



**REGULAR MEETING OF THE CITY COUNCIL  
CITY OF JACKSON, MISSISSIPPI**

**August 1, 2017**

**AGENDA**

**10:00 AM**

**CALL TO ORDER BY THE PRESIDENT**

**INVOCATION**

1. **PASTOR MICHAEL WILLIAMS OF COLLEGE HILL BAPTIST CHURCH**

**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 ACCEPTING THE BID OF CINER RESOURCES CORPORATION FOR A TWELVE-MONTH SUPPLY OF SODA ASH, (BID NO. 18086-053017) (ALL WARDS). (SMASH, LUMUMBA)**
4. **ORDER ACCEPTING THE BIDS OF CUSTOM PRODUCTS CORPORATION AND GARDEN STATE HIGHWAY PRODUCTS, INC. FOR A TWELVE-MONTH SUPPLY OF TRAFFIC SIGN POSTS (BID NO. 55054-062017). (ALL WARDS) (SMASH, LUMUMBA)**
5. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS, 2000 N FRONTAGE ROAD, JACKSON MS 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2016-1742 – 744 NIMITZ STREET – \$1,260.00. (WARD 4) (VANCE, LUMUMBA)**

6. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS, 2000 N FRONTAGE ROAD, JACKSON MS 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2015-3156 – 0 BROOKHOLLOW DRIVE/LOT @ NE CORNER OF GRESHAM COVE – \$280.00. (WARD 4) (VANCE, LUMUMBA)**
7. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS, 2000 N FRONTAGE ROAD, JACKSON MS 39209 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 #2016-1383 – 5338 CLAIR STREET – \$1,045.00. (WARD 5) (VANCE, LUMUMBA)**
8. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS, 2000 N FRONTAGE ROAD, JACKSON MS 39209 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 #2016-2184 – 1027 WESTHAVEN BOULEVARD – \$920.00. (WARD 4) (VANCE, LUMUMBA)**
9. **ORDER AUTHORIZING PAYMENT OF \$4,132.98 TO BRITTANY & SHARON STEWART AS A FULL AND COMPLETE SETTLEMENT OF A PROPERTY DAMAGE CLAIM. (ALLEN, LUMUMBA)**
10. **ORDER ACCEPTING PAYMENT OF \$9,005.52 FROM PROGRESSIVE INSURANCE COMPANY ON BEHALF OF ITS INSURED (SARAH PIERCE) AS A PROPERTY DAMAGE SETTLEMENT. (ALLEN, LUMUMBA)**
11. **ORDER ACCEPTING PAYMENT OF \$723.75 FROM GEICO INSURANCE COMPANY ON BEHALF OF ITS INSURED {HATTIE MAE JORDAN} AS A PROPERTY DAMAGE SETTLEMENT. (ALLEN, LUMUMBA)**
12. **ORDER ACCEPTING PAYMENT OF \$842.81 FROM ACCC INSURANCE COMPANY ON BEHALF OF ITS INSURED {LAMITRA FRAZIER} AS A PROPERTY DAMAGE SETTLEMENT. (ALLEN, LUMUMBA)**
13. **ORDER ACCEPTING PAYMENT OF \$13,684.99 FROM ALLSTATE INSURANCE COMPANY ON BEHALF OF ITS INSURED (MICHAEL TURNER) AS A PROPERTY DAMAGE SETTLEMENT. (ALLEN, LUMUMBA)**

14. **ORDER ACCEPTING PAYMENT OF \$113.20 FROM C & M TRANSPORTATION LLC AS A PROPERTY DAMAGE SETTLEMENT. (ALLEN, LUMUMBA)**

#### **INTRODUCTION OF ORDINANCES**

#### **REGULAR AGENDA**

15. **CLAIMS (HATCHER, LUMUMBA)**
16. **PAYROLL (HATCHER, LUMUMBA)**
17. **ORDER ESTABLISHING THE ASSESSMENT FOR THE DOWNTOWN JACKSON BUSINESS IMPROVEMENT DISTRICT. (HATCHER, LUMUMBA)**
18. **RESOLUTION DESIGNATING CHARLES HATCHER, INTERIM DIRECTOR OF ADMINISTRATION, AS PRIMARY APPLICANT AGENT AND MICHELLE BATTEE-DAY, DEPUTY DIRECTOR, AS SECONDARY APPLICANT AGENT OF THE CITY OF JACKSON, MISSISSIPPI OF HINDS COUNTY, TO FILE AND EXECUTE DOCUMENTS FOR THE PURPOSE OF OBTAINING AND ADMINISTERING CERTAIN FEDERAL, FINANCIAL ASSISTANCE UNDER THE DISASTER RELIEF ACT OF 1974, PUBLIC LAW-93-228, AMENDED BY ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT OF 1988, PUBLIC LAW 100-707. (HATCHER, LUMUMBA)**
19. **ORDER REVISING THE FISCAL YEAR 2016-2017 BUDGET (HATCHER, LUMUMBA)**
20. **ORDER REVISING THE FISCAL YEAR 2016-2017 BUDGET (ALLEN, LUMUMBA)**
21. **ORDER CONFIRMING THE MAYOR'S NOMINATION OF LETITIA SIMMONS JOHNSON TO THE JACKSON PUBLIC SCHOOL BOARD. (LUMUMBA)**
22. **ORDER AUTHORIZING PAYMENT FROM THE NISSAN GRANT BUDGET FOR GRAPHICS DONE FOR THE EXHIBIT, "SIT-IN FOR CHANGE: WOOLWORTH, 1963", TO BUDGET SIGNS, INC. (KIDD, LUMUMBA)**
23. **ORDER AUTHORIZING THE MAYOR OF THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE DRUG ENFORCEMENT ADMINISTRATION FOR THE JACKSON POLICE DEPARTMENT'S PARTICIPATION IN THE JACKSON HIDTA TASK FORCE FOR THE TERM OF OCTOBER 1, 2017 THROUGH SEPTEMBER 30, 2018. (VANCE, LUMUMBA)**
24. **ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE DRUG ENFORCEMENT ADMINISTRATION FOR THE JACKSON POLICE DEPARTMENT'S PARTICIPATION IN THE JACKSON DRUG ENFORCEMENT ADMINISTRATION TASK FORCE FOR THE TERM OF OCTOBER 1, 2017 THROUGH SEPTEMBER 30, 2018. (VANCE, LUMUMBA)**

25. **ORDER AUTHORIZING THE MAYOR TO ACCEPT THE MODIFICATION TO THE 2016 LAW ENFORCEMENT TERRORISM PREVENTION AWARD FOR AN INCREASED AMOUNT OF \$2,500.00. (VANCE, LUMUMBA)**
26. **ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND MANAGEMENT SERVICES RESOURCES AND BEN WIGGINS REMODELING, FOR THE USE OF 2016 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LIMITED HOUSING REPAIR ACTIVITIES. (WARDS 2, 5) (JEFFERSON, LUMUMBA)**
27. **ORDER DECLARING AND AUTHORIZING THE SALE OF SURPLUS CITY OWNED PROPERTY TO JOHN GADOW OF GADOW/TYLER TO REDEVELOP AND RELOCATE A BUSINESS. (JEFFERSON, LUMUMBA)**
28. **ORDER AUTHORIZING THE MAYOR OR DESIGNEE TO EXECUTE THE APPLICATION AND RELATED DOCUMENTS AND EXECUTE THE AGREEMENT WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL TRANSIT ADMINISTRATION FOR THE REMAINING CONGRESSIONAL APPORTIONMENTS FOR SECTION 5307 URBANIZED AREA FORMULA GRANT FOR CAPITAL, OPERATING AND PLANNING ASSISTANCE IN THE AMOUNT OF \$1,168,909.00 AND SECTION 5339 BUS AND BUS FACILITIES FORMULA GRANT IN THE AMOUNT OF \$109,090.00. (ALL WARDS) (JEFFERSON, LUMUMBA)**
29. **ORDER AUTHORIZING THE MAYOR AND THE OFFICE OF THE CITY ATTORNEY TO OBTAIN THE REQUIRED PERSONAL IDENTIFICATION NUMBERS (PINs) FOR THE TRANSIT AWARD MANAGEMENT SYSTEM (TrAMS), (FORMERLY KNOWN AS THE "TEAM" SYSTEM), NECESSARY FOR THE ELECTRONIC EXECUTION OF GRANT AWARDS AND THE SUBMISSION OF THE REQUIRED CERTIFICATIONS AND ASSURANCES RELATED TO FEDERAL TRANSPORTATION ASSISTANCE GRANTS AWARDED BY THE FEDERAL TRANSPORTATION ADMINISTRATION (ALL WARDS). (JEFFERSON, LUMUMBA)**
30. **ORDER AUTHORIZING THE PURCHASE OF THREE (3) 15 PASSENGER ADA ACCESSIBLE VANS FROM BUTCH OUSTALET FORD PURSUANT TO STATE CONTRACT # 8200028654 TO BE UTILIZED BY THE CITY'S PUBLIC TRANSIT SYSTEM, JATRAM (ALL WARDS). (JEFFERSON, LUMUMBA)**
31. **ORDER AUTHORIZING THE MAYOR OR DESIGNEE TO EXECUTE THE APPLICATION AND RELATED DOCUMENTS AND EXECUTE THE AGREEMENT WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL TRANSIT ADMINISTRATION FOR THE DISCRETIONARY FY2017 COMPETITIVE FUNDING OPPORTUNITY FOR BUS AND BUS FACILITIES INFRASTRUCTURE PROGRAM SECTION 5339(B) IN THE AMOUNT OF \$4,800,000.00. (JEFFERSON, LUMUMBA)**



32. **ORDER RATIFYING EMERGENCY CONTRACT WITH MCINNIS ELECTRIC TO PROVIDE REPAIR SERVICE FOR THALIA MARA HALL. (WARD 7) (SMASH, LUMUMBA)**
33. **ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #1 TO THE CONTRACT OF KEY CONSTRUCTORS, INC. FOR THE ROBINSON ROAD BRIDGE REPLACEMENT, CITY PROJECT NUMBER 15B4503.401, ER-7288-00(002), LPA/107259-701000. (WARD 4) (SMASH, LUMUMBA)**
34. **ORDER AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF UTILITY CONSTRUCTORS, INC. FOR THE CAPITOL STREET WATERLINE IMPROVEMENTS PHASE II (LAMAR STREET TO PRESIDENT STREET), CITY PROJECT NUMBER 15B0104.701. (WARD 7) (SMASH, LUMUMBA)**
35. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF A SAFE AND SUCCESSFUL SCHOOL YEAR FOR JACKSON PUBLIC SCHOOLS (2017- 2018) (STOKES)**

#### **DISCUSSION**

36. **DISCUSSION: POTENTIAL LIBRARY MOVES (LINDSAY)**
37. **DISCUSSION: ROOF REPAIRS AT EUDORA WELTY LIBRARY (FOOTE)**
38. **DISCUSSION: PARCEL #108-23-3 (STOKES)**
39. **DISCUSSION: STREET (STOKES)**
40. **DISCUSSION: PUBLIC WORKS AND CODE ENFORCEMENT (STAMPS)**
41. **DISCUSSION: PERSONNEL MATTERS AND LITIGATION (STAMPS)**

#### **PRESENTATION**

42. **PRESENTATION: HALL OF FAME (STOKES)**
43. **PRESENTATION: WARD FOUR PRESENTATION (STAMPS)**

#### **PROCLAMATION**

#### **RESOLUTIONS**

44. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI CELEBRATING MS. DEBRA STURGIS-STAMPS UPON HER RETIREMENT AFTER 32 YEARS OF SERVICE AT THE UNITED STATES POSTAL SERVICE. (STAMPS)**
45. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING DR. EVELYN J. LEGGETTE, A PHENOMENAL EDUCATOR, UPON HER RETIREMENT. (STOKES)**

#### **REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS**

#### **ANNOUNCEMENTS**

#### **ADJOURNMENT**

#### **AGENDA ITEMS IN COMMITTEE**

## **ALL ITEMS IN COMMITTEE**

### **FINANCE**

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

### **ECONOMIC DEVELOPMENT**

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

## **ALL ITEMS IN COMMITTEE**

### **EDUCATION**

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

### **LEGISLATIVE**

1. 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)

### **PLANNING**

1. Ordinance amending 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) (07/26/11)
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) (08/24/10)
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) (09/06/11)
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) (07/10/12)
5. Ordinance of the City Council of Jackson, Mississippi requiring sprinkler systems in buildings housing flammable materials. (Cooper-Stokes) (09/4/112)
6. Ordinance of the City Council of Jackson, Mississippi 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)

## ALL ITEMS IN COMMITTEE

9. A Resolution authorizing the Mayor or his designee to enter into a marketing agreement with Utility Service Partner 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) (03/11/14)
11. Discussion Item: City Land Bank Operations (Stamps) (03/25/14)
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)
15. Ordinance of the City Council of Jackson, Mississippi requiring the closure of nuisance nightclubs. (Cooper-Stokes) (11/04/14)
16. Ordinance of the City Council of Jackson, Mississippi requiring security personnel at convenience stores during hours of operation. (Cooper-Stokes) (11/04/14)
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)

## ALL ITEMS IN COMMITTEE

21. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Valley Street from Highway 80 to Raymond Rd. to Rev. Dr. R.L.T. Smith Drive. (Stokes) (02/09/16)
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)
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 there sided/faced billboard. (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 there sided/faced billboard. (Jefferson, Yarber) (09/06/16)

## ALL ITEMS IN COMMITTEE

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) (11/01/16)
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. Baird Drive. (Stamps) (11/01/16)
38. 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)
39. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Pearl Street (from Dalton to Prentiss Street) to Coach Paul Covington Drive. (Stokes) (12/27/16)
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)

## ALL ITEMS IN COMMITTEE

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)
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)
51. Order declaring parcel 73-26 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)
52. Order declaring parcel 72-56 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)
53. Order declaring parcel 72-37 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)
54. Order declaring parcel 73-29-1 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)
55. Order declaring parcel 72-58 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)
56. Order declaring parcel 72-52 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)

## **ALL ITEMS IN COMMITTEE**

57. Order declaring parcel 72-55 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)
58. Order declaring parcel 73-22 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)

### **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 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)

### **GOVERNMENT OPERATIONS**

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



## ALL ITEMS IN COMMITTEE

6. Order authorizing the Mayor to accept the transfer of ownership of the Jackson Multimodal Transportation Facility, commonly known as Union Station, from the Jackson Redevelopment Authority to the City of Jackson. (Stokes) (07/18/17)

Updated: 08/25/15; 08/26/15; 09/09/15; 09/23/15; 10/08/15; 10/27/15; 11/04/15; 11/17/15; 12/01/15; 12/16/15; 01/13/16; 02/02/16; 03/11/16; 04/11/16; 04/18/16; 05/04/16; 05/10/16; 05/18/16; 05/31/16; 06/06/16; 06/14/16; 07/13/16; 08/11/16; 08/24/16; 09/08/16; 09/28/16; 10/07/16; 11/01/16; 11/02/16; 11/09/16; 11/15/16; 11/21/16; 12/22/16; 12/28/16; 01/11/17; 02/07/17; 03/13/17; 03/20/17; 04/05/17; 06/09/17; 06/13/17; 07/20/17

OFFICE OF THE CITY ATTORNEY  
Jul 13, 2017

**ORDER ACCEPTING THE BID OF CINER RESOURCES CORPORATION FOR A TWELVE-MONTH SUPPLY OF SODA ASH, (BID NO. 18086-053017) (ALL WARDS).**

**WHEREAS**, sealed bids for Soda Ash were opened May 30, 2017, wherein three (3) bid were received; and

**WHEREAS**, the Water/Sewer Utility Division will use said chemical in the treatment of water for the City of Jackson; and

**WHEREAS**, the staff of the Water/Sewer Utility Division of the Department of Public Works has reviewed all bids and recommends that the governing authorities deem the bid submitted by Ciner Resources Corporation, 5 Concourse Pkwy., Suite 2500, Atlanta, GA 30328, for a twelve-month supply of Soda Ash, at a cost of \$0.15107 per pound (56.0 to 63.0 lb. /ft.3) to be the lowest and best bid received.

**IT IS, THEREFORE, ORDERED** that the bid of Ciner Resources Corporation, 5 Concourse Pkwy., Suite 2500, Atlanta, GA 30328, for a twelve-month supply of Soda Ash, (starting on the date of council approval through June 30, 2018), at a cost of \$.0.15107 per pound, is accepted as the lowest and best bid received, it having been determined that said bid met the City's specifications.

**IT IS FURTHER ORDERED** that payment for said chemical be made from Water/Sewer Operation & Maintenance Fund.

Agenda No.: #3  
Agenda Date: \_\_\_\_\_  
BY: Smash, Knotts, Hill, Greer and Lumumba

**MEMORANDUM**

**MEMO TO:** Chokwe A. Lumumba, Mayor

**FROM:** Jerriot Smash, Interim Director, Public Works

**DATE:** July 12, 2017

**SUBJECT:** Bids: Twelve - Month Supply of Soda Ash

Term: June 1, 2017 through June 30, 2018

Bid No.: 18086-053017

Advertised: June 1, 2017 & June 30, 2018

Opened: March 30, 2017

I recommend we accept Ciner Resources Corp., as the lowest and best bid for Soda Ash for \$0.15107, 56.0 to 63.0 lb./ft<sup>3</sup>. (Bid tabulations attached).

**VENDOR**

**DESCRIPTION**


Ciner Resources Corp.  
5 Concourse Pkwy,  
Ste., 2500  
Atlanta, GA 30328  
5/Concourse Pky. Ste. 2500  
Atlanta, GA 30328  
Scott Bult  
(770) 375-2361

Soda Ash

JS:ah

MEMORANDUM

MEMO TO: Tony Yarber, Mayor

FROM: Jerriot Smash, Interim Director, Public Works 

DATE: June 9, 2017

SUBJECT: Bids: Twelve - Month Supply of Soda Ash

Term: June 1, 2017 through June 30, 2018

Bid No.: 18086-053017

Advertised: June 1, 2017 & June 30, 2018

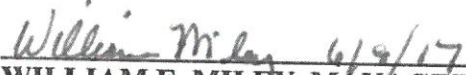
Opened: March 30, 2017


I recommend we accept Ciner Resources Corp., as the lowest and best bid for Soda Ash for \$0.15107, 56.0 to 63.0 lb./ft<sup>3</sup>. (Bid tabulations attached).

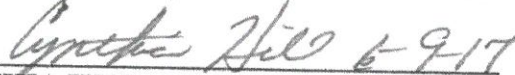
<u>VENDOR</u>	<u>DESCRIPTION</u>
Ciner Resources Corp. 5 Concourse Pkwy, Ste., 2500 Atlanta, GA 30328 5/Concourse Pky. Ste. 2500 <u>Atlanta, GA 30328</u> Scott Bult (770) 375-2361	Soda Ash

JS:ah

APPROVED:

  
WILLIAM E. MILEY, MANAGER,  
WATER/SEWER UTILITIES DIVISION

  
WANDA KNOTTS, DEPUTY DIRECTOR

  
CYNTHIA HILL,  
WATER SYSTEMS MANAGER

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

6/9/17  
DATE

POINTS		COMMENTS	
1.	<b>Brief Description/Purpose</b>	Order accepting a twelve month term bid for Soda Ash to Ciner Resources Corp., 5 Concourse Pkwy, Ste., 2500, Atlanta, GA 30328.	
2.	<b>Public Policy Initiative</b> 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 chemical aids in the water treatment process, which affects quality of life.	
3.	<b>Who will be affected</b>	Surface Water Customers.	
4.	<b>Benefits</b>	Soda Ash is used for pH and alkalinity adjustment on both the raw and finished water. Adjusting the pH and alkalinity helps prevent corrosion of pipes and eliminates taste problems.	
5.	<b>Schedule (beginning date)</b>	Upon Council Approval.	
6.	<b>Location:</b> ■ WARD  ■ CITYWIDE (yes or no) (area)  ■ Project limits if applicable	Surface Water System	
7.	<b>Action implemented by:</b> ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	Department of Public Works – Water/Sewer Utilities Division  Water Plant Operations and Maintenance Section	
8.	<b>COST</b>	(031.521.35.6212)  Estimated cost of \$1,100,000.	
9.	<b>Source of Funding</b> ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Water Plant Operations and Maintenance Budget.	
10.	<b>EBO participation</b>	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 ___

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

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This **ORDER ACCEPTING THE BID OF CINER RESOURCES CORPORATION, FOR A TWELVE-MONTH SUPPLY OF SODA ASH, (BID NO. 18086-053017) (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY  
JAMES ANDERSON, JR.  
7-12-17

  
\_\_\_\_\_  
**James Anderson, Jr.**, *Special Asst. to City Attorney*  
**Nakesha Watkins**, *Legal Counsel* 

7-12-17

\_\_\_\_\_  
**DATE**

**TABULATION OF BIDS RECEIVED FOR TWELVE-MONTH SUPPLY OF SODA ASH**  
**TERM: STARTING JUNE 1, 2017 OR AFTER APPROVAL THOUGH JUNE 30, 2018**

BID NO. 18086-053017  
 ADVERTISED: MAY 4 & 11, 2017  
 OPENED: MARCH 30, 2017

WATER TREATMENT PLANTS  
 DEPARTMENT OF PUBLIC WORKS  
 ACCOUNT: WATER/SEWER OPERATION MAINTENANCE FUND

BHS Marketing LLC  
 P.O. Box 27955  
 Salt Lake City, UT  
 2320 W. Indiana Ave.  
 Salt Lake City, UT 84104  
 Laura Lanthier  
 (801) 973-8232  
 laurai@bhsmarketing.com

Ciner Resources Corp.  
 5 Concourse Pkwy,  
 Ste., 2500  
 Atlanta, GA 30328  
 5/Concourse Pky. Ste. 2500  
 Atlanta, GA 30328  
 Scott Bult  
 (770) 375-2361  
 sbult@ciner.us.com

Ideal Chemical & Supply Co.  
 4025 Air Park St.  
 Memphis, TN 38118  
 4025 Air Park St.  
 Memphis, TN 38118  
 Elizabeth McEmore  
 (601) 363-7720  
 emclemore@idealchem.com

ITEM	DESCRIPTION	UNIT PRICE PER POUND	UNIT PRICE PER POUND	UNIT PRICE PER POUND
1.	Soda Ash Light (<56.2 lb./ft. <sup>3</sup> apparent density) Apparent density range to be supplied: _____ to _____ lb./ft. <sup>3</sup>	No Bid	No Bid	No Bid
Mfg. Name/Model				
2.	Soda Ash Dense (>56.2 lb./ft. <sup>3</sup> apparent density) Apparent density range to be supplied: _____ to _____ lb./ft. <sup>3</sup>	\$0.16422	\$0.15107	\$0.1738
Mfg. Name/Model				
Delivery	Solvay	3-5 days	Ciner Resources Corporation	Solvay
Bid valid for:	60 days	60 days	60 days	4-6 days

EBO Plan Application: An Attachment An Attachment An Attachment

HG/adjusted  
 6/19/17  




Purchasing Division  
200 South President Street – Suite 604  
Jackson, MS 39212  
(601) 960-1025 (Fax) (601) 960-1049



# Memorandum

**To:** Michael Davis, Serving as EBO Officer; Planner  
Office of Economic Development

**From:** Purchasing Division

**Thru:** Cynthia Hill, Water Plant Superintendent, & Department of Public Works

**CC:** Marshand Crisler, Chief Administrative Officer

**Date:** May 31, 2017


Bid Number: 18086-053017–Twelve - Month Supply of Soda Ash

The attached bid and tabulations have been prepared by the Purchasing Division for the department/ division contact person as a guide to review the bid technical specifications. Bids were received on May 30, 2017 as follows:

Vendor Name	TECHNICAL		EBO PLAN (Included w/Bid Package?)	
	YES	NO	YES	NO
BHS Marketing	X		X	
Ciner Resources Corporation	X		X	
Ideal Chemical & Supply Co.	X		X	

The source of funding is Water/Sewer Operation Maintenance Fund.

I have completed the technical review and appropriately marked the bids meeting ALL technical specifications. I am forwarding this review to the EBO Officer for appropriate action. A determination for compliance with the City's EBO Ordinance and EBO Plan as submitted with the above referenced bid is hereby requested.

  
\_\_\_\_\_  
Signed (Department / Division Contact Person)

6-19-17  
\_\_\_\_\_  
Date:



OFFICE OF THE CITY ATTORNEY  
JUNE 16 2017

**ORDER ACCEPTING THE BIDS OF CUSTOM PRODUCTS CORPORATION AND GARDEN STATE HIGHWAY PRODUCTS, INC. FOR A TWELVE-MONTH SUPPLY OF TRAFFIC SIGN POSTS (BID NO. 55054-062017) (ALL WARDS)**

**WHEREAS**, sealed bids for a twelve-month supply of Traffic Sign Posts were opened June 20, 2017, and two (2) bids were received; and

**WHEREAS**, the Department of Public Works, Traffic Engineering Section will use the Traffic Sign Posts to hang signs to ensure safer conditions for motorists and pedestrians throughout the City of Jackson; and

**WHEREAS**, the staff of the Department of Public Works, Traffic Engineering Section has reviewed both bids submitted and recommends the governing authorities deem the bids submitted for a twelve-month supply of Traffic Sign Posts at the submitted prices to be the lowest and best bids.

**IT IS, THEREFORE, ORDERED** that the bids received for a twelve-month supply of Traffic Sign Posts for Custom Products Corporation, 1120 Flowood Drive, Flowood, MS 39232, and Garden State Highway Products, Inc., 1740 East Oak Road, Vineland, NJ 08361, starting on the date of Council approval through July 31, 2018, are accepted as the lowest and best bids for the respective items, it being determined that these bids met the specifications as follows:

**Custom Products Corporation, 1120 Flowood Drive, Flowood, MS 39232:**

**SECTION 1 – Galvanized Steel U-Channel Traffic Sign Posts**

<b><u>ITEM #</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>UNIT PRICE</u></b>
1	8' U-Channel Posts	\$12.96
2	10' U-Channel Posts	\$16.19
3	12' U-Channel Posts	\$19.43

**SECTION 2 – Galvanized Steel Square Telescoping Traffic Sign Posts**

<b><u>ITEM #</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>UNIT PRICE</u></b>
1	8' Square Posts 1-3/4" width	\$17.15
2	10' Square Posts 1-3/4" width	\$21.44
3	12' Square Posts 1-3/4" width	\$25.72
4	8' Square Posts 2" wide	\$18.96
5	10' Square Posts 2" wide	\$23.71
6	12' Square Posts 2" wide	\$28.45
12	3' Square Post Extensions 2-1/4" width	\$ 8.53

**Garden State Highway Products, Inc., 1740 East Oak Road, New Jersey, NJ 08361:**

**SECTION 2 – Galvanized Steel Square Telescoping Traffic Sign Posts**

<b><u>ITEM #</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>UNIT PRICE</u></b>
7	8' Square Posts 2-1/4" width	\$32.89
8	10' Square Posts 2-1/4" width	\$41.11
9	12' Square Posts 2-1/4" width	\$49.34
10	3' Square Post Extensions 2" width	\$10.08
11	4' Square Post Extensions 2" width	\$13.44
13	4' Square Post Extensions 2-1/4" width	\$16.44
14	3' Square Post Extensions 2-1/2" width	\$12.91
15	4' Square Post Extensions 2-1/2" width	\$17.21

**SECTION 3 – Galvanized Steel Round Street Name Sign Posts**

<b><u>ITEM #</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>UNIT PRICE</u></b>
1	10' Round Posts	\$15.58
2	12' Round Posts	\$18.69

\*NOTE: Custom PC, see bid for gauge on all products offered

**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 Traffic Sign Posts to be made from the General Fund.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

July 11, 2017

**DATE**

(as revised 3/6/01)


<b>POINTS</b>		<b>COMMENTS</b>																																													
1.	<b>Brief Description / Purpose</b>	<b>ORDER ACCEPTING THE BIDS OF CUSTOM PRODUCTS CORPORATION AND GARDEN STATE HIGHWAY PRODUCTS, INC. FOR A TWELVE-MONTH SUPPLY OF TRAFFIC SIGN POSTS (BID NO. 55054-062017) (ALL WARDS)</b>																																													
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life																																													
3.	<b>Who will be affected</b>	Citizens of Jackson																																													
4.	<b>Benefits</b>	The materials will be used to enhance motorist's and pedestrian's ability to view legible signage on a post as they commute throughout the City of Jackson.																																													
5.	<b>Schedule (beginning date)</b>	Scheduled Date following City Council Approval																																													
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ <b>WARD</b></li> <li>▪ <b>CITYWIDE (yes or no) (area)</b></li> <li>▪ <b>Project limits if applicable</b></li> </ul>	City-wide																																													
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ <b>City Department</b> <input checked="" type="checkbox"/></li> <li>▪ <b>Consultant</b> <input type="checkbox"/></li> </ul>	Department of Public Works																																													
8.	<b>COST</b>	Term bid; items are purchased as needed.																																													
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ <b>General Fund</b> <input checked="" type="checkbox"/></li> <li>▪ <b>Grant</b> <input type="checkbox"/></li> <li>▪ <b>Bond</b> <input type="checkbox"/></li> <li>▪ <b>Other</b> <input type="checkbox"/></li> </ul>	001.448.30.6313																																													
10.	<b>EBO participation</b>	<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: Honorable Chokwe A. Lumumba, Mayor

From: Jerriot Smash, Interim Director   
Department of Public Works

Date: July 11, 2017

**Agenda Item:** Bid for: Twelve-Month Supply of Traffic Sign Posts  
Bid No.: 55054-062017 - Opened: June 20, 2017  
Term: August 01, 2017 through July 31, 2018

**Item #:** N/A

**Council Meeting:** Regular Council Meeting, August 01, 2017

**Consultant/Contractor:**

Custom Products Corporation, Attn: Heidi McGee, P.O. Box 54091, Jackson, MS 39288-4091,  
1120 Flowood Drive, Flowood, MS 39232, (800) 367-1492

Garden State Highway Products, Inc., Attn: Sharon L. Green, 1740 East Oak Road, Vineland,  
NJ 08361, (856) 692-7572

**EBO Compliance Details:**

- ABE: 0%
- AABE: 0%
- HBE: 0%
- NABE: 0%
- FBE: 0%

**Purpose:** Traffic Engineering Section will use the Traffic Sign Posts to hang signs to ensure safer conditions for motorists and pedestrians throughout the City of Jackson

**Cost:** Term bid; items are purchased as needed.



City of Jackson  
Department of Public Works

Custom Products Corporation, 1120 Flowood Drive, Flowood, MS 39288:

**SECTION 1 – Galvanized Steel U-Channel Traffic Sign Posts**

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
1	8' U-Channel Posts	\$12.96
2	10' U-Channel Posts	\$16.19
3	12' U-Channel Posts	\$19.43

**SECTION 2 – Galvanized Steel Square Telescoping Traffic Sign Posts**

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
1	8' Square Posts 1-3/4" width	\$17.15
2	10' Square Posts 1-3/4" width	\$21.44
3	12' Square Posts 1-3/4" width	\$25.72
4	8' Square Posts 2" wide	\$18.96
5	10' Square Posts 2" wide	\$23.71
6	12' Square Posts 2" wide	\$28.45
12	3' Square Post Extensions 2-1/4" width	\$ 8.53

Garden State Highway Products, Inc., 1740 East Oak Road, New Jersey, NJ 08361:

**SECTION 2 – Galvanized Steel Square Telescoping Traffic Sign Posts**

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
7	8' Square Posts 2-1/4" width	\$32.89
8	10' Square Posts 2-1/4" width	\$41.11
9	12' Square Posts 2-1/4" width	\$49.34
10	3' Square Post Extensions 2" width	\$10.08
11	4' Square Post Extensions 2" width	\$13.44
13	4' Square Post Extensions 2-1/4" width	\$16.44
14	3' Square Post Extensions 2-1/2" width	\$12.91
15	4' Square Post Extensions 2-1/2" width	\$17.21

**SECTION 3 – Galvanized Steel Round Street Name Sign Posts**

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
1	10' Round Posts	\$15.58
2	12' Round Posts	\$18.69

\*NOTE: Custom PC, see bid for gauge on all products offered

**Project/Contract Type:** Bid  
**Funding Source:** 001.448.30.6313  
**Schedule/Time:** August 1, 2017  
**DPW Manager:** Leroy Lee



**City of Jackson  
Department of Public Works**

**Background:** The materials will be used to enhance motorist's and pedestrian's ability to view legible signage on a post as they commute throughout the City of Jackson.

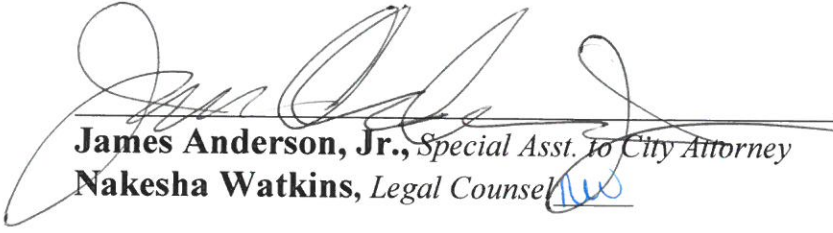

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER ACCEPTING THE BIDS OF CUSTOM PRODUCTS CORPORATION AND GARDEN STATE HIGHWAY PRODUCTS, INC. FOR A TWELVE-MONTH SUPPLY OF TRAFFIC SIGN POSTS (BID NO. 55054-062017) (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.

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

7-19-17

DATE

OFFICE OF THE CITY ATTORNEY  
JUL 19 2017  
NOV



File Edit Action Tools Admin Help



Budget Inquiry	Budget Version Inq	Find Account #	Find Asset+	Find Cnfr 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:	5,440.00	5,440.00	5,440.00
Commitments:	1,628.62	1,628.62	28.62
Total:	7,068.62	7,068.62	5,468.62

Posting from Job Costing:

Budgeting Miscellaneous

Budget Carry Forward P.O.

Amount:	Ver	17100	9,192.00	Ver	17101	9,192.00
Remaining:			2,033.22			2,033.22



TABULATION OF BIDS RECEIVED ON TWELVE-MONTH SUPPLY OF TRAFFIC SIGN POSTS  
 TERM: AUGUST 01, 2017 THROUGH JULY 31, 2018  
 BID NO. 55054-062017  
 ADVERTISED: MAY 24 & JUNE 1, 2017  
 OPENED: JUNE 20, 2017

TRAFFIC ENGINEERING DIVISION  
 DEPARTMENT OF PUBLIC WORKS

ACCOUNT: GENERAL FUND

		Custom Products Corporation Attn: Heidi McGee P.O. Box 54091 Jackson, MS 39288-4091 1120 Flowood Drive Flowood, MS 39232 (601) 933-8276 heidi@epcsigns.com		Garden State Hwy. Products, Inc. Attn: Sharon L. Green 1740 E. Oak Road Vineland, NJ 08361 1740 E. Oak Road Vineland, NJ 08361 (856) 692-7572 sharon@gardenstatehwy.com			
SECTION 1 – GALVANIZED STEEL U-CHANNEL TRAFFIC SIGN POSTS							
ITEM	ESTIMATED QUANTITY	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
1.	0	8' U-Channel Posts	\$12.96			\$15.94	
2.	100	10' U-Channel Posts	\$16.19			\$19.93	
3.	500	12' U-Channel Posts	\$19.43			\$23.91	
SECTION 2 – GALVANIZED STEEL SQUARE TELESCOPING TRAFFIC SIGN POSTS							
1.	0	8' Square Posts 1-3/4" width	\$17.15	14 Gauge		\$20.98	
2.	0	10' Square Posts 1-3/4" width	\$21.44	" "		\$26.23	
3.	0	12' Square Posts 1-3/4" width	\$25.72	" "		\$31.48	
SECTION 1 - Delivery:						21-30 days	
SECTION 2 - Delivery:						21-30 days	

		*Custom Products Corporation Attn: Heidi McGee P.O. Box 54091 Jackson, MS 39288-4091 1120 Flowood Drive Flowood, MS 39232 (601) 933-8276 heidi@cpsigns.com		Garden State Hwy. Products, Inc. Attn: Sharon L. Green 1740 E. Oak Road Vineland, NJ 08361 1740 E. Oak Road Vineland, NJ 08361 (856) 692-7572 sharon@gardenstatehwy.com	
<b>SECTION 2 – GALVANIZED STEEL SQUARE TELESCOPING TRAFFIC SIGN POSTS (CONT'D)</b>					
<u>ITEM</u>	<u>ESTIMATED QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT PRICE</u>	<u>UNIT PRICE</u>
4.	0	8' Square Posts 2" wide	\$18.96 14 Gauge		\$21.34
5.	25	10' Square Posts 2" wide	\$23.71 "		\$26.68
6.	25	12' Square Posts 2" Wide	\$28.45 "		\$32.02
7.	0	8' Square Posts – 2-1/4" width	\$N/B		\$32.89
8.	0	10' Square Posts 2-1/4" width	\$N/B		\$41.11
9.	0	12' Square Posts 2-1/4" width	\$N/B		\$49.34
10.	0	3' Square Post Extensions – 2" width	\$10.11 12 Gauge		\$10.08
11.	0	4' Square Post Extensions 2" width	\$N/B		\$13.44
12.	0	3' Square Post Extensions – 2-1/4" width	\$8.53 12 Gauge		\$12.33
13.	0	4' Square Post Extensions 2-1/4" width	\$N/B		\$16.44
14.	0	3' Square Post Extensions 2-1/2" width	\$N/B		\$12.91
15.	0	4' Square Post Extensions 2-1/2" width	\$N/B		\$17.21
*Custom PC, see bid for gauge on all products offered					
<b>SECTION 2 - Delivery:</b>			2 days		21.30 days

<u>ITEM</u>	<u>ESTIMATED QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT PRICE</u>
1.	100	10' Round Posts	\$17.60	\$15.58
2.	500	12' Round Posts	\$21.12	\$18.69
<p>Garden State Hwy. Products, Inc.                  Attn: Sharon L. Green                  1740 E. Oak Road                  Vineland, NJ 08361                  (856) 692-7572                  sharon@gardenstatehwy.com</p>				
<p>Custom Products Corporation                  Attn: Heidi McGee                  P.O. Box 54091                  Jackson, MS 39288-4091                  1120 Flowood Drive                  Flowood, MS 39232                  (601) 933-8276                  heidi@cpesigns.com</p>				
<p><b>SECTION 3 - Delivery:</b></p>				
<p>Bid valid for: 21.--30 days</p>				
<p>EBO Plan Application 60 days</p>				
<p>Included Included</p>				

HG/6.22.17





OFFICE OF THE CITY ATTORNEY  
 6/24/17

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS, 2000 N FRONTAGE ROAD, JACKSON MS 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-1742 – 744 NIMITZ STREET – \$1,260.00 – WARD# 4**

**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 July 19, 2016 for the following case: *Case# 2016-1742 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**, VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2016-1742 located at *1.) 744 Nimitz Street*, and

**WHEREAS**, VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS has agreed to perform the services described for the sum of \$1,260.00;

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

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$1,260.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

**APPROVED FOR AGENDA**

CHIEF OF POLICE  
 ASST. CHIEF OF POLICE  
 DEPUTY CHIEF  
 COMMANDER  
 LEGAL DEPARTMENT  
 MAYOR’S OFFICE

INITIALS

\_\_\_\_\_  
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DATE

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VANCE  
 CHIEF OF POLICE

ALLEN  
 ASST. CHIEF OF POLICE

STASHER  
 DEPUTY CHIEF

COLEMAN  
 COMMANDER

YARBER  
 MAYOR

Agenda Item# \_\_\_\_\_  
 Agenda Date \_\_\_\_\_

#5

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**May 30, 2017**

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>
1.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	All City of Jackson residents
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	WARD 4
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION
8.	<b>COST</b>	\$1,260.00
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)
10.	<b>EBO participation</b>	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



*Line 12 sent to A/C*  
327 East Pascagoula Street  
Post Office Box 17  
Jackson, Mississippi 39205-0017

## MEMORANDUM

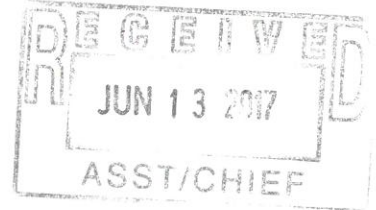
TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief *AW 6/12/17*  
Sandra Stasher, Deputy Chief *SS 6/12/17*  
Administration  
Jaye Coleman, Commander *JC 6/5/17*  
Administration

FROM: Coretta Laird, Supervisor *CL 6/11/17*  
Community Improvement Unit

DATE: May 30, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Vincent Evans/dba/Evans Lawnscape Inds, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2016-1742.

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: June 13, 2017

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2016-1742.

Thank you for your prompt consideration in this matter.

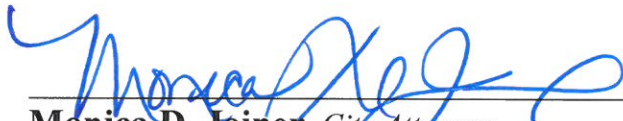

Office of the City Attorney

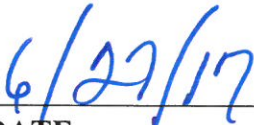
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY


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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS, 2000 N FRONTAGE ROAD, JACKSON, MS 39209, FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2016-1742 – 744 NIMITZ STREET - \$1,260.00 – WARD # 4 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**Monica D. Joiner**, *City Attorney*  
**Dana Sims**, *Deputy City Attorney* 

  
\_\_\_\_\_  
DATE



OFFICE OF THE CITY ATTORNEY  
  
 6/27/17

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS, 2000 N FRONTAGE ROAD, JACKSON MS 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2015-3156 – 0 BROOKHOLLOW DRIVE/LOT @ NE CORNER OF GRESHAM COVE – \$280.00 – WARD# 4**

**WHEREAS**, on February 23, 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 November 17, 2015 for the following case: *Case# 2015-3156 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**, VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2015-3156 located at *1.)0 Brookhollow Drive/Lot @ NE Corner of Gresham Cove*, and

**WHEREAS**, VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS has agreed to perform the services described for the sum of \$280.00;

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

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$280.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

<b>APPROVED FOR AGENDA</b>	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____ <i>AW</i>	_____ <i>6/12/17</i>
DEPUTY CHIEF	_____ <i>JS</i>	_____ <i>6/12/17</i>
COMMANDER	_____ <i>JC</i>	_____ <i>6/5/17</i>
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**

**May 30, 2017**

**DATE**

<b>P O I N T S</b>		<b>C O M M E N T S</b>			
1.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	All City of Jackson residents			
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.			
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	WARD 4			
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
8.	<b>COST</b>	\$280.00			
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)			
10.	<b>EBO participation</b>	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___	N/A _____ N/A _____ N/A _____ N/A _____ N/A _____	_____ _____ _____ _____ _____

Jackson Police Department



*June 12 sent to A/C*  
327 East Pascagoula Street  
Post Office Box 739  
Jackson, Mississippi 39205-0017

## MEMORANDUM

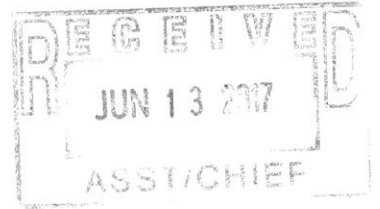
TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief *AW 6/12/17*  
Sandra Stasher, Deputy Chief *SS 6/12/17*  
Administration  
Jaye Coleman, Commander *JC 6/5/17*  
Administration

FROM: Coretta Laird, Supervisor *CL 6/1/17*  
Community Improvement Unit

DATE: May 30, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Vincent Evans/dba/Evans Lawnscape Inds, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2015-3156.

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: June 13, 2017

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2015-3156.

Thank you for your prompt consideration in this matter.



Office of the City Attorney

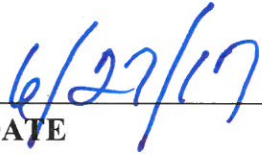
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

## 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 INDS, 2000 N FRONTAGE ROAD, JACKSON, MS 39209, 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 #2015-3156 - 0 BROOKHOLLOW DRIVE/LOT @NE CORNER OF GRESHAM COVE - \$280.00 - WARD # 4 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Joiner, City Attorney  
Dana Sims, Deputy City Attorney 

  
\_\_\_\_\_  
DATE



OFFICE OF THE CITY ATTORNEY  
 6/27/17

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS, 2000 N FRONTAGE ROAD, JACKSON MS 39209 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# 2016-1383 – 5338 CLAIR STREET – \$1,045.00 – 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 May 3, 2016 for the following case: *Case# 2016-1383 located in Ward 5* and

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

**WHEREAS**, VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2016- 1383 located at *1.) 5338 Clair Street*, and

**WHEREAS**, VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS has agreed to perform the services described for the sum of \$1,045.00;

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS, providing the cutting of grass, weeds, fence line and removing of trash, debris, tires, red Civic Honda off grass and clean curbside on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$1,045.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

<b>APPROVED FOR AGENDA</b>	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____ <i>AW</i>	_____ <i>6/12/17</i>
DEPUTY CHIEF	_____ <i>JS</i>	_____ <i>6/12/17</i>
COMMANDER	_____ <i>JC</i>	_____ <i>6/5/17</i>
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**

**May 30, 2017**

**DATE**

<b>P O I N T S</b>		<b>C O M M E N T S</b>			
1.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	<ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>			
3.	<b>Who will be affected</b>	All City of Jackson residents			
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.			
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ <b>WARD</b></li> <li>▪ <b>CITYWIDE (yes or no) (area)</b></li> <li>▪ <b>Project limits if applicable</b></li> </ul>	WARD 5			
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ <b>City Department</b> <input type="checkbox"/></li> <li>▪ <b>Consultant</b> <input type="checkbox"/></li> </ul>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
8.	<b>COST</b>	\$1,045.00			
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ <b>General Fund</b></li> <li>▪ <b>Grant</b> <input type="checkbox"/></li> <li>▪ <b>Bond</b> <input type="checkbox"/></li> <li>▪ <b>Other</b> <input type="checkbox"/></li> </ul>	GENERAL FUNDING (001-442.71-6447)			
10.	<b>EBO participation</b>	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___	N/A ___ N/A ___ N/A ___ N/A ___ N/A ___	___ ___ ___ ___ ___

Jackson Police Department



*June 12 sent to APC*  
327 East Pascagoula Street  
Post Office Box 17  
Jackson, Mississippi 39205-0017

## MEMORANDUM

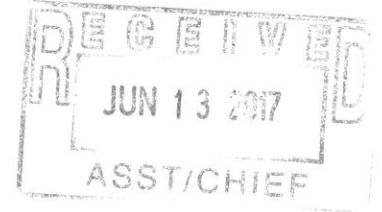
TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief *AW 6/12/17*  
Sandra Stasher, Deputy Chief *SS 6/12/17*  
Administration  
Jaye Coleman, Commander *JC 6/15/17*  
Administration

FROM: Coretta Laird, Supervisor *CL 6/11/17*  
Community Improvement Unit

DATE: May 30, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Vincent Evans/dba/Evans Lawnscape Inds, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2016-1383.

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: June 13, 2017

Ref: Agenda Item

---

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2016-1383.

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 INDS, 2000 N FRONTAGE ROAD, JACKSON, MS 39209, 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 #2016-1383 – 5338 CLAIR STREET - \$1,045.00 – WARD # 5 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Joiner, *City Attorney*

Dana Sims, *Deputy City Attorney* 

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
 6/23/17

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS, 2000 N FRONTAGE ROAD, JACKSON MS 39209 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# 2016-2184 – 1027 WESTHAVEN BOULEVARD – \$920.00 – WARD# 4**

**WHEREAS**, on March 21, 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 13, 2016 for the following case: *Case# 2016-2184 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**, VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS, 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 2016-2184 located at *1.) 1027 Westhaven Boulevard*, and

**WHEREAS**, VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS has agreed to perform the services described for the sum of \$920.00;

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS, 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 and clean curbside on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$920.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

<b>APPROVED FOR AGENDA</b>	<b><u>INITIALS</u></b>	<b><u>DATE</u></b>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	6-12-17
DEPUTY CHIEF	_____	6/12/17
COMMANDER	_____	6/5/17
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

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

#8

Agenda Item# \_\_\_\_\_  
 Agenda Date \_\_\_\_\_

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**May 30, 2017**

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>			
1.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	<ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>			
3.	<b>Who will be affected</b>	All City of Jackson residents			
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.			
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ <b>WARD</b></li> <li>▪ <b>CITYWIDE (yes or no) (area)</b></li> <li>▪ <b>Project limits if applicable</b></li> </ul>	WARD 4			
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ <b>City Department</b> <input type="checkbox"/></li> <li>▪ <b>Consultant</b> <input type="checkbox"/></li> </ul>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
8.	<b>COST</b>	\$920.00			
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ <b>General Fund</b></li> <li>▪ <b>Grant</b> <input type="checkbox"/></li> <li>▪ <b>Bond</b> <input type="checkbox"/></li> <li>▪ <b>Other</b> <input type="checkbox"/></li> </ul>	GENERAL FUNDING (001-442.71-6447)			
10.	<b>EBO participation</b>	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



*Line 12 sent to ALC*  
327 East Pascagoula Street  
Post Office Box 100  
Jackson, Mississippi 39205-0017

## MEMORANDUM

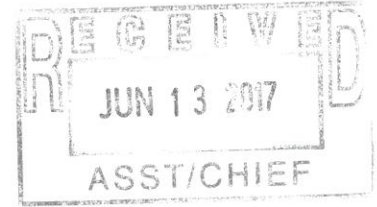
TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief *AW*  
Sandra Stasher, Deputy Chief *JS 4/2/17*  
Administration  
Jaye Coleman, Commander *JC 6/5/17*  
Administration

FROM: Coretta Laird, Supervisor *CL 6/1/17*  
Community Improvement Unit

DATE: May 30, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Vincent Evans/dba/Evans Lawnscape Inds, 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# 2016-2184.

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: June 13, 2017

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2016-2184.

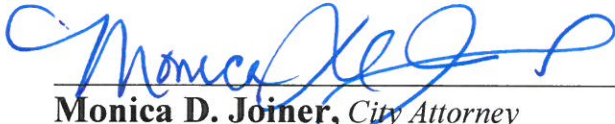
Thank you for your prompt consideration in this matter.

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 INDS, 2000 N FRONTAGE ROAD, JACKSON, MS 39209, 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 #2016-2184 – 1027 WESTHAVEN BOULEVARD - \$920.00 - WARD # 4 is legally sufficient for placement in NOVUS Agenda.



\_\_\_\_\_  
Monica D. Joiner, *City Attorney*

Dana Sims, *Deputy City Attorney*\_\_\_\_\_

6/27/17  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
7/7/17  
BJS

**ORDER AUTHORIZING PAYMENT OF \$4,132.98 TO BRITTANY & SHARON STEWART AS A FULL AND COMPLETE SETTLEMENT OF A PROPERTY DAMAGE CLAIM.**

**IT IS HEREBY ORDERED** that payment in the amount of \$4,132.98 be made to Brittany & Sharon Stewart as full and complete settlement of the claim resulting from a vehicular accident that occurred on February 9, with a City of Jackson vehicle.

**APPROVED FOR AGENDA:**

City Attorney  
Risk Manager  
CAO  
Mayor's Office

Initials	Date
<u>      <i>JS</i>      </u>	<u>      7-7-17      </u>
<u>                  </u>	<u>                  </u>
<u>                  </u>	<u>                  </u>

Item # #9  
Agenda Date: 18 JULY 2017  
By: Lumumba, Joiner, Poullard

07/10/2017  
(tbp)



**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

07/10/2017

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>							
1.	<b>1. Brief Description/Purpose</b>	<b>ORDER AUTHORIZING PAYMENT OF \$4,132.98 TO BRITTANY &amp; SHARON STEWART AS A FULL AND COMPLETE SETTLEMENT OF A PROPERTY DAMAGE CLAIM.</b>							
2.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	City of Jackson							
4.	<b>Benefits</b>	N/A							
5.	<b>Schedule (beginning date)</b>	N/A							
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	N/A							
7.	<b>Action implemented by:</b> ▪ City Department <input checked="" type="checkbox"/>  ▪ Consultant <input type="checkbox"/>	Office of the City Attorney							
8.	<b>COST</b>	\$4,132.98							
9.	<b>Source of Funding</b> ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>								
10.	<b>EBO participation</b>	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	___	___	___

**CONFIDENTIAL CLAIMS INVESTIGATOR/CLIENT COMMUNICATION**  
**CLAIMS INVESTIGATOR'S WORKPRODUCT**

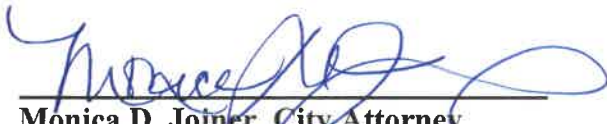
**TO: Chokwe Antar Lumumba, Mayor**  
**City of Jackson**

**DATE: July 10, 2017**

**RE: Settlement of Property Damage Claim for Brittany & Sharon Stewart**

On February 9, 2017, Brittany & Sharon Stewart's 2012 Nissan Altima was struck by a City of Jackson vehicle (PT-680) near Colonial Street when she rear ended by a Water Maintenance vehicle. Damage to claimant's 2012 Nissan Altima was to the rear end. Claimant submitted two estimates with the lowest being \$4,132.98.

Pursuant to the attached email from Barbara Bluntson, Deputy City Attorney, it is hereby recommended that the City settles this claim for \$4,132.98. The settlement amount represents the amount negotiated by the Risk Management Division to settle this claim. If additional information is required, please let me know.

  
\_\_\_\_\_  
**Monica D. Joiner, City Attorney**  
**Office of the City Attorney**

**MDJ/tbp**

**Attachments**

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

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OFFICE OF THE CITY ATTORNEY  
7/11/17  
803

This ORDER AUTHORIZING PAYMENT OF \$4,132.98 TO BRITTANY & SHARON STEWART AS A FULL AND COMPLETE SETTLEMENT OF THE PROPERTY DAMAGE CLAIM is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Joiner, *City Attorney*

7/11/17  
\_\_\_\_\_  
DATE

Office of the City Attorney  
Risk Management Division  
June 5, 2017



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

Brittany Stewart & Sharon Stewart  
306 N. Bennett Street  
Crystal Spring, MS 39059

**RE: Claim for Damages against the City of Jackson**  
**Claim Number: 11248**  
**Date of Incident: 2/9/17**  
**Description of Claim: Property damage/MVA**

Dear Brittany & Sharon:


On February 24, 2017, the Risk Management Division received your claim regarding damage allegedly sustained to your property on February 9, 2017. The claim has been investigated, and the Risk Management Division hereby indicates a willingness to recommend that the governing authorities settle the claim for the sum of \$4,132.98. The settlement recommendation is subject to the approval of the governing authorities for the City of Jackson.

The Risk Management Division willingness to recommend settlement of the claim should not be construed as an admission of liability. The recommendation for the settlement stems from a recognition that the City's best interest would be served by settlement as oppose to litigation. Moreover, the Risk Management Division willingness to recommend settlement of the claim should *not* be construed as a waiver of any requirement contained within the provisions of the Mississippi Tort Claims Act, including but not limited to the filing of a Notice of Claim or the time for filing suit.

Assuming the governing authorities consent and approve settlement by the payment of the above stated sum, we will require you to sign a release. You may be also required to complete a W9 form for processing of the settlement proceeds.

Please acknowledge by signature below your receipt and understanding of the contents of this letter. If you have questions, please do not hesitate to contact me.

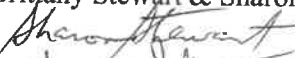

Sincerely,

  
Dot Thomas, Claims Supervisor  
Risk Management Division

---

### Acknowledgement and Receipt Section

I, Brittany Stewart & Sharon Stewart, that I have read and understand the contents stated in this letter.

  
  
Signature

6/6/17  
6/6/17  
Date

CITY OF JACKSON  
ACCIDENT REPORT INVOLVING CITY VEHICLE

Date of Accident 2-9-2017 Time 11:00 AM/PM  
Date this form completed 2-10-2017 Time 9:30 AM/PM

SECTION I. VEHICLE #1 (CITY VEHICLE)

- Vehicle # PT-724 Year 2011 Make Chev - 2500 Type (Sedan, Pick-up, etc.)                      Dept Water Maintenance
- Operator's Name Willie Sherman Employee # 96122 SSN on file Date of Birth 6-28-68
- City Driver License #                      State Driver License # 429-13-5849
- Home address 123 Culberston City/State/Zip Code Jackson MS Phone # 601-317-9199
- Parts of vehicle damaged Small part on the bumper Approximate cost of repairs \$
- Location of Accident Terry Road
- Were the appropriate law enforcement officials notified immediately?  Yes  No
- If not, why?
- Name of Investigating Officer                      Badge #                      Employee #                      Case #
- Vehicle # 1 was going (North, East, Parked, etc.) South on Terry Road (Street)
- Name, Address, Zip Code & Phone # of Witness (s) No witness

RECEIVED

SECTION II. VEHICLE #2 (OTHER VEHICLE)

- Year                      Make                      Type (Sedan, Pick-up, etc.)
- Operator's Name                      Phone #
- Street address                      City/State/Zip Code
- Parts of vehicle damaged                      Approximate cost of repairs \$
- Vehicle # 2 was going (North, East, Parked, etc.)                      on                      (Street)

MAR 02 2017

RISK MANAGEMENT

INDICATE  
NORTH  
BY ARROW

Remarks: I was coming to the red light she the other driver was in front of me. The light changed to green and she was still sitting there. Cars was starting to pass the green light. I hit brakes and hit a hole in the road and the truck I was driving slide into her the brakes went to the floor while trying to stop. I have problems with this truck.

Street                     

NOTE: Please attach a separate sheet of paper, if necessary.

I certify that I have supplied all facts pertaining to this accident and the above information is true and correct to the best of my knowledge.

EMPLOYEE'S SIGNATURE Willie Sherman DATE 2-10-17

SECTION III. SUPERVISOR'S REVIEW & COMMENT SECTION

Comments                     

Was the City Employee injured? If yes, has the Personal Injury Report been completed? Yes ( ) No (x)

Was the City Employee wearing his/her seat belt? Yes (x) No ( )

I certify that I have reviewed the above information and it is correct to the best of my knowledge.

In my opinion the accident is: Preventable (x) Non-preventable ( ) Undetermined at this time ( )

Supervisor's Signature Michael Robison  
Supervisor's Printed Name Michael Robison Supervisor's Employee # 003203 Date 2-13-17

SECTION IV. DEPARTMENT HEAD'S REVIEW & COMMENT SECTION

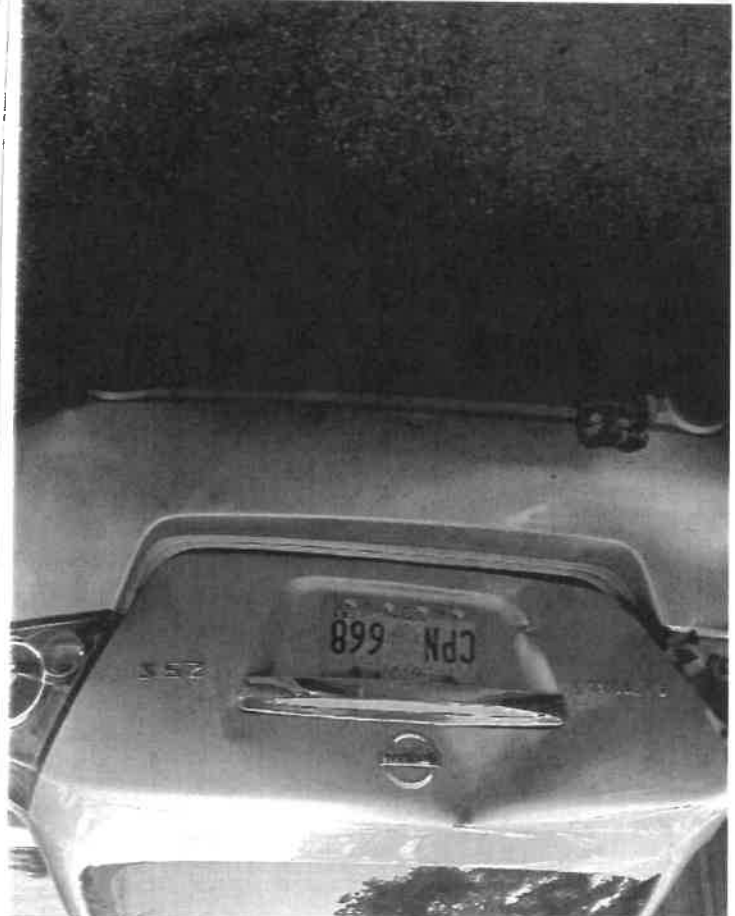
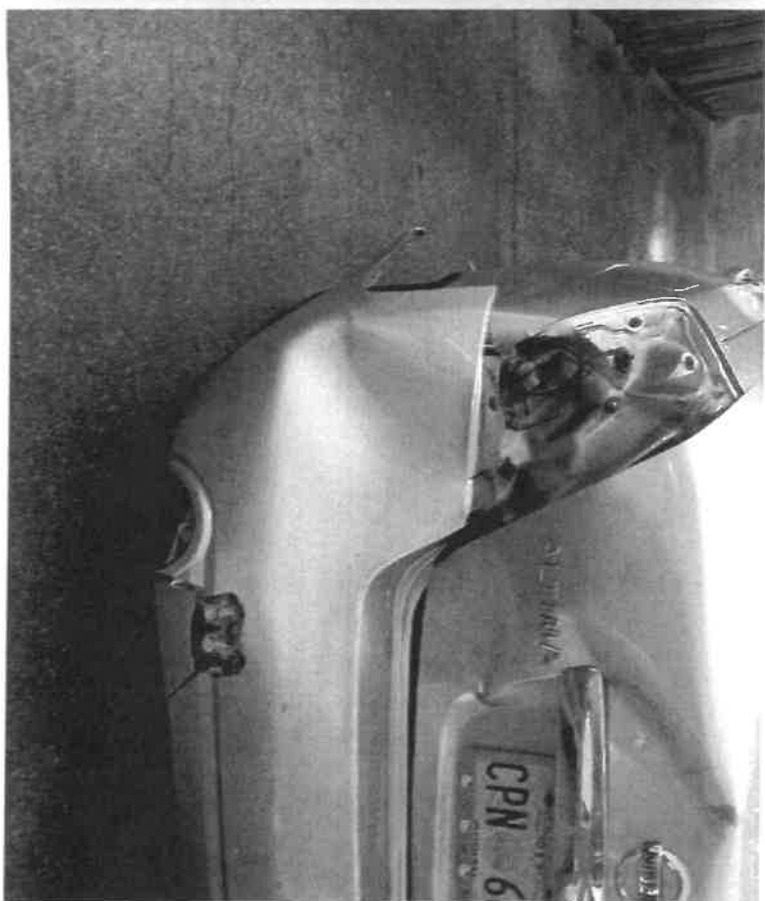
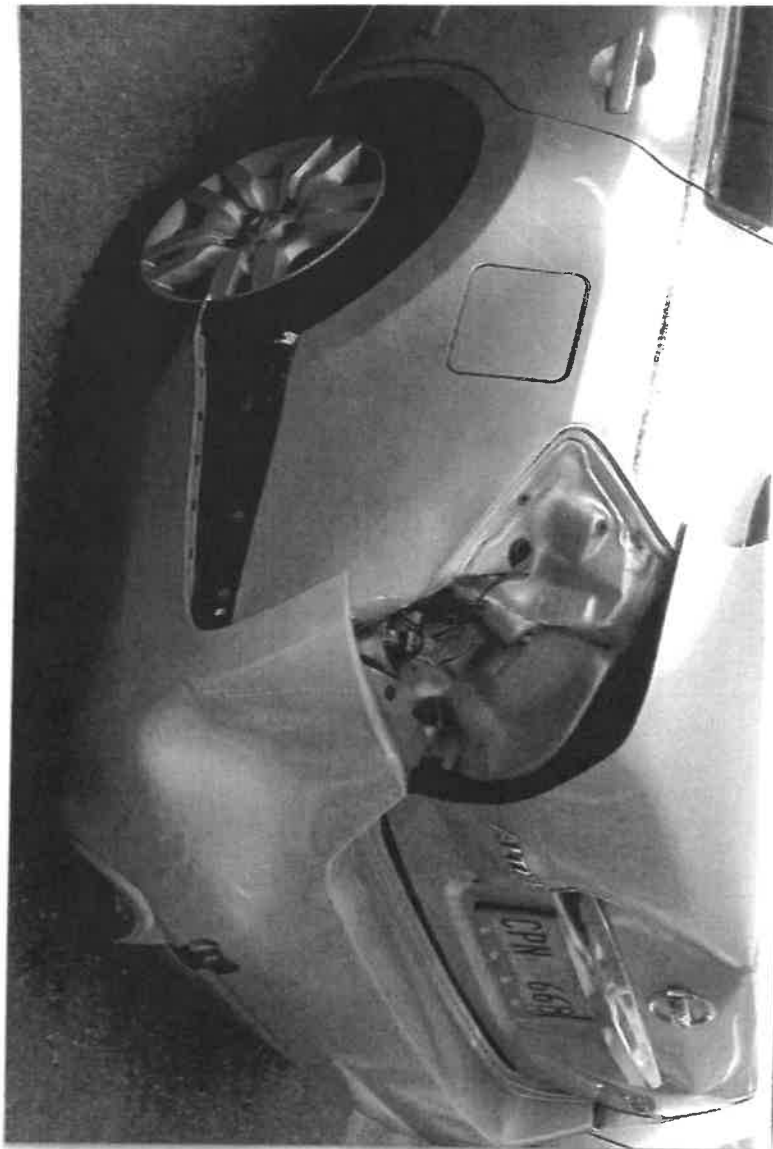
Comments                     

In my opinion the accident is: Preventable ( ) Non-Preventable ( ) Undetermined at this time ( )

Department Head's Signature                      Department                      Date                     

Department Head's Printed Name                       
Original Copy - Risk Management Division    2d Copy - Department    3d Copy - Timekeeper    4th Copy - Employee

NOA  
3/2/17



# Murriel's Auto Body And Repair Shop

Federal Tax ID: 64091310700

4434 W Northside Dr

Jackson, MS 39209

Phone #: (601) 922-5537

Fax #: (601) 922-1542

E-Mail: [Murrielbodyshop@hotmail.com](mailto:Murrielbodyshop@hotmail.com)

Customer No: 472

Report No: 382

Claim #:

Assign No:

## Estimate

2/17/2017

### Vehicle Information

2012 Nissan Altima  
 Style: 4D SED  
 Color:  
 Color Code:  
 Production Date: / 0  
 License: State: MS  
 VIN: 1N4AL2AP7CC241680  
 Miles In: 0  
 Miles Out: 0  
 Condition:  
 Estimator: Willie  
 Date Assigned: 2/17/2017

### Owner - Brittany Stewart

Jackson, MS 39209  
 Home Phone: (601) 954-3165  
 Work Phone: (601) -  
 Fax #: (601) -

### Insured -

Home Phone: (601) -  
 Work Phone: (601) -  
 Fax #: (601) -  
 Date of Loss: 2/17/2017

### Accident Location

Phone #1: -  
 Phone #2: -

### Claimant -

Home Phone: (601) -  
 Work Phone: (601) -  
 Fax #: (601) -  
 Date of Inspection: 2/17/2017

Description of Work	Part Number	Price	Labor	Paint	Other
<b>REAR BODY &amp; FLOOR - REAR BODY</b>					
Replace Rear body panel, from 5/07 -Non-adjacent (0.2) +Interior Surface (0.8) +Clearcoat (0.3)	G9110JA0AA	\$579.45	6.2 body	1.5	0.9
Replace Left Rear Body Side panel +Clearcoat (0.1)	79433JA030	\$19.18	1.5 body	0.3	0.1
<b>TRUNK LID - LID &amp; COMPONENTS</b>					
Replace LKQ Trunk lid, w/o Technology package, w/o spoiler +Underside (1.2) +Clearcoat (0.5)	*** LKQ ***	\$500.00 *	2.1 body	2.4	1.7
<b>REAR LAMPS - COMBINATION LAMPS</b>					
Replace Aftermarket Left Part Combo lamp assy	NI2800190C1	\$109.00 *	0.4 body		
<b>REAR BUMPER - BUMPER &amp; COMPONENTS</b>					
Overhaul bumper assy			1.1 body		
Replace Aftermarket Part Bumper cover +Clearcoat (1.3)	NI1100248PP1	\$204.00 *	Included	3.2	1.3
Replace Aftermarket Part Impact bar	NI1106166DSN1	\$270.00 *	Included		
Replace Aftermarket Part Energy absorber	NI1170131DSN1	\$71.00 *	Included		
<b>Other operations</b>					
Subl Hazardous waste removal		\$5.00 *			
Replace Cover car		\$12.00 *	0.3* body*		
Replace Corrosion protection		\$8.00 *			
Replace Flex additive		\$7.00 *			
<b>Sub Totals</b>		\$1,784.63	11.6	11.4	

# Murriel's Auto Body And Repair Shop

Federal Tax ID: 64091310700

4434 W Northside Dr

Jackson, MS 39209

Phone #: (601) 922-5537

Fax #: (601) 922-1542

E-Mail: [Murrielbodyshop@hotmail.com](mailto:Murrielbodyshop@hotmail.com)

Customer No: 472

Report No: 382

Claim #:

Assign No:

## Estimate

2/17/2017

\*\*IN BUSINESS SINCE '58\*\*

THANK YOU FOR LETTING US SERVE YOU

	Hours	Rate	Total
Body Labor	11.6hrs	\$65.00/hr	\$754.00 T
Paint Labor	9.2hrs	\$65.00/hr	\$598.00 T
Clearcoat Labor	2.2hrs	\$65.00/hr	\$143.00 T
OEM Parts			\$630.63 T
LKQ Parts			\$500.00 T
Aftermarket Parts			\$654.00 T
Paint Supplies	9.2hrs	\$48.00/hr	\$441.60 T
Clearcoat	2.2hrs	\$48.00/hr	\$105.60 T
Tax		\$3826.83 @ 8.0000%	\$306.15
<b>Grand Total</b>			<b>\$4,132.98</b>

Estimate based on MOTOR CRASH ESTIMATING GUIDE. Unless otherwise noted all items are derived from the Guide. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Guide used is (ARF3746). 9/16

\* Indicates Estimator's Judgment

T Indicates Taxed Item

1-Indicates aftermarket part taken from Keystone- Jackson, MS pricing guide. Call (601) 948-8266 to order.



OFFICE OF  
7/18/17  
ATTORNEY  
BFB

**ORDER ACCEPTING PAYMENT OF \$9,005.52 FROM PROGRESSIVE INSURANCE COMPANY ON BEHALF OF ITS INSURED (SARAH PIERCE) AS A PROPERTY DAMAGE SETTLEMENT.**

**IT IS HEREBY ORDERED** by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and accept payment in the amount of \$9,005.52 as a property damage settlement for damage sustained to a City of Jackson vehicle (PC-1746) on December 23, 2014.

**APPROVED FOR AGENDA:**

City Attorney  
Risk Manager  
CAO  
Mayor's Office

Initials	Date
<u>20</u>	<u>7-14-17</u>
_____	_____
_____	_____

Item # #10  
Agenda Date: 01 AUGUST 2017  
By: Lumumba, Joiner, Poullard

07/14/2017  
{TBP}

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

07/14/2017

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>						
1.	<b>1. Brief Description/Purpose</b>	<b>ORDER ACCEPTING PAYMENT OF \$9,005.52 FROM PROGRESSIVE INSURANCE COMPANY ON BEHALF OF ITS INSURED (SARAH PIERCE) AS A PROPERTY DAMAGE SETTLEMENT.</b>						
2.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	City of Jackson						
4.	<b>Benefits</b>	N/A						
5.	<b>Schedule (beginning date)</b>	N/A						
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	N/A						
7.	<b>Action implemented by:</b> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Office of the City Attorney						
8.	<b>COST</b>	\$9,005.52						
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>							
10.	<b>EBO participation</b>	ABE	_____ %	WAIVER	yes ___	no ___	N/A	<u>  X  </u>
		AABE	_____ %	WAIVER	yes ___	no ___	N/A	<u>  X  </u>
		WBE	_____ %	WAIVER	yes ___	no ___	N/A	<u>  X  </u>
		HBE	_____ %	WAIVER	yes ___	no ___	N/A	<u>  X  </u>
		NABE	_____ %	WAIVER	yes ___	no ___	N/A	<u>  X  </u>

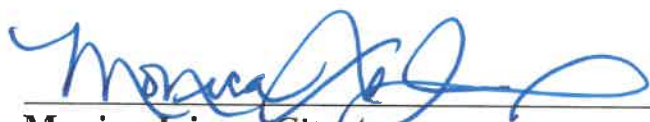
Office of the City Attorney

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 PAYMENT OF \$9,005.52 FROM PROGRESSIVE INSURANCE COMPANY ON BEHALF OF ITS INSURED (SARAH PIERCE) AS A PROPERTY DAMAGE SETTLEMENT is legally sufficient for placement in NOVUS Agenda.



Monica Joiner, *City Attorney*

7/18/17

DATE

OFFICE OF THE CITY ATTORNEY  
7/18/17  
BB

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

OPERATOR : VP1

CASH RECEIPT NO: R170005060

RECEIVED FROM:  
CLAIMS/RISK MANAGEMENT DIVISIO  
D. WILLIAMS

PAYMENT DATE: 06/02/17

PAYMENT METHOD: Check

ACCOUNT CODE	DESCRIPTION OF PAYMENT	PAYMENT AMOUNT
1 5795	PC-1746 DAMAGES	\$9,005.52
		-----
	TOTAL	\$9,005.52
	AMOUNT TENDERED	\$9,005.52
	CHANGE	\$0.00

COMMENT:  
PAY REF: 2016486210



**CITY OF JACKSON  
CLAIMS/RISK MANAGEMENT DIVISION  
REVENUE TRANSMITTAL FORM**

DATE: 6/2/17

RECEIVED FROM: PROGRESSIVE INSURANCE – SUBRO FOR PIERCE, SARAH

Insurance Company  Claimant  Bank  Overpayment  Other

Comments: MVA/POLICE D/L: 12/23/14 Vehicle # PC-1746

Division#: 001 442.40 6316

- COUNCIL ORDER
- REIMBURSEMENT/REFUND
- LIABILITY

**Financial Data:**

Check# \$9,005.52

Check/CASH \$ 9,005.52

Money Order # \_\_\_\_\_

Money Order \$ \_\_\_\_\_

Currency \$ \_\_\_\_\_

Coins \$ \_\_\_\_\_

**TOTAL DEPOSIT \$ 9,005.52**

<u>Account Number (s)</u>	<u>Description of Payment</u>	<u>Amount Paid</u>
<u>001 5795</u>	<u>PC-1746 DAMAGES</u>	<u>\$9,005.52</u>

Prepared by: Dornice W Williams *DWW*

<b>PROGRESSIVE</b>	VOID IF NOT PRESENTED WITHIN 90 DAYS	DRAFT NUMBER: <u>56-389</u>
PAYABLE THROUGH PNC BANK, N.A. 070 ASHLAND, OH 1-877-448-9544	CLAIM NUMBER: <u>15-3701123</u> NAME: <u>CITY OF JACKSON</u>	<u>2016486210</u> <u>412</u>
NINE THOUSAND, FIVE AND 52/100 *****		May 8, 2017
PAY TO THE ORDER OF: <u>CITY OF JACKSON</u>		PAY EXACTLY \$ <u>*****9,005.52</u>
		Progressive Gulf Insurance Company
		BY: <i>[Signature]</i> AUTHORIZED SIGNATURE

⑈ 2016486210⑈ ⑆041203895⑆ 4239694516⑈

**Valerie Travis**

---

**From:** Hal Greenberg [Hal\_Greenberg@Progressive.com]  
**Sent:** Tuesday, May 16, 2017 5:12 AM  
**To:** Valerie Travis  
**Subject:** RE: Claim #15-3701123

ACV	12575
TOW	0
STORAGE	0
FEES	0
RENTAL	0
OOP RENTAL	0
SALVAGE	(3569.48)

9005.52

---

**From:** Valerie Travis [mailto:vtravis@city.jackson.ms.us]  
**Sent:** Monday, May 15, 2017 3:02 PM  
**To:** Hal Greenberg <Hal\_Greenberg@Progressive.com>  
**Subject:** FW: Claim #15-3701123

Good afternoon,

The check in the amount of \$9,005.52 was received in the Risk Management Division on May 12, 2017. In order for me to update my notes, please advise how you arrived at the total amount of \$9,005.82 for the damage done to the City of Jackson vehicle. Please advise.

Thanks!

---

**From:** Hal Greenberg [mailto:Hal\_Greenberg@Progressive.com]  
**Sent:** Monday, May 08, 2017 7:20 AM  
**To:** Valerie Travis  
**Subject:** RE: Claim #15-3701123

Paying ACV less ProgQuote see attachment \$9005.52

---

**From:** Valerie Travis [mailto:vtravis@city.jackson.ms.us]  
**Sent:** Thursday, April 13, 2017 10:20 AM  
**To:** Hal Greenberg <Hal\_Greenberg@Progressive.com>  
**Subject:** RE: Claim #15-3701123

Good morning,

The VIN you have is 2C3CDXAGODH568308? Please advise.

---

**From:** Hal Greenberg [mailto:Hal\_Greenberg@Progressive.com]  
**Sent:** Friday, April 07, 2017 10:58 AM  
**To:** Valerie Travis  
**Subject:** RE: Claim #15-3701123

Tried decoding the VIN on the estimate and it says it does not exist, please confirm VIN, thanks.

# 2013 DODGE CHARGER PO (2C3CDXAGODH568308)

[Edit Search](#) | [New Search](#)

**Proquote Value** \$3,569.48



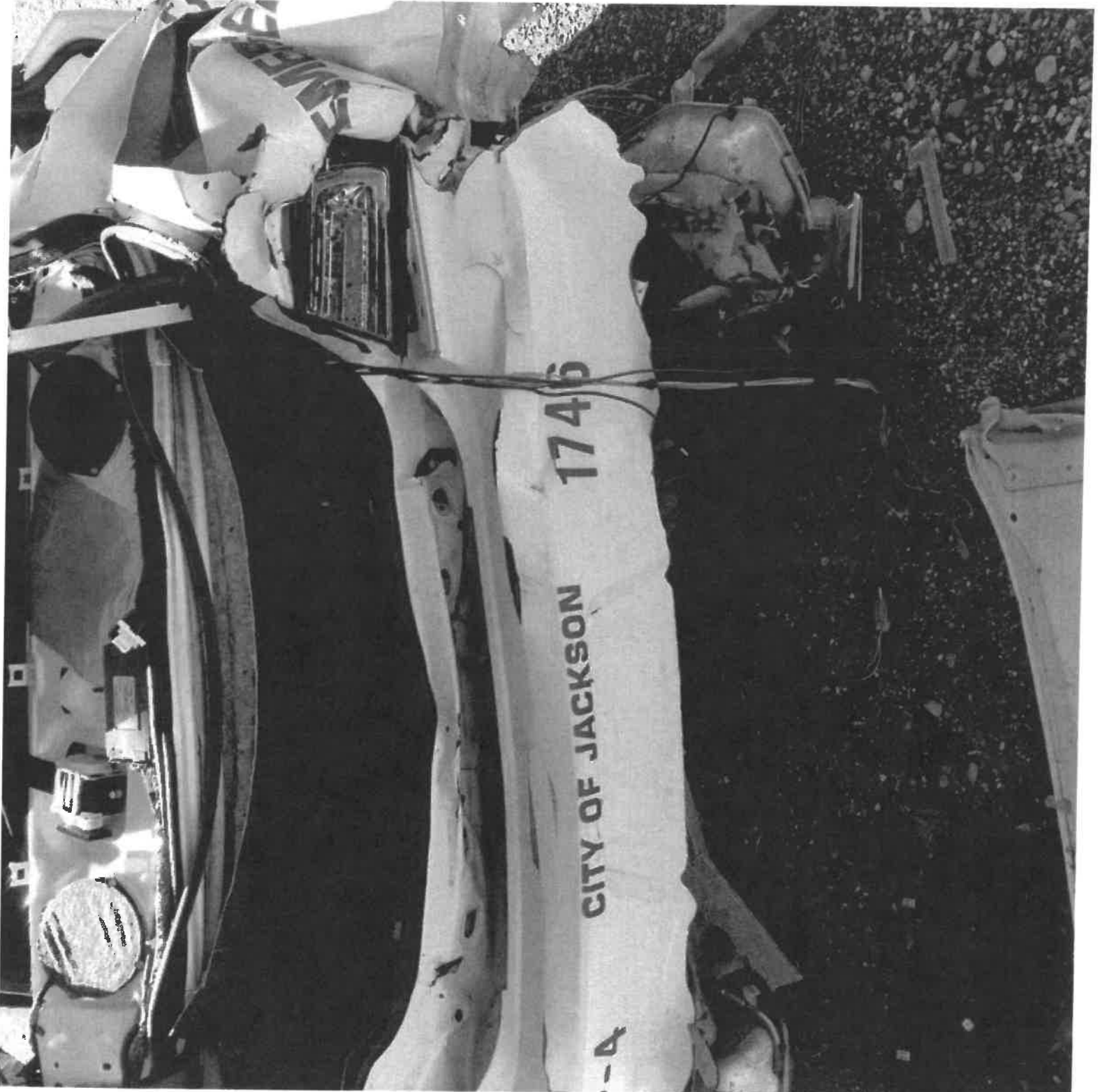
Results Found	99 Vehicles	Repair Estimate	
Low	\$3,569.48	ACV	\$26,654.30
High	\$4,554.04	City	\$12,875.00 (207.02%)
Avg ACV	\$17,007.77	State	JACKSON
Avg % of ACV	20.99%	Zip Code	MS
Primary Damage	REAR END		39201

ler

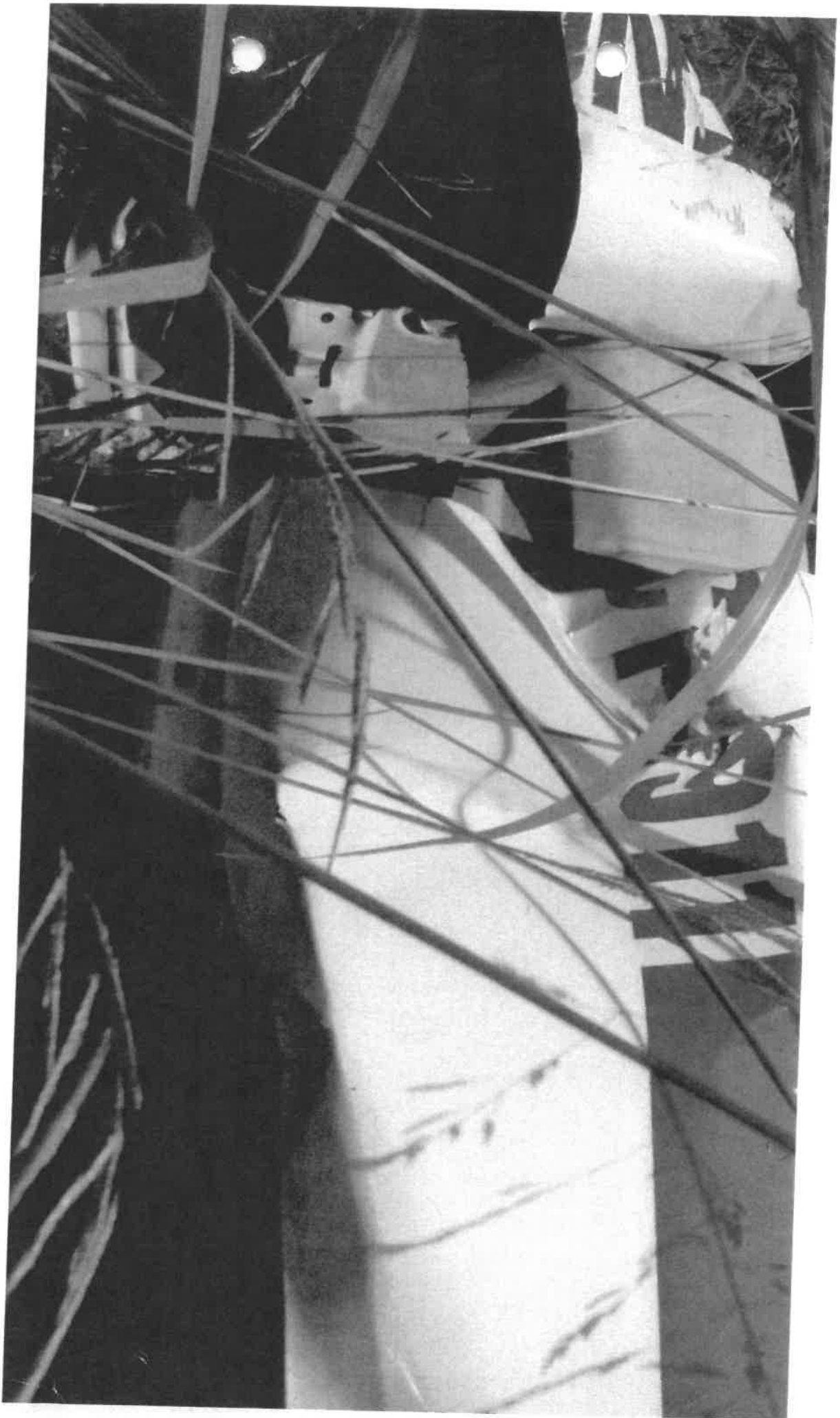
ler

ler









Date: 1/26/2015 12:42 PM  
 Estimate ID: 59  
 Estimate Version: 0  
 Preliminary  
 Profile ID: \* Mitchell

# POWELL BODY SHOP

Damage Assessed By: James Powell

Appraised For: POWELL Body Shop James Powell  
 (601) 981-0401

Classification: Drive-In

# RECEIVED

Deductible: UNKNOWN

JAN 26 2015

Insured: JACKSON POLICE PC 1746 DEPARTMENT

RISK MANAGEMENT DIVISION

Mitchell Service: 911379

Description: 2013 Dodge Charger SE  
 Body Style: 4D Sed  
 VIN: 2C3CDXAC0DH568308  
 OEM/ALT: O  
 Options:

Drive Train: 3.6L Inj 6 Cyl 5A RWD

Search Code: None

PASSENGER AIRBAG, DRIVER AIRBAG, POWER DRIVER SEAT, POWER WINDOW  
 REAR WINDOW DEFOGGER, MANUAL AIR CONDITION, CRUISE CONTROL, TILT STEERING COLUMN  
 TELESCOPIC STEERING COLUMN, ANTI-LOCK BRAKE SYS., TRACTION CONTROL  
 ALUM/ALLOY WHEELS, AUXILIARY INPUT, IPOD ADAPTER, FRONT AIR DAM, TINTED GLASS  
 TRIP COMPUTER, VARIABLE ASSISTED STEERING, SIDE AIRBAGS, ANTI-THEFT SYSTEM  
 AUTOMATIC HEADLIGHTS, SIDE HEAD CURTAIN AIRBAGS, DAYTIME RUNNING LIGHTS  
 AM/FM STEREO CD/MP3 PLAYER, ELECTRONIC STABILITY CONTROL, FRONT BUCKET SEATS  
 INTERIOR AIR FILTER, KEYLESS ENTRY SYSTEM, POWER DISC BRAKES  
 POWER LIFTGATE/TRUNK, STEERING WHEEL AUDIO CONTROLS

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
<u>Front Bumper</u>							
1		BDY	OVERHAUL	Frt Bumper Cover Assy			
2	101793	BDY	REMOVE/REPLACE	Frt Bumper Cover			1.3 #
3		REF	REFINISH	Frt Bumper Cover	68092597AA	329.00	INC #
4	101782	BDY	REMOVE/REPLACE	Frt Lwr Bumper Grille			C 2.5
5		BDY	REMOVE/INSTALL	Frt Bumper Cover	68092606AA	85.10	INC #
6	101659	BDY	REMOVE/REPLACE	R Frt Bumper Grille Bezel	5182372AA	22.20	INC #
7	101660	BDY	REMOVE/REPLACE	L Frt Bumper Grille Bezel	68092614AA	22.10	INC #
8	101802	BDY	REMOVE/REPLACE	R Frt Bumper Opening Cover	68092570AA	22.10	INC #
9	101803	BDY	REMOVE/REPLACE	L Frt Bumper Opening Cover	68092571AA	22.10	INC #
10	102267	BDY	REMOVE/REPLACE	Frt Bumper Air Dam	5182282AA	84.00	INC
11	102431	BDY	REMOVE/REPLACE	Frt Bumper Impact Absorber	57010464AA	118.00	INC
12	102914	BDY	REMOVE/REPLACE	Frt Bumper Reinforcement (UHSS)	68100209AE	252.00	0.8 #
13	102339	BDY	REMOVE/REPLACE	Frt Bumper Shield	68092604AA	111.00	INC
<u>Grille</u>							
14	101475	BDY	REMOVE/REPLACE	Grille	68092602AA	255.00	0.2 #
<u>Front Lamps</u>							
15	101480	BDY	REMOVE/REPLACE	R Frt Combination Lamp Assembly			
16		BDY	CHECK/ADJUST	Headlamps	57010410AE	252.00	0.1 #
17	101481	BDY	REMOVE/REPLACE	L Frt Combination Lamp Assembly	57010411AE	252.00	0.1 #
<u>Hood</u>							
18	102502	BDY	REMOVE/REPLACE	Hood Panel (Alum)			
19		REF	REFINISH	Hood Outside	68089361AA	530.00	2.2
20		REF	REFINISH	Add For Hood Underside			C 2.8
<u>Front Fender</u>							
21	101634	BDY	REMOVE/REPLACE	R Fender Panel			
22		REF	REFINISH	R Fender Outside	55113584AB	207.00	1.9 #
23		REF	REFINISH	R Add To Edge Fender			C 1.8
24	101635	BDY	REMOVE/REPLACE	L Fender Panel	55113585AB	207.00	1.9 #

ESTIMATE RECALL NUMBER: 10/16/2013 13:52:55 59  
 Mitchell Data Version: OEM: NOV\_14\_V

Software Version: 7.1.170

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Date: 1/26/2015 12:42 PM  
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 Preliminary  
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25		REF	REFINISH	L Fender Outside				C 1.8	
26		REF	REFINISH	L Add To Edge Fender				C 0.5	
27	101640	BDY	REMOVE/REPLACE	R Fender Liner	68083028AH	77.35		INC	
28	101641	BDY	REMOVE/REPLACE	L Fender Liner	68083029AH	77.35		INC	
<u>Front Inner Structure</u>									
29	101623	BDY	REMOVE/REPLACE	Frt Body Upper Tie Bar (Com)	68142202AA	335.00		2.8 #	
30		MCH	REMOVE/REPLACE	Add To R&R Mechanical Components -M				0.5 #	
31		REF	REFINISH	Upper Tie Bar				1.5	
<u>Roof</u>									
32	101194	BDY	REMOVE/REPLACE	Roof Panel	68037866AD	814.00		INC	
33		REF	REFINISH	Roof Panel Outside				C 2.9	
34		MCH	REMOVE/REPLACE	Add To R&I/R&R Side Curtain Air Bags -M				1.6	
<u>Back Window</u>									
35	101162	GLS	REMOVE/REPLACE	Back Window Glass	68037712AC	555.00		INC #	
36		BDY	REMOVE/REPLACE	Roof/Both Qtrs/Rear Body Panel				50.8	
<u>Quarter Panel</u>									
37	101165	BDY	REMOVE/REPLACE	R Quarter Outer Panel	68096292AD	657.00		INC #	
38		REF	REFINISH	R Quarter Panel Outside				C 1.9	
39		REF	REFINISH	R Add For Pillar				C 0.5	
40		REF	REFINISH	R Quarter Panel Edge				C 0.5	
41		MCH	REMOVE/REPLACE	R Rear Add To R&I/R&R Side Air Bag Senso				0.3	
42		MCH	REMOVE/REPLACE	R Add To R&I/R&R Side Curtain Air Bags-M				INC #	
43	101166	BDY	REMOVE/REPLACE	L Quarter Outer Panel	68096293AD	657.00		INC #	
44		REF	REFINISH	L Quarter Panel Outside				C 1.9	
45		REF	REFINISH	L Add For Pillar				C 0.5	
46		REF	REFINISH	L Quarter Panel Edge				C 0.5	
47		MCH	REMOVE/REPLACE	L Rear Add To R&I/R&R Side Air Bag Senso				0.3	
48		MCH	REMOVE/REPLACE	L Add To R&I/R&R Side Curtain Air Bags-M				INC #	
49	101167	BDY	REMOVE/REPLACE	R Quarter Inner Panel	68096296AJ	964.00		5.5	
50	101168	BDY	REMOVE/REPLACE	L Quarter Inner Panel	68096297AJ	964.00		5.5	
51	102313	BDY	REMOVE/REPLACE	R Quarter Reinforcement	68096314AI	460.00		4.0	
52	102314	BDY	REMOVE/REPLACE	L Quarter Reinforcement	68096315AI	475.00		4.0	
53	101198	BDY	REMOVE/REPLACE	R Quarter Wheelhouse Panel	68037790AB	99.75		2.0 #	
54	101200	BDY	REMOVE/REPLACE	L Quarter Wheelhouse Panel	68037791AB	110.00		2.0 #	
<u>Luggage Lid</u>									
55	102409	BDY	REMOVE/REPLACE	Luggage Lid Panel	68160982AA	909.00		1.8	
56		REF	REFINISH	Luggage Lid Outside				C 1.9	
57		REF	REFINISH	Luggage Lid Underside				C 1.0	
<u>Rear Body</u>									
58	101187	BDY	REMOVE/REPLACE	Rear Body Panel	68037874AE	220.00		INC #	
59		REF	REFINISH	Rear Body Panel				C 1.6	
60		REF	REFINISH	Add For Inside				0.8	
61	100356	BDY	REMOVE/REPLACE	Rear Body Floor Pan	68057483AF	399.00		9.5 #	
62		REF	REFINISH	Rear Floor Pan				1.5	
63	100357	BDY	REMOVE/REPLACE	Rear Body Battery Tray	5065355AK	90.10		0.6 #	
64	100359	BDY	REMOVE/REPLACE	Rear Body Rear Compt Floor Pan (HSS)	5065311AB	422.00			
65	100368	BDY	REMOVE/REPLACE	Rear Body Floor Crossmember (HSS) -S	4780840AK	249.00		3.0	
66	100370	BDY	REMOVE/REPLACE	Rear Body Crossmember Reinf (HSS)	4780792AD	229.00			
<u>Rear Lamps</u>									
67	100865	BDY	REMOVE/REPLACE	R Rear Combination Lamp Assembly	57010414AF	205.00		INC #	
68	100866	BDY	REMOVE/REPLACE	L Rear Combination Lamp Assembly	57010415AF	212.00		INC #	
<u>Rear Bumper</u>									
69		BDY	OVERHAUL	Rear Bumper Cover Assy				0.9 #	
70	102054	BDY	REMOVE/REPLACE	Rear Bumper Cover	68092609AB	335.00		INC #	
71		REF	REFINISH	Rear Bumper Cover				C 3.3	
72		BDY	REMOVE/REPLACE	Rear Add w/Parking Sensor				0.4	
73	102050	BDY	REMOVE/REPLACE	Rear Lwr Bumper Valance Panel	68092615AA	195.00		INC	
74	102052	BDY	REMOVE/REPLACE	R Rear Bumper Tail Pipe Cover	68092610AC	275.00		INC	
75	102053	BDY	REMOVE/REPLACE	L Rear Bumper Tail Pipe Cover	68092610AC	275.00		INC	
76	100904	BDY	REMOVE/REPLACE	R Rear Upr Bumper Bracket	57010616AC	30.50		INC #	
77		BDY	REMOVE/INSTALL	Rear Bumper Cover				INC #	

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 Mitchell Data Version: OEM: NOV\_14\_V

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 Estimate ID: 59  
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 Preliminary  
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78	100905	BDY	REMOVE/REPLACE	L Rear Upr Bumper Bracket	57010616AC	30.50	INC	#
79	100885	BDY	REMOVE/REPLACE	R Rear Bumper Mounting Bracket	5182268AD	17.20	0.2	#
80	100890	BDY	REMOVE/REPLACE	L Rear Bumper Mounting Bracket	5182269AD	17.20	0.2	#
81	100893	BDY	REMOVE/REPLACE	R Rear Bumper Cover EXT Brkt	57010614AF	6.00	INC	
82	100894	BDY	REMOVE/REPLACE	L Rear Bumper Cover EXT Brkt	57010615AF	6.00	INC	
83	102893	BDY	REMOVE/REPLACE	Rear Bumper Impact Absorber	57010467AB	44.95	INC	
84	102045	BDY	REMOVE/REPLACE	Rear Bumper Impact Absorber Cover	68144778AA	36.85	INC	
85	100902	BDY	REMOVE/REPLACE	Rear Bumper Reinforcement	57010462AC	252.00	INC	#
86	101789	BDY	REMOVE/REPLACE	R Rear Parking Sensor Unit	1EW63TZAA	295.00	INC	#
87		REF	REFINISH	R Rear Parking Sensor				C 0.2
88	102047	BDY	REMOVE/REPLACE	Rear Parking Sensor Harness	68092616AA	300.00		#
89	102084	BDY	REMOVE/REPLACE	Rear Hitch Ball	82210395AB	22.00		#
90	102088	BDY	REMOVE/REPLACE	Rear Wiring Harness	82400554AB	27.35		#
				<u>Additional Costs &amp; Materials</u>				
91	936012		ADD'L COST	Hazardous Waste Disposal		5.00	*	
				<u>ADDITIONAL OPERATIONS</u>				
92		REF	ADD'L OPR	Clear Coat				5.3
				<u>Additional Costs &amp; Materials</u>				
93			ADD'L COST	Shop Materials				3,279.40 *

\* - Judgment Item  
 # - Labor Note Applies  
 C - Included in Clear Coat Calc

## Estimate Totals

I. Labor Subtotals					II. Part Replacement Summary	
	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	Amount
Body	102.1	65.00	0.00	0.00	6,636.50 T	
Refinish	37.1	65.00	0.00	0.00	2,411.50 T	14,116.70
Mechanical	2.7	76.00	0.00	0.00	205.20 T	
Taxable Labor					9,253.20	
Labor Summary					141.9	9,253.20
III. Additional Costs						
Taxable Costs					Amount	
					3,284.40	
Total Additional Costs					3,284.40	
IV. Adjustments						Amount
						Customer Responsibility
						0.00
					I. Total Labor:	9,253.20
					II. Total Replacement Parts:	14,116.70
					III. Total Additional Costs:	3,284.40
					Gross Total:	26,654.30
					IV. Total Adjustments:	0.00
					Net Total:	26,654.30

*[Signature]*  
 This is a preliminary estimate.

Additional changes to the estimate may be required for the actual repair.

ESTIMATE RECALL NUMBER: 10/16/2013 13:52:55 59  
 Mitchell Data Version: OEM: NOV\_14\_V

Software Version: 7.1.170

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CITY OF JACKSON  
ACCIDENT REPORT INVOLVING CITY VEHICLE

INTERESTED  
Jan 20/15  
[Signature]

Date of Accident 12/23/14 Time 0252 AM/PM  
Date this form completed 12/23/14 Time 0900 AM/PM

SECTION I. VEHICLE #1 (CITY VEHICLE)

1. Vehicle # 1746 Year 2013 Make Dodge Charger Type (Sedan, Pick-up, etc.) Sedan Dept Police  
2. Operator's Name Jason Miller # 2246 Employee # 099521 SSN 247-75-2922 Date of Birth 03-21-88  
3. City Driver License # 099521 State Driver License # 801839510  
4. Home address 225 Lakeview Place City/State/Zip Code Raymond, Ms. 39154 Phone # 601-209-4903  
5. Parts of vehicle damaged Heavy damage to Rear and Front Bumper Approximate cost of repairs \$ N/A  
6. Location of Accident I-55 South Bound near Canton Mart  
7. Were the appropriate law enforcement officials notified immediately? Yes ( ) No ( )  
8. If not, why? N/A  
9. Name of Investigating Officer Lt. Fred Nelson Badge # 442 Employee # 5680 Case # 2014-236829  
10. Vehicle # 1 was going (North, East, Parked, etc.) Parked on I-55 South Bound near Canton Mart (Street)  
11. Name, Address, Zip Code & Phone # of Witness (s) Princess Moore 322 Encanted Drive Vicksburg, Ms. 601-

SECTION II. VEHICLE #2 (OTHER VEHICLE)

1. Year 2006 Make Kia Type (Sedan, Pick-up, etc.) Sorento  
2. Operator's Name Sarah Pierce Phone # n/a  
3. Street address 109 Bell Drive City/State/Zip Code Canton, Ms. 39046  
4. Parts of vehicle damaged DAMAGE TO FRONT END OF VEHICLE Approximate cost of repairs \$ N/A  
5. Vehicle # 2 was going (North, East, Parked, etc.) South on I-55 South (Street)

INDICATE  
NORTH  
BY ARROW

SEE  
ATTACHED

Remarks: V-1 was parked on the right shoulder of I-55, with blue lights activated assisting a stranded motorist. V-1 driver was sitting in the car when V-2 heading South on I-55 struck the rear of V-1, spinning V-1 around witness vehicle (stranded motorist) and into the right concrete barrier causing heavy damage to the rear and front of V-1. V-2 suffered heavy damage to the front of vehicle.

RECEIVED

JAN 13 2015

RISK MANAGEMENT

NOTE: Please attach a separate sheet of paper, if necessary.

I certify that I have supplied all facts pertaining to this accident and the above information is true and correct to the best of my knowledge.

EMPLOYEE'S SIGNATURE [Signature] DATE 12/23/14

SECTION III. SUPERVISOR'S REVIEW & COMMENT SECTION

Comments After reviewing all the facts and circumstances surrounding the case, I find that this accident was non-preventable.

Was the City Employee injured? If yes has the Personal Injury Report been completed? Yes (X) No ( )

I certify that I have reviewed the above information and it is correct to the best of my knowledge.

In my opinion the accident is: Preventable ( ) Non-Preventable (X) Undetermined at this time ( )

Supervisor's Signature [Signature]  
Supervisor's Printed Name Lt. Fred Nelson 442 Supervisor's Employee # 5680 Date 12/23/14

SECTION IV. DEPARTMENT HEAD'S REVIEW & COMMENT SECTION

Comments \_\_\_\_\_

In my opinion the accident is: Preventable ( ) Non-Preventable ( ) Undetermined at this time ( )

Department Head's Signature \_\_\_\_\_ Department \_\_\_\_\_ Date 1/13/15

Department Head's Printed Name \_\_\_\_\_

Original Copy - Risk Management Division      2d Copy - Department      3d Copy - Timekeeper      4th Copy - Employee



OFFICE OF THE CITY ATTORNEY  
*[Signature]*

**ORDER ACCEPTING PAYMENT OF \$723.75 FROM GEICO INSURANCE COMPANY ON BEHALF OF ITS INSURED { HATTIE MAE JORDAN} AS A PROPERTY DAMAGE SETTLEMENT.**

**IT IS HEREBY ORDERED** by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and accept payment in the amount of \$723.75 as a property damage settlement for damage sustained to the City of Jackson vehicle {PC-1699} on November 07, 2015.

**APPROVED FOR AGENDA:**

City Attorney  
Risk Manager  
CAO  
Mayor's Office

Initials	Date
<u><i>[Signature]</i></u>	<u>7-14-17</u>
<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>

Item # #11  
Agenda Date: 01 AUGUST 2017  
By: Lumumba, Joiner, Poullard

07/14/2017  
{TBP}

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

07/14/2017

**DATE**

<b>P O I N T S</b>		<b>C O M M E N T S</b>							
1.	1. Brief Description/Purpose	ORDER ACCEPTING PAYMENT OF \$723.75 FROM GEICO INSURANCE COMPANY ON BEHALF OF ITS INSURED {HATTIE MAE JORDAN} AS A PROPERTY DAMAGE SETTLEMENT.							
2.	Public Policy Initiative 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	N/A							
5.	Schedule (beginning date)	N/A							
6.	Location: ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	N/A							
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/>  ▪ Consultant <input type="checkbox"/>	Office of the City Attorney							
8.	COST	\$723.75							
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	<u>  X  </u>	
		AABE	_____ %	WAIVER	yes ___	no ___	N/A	<u>  X  </u>	
		WBE	_____ %	WAIVER	yes ___	no ___	N/A	<u>  X  </u>	
		HBE	_____ %	WAIVER	yes ___	no ___	N/A	<u>  X  </u>	
		NABE	_____ %	WAIVER	yes ___	no ___	N/A	<u>  X  </u>	

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

OFFICE OF THE CITY ATTORNEY  
7/18/17

This ORDER ACCEPTING PAYMENT OF \$723.75 FROM GEICO INSURANCE COMPANY ON BEHALF OF ITS INSURED {HATTIE MAE JORDAN} AS A PROPERTY DAMAGE SETTLEMENT is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Joiner, *City Attorney*

7/18/17  
\_\_\_\_\_  
DATE

CITY OF JACKSON  
ACCIDENT REPORT INVOLVING CITY VEHICLE

Date of Accident 11/07/15 Time 1603 AM/PM  
Date this form completed 11/07/15 Time 1800 AM/PM

*26 Jan 2016*

SECTION I. VEHICLE #1 (CITY VEHICLE)

1. Vehicle # 1690 Year 2011 Make Dodge Type (Sedan, Pick-up, etc.) Charger Dept Police  
2. Operator's Name Terrence Jackson Employee # 102943 SSN 403-86-9499 Date of Birth 02/18/1969  
3. City Driver License # 102943 State Driver License # N/A  
4. Home address 3150 Robinson Rd City/State/Zip Code Jackson, MS 39206 Phone # 769-447-8309  
5. Parts of vehicle damaged REAR BUMPER Approximate cost of repairs \$ UNK  
6. Location of Accident Clinton Blvd. and Magnolia Rd.  
7. Were the appropriate law enforcement officials notified immediately? Yes ( ) No ( )  
8. If not, why?  
9. Name of Investigating Officer G. Jackson Badge # 1189 Employee # 97346 Case # 2015-204775  
10. Vehicle # 1 was going (North, East, Parked, etc.) East on Clinton Blvd (Street)  
11. Name, Address, Zip Code & Phone # of Witness (s)

COPY

SECTION II. VEHICLE #2 (OTHER VEHICLE)

1. Year 2004 Make Cadillac Type (Sedan, Pick-up, etc.) CTS  
2. Operator's Name Hattie Mae Jordan Phone # 601-310-3031  
3. Street address 159 Springfield Circle City/State/Zip Code Jackson, MS 39209  
4. Parts of vehicle damaged Front Bumper Approximate cost of repairs \$ UNK  
5. Vehicle # 2 was going (North, East, Parked, etc.) East on Clinton Blvd. (Street)

INDICATE  
NORTH  
BY ARROW

Remarks: V1 was traveling east on Clinton Blvd. when he began to slow down due to traffic at the intersection of Clinton Blvd. and Magnolia Rd. V1 was struck in the rear bumper by V2. DV2 states she was traveling east on Clinton Blvd. when V1 slowed in front of her. DV2 states she was unable to avoid hitting V1 due to the sudden stop. DV2 stated the light at the intersection was green so she doesn't understand why V1 was slowing. V1 and V2 both received minor damage.  
See attached diagram.

RECEIVED

IAN 19 2016

NOTE: Please attach a separate sheet of paper, if necessary.

I certify that I have supplied all facts pertaining to this accident and the above information is true and correct to the best of my knowledge.

EMPLOYEE'S SIGNATURE [Signature] DATE 11/07/15

RISK MANAGEMENT DIVISION

SECTION III. SUPERVISOR'S REVIEW & COMMENT SECTION

Comments \_\_\_\_\_

Was the City Employee injured? If yes has the Personal Injury Report been completed? Yes ( ) No ( )

I certify that I have reviewed the above information and it is correct to the best of my knowledge.

In my opinion the accident is:  Preventable ( )  Non-Preventable  Undetermined at this time ( )

Supervisor's Signature [Signature]  
Supervisor's Printed Name Gregory Jackson Supervisor's Employee # 97346 Date 11/07/15

*Copy 11/16/16  
4W*

SECTION IV. DEPARTMENT HEAD'S REVIEW & COMMENT SECTION

Comments \_\_\_\_\_

In my opinion the accident is:  Preventable  Non-Preventable  Undetermined at this time ( )

Department Head's Signature [Signature] Department Police Date 1-14-16  
Department Head's Printed Name Allen White

Original Copy - Risk Management Division      2d Copy - Department      3d Copy - Timekeeper      4th Copy - Employee

49

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

OPERATOR : SR1

CASH RECEIPT NO: R170005571

RECEIVED FROM:  
CLAIMS/RISK  
GEICO INSURANCE COMPANY  
(DRIVER HATTIE MAE JORDAN)

PAYMENT DATE: 06/26/17

PAYMENT METHOD: Check

ACCOUNT CODE	DESCRIPTION OF PAYMENT	PAYMENT AMOUNT
1 5795	DAMAGES TO PC1699	\$723.75
	TOTAL	----- \$723.75
	AMOUNT TENDERED	\$723.75
	CHANGE	\$0.00

COMMENT: CK N618447253  
PAY REF:



**CITY OF JACKSON  
CLAIMS/RISK MANAGEMENT DIVISION  
REVENUE TRANSMITTAL FORM**

**DATE:** 6/26/17

**RECEIVED FROM:** Geico Insurance Company (Driver Hattie Mae Jordan)  
Insurance Company 9      Claimant 9      Bank 9      Overpayment 9      Other 9

**Comments:** CLAIM # 10198      D/L: 11/7/15      Vehicle # \_PC 1699\_  
Division#: 001 442 40 6316

- 9 COUNCIL ORDER
- 9 REIMBURSEMENT/REFUND
- 9 LIABILITY

**Financial Data:**

Check# N618447253 \$ 723.75  
 Check# \_\_\_\_\_ \$ \_\_\_\_\_  
 Check# \_\_\_\_\_ \$ \_\_\_\_\_

**TOTAL DEPOSIT \$ 723.75**

<u>Account Number (s)</u>	<u>Description of Payment</u>	<u>Amount Paid</u>
<u>001 5795</u>	<u>DAMAGES TO PC 1699</u>	<u>723.75</u>

Prepared by: Mac Darrell Poullard

GEICO INDEMNITY  
 PO BOX 650253  
 DALLAS TX 75265-0253

**VOID** Bank of America HARTFORD, CT 06210 **VOID** N618447253

Claimant Name: **CITY OF JACKSON** Claim Number: 0420653400101075-03 VOID AFTER 180 DAYS

Feature Symbol and Amount: APD \$723.75 Insured Name: HATTIE JORDAN Date: 6/20/17 Amount: \$723.75

SEVEN HUNDRED TWENTY THREE AND 75/100 DOLLARS

Pays the Order Of: **CITY OF JACKSON** Payment Of: **PROPERTY DAMAGE COVERAGE**

Mail To: **CITY OF JACKSON  
 PO BOX 17  
 JACKSON MS, 39205-0017  
 US**

*Samuel D. Pearson*

**GEICO**

Jackson, Ms.  
FAX SUPPLEMENT LINE 855-807-9342  
P.O. Box 3046  
Madison, MS  
Phone: (601) 812-9535  
Fax: (855) 464-8331

Claim #: 0420653400101075-03  
Workfile ID: 10aea3aa

**Estimate of Record**

Written By: KIMBLE PARSONS, 6/20/2017 11:04:07 AM  
Adjuster: Parsons, Kimble, (601) 812-9535 Business

Insured: Hattie Jordan      Owner Policy #:      Claim #: 0420653400101075-03  
Type of Loss: Liability      Date of Loss: 11/07/2015 05:03 PM      Days to Repair: 3  
Point of Impact: 06 Rear      Deductible:

**Owner (Claimant):**

City Of Jackson  
Jackson, MS 39205  
(601) 960-2246 Business  
(601) 960-2246 Cellular

**Inspection Location:**

municipal garage  
municipal garage  
4225c Michael Avalon  
Jackson, MS 39209  
Other  
(601) 960-1369 Day

**Appraiser Information:**

(601) 812-9535

**Repair Facility:**

O/C

**RECEIVED**  
JUN 22 2017

RISK MANAGEMENT DIVISION

**VEHICLE**

2012 DODG Charger Police RWD (Fleet) 4D SED 6-3.6L Gasoline Electronic Fuel Injection WHITE

VIN: 2C3CDXAG2CH225210      Production Date:      Interior Color:  
License: G60296      Odometer: 79838      Exterior Color: WHITE  
State: MS      Condition:

**TRANSMISSION**

Automatic Transmission

**POWER**

Power Steering  
Power Brakes  
Power Windows  
Power Locks  
Power Mirrors  
Power Driver Seat

**DECOR**

Dual Mirrors  
Tinted Glass  
Console/Storage

**CONVENIENCE**

Air Conditioning  
Intermittent Wipers  
Tilt Wheel  
Cruise Control  
Rear Defogger  
Keyless Entry  
Steering Wheel Touch Controls  
Telescopic Wheel  
Climate Control

**RADIO**

AM Radio  
FM Radio

**Stereo**

Search/Seek  
CD Player  
Auxiliary Audio Connection

**SAFETY**

Drivers Side Air Bag  
Passenger Air Bag  
Anti-Lock Brakes (4)  
4 Wheel Disc Brakes  
Front Side Impact Air Bags  
Head/Curtain Air Bags  
Rear Side Impact Air Bags

**SEATS**

**Cloth Seats**

Bucket Seats

**WHEELS**

Styled Steel Wheels

**PAINT**

Clear Coat Paint

**OTHER**

Traction Control  
Stability Control  
California Emissions  
Power Trunk/Gate Release



# Detailed Payment Summary

NO. N618447253

GEICO INDEMNITY  
PO BOX 650253  
DALLAS TX, 75265-0253

Claim #  
0420653400101075-03

Date of Loss  
11/7/2015

Date  
6/20/2017

Field Claim Center  
REGION XI HOUSTON

Adjuster Code  
CX68

Payment Type  
LOSS

Tax ID/SS#/Atty ADJ Code

Claimant Name  
CITY OF JACKSON

Total Amount  
\$723.75

Insured Name  
HATTIE JORDAN

Pay To  
CITY OF JACKSON

Feature and Amount  
APD \$723.75

In Payment Of  
PROPERTY DAMAGE COVERAGE

RECEIVED

JUN 22 2017

RISK MANAGEMENT DIVISION

Visit [geico.com](http://geico.com)

Now, parties involved in a GEICO claim can track the progress of the claim, view damage photos and more at [geico.com](http://geico.com)! \*GEICO policyholders can make a payment, change drivers or vehicles and request additional coverages. \*Not insured with GEICO? 15 minutes could save you 15% or more on car insurance. Of course, we're also available for policy or claim service 24/7 at 1-800-841-3000.  
\* These online services are unavailable to Assigned Risk Policyholders.

C-624-BK

PLEASE DETACH AND KEEP FOR YOUR RECORDS

OFFICE OF THE CITY ATTORNEY  
7/14/17  
BB

**ORDER ACCEPTING PAYMENT OF \$842.81 FROM ACCC INSURANCE COMPANY ON BEHALF OF ITS INSURED {LAMITRA FRAZIER} AS A PROPERTY DAMAGE SETTLEMENT.**

**IT IS HEREBY ORDERED** by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and accept payment in the amount of \$842.81 as a property damage settlement for damage sustained to the City of Jackson vehicle {PC-1532} on March 10, 2015.

**APPROVED FOR AGENDA:**

City Attorney  
Risk Manager  
CAO  
Mayor's Office

Initials	Date
<u>  <i>JD</i>  </u>	<u>  7-14-17  </u>
_____	_____
_____	_____

Item # #12  
Agenda Date: 01 AUGUST 2017  
By: Lumumba, Joiner, Poullard

07/14/2017  
{TBP}

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

07/14/2017

DATE

POINTS		COMMENTS	
1.	<b>1. Brief Description/Purpose</b>	<b>ORDER ACCEPTING PAYMENT OF \$842.81 FROM ACCC INSURANCE COMPANY ON BEHALF OF ITS INSURED {LAMITRA FRAZIER} AS A PROPERTY DAMAGE SETTLEMENT.</b>	
2.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	City of Jackson	
4.	<b>Benefits</b>	N/A	
5.	<b>Schedule (beginning date)</b>	N/A	
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	N/A	
7.	<b>Action implemented by:</b> ▪ City Department <input checked="" type="checkbox"/>  ▪ Consultant <input type="checkbox"/>	Office of the City Attorney	
8.	<b>COST</b>	\$842.81	
9.	<b>Source of Funding</b> ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>		
10.	<b>EBO participation</b>	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 ___

Office of the City Attorney

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

**OFFICE OF THE CITY ATTORNEY**

---

OFFICE OF THE CITY ATTORNEY  
7/16/17  
[Signature]

This ORDER ACCEPTING PAYMENT OF \$842.81 FROM ACCC INSURANCE COMPANY ON BEHALF OF ITS INSURED {LAMITRA FRAZIER} AS A PROPERTY DAMAGE SETTLEMENT is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Joiner, *City Attorney*

7/18/17  
\_\_\_\_\_  
DATE



CITY OF JACKSON  
 CLAIMS/RISK MANAGEMENT DIVISION  
 REVENUE TRANSMITTAL FORM

DATE: 7/7/17

RECEIVED FROM: ACCC Insurance Company (Driver Lamitra Frazier)  
 Insurance Company 9    Claimant 9    Bank 9    Overpayment 9    Other 9

Comments: CLAIM # 9489    D/L: 3/10/15    Vehicle #\_PC 1532\_

Division#: 001 442 40 6316

- 9 COUNCIL ORDER
- 9 REIMBURSEMENT/REFUND
- 9 LIABILITY

**Financial Data:**

Check# 334360    \$ 842.81  
 Check# \_\_\_\_\_    \$ \_\_\_\_\_  
 Check# \_\_\_\_\_    \$ \_\_\_\_\_

**TOTAL DEPOSITS \$ 842.81**

<u>Account Number (s)</u>	<u>Description of Payment</u>	<u>Amount Paid</u>
<u>001 5795</u>	<u>DAMAGES TO PC 1532</u>	<u>\$842.81</u>
_____	_____	_____
_____	_____	_____

Prepared by: Mac Darrell Poullard

ACCC INSURANCE COMPANY  
 P.O. BOX 680247  
 HOUSTON, TEXAS 77268

AMEGY BANK, NA  
 23583 COMMERCE AVE  
 PORTER, TX 77365  
 35-1058-1131

334360

DATE    AMOUNT  
 06/29/2017    \*\*\*\*842.81

\*\*\*Eight Hundred Forty-Two & 81/100 Dollars

CITY OF JACKSON - PAYMENT FOR PROPERTY DAMAGE  
 TO THE 2010 FORD CROWN VICTORIA  
 CLAIM M0000652-8

Philip D. Bitt  
 AUTHORIZED SIGNATURE

⑈00334360⑈ ⑆113110586⑆ 5555000711⑈

Security features. Details on back.



PAY TO THE ORDER OF:

claim  
9489  
/

# ACCC INSURANCE COMPANY

MISSISSIPPI CLAIMS OFFICE  
P.O. BOX 18650  
HATTIESBURG, MS 39404  
Phone: (601) 550-4706

Claim #:  
Workfile ID:

M00000652-C1  
c7c28a6f

## Estimate of Record

Written By: MATTHEW MAXWELL, License Number: 114321, 6/27/2017 5:50:01 PM  
Adjuster: MALONE, GEORGE, (205) 978-3520 Business **ext 7203**

Insured: CYNTHIA FRAIZER  
Type of Loss: Liability  
Point of Impact: 06 Rear  
Owner Policy #:   
Date of Loss: 03/09/2015 08:45 PM  
Deductible:   
Claim #: M00000652-C1  
Days to Repair: 2

**Owner (Claimant):**  
CITY OF JACKSON  
327 PASCAGOULLA  
JACKSON, MS 39201  
(601) 960-1048 Business

**Inspection Location:**  
JACKSON, CITY OF  
39201 OAKDALE ST  
JACKSON, MS 39201  
Work  
(601) 960-1048 Business

**Appraiser Information:**  
\*\*SHOP MUST CALL BEFORE  
SUPPLEMENT IS STARTED FOR  
REINSPECTION\*\*  
mmaxwell@accins.com  
(601) 550-4706

**Repair Facility:**

## VEHICLE

2010 FORD Police Interceptor w/3.27 Axle (Fleet) 4D SED 8-4.6L Flex Fuel SEFI WHITE

VIN: 2FABP7BV5AX109794  
License: G53578  
State: MS  
Production Date:  
Odometer: 135742  
Condition: Good  
Interior Color: GRAY  
Exterior Color: WHITE

### TRANSMISSION

Automatic Transmission  
Overdrive

### POWER

Power Steering  
Power Brakes  
Power Windows  
Power Locks  
Power Mirrors  
Power Adjustable Pedals

### DECOR

Dual Mirrors  
Body Side Moldings  
Tinted Glass

### CONVENIENCE

Air Conditioning  
Tilt Wheel  
Rear Defogger

### RADIO

AM Radio

### FM Radio

Stereo  
Search/Seek

### SAFETY

Drivers Side Air Bag  
Passenger Air Bag  
Anti-Lock Brakes (4)  
4 Wheel Disc Brakes  
Front Side Impact Air Bags

### SEATS

Cloth Seats  
Bucket Seats  
Reclining/Lounge Seats

### WHEELS

Styled Steel Wheels

### PAINT

Clear Coat Paint

### OTHER

Power Trunk/Gate Release

CITY OF JACKSON  
ACCIDENT REPORT INVOLVING CITY VEHICLE

Date of Accident 03/10/15 Time 2042 AM/PM  
Date this form completed 03/10/15 Time 2200 AM/PM

ENTERED  
10 April 2015

SECTION I. VEHICLE #1 (CITY VEHICLE)

1. Vehicle # PC 1532 Year 2010 Make Ford Type (Sedan, Pick-up, etc.) Crown Victoria Dept Patrol  
2. Operator's Name William Kendrick Employee # 103262 SSN 427-57-9279 Date of Birth 12/29/84  
3. City Driver License # 103262 State Driver License # 800141462  
4. Home address 4425 Kimbell Rd. City/State/Zip Code Terry MS, 39170 Phone # 6012017173  
5. Parts of vehicle damaged N/A Approximate cost of repairs \$ N/A  
6. Location of Accident Robinson Street / Ellis Avenue  
7. Were the appropriate law enforcement officials notified immediately? Yes  No ( )  
8. If not, why?  
9. Name of Investigating Officer Sgt. Jarrett Wells 1674 Badge # 1674 Employee # 100375 Case # 2015-042208  
10. Vehicle # 1 was going (North, East, Parked, etc.) East on Robinson Street / Ellis Avenue (Street)  
11. Name, Address, Zip Code & Phone # of Witness (s) Brittany Arnold, 222 Stillwood Dr Jackson, Ms

RISK MANAGEMENT DIVISION

APR 08 2015

RECEIVED

SECTION II. VEHICLE #2 (OTHER VEHICLE)

1. Year 2013 Make Ford Type (Sedan, Pick-up, etc.) Mustang  
2. Operator's Name Lanita Frazier Phone # 6625177281  
3. Street address 307 Woodcliff Drive City/State/Zip Code Jackson, Ms 39212  
4. Parts of vehicle damaged Front Bumper Approximate cost of repairs \$ Unknown  
5. Vehicle # 2 was going (North, East, Parked, etc.) East on Robinson Street / Ellis Avenue (Street)

INDICATE  
NORTH  
BY ARROW

Remarks: Officer Kendrick was traveling east on Robinson Street just past Ellis Avenue, the driver of vehicle two was traveling the same direction behind Officer Kendrick at which time the driver of vehicle two made contact with the rear of PC 1532.

See attached report.

Street

NOTE: Please attach a separate sheet of paper, if necessary.

I certify that I have supplied all facts pertaining to this accident and the above information is true and correct to the best of my knowledge.

EMPLOYEE'S SIGNATURE William Kendrick DATE 3-9-15

SECTION III. SUPERVISOR'S REVIEW & COMMENT SECTION

Comments

Was the City Employee injured? If yes has the Personal Injury Report been completed? Yes ( ) No ( )

I certify that I have reviewed the above information and it is correct to the best of my knowledge.

In my opinion the accident is: Preventable ( ) Non-Preventable (X) Undetermined at this time ( )

Supervisor's Signature Jarrett Wells 1674  
Supervisor's Printed Name Jarrett Wells 1674 Supervisor's Employee # 100375 Date 03/09/15

SECTION IV. DEPARTMENT HEAD'S REVIEW & COMMENT SECTION

Comments

In my opinion the accident is: Preventable (X) Non-Preventable ( ) Undetermined at this time ( )  
Department Head's Signature [Signature] Department Police Date 4/2/15  
Department Head's Printed Name Aaron W. [Signature]

Original Copy - Risk Management Division 2nd Copy- Department 3rd Copy - Timekeeper 4th. Copy - Employee

[Handwritten signature and initials]



OFFICE OF THE CITY ATTORNEY  
7/18/17 [Signature]

**ORDER ACCEPTING PAYMENT OF \$13,684.99 FROM ALLSTATE INSURANCE COMPANY ON BEHALF OF ITS INSURED (MICHAEL TURNER) AS A PROPERTY DAMAGE SETTLEMENT.**

IT IS HEREBY ORDERED by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and accept payment in the amount of \$13,684.99 as a property damage settlement for damage sustained to a City of Jackson vehicle (TK-639) on January 26, 2017.

**APPROVED FOR AGENDA:**

City Attorney  
Risk Manager  
CAO  
Mayor's Office

Initials	Date
<u>[Signature]</u>	<u>7-14-17</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

Item # #13  
Agenda Date: 01 AUGUST 2017  
By: Lumumba, Joiner, Poullard

07/14/2017  
{TBP}

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

07/14/2017

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>								
1.	<b>1. Brief</b> <b>Description/Purpose</b>	<b>ORDER ACCEPTING PAYMENT OF \$13,684.99 FROM ALLSTATE INSURANCE COMPANY ON BEHALF OF ITS INSURED {MICHAEL TURNER} AS A PROPERTY DAMAGE SETTLEMENT.</b>								
2.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	City of Jackson								
4.	<b>Benefits</b>	N/A								
5.	<b>Schedule (beginning date)</b>	N/A								
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	N/A								
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Office of the City Attorney								
8.	<b>COST</b>	<b>13,684.99</b>								
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	GENERAL FUND								
10.	<b>EBO participation</b>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>  X  </u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>  X  </u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>  X  </u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>  X  </u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>  X  </u>

Office of the City Attorney

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

**OFFICE OF THE CITY ATTORNEY**

---

OFFICE OF THE CITY ATTORNEY  
7/18/17  
1323

This **ORDER ACCEPTING PAYMENT OF \$13,684.99 FROM ALLSTATE INSURANCE COMPANY ON BEHALF OF ITS INSURED {MICHAEL TURNER} AS A PROPERTY DAMAGE SETTLEMENT** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica Joiner, *City Attorney*

7/18/17  
\_\_\_\_\_  
DATE

PER-26 (REV. 12-98)  
Lec...  
2/14/17

Already in system 2/14/17 Top  
CITY OF JACKSON  
ACCIDENT REPORT INVOLVING CITY VEHICLE

COPY

Date of Accident 1/26/2017 Time 0800 AM/PM  
Date this form completed 1/26/2017 Time 0900 AM/PM

SECTION I. VEHICLE #1 (CITY VEHICLE)

1. Vehicle # TK639 Year 2004 Make E-One Type (Sedan, Pick-up, etc.) Fire Truck Dept Fire  
2. Operator's Name Terrance Jackson Jr Employee # 102660 SSN \_\_\_\_\_ Date of Birth 07/13/1982  
3. City Driver License # 801932957 State Driver License # 801932957  
4. Home address 959 S Valley Falls Rd City/State/Zip Code Jackson/MS/39212 Phone # 601-316-7424  
5. Parts of vehicle damaged Back Bumper Right Side, Back Light Right Side, Back Door Right Side Approximate cost of repairs \$ \_\_\_\_\_  
6. Location of Accident I-20 west  
7. Were the appropriate law enforcement officials notified immediately? Yes  No   
8. If not, why? N/A  
9. Name of Investigating Officer \_\_\_\_\_ Badge # \_\_\_\_\_ Employee # \_\_\_\_\_ Case # \_\_\_\_\_  
10. Vehicle # 1 was going (North, East, Parked, etc.) West on I-20 (Street)  
11. Name, Address, Zip Code & Phone # of Witness (s) James Dunaway 1730 W Parks Rd. Raymond, Ms. 39154 (601) 953-9114  
Rosalyn Davis 111 Old Spanish Trails Jackson, Ms. 39212 (601) 624-6392

RECEIVED

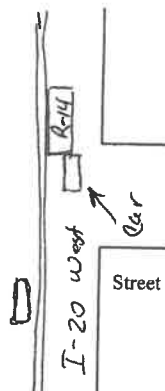
SECTION II. VEHICLE #2 (OTHER VEHICLE)

1. Year \_\_\_\_\_ Make Lexus Type (Sedan, Pick-up, etc.) Sedan  
2. Operator's Name See JPD Case # 014683 Phone # \_\_\_\_\_  
3. Street address \_\_\_\_\_ City/State/Zip Code \_\_\_\_\_  
4. Parts of vehicle damaged \_\_\_\_\_ Approximate cost of repairs \$ \_\_\_\_\_  
5. Vehicle # 2 was going (North, East, Parked, etc.) \_\_\_\_\_ on \_\_\_\_\_ (Street)

FEB 13 2017

RISK MANAGEMENT DIVISION

INDICATE  
NORTH  
BY ARROW



Remarks: Statement: I RDO Terrance Jackson Jr was responding to a car accident on I-20 west. I was traveling in the right lane and saw the accident we was initially was responding coming up on the right side off the rode. I then checked my mirror to see if it was safe to get over in the left lane. When I saw it was safe to get over, I got in the left lane and stopped the truck. I was at a complete stop and put the truck in neutral and pull the parking break. Approximately five of six seconds later a white sedan hit me from the back.

NOTE: Please attach a separate sheet of paper, if necessary.

I certify that I have supplied all facts pertaining to this accident and the above information is true and correct to the best of my knowledge.

EMPLOYEE'S SIGNATURE [Signature] DATE 1/26/17

SECTION III. VEHICLE #2 (OTHER VEHICLE)

Comments \_\_\_\_\_

Was the City Employee injured? If yes has the Personal Injury Report been completed? Yes  No

I certify that I have reviewed the above information and it is correct to the best of my knowledge.

In my opinion the accident is: Preventable  Non-Preventable  Undetermined at this time

Supervisor's Signature [Signature]  
Supervisor's Printed Name James Dunaway Supervisor's Employee # 23854 Date 1/26/2017

Comments \_\_\_\_\_

In my opinion the accident is: Preventable  Non-Preventable  Undetermined at this time

Department Head's Signature [Signature] Department FIRE Date 2/1/17  
Department Head's Printed Name RD Simpson

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

OPERATOR : VP1

CASH RECEIPT NO: R170005284

RECEIVED FROM:  
CLAIMS/RISK  
ALLSTATE INSURANCE COMP  
MICHAEL TURNER

PAYMENT DATE: 06/13/17

PAYMENT METHOD: Check

ACCOUNT CODE	DESCRIPTION OF PAYMENT	PAYMENT AMOUNT
1 5795	DAMAGES TO TK-639	\$13,684.99
	TOTAL	----- \$13,684.99
	AMOUNT TENDERED	\$13,684.99
	CHANGE	\$0.00

COMMENT: CK 0450770896  
PAY REF:



**CITY OF JACKSON  
CLAIMS/RISK MANAGEMENT DIVISION  
REVENUE TRANSMITTAL FORM**

DATE: 6/13/17

RECEIVED FROM: Allstate Insurance Company (Michael Turner)  
 Insurance Company 9    Claimant 9    Bank 9    Overpayment 9    Other 9

Comments: CLAIM # 11002    D/L: 10/05/16    Vehicle # TK-639  
 Division#: 001 441 20 6316

- 9 COUNCIL ORDER
- 9 REIMBURSEMENT/REFUND
- 9 LIABILITY

**Financial Data:**

Check# 198608840    \$ 13,684.99  
 Check# \_\_\_\_\_    \$ \_\_\_\_\_  
 Check# \_\_\_\_\_    \$ \_\_\_\_\_

**TOTAL DEPOSITS** \$ 13,684.99

<u>Account Number (s)</u>	<u>Description of Payment</u>	<u>Amount Paid</u>
<u>001 5795</u>	<u>DAMAGES TO TK-639</u>	<u>\$13,684.99</u>
_____	_____	_____
_____	_____	_____

Prepared by: Mac Darrell Poulbard

INSURED MICHEL TURNER  
 CLAIMANT CITY OF JACKSON  
 IN PAYMENT OF LOSS ON 7/26/2017

POLICY NUMBER	CLAIM NUMBER
995365229	10450770896
TAX ID	DESK LOC
	EMPLOYEE ID
FNB	NONI

64-1278  
611

PAY THIRTEEN THOUSAND SIX HUNDRED EIGHTY FOUR DOLLARS AND NINETY NINE CENTS

**Allstate**

TO THE ORDER OF CITY OF JACKSON  
 555 S STATE ST  
 JACKSON MS 39201-5306

INVOICE NUMBER	MCO	DATE ISSUED	198608840
	2200	05/22/2017	

COMPANY: ALLSTATE PROPERTY AND CASUALTY INSURANCE COMPANY

*Suren K. Gupta*  
*Samuel D. P. D.*

AUTHORIZED SIGNATURES

VOID IF NOT PRESENTED WITHIN THREE HUNDRED, SIXTY-FIVE DAYS OF DATE OF ISSUE

SECURITY FEATURES INCLUDED SEE DETAILS ON BACK

⑈ 198608840 ⑈ ⑆061112788⑆ 329 911 9562⑈



**Sunbelt Fire, Inc.**  
 8050 McGowin Dr Fairhope, Alabama 36532  
 Phone: (251) 928-9917



Case Number: 2135488 - Repair Order Number: n/a  
 Purchase Order Number: n/a  
 Service Writer: Hanna, Mike - Case Date: 02/13/17 04:58 pm EST

<b>City Of Jackson</b>	<b>Unit #: 128006</b>
<b>Address:</b> PO BOX 17 JACKSON, MS 39205-0017 <b>Phone:</b> (601) 960-1584 <b>Fax:</b> <b>Cust #:</b> 53	<b>Asset:</b> 2004 E-One Pumper <b>Serial #:</b> 41008006 <b>VIN:</b> 4EN6BCA8341008006 <b>Engine:</b> Unknown <b>Engine Hours:</b> 0

Miles: **RECEIVED**  
 APR 06 2017  
 RISK MANAGEMENT DIVISION  
 41008006

**Complaint:**  
 Repair wreck damage to right rear of body

Item	Operation	Labor	Parts	Core Charge	Total
1	Replace damaged tail board and support brackets <b>Parts:</b> (1) TAILBOARD, (12) EXTRUDED TUBING, (8) EXTRUDED TUBING	\$460.00	\$1,914.52	\$0.00	\$2,374.52
2	Replace rub rail with reflector tape and end caps on tail board and under R-3 compartment <b>Parts:</b> (1) HARDWARE, (10) RUB RAIL SPACERS, (12) REFLECTIVE TAPE, (12) RUB RAIL, (4) RUB RAIL CAP	\$230.00	\$458.90	\$0.00	\$688.90
3	Cut out and replace right rear corner of body <b>Parts:</b> (8) CORNER EXTRUSION	\$3,680.00	\$286.56	\$0.00	\$3,966.56
4	Replace aluminum thread plate on right rear of body <b>Parts:</b> (1) ALUMINUM SMOOTH, (1) HARDWARE/SUPPLIES	\$230.00	\$470.00	\$0.00	\$700.00
5	Replace right rear tail/stop/turn and back-up light asswmbly and repair wiring as needed <b>Parts:</b> (1) B/T/T, (1) BACK UP LIGHT, (1) CASTING, (1) HRDW.SUPPLIES, (1) TURN ARROW	\$287.50	\$614.37	\$0.00	\$901.87
6	Replace right rear body corner marker light and repair wiring <b>Parts:</b> (1) MARKER LIGHT	\$230.00	\$47.23	\$0.00	\$277.23
7	Replace R-3 compartment door hinge <b>Parts:</b> (1) HINGE	\$172.50	\$200.46	\$0.00	\$372.96
8	Replace right rear wheel fenderette <b>Parts:</b> (1) FENDERETTE	\$575.00	\$312.95	\$0.00	\$887.95
9	Align both R-3 compartment doors after rear corner is replaced	\$345.00	\$0.00	\$0.00	\$345.00
10	Paint R-3 compartment doors and rear corner of body that was damaged in wreck <b>Parts:</b> (1) Paint work	\$460.00	\$1,935.00	\$0.00	\$2,395.00

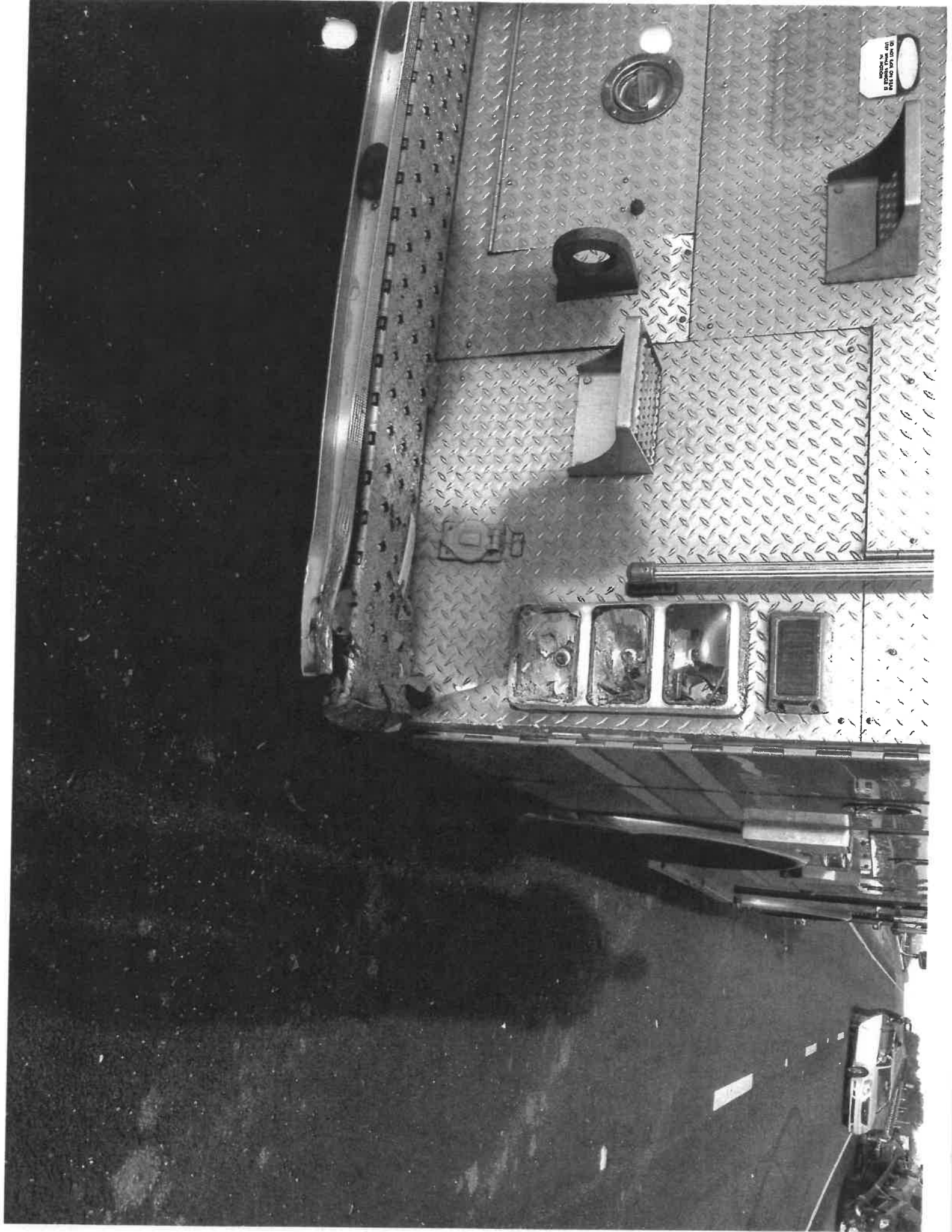


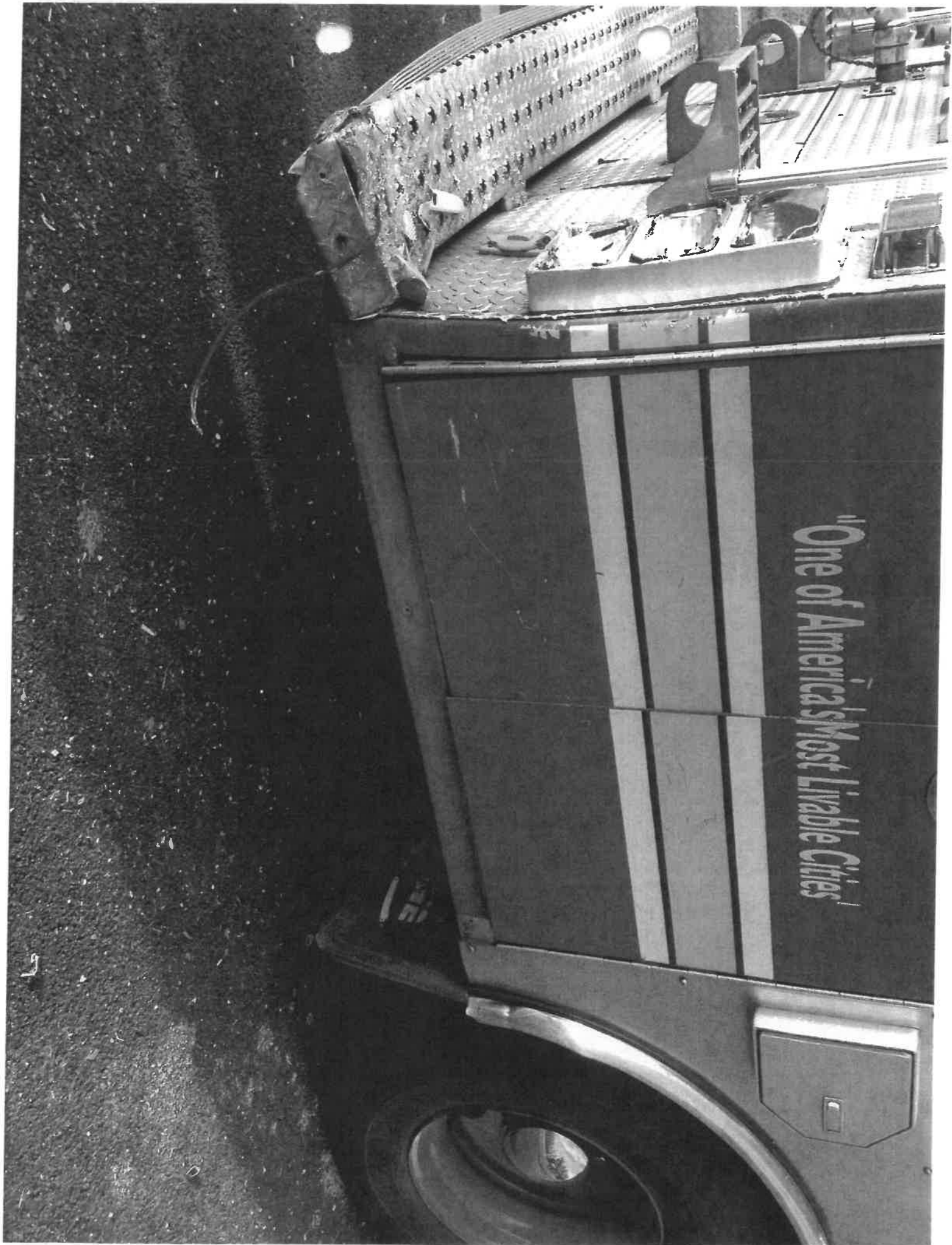
11	Replace all necessary stripping and lettering after paint work is complete <b>Parts:</b> (1) Replace stripping and lettering right rear of body	\$0.00	\$250.00	\$0.00	\$250.00
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**Notes:** [2/24/2017 at 12:57 pm EST] - Approval Requested for the estimate version 1, total \$13,684.99. View the estimate. NOTE: Chris E-One engineering and parts found more information and was able to find what we think will be required to make this wreck repair. We still would like to get the other pictures but this estimate should be good unless we find something else once we disassemble the damaged area. You can reply to this e-mail if this is approved or denied. If you have any question please let me know. We look forward to hearing back from you on this wreck repair. Thanks.  
Repair status set to Hold (auth).

<b>Parts:</b>	\$6,489.99
<b>Labor:</b>	\$6,670.00
<b>Core:</b>	\$0.00
<b>Haz:</b>	\$50.00
<b>Waste:</b>	
<b>Shop:</b>	\$300.00
<b>Freight:</b>	\$175.00
<b>Tax:</b>	\$0.00
<b>TOTAL:</b>	\$13,684.99

This estimate is subject to teardown and inspection and is valid for 30 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. Your employees may operate vehicle for inspecting, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. AUTHORIZED  
 BY: \_\_\_\_\_ DATE: \_\_\_/\_\_\_/\_\_\_

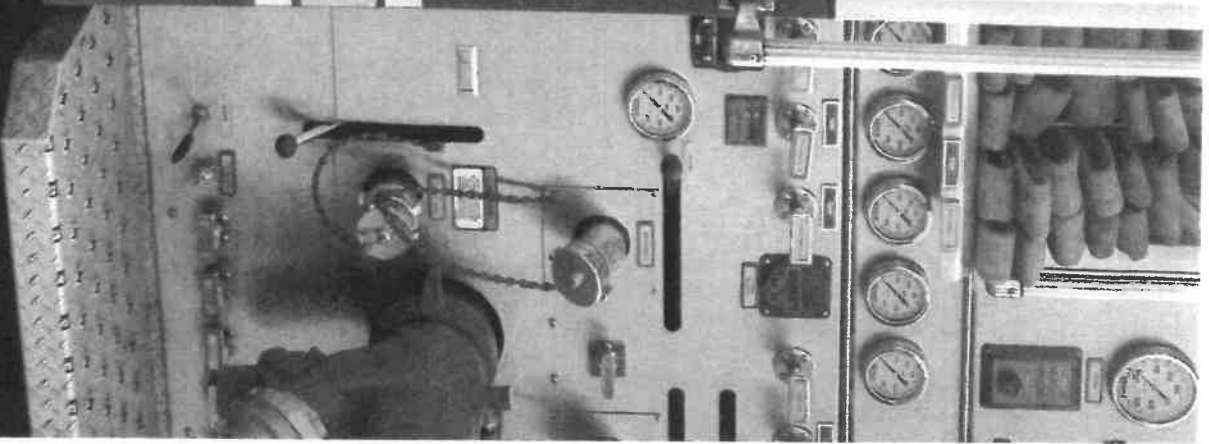
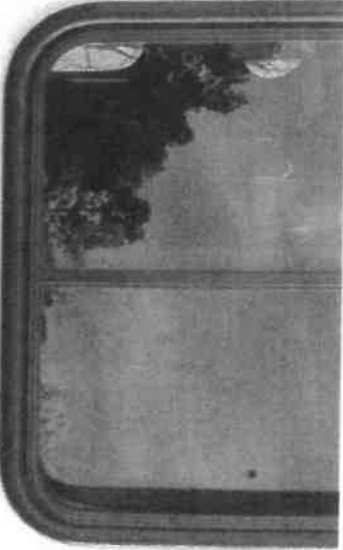






R-14

Small rectangular sign with illegible text.



OFFICE OF THE CITY ATTORNEY  
7/14/17  
BB

**ORDER ACCEPTING PAYMENT OF \$113.20 FROM C & M TRANSPORTATION LLC AS A PROPERTY DAMAGE SETTLEMENT.**

**IT IS HEREBY ORDERED** by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and accept payment in the amount of \$113.20 as a property damage settlement for damage sustained to a City of Jackson property on March 3, 2017.

**APPROVED FOR AGENDA:**

City Attorney  
Risk Manager  
CAO  
Mayor's Office

Initials	Date
<u>  <i>20</i>  </u>	<u>  7-14-17  </u>

Item # #14  
Agenda Date: 01 AUGUST 2017  
By: Lumumba, Joiner, Poullard

07/14/2017  
{TBP}



**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

07/14/2017

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>								
1.	1. Brief Description/Purpose	ORDER ACCEPTING PAYMENT OF \$113.20 FROM C & M TRANSPORTATION LLC AS A PROPERTY DAMAGE SETTLEMENT.								
2.	Public Policy Initiative 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	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	N/A								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/>  ▪ Consultant <input type="checkbox"/>	Office of the City Attorney								
8.	COST	113.20								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUND								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>  X  </u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>  X  </u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>  X  </u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>  X  </u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>  X  </u>

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**

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OFFICE OF THE CITY ATTORNEY  
7/18/17  
[Signature]

This **ORDER ACCEPTING PAYMENT OF \$113.20 FROM C & M TRANSPORTATION LLC AS A PROPERTY DAMAGE SETTLEMENT** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica Joiner, *City Attorney*

7/18/17  
\_\_\_\_\_  
**DATE**



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

OPERATOR : SR1

CASH RECEIPT NO: R170005637

RECEIVED FROM:  
CLAIMS/RISK  
C & M TRANSPORTATION LLC

PAYMENT DATE: 06/28/17

PAYMENT METHOD: Check

ACCOUNT CODE	DESCRIPTION OF PAYMENT	PAYMENT AMOUNT
1 5795	DAMAGES TO STOP SIGN	\$113.20
	TOTAL	----- \$113.20
	AMOUNT TENDERED	\$113.20
	CHANGE	\$0.00

COMMENT: CK 4070  
PAY REF:

RECEIVED  
JUN 30 2017  
RISK MANAGEMENT DIVISION



**CITY OF JACKSON  
CLAIMS/RISK MANAGEMENT DIVISION  
REVENUE TRANSMITTAL FORM**

**DATE:** 6/28/17

**RECEIVED FROM:** C&M Transportation LLC  
 Insurance Company 9      Claimant 9      Bank 9      Overpayment 9      Other 9

**Comments:** CLAIM # 11379      D/L: 6/23/17      Vehicle # \_\_\_\_\_  
 Division#: 001 451 10 6316

- 9 COUNCIL ORDER
- 9 REIMBURSEMENT/REFUND
- 9 LIABILITY

**Financial Data:**

Check# 4070      \$ 113.20  
 Check# \_\_\_\_\_      \$ \_\_\_\_\_  
 Check# \_\_\_\_\_      \$ \_\_\_\_\_  
**TOTAL DEPOSIT \$ 113.20**

<u>Account Number (s)</u>	<u>Description of Payment</u>	<u>Amount Paid</u>
<u>001 5795</u>	<u>DAMAGES TO STOP SIGN</u>	<u>113.20</u>
_____	_____	_____
_____	_____	_____

Prepared by: Mac Darrell Poullard

**C & M TRANSPORTATION LLC**  
 7195 US HIGHWAY 98 SUITE 5 PH 601--261-2680  
 HATTIESBURG, MS 39402

**4070**  
85-336/653

DATE: 6-23-17

PAY TO THE ORDER OF City of Jackson \$ 113.20  
One hundred thirteen & 20/100 DOLLARS

Security features included. Details on back.



Flay Gistruink

⑈004070⑈ ⑆065303360⑆ 15000102⑈



# Traffic Engineering

P.O. Box 17  
Jackson, MS 39205  
601-960-1757 fax 601-960-1702

Invoice No.

## INVOICE

### Customer

Name City of Jackson  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
 Phone \_\_\_\_\_

Date 6/1/2017  
 Order No. \_\_\_\_\_  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	30"x30" Stop Sign	\$54.00	\$54.00
1	12ft U-Channel Posts	\$19.20	\$19.20
1	Labor to install @ \$20.00 per hour	\$15.00	\$15.00
1	Equipment (Truck) @ \$25.00 per hour	\$25.00	\$25.00

RECEIVED  
 JUN 27 2017  
 RISK MANAGEMENT DIVISION

RECEIVED  
 JUN 01 2017  
 RISK MANAGEMENT DIVISION

**Payment Details**

Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$113.20
Shipping & Handling	\$0.00
Taxes State	
<b>TOTAL</b>	<b>\$113.20</b>

Office Use Only

*Cost to replace stop sign and post at the intersection of Roach St @ South St*

The City of Jackson, Mississippi  
General Purpose Accident Report

DO NOT WRITE IN THE  
SPACE FOR PERSONNEL  
USE ONLY

POLICE / CITY CASE NO.

**COPY**

INTEREST  
3/21/17  
top #312

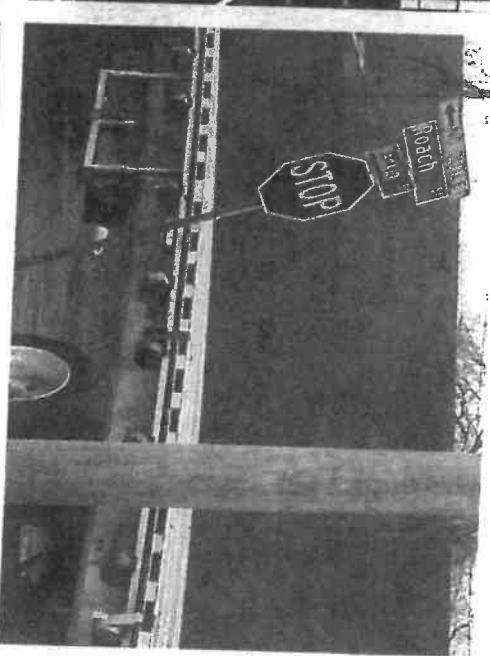
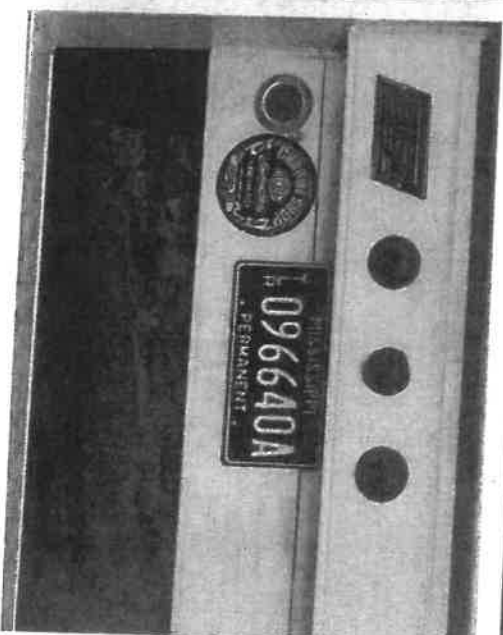
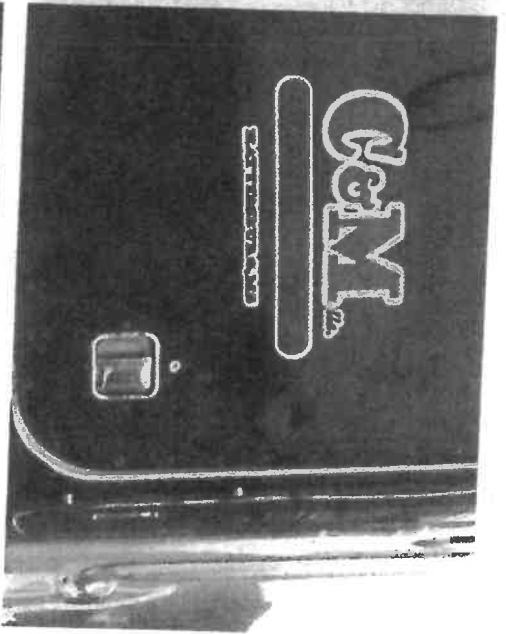
17-037458

For City vehicle accident/loss use Per-26 (Accident Report involving City vehicle)  
For injuries to City Employees use Per-24 (Report of personal injury)

CITY INFORMATION	1. CITY DEPARTMENT AND DIVISION Department of Public Works / Infrastructure Management		2. TELEPHONE 960-1168	3. DATE OF ACCIDENT 3/9/2017		4. TIME OF ACCIDENT 8:26AM
	5. NAME OF PERSON PREPARING REPORT Leroy Lee			6. JOB CLASSIFICATION Infrastructure Manager		7. TELEPHONE 960-1168
	8. DESCRIBE CITY PROPERTY INVOLVED Damage to stop sign post					
9. DESCRIBE ANY DAMAGE TO CITY PROPERTY (ALSO, NOTE WHETHER DAMAGE WAS HEAVY/MODERATE/LIGHT) Damage to stop sign at Roach Street and South Street (damage was light)						
PARTY RESPONSIBLE	10. NAME OF PERSON WHO DAMAGED CITY PROPERTY			11. ADDRESS		12. TELEPHONE
	13. PLACE OF EMPLOYMENT C&M Transportation, Hattiesburg, MS (US DOT 1428351)			14. ADDRESS		15. TELEPHONE
	16. NAME OF INSURANCE COMPANY		17. TELEPHONE	18. NAME OF INSURANCE AGENT		19. TELEPHONE
OTHER THAN EMPLOYEE	20. NAME N/A		21. AGE	22. ADDRESS	23. TELEPHONE	24. INJURY
	RISK MANAGEMENT DIVISION					
WITNESSES	25. NAME		26. ADDRESS		27. TELEPHONE	28. LOCATION AT TIME OF ACCIDENT
	Leroy Lee		200 S. President Jackson, MS		601-960-1168	approaching behind the 18-wheeler flatbed truck that hit and damaged the stop sign post
ACCIDENT DESCRIPTION	29. LOCATION OF ACCIDENT/NAME OF NEAREST INTERSECTING STREET Roach Street and South Street					30. WEATHER CONDITIONS dry streets
	31. DESCRIBE HOW ACCIDENT OCCURRED USE ADDITIONAL PAPER IF NEEDED Flatbed 18-wheeler truck hit and damaged a stop sign at the intersection of Roach Street and South Street. Jackson Police Department was contacted and an officer arrived on the scene and generated a police report. See attached pictures and Case Information Card (17-037458)					
32. PREPARER'S SIGNATURE <i>George Sims</i>		33. DATE 3.9.2017	34. DIVISION OR DEPARTMENT HEAD'S SIGNATURE <i>[Signature]</i>			35. DATE 10.MAR.17

NOTE: DEPARTMENT HEAD IS RESPONSIBLE FOR FORWARDING ORIGINAL AND TWO DUPLICATE COPIES OF COMPLETED REPORT TO PERSONNEL DEPARTMENT WITHIN 24 HOURS AFTER RECEIVING NOTIFICATION OF DAMAGE TO CITY PROPERTY.

*[Handwritten signature]*  
3/14/17



JACKSON POLICE DEPARTMENT  
CASE INFORMATION CARD

3-9-17



COMPLAINANT NAME City of Jackson  
CASE NUMBER 17-037458  
CRIME REPORTED Malicious Mischief  
INVESTIGATING OFFICER Robert Flynn 236

*The possession of this card indicates that you have become a victim of a criminal act. Rest assured that, whether the offense was major or minor, the police officers of your City will be striving to solve this case and to protect you or your property from future incidents. Any additional assistance that you can offer will aid greatly in the successful prosecution of person (s) responsible. If I, or any member of my staff, can be of assistance do not hesitate to call. Inquiries about your case should be reported by calling the number circled on the back of this card.*

JPD No. 1013

CHIEF OF POLICE

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/01/2017  
 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	CUSIP# 60534R4D8	07/26/2017	\$2,674,343.75		08/01/2017		R&R-Invoice	REFUNDING W/S BOND SERIES
	211 577006611	PUBLIC WORKS		\$1,741,150.00					PRINCIPAL & INTEREST PAYMENT
	211 577106611	PUBLIC WORKS		\$53,850.00					
	211 577006612	PUBLIC WORKS		\$852,963.44					
	211 577106612	PUBLIC WORKS		\$26,380.31					
70795	U S BANK	S1792652	07/26/2017	\$2,599,603.13		08/01/2017		R&R-Invoice	REFUNDING W/S BOND SERIES
	258 577916611	PUBLIC WORKS		\$2,420,150.00					2012B PRINCIPAL & INTEREST PYM
	258 577926611	PUBLIC WORKS		\$74,850.00					T
	258 577916612	PUBLIC WORKS		\$101,465.04					
	258 577926612	PUBLIC WORKS		\$3,138.09					
70795	U S BANK	38412NS	07/26/2017	\$2,194,326.11		08/01/2017		R&R-Invoice	REFUNDING W/S BOND SERIES 2016
	500 577936611	PUBLIC WORKS		\$1,860,000.00					PRINCIPAL & INTEREST PAYMENT
	500 577936612	PUBLIC WORKS		\$334,326.11					
70795	U S BANK	072617	07/26/2017	\$1,375,387.50		08/01/2017		R&R-Invoice	REFUNDING W/S BOND SERIES
	258 577916612	PUBLIC WORKS		\$1,334,125.87					2012A INTEREST PAYMENT
	258 577926612	PUBLIC WORKS		\$41,261.63					
70795	U S BANK	072617B	07/26/2017	\$1,324,843.75		08/01/2017		R&R-Invoice	G O BOND REFUNDING SERIES 2013
	315 511926612	DEBT SERVICE		\$1,324,843.75					INTEREST PAYMENT
69876	FISHER BROWN BOTTRELL INS INC	44686	07/25/2017	\$892,987.00		08/01/2017		R&R-Invoice	COMMERICAL PROPERTY INSURANCE
	1 407906541	GENERAL GOVERNMENT		\$892,987.00					FOR COJ 08/15/17-08/15/18
63731	ZENON ENVIRONMENTAL CORP	98821435	06/19/2017	\$565,769.97		08/01/2017		Regular-PO	ZEEWEED MEMBRANE MODULES
	32 521907B01049016485	PUBLIC WORKS		\$565,769.97					
	PJ 992 MEMBRANE REPLACEMENT & CASSETTE REFURBISHMENT @ O.B. CURTI			\$565,769.97					
	001	ZEEWEED MEMBRANE MODULES, ZW50		1.000	Received	\$509,720.39			
	002	7 ADDITIONAL TRAINING VISITS,		1.000	Received	\$16,995.00			
	003	FREIGHT & FREIGHT INSURANCE DD		1.000	Received	\$39,054.58			
61158	UTILITY CONSTRUCTORS INC	CJ17-04	06/29/2017	\$444,207.31		08/01/2017		Contract-PO	CJ17-04
	51 52190501939016485	PUBLIC WORKS		\$444,207.31					48" TRANSMISSION WATER MAIN
	CJ 17 48" TRANSMISSION WATER MAIN LINE DOWNTOWN SYSTEM IMP			\$4,094,599.00					
	001	48" TRANSMISSION WATER MAIN LI		138,250.000	Pt Invoicd	\$138,250.00			
	002	48" TRANSMISSION WATER MAIN LI		3,956,349.000	Pt Invoicd	\$3,956,349.00			
71755	NATIONAL EXPRESS TRANSIT CORP	91466592	07/10/2017	\$411,090.22		08/01/2017		R&R-Invoice	JUNE 2017 FIXED MONTHLY COST
	187 565106425	PLANNING & DEVELOPMENT		\$411,090.22					
70795	U S BANK	072617A	07/26/2017	\$342,875.00		08/01/2017		R&R-Invoice	G O BOND SERIES 2010A INTEREST
	255 511886612	DEBT SERVICE		\$342,875.00					PAYMENT
60190	SCREENING SYSTEMS INTERN'L INC	808	07/14/2017	\$295,000.00		08/01/2017		Regular-PO	SSI/FMC TRAVELING WATER
	32 521906B01029016485	PUBLIC WORKS		\$295,000.00					SCREENS 3588
	PJ 667 RAW WATER SCREENS FOR J. H. FEWELL WTP			\$295,000.00					
	001	QUOTE: SSI/FMC TRAVELING WATER		2.000	Received	\$263,000.00			
	002	FREIGHT COST FOR 2 SCREENS		2.000	Received	\$6,000.00			
	003	COST TO SERVICE 2 SCREENS		1.000	Received	\$26,000.00			
72653	ENTERGY MS INC	5009752	05/09/2017	\$292,077.28		08/01/2017		R&R-Invoice	CP#31500 FORTIFICATION ST FROM

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/01/2017  
 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 450106451	PUBLIC WORKS		\$292,077.28					GRAYMONT ON JEFFERSON
20377	ENTERGY	17446949++	07/25/2017	\$289,723.31		07/25/2017	17446949/405680	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$289,723.31					
	0+17446949 1 454006451	PLANNING & DEVELOPMENT				07/17/2017	0.1	\$289,723.31	ELECTRIC LIGHT AND POWER
70795	U S BANK	07262017	07/26/2017	\$153,168.50		08/01/2017		R&R-Invoice	G O BONB SERIES 2010B INTEREST PAYMENT
	255 511886612	DEBT SERVICE		\$153,168.50					
62824	PEOPLES BANK THE	07262017	07/26/2017	\$152,612.50		08/01/2017		R&R-Invoice	G O BONDS SERIES 2003 INTEREST PAYMENT & ADMIN FEE ACCT#3067
	244 511406612	DEBT SERVICE		\$149,362.50					
	244 511406614	DEBT SERVICE		\$3,250.00					
43122	WASTE MANAGEMENT OF MS INC	0003272-0148-9	07/03/2017	\$144,438.50		08/01/2017		R&R-Invoice	0003272-014-9
	9 455106426	PUBLIC WORKS		\$144,438.50					DISPOSAL CONTRACT
41410	TRUSTMARK NATIONAL BANK	CUSIP #60534R4V8	07/26/2017	\$141,766.00		08/01/2017		R&R-Invoice	REFUNDING W/S BOND SERIES 2011 B PRINCIPAL & INTEREST PAYMENT
	211 577006611	PUBLIC WORKS		\$82,450.00					
	211 577106611	PUBLIC WORKS		\$2,550.00					
	211 577006612	PUBLIC WORKS		\$55,063.02					
	211 577106612	PUBLIC WORKS		\$1,702.98					
59378	STATE TREASURER FUND #2130	06302017	06/30/2017	\$106,321.11		08/01/2017		R&R-Invoice	STATE ASSESSMENT JUNE 2017
	1 2368	Liabilities		\$1,801.13					
	1 2384	Liabilities		\$534.63					
	1 2373	Liabilities		\$3,047.09					
	1 2372	Liabilities		\$14,694.50					
	1 2371	Liabilities		\$72,354.50					
	1 2377	Liabilities		\$8,457.14					
	1 2375	Liabilities		\$15.90					
	1 2362	Liabilities		\$5,049.95					
	1 2361	Liabilities		\$105.48					
	1 2354	Liabilities		\$260.79					
68373	DEPARTMENT OF REVENUE DOR	1275-8000	06/12/2017	\$71,118.00		08/01/2017		R&R-Invoice	AUDIT OF TAX RETURNS MAY 2013 THRU NOVEMBER 2017
	31 522806741	PUBLIC WORKS		\$71,118.00					
71860	MS DEVELOPMENT AUTHORITY	072617	07/26/2017	\$59,768.72		08/01/2017		R&R-Invoice	SEPTEMBER 2017 LOAN PAYMENT
	31 520306619	PUBLIC WORKS		\$59,768.72					
66008	IRONSHORE INSURANCE SERVICES	072017	07/20/2017	\$59,066.28		08/01/2017		R&R-Invoice	EXCESS RISK PREMIUMS FOR AUGUST 2017
	57 558706495	EMPLOYEE BENEFITS		\$59,066.28					
69118	AZTECA SYSTEMS INC	13383	07/15/2017	\$59,000.00		08/01/2017		Regular-PO	ANNUAL UPDATED & SUPPORT SOFTWARE FEE
	4 904006464	ADMINISTRATION		\$59,000.00					
	PJ 1301 MAINTENANCE RENEWAL - 001	AZTECA SYSTEM (CITYWORKS) MAINTENANCE RENEWAL - CITYWORK		\$59,000.00 1.000	Received	\$59,000.00			
71851	DELTA DENTAL INSURANCE CO	BE002321754	07/20/2017	\$56,217.00		08/01/2017		R&R-Invoice	DENTAL INSURANCE PREMIUMS AUGUST
	57 2102	Liabilities		\$56,217.00					
71850	UNITED HEALTHCARE INSURANCE CO	43882686	07/20/2017	\$46,905.18		08/01/2017		R&R-Invoice	MEDICAL INSURANCE PREMIUMS ADMINISTRATION FEES AUG 2017
	57 558206419	EMPLOYEE BENEFITS		\$46,905.18					
48050	FLEETCOR TECHNOLOGIES	NP 5085085	07/10/2017	\$45,329.23		08/01/2017		R&R-Invoice	FUEL



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	1 2390	Liabilities		\$45,329.23					
71967	PURA CAP	7202017	07/20/2017	\$42,000.00		08/01/2017		R&R-Invoice	MMRS PUCHASE PHARMACEUTICALS FOR FIRST RESPONDERS
	93 441106742	FIRE DEPARTMENT		\$42,000.00					
48050	FLEETCOR TECHNOLOGIES	NP50883980	07/17/2017	\$40,612.18		08/01/2017		R&R-Invoice	FUEL
	1 2390	Liabilities		\$40,612.18					
70889	JACKSON MEDICAL MALL FOUN	06302017	06/30/2017	\$39,556.27		08/01/2017		R&R-Invoice	HOPWA REIMBURSEMENT JUNE 2016
	122 566106742	PLANNING & DEVELOPMENT		\$39,556.27					
59546	CHRISTIANS IN ACTION INC	071817	07/18/2017	\$37,444.25		08/01/2017		R&R-Invoice	REIMBURSEMENT OCT 2016-DEC 201 & JANUARY 2017 - JUNE 2017
	86 595506742	PLANNING & DEVELOPMENT		\$37,444.25					
48110	BULLDOG CONSTRUCTION CO INC	4629	05/25/2017	\$36,811.50		08/01/2017		Regular-PO	POLYURETHANE FOAM
	31 521306419	PUBLIC WORKS		\$36,811.50					
PJ	659 TEMPORARY LOW HEAD DAM REPAIR @ J. H. FEWELL WTP			\$39,211.50					
	001	QUOTE: MOBILIZATION COST TO		1.000	Received	\$5,000.00			
	002	NCFI 24-003 POLYURETHANE FOAM		2,771.000	Received	\$18,011.50			
	003	GRAVEL/ROCKS		20.000	Cancelled	\$2,400.00			
	004	3000 PSI CONCRETE FOR CAPPING		24.000	Received	\$7,800.00			
	005	EQUIPMENT: EXCAVATOR AND SKID		1.000	Received	\$6,000.00			
19643	BYNUM MILL & INDUSTRIAL SUPPLY	17916	06/23/2017	\$33,564.29		08/01/2017		Regular-PO	GEAR REDUCER AND ROTATION CW
	31 521356419	PUBLIC WORKS		\$33,564.29					
PJ	958 BASIN MIXER MOTOR REPLACEMENT TO TREAT RAW WATER			\$33,564.29					
	001	25.53GEAR REDUCERS RATIO SHAFT		1.000	Received	\$30,714.29			
	002	CORE CHARGE - RETURN DAMAGE UN		1.000	Received	\$2,500.00			
	003	SHIPPING		1.000	Received	\$350.00			
72051	MICHAEL BAKER INTERNATI. INC.	983749	07/11/2017	\$25,882.52		08/01/2017		Contract-PO	983749
	173 451356B45017016413	PUBLIC WORKS		\$25,882.52					MAYES ST BRIDGE REPLACEMENT
CJ	14 MAYES ST BRIDGE REPLACEMENT			\$877,507.41					
	001	MAYES ST BRIDGE REPLACEMENT		877,507.410	Pt Invoicd	\$877,507.41			
67421	HANCOCK BANK	072417	07/24/2017	\$23,574.57		08/01/2017		R&R-Invoice	THALIA MARA HALL LOAN REPAYMENT
	1 493006619	GENERAL GOVERNMENT		\$23,574.57					
15614	SOUTHERN CONSULTANTS INC	3086	07/11/2017	\$23,454.00		08/01/2017		Contract-PO	3086
	32 52290205057046413	PUBLIC WORKS		\$23,454.00					WEST BANK INTERCEPTOR PH4
CH	6 WEST BANK INTERCEPTOR REHAB. PH4 & 5, PROJ. 20505-704			\$1,842,095.00					
	001	WEST BANK INTERCEPTOR REHAB. P		1,842,095.000	Pt Invoicd	\$1,842,095.00			
71931	VOLKERT INC	0306016	06/30/2017	\$20,303.51		08/01/2017		Contract-PO	00306016
	173 451355B45034026413	PUBLIC WORKS		\$20,303.51					ROBINSON ROAD BRIDGE
CJ	42 ROBINSON ROAD BRIDGE/OVER CANY CREEK			\$149,980.97					
	001	ROBINSON ROAD BRIDGE/OVER CANY		149,980.970	Pt Invoicd	\$149,980.97			
68996	VECTOR DISEASE CONTROL INC	PI-A00002144	06/30/2017	\$20,289.99		08/01/2017		R&R-Invoice	PI-A00002144
	1 431006419	PUBLIC WORKS		\$20,289.99					MONTHLY PEST CONTROLL
70176	STANTEC CONSULTING SERVICES	1212938	06/21/2017	\$18,990.29		08/01/2017		Contract-PO	1212938
	213 451355B40087016413	PUBLIC WORKS		\$18,990.29					MILL ST REHAB
CJ	35 MILL STREET PROJECT			\$97,747.02					

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	001	MILL STREET PROJECT		97,747.020	Pt Invoicd	\$97,747.02			
71682	B 2 G NOW	17070510	07/05/2017	\$18,563.00		08/01/2017		Regular-PO	B2GNOW SYSTEM ANNUAL SERVICE FEE
	4 904006464	ADMINISTRATION		\$18,563.00					
	PJ 1289	MAINTENANCE RENEWAL - B2GNOW SYSTEM		\$18,563.00					
	001	B2G NOW SYSTEM ANNUAL SERVICE		1.000	Received	\$18,563.00			
46286	ENVIRONMENTAL SYSTEMS RESEARCH	93314738/93314864	07/13/2017	\$18,522.42		08/01/2017		Regular-PO	SOFTWARE MAINTENANCE
	4 904006464	ADMINISTRATION		\$18,522.42					
	PJ 1288	MAINTENANCE - ESRI SOFTWARE		\$18,522.42					
	001	ArcGIS DESKTOP ADVANCED CONCUR		1.000	Received	\$3,030.00			
	002	ArcGIS DESKTOP ADVANCED CONCUR		5.000	Received	\$6,060.00			
	003	ArcGIS SPATIAL ANALYST FOR DES		1.000	Received	\$505.00			
	004	ArcGIS 3D ANALYST FOR DESKTOP		1.000	Received	\$505.00			
	005	ArcGIS NETWORK ANALYST FOR DES		1.000	Received	\$505.00			
	006	ArcPAD MAINTENANCE - #114511		1.000	Received	\$253.00			
	007	ESRI CITYENGINE BASIC SINGLE U		1.000	Received	\$101.00			
	008	STREETMAP PREMIUM FOR ArcGIS D		1.000	Received	\$1,563.42			
	009	ESRI BUSINESS ANALYST WEB APP		5.000	Received	\$500.00			
	010	ESRI COMMUNITY ANALYST WEB APP		5.000	Received	\$500.00			
	011	ArcGIS FOR SERVER ENTERPRISE S		1.000	Received	\$5,000.00			
30019	REYNOLDS ENGINEERING INC	33	07/13/2017	\$18,411.41		08/01/2017		Contract-PO	33
	51 52190501939016413	PUBLIC WORKS		\$18,411.41					48" TRANSMISSION LINE
	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			
69397	SBB CONSTRUCTION LLC	12664	06/21/2017	\$17,938.22		08/01/2017		Regular-PO	LABOR TO SAFETY HARNESS OFF FOR INSTALLERS PROTECTION
	31 521306317	PUBLIC WORKS		\$17,938.22					
	PJ 298	BASIN #4C AND 4D REPAIR @ J. H. FEWELL WTP		\$17,938.22					
	001	QUOTE: (LABOR COST) TO SAFETY		1.000	Received	\$9,329.08			
	002	(MATERIAL COST) TO REPAIR BASI		1.000	Received	\$8,609.14			
46788	G E O SPECIALTY CHEMICALS	665803/665581	06/21/2017	\$17,327.48		08/01/2017		Regular-PO	ALUM SULFATE 666442 666110 666307 666034
	31 521306212	PUBLIC WORKS		\$17,327.48					
	PJ 940	ALUM FOR J. H. FEWELL WTP		\$17,327.48					
	001	(TERM BID) LIQUID ALUM - 885		30,320.890	Received	\$17,327.48			
19588	HATHORN'S PEST CONTROL INC	01-0305068	06/25/2017	\$17,271.43		08/01/2017		R&R-Invoice	01-0305068
	1 431006419	PUBLIC WORKS		\$17,271.43					MONTHLY PEST CONTROLL
61141	GEO SPECIALTY CHEMICALS INC	662939/663121	05/12/2017	\$17,248.33		08/01/2017		Regular-PO	ALUM SULFATE 663206 663329 662881 663507
	31 521306212	PUBLIC WORKS		\$17,248.33					
	PJ 813	LIQUID ALUM FOR J. H. FEWELL WTP		\$17,248.33					
	001	(TERM BID) LIQUID ALUM - 8854		30,182.393	Received	\$17,248.33			
04402	CONSOLIDATED PIPE & SUPPLY CO	0472920	05/31/2017	\$16,470.00		08/01/2017		Regular-PO	COPPER TUBING
	31 1503	Assets		\$16,470.00					
	PJ 1057	COPPER		\$16,470.00					

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	001 *C06069	QUOTE--TUBING 3/4"COPPER		50.000	Received	\$7,110.00			
	002 *C06070	1" SOFT COPPER WATER TUBING (T		50.000	Received	\$9,360.00			
20377	ENTERGY	19108414++	07/25/2017	\$16,336.41		07/25/2017	19108414/687007	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$16,336.41					
	0+19108414	1 453006451 PUBLIC WORKS				07/17/2017	0.1	\$16,336.41	ELECTRIC LIGHT AND POWER
41410	TRUSTMARK NATIONAL BANK	#NC9900223	07/26/2017	\$16,092.00		08/01/2017		R&R-Invoice	TIF SERIES 2007 INTEREST PYMT
	249 511656612	DEBT SERVICE		\$16,092.00					
72625	DENT AIR CONDITIONING CO	266532	04/19/2017	\$16,050.00		08/01/2017		R&R-Invoice	COMPLETED SEP PROJECT
	32 522907B05009016485	PUBLIC WORKS		\$16,050.00					
71755	NATIONAL EXPRESS TRANSIT CORP	91466593	07/10/2017	\$14,703.88		08/01/2017		R&R-Invoice	BILL BACK ITEMS
	187 565106215	PLANNING & DEVELOPMENT		\$2,703.88					
	187 565106425	PLANNING & DEVELOPMENT		\$12,000.00					
46788	G E O SPECIALTY CHEMICALS	665488/664498	06/16/2017	\$14,446.76		08/01/2017		Regular-PO	ALUM SULFATE 665027 664794
	31 521306212	PUBLIC WORKS		\$14,446.76					664795
	PJ 939 ALUM FOR J. H. FEWELL	WTP		\$14,446.76					
	001	(TERM BID) LIQUID ALUM - 885		25,279.990	Received	\$14,446.76			
20377	ENTERGY	48262943++	07/25/2017	\$14,205.69		07/25/2017	49893753	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$14,205.69					
	0+48262943	1 442206451 PUBLIC SAFETY - POLICE				07/17/2017	0.1	\$14,205.69	ELECTRIC LIGHT AND POWER
63899	MAE PHYSICIANS SURGERY CENTER	001300155838	06/26/2017	\$13,350.35		08/01/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)00
	1 407926481	GENERAL GOVERNMENT		\$13,350.35					
50025	NAPA AUTO PARTS	19471	05/01/2017	\$12,716.24		08/01/2017		R&R-Invoice	19471 19495 19508 19513 19514
	1 441206316	FIRE DEPARTMENT		\$12,716.24					19553 19563 19564 19565 19583
									19517 19540 19543 19551 19552
									19584 19586 19588 19605 PARTS
20377	ENTERGY	92513530++	07/25/2017	\$12,082.90		07/25/2017	93006054	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$12,082.90					
	0+92513530	1 453006451 PUBLIC WORKS				07/17/2017	0.1	\$12,082.90	ELECTRIC LIGHT AND POWER
31592	STATE OF MS UMMC	H10247937200	05/26/2017	\$11,742.74		08/01/2017		R&R-Invoice	RECIO DEVONTA(17J-60-WC)00
	1 407926481	GENERAL GOVERNMENT		\$11,742.74					
20377	ENTERGY	18625301++	07/25/2017	\$11,427.44		07/25/2017	18625301/295924	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$11,427.44					
	0+18625301	1 453006451 PUBLIC WORKS				07/17/2017	0.1	\$11,427.44	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17980418++	07/25/2017	\$10,682.20		07/25/2017	17980418/322244	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$10,682.20					
	0+17980418	1 448206451 PUBLIC WORKS				07/17/2017	0.1	\$10,682.20	ELECTRIC LIGHT AND POWER
43378	JACKSON HMA LLC	3057930	05/17/2017	\$10,516.94		08/01/2017		R&R-Invoice	FOSTER MICHELLE(17J-22-WC)00
	1 407926481	GENERAL GOVERNMENT		\$10,516.94					
20377	ENTERGY	19582394++	07/25/2017	\$10,296.79		07/25/2017	19582394/236720	UTILITY-PAYM	
	1 419106451	HUMAN & CULTURAL SERVICES		\$10,296.79					
	0+19582394	1 419106451 HUMAN & CULTURAL SERVICES				07/17/2017	0.1	\$10,296.79	ELECTRIC LIGHT AND POWER
59355	JACKSON MUSIC AWARDS	072017	07/20/2017	\$10,000.00		08/01/2017		R&R-Invoice	FUNDING APPROVAL BY JACKSON

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	1 416006742	GENERAL GOVERNMENT		\$10,000.00					CITY COUNCIL
64044	QUALITY COMMUNICATIONS INC	QC17-147	06/14/2017	\$9,960.00		08/01/2017		Regular-PO	ANNUAL MAINTENANCE FOR COJ AND SURVEILLANCE CAMERA SYSTEM
	31 522206419	PUBLIC WORKS		\$9,960.00					SEWER DIVISION DSX CARD ACCESS
PJ	892 Term Bid#72523-060314.-Annual Maint.-DSX Card Access/Surve			\$9,960.00					
	001	#58 Yearly Maintenance for DSX		0.080	Received	\$1,840.00			
	002	#59 Cost of Controller Cards		2.000	Received	\$2,180.00			
	003	#61 Cost of Electronic Strick-		2.000	Received	\$570.00			
	004	#62 Cost of Readers		2.000	Received	\$360.00			
	005	#65 Cost of Installation/Labor		12.000	Received	\$1,440.00			
	006	#44 Cost of Camera Maintenance		6.000	Received	\$630.00			
	007	#44 Cost of Camera Maintenance		2.000	Received	\$1,500.00			
	008	#65 Cost of Installation/Labor		12.000	Received	\$1,440.00			
20377	ENTERGY	19580901++	07/25/2017	\$9,886.94		07/25/2017	19580901/236722	UTILITY-PAYM	
	1 418106451	HUMAN & CULTURAL SERVICES		\$9,886.94					
	0+19580901	1 418106451 HUMAN & CULTURAL SERVICES				07/17/2017	0.1	\$9,886.94	ELECTRIC LIGHT AND POWER
65484	YMCA I S SANDERS	071717	07/17/2017	\$9,883.00		08/01/2017		R&R-Invoice	REIMBURSEMENT OCT 2016 - NOV 2016
	85 816106742	PLANNING & DEVELOPMENT		\$9,883.00					
20445	AT & T	JULY 2017	07/28/2017	\$8,991.52		08/01/2017		R&R-Invoice	JULY M8269289280591 PHONE SERVICE
	1 442206454	PUBLIC SAFETY - POLICE		\$8,991.52					
13260	HD SUPPLY WATERWORKS	H453117	07/10/2017	\$8,547.84		08/01/2017		Regular-PO	SEWER PIPES
	31 1503	Assets		\$8,547.84					
PJ	1261 SEWER PIPES			\$8,547.84					
	001 *C04358	QUOTE--12" PVC RUBBER GASKET S		72.000	Received	\$8,547.84			
06175	FALCO LIME INC	219332	05/15/2017	\$8,306.46		08/01/2017		Regular-PO	HYDRATED LIME 219375
	31 521356212	PUBLIC WORKS		\$8,306.46					
PJ	848 HYDRATED LIME - TERM BID - 88597-050316			\$8,306.46					
	001	HYDRATED LIME - TERM BID - 885		47.840	Received	\$8,306.46			
65810	MS DEPT OF PUBLIC SAFETY	06302017	06/30/2017	\$8,261.57		08/01/2017		R&R-Invoice	COURT ASSESSMENT JUNE 2017
	1 2379	Liabilities		\$8,261.57					
19472	ERGON ASPHALT & EMULSIONS INC	9401642415	06/02/2017	\$8,141.56		08/01/2017		Regular-PO	CATIONIC EMULSIFIED ASPHALT
	1 451246320	PUBLIC WORKS		\$8,141.56					
PJ	1110 CRS 2 Cationic Emulsified Asphalt			\$8,141.56					
	001	(Term Bid) Cationic Emulsifie		4,977.000	Received	\$8,112.51			
	002	Freight		1.000	Received	\$29.05			
30736	APAC MISS INC	4000071289	07/01/2017	\$8,056.05		08/01/2017		R&R-Invoice	COLD MIX
	1 451246320	PUBLIC WORKS		\$8,056.05					
72052	STUART CONSULTING GROUP, INC.	10507	06/28/2017	\$7,770.00		08/01/2017		Contract-PO	10507
	173 451355B50063016413	PUBLIC WORKS		\$7,770.00					TOWN CREEK TRIBUTARY #4
CJ	13 WOODROW WILSON AVE TO	ERIE ST DRAINAGE IMP		\$146,000.00					
	001	WOODROW WILSON AVE TO ERIE ST		146,000.000	Pt Invoicd	\$146,000.00			
43122	WASTE MANAGEMENT OF MS INC	00032373-0148-7	07/03/2017	\$7,634.75		08/01/2017		R&R-Invoice	00032373-0148-7

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	9 455106426	PUBLIC WORKS		\$7,634.75					DISPOSAL CONTRACT
70176	STANTEC CONSULTING SERVICES	1212936	06/21/2017	\$7,511.02		08/01/2017		Contract-PO	1213936
	173 451357B45007016413	PUBLIC WORKS		\$7,511.02					WEST ST BRIDGE REHAB
	CJ 20 WEST ST BRIDGE REHAB PROJECT			\$109,600.00					
	001	WEST ST BRIDGE REHAB PROJECT		109,600.00	Pt Invoiced	\$109,600.00			
59653	LESLIE'S POOL SUPPLIES INC	454-194072	04/03/2017	\$6,834.55		08/01/2017		Regular-PO	ALGAE CONTROL QT
	5 501806212	PARKS & RECREATION		\$6,834.55					
	PJ 817 Pool Chemicals for City Pools			\$6,834.55					
	001	(Term Bid) Pool Chemicals - I		35.000	Received	\$558.25			
	002	100LB. Powder Powder Granular		20.000	Received	\$3,059.80			
	003	Ultra Bright Clar Quart - Ite		35.000	Received	\$243.25			
	004	ISO 35# Jumbo Tabs - Item # 1		35.000	Received	\$2,973.25			
70802	MS HOUSING PARTNERSHIP	072417	07/24/2017	\$6,515.94		08/01/2017		R&R-Invoice	ADMIN-COST
	120 901226742	PLANNING & DEVELOPMENT		\$6,515.94					
46229	ALCOHOL SERVICES CENTER INC	072017	07/20/2017	\$6,096.75		08/01/2017		R&R-Invoice	REIMBURSEMENT OCT 2016 - DEC 2016 AND JAN 2017 - APR 2017
	85 922106742	PLANNING & DEVELOPMENT		\$6,096.75					
05983	EMPIRE TRUCK SALES INC	RE0120294601	06/07/2017	\$5,879.32		08/01/2017		Regular-PO	DOOR ASY CAB & BRACKETS
	31 521406316	PUBLIC WORKS		\$5,729.32					
	31 521506422	PUBLIC WORKS		\$150.00					
	PJ 924 Repairs for TK-698-	2007 Sterling-Model-L8500/L9500		\$5,879.32					
	001	QUOTE--Shell, Door #A18-38614-		1.000	Received	\$3,241.10			
	002	Mirror Support #FGHT 17059AC		1.000	Received	\$93.47			
	003	Mirror Support # F6HZ 17A734 A		1.000	Received	\$54.88			
	004	Mirror Bracket # FGHT 17016 A		1.000	Received	\$55.14			
	005	Mirror Bracket # 22-54600-001		1.000	Received	\$93.22			
	006	Glass Door # F6HZ 8021410 AA		1.000	Received	\$402.77			
	007	Windshield # ABP N60B D W1254		1.000	Received	\$198.24			
	008	Shop Supplies #		1.000	Received	\$145.00			
	009	Paint Booth Fuel Surcharge		1.000	Received	\$30.00			
	010	Freight		1.000	Received	\$150.00			
	011	Paints Materials		1.000	Received	\$157.50			
	012	Labor for Body		8.500	Received	\$722.50			
	013	Labor-Refinish		3.500	Received	\$297.50			
	014	labor-Glass		2.800	Received	\$238.00			
04402	CONSOLIDATED PIPE & SUPPLY CO	0473393	06/16/2017	\$5,553.00		08/01/2017		Regular-PO	P15428 MALE ADAPTER
	31 1503	Assets		\$5,553.00					
	PJ 1153 BRASS			\$5,553.00					
	001 *C06009	PACK JOINT COUPLING 3/4" (MOR		300.000	Received	\$3,069.00			
	002 *C06017	BRANCH U-CONN 3/4"X 3/4" BRASS		50.000	Received	\$2,484.00			
71890	CANON FINANCIAL SERVICES	17446781	06/12/2017	\$5,112.06		08/01/2017		R&R-Invoice	COPIER RENTAL
	1 405006514	ADMINISTRATION		\$5,112.06					
30057	RICOH USA INC	98764726	05/05/2017	\$5,076.00		08/01/2017		R&R-Invoice	98764726 98916572 99077054

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/01/2017  
 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 405006514	ADMINISTRATION		\$5,076.00					COPIER RENTAL
20377	ENTERGY	16151102++	07/25/2017	\$5,052.43		07/25/2017	16151102/100819	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$5,052.43					
	0+16151102	1 453006451				07/17/2017	0.1	\$5,052.43	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15690217++	07/25/2017	\$5,045.12		07/25/2017	15690217/23730	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$5,045.12					
	0+15690217	31 521306451				07/17/2017	0.1	\$5,045.12	ELECTRIC LIGHT AND POWER

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 \*\*\* Payments Over \$5,000 Total \*\*\* \$15,650,947.23

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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
69625	ELKINS WHOLESALE INC	31936600	07/17/2017	\$4,992.36		08/01/2017		Regular-PO	PAPER TOWELS AND CAN LINERS
	1 441206213	FIRE DEPARTMENT		\$4,992.36					
	PJ 1308	Cleaning Suppliles for Fire Stations		\$4,992.36					
	001	QUOTE---Linners: Value 55 Gallo		15.000	Received	\$351.45			
	002	All Purpose Xcelente Gallon		7.000	Received	\$267.61			
	003	Disinfectant: Halt		7.000	Received	\$480.20			
	004	Dishwashing: Palmolive Pure &		12.000	Received	\$611.04			
	005	Pad; Scrub Spong Yellow/Green		8.000	Received	\$173.20			
	006	Hose: Garden Hose Economy		3.000	Received	\$120.00			
	007	Toilet Tissue: Junior Combo Ro		47.000	Received	\$1,098.86			
	008	Towel: Controlled Brown		45.000	Received	\$1,890.00			
31658	MS MOC PROPERTIES LLC	1141587 062617	06/26/2017	\$4,916.40		08/01/2017		R&R-Invoice	SIMMONS DEXTER(14J-172WC)00
	1 407926481	GENERAL GOVERNMENT		\$4,916.40					
69559	BRENNTAG MIDSOUTH	BMS701954	07/27/2017	\$4,900.00		08/01/2017		Regular-PO	SODIUM FLUORIDE COARSE
	31 521306212	PUBLIC WORKS		\$4,900.00					
	PJ 1168	CHEMICALS FOR J. H. FEWELL WTP		\$4,900.00					
	001	SODIUM FLUORIDE COARSE (100) 5		5,000.000	Received	\$4,900.00			
63332	AMERIMAC CHEMICAL CORP	17-5698	07/19/2017	\$4,867.28		08/01/2017		Regular-PO	CAUSTIC
	31 521356212	PUBLIC WORKS		\$4,867.28					
	PJ 1317	CAUSTIC & SODIUM HYPOCHLORITE TOTES		\$4,867.28					
	001	(QUOTE) CAUSTIC TOTE (2816#		1.000	Received	\$1,633.28			
	002	SODIUM HYPOCHLORITE TOTES (330		4.000	Received	\$3,234.00			
63332	AMERIMAC CHEMICAL CORP	17-5700	07/19/2017	\$4,772.28		08/01/2017		Regular-PO	CAUSTIC & SODIBISULFITE TOTES
	31 521356212	PUBLIC WORKS		\$4,772.28					
	PJ 1320	CAUSTIC & SODIUM BISULFITE TOTES FOR THE ZEON PLANT		\$4,772.28					
	001	(QUOTE) CAUSTIC TOTE (2816#		1.000	Received	\$1,633.28			
	002	SODIUM BISULFITE TOTE (3650# X		2.000	Received	\$3,139.00			
42205	SELVAGE JOYCE	2011-1114	07/19/2017	\$4,757.00		08/01/2017		R&R-Invoice	DEMOS 239 N PRENTISS STREET
	1 442716485	PUBLIC SAFETY - POLICE		\$4,757.00					NOT CDBG
07464	GULF STATES ENG CO INC	91696	06/29/2017	\$4,588.73		08/01/2017		Regular-PO	MOTORS
	31 521306317	PUBLIC WORKS		\$4,588.73					
	PJ 1204	ACTUATOR MOTORS FOR #3 BASIN - J. H. FEWELL WTP		\$4,588.73					
	001	MOTOR, 1/50HP, 460/3/60		6.000	Received	\$4,500.00			
	002	SHIPPING & HANDLING		1.000	Received	\$88.73			
42205	SELVAGE JOYCE	2013-1942	07/19/2017	\$4,519.00		08/01/2017		R&R-Invoice	DEMOS 2580 PADEN STREET
	1 442716485	PUBLIC SAFETY - POLICE		\$4,519.00					NOT CDBG
20377	ENTERGY	19582154++	07/25/2017	\$4,421.52		07/25/2017	19582154/236673	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$4,421.52					
	0+19582154	1 453006451 PUBLIC WORKS				07/17/2017	0.1	\$4,421.52	ELECTRIC LIGHT AND POWER
72042	Q SOLUTIONS, INC.	8	07/17/2017	\$4,307.87		08/01/2017		Contract-PO	8
	173 451355B01013016413	PUBLIC WORKS		\$4,307.87					LAWRENCE ROAD WATERLINE
	CJ 4	LAWRENCE RD WATERLINE IMPROVEMENT, PROJ. #15B0101301		\$159,312.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/01/2017  
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	LAWRENCE RD WATERLINE IMPROVEM		159,312.000	Pt Invoicd	\$159,312.00			
06175	FALCO LIME INC	221369	07/11/2017	\$4,286.92		08/01/2017		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,286.92					
	PJ 1120	HYDRATED LIME FOR J. H. FEWELL WTP		\$4,286.92					
	001	HYDRATED LIME		24.690	Received	\$4,286.92			
42030	ADCAMP INC	36710	06/30/2017	\$4,275.14		08/01/2017		R&R-Invoice	HOT MIX
	31 521406320	PUBLIC WORKS		\$1,477.95					
	31 522206320	PUBLIC WORKS		\$1,423.08					
	1 451246320	PUBLIC WORKS		\$1,374.11					
71134	LECORP INC	31432	06/08/2017	\$4,201.00		08/01/2017		Regular-PO	BRUSHED FINISH AMB TEMP
	31 521356464	PUBLIC WORKS		\$4,201.00					
	PJ 991	LOAD CELLS FOR KLMO#1 TANK FOR THE MANGANESE		\$4,201.00					
	001	(QUOTE) 15' BRUSHED FINISH		3.000	Received	\$4,176.00			
	002	FREIGHT CHARGES		1.000	Received	\$25.00			
06175	FALCO LIME INC	220385	06/14/2017	\$4,158.44		08/01/2017		Regular-PO	HYDRATED LIME
	31 521356212	PUBLIC WORKS		\$4,158.44					
	PJ 1084	HYDRATED LIME - TERM BID - 88597-050316		\$4,158.44					
	001	(TERM BID ) HYDRATED LIME		23.950	Received	\$4,158.44			
06175	FALCO LIME INC	220683	06/22/2017	\$4,139.34		08/01/2017		Regular-PO	HYDRATED LIME
	31 521356212	PUBLIC WORKS		\$4,139.34					
	PJ 1205	HYDRATED LIME - TERM BID - 88597-050316		\$4,139.34					
	001	HYDRATED LIME		23.840	Received	\$4,139.34			
06175	FALCO LIME INC	220755	06/23/2017	\$4,106.35		08/01/2017		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,106.35					
	PJ 1005	HYDRATED LIME - J. H. FEWELL WTP		\$4,106.35					
	001	(TERM BID) HYDRATED LIME - 88		23.650	Received	\$4,106.35			
06460	FLANNIGAN ELECTRIC CO INC	365002	06/06/2017	\$4,033.34		08/01/2017		Regular-PO	VERTICAL HOLLOW SHAFT MOTOR
	31 521306317	PUBLIC WORKS		\$4,033.34					
	PJ 1178	TV RD MOTOR REPAIR - J. H. FEWELL WTP		\$4,033.34					
	001	PARTS		1.000	Received	\$1,591.34			
	002	LABOR		1.000	Received	\$2,362.00			
	003	SHIPPING		1.000	Received	\$80.00			
42818	LESLIES SWIMMING POOL SUPPLIES	454197663	07/07/2017	\$4,014.65		08/01/2017		Regular-PO	POWER POWDER GRANULAR AND ISO 35# JUMBO TABS
	5 501806212	PARKS & RECREATION		\$4,014.65					
	PJ 1257	Swimming Pool Chemicals		\$4,014.65					
	001	SODA ASH 30#		5.000	Received	\$149.75			
	002	100 LB POWER		15.000	Received	\$2,399.25			
	003	ISO 35# TABS		15.000	Received	\$1,274.25			
	004	ALGAE CONTROL QT		12.000	Received	\$191.40			
06175	FALCO LIME INC	221239	07/07/2017	\$3,998.70		08/01/2017		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$3,998.70					
	PJ 1121	HYDRATED LIME FOR J. H. FEWELL WTP		\$3,998.70					



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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	HYDRATED LIME		23.030	Received	\$3,998.70			
20377	ENTERGY	15045388++	07/25/2017	\$3,992.55		07/25/2017	15045388/109304	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$3,992.55					
	0+15045388	1 453006451 PUBLIC WORKS				07/17/2017	0.1	\$3,992.55	ELECTRIC LIGHT AND POWER
70816	MCGEE'S QUICK LUBE	1817-1849	07/14/2017	\$3,975.00		08/01/2017		R&R-Invoice	WRECKER SERVICES 2000-2007
	1 442206465	PUBLIC SAFETY - POLICE		\$3,975.00					
69492	CRYSTAL BURKETT	1004-17	07/19/2017	\$3,878.00		08/01/2017		R&R-Invoice	WRECKER SERVICES 9529 9526
	1 442206465	PUBLIC SAFETY - POLICE		\$3,878.00					9522 9516 9512 9510
20377	ENTERGY	19341494++	07/25/2017	\$3,840.59		07/25/2017	19341494/766617	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$3,840.59					
	0+19341494	5 504606451 PARKS & RECREATION				07/17/2017	0.1	\$3,840.59	ELECTRIC LIGHT AND POWER
67421	HANCOCK BANK	072417A	07/24/2017	\$3,834.45		08/01/2017		R&R-Invoice	SMITH WILLS LOAN REPAYMENT
	5 504606619	PARKS & RECREATION		\$3,834.45					
04470	CONTROL SYSTEMS INC	54057	06/07/2017	\$3,667.89		08/01/2017		Regular-PO	BREAKER
	31 521306315	PUBLIC WORKS		\$3,667.89					
	PJ 1163	MATERIALS TO FIX TV RD WELL		\$3,667.89					
	001	Q---NJG3B350L BREAKER		1.000	Received	\$1,868.50			
	002	4/0 THHN WIRE		10.000	Received	\$61.80			
	003	CUTTER HAMMER LGH3250FAG BREAK		1.000	Received	\$1,737.59			
68347	ENDRESS + HAUSER	6001891989	06/28/2017	\$3,600.00		08/01/2017		Regular-PO	VERTIFICATION SERVICE FOR
	31 521356419	PUBLIC WORKS		\$3,600.00					ELECTOR MAGNETIC FLOWMETER
	PJ 912	FIELD SERVICE FOR FLOW METERS CALIBRATION		\$3,600.00					
	001	(QUOTE) SVC-TS-TRINOVA FIELD		1.000	Received	\$3,600.00			
72002	GRESHAM SMITH & PARTNERS MS PC	0707603	07/08/2017	\$3,516.35		08/01/2017		Contract-PO	0707603
	213 451904B40026016413	PUBLIC WORKS		\$3,516.35					TERRY ROAD
	CI 45	TERRY ROAD RESURFACING PROJECT		\$108,009.06					
	001	TERRRY ROAD RESURFACING PROJEC		108,009.060	Pt Invoicd	\$108,009.06			
19539	MCINTIRE MANAGEMENT GROUP INC	11011	07/06/2017	\$3,516.00		08/01/2017		Regular-PO	PUMP & PULSAFEEDER KOP KIT
	31 521306317	PUBLIC WORKS		\$3,516.00					
	PJ 1137	MATERIALS FOR #18 & TV ROAD WELLS		\$3,516.00					
	001	QUOTE-- LPK5SA-PTT3-XXX PULSAF		2.000	Received	\$2,440.00			
	002	K5PTT3 PULSAFEEDER KOP KIT FOR		4.000	Received	\$600.00			
	003	GAE-LED-519 ENCHLOR LEAD WASHE		50.000	Received	\$75.00			
	004	GAE-LED-111 ENCHLOR LEAD WASHE		30.000	Received	\$21.00			
	005	628A-2 SHERWOOD FOLLOWER SCREW		10.000	Received	\$380.00			
42613	DICKERSON & BOWEN INC	71449	06/13/2017	\$3,382.96		08/01/2017		R&R-Invoice	ASPHALT
	1 451246320	PUBLIC WORKS		\$303.52					
	31 522206320	PUBLIC WORKS		\$771.12					
	31 521406320	PUBLIC WORKS		\$2,308.32					
72610	SHEKINAH GLORY BAPTIST CHURCH	072517	07/25/2017	\$3,292.95		08/01/2017		R&R-Invoice	REIMBURSEMENT OCT 2016 - DEC
	85 965106742	PLANNING & DEVELOPMENT		\$3,292.95					2016 AND JAN 2017 - APR 2017
43860	DICKERSON & BOWEN	71598	07/11/2017	\$3,218.88		08/01/2017		R&R-Invoice	ASPHALT

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 521406320	PUBLIC WORKS		\$969.36					
	1 451246320	PUBLIC WORKS		\$2,249.52					
69303	CAPITAL CITY SECURITY INC	13010	07/03/2017	\$3,174.14		08/01/2017		R&R-Invoice	SECURITY SERVICES
	31 521356420	PUBLIC WORKS		\$3,174.14					
06371	PETTY CASH-FINANCE/TRAVEL	13452	07/18/2017	\$3,146.50		08/01/2017		R&R-Invoice	HOTEL-WATT & MABERRY
	4 904006473	ADMINISTRATION		\$3,146.50					SAN DIEGO, CA - CONFERENCE
71813	A PLUS SERVICES LLC	17071701	07/17/2017	\$3,100.00		08/01/2017		Regular-PO	REPLACE CONCRETE & BRICK
	31 521406485	PUBLIC WORKS		\$3,100.00					REMOVED
	PJ 1210	Replace concrete and brick removed at #8 Orchard View Cove		\$3,100.00					
	001	Replace concrete and brick rem		1.000	Received	\$3,100.00			
20377	ENERGY	19585900++	07/25/2017	\$3,038.57		07/25/2017	19585900/236788	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$3,038.57					
	0+19585900	1 441706451	FIRE DEPARTMENT			07/17/2017	0.1	\$3,038.57	ELECTRIC LIGHT AND POWER
69303	CAPITAL CITY SECURITY INC	13053	07/17/2017	\$3,038.85		08/01/2017		R&R-Invoice	SECURITY SERVICE
	5 504106420	PARKS & RECREATION		\$3,038.85					
67383	CROWN ENGINEERING PLLC	CE016261-5	07/10/2017	\$3,000.00		08/01/2017		Contract-PO	CE016261-5
	156 451906B50029016413	PUBLIC WORKS		\$3,000.00					NRCS EWP DRAINAGE
	CI 41	NRCS EWP DRAINAGE IMPROVEMENT, 16B5002.901		\$60,000.00					
	001	NRCS EWP DRAINAGE IMPROVEMENT,		60,000.000	Pt Invoicd	\$60,000.00			
69303	CAPITAL CITY SECURITY INC	13069	07/17/2017	\$2,878.55		08/01/2017		R&R-Invoice	SECURITY SERVICES
	31 521356420	PUBLIC WORKS		\$2,878.55					
65356	LOOMIS FARGO CO	12035541	07/17/2017	\$2,861.71		08/01/2017		R&R-Invoice	ARMORED CAR SERVICE
	1 411306419	ADMINISTRATION		\$970.26					
	31 522806614	PUBLIC WORKS		\$1,891.45					
69303	CAPITAL CITY SECURITY INC	12979	07/03/2017	\$2,758.03		08/01/2017		R&R-Invoice	SECURITY SERVICES
	1 415106420	ADMINISTRATION		\$2,758.03					
59412	DEVINEY EQUIPMENT	WO46607	04/26/2017	\$2,740.86		08/01/2017		Regular-PO	BRAKE
	5 504526464	PARKS & RECREATION		\$2,740.86					
	PJ 850	REPAIR TRACTOR T-215		\$2,740.86					
	001	(QUOTE) DISK BRAKE 06-I		6.000	Received	\$390.06			
	002	PLATE, BRAK 05-H		6.000	Received	\$234.00			
	003	SEAL, BRAKE 20-A		2.000	Received	\$61.80			
	004	SEAL, BRAKE 05-D		2.000	Received	\$57.26			
	005	HYD OIL 5 G OIL		4.000	Received	\$155.56			
	006	PISTON, BRA		2.000	Received	\$407.28			
	007	FILTER, OIL FRONT-5B		2.000	Received	\$72.40			
	008	SHOP SUPPLIES		1.000	Received	\$30.00			
	009	OIL DISPOSAL		1.000	Received	\$2.50			
	010	CUSTOMER LABOR (16 HOURS)		1.000	Received	\$1,280.00			
	011	FREIGHT CHARGE		1.000	Received	\$50.00			
43860	DICKERSON & BOWEN	71537	06/30/2017	\$2,710.40		08/01/2017		R&R-Invoice	ASPHALT
	31 521406320	PUBLIC WORKS		\$2,294.32					

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	31 522206320	PUBLIC WORKS		\$416.08					
04402	CONSOLIDATED PIPE & SUPPLY CO	0473061	06/01/2017	\$2,655.00		08/01/2017		Regular-PO	MODEL CST 202 LOCATOR
	31 521406865	PUBLIC WORKS		\$2,655.00					
	PJ 1063 Magna Trak Locators			\$2,655.00					
	001	(QUOTE) MODEL CST 202 LOCATOR		3.000	Received	\$2,655.00			
63499	ATHENS PAPER COMPANY INC	93538817	06/21/2017	\$2,591.50		08/01/2017		Regular-PO	PHOTOWHITE LASER FINISH
	1 405006219	ADMINISTRATION		\$2,591.50					
	PJ 1218 PRINTING SUPPLIES			\$2,591.50					
	001	QUOTE--11X17 28LB HAMMERMILL P		50.000	Received	\$1,615.00			
	002	#10 -24LB STRATHMORE NATURAL W		15.000	Received	\$976.50			
39138	MID SOUTH TIRE & TRUCK SERVICE	S236717	07/01/2017	\$2,591.00		08/01/2017		Limited-PO	TIRE REPAIRS S236723 AM2579 MM 1996 S-236767 DG11030 AM2603
	1 442406316	PUBLIC SAFETY - POLICE		\$100.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$90.00					
	1 451256316	PUBLIC WORKS		\$335.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$200.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$90.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$100.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$90.00					
	31 521406316	PUBLIC WORKS		\$90.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$100.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$100.00					
	9 455106316	PUBLIC WORKS		\$110.00					
	31 522206316	PUBLIC WORKS		\$135.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$90.00					
	1 451246316	PUBLIC WORKS		\$265.00					
	31 522206316	PUBLIC WORKS		\$180.00					
	31 522206316	PUBLIC WORKS		\$135.00					
	31 521406316	PUBLIC WORKS		\$90.00					
	31 522206316	PUBLIC WORKS		\$90.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$95.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$106.00					
LJ	2140 various tire repair			\$2,591.00					
	001	S 236717 PC 1457		1.000	Received	\$100.00			
	002	S 236723 PC 1395		1.000	Received	\$90.00			
	003	AM 2579 TK 788		1.000	Received	\$155.00			
	004	MM 01996 T 217		1.000	Received	\$90.00			
	005	MM 01997 PT 798		1.000	Received	\$90.00			
	006	DG 11030 PC 1679		1.000	Received	\$100.00			
	007	AM 2590 PC 1828		1.000	Received	\$90.00			
	008	AM 2591 TR 257		1.000	Received	\$90.00			
	009	MM 2001 T 217		1.000	Received	\$110.00			
	010	DT 9323 PC 1685		1.000	Received	\$100.00			

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

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	011	DG 11035 PC 1306		1.000	Received	\$100.00			
	012	MM 2009 TK 788		1.000	Received	\$180.00			
	013	MM 2011 TK 787		1.000	Received	\$110.00			
	014	AM 2603 TR 293		1.000	Received	\$135.00			
	015	MM 2012 PC 1495		1.000	Received	\$90.00			
	016	MM 2013 TK 674		1.000	Received	\$265.00			
	017	MM 2014 TK 599		1.000	Received	\$180.00			
	018	MM 2017 TK 600		1.000	Received	\$135.00			
	019	MM 2019 TK 601		1.000	Received	\$90.00			
	020	AM 2608 TK 745		1.000	Received	\$90.00			
	021	DT 9436 PC 1827		1.000	Received	\$95.00			
	022	DT 9454 PC 1519		1.000	Received	\$106.00			
41136	HARCROS CHEMICAL INC.	770103345	06/28/2017	\$2,565.00		08/01/2017		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,565.00					
	PJ 941 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.	770103453	07/11/2017	\$2,565.00		08/01/2017		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,565.00					
	PJ 1248 CHLORINE FOR J. H. FEWELL WTP			\$2,565.00					
	001	LIQUID CHLORINE (150# CYLIND		36.000	Received	\$2,565.00			
72660	DIGITAL ASSURANCE CERTIFICATIO	35645	07/19/2017	\$2,500.00		08/01/2017		R&R-Invoice	ANNUAL PROFESSIONAL SERVICES
	1 411306419	ADMINISTRATION		\$2,500.00					DOCUMENT REPOSITORY RENDERD FOR COJ CENTRALIZED
71738	GULF STATES ENGINEERING CO INC	91746	07/07/2017	\$2,492.52		08/01/2017		Regular-PO	AIR & OIL FILTERS
	31 521356317	PUBLIC WORKS		\$2,492.52					
	PJ 1136 PARTS & SUPPLIES FOR THE MEMBRANE COMPRESSORS			\$2,492.52					
	001	QUOTE--OIL FILTER #ZS1063359		3.000	Received	\$459.42			
	002	AIR FILTER #ZS1063356		3.000	Received	\$717.60			
	003	AIR FILTER #ZS100008651		3.000	Received	\$385.32			
	004	SEPARATOR #ZS1063828		1.000	Received	\$349.70			
	005	AEON 90000SP OIL 5GL #28H109		1.000	Received	\$517.92			
	006	SHIPPING		1.000	Received	\$62.56			
70705	ELECTION SYSTEMS & SOFTWARE	1012805	07/06/2017	\$2,453.40		08/01/2017		R&R-Invoice	2017 MUNICIPAL ELECTION CLOSE
	1 402206419	GENERAL GOVERNMENT		\$2,453.40					TOTAL OF 5452 BALLOTS MAY 2 OUT ELECTION BALLOTS ON DEMAND MAY 16 & JUNE 6 2017
71633	STATE OF MISSISSIPPI	DEQ0000199	07/25/2017	\$2,450.00		08/01/2017		R&R-Invoice	LEAD BASED PAINT FIRM
	85 964306485	PLANNING & DEVELOPMENT		\$2,450.00					CERTIFICATION
69303	CAPITAL CITY SECURITY INC	12993	07/03/2017	\$2,386.83		08/01/2017		R&R-Invoice	SECURITY SERVICES
	31 520106420	PUBLIC WORKS		\$2,386.83					
72000	ALEXANDER LAW P A	251-14-518	07/17/2017	\$2,272.00		08/01/2017		R&R-Invoice	AUGUST 2017 MONTHLY MORTGAGE
	18 518206722	GENERAL GOVERNMENT		\$2,272.00					PAYMENT

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60427	MIPCO IMPRESSION PRODUCTS INC	132889	07/12/2017	\$2,110.64		08/01/2017		R&R-Invoice	COPIER LEASE
	1 433006514	HUMAN & CULTURAL SERVICES		\$2,110.64					
31592	STATE OF MS UMMC	H10247683000	05/18/2017	\$2,088.75		08/01/2017		R&R-Invoice	RECIO DEVONTA(17J-60-WC)00
	1 407926481	GENERAL GOVERNMENT		\$2,088.75					
71159	EAGLE PIPE AND SUPPLY LLC	104469	07/17/2017	\$2,015.06		08/01/2017		R&R-Invoice	SLEEVE LONG MJ DI & STAR WEDGE
	31 521406317	PUBLIC WORKS		\$2,015.06					ACTION MJ RESTRAINT OVERSIZE
62507	ADVANCED ENVIRONMENTAL CONSUL	2322	07/25/2017	\$2,000.00		08/01/2017		R&R-Invoice	LEAD RISK ASSESSMENT 534 ELLIS
	85 845106485	PLANNING & DEVELOPMENT		\$2,000.00					AVE & 3351 HOLLYWOOD AVE
43378	JACKSON HMA LLC	3058304	05/01/2017	\$1,978.65		08/01/2017		R&R-Invoice	MIRON SMITH 05/01/17-05/31/17
	1 407926481	GENERAL GOVERNMENT		\$1,978.65					
43378	JACKSON HMA LLC	3061781	06/02/2017	\$1,922.40		08/01/2017		R&R-Invoice	MIRON SMITH 06/02/17-06/19/17
	1 407926481	GENERAL GOVERNMENT		\$1,922.40					
69303	CAPITAL CITY SECURITY INC	13052	07/17/2017	\$1,900.64		08/01/2017		R&R-Invoice	SECURITY SERVICES
	31 520106420	PUBLIC WORKS		\$1,900.64					
05983	EMPIRE TRUCK SALES INC	RE0001104579	05/24/2017	\$1,856.11		08/01/2017		Limited-PO	CHECK FAULT CODES
	1 451246316	PUBLIC WORKS		\$1,856.11					
	LJ 1684 REPAIR OF TK 735			\$1,856.11					
	001	INVOICE #RE001104579 REPAIR O		1.000	Received	\$1,856.11			
60520	ENVIRONMENTAL MANAGEMENT PLUS	101758	07/12/2017	\$1,850.00		08/01/2017		Regular-PO	PHASE I ENVIRONMENTAL SITE
	85 921105B70034016413	PLANNING & DEVELOPMENT		\$1,850.00					ASSESSMENT FOR FIRE STATION 20
	PJ 1143 PHASE I ENVIRONMENTAL	SITE ASSESSMENT FOR FIRE STATION #20		\$1,850.00					
	001	PHASE I - ENVIRONMENTAL SITE A		1.000	Received	\$1,850.00			
06371	PETTY CASH-FINANCE/TRAVEL	13432A	07/18/2017	\$1,785.00		08/01/2017		R&R-Invoice	REGISTRATION-C. RICHARDSON
	85 855106443	PLANNING & DEVELOPMENT		\$1,785.00					GONZALES, LA
06371	PETTY CASH-FINANCE/TRAVEL	13384	07/18/2017	\$1,750.00		08/01/2017		R&R-Invoice	REGISTRATION-ALLEN WHITE
	1 442106443	PUBLIC SAFETY - POLICE		\$1,750.00					OXFORD, MS
31592	STATE OF MS UMMC	H10251775700	06/14/2017	\$1,693.25		08/01/2017		R&R-Invoice	JIMERSON GEORGE(17J-77-WC)00
	1 407926481	GENERAL GOVERNMENT		\$1,693.25					
66485	STAFFERS INC	65794	07/21/2017	\$1,665.43		08/01/2017		R&R-Invoice	TEMPS KEONIA BUCKHALTER AND
	31 520106489	PUBLIC WORKS		\$1,665.43					JOANN MOORE
59412	DEVINEY EQUIPMENT	ES17126	06/08/2017	\$1,650.00		08/01/2017		Regular-PO	LANDPRIDE CUTTER
	1 442716865	PUBLIC SAFETY - POLICE		\$1,650.00					
	PJ 1159 BUSH HOG PURCHASE FOR	COMMUNITY IMPROVEMENT		\$1,650.00					
	001	(QUOTE) LAND PRIDE RCRI860 C		1.000	Received	\$1,650.00			
63601	COMPLETE ENVIRONMENTAL & REMED	8819	06/21/2017	\$1,650.00		08/01/2017		R&R-Invoice	RECYCLING/DISPOSAL OF
	9 506306419	PUBLIC WORKS		\$1,650.00					HAZARDOUS MATERIAL
72611	ADVANCED RX PHARMACY 024	587062328 06282017	06/28/2017	\$1,624.30		08/01/2017		R&R-Invoice	NUTALL LEWIS E(00J-10-WC)00
	1 407926212	GENERAL GOVERNMENT		\$1,624.30					
69143	LAYNE CHRISTENSEN COMPANY	89092975	06/21/2017	\$1,620.00		08/01/2017		Regular-PO	PULL & RESET 200HP MOTOR
	31 521306419	PUBLIC WORKS		\$1,620.00					
	PJ 1000 SIWELL ROAD WELL MOTOR REMOVAL/RESET			\$1,620.00					
	001	(QUOTE) SERVICE TECHNICIAN		1.000	Received	\$1,620.00			

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71550	MERIT HEALTH RIVER OAKS	6307142	06/19/2017	\$1,567.86		08/01/2017		R&R-Invoice	CROWLEY LEANDER(16J-160WC)00
	1 407926481	GENERAL GOVERNMENT		\$1,567.86					
52623	SOUTHERN ELECTRIC CO OF MS	56703	03/31/2017	\$1,525.00		08/01/2017		Regular-PO	RENTAL OF A BUCKET TRUCK
	5 501266514	PARKS & RECREATION		\$1,525.00					
	PJ 679 Bucket Truck Rental			\$1,525.00					
	001	(Quote) Rental of Bucket Tru		1.000	Received	\$1,525.00			
31330	AIRGAS USA LLC	9064924682	06/26/2017	\$1,519.24		08/01/2017		Regular-PO	MAG DRILL
	31 521406865	PUBLIC WORKS		\$1,519.24					
	PJ 1167 Mag Drill			\$1,519.24					
	001	HOU0508102		1.000	Received	\$1,405.00			
	002	HOU10535		1.000	Received	\$7.90			
	003	HOU3-18256		1.000	Received	\$89.60			
	004	DELIVERY FLAT FEE		1.000	Received	\$14.99			
	005	FUEL SURCHARGE FLAT		1.000	Received	\$1.75			
62507	ADVANCED ENVIRONMENTAL CONSUL	2320	07/24/2017	\$1,500.00		08/01/2017		R&R-Invoice	LEAD INSPECTION 3513 HORTON ST
	85 964306485	PLANNING & DEVELOPMENT		\$1,500.00					2004 SHADY LANE
42613	DICKERSON & BOWEN INC	71432	06/06/2017	\$1,495.76		08/01/2017		R&R-Invoice	ASPHALT
	1 451246320	PUBLIC WORKS		\$56.00					
	31 522206320	PUBLIC WORKS		\$1,439.76					
69625	ELKINS WHOLESALE INC	31678900	06/19/2017	\$1,494.48		08/01/2017		Regular-PO	CLEANING SUPPLIES 31678901
	1 441206213	FIRE DEPARTMENT		\$1,494.48					
	PJ 1182 Cleaning Supplies for Fire Stations			\$1,494.48					
	001	QUOTE--Liner 55 Gallon 38 x 58		5.000	Received	\$117.15			
	002	Dishwashing Cleaner Palmolive		5.000	Received	\$254.60			
	003	Toilet Tissue		8.000	Received	\$187.04			
	004	Brown Towel 8x800 6ct		8.000	Received	\$336.00			
	005	Mop Head 20oz Saddle Cotton Va		1.000	Received	\$45.84			
	006	Handle 60in Quick Release Blac		6.000	Received	\$67.44			
	007	Handle 60in Threaded Wooden		8.000	Received	\$27.92			
	008	Broom: Medium weight Rebel War		3.000	Received	\$31.17			
	009	All Purpose Excelente Gallon		4.000	Received	\$152.92			
	010	Disinfectant: Halt Gallon		4.000	Received	\$274.40			
B2263	JONES VASSIE	070717	07/07/2017	\$1,440.00		08/01/2017		R&R-Invoice	REIMBURSEMENT SEWER CLEANUP
	1 407946419	GENERAL GOVERNMENT		\$1,440.00					4402 AZALEA DRIVE
39676	JACKSON AIR & HYDRAULIC INC	56847	04/27/2017	\$1,432.34		08/01/2017		Limited-PO	LABOR TO REMOVE CLUTCH ASSY
	31 522206316	PUBLIC WORKS		\$1,432.34					AND FRONT GEAR ASSY
	LJ 2025 REPAIR PULLEY ASSY WITH FREIGHT TK 742			\$1,432.34					
	001	INVOICE 56847 TK 742 REPAIR P		1.000	Received	\$1,432.34			
62062	AMERICAN TRAFFIC SAFETY MATL.	83289	05/17/2017	\$1,415.48		08/01/2017		Regular-PO	FILM GREEN PRL
	1 448506340	PUBLIC WORKS		\$1,415.48					
	PJ 1062 STREET NAME SIGN BLANK			\$1,415.48					
	001	NVP173650-1177 36"X50 YDS EC G		2.000	Received	\$765.00			

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	002	NVP173650-1172 36"X50 YDS EC R		1.000	Received	\$382.50			
	003	PMDEAL 100-C2 48"X100 YDS CLEA		2.000	Received	\$267.98			
53638	HALL'S TOWING SERVICE INC	402410/402954	07/14/2017	\$1,380.00		08/01/2017		R&R-Invoice	WRECKER SERVICES 402982 403581
	1 442206465	PUBLIC SAFETY - POLICE		\$1,380.00					
46403	PETTY CASH-FINANCE/WKS COMP	4143	07/24/2017	\$1,352.76		08/01/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$1,352.76					BENEFITS-CHARLET PATRICK
42896	CUSTOM PRODUCTS CORPORATION	291501	07/07/2017	\$1,350.00		08/01/2017		Regular-PO	HIP PLASTIC
	1 448306299	PUBLIC WORKS		\$1,350.00					
	PJ 1215 BARRICADE			\$1,350.00					
	001	RSPB3Z144SHMSLOW6 TYPE 3 OR/WH		12.000	Received	\$675.00			
	002	RSPB3Z144SHMSROW6 TYPE 3 BOARD		12.000	Received	\$675.00			
60723	FRANKLIN PRINTERS INC	1723	06/20/2017	\$1,346.00		08/01/2017		Regular-PO	BUSINESS CARDS & LETTERHEADS
	1 405006431	ADMINISTRATION		\$1,346.00					GOLD SEALS
	PJ 1171 GOLD FOIL SEALS			\$1,346.00					
	001	Q--5M BUSINESS CARDS / 10M STA		1.000	Received	\$1,346.00			
59412	DEVINEY EQUIPMENT	IV30676	07/06/2017	\$1,335.29		08/01/2017		Regular-PO	V-BELT
	5 504306317	PARKS & RECREATION		\$1,335.29					
	PJ 1233 MAINTENANCE MATERIAL FOR MOWER RC-91			\$1,335.29					
	001	QUOTE--LP 814-357C Tire/WHL		10.000	Received	\$986.30			
	002	3 LP 819-141C V-belt B173 27-A		3.000	Received	\$276.12			
	003	Freight charge		1.000	Received	\$72.87			
41770	JACKSON BUSINESS SYSTEMS	32007	06/29/2017	\$1,329.35		08/01/2017		Regular-PO	OFFICE SUPPLIES
	1 444206218	PLANNING & DEVELOPMENT		\$222.35					
	1 444206219	PLANNING & DEVELOPMENT		\$1,107.00					
	PJ 1238 Office Supplies			\$1,329.35					
	001	QUOTE--Thermal Calculator Roll		10.000	Received	\$53.40			
	002	Calculator Rolls (UNV-35762		7.000	Received	\$46.55			
	003	Post-it-Note Pads (MMM-654-YW)		1.000	Received	\$19.95			
	004	Fragrance Dispenser Refills (T		2.000	Received	\$19.00			
	005	Counter Pen Refills - Blue - (		10.000	Received	\$24.00			
	006	Counter Pens Refills (Black)		10.000	Received	\$24.00			
	007	Counter Pens (MMF-28904)		5.000	Received	\$21.80			
	008	Headboard Clipboard (BSN-65637		7.000	Received	\$13.65			
	009	HP Cyan Toner (HEW-CC531A)		1.000	Received	\$159.00			
	010	HP Yellow Toner (HEW-CC532A)		1.000	Received	\$159.00			
	011	HP Magenta Toner (HEW-CC533A)		1.000	Received	\$159.00			
	012	HP Black Toner (HEW-CE390A)		3.000	Received	\$630.00			
66485	STAFFERS INC	65623	07/07/2017	\$1,316.00		08/01/2017		R&R-Invoice	TEMPS STEPHANIE GUICE AND
	4 904006419	ADMINISTRATION		\$1,316.00					LUCINDA COOLEY
48100	CENTRAL SURGICAL ASSOC PA	255460P93262-P	05/15/2017	\$1,258.35		08/01/2017		R&R-Invoice	DALE ANTHONY (17J-50-WC)00
	1 407926481	GENERAL GOVERNMENT		\$1,258.35					
63499	ATHENS PAPER COMPANY INC	93542317	06/23/2017	\$1,246.10		08/01/2017		Regular-PO	NATURAL L ASTROPARCHE

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	1 405006219	ADMINISTRATION		\$1,246.10					
PJ	1040 PRINTING SUPPLIES			\$1,279.45					
	001	8.5 X 11 NATURAL ASTROPARCHE C		1.000	Received	\$47.80			
	002	11X14 ORBIT ORANGE 65LB COVER		1.000	Received	\$96.25			
	003	8.5X14 TEXT PARCHTONE STORM 60		10.000	Received	\$333.50			
	004	7.5X10.5 WHITE CATALOG ENVELOP		1.000	Received	\$51.90			
	005	8.5X14 WHITE OFFSET 60LB		60.000	Received	\$750.00			
02196	B W I OF JACKSON INC	14198615	05/19/2017	\$1,228.01		08/01/2017		Regular-PO	ROSE TONE
	5 504806211	PARKS & RECREATION		\$232.30					
	5 504106211	PARKS & RECREATION		\$995.71					
PJ	1034 FERTILIZER MATERIALS FOR MYNELLE GARDENS/PARK MAINTENANCE			\$1,228.01					
	001	(QUOTE) CUTRINE PLUS 4/1 GAL		2.000	Received	\$51.98			
	002	AQUASHADE 4/1 GAL		2.000	Received	\$81.98			
	003	WEEDTRINE-D 4/1 GAL		2.000	Received	\$98.34			
	004	QUICK DRY 50#		34.000	Received	\$269.28			
	005	FIELD MARKER 50#		56.000	Received	\$263.20			
	006	JUST 1 BITE BAR		1.000	Received	\$52.06			
	007	PRO LEAGUE RED 50#		35.000	Received	\$383.25			
	008	ROSE TONE 18#		2.000	Received	\$27.92			
20377	ENTERGY	15349574++	07/25/2017	\$1,226.25		07/25/2017	15349574/237175	UTILITY-PAYM	
	1 436006451	HUMAN & CULTURAL SERVICES		\$1,226.25					
	0+15349574	1 436006451				07/17/2017	0.1	\$1,226.25	ELECTRIC LIGHT AND POWER
65810	MS DEPT OF PUBLIC SAFETY	063017	06/30/2017	\$1,224.88		08/01/2017		R&R-Invoice	COURT ASSESSMENT JUNE 2017
	1 2397	Liabilities		\$1,224.88					
20377	ENTERGY	17542267++	07/25/2017	\$1,200.98		07/25/2017	17542267/122189	UTILITY-PAYM	
	1 407006451	GENERAL GOVERNMENT		\$1,200.98					
	0+17542267	1 407006451				07/17/2017	0.1	\$1,200.98	ELECTRIC LIGHT AND POWER
62162	PORTER'S INSURANCE COMPANY	6905818	06/22/2017	\$1,188.00		08/01/2017		R&R-Invoice	RENEWAL OF EMPLOYEE DISHONESTY BOND
	1 407906541	GENERAL GOVERNMENT		\$1,188.00					
20377	ENTERGY	16668378++	07/25/2017	\$1,175.15		07/25/2017	16668378/287152	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$1,175.15					
	0+16668378	5 504106451				07/17/2017	0.1	\$1,175.15	ELECTRIC LIGHT AND POWER
20377	ENTERGY	61581971++	07/25/2017	\$1,175.00		07/25/2017	642016	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$1,175.00					
	0+61581971	31 521356451				07/17/2017	0.1	\$1,175.00	ELECTRIC LIGHT AND POWER
53785	WEST PAYMENT CENTER	836224320	05/01/2017	\$1,170.78		08/01/2017		R&R-Invoice	WEST INFORMATION CHARGES
	1 407006318	GENERAL GOVERNMENT		\$1,170.78					MAY 1 2017 THROUGH MAY 31 2017
72127	CCI BILLING	BPN7VEYZE7	06/30/2017	\$1,170.00		08/01/2017		R&R-Invoice	ATKINSON LAWRENCE (13J-51-WC)00
	1 407926481	GENERAL GOVERNMENT		\$1,170.00					
66485	STAFFERS INC	65564	06/30/2017	\$1,052.80		08/01/2017		R&R-Invoice	TEMPS LUCINDA COOLEY AND
	4 904006419	ADMINISTRATION		\$1,052.80					STEPANIE GUICE
20377	ENTERGY	60378254++	07/25/2017	\$1,047.45		07/25/2017	61581971	UTILITY-PAYM	



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	1 442256451	PUBLIC SAFETY - POLICE		\$1,047.45					
	0+60378254 1 442256451	PUBLIC SAFETY - POLICE				07/17/2017	0.1	\$1,047.45	ELECTRIC LIGHT AND POWER
31592	STATE OF MS UMMC	H10248031700	05/20/2017	\$1,045.51		08/01/2017		R&R-Invoice	CROOM KENNIS WINSTON (17J-65-WC
	1 407926481	GENERAL GOVERNMENT		\$1,045.51					)00 5/20/17
31592	STATE OF MS UMMC	H10249840300	06/01/2017	\$1,038.58		08/01/2017		R&R-Invoice	SHORT KENNETH O(16J-200WC)00
	1 407926481	GENERAL GOVERNMENT		\$1,038.58					
60427	MIPCO IMPRESSION PRODUCTS INC	132752	07/05/2017	\$1,030.37		08/01/2017		R&R-Invoice	COPIER RENTAL
	31 520106514	PUBLIC WORKS		\$1,030.37					
09200	JACKSON PAPER CO	1010480	06/29/2017	\$1,025.40		08/01/2017		Regular-PO	PRINTING SUPPLIES
	1 405006219	ADMINISTRATION		\$1,025.40					
	PJ 1214 PRINTING SUPPLIES			\$1,025.40					
	001	24LB 8.5X11 NATURAL WHITE WRIT		30.000	Received	\$1,025.40			
20377	ENTERGY	16746083++	07/25/2017	\$1,009.88		07/25/2017	16746083/287164	UTILITY-PAYM	
	1 443106451	ADMINISTRATION		\$1,009.88					
	0+16746083 1 443106451	ADMINISTRATION				07/17/2017	0.1	\$1,009.88	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18293134++	07/25/2017	\$1,006.20		07/25/2017	18293134/329549	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$1,006.20					
	0+18293134 1 433006451	HUMAN & CULTURAL SERVICES				07/17/2017	0.1	\$1,006.20	ELECTRIC LIGHT AND POWER
60900	CLARKE POWER SERVICES, INC	S10801493301	07/07/2017	\$1,001.61		08/01/2017		Limited-PO	STERLING
	31 521406316	PUBLIC WORKS		\$1,001.61					
	LJ 1390 TK 633 PREVENTATIVE MAINTENANCE			\$1,256.20					
	001	INVOICE S108014933 TK 633 PREV		1.000	Received	\$1,001.61			
	002	INVOICE S108015013:01 TK 736 B		1.000	Received	\$254.59			
65266	SCALES BIOLOGICAL LABORATORY	7656	04/14/2017	\$1,000.00		08/01/2017		R&R-Invoice	CRIMINAL PATERNITY TEST
	1 442266419	PUBLIC SAFETY - POLICE		\$1,000.00					
60900	CLARKE POWER SERVICES, INC	S10801523501	06/02/2017	\$993.90		08/01/2017		Limited-PO	FREIGHTLINER
	31 522206316	PUBLIC WORKS		\$993.90					
	LJ 1739 TK 746 REPAIR TRANSMISSION REPAIR			\$993.90					
	001	TK 746 REPAIR TRANSMISSION REP		1.000	Received	\$993.90			
19664	BYRD FENCE CO.	2291136	06/20/2017	\$980.00		08/01/2017		R&R-Invoice	REPAIR FENCE AT OLD JATRAN
	187 565206419	PLANNING & DEVELOPMENT		\$552.00					LOCATION
	187 565206317	PLANNING & DEVELOPMENT		\$428.00					
59412	DEVINEY EQUIPMENT	WO47453	07/13/2017	\$972.28		08/01/2017		Regular-PO	FUEL TANK
	5 504526464	PARKS & RECREATION		\$972.28					
	PJ 1172 REPAIR TRACTOR T-216			\$972.28					
	001	KB 3N300-04210 TANK, FUEL		1.000	Received	\$657.89			
	002	SHOP SUPPLIES		1.000	Received	\$15.00			
	003	OIL DISPOSAL		1.000	Received	\$1.50			
	004	LABOR (2 HOURS)		1.000	Received	\$170.00			
	005	FREIGHT CHARGE		1.000	Received	\$127.89			
63969	BETTER MARKETING KONNECTION	159582	07/14/2017	\$967.50		08/01/2017		Regular-PO	TONER
	1 415106218	ADMINISTRATION		\$967.50					

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	PJ 1306 Toner Order			\$967.50					
	001	QUOTE---HP / CF280A (Toner Ca		10.000	Received	\$967.50			
71475	JACKSON HAND & UPPER EXTREMITY	5606A-11065	06/22/2017	\$960.00		08/01/2017		R&R-Invoice	WEST TOMMY R(16J-133-WC)00
	1 407926481	GENERAL GOVERNMENT		\$960.00					
69659	JWH EQUIPMENT LLC	IJI3628	04/28/2017	\$952.68		08/01/2017		Limited-PO	TRACK ADJUSTER T-228
	31 522206316	PUBLIC WORKS		\$952.68					
	LJ 1507 T 221 TRACK ADJUSTER			\$952.68					
	001	T 221 TRACK ADJUSTER		1.000	Received	\$952.68			
72636	FISHER LEE	2012-1653	07/19/2017	\$947.00		08/01/2017		R&R-Invoice	GRASS & WEEDS 4643 MEADOW RIDGE DRIVE
	1 442716485	PUBLIC SAFETY - POLICE		\$947.00					
04281	COLEMAN MARK	502273	05/30/2017	\$945.00		08/01/2017		Limited-PO	TRANSMISSION
	1 442406316	PUBLIC SAFETY - POLICE		\$945.00					
	LJ 1725 PC 1482 Transmission			\$945.00					
	001	Transmission		1.000	Received	\$945.00			
04281	COLEMAN MARK	502274	05/26/2017	\$945.00		08/01/2017		Limited-PO	TRANSMISSION
	1 442406316	PUBLIC SAFETY - POLICE		\$945.00					
	LJ 1720 PC 1492 Rebuild Transmission			\$945.00					
	001	Transmission		1.000	Received	\$945.00			
72163	CROWLEY LEANDER	07142017	07/14/2017	\$937.26		08/01/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY BENEFITS(16J-160-WC)001
	1 407926766	GENERAL GOVERNMENT		\$937.26					
04402	CONSOLIDATED PIPE & SUPPLY CO	0473753	06/23/2017	\$930.00		08/01/2017		Regular-PO	FLGXPE SPOOL PC
	31 521406336	PUBLIC WORKS		\$930.00					
	PJ 1098 6X3 FT FLANGE PE PIPE			\$930.00					
	001	QUOTE--6x3ft/ FLG PE PIPE		6.000	Received	\$930.00			
72628	RECIO DEVONTA	07142017	07/14/2017	\$926.22		08/01/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY BENEFITS(17J-60-WC)001
	1 407926766	GENERAL GOVERNMENT		\$926.22					
72146	SMITH MIRON B	07142017	07/14/2017	\$924.30		08/01/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY BENEFITS(17J-33-WC)001
	1 407926766	GENERAL GOVERNMENT		\$924.30					
70176	STANTEC CONSULTING SERVICES	1212935	06/21/2017	\$916.89		08/01/2017		Contract-PO	1212935 EUBANKS CREEK DRAINAGE
	173 451356B50007016413	PUBLIC WORKS		\$916.89					
	CI 46 EUBANKS CREEK DRAINAGE IMPROVEMENT			\$387,000.00					
	001	EUBANKS CREEK DRAINAGE IMPROVE		387,000.000	Pt Invoicd	\$387,000.00			
71263	SIMMONS DEXTER	07142017	07/14/2017	\$908.84		08/01/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY BENEFITS(14J-172-WC)001
	1 407926766	GENERAL GOVERNMENT		\$908.84					
47046	HAYLES TOWING & RECOVERY SERVI	204616/204618	07/14/2017	\$900.00		08/01/2017		R&R-Invoice	WRECKER SERVICES 205109 204969
	1 442206465	PUBLIC SAFETY - POLICE		\$900.00					
60933	LOPER D JIMMY	16730/16736	07/14/2017	\$900.00		08/01/2017		R&R-Invoice	WRECKER SERVICES 16748 16752 16755 16761 16762
	1 442206465	PUBLIC SAFETY - POLICE		\$900.00					
B2250	GAINES VALERIE O	11361	07/11/2017	\$900.00		08/01/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$900.00					
20377	ENTERGY	19584663++	07/25/2017	\$882.95		07/25/2017	19584663/236675	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$882.95					

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	0+19584663	1 453006451	PUBLIC WORKS			07/17/2017	0.1	\$882.95	ELECTRIC LIGHT AND POWER
59392	BFI WASTE SYSTEMS OF MS LLC	5101000032966	06/30/2017	\$879.50		08/01/2017		R&R-Invoice	SERVICES FOR SLUDGE PLANT
	31 521356497	PUBLIC WORKS		\$879.50					AT O B CURTIS WTP
59392	BFI WASTE SYSTEMS OF MS LLC	5101-000032824	06/15/2017	\$876.00		08/01/2017		R&R-Invoice	SERVICES FOR SLUDGE PLANT
	31 521356497	PUBLIC WORKS		\$876.00					O.B.CURTIS W.T.P.
B2334	THOMAS PANGIA C	6641200000	07/07/2017	\$870.47		08/01/2017		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$870.47					
71777	BELL DERRICK	07142017	07/14/2017	\$864.78		08/01/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$864.78					BENEFITS (15J-01-WC)001
20377	ENTERGY	18801415++	07/25/2017	\$863.56		07/25/2017	18801415/187260	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$863.56					
	0+18801415	1 448206451	PUBLIC WORKS			07/17/2017	0.1	\$863.56	ELECTRIC LIGHT AND POWER
B2245	GREENFIELD CYNTHIA	10967	07/12/2017	\$853.96		08/01/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$853.96					
43860	DICKERSON & BOWEN	71568	06/30/2017	\$842.80		08/01/2017		R&R-Invoice	ASPHALT
	31 521406320	PUBLIC WORKS		\$842.80					
67981	INNOVATIVE STAFFING SERVICES	3760	07/17/2017	\$835.84		08/01/2017		R&R-Invoice	TEMPS PAMELA JOHNSON AND
	1 415106489	ADMINISTRATION		\$835.84					PATRICIA DAVIS
63499	ATHENS PAPER COMPANY INC	93047017	05/24/2017	\$828.40		08/01/2017		Regular-PO	GROSS FINISH
	1 405006219	ADMINISTRATION		\$828.40					
PJ	1042 PRINTING SUPPLIES - WIDE FORMAT			\$828.40					
	001	108100 SUPERPRINT PLUS FL GLOS		1.000	Received	\$85.70			
	002	108101 SUPERPRINT PLUS FL GLOS		1.000	Received	\$121.90			
	003	108102 SUPERPRINT PLUS FL GLOS		1.000	Received	\$142.20			
	004	106803 ENDURA POSTER 225 SATIN		1.000	Received	\$169.00			
	005	106794 ENDURA CLASSIC 375 60"X		1.000	Received	\$174.00			
	006	108895 BANNER TAPE 1.5 X 36YD		8.000	Received	\$135.60			
42896	CUSTOM PRODUCTS CORPORATION	289642	05/22/2017	\$827.06		08/01/2017		Regular-PO	WHITE HIP
	1 448506340	PUBLIC WORKS		\$827.06					
PJ	1067 RSH39300950 WHITE HIP			\$827.06					
	001	QUOTE--RSH39300950 09X50 YD 3M		1.000	Received	\$131.06			
	002	RSH39301850 18X50 YD 3M WHITE		1.000	Received	\$261.00			
	003	RSH39303050 30X50 YD EM WHITE		1.000	Received	\$435.00			
72627	ADAMS ANGELA	07142017	07/14/2017	\$825.86		08/01/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$825.86					(17J-51-WC)001
52623	SOUTHERN ELECTRIC CO OF MS	56702	03/31/2017	\$825.00		08/01/2017		Regular-PO	BUCKET TRUCK RENTAL
	5 501266514	PARKS & RECREATION		\$825.00					
PJ	867 Bucket Truck Rental COJ Ball Fields			\$825.00					
	001	Rental of Bucket Truck and Dri		1.000	Received	\$825.00			
61055	HICKS TOWING SERVICE	84139/944955	07/14/2017	\$825.00		08/01/2017		R&R-Invoice	WRECKER SERVICES 73443 99259
	1 442206465	PUBLIC SAFETY - POLICE		\$825.00					
61493	WARD'S WRECKER SERVICE INC	104354/104124	07/14/2017	\$825.00		08/01/2017		R&R-Invoice	WRECKER SERVICES 104137 104071

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	1 442206465	PUBLIC SAFETY - POLICE		\$825.00					
71969	CENTRAL ALABAMA TRAINING SOLU	16102685	05/31/2017	\$819.27		08/01/2017		Regular-PO	CASCADE AIR SYSTEM
	10 509006316	FIRE DEPARTMENT		\$819.27					
	PJ 731 Repair Cascade System on Air Truck TK-532			\$819.27					
	001	(Quote) Repair TK-532- Cascade		1.000	Received	\$69.27			
	002	Labor		10.000	Received	\$750.00			
09387	JACKSON SUPPLY CO	S4003622001	06/28/2017	\$818.72		08/01/2017		Limited-PO	COUPLINGS
	1 441706461	FIRE DEPARTMENT		\$818.72					
	LJ 1938 Fire Station 16			\$818.72					
	001	4300-30 RX11 Flush Liquid Non		2.000	Invoiced	\$92.64			
	002	W1034 7/8 Coupling		4.000	Invoiced	\$2.79			
	003	W1028 3/4 Coupling		4.000	Invoiced	\$3.30			
	004	W1035 7/8 x 3/4 Reduce Couplin		2.000	Invoiced	\$2.55			
	005	W1022 5/8" Coupling		4.000	Invoiced	\$2.56			
	006	W1017 1/2" Coupling		4.000	Invoiced	\$1.67			
	007	W1009 3/8 Coupling		4.000	Invoiced	\$1.13			
	008	DP0222UR Non-Fused Disconnect		1.000	Invoiced	\$7.64			
	009	ACW7506P Carflexwhip 3/4 x 6 P		1.000	Invoiced	\$14.08			
	010	SD-167S 7/8" Suction Line Drie		1.000	Invoiced	\$22.15			
	011	LD-163S 3/8" Liquid Line Drier		1.000	Invoiced	\$8.56			
	012	R22 30 LB Refrigerant		1.000	Invoiced	\$659.65			
20377	ENTERGY	19832187++	07/25/2017	\$818.35		07/25/2017	19832187/309432	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$818.35					
	0+19832187	1 441706451	FIRE DEPARTMENT			07/17/2017	0.1	\$818.35	ELECTRIC LIGHT AND POWER
05983	EMPIRE TRUCK SALES INC	REO0110523401	06/29/2017	\$800.00		08/01/2017		Limited-PO	CHECKED FAULT CODES
	31 522206316	PUBLIC WORKS		\$800.00					
	LJ 1956 REPAIR OF TK 745 PER QUOTE			\$800.00					
	001	INVOICE REO01105234:01 REPAIR		1.000	Received	\$800.00			
20377	ENTERGY	16668865++	07/25/2017	\$783.20		07/25/2017	16668865/328844	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$783.20					
	0+16668865	5 504106451	PARKS & RECREATION			07/17/2017	0.1	\$783.20	ELECTRIC LIGHT AND POWER
B2262	BOERNER MICHAEL W	071117	07/11/2017	\$780.00		08/01/2017		R&R-Invoice	PERMIT REFUND SANIATARY SEWER
	30 2323	Liabilities		\$780.00					REPLACEMENT TAP R170003201
69285	JOHN W HAWKINS/DBA GLASS PLUS	15833	06/26/2017	\$775.00		08/01/2017		Limited-PO	GLAZING LABOR & MATERIALS TO
	1 453006461	PUBLIC WORKS		\$775.00					INSTALL CLEAR LAMINATED IN DOO
	LJ 1902 Parham Bridges Tennis Center			\$775.00					R
	001	Glazing: Labor & materials to		1.000	Invoiced	\$775.00			
69462	TRUSTMARK NATIONAL BANK	10405	07/24/2017	\$772.60		08/01/2017		R&R-Invoice	AMERICAN AIRLINES-M. GUICE
	187 565206474	PLANNING & DEVELOPMENT		\$772.60					SALT LAKE CITY, UT -CONFERENCE
20377	ENTERGY	19835248++	07/25/2017	\$769.60		07/25/2017	19835248/215052	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$500.24					

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	81 598566451	HUMAN & CULTURAL SERVICES		\$269.36					
	0+19835248	5 501256451	PARKS & RECREATION			07/17/2017	0.0	\$500.24	ELECTRIC LIGHT AND POWER
	0+19835248	81 598566451	HUMAN & CULTURAL SERVICES			07/17/2017	0.0	\$269.36	ELECTRIC LIGHT AND POWER
71128	COKE BORING INC	51717	05/17/2017	\$769.01		08/01/2017		Limited-PO	VALVE
	9 506106316	PUBLIC WORKS		\$769.01					
	LJ 1810	WELDING WORK FOR VARIOUS EQUIPMENT		\$1,209.01					
	001	INVOICE 51717 TC 56 REPLACED P		1.000	Received	\$769.01			
	002	INVOICE 51617 T 198 REMOVED F		1.000	Received	\$120.00			
	003	INVOICE 516171 TC 55 WELDED ST		1.000	Received	\$320.00			
60520	ENVIRONMENTAL MANAGEMENT PLUS	101765	07/24/2017	\$750.00		08/01/2017		R&R-Invoice	LEAK INSPECTION 1007 LARKPUR STREET
	85 964306485	PLANNING & DEVELOPMENT		\$750.00					
62507	ADVANCED ENVIRONMENTAL CONSUL	2331	06/26/2017	\$750.00		08/01/2017		Limited-PO	MICROBIOLOGICAL ASSESS
	1 423306419	GENERAL GOVERNMENT		\$750.00					
	LJ 1900	UNION STATION		\$750.00					
	001	TAPE LIFTED 2 SAMPLES SENT TO		1.000	Invoiced	\$750.00			
67981	INNOVATIVE STAFFING SERVICES	3756	07/10/2017	\$742.40		08/01/2017		R&R-Invoice	TEMPS: PAMELA JOHNSON AND PATRICIA DAVIS
	1 415106489	ADMINISTRATION		\$742.40					
71976	BENNETT ROY L JR	07142017	07/14/2017	\$738.46		08/01/2017		R&R-Invoice	PERMANENT PARTIAL DISABILITY BENEFITS (16J-100-WC) 001
	1 407926766	GENERAL GOVERNMENT		\$738.46					
B2293	BALDWIN GABRIEL P ,	017070500	07/05/2017	\$737.01		08/01/2017		R&R-Invoice	WATER REFUND ACC 31881000
	30 2108	Liabilities		\$737.01					
69303	CAPITAL CITY SECURITY INC	12988	07/03/2017	\$729.30		08/01/2017		R&R-Invoice	LANDFILL SECURITY SERVICE
	9 455106420	PUBLIC WORKS		\$729.30					
70176	STANTEC CONSULTING SERVICES	121937	06/21/2017	\$728.26		08/01/2017		Contract-PO	1212937
	216 44890315009056413	PUBLIC WORKS		\$728.26					ADA PROJECT
	CJ 22	PREMINARY ENGINEERING SERVICES FOR THE ADA PROJECT		\$42,743.66					
	001	PREMINARY ENGINEERING SERVICES		42,743.660	Pt Invoicd	\$42,743.66			
04402	CONSOLIDATED PIPE & SUPPLY CO	0473276	06/06/2017	\$718.50		08/01/2017		Regular-PO	PVCSCH80 SW CPLG
	31 521306314	PUBLIC WORKS		\$718.50					
	PJ 1123	PIPES FOR LIME MACHINE - J. H. FEWELL WTP		\$718.50					
	001	3 SCH 80 PVC COUPLING		10.000	Received	\$141.00			
	002	3 SCH 80 PVC UNION		10.000	Received	\$255.00			
	003	4 SCH 80 PVC COUPLING		10.000	Received	\$164.00			
	004	4 SCH 80 PVC 90 DEGREE E11		10.000	Received	\$158.50			
41770	JACKSON BUSINESS SYSTEMS	32025	07/12/2017	\$712.62		08/01/2017		Regular-PO	OFFICE SUPPLIES
	187 565206218	PLANNING & DEVELOPMENT		\$712.62					
	PJ 1280	OFFICE SUPPLIES		\$712.62					
	001	QUOTE--LARGE WASTEBASKET		1.000	Received	\$25.19			
	002	DESK STAPLERS MXB-HD-50		4.000	Received	\$96.80			
	003	AA BATTRIES 12/PK EVE		1.000	Received	\$17.54			
	004	INK PENS/UNIBALL BLUE S		2.000	Received	\$31.00			
	005	DVD-RW 30/PK VER-94		1.000	Received	\$27.28			

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	006	INK PENS/ROLLERBALL BLUE		2.000	Received	\$44.14			
	007	CORRECTION TAPE 10/PK	U	1.000	Received	\$16.80			
	008	MESH FILE POCKETS	FEL-770	3.000	Received	\$51.45			
	009	TRIPLE MESH POCKETS	FEL-7	3.000	Received	\$128.01			
	010	LEGAL WRITING PADS 6/PK		2.000	Received	\$52.52			
	011	JR LEGAL WRITING PADS 6/PK		2.000	Received	\$27.98			
	012	PENCILS 48/PK	STD-13247	1.000	Received	\$8.45			
	013	CLASP ENVELOPES 9x12	QU	1.000	Received	\$44.95			
	014	FILE GUIDES A-Z	PFX-PN9	2.000	Received	\$39.38			
	015	TAB DIVIDERS	WLJ-55067	5.000	Received	\$29.25			
	016	COMMAND WIRE HOOKS	MMM-170	1.000	Received	\$12.74			
	017	STORAGE CLIPBOARDS	OIC-8	2.000	Received	\$27.98			
	018	POCKET HIGHLIGHTERS (ASST)		1.000	Received	\$15.20			
	019	COMMAND LARGE HOOKS	MMM-	4.000	Received	\$15.96			
20377	ENTERGY	19831767++	07/25/2017	\$711.71		07/25/2017	19831767/309210	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$711.71					
	0+19831767	1 453006451	PUBLIC WORKS			07/17/2017	0.1	\$711.71	ELECTRIC LIGHT AND POWER
20377	ENTERGY	+133327908	07/25/2017	\$710.80		07/25/2017	1000415	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$710.80					
	0+133327908	1 442446451	PUBLIC SAFETY - POLICE			07/17/2017	0.1	\$710.80	ELECTRIC LIGHT AND POWER
20377	ENTERGY	60188810++	07/25/2017	\$696.27		07/25/2017	60378254	UTILITY-PAYM	
	1 442416451	PUBLIC SAFETY - POLICE		\$696.27					
	0+60188810	1 442416451	PUBLIC SAFETY - POLICE			07/17/2017	0.1	\$696.27	ELECTRIC LIGHT AND POWER
71625	ABILA INC	QU0043234	06/02/2017	\$689.00		08/01/2017		R&R-Invoice	SUPPORT ACCOUNTING SOFTWARE
	1 423006231	GENERAL GOVERNMENT		\$689.00					
71753	LEDBETTER ALBERT DBA FIRST	2013-2707	07/12/2017	\$672.00		08/01/2017		R&R-Invoice	GRASS & WEEDS 0 BAILEY AVE
	1 442716447	PUBLIC SAFETY - POLICE		\$672.00					
06371	PETTY CASH-FINANCE/TRAVEL	13422	07/18/2017	\$664.51		08/01/2017		R&R-Invoice	HOTEL/MEALS-BRANDON FALCON
	1 441106473	FIRE DEPARTMENT		\$664.51					PINEVILLE, LA
68632	HENDERSON HARRELL	225904	07/17/2017	\$650.00		08/01/2017		Regular-PO	TREE REMOVAL
	5 501106419	PARKS & RECREATION		\$650.00					
	PJ 1296 Emergency Limb Removal - Parham Bridges Bleachers			\$650.00					
	001	Tree removal - Emergency Limb		1.000	Received	\$650.00			
71954	MS ASSOCIATION OF SELF-INSURER	2017-2018	06/29/2017	\$650.00		08/01/2017		R&R-Invoice	MEMBERSHIP RENEWAL
	1 407906443	GENERAL GOVERNMENT		\$650.00					
66097	PULLUM JERMAINE	07142017	07/14/2017	\$645.80		08/01/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$645.80					BENEFITS(02J-234-WC)001
71795	COLLINS CHARLES	07142017	07/14/2017	\$644.98		08/01/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$644.98					BENEFITS(14J-205-WC)001
20377	ENTERGY	16009169++	07/25/2017	\$638.70		07/25/2017	16009169/248734	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$638.70					
	0+16009169	1 441706451	FIRE DEPARTMENT			07/17/2017	0.1	\$638.70	ELECTRIC LIGHT AND POWER

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
06371	PETTY CASH-FINANCE/TRAVEL	13466	07/24/2017	\$622.72		08/01/2017		R&R-Invoice	HOTEL-VIRGI LINDSAY
	1 416006473	GENERAL GOVERNMENT		\$622.72					86TH ANNUAL CONFERENCE
66485	STAFFERS INC	65737	07/14/2017	\$607.13		08/01/2017		R&R-Invoice	SHIRLEY MOORE CUSTOMER
	31 520106489	PUBLIC WORKS		\$607.13					SERVICE REP
20377	ENTERGY	18624239++	07/25/2017	\$606.81		07/25/2017	18624239/295841	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$606.81					
	0+18624239 1 441706451	FIRE DEPARTMENT				07/17/2017	0.1	\$606.81	ELECTRIC LIGHT AND POWER
69303	CAPITAL CITY SECURITY INC	13047	07/17/2017	\$596.70		08/01/2017		R&R-Invoice	SECURITY SERVICES
	9 455106420	PUBLIC WORKS		\$596.70					
06371	PETTY CASH-FINANCE/TRAVEL	13432	07/18/2017	\$595.00		08/01/2017		R&R-Invoice	REGISTRATION-C. RICHARDSON
	85 809106443	PLANNING & DEVELOPMENT		\$595.00					GONZALES, LA
42613	DICKERSON & BOWEN INC	71512	06/27/2017	\$593.04		08/01/2017		R&R-Invoice	ASPHALT
	31 522206320	PUBLIC WORKS		\$593.04					
20377	ENTERGY	16488975++	07/25/2017	\$592.65		07/25/2017	16488975/185086	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$592.65					
	0+16488975 1 441706451	FIRE DEPARTMENT				07/17/2017	0.1	\$592.65	ELECTRIC LIGHT AND POWER
30057	RICOH USA INC	5048720679	06/01/2017	\$591.49		08/01/2017		R&R-Invoice	5048720679 1070328540
	1 405006514	ADMINISTRATION		\$591.49					COPIER RENTAL
09200	JACKSON PAPER CO	1012305	07/12/2017	\$582.84		08/01/2017		Regular-PO	PRINTING SUPPLIES
	1 405006219	ADMINISTRATION		\$582.84					
	PJ 1227 PRINTING SUPPLIES INAUGURAL			\$583.60					
	001	80LB TEXT SOLAR WHITE CLASSIC		10.000	Received		\$583.60		
60427	MIPCO IMPRESSION PRODUCTS INC	132733	07/05/2017	\$580.55		08/01/2017		R&R-Invoice	COPIER RENTAL
	85 855106514	PLANNING & DEVELOPMENT		\$580.55					
06371	PETTY CASH-FINANCE/TRAVEL	13467	07/24/2017	\$573.44		08/01/2017		R&R-Invoice	HOTEL-AARON BANKS
	1 416006473	GENERAL GOVERNMENT		\$573.44					86TH ANNUAL CONFERENCE
20377	ENTERGY	18027375++	07/25/2017	\$571.81		07/25/2017	18027375/265691	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$571.81					
	0+18027375 1 441706451	FIRE DEPARTMENT				07/17/2017	0.1	\$571.81	ELECTRIC LIGHT AND POWER
70425	SMITH ENEKE WILLIAMS	07142017	07/14/2017	\$571.60		08/01/2017		R&R-Invoice	DEATH BENEFITS (13J-52-WC)001
	1 407926766	GENERAL GOVERNMENT		\$571.60					
59466	W W GRAINGER, INC	9494492201/9494492193	07/10/2017	\$552.20		08/01/2017		Limited-PO	COLLARED TYVEK
	1 453006317	PUBLIC WORKS		\$552.20					
	LJ 2000 BLDG MAINT			\$552.20					
	001	Tyvek XL White		2.000	Invoiced		\$349.20		
	002	Tycek 2Xl White		1.000	Invoiced		\$203.00		
B2266	PUCKETT LEIGH	11241	07/17/2017	\$550.00		08/01/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$550.00					
06371	PETTY CASH-FINANCE/TRAVEL	13468	07/24/2017	\$546.38		08/01/2017		R&R-Invoice	HOTEL-DE'KEITHER STAMPS
	1 416006473	GENERAL GOVERNMENT		\$546.38					BIRMINGHAM, AL - CONFERENCE
69462	TRUSTMARK NATIONAL BANK	10406	07/24/2017	\$546.60		08/01/2017		R&R-Invoice	AMERICAN AIRLINES-S. ROWSEY
	122 566106474	PLANNING & DEVELOPMENT		\$546.60					TAMPA, FL - TRAINING

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69462	TRUSTMARK NATIONAL BANK	10406A	07/24/2017	\$546.60		08/01/2017		R&R-Invoice	AMERICAN AIRLINES-J. GLASPER
	122 566106474	PLANNING & DEVELOPMENT		\$546.60					TAMPA, FL - TRAINING
69462	TRUSTMARK NATIONAL BANK	10406B	07/24/2017	\$546.60		08/01/2017		R&R-Invoice	AMERICAN AIRLINES-V. HENDERSON
	122 566106474	PLANNING & DEVELOPMENT		\$546.60					TAMPA, FL - TRAINING
69462	TRUSTMARK NATIONAL BANK	10406C	07/24/2017	\$546.60		08/01/2017		R&R-Invoice	AMERICAN AIRLINES-L. CALDWELL
	122 566106474	PLANNING & DEVELOPMENT		\$546.60					TAMPA, FL - TRAINING
68462	H & E EQUIPMENT SERVICES	93203217	04/24/2017	\$539.50		08/01/2017		Limited-PO	ARTICULATING BOOMLIFT RENTAL
	1 453006514	PUBLIC WORKS		\$539.50					
	LJ 1423 Parham Bridges			\$539.50					
	001	Articulating Boom 40-45' w/Jib		1.000	Invoiced	\$300.00			
	002	Delivery Charge		1.000	Invoiced	\$95.00			
	003	Pick Up Charge		1.000	Invoiced	\$95.00			
	004	Loss Damage Waiver		1.000	Invoiced	\$45.00			
	005	Environmental Percentage		1.000	Invoiced	\$4.50			
68309	GRAY DANIELS AUTO FAMILY	349111	06/26/2017	\$537.96		08/01/2017		Limited-PO	REPLACE LOWER SHAFT
	1 442406316	PUBLIC SAFETY - POLICE		\$537.96					
	LJ 1906 PC 1536 - Replace lower shaft			\$537.96					
	001	Replace lower shaft		1.000	Received	\$537.96			
68346	SCOTT EQUIPMENT COMPANY	XO1592	05/15/2017	\$537.88		08/01/2017		Limited-PO	REPAIR TEMP SENSOR CODE
	9 506106316	PUBLIC WORKS		\$537.88					
	LJ 1592 TC 65 PARTS AND SERVICE NEED FOR AFTER HOURS CALL			\$537.88					
	001	TC 65 PARTS AND SERVICE NEEDED		1.000	Received	\$537.88			
20377	ENERGY	16548422++	07/25/2017	\$533.74		07/25/2017	16548422/319825	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$533.74					
	0+16548422 1 441706451	FIRE DEPARTMENT				07/17/2017	0.1	\$533.74	ELECTRIC LIGHT AND POWER
B2254	AT&T	11178	07/11/2017	\$532.31		08/01/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$532.31					
65329	LEWIS BODY SHOP & WRECKER	2017-0714	07/14/2017	\$525.00		08/01/2017		R&R-Invoice	WRECKER SERVICES 9728 13901
	1 442206465	PUBLIC SAFETY - POLICE		\$525.00					
66692	CAPITOL STAFFING INC	20004	07/19/2017	\$525.00		08/01/2017		R&R-Invoice	TEMP CLARA HARRIS
	1 407946419	GENERAL GOVERNMENT		\$525.00					
42781	DIGITEC CORPORATION	INV100551	07/12/2017	\$514.80		08/01/2017		R&R-Invoice	INV100552 INV100553
	5 504106514	PARKS & RECREATION		\$514.80					INV100565 COPIER RENTAL
									INV100563 INV100564
68110	GLOBAL GLASS LLC	23671	06/23/2017	\$515.00		08/01/2017		Limited-PO	WINDSHIELD INSTALLED
	1 442406316	PUBLIC SAFETY - POLICE		\$515.00					
	LJ 1918 WINDSHIELD REPLACEMENT SUV 62			\$515.00					
	001	INVOICE NO 23671 WINDSHIELD R		1.000	Received	\$515.00			
66568	CHROMATE INDUSTRIAL CORP	00020016	04/20/2017	\$511.36		08/01/2017		Limited-PO	5PC WIRE SZ HX CMBO DIL TAP
	1 441606230	FIRE DEPARTMENT		\$511.36					6PC M4-M12 HX COMBO DILL TAP
									5PC 1/4-1/2NC HX CMBO DRIL TAP
									BLK NITRILE GLOVES SHIPPING



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	LJ 1502 Drill tap			\$511.36					
	001	Drill tap		1.000	Received	\$511.36			
60900	CLARKE POWER SERVICES, INC	S10801530101	06/16/2017	\$509.18		08/01/2017		Limited-PO	FREIGHTLINER
	9 506106316	PUBLIC WORKS		\$509.18					
	LJ 1814 REPAIR OF TK 779 AND TK 450 PER QUOTE			\$763.77					
	001	INVOICE S108015301:01 REPAIR O		1.000	Received	\$509.18			
	002	INVOICE S108015288:01 REPAIR O		1.000	Received	\$254.59			
67981	INNOVATIVE STAFFING SERVICES	3745	07/05/2017	\$504.00		08/01/2017		R&R-Invoice	TEMP: PAMELA JOHNSON AND
	1 415106489	ADMINISTRATION		\$504.00					PATRICIA DAVIS

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 \*\* Payments Under \$5,000 - Over \$500 \* \$334,748.50

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20377	ENTERGY	19834530++	07/25/2017	\$494.95		07/25/2017	19834530/218994	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$494.95					
	0+19834530	1 441706451	FIRE DEPARTMENT			07/17/2017	0.1	\$494.95	ELECTRIC LIGHT AND POWER
09200	JACKSON PAPER CO	1011472	07/06/2017	\$487.80		08/01/2017		Limited-PO	SINGLEFOLD PAPER TOWELS
	1 457006213	PUBLIC WORKS		\$487.80					
	LJ 1942 Custodial			\$487.80					
	001	Tork Univ Natural Sngfld (SC)		36.000	Invoiced	\$487.80			
69625	ELKINS WHOLESALE INC	31658600	06/14/2017	\$486.50		08/01/2017		Limited-PO	CLEANING SUPPLIES 31658601
	1 457006213	PUBLIC WORKS		\$486.50					
	LJ 1828 Custodial			\$486.50					
	001	Polish: Pledge Lemon Clean Fur		2.000	Invoiced	\$82.38			
	002	Bleach: 5.25% Gallon (4 Gallon		10.000	Invoiced	\$78.80			
	003	Aerosol: Superior High Shine S		0.583	Invoiced	\$33.99			
	004	Dust Pan: Lobby Black Plastic		6.000	Invoiced	\$67.98			
	005	Mop Head: 24 oz. Saddle Cotton		1.000	Invoiced	\$58.20			
	006	Mop Head: 20 oz. Saddle Cotton		1.000	Invoiced	\$43.44			
	007	Urinal Block: 3 oz. Cherry 1 o		5.000	Invoiced	\$42.55			
	008	Bowl Block: 4 oz. Hang-On (12		5.000	Invoiced	\$54.85			
	009	Aerosol: Superior High Shine S		0.417	Invoiced	\$24.31			
20377	ENTERGY	18624445++	07/25/2017	\$483.17		07/25/2017	18624445/295785	UTILITY-PAYM	
	1 491006451	HUMAN & CULTURAL SERVICES		\$483.17					
	0+18624445	1 491006451	HUMAN & CULTURAL SERVICES			07/17/2017	0.1	\$483.17	ELECTRIC LIGHT AND POWER
71890	CANON FINANCIAL SERVICES	17553127	07/13/2017	\$476.18		08/01/2017		R&R-Invoice	COPIER RENTAL
	1 411106514	ADMINISTRATION		\$476.18					
60900	CLARKE POWER SERVICES, INC	S10801518301	05/24/2017	\$474.32		08/01/2017		Limited-PO	FREIGHTLINER
	9 506106316	PUBLIC WORKS		\$474.32					
	LJ 1683 TK 779 REPAIR POWER	SHORTAGE IN TRANSMISSION		\$474.32					
	001	TK 779 REPAIR POWER SHORTAGE I		1.000	Received	\$474.32			
63860	ROWLAND G GARRETT	2017-710	07/11/2017	\$475.00		08/01/2017		Limited-PO	JR JUMBO TISSUE
	1 457006213	PUBLIC WORKS		\$475.00					
	LJ 2005 Custodial			\$475.00					
	001	Jr. Jumbo Tissue		19.000	Invoiced	\$475.00			
B2305	TYNER LAW FIRM ,	017070500	07/05/2017	\$472.50		08/01/2017		R&R-Invoice	WATER REFUND ACC 31292000
	30 2108	Liabilities		\$472.50					
31592	STATE OF MS UMMC	H10249037800	05/26/2017	\$465.71		08/01/2017		R&R-Invoice	MILLER JASON(17J62-WC)00
	1 407926481	GENERAL GOVERNMENT		\$465.71					
43860	DICKERSON & BOWEN	71409A	06/30/2017	\$463.12		08/01/2017		R&R-Invoice	ASPHALT
	31 522206320	PUBLIC WORKS		\$463.12					
20377	ENTERGY	17774720++	07/25/2017	\$458.34		07/25/2017	17774720/201430	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$458.34					
	0+17774720	5 504306451	PARKS & RECREATION			07/17/2017	0.1	\$458.34	ELECTRIC LIGHT AND POWER
63860	ROWLAND G GARRETT	2017-711	07/11/2017	\$455.00		08/01/2017		Limited-PO	PINE SOL

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	1 457006213	PUBLIC WORKS		\$455.00					
	LJ 1994 Custodial			\$455.00					
	001	Pine Sol		13.000	Invoiced	\$455.00			
71962	LEE MARCUS A	062417	06/24/2017	\$455.00		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$455.00					
68462	H & E EQUIPMENT SERVICES	93254767	05/26/2017	\$449.50		08/01/2017		Limited-PO	20 FT RUNABOUT RENTAL
	1 453006514	PUBLIC WORKS		\$449.50					
	LJ 1658 UNION STATION			\$449.50					
	001	EQUIPMENT RENTAL 20' ELECTRIC		2.000	Invoiced	\$300.00			
	002	PICKUP & DELIVERY CHAEGE		1.000	Invoiced	\$100.00			
	003	DAMAGE WAIVER		2.000	Invoiced	\$45.00			
	004	ENVIRONMENT FEE		2.000	Invoiced	\$4.50			
68571	MAYWOOD FOODS INC	742164	07/12/2017	\$446.20		08/01/2017		R&R-Invoice	FOOD FOR CHILDHOOD AND
	81 598516227	HUMAN & CULTURAL SERVICES		\$206.10					WITH EARLY CHILDHOOD
	305 598106419	HUMAN & CULTURAL SERVICES		\$240.10					REFRESHMENTS FOR TRAININGS
41770	JACKSON BUSINESS SYSTEMS	32006	06/29/2017	\$444.00		08/01/2017		Regular-PO	TONER CARTRIDGES
	1 444606219	PLANNING & DEVELOPMENT		\$444.00					
	PJ 1235 Office Supplies			\$444.00					
	001	QUOTE---HP-Black Toner (HEW-CF		1.000	Received	\$99.00			
	002	HP Cyan Toner (HEW-CF401A)		1.000	Received	\$115.00			
	003	HP Yellow Toner (HEW-CF402A)		1.000	Received	\$115.00			
	004	HP Magenta Toner (HEW-CF403A)		1.000	Received	\$115.00			
72611	ADVANCED RX PHARMACY 024	428259749	06/20/2017	\$440.55		08/01/2017		R&R-Invoice	JAMES MARY (14J-263-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$440.55					
68680	HARPER SANDRA ANITA	071917	07/19/2017	\$437.50		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$437.50					
40789	CINTAS CORPORATION	210038141	05/20/2017	\$434.47		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$434.47					
60856	CITIBANK N A	3971669	05/30/2017	\$428.84		08/01/2017		Limited-PO	PRO FAN
	31 521406299	PUBLIC WORKS		\$428.84					
	LJ 1713 Water Maint.			\$428.84					
	001	16" Gray Adj-Hght Osclltng Ped		4.000	Invoiced	\$99.84			
	002	42" Pro Belt Drive Drum Fan		1.000	Invoiced	\$329.00			
20377	ENTERGY	15612971++	07/25/2017	\$425.65		07/25/2017	15612971/198149	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$425.65					
	0+15612971	1 441706451	FIRE DEPARTMENT			07/17/2017	0.1	\$425.65	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18291369++	07/25/2017	\$419.28		07/25/2017	18291369/328310	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$419.28					
	0+18291369	1 441706451	FIRE DEPARTMENT			07/17/2017	0.1	\$419.28	ELECTRIC LIGHT AND POWER
71969	CENTRAL ALABAMA TRAINING SOLU	16102684	05/31/2017	\$420.00		08/01/2017		Regular-PO	LINE VALVE REBUILD
	10 509006316	FIRE DEPARTMENT		\$420.00					
	PJ 1026 Repairing Air supply apparatus (TK-532)			\$420.00					

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	001	(Quote) 13 HLV-KIT Line valve		1.000	Received	\$195.00			
	002	Labor		3.000	Received	\$225.00			
30401	XEROX CORPORATION	089657421	07/07/2017	\$418.50		08/01/2017		R&R-Invoice	COPIER RENTAL
	1 450106514	PUBLIC WORKS		\$418.50					
67685	BALCH & BINGHAM LLP	723603	06/17/2017	\$408.18		08/01/2017		R&R-Invoice	723603
	1 450206419	PUBLIC WORKS		\$408.18					WEST COUNTY LINE ROAD
59395	WESTMORELAND PEARLIE CSR	060817	06/08/2017	\$400.00		08/01/2017		R&R-Invoice	06/08/17 CIVIL SERVICE COURT
	1 413006419	PERSONNEL		\$400.00					REPORTER'S FEE
59395	WESTMORELAND PEARLIE CSR	07132017	07/13/2017	\$400.00		08/01/2017		R&R-Invoice	CIVIL SERVICE COURT REPORTER'S
	1 413006419	PERSONNEL		\$400.00					FEE MEETING: JULY 13 2017
32031	RICOH USA INC	99073902	07/07/2017	\$398.84		08/01/2017		R&R-Invoice	COPIER RENTAL
	1 441106514	FIRE DEPARTMENT		\$398.84					
41770	JACKSON BUSINESS SYSTEMS	32024	07/12/2017	\$396.76		08/01/2017		Regular-PO	OFFICE SUPPLIES
	1 407906218	GENERAL GOVERNMENT		\$343.97					
	1 407906234	GENERAL GOVERNMENT		\$52.79					
PJ	1277 OFFICE SUPPLIES			\$396.76					
	001	QUOTE--STEEL BOOK RACKS ITEM#		2.000	Received	\$139.48			
	002	TRODAT SELF INKING RISK MANAGE		1.000	Received	\$49.95			
	003	AUTO BREEZE STAPLER ITEM#BSWI-		1.000	Received	\$51.05			
	004	LEGAL BLACK DESK TRAY ITEM#FEL		6.000	Received	\$50.10			
	005	MESH WALL PANEL FILE ITEM# SAF		1.000	Received	\$53.39			
	006	PRESENTER ITEM# LOG-910-001354		1.000	Received	\$52.79			
20377	ENTERGY	85381358++	07/25/2017	\$395.60		07/25/2017	85440345	UTILITY-PAYM	
	1 442256451	PUBLIC SAFETY - POLICE		\$395.60					
	0+85381358	1 442256451	PUBLIC SAFETY - POLICE			07/17/2017	0.1	\$395.60	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19581388++	07/25/2017	\$394.77		07/25/2017	19581388/236797	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$394.77					
	0+19581388	1 454006451	PLANNING & DEVELOPMENT			07/17/2017	0.1	\$394.77	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19585744++	07/25/2017	\$393.18		07/25/2017	19585744/237222	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$393.18					
	0+19585744	1 433006451	HUMAN & CULTURAL SERVICES			07/17/2017	0.1	\$393.18	ELECTRIC LIGHT AND POWER
42781	DIGITEC CORPORATION	INV100090	06/29/2017	\$389.00		08/01/2017		R&R-Invoice	PLOTTER RENTAL
	1 450106514	PUBLIC WORKS		\$389.00					
42781	DIGITEC CORPORATION	INV98336	05/01/2017	\$389.00		08/01/2017		R&R-Invoice	PLOTTER RENTAL
	1 450106514	PUBLIC WORKS		\$389.00					
32087	GREEN BROTHERS GRAVEL CO	59886	05/20/2017	\$388.00		08/01/2017		Regular-PO	SAND
	5 504306337	PARKS & RECREATION		\$388.00					
PJ	1060 SAND FOR GREENS AT SONNY GUY GOLF COURSE			\$388.00					
	001	QUOTE---Load of mason sand		1.000	Received	\$388.00			
06371	PETTY CASH-FINANCE/TRAVEL	13335	07/18/2017	\$386.40		08/01/2017		R&R-Invoice	MEALS/TIPS-SCOTT PEACOCK
	10 509006473	FIRE DEPARTMENT		\$386.40					NEW ORLEANS, LA
62062	AMERICAN TRAFFIC SAFETY MATL.	83520	06/15/2017	\$382.50		08/01/2017		Regular-PO	FILM RED PRL

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	1 448506340	PUBLIC WORKS		\$382.50					
	PJ 1190 SIGN MATERIAL (FOR STOP SIGNS)			\$382.50					
	001	QUOTE--NVP173650-1172 36' X 50		1.000	Received	\$382.50			
20377	ENTERGY	19832005++	07/25/2017	\$379.95		07/25/2017	19832005/309433	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$379.95					
	0+19832005 1 441706451	FIRE DEPARTMENT				07/17/2017	0.1	\$379.95	ELECTRIC LIGHT AND POWER
09200	JACKSON PAPER CO	1013010	07/14/2017	\$376.50		08/01/2017		Regular-PO	COPIER PAPER
	1 407906218	GENERAL GOVERNMENT		\$376.50					
	PJ 1276 PAPER			\$376.50					
	001	Q--8 1/2 X 11 IN PAPER STATE C		15.000	Received	\$376.50			
42952	SMITH BODY SHOP	313	05/09/2017	\$375.00		08/01/2017		R&R-Invoice	WRECKER SERVICES 9475 9668
	1 442206465	PUBLIC SAFETY - POLICE		\$375.00					
43122	WASTE MANAGEMENT OF MS INC	0003271-0148-1	07/03/2017	\$374.50		08/01/2017		R&R-Invoice	0003271-0148-1
	9 455106426	PUBLIC WORKS		\$374.50					DISPOSAL CONTRACT
53638	HALL'S TOWING SERVICE INC	403123/404048	07/19/2017	\$375.00		08/01/2017		R&R-Invoice	WRECKER SERVICES 405105 405133
	1 442206465	PUBLIC SAFETY - POLICE		\$375.00					
40432	AIRGAS USA INC	9945163520	05/31/2017	\$368.12		08/01/2017		R&R-Invoice	CYLINDER RENTAL
	1 451256240	PUBLIC WORKS		\$368.12					
31592	STATE OF MS UMMC	H10181699202 031916	10/01/2016	\$365.70		08/01/2017		R&R-Invoice	WILLIAMS TERRY (16J-59WC)00
	1 407926481	GENERAL GOVERNMENT		\$365.70					03/19/2016
20377	ENTERGY	19583129++	07/25/2017	\$364.71		07/25/2017	19583129/238145	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$364.71					
	0+19583129 1 441706451	FIRE DEPARTMENT				07/17/2017	0.1	\$364.71	ELECTRIC LIGHT AND POWER
B2315	ECM DEVELOPMENT LLC ,	017071000	07/10/2017	\$361.40		08/01/2017		R&R-Invoice	WATER REFUND ACC 58134085
	30 2108	Liabilities		\$361.40					
20377	ENTERGY	18027151++	07/25/2017	\$360.09		07/25/2017	18027151/263198	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$360.09					
	0+18027151 1 441706451	FIRE DEPARTMENT				07/17/2017	0.1	\$360.09	ELECTRIC LIGHT AND POWER
71128	COKE BORING INC	TK-7781	06/29/2017	\$360.00		08/01/2017		Limited-PO	FREIGHTLINER
	9 506106316	PUBLIC WORKS		\$360.00					
	LJ 1876 REPAIR OF T 217 & TK 778			\$680.00					
	001	INVOICE 62217 REPAIR OF T 217		1.000	Received	\$320.00			
	002	INVOICE 62917 REPAIR OF TK 778		1.000	Received	\$360.00			
65663	VISIONS PHYSICAL THERAPY	3723 061917	06/19/2017	\$350.24		08/01/2017		R&R-Invoice	CRAFT MILTON (17J-45-WC)00
	1 407926481	GENERAL GOVERNMENT		\$350.24					
65663	VISIONS PHYSICAL THERAPY	3723 062617	06/26/2017	\$350.24		08/01/2017		R&R-Invoice	CRAFT MILTON (17J-45-WC)00
	1 407926481	GENERAL GOVERNMENT		\$350.24					
06371	PETTY CASH-FINANCE/TRAVEL	13479	07/18/2017	\$350.00		08/01/2017		R&R-Invoice	NOTICE OF REMOVAL FILING FEE
	1 407946419	GENERAL GOVERNMENT		\$350.00					
68585	WILLIAMS LANGELL	062417	06/24/2017	\$350.00		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$350.00					
71953	TURNER TYLER	062417	06/24/2017	\$350.00		08/01/2017		R&R-Invoice	OFFICIAL PAY

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	5 501266419	PARKS & RECREATION		\$350.00					
20377	ENTERGY	16745341++	07/25/2017	\$347.82		07/25/2017	16745341/287372	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$347.82					
	0+16745341 1 441706451	FIRE DEPARTMENT				07/17/2017	0.1	\$347.82	ELECTRIC LIGHT AND POWER
63499	ATHENS PAPER COMPANY INC	92039217	03/20/2017	\$345.50		08/01/2017		Regular-PO	ENVELOPES
	1 405006219	ADMINISTRATION		\$345.50					
	PJ 738 PRINTING SUPPLIES - MUNICIPAL ELECTION			\$414.60					
	001	QUOTE---#12 KRAFT ENVELOPE 4-3		6.000	Received	\$414.60			
02444	BEAVER OF JACKSON MS INC	19735	06/09/2017	\$343.00		08/01/2017		Regular-PO	SODIUM HYPERCHLORATE
	1 441206299	FIRE DEPARTMENT		\$343.00					
	PJ 1114 Sodium Hyperchlorate for cleaning fire stations			\$343.00					
	001	(Quote) Sodium Hyperchlorate		2.000	Received	\$343.00			
06371	PETTY CASH-FINANCE/TRAVEL	13454	07/24/2017	\$336.00		08/01/2017		R&R-Invoice	HOTEL-DE'KEITHER STAMPS
	1 416006473	GENERAL GOVERNMENT		\$336.00					NBC LEO 2017 SUMMER CONF
31592	STATE OF MS UMMC	H160145729700	10/01/2016	\$332.76		08/01/2017		R&R-Invoice	LIGHTER NATHAN(16J-24WC)00
	1 407926481	GENERAL GOVERNMENT		\$332.76					5/4/16
63969	BETTER MARKETING KONNECTION	159152	06/27/2017	\$325.00		08/01/2017		Regular-PO	TONER
	1 415106218	ADMINISTRATION		\$325.00					
	PJ 1237 Toner for Traffic			\$325.00					
	001	QUOTE--HP / CE390A (TONER)		2.000	Received	\$325.00			
71759	DRAYER PHYSICAL THERAPY LLC	MS0334365 06/20/17	06/20/2017	\$320.76		08/01/2017		R&R-Invoice	ALLEN AARON(17J-09-WC)00
	1 407926481	GENERAL GOVERNMENT		\$320.76					
71759	DRAYER PHYSICAL THERAPY LLC	MS0334365 06/22/17	06/22/2017	\$320.76		08/01/2017		R&R-Invoice	ALLEN AARON(17J-09-WC)00
	1 407926481	GENERAL GOVERNMENT		\$320.76					
71759	DRAYER PHYSICAL THERAPY LLC	MS0334365 06/27/17	06/27/2017	\$320.76		08/01/2017		R&R-Invoice	ALLEN AARON(17J-09-WC)00
	1 407926481	GENERAL GOVERNMENT		\$320.76					
71128	COKE BORING INC	516171	05/16/2017	\$320.00		08/01/2017		Limited-PO	WELDED STEEL
	1 451246316	PUBLIC WORKS		\$320.00					
	LJ 1810 WELDING WORK FOR VARIOUS EQUIPMENT			\$1,209.01					
	001	INVOICE 51717 TC 56 REPLACED P		1.000	Received	\$769.01			
	002	INVOICE 51617 T 198 REMOVED F		1.000	Received	\$120.00			
	003	INVOICE 516171 TC 55 WELDED ST		1.000	Received	\$320.00			
71128	COKE BORING INC	T-217	06/22/2017	\$320.00		08/01/2017		Limited-PO	WELDED ON MOFFLER
	1 442406316	PUBLIC SAFETY - POLICE		\$320.00					
	LJ 1876 REPAIR OF T 217 & TK 778			\$680.00					
	001	INVOICE 62217 REPAIR OF T 217		1.000	Received	\$320.00			
	002	INVOICE 62917 REPAIR OF TK 778		1.000	Received	\$360.00			
B2168	BAJAJ NEELAM	S17901099	07/10/2017	\$320.00		08/01/2017		R&R-Invoice	PERMIT REFUND
	1 2323	Liabilities		\$320.00					
60856	CITIBANK N A	972045	06/12/2017	\$316.98		08/01/2017		Limited-PO	BRASS COMP K
	1 453006230	PUBLIC WORKS		\$299.00					
	1 453006317	PUBLIC WORKS		\$17.98					

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	LJ 1800 Shop			\$316.98					
	001	2800 Psi Ryobi Honda Pow Con P		1.000	Invoiced	\$299.00			
	002	Air Compressor Kit 1/4 I/M, 13		1.000	Invoiced	\$17.98			
71087	JEMERSON STANLEY	071917	07/19/2017	\$315.00		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$315.00					
71962	LEE MARCUS A	071917	07/19/2017	\$315.00		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$315.00					
69953	INJURED WORKERS PHARMACY LLC	3294672	06/19/2017	\$313.27		08/01/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)00
	1 407926212	GENERAL GOVERNMENT		\$313.27					
53714	JOHNSTONE SUPPLY OF JACKSON	71S3723613001	07/06/2017	\$310.54		08/01/2017		Limited-PO	REFRIGERANT AND HOLDER FUSE
	1 442406317	PUBLIC SAFETY - POLICE		\$310.54					
	LJ 1979 Pct 3			\$310.54					
	001	B92-910 R410A-25 Refrigerant R		1.000	Invoiced	\$257.50			
	002	G36-431 ZFH01 Holder Fuse		1.000	Invoiced	\$11.62			
	003	L37-310 PF52475 Control Transf		2.000	Invoiced	\$41.42			
09324	JACKSON SPECIALTY ADVERTISING	6374	04/18/2017	\$309.36		08/01/2017		Regular-PO	RECTANGLE FLEXIBLE KEY-TAG
	1 407906233	GENERAL GOVERNMENT		\$309.36					
	PJ 862 SAFETY SUPPLIES			\$309.36					
	001	RECTANGLE FLEXIBLE KEY TAG-NAT		1.000	Received	\$309.36			
08958	JACKSON ADVOCATE THE	456	12/30/2016	\$303.00		08/01/2017		R&R-Invoice	ADVERTISING 11/17/16 EARLY NOTICE
	85 964106444	PLANNING & DEVELOPMENT		\$303.00					
68267	UNIVERSITY PHYSICIANS	169060630	05/26/2017	\$299.57		08/01/2017		R&R-Invoice	RECIO DEVONTA(17J-60-WC)00
	1 407926481	GENERAL GOVERNMENT		\$299.57					
B2242	HAYES SANDRA	11406	07/11/2017	\$300.00		08/01/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$300.00					
B2248	OSWALT STACIE	11151	07/11/2017	\$300.00		08/01/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$300.00					
B2257	CLINCY WILLIE	11104	07/11/2017	\$300.00		08/01/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$300.00					
B2267	KEYS AARON	111062	07/17/2017	\$300.00		08/01/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$300.00					
70731	SUTTON DOMINIQUE	071917	07/19/2017	\$297.50		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$297.50					
71820	HORTON KHENTRELL	071917	07/19/2017	\$297.50		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$297.50					
60856	CITIBANK N A	8972107	06/14/2017	\$296.86		08/01/2017		Limited-PO	CANOPY KHAKI 8203168
	1 453006230	PUBLIC WORKS		\$7.94					
	1 453006317	PUBLIC WORKS		\$288.92					
	LJ 1824 BUILDING MAINT			\$296.86					
	001	DEWALT 2-IN PHILLIPS #2 MAXFIT		1.000	Invoiced	\$4.97			
	002	DEWALT 2-IN SLOTTED #6 & #8		1.000	Invoiced	\$2.97			
	003	ROUNDUP CONCENTRATE 5 GAL		1.000	Invoiced	\$74.97			

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	004	SPRAY & FORGET MOLD		1.000	Invoiced	\$15.95			
	005	10 X 10 SHADE TECH CANOPY		2.000	Invoiced	\$198.00			
63969	BETTER MARKETING KONNECTION	158940	06/21/2017	\$295.00		08/01/2017		Regular-PO	THERMAL 3 PLY ROLL
	1 415106218	ADMINISTRATION		\$295.00					
	PJ 1212 Thermal Paper for Ticket Writing Machines			\$295.00					
	001	QUOTE--Item #1293 (4" X 80') T		5.000	Received	\$295.00			
20377	ENTERGY	16488769++	07/25/2017	\$292.19		07/25/2017	16488769/345196	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$292.19					
	0+16488769 5 501406451	PARKS & RECREATION				07/17/2017	0.1	\$292.19	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210360712	07/04/2017	\$291.74		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$291.74					
65663	VISIONS PHYSICAL THERAPY	3723 062317	06/23/2017	\$291.92		08/01/2017		R&R-Invoice	CRAFT MILTON (17J-45-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$291.92					
20377	ENTERGY	16009516++	07/25/2017	\$290.11		07/25/2017	16009516/249496	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$290.11					
	0+16009516 1 433006451	HUMAN & CULTURAL SERVICES				07/17/2017	0.1	\$290.11	ELECTRIC LIGHT AND POWER
60723	FRANKLIN PRINTERS INC	1724	06/22/2017	\$290.00		08/01/2017		Regular-PO	INAUGURAL INVITATIONS
	1 405006431	ADMINISTRATION		\$290.00					
	PJ 1195 GOLD CITY SEALS - INAUGURAL			\$290.00					
	001	Q--1200 GOLDS SEALS AND SCORIN		1.000	Received	\$290.00			
69625	ELKINS WHOLESALE INC	31720100/31720101	06/21/2017	\$286.00		08/01/2017		Regular-PO	TRASH CANS
	1 434206299	HUMAN & CULTURAL SERVICES		\$286.00					
	PJ 1217 SUPPLIES FOR SENIOR SERVICES			\$286.00					
	001	TRASH CANS 55 GAL GRAY ITEM# C		5.000	Received	\$286.00			
40789	CINTAS CORPORATION	210357763	06/27/2017	\$281.32		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$281.32					
31592	STATE OF MS UMMC	H10248164900	05/21/2017	\$279.11		08/01/2017		R&R-Invoice	STAMPS DEAUNTE (17J-61WC) 00
	1 407926481	GENERAL GOVERNMENT		\$279.11					
31592	STATE OF MS UMMC	H10249668500	06/01/2017	\$279.11		08/01/2017		R&R-Invoice	ZEMARION MEEKS (17J - WC) 00
	1 407926481	GENERAL GOVERNMENT		\$279.11					
63932	DAVIS ARTHUR	071917	07/19/2017	\$280.00		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$280.00					
70731	SUTTON DOMINIQUE	062417	06/24/2017	\$280.00		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$280.00					
71820	HORTON KHENTRELL	062417	06/24/2017	\$280.00		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$280.00					
01160	ACE BOLT & SCREW CO	342057	06/22/2017	\$279.00		08/01/2017		Limited-PO	CYLINDRICAL SOLID CARBIDE
	1 441606230	FIRE DEPARTMENT		\$279.00					
	LJ 1766 Drill and Bits			\$279.00					
	001	Drill and Bit		1.000	Received	\$279.00			
65787	PREMIER PORTABLE STORAGE INC	Z023000010652	07/06/2017	\$278.00		08/01/2017		R&R-Invoice	POD RENTAL
	223 453106512	PUBLIC WORKS		\$278.00					



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72146	SMITH MIRON B	071817	07/18/2017	\$277.29		08/01/2017		R&R-Invoice	TTD BENEFITS 17J33WC001
	1 407926766	GENERAL GOVERNMENT		\$277.29					
65079	ENVIRONMENT MASTERS INC	1303071918	05/10/2017	\$276.76		08/01/2017		Limited-PO	REPLACED TRANSFORMER
	1 453006461	PUBLIC WORKS		\$276.76					
	LJ 1609 LEGAL			\$276.76					
	001	LABOR CHECKED THE AC UPPER LEV		2.500	Invoiced	\$237.50			
	002	5 AMP FUSE		1.000	Invoiced	\$1.11			
	003	40 AMP TRANSFORMER		1.000	Invoiced	\$18.15			
	004	MISC MATERIALS		1.000	Invoiced	\$5.00			
	005	TRIP CHARGE		1.000	Invoiced	\$15.00			
40789	CINTAS CORPORATION	210360720	07/04/2017	\$274.05		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$274.05					
40789	CINTAS CORPORATION	210363671	07/11/2017	\$274.05		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$274.05					
20377	ENTERGY	16666604++	07/25/2017	\$270.64		07/25/2017	16666604/309911	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$270.64					
	0+16666604	5 504106451	PARKS & RECREATION			07/17/2017	0.1	\$270.64	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19831585++	07/25/2017	\$267.98		07/25/2017	19831585/309279	UTILITY-PAYM	
	1 442216451	PUBLIC SAFETY - POLICE		\$267.98					
	0+19831585	1 442216451	PUBLIC SAFETY - POLICE			07/17/2017	0.1	\$267.98	ELECTRIC LIGHT AND POWER
71759	DRAYER PHYSICAL THERAPY LLC	MS0334365 6/29/17	06/29/2017	\$267.84		08/01/2017		R&R-Invoice	ALLEN AARON(17J-09-WC)00
	1 407926481	GENERAL GOVERNMENT		\$267.84					
06371	PETTY CASH-FINANCE/TRAVEL	12965	07/24/2017	\$263.24		08/01/2017		R&R-Invoice	PER DIEM-TYRONE HENDRIX
	1 416006473	GENERAL GOVERNMENT		\$263.24					2016 YEO NATIONAL CONVENING
60427	MIPCO IMPRESSION PRODUCTS INC	132745	07/05/2017	\$263.78		08/01/2017		R&R-Invoice	COPIER RENTAL
	1 413006514	PERSONNEL		\$263.78					
68585	WILLIAMS LANGELL	071917	07/19/2017	\$262.50		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$262.50					
71953	TURNER TYLER	071917	07/19/2017	\$262.50		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$262.50					
06371	PETTY CASH-FINANCE/TRAVEL	13438	07/24/2017	\$257.60		08/01/2017		R&R-Invoice	TRAVEL ADVANCE-JUSTIN BRUCE
	1 401926473	GENERAL GOVERNMENT		\$257.60					DENVER, CO
06371	PETTY CASH-FINANCE/TRAVEL	13439	07/24/2017	\$257.60		08/01/2017		R&R-Invoice	TRAVEL ADVANCE-ANGELA GRAYSON
	1 401926473	GENERAL GOVERNMENT		\$257.60					DENVER, CO
06371	PETTY CASH-FINANCE/TRAVEL	13440	07/24/2017	\$257.60		08/01/2017		R&R-Invoice	TRAVEL ADVANCE-TONY YARBER
	1 401926473	GENERAL GOVERNMENT		\$257.60					DENVER, CO
60900	CLARKE POWER SERVICES, INC	S10801501301	07/07/2017	\$254.59		08/01/2017		Limited-PO	FREIGHTLINER
	1 451246316	PUBLIC WORKS		\$254.59					
	LJ 1390 TK 633 PREVENTATIVE MAINTENANCE			\$1,256.20					
	001	INVOICE S108014933 TK 633 PREV		1.000	Received	\$1,001.61			
	002	INVOICE S108015013:01 TK 736 B		1.000	Received	\$254.59			
42923	GANNETT RIVER STATES PUB CO	0005992974 05292017	05/29/2017	\$252.54		08/01/2017		R&R-Invoice	ADVERTISEMENT FOR LEGAL NOTICE

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	85 968107B70037016444	PLANNING & DEVELOPMENT		\$252.54					ONS ART CENTER OF MS ADA RENOVATIO
48100	CENTRAL SURGICAL ASSOC PA 1 407926481	255460P93262P GENERAL GOVERNMENT	05/15/2017	\$251.67 \$251.67		08/01/2017		R&R-Invoice	ANTHONY DALE 05/15/17
65325	ROGERS-DABBS CHEV / HUMMER 1 442406316	CTCS550602 PUBLIC SAFETY - POLICE	07/21/2017	\$251.60 \$251.60		08/01/2017		Limited-PO	KEY
	LJ 1951 KEY FOR SUV 81 001	SUV81 KEY MADE PER INVOICE NO#		1.000	Received	\$251.60			
69214	FIRST INTERMED CORPORATION 1 407926481	745949 GENERAL GOVERNMENT	02/01/2017	\$249.58 \$249.58		08/01/2017		R&R-Invoice	DAVIS JAMES E(17J--WC)001
B2256	SYKES ANNIE BELL 18 518206722	11347 GENERAL GOVERNMENT	07/11/2017	\$250.00 \$250.00		08/01/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
20377	ENTERGY 1 407006451	70585534++ GENERAL GOVERNMENT	07/25/2017	\$244.38 \$244.38		07/25/2017	707158	UTILITY-PAYM	
	0+70585534 1 407006451	GENERAL GOVERNMENT				07/17/2017	0.1	\$244.38	ELECTRIC LIGHT AND POWER
68110	GLOBAL GLASS LLC 1 442406316	23687 PUBLIC SAFETY - POLICE	06/26/2017	\$245.00 \$245.00		08/01/2017		Limited-PO	INSTALLED WINSHIELD
	LJ 1919 WINDSHIELD REPLACEMENT ON PC 1605 001	INVOICE 23687 PC 1605 WINDSHIE		1.000	Received	\$245.00			
69247	GRAY V L 5 501266419	071917 PARKS & RECREATION	07/19/2017	\$245.00 \$245.00		08/01/2017		R&R-Invoice	OFFICIAL PAY
72621	ADAMS CHANDRA 5 501266419	061917 PARKS & RECREATION	06/19/2017	\$245.00 \$245.00		08/01/2017		R&R-Invoice	OFFICIAL PAY
63110	TYCO FIRE & SECURITY US MGMT 5 501256419	28898447/28898444 PARKS & RECREATION	07/08/2017	\$242.12 \$242.12		08/01/2017		R&R-Invoice	ALARM MONITORING SERVICE 28898445 28898443 28898446
20377	ENTERGY 5 504106451	18292615++ PARKS & RECREATION	07/25/2017	\$240.64 \$240.64		07/25/2017	18292615/328843	UTILITY-PAYM	
	0+18292615 5 504106451	PARKS & RECREATION				07/17/2017	0.1	\$240.64	ELECTRIC LIGHT AND POWER
20377	ENTERGY 1 442206451	19833714++ PUBLIC SAFETY - POLICE	07/25/2017	\$240.75 \$240.75		07/25/2017	19833714/309648	UTILITY-PAYM	
	0+19833714 1 442206451	PUBLIC SAFETY - POLICE				07/17/2017	0.1	\$240.75	ELECTRIC LIGHT AND POWER
69953	INJURED WORKERS PHARMACY LLC 1 407926212	3294645 GENERAL GOVERNMENT	06/21/2017	\$240.55 \$240.55		08/01/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)00
B2247	REJEBIAN MICHAEL 18 518206722	11311 GENERAL GOVERNMENT	07/11/2017	\$240.00 \$240.00		08/01/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
06371	PETTY CASH-FINANCE/TRAVEL 1 416006443	13455 GENERAL GOVERNMENT	07/24/2017	\$235.00 \$235.00		08/01/2017		R&R-Invoice	REGISTRATION-DE'KEITHER STAMPS 86TH MML ANNUAL CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL 1 402006443	13462 GENERAL GOVERNMENT	07/24/2017	\$235.00 \$235.00		08/01/2017		R&R-Invoice	REGISTRATION-KRISTI MOORE 86TH MML ANNUAL CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL 1 416006443	13463 GENERAL GOVERNMENT	07/24/2017	\$235.00 \$235.00		08/01/2017		R&R-Invoice	REGISTRATION-VIRGI LINDSAY 86TH MML ANNUAL CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL 1 416006443	13464 GENERAL GOVERNMENT	07/24/2017	\$235.00 \$235.00		08/01/2017		R&R-Invoice	REGISTRATION-AARON BANKS

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	1 416006443	GENERAL GOVERNMENT		\$235.00					86TH MML ANNUAL CONFERENCE
31330	AIRGAS USA LLC	9945163518	05/31/2017	\$234.52		08/01/2017		R&R-Invoice	CYLINDER RENTAL
	5 504106514	PARKS & RECREATION		\$234.52					
72109	LOCKETT SAMMIE	1170530233	07/20/2017	\$235.00		08/01/2017		R&R-Invoice	REPAIR WATER HEATER 107 CALHOUN STREET
	1 420106485	PLANNING & DEVELOPMENT		\$235.00					
20377	ENTERGY	16745846++	07/25/2017	\$231.19		07/25/2017	16745846/287195	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$231.19					
	0+16745846	5 504606451	PARKS & RECREATION			07/17/2017	0.1	\$231.19	ELECTRIC LIGHT AND POWER
63976	MAGEE BRENDA	071917	07/19/2017	\$227.50		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$227.50					
71785	STEWART MICHELLE	071917	07/19/2017	\$227.50		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$227.50					
53714	JOHNSTONE SUPPLY OF JACKSON	71S3698038001	06/16/2017	\$226.02		08/01/2017		Limited-PO	CLAMP METE DIGITAL & HEX DRIVER
	1 453006317	PUBLIC WORKS		\$226.02					
	LJ 1846 Shop			\$226.02					
	001	H27-756 SC260 Clamp Meter Digi		1.000	Invoiced	\$132.33			
	002	H93-045/20 Type 20 Nitrogen		2.000	Invoiced	\$27.24			
	003	H93-018 Oxygen-20 Tank Oxygen		1.000	Invoiced	\$8.38			
	004	H93-016 Acetylene-10 Tank Acet		1.000	Invoiced	\$15.81			
	005	H28-440 MSHC Hex Driver 1/4 In		1.000	Invoiced	\$6.40			
	006	H25-245 23931 Screwdriver 6 In		1.000	Invoiced	\$6.21			
	007	H24-719 S86M Nut Driver 1/4 In		1.000	Invoiced	\$14.23			
	008	H24-720 S106M Nut Driver 5/16		1.000	Invoiced	\$15.42			
70240	UPCHURCH SERVICES LLC	108783	06/30/2017	\$226.25		08/01/2017		R&R-Invoice	REPAIRED/CLEANED DRAIN LINE AND FLOAT ASSEMBLY
	1 406106461	ADMINISTRATION		\$226.25					
46371	STANTON BODY SHOP	19382/19387	07/14/2017	\$225.00		08/01/2017		R&R-Invoice	WRECKER SERVICES 19389
	1 442206465	PUBLIC SAFETY - POLICE		\$225.00					
67938	INTEGRATED PEST SERVICES	62972	06/13/2017	\$225.00		08/01/2017		Limited-PO	GNATS ELIMINATION
	1 453006419	PUBLIC WORKS		\$225.00					
	LJ 1911 Porter Bldg			\$225.00					
	001	Gnat Elimination		1.000	Invoiced	\$225.00			
40789	CINTAS CORPORATION	210360714	07/04/2017	\$221.94		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$221.94					
20377	ENTERGY	16009342++	07/25/2017	\$220.52		07/25/2017	16009342/248733	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$220.52					
	0+16009342	1 433006451	HUMAN & CULTURAL SERVICES			07/17/2017	0.1	\$220.52	ELECTRIC LIGHT AND POWER
B2249	SMITH MAJOR L JR	10827	07/11/2017	\$220.00		08/01/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$220.00					
71550	MERIT HEALTH RIVER OAKS	6307111	06/19/2017	\$218.73		08/01/2017		R&R-Invoice	CROWLEY LEANDER(16J-160WC)00
	1 407926481	GENERAL GOVERNMENT		\$218.73					
66746	SPANN ALEXANDER	072417	07/24/2017	\$217.50		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$217.50					

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20377	ENTERGY	19581149++	07/25/2017	\$215.70		07/25/2017	19581149/236595	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$215.70					
	0+19581149 1 454006451	PLANNING & DEVELOPMENT				07/17/2017	0.1	\$215.70	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	131805	06/01/2017	\$214.78		08/01/2017		R&R-Invoice	COPIER RENTAL
	31 521506514	PUBLIC WORKS		\$214.78					
60427	MIPCO IMPRESSION PRODUCTS INC	132735	07/05/2017	\$212.35		08/01/2017		R&R-Invoice	COPIER RENTAL
	31 521506514	PUBLIC WORKS		\$212.35					
08958	JACKSON ADVOCATE THE	677 06262017	06/26/2017	\$210.00		08/01/2017		R&R-Invoice	5/4/17 PUBLIC NOTICE (PUBLIC WORKSHOP-ONE)
	85 809106444	PLANNING & DEVELOPMENT		\$210.00					HEARING AND AN APPLICATION ADVERTISING
42781	DIGITEC CORPORATION	100163	07/06/2017	\$209.01		08/01/2017		R&R-Invoice	COPIER RENTAL
	1 453006514	PUBLIC WORKS		\$209.01					
67540	SMITH JAMES E	071917	07/19/2017	\$210.00		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$210.00					
68680	HARPER SANDRA ANITA	072417	07/24/2017	\$210.00		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$210.00					
70440	WEBB RUTHIE	071917	07/19/2017	\$210.00		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$210.00					
69953	INJURED WORKERS PHARMACY LLC	3294649	06/26/2017	\$208.40		08/01/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)00
	1 407926212	GENERAL GOVERNMENT		\$208.40					
20377	ENTERGY	19832625++	07/25/2017	\$207.85		07/25/2017	19832625/309912	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$207.85					
	0+19832625 5 501256451	PARKS & RECREATION				07/17/2017	0.1	\$207.85	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	13448	07/18/2017	\$206.50		08/01/2017		R&R-Invoice	TRAVEL ADVANCE-TYRONE BUCKLEY NASHVILLE, TN
	1 442106473	PUBLIC SAFETY - POLICE		\$206.50					
06371	PETTY CASH-FINANCE/TRAVEL	13449	07/18/2017	\$206.50		08/01/2017		R&R-Invoice	TRAVEL ADVANCE-ALLEN WHITE NASHVILLE, TN
	1 442106473	PUBLIC SAFETY - POLICE		\$206.50					
31658	MS MOC PROPERTIES LLC	1247664 06012017	06/01/2017	\$205.32		08/01/2017		R&R-Invoice	MOORE ADELBERT(17J-63-WC)00
	1 407926481	GENERAL GOVERNMENT		\$205.32					
66746	SPANN ALEXANDER	071917	07/19/2017	\$202.50		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$202.50					
69625	ELKINS WHOLESALE INC	31645100	06/19/2017	\$202.68		08/01/2017		Limited-PO	MOP BUCKET AND HANDLE
	1 457006213	PUBLIC WORKS		\$202.68					
	LJ 1819 Custodial			\$202.68					
	001	Mop Bucket: Microfiber Press W		1.000	Invoiced	\$117.14			
	002	Handle: 58" Quick Connect Stra		1.000	Invoiced	\$20.84			
	003	Pad: Microfiber 18 in Damp Roo		5.000	Invoiced	\$64.70			
72317	JONES CHESTER RAY	2017-0202432B	07/11/2017	\$200.00		08/01/2017		R&R-Invoice	COURT APPOINTED LAWYER MUN COURT
	1 493006414	GENERAL GOVERNMENT		\$200.00					
72317	JONES CHESTER RAY	2017-028970	07/14/2017	\$200.00		08/01/2017		R&R-Invoice	COURT APPOINTED ATTORNEY MUN COURT
	1 493006414	GENERAL GOVERNMENT		\$200.00					

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72317	JONES CHESTER RAY	2017-040213A	07/13/2017	\$200.00		08/01/2017		R&R-Invoice	COURT APPOINTED LAWYER MUN
	1 493006414	GENERAL GOVERNMENT		\$200.00					COURT
B2260	JOHNSON PRENTISS	071717	07/17/2017	\$200.00		08/01/2017		R&R-Invoice	DAMAGE DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B2261	CHAMBLISS WILL T	071717	07/17/2017	\$200.00		08/01/2017		R&R-Invoice	DAMAGE DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B2333	SPEECH HARRIET	072017	07/20/2017	\$200.00		08/01/2017		R&R-Invoice	DAMAGE DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
60427	MIPCO IMPRESSION PRODUCTS INC	132732	07/05/2017	\$198.03		08/01/2017		R&R-Invoice	COPIER RENTAL
	1 451246514	PUBLIC WORKS		\$99.02					
	1 451256514	PUBLIC WORKS		\$99.01					
60427	MIPCO IMPRESSION PRODUCTS INC	132734	07/05/2017	\$198.00		08/01/2017		R&R-Invoice	COPIER RENTAL
	1 406106514	ADMINISTRATION		\$198.00					
40432	AIRGAS USA INC	9945946615	06/30/2017	\$196.95		08/01/2017		R&R-Invoice	CYLINDER RENTAL
	31 521356514	PUBLIC WORKS		\$196.95					
61202	METRO JACKSON ATTRACTION ASSOC	105	07/12/2017	\$195.00		08/01/2017		R&R-Invoice	MEMBERSHIP 2017 SMITH ROBERTSO
	1 436006443	HUMAN & CULTURAL SERVICES		\$195.00					MUSEUM
68366	DIXON HERBERT	062417	06/24/2017	\$195.00		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$195.00					
B2328	PAFE HOUSTON ,	017071300	07/13/2017	\$193.28		08/01/2017		R&R-Invoice	WATER REFUND ACC 59993434
	30 2108	Liabilities		\$193.28					
63809	TROY GROUP	410186	06/20/2017	\$193.00		08/01/2017		Regular-PO	SIGNATURE AUTHORIZATION
	1 411306299	ADMINISTRATION		\$193.00					
	PJ 1194	CHECK PRINTING SOFTWARE SIGNATURE AUTHORIZATION		\$193.00					
	001	SIGNATURE AUTHORIZATION		1.000	Received	\$193.00			
67755	FISHER ESTHER J	071917	07/19/2017	\$192.50		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$192.50					
67973	THOMPSON ALBERTA	071917	07/19/2017	\$192.50		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$192.50					
46910	REHABILITATION INC	17.2526.606347	05/30/2017	\$190.00		08/01/2017		R&R-Invoice	PULLUM JERMAINE (02J-234-WC) 00
	1 407946419	GENERAL GOVERNMENT		\$190.00					
20225	ATMOS ENERGY	1276382259	08/01/2017	\$187.72		08/01/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$187.72					
	0+3012763822	1 441706453	FIRE DEPARTMENT			07/20/2017	0.1	\$187.72	GAS
63933	NORMAN RHONDA	071917	07/19/2017	\$187.50		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$187.50					
70053	BUSINESS & OFFICE KONNEXTIONS	5761	07/10/2017	\$187.70		08/01/2017		Limited-PO	PILOT ROLLBALL PEN
	1 453006218	PUBLIC WORKS		\$175.70					
	1 457006218	PUBLIC WORKS		\$12.00					
LJ	1973 Bldg Maint			\$187.70					
	001	ROLLRBALL PEN REFIL		6.000	Invoiced	\$12.00			
	002	UNV5511 BALLPOINT PEN		2.000	Invoiced	\$12.00			

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	003	LEGAL RULED PADS		1.000	Invoiced	\$13.00			
	004	MED BINDER CLIPS		3.000	Invoiced	\$4.50			
	005	SMALL BINDER CLIPS		1.000	Invoiced	\$1.20			
	006	SHARPIE HIGHLIGHTERS YELLOW		1.000	Invoiced	\$14.00			
	007	EXPANSION FILE FOLDERS		1.000	Invoiced	\$24.00			
	008	SMEAD FILE FOLDERS		2.000	Invoiced	\$58.00			
	009	Business Source Electric Stapl		1.000	Invoiced	\$49.00			
20377	ENTERGY	37665420++	07/25/2017	\$185.17		07/25/2017	37697000	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$185.17					
	0+37995420	5 504106451	PARKS & RECREATION			07/17/2017	0.1	\$185.17	ELECTRIC LIGHT AND POWER
59466	W W GRAINGER, INC	9494390108/9496141137	07/10/2017	\$185.63		08/01/2017		Limited-PO	CORDLESS SAW FISH TAPE
	1 453006230	PUBLIC WORKS		\$185.63					
	LJ 1998 Shop			\$185.63					
	001	Cordless Reciprocating Saw, 17		1.000	Invoiced	\$123.80			
	002	Reciprocating Saw Blade Set, 6		1.000	Invoiced	\$23.24			
	003	Non-Conductive Fish Tape, 5/32		1.000	Invoiced	\$38.59			
20377	ENTERGY	40145237++	07/25/2017	\$184.91		07/25/2017	41870106	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$184.91					
	0+40145237	1 442206451	PUBLIC SAFETY - POLICE			07/17/2017	0.1	\$184.91	ELECTRIC LIGHT AND POWER
39570	CARR PLUMBING SUPPLY INC	S1616115001	06/30/2017	\$185.00		08/01/2017		Limited-PO	REPLACEMENT GAS CONTROL
	1 441706461	FIRE DEPARTMENT		\$185.00					
	LJ 1970 Central Fire Station			\$185.00					
	001	BW 239-48275-01 MI75S Replacem		1.000	Invoiced	\$185.00			
05983	EMPIRE TRUCK SALES INC	REO0110478001	05/31/2017	\$184.00		08/01/2017		Limited-PO	REPAIR TRANSMISSION FAULT
	31 522206316	PUBLIC WORKS		\$184.00					CODES
	LJ 1686 REPAIR OF TK 746			\$184.00					
	001	REPAIR OF TK 746		1.000	Received	\$184.00			
60856	CITIBANK N A	1971773	06/01/2017	\$182.34		08/01/2017		Limited-PO	TARP
	5 501266299	PARKS & RECREATION		\$182.34					
	LJ 1730 Parks and Rec.			\$182.34					
	001	12' x 16' Gen Purpose Blue Tar		7.000	Invoiced	\$167.86			
	002	10 Ft. x 12 Ft. Blue Med Duty		1.000	Invoiced	\$14.48			
40789	CINTAS CORPORATION	210363665	07/11/2017	\$180.73		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$180.73					
B2268	GLOVER RHONNY	10996	07/17/2017	\$180.00		08/01/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$180.00					
40789	CINTAS CORPORATION	210357766	06/27/2017	\$177.82		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	5 504526516	PARKS & RECREATION		\$177.82					
20377	ENTERGY	19786045++	07/25/2017	\$175.98		07/25/2017	19786045/249462	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$175.98					
	0+19786045	5 501806451	PARKS & RECREATION			07/17/2017	0.1	\$175.98	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85449734++	07/25/2017	\$175.63		07/25/2017	90034794	UTILITY-PAYM	

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442446451	PUBLIC SAFETY - POLICE		\$175.63					
	0+85449734 1 442446451	PUBLIC SAFETY - POLICE				07/17/2017	0.1	\$175.63	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	13241	07/24/2017	\$175.00		08/01/2017		R&R-Invoice	REGISTRATION-KRISTI MOORE
	1 402006443	GENERAL GOVERNMENT		\$175.00					MS BLACK CAUCUS
06371	PETTY CASH-FINANCE/TRAVEL	13487	07/24/2017	\$175.00		08/01/2017		R&R-Invoice	REGISTRATION-AARON BANKS
	1 416006443	GENERAL GOVERNMENT		\$175.00					MS BLACK CAUCUS
53975	STATEWIDE GENERAL INSURANCE	249	07/12/2017	\$175.00		08/01/2017		R&R-Invoice	LEE VANCE PUBLIC OFFICIAL
	1 407906541	GENERAL GOVERNMENT		\$175.00					BOND
53975	STATEWIDE GENERAL INSURANCE	252	07/12/2017	\$175.00		08/01/2017		R&R-Invoice	ALLEN WHITE PUBLIC OFFICIAL
	1 407906541	GENERAL GOVERNMENT		\$175.00					BOND
68976	STONERIVER	44459713	06/14/2017	\$174.80		08/01/2017		R&R-Invoice	SANDIFER SAM(02J-197-WC)00
	1 407926212	GENERAL GOVERNMENT		\$174.80					
B2244	LEE WILLIAM T JR	11253	07/11/2017	\$175.00		08/01/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$175.00					
B2246	RUSSELL EMMA	11299	07/11/2017	\$175.00		08/01/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$175.00					
69625	ELKINS WHOLESALE INC	31745600	06/26/2017	\$173.19		08/01/2017		Limited-PO	FLOOR FINISH AND MOP HANDLES
	1 457006213	PUBLIC WORKS		\$173.19					
	LJ 1901 Custodial			\$173.19					
	001	Floor Finish: Spraybuff Gallon		4.000	Invoiced	\$34.03			
	002	Handle: 54 in Saddle Mop Woode		12.000	Invoiced	\$118.32			
	003	Handle: 58" Quick Connect Stra		1.000	Invoiced	\$20.84			
B2332	VOLLEMA KEVIN N ,	017071300	07/13/2017	\$171.12		08/01/2017		R&R-Invoice	WATER REFUND ACC 85343000
	30 2108	Liabilities		\$171.12					
B2312	RODGERS LATIKA	11348	07/20/2017	\$170.00		08/01/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$170.00					
40789	CINTAS CORPORATION	210360718	07/04/2017	\$165.20		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$165.20					
40789	CINTAS CORPORATION	210363669	07/11/2017	\$165.20		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$165.20					
70423	RUSSELL SHERRI L	07142017	07/14/2017	\$163.32		08/01/2017		R&R-Invoice	DEATH BENEFITS(13J-52-WC)001
	1 407926766	GENERAL GOVERNMENT		\$163.32					
06600	FORESTRY SUPPLIERS INC	22551200	07/18/2017	\$161.24		08/01/2017		Regular-PO	RANGEFINDER
	1 450106240	PUBLIC WORKS		\$161.24					
	PJ 1302 ACULON RANGEFINDER			\$161.24					
	001	Q--91586 RANGEFINDER, ACULON (		1.000	Received	\$161.24			
39570	CARR PLUMBING SUPPLY INC	S1614289001	06/09/2017	\$161.75		08/01/2017		Limited-PO	DRESSER COUPLING
	1 453006461	PUBLIC WORKS		\$161.75					
	LJ 1799 Care Maint./Office			\$161.75					
	001	C11-075 3/4 Galv Dresser Coupl		1.000	Invoiced	\$8.71			
	002	Nipples Galv 3/4 x 6		1.000	Invoiced	\$4.52			
	003	Crimp Fip Adapter 3/4 QQUFC44G		4.000	Invoiced	\$13.44			

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	004	Ball Valve CXC 3/4		1.000	Invoiced	\$15.91			
	005	Pex Tube 3/4 x 100 Q4PC100X		100.000	Invoiced	\$60.24			
	006	Pex Tube 1/2 x 100 Q3PC100X		100.000	Invoiced	\$32.52			
	007	Cop 90 3/4		2.000	Invoiced	\$3.66			
	008	Cop Cplg 3/4		2.000	Invoiced	\$2.38			
	009	Cop CXMIP Adapter 3/4		2.000	Invoiced	\$7.02			
	010	N221 10" Plas Valve Box		1.000	Invoiced	\$13.35			
60427	MIPCO IMPRESSION PRODUCTS INC	132744	07/05/2017	\$161.45		08/01/2017		R&R-Invoice	COPIER RENTAL
	1 451106514	PUBLIC WORKS		\$161.45					
60427	MIPCO IMPRESSION PRODUCTS INC	132736	07/05/2017	\$160.70		08/01/2017		R&R-Invoice	COPIER RENTAL
	1 448106514	PUBLIC WORKS		\$160.70					
20377	ENTERGY	17401779++	07/25/2017	\$158.83		07/25/2017	17401779/228300	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$158.83					
	0+17401779	1 454006451	PLANNING & DEVELOPMENT			07/17/2017	0.1	\$158.83	ELECTRIC LIGHT AND POWER
65864	BROWN EDDIE	071917	07/19/2017	\$157.50		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$157.50					
09526	JEFCOAT FENCE CO INC	AC25229	07/13/2017	\$154.50		08/01/2017		R&R-Invoice	REPAIR GATE TIMERS
	187 565206419	PLANNING & DEVELOPMENT		\$120.00					
	187 565206317	PLANNING & DEVELOPMENT		\$34.50					
67938	INTEGRATED PEST SERVICES	62973	06/14/2017	\$155.00		08/01/2017		Limited-PO	GNATS ELIMINATION
	1 453006419	PUBLIC WORKS		\$155.00					
	LJ 1910 Publications/Eudora Welty Library			\$155.00					
	001	Gnat Elimination		1.000	Invoiced	\$155.00			
05983	EMPIRE TRUCK SALES INC	REO0110443301	05/16/2017	\$154.00		08/01/2017		Limited-PO	REPAIR AIR LEAK
	9 506106316	PUBLIC WORKS		\$154.00					
	LJ 1593 TK 790 CHECK AND REPAIR AIR LEAK			\$154.00					
	001	TK 790 CHECK AND REPAIR AIR LE		1.000	Received	\$154.00			
20377	ENTERGY	16489171++	07/25/2017	\$153.24		07/25/2017	16489171/345194	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$153.24					
	0+16489171	5 501806451	PARKS & RECREATION			07/17/2017	0.1	\$153.24	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16664021++	07/25/2017	\$153.18		07/25/2017	16664021/284275	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$153.18					
	0+16664021	1 442206451	PUBLIC SAFETY - POLICE			07/17/2017	0.1	\$153.18	ELECTRIC LIGHT AND POWER
46958	WAYPOINT ANALYTICAL	1034622	06/27/2017	\$154.00		08/01/2017		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$154.00					
46958	WAYPOINT ANALYTICAL	1034706	07/03/2017	\$154.00		08/01/2017		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$154.00					
46958	WAYPOINT ANALYTICAL	1034872	07/14/2017	\$154.00		08/01/2017		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$154.00					
68267	UNIVERSITY PHYSICIANS	169060580	04/01/2017	\$151.86		08/01/2017		R&R-Invoice	HOLLINS JAMES(17J-47-WC)00
	1 407926481	GENERAL GOVERNMENT		\$151.86					
71200	CAPITAL EMERGENCY PHYSICIAN	0048508017 061917	06/19/2017	\$151.86		08/01/2017		R&R-Invoice	CROWLEY LEANDER(16J-160WC)00



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	1 407926481	GENERAL GOVERNMENT		\$151.86					
40789	CINTAS CORPORATION	210360723	07/04/2017	\$149.84		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	5 504526516	PARKS & RECREATION		\$149.84					
71370	LA NOTICIA MS	121167	05/11/2017	\$150.00		08/01/2017		R&R-Invoice	ADVERTISING PUBLIC NOTICE
	85 964106444	PLANNING & DEVELOPMENT		\$150.00					
71833	WADE JOSHAUNDA	062417	06/24/2017	\$150.00		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$150.00					
B2253	LINDSEY TYVARRAS	10944	07/11/2017	\$150.00		08/01/2017		R&R-Invoice	FULL & COMPETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$150.00					
B2255	DEAR HATTIE	11346	07/11/2017	\$150.00		08/01/2017		R&R-Invoice	FULL & COMPETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$150.00					
20377	ENTERGY	17947599++	07/25/2017	\$148.01		07/25/2017	17947599/149929	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$148.01					
	0+17947599	5 504106451	PARKS & RECREATION			07/17/2017	0.1	\$148.01	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	132746	07/05/2017	\$148.82		08/01/2017		R&R-Invoice	COPIER RENTAL
	1 413006514	PERSONNEL		\$148.82					
20377	ENTERGY	15681497++	07/25/2017	\$147.58		07/25/2017	15681497/166917	UTILITY-PAYM	
	9 506106451	PUBLIC WORKS		\$147.58					
	0+15681497	9 506106451	PUBLIC WORKS			07/17/2017	0.1	\$147.58	ELECTRIC LIGHT AND POWER
67997	MEDICAL FOUNDATION OF CENTRAL	001605046091	06/08/2017	\$147.42		08/01/2017		R&R-Invoice	ARTHUR GARRY WAYNE(17J-55-WC)00
	1 407926481	GENERAL GOVERNMENT		\$147.42					
31658	MS MOC PROPERTIES LLC	1247664 06192017	06/19/2017	\$145.23		08/01/2017		R&R-Invoice	MOORE ADELBERT(17J-63-WC)00
	1 407926481	GENERAL GOVERNMENT		\$145.23					
40789	CINTAS CORPORATION	210363674	07/11/2017	\$144.13		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	5 504526516	PARKS & RECREATION		\$144.13					
68110	GLOBAL GLASS LLC	23692	06/28/2017	\$145.00		08/01/2017		Limited-PO	WINDSHIELD INSTALLED
	1 442406316	PUBLIC SAFETY - POLICE		\$145.00					
	LJ 1920 WINDSHIELD REPLACEMENT OF PC 1377			\$145.00					
	001	INVOICE 23692 WINDSHIDLE REPLA		1.000	Received	\$145.00			
B2311	BURTON-PRIMER ASHLEY	11435	07/20/2017	\$145.00		08/01/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$145.00					
40789	CINTAS CORPORATION	210360729	07/04/2017	\$143.92		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$143.92					
40789	CINTAS CORPORATION	210363680	07/11/2017	\$143.92		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$143.92					
B2326	SALAZAR APRIL ,	017071100	07/11/2017	\$143.97		08/01/2017		R&R-Invoice	WATER REFUND ACC 08262000
	30 2108	Liabilities		\$143.97					
20377	ENTERGY	92216001++	07/25/2017	\$142.18		07/25/2017	92368539	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$142.18					
	0+92216001	1 454006451	PLANNING & DEVELOPMENT			07/17/2017	0.1	\$142.18	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19835735++	07/25/2017	\$141.92		07/25/2017	19835735/217042	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$141.92					

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	0+19835735	5 504106451	PARKS & RECREATION			07/17/2017	0.1	\$141.92	ELECTRIC LIGHT AND POWER
B2285	QC FINANCIAL SERVICE INC ,	017070500	07/05/2017	\$141.59		08/01/2017		R&R-Invoice	WATER REFUND ACC 94265000
	30 2108	Liabilities		\$141.59					
39570	CARR PLUMBING SUPPLY INC	S1616692001	06/27/2017	\$140.84		08/01/2017		Limited-PO	CLOSET AUGER
	1 453006230	PUBLIC WORKS		\$140.84					
	LJ 1935 Plumbing Tools/Pernell			\$140.84					
	001	GWT6FL Closet Auger 6'		1.000	Invoiced	\$63.00			
	002	D18-021 Professional Plumber's		1.000	Invoiced	\$7.44			
	003	GW R-25SM Bucket Cable		1.000	Invoiced	\$24.00			
	004	M25-536 Water Meter Key		1.000	Invoiced	\$10.87			
	005	086272 14/3 50' Ext Cord		1.000	Invoiced	\$35.53			
50304	DEEP SOUTH SPRING & BLADE INC	43192	06/15/2017	\$140.00		08/01/2017		Limited-PO	REPAIR TRAILER
	5 504106316	PARKS & RECREATION		\$140.00					
	LJ 1815 TR 303 REPAIR TRAILER AS REQUESTED			\$140.00					
	001	INVOICE 43192 REPAIR OF TR 303		1.000	Received	\$140.00			
67540	SMITH JAMES E	072417	07/24/2017	\$140.00		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$140.00					
67973	THOMPSON ALBERTA	062417	06/24/2017	\$140.00		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$140.00					
68267	UNIVERSITY PHYSICIANS	169005720	06/15/2017	\$139.08		08/01/2017		R&R-Invoice	CRAFT MILTON(16J-17-WC)00
	1 407926481	GENERAL GOVERNMENT		\$139.08					
71087	JEMERSON STANLEY	072417	07/24/2017	\$140.00		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$140.00					
B2251	GRUBBS JUNE	11269	07/11/2017	\$140.00		08/01/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$140.00					
31658	MS MOC PROPERTIES LLC	1238788 062617	06/26/2017	\$138.17		08/01/2017		R&R-Invoice	STRINGFELLOW DEMETRIUS(16J-196 WC)00
	1 407926481	GENERAL GOVERNMENT		\$138.17					
60856	CITIBANK N A	6971887	06/06/2017	\$139.00		08/01/2017		Limited-PO	RECIP SAW KIT
	1 453006230	PUBLIC WORKS		\$139.00					
	LJ 1753 CM 10/PT-651			\$139.00					
	001	Makita 12V Recip Saw Kit		1.000	Invoiced	\$139.00			
65155	JACKSON NEUROSURGERY CLINIC	000100180869	06/22/2017	\$138.17		08/01/2017		R&R-Invoice	BELL DERRICK(15J-01-WC)00
	1 407926481	GENERAL GOVERNMENT		\$138.17					
20377	ENTERGY	16745614++	07/25/2017	\$132.86		07/25/2017	16745614/286164	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$132.86					
	0+16745614	1 454006451	PLANNING & DEVELOPMENT			07/17/2017	0.1	\$132.86	ELECTRIC LIGHT AND POWER
40432	AIRGAS USA INC	9945949969	06/30/2017	\$132.20		08/01/2017		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$132.20					
20377	ENTERGY	19738418++	07/25/2017	\$131.77		07/25/2017	19738418/773012	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$131.77					
	0+19738418	31 521356451	PUBLIC WORKS			07/17/2017	0.1	\$131.77	ELECTRIC LIGHT AND POWER
01160	ACE BOLT & SCREW CO	343198	07/06/2017	\$130.63		08/01/2017		Limited-PO	PHIL PAN M/S ZINC

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	1 441206316	FIRE DEPARTMENT		\$130.63					
LJ	1984 INSERT GUN AND BOLTS			\$130.63					
	001	INSERT GUN AND BOLTS		1.000	Received	\$130.63			
40789	CINTAS CORPORATION	210360713	07/04/2017	\$130.76		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$130.76					
B2269	CARR JEREMY	11157	07/17/2017	\$130.00		08/01/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$130.00					
04800	CUMMINS MID SOUTH INC	003-86424	06/12/2017	\$127.12		08/01/2017		Limited-PO	FILTER THERMOSTAT
	1 441206316	FIRE DEPARTMENT		\$127.12					
LJ	1762 TK 743 Filter Thermo			\$127.12					
	001	Filter thermo		1.000	Received	\$127.12			
19759	INDUSTRIAL ELECTRONIC SUPPLY	4476349	04/25/2017	\$127.25		08/01/2017		Regular-PO	SOCKET WRENCH DRIVE RATCHET
	1 448206230	PUBLIC WORKS		\$127.25					
PJ	617 TOOL FOR SIGNAL			\$127.25					
	001	(QUOTE) KLE 65720 KLEIN SOCK		2.000	Received	\$38.30			
	002	KLE 65711 KLEIN 3/8 DRIVE 7/16		2.000	Received	\$16.32			
	003	KLE 65712 KLEIN DEEP SOCKET 1/		2.000	Received	\$16.32			
	004	KLE 65713 KLEIN DEEP SOCKET 9/		2.000	Received	\$16.32			
	005	C50 FLUKE COMPACT SOFT CASE VI		1.000	Received	\$39.99			
69374	WASHINGTON-AGEE MIHIA	07142017	07/14/2017	\$125.36		08/01/2017		R&R-Invoice	DEATH BENEFITS(10J-106-WC)001
	1 407926766	GENERAL GOVERNMENT		\$125.36					
69380	OWENS MELISSA	07142017	07/14/2017	\$125.36		08/01/2017		R&R-Invoice	DEATH BENEFITS(10J-106-WC)001
	1 407926766	GENERAL GOVERNMENT		\$125.36					
69381	THOMAS COURTNEY N	07142017	07/14/2017	\$125.36		08/01/2017		R&R-Invoice	DEATH BENEFITS(10J-106-WC)001
	1 407926766	GENERAL GOVERNMENT		\$125.36					
59412	DEVINEY EQUIPMENT	WO46876	04/05/2017	\$124.03		08/01/2017		Regular-PO	FUSE
	5 504106464	PARKS & RECREATION		\$124.03					
PJ	743 REPAIR TRACTOR T-211			\$124.03					
	001	(QUOTE) 782-3046 FUSE BACKPART		1.000	Received	\$7.05			
	002	FUSE BOLT		2.000	Received	\$1.98			
	003	091313 ELECTRIC CL BACKPART		1.000	Received	\$14.12			
	004	765-1190 DIELECTRIC BACKPART		1.000	Received	\$12.08			
	005	06132 TAPE BACKPART		1.000	Received	\$8.80			
	006	LABOR (1 HOUR)		1.000	Received	\$80.00			
68110	GLOBAL GLASS LLC	23638	06/14/2017	\$125.00		08/01/2017		Limited-PO	INSTALL WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$125.00					
LJ	1700 WINDSHIELD REPLACMENT	FOR PC 1565		\$125.00					
	001	INVOICE 23638 WINDSHIELD REPL		1.000	Received	\$125.00			
68110	GLOBAL GLASS LLC	23665	06/20/2017	\$125.00		08/01/2017		Limited-PO	INSTALL WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$125.00					
LJ	1883 WINDSHIELD REPLACEMENT	ON PC 1531		\$125.00					
	001	INVOICE 23665 WINDSHIELD REPLA		1.000	Received	\$125.00			

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69221	BRYANT PEST CONTROL	11648	05/25/2017	\$125.00		08/01/2017		R&R-Invoice	PEST CONTROL SERVICE
	1 448106419	PUBLIC WORKS		\$125.00					
B2259	KINCAID SHARITA	11273	07/11/2017	\$125.00		08/01/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$125.00					
60856	CITIBANK N A	7972138	06/15/2017	\$123.50		08/01/2017		Limited-PO	OSB
	1 453006461	PUBLIC WORKS		\$123.50					
	LJ 1831 Old Jatran			\$123.50					
	001	7/16 4 x 8 OSB		10.000	Invoiced	\$123.50			
20377	ENTERGY	54771464++	07/25/2017	\$122.82		07/25/2017	547969	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$122.82					
	0+54771464	1 454006451	PLANNING & DEVELOPMENT			07/17/2017	0.1	\$122.82	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210363681	07/11/2017	\$122.81		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$122.81					
63974	JOHNSON EDWARD	071917	07/19/2017	\$122.50		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$122.50					
63976	MAGEE BRENDA	062417	06/24/2017	\$122.50		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$122.50					
71173	ARMSTRONG SUNDARIA	071917	07/19/2017	\$122.50		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$122.50					
71173	ARMSTRONG SUNDARIA	072417	07/24/2017	\$122.50		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$122.50					
72621	ADAMS CHANDRA	072417	07/24/2017	\$122.50		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$122.50					
20377	ENTERGY	92368539++	07/25/2017	\$121.59		07/25/2017	92513530	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$121.59					
	0+92368539	1 453006451	PUBLIC WORKS			07/17/2017	0.1	\$121.59	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210363549	07/11/2017	\$120.61		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$120.61					
20377	ENTERGY	18279331++	07/25/2017	\$120.00		07/25/2017	18279331/329327	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$120.00					
	0+18279331	5 504106451	PARKS & RECREATION			07/17/2017	0.1	\$120.00	ELECTRIC LIGHT AND POWER
20377	ENTERGY	55985543++	07/25/2017	\$119.13		07/25/2017	56940968	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$119.13					
	0+55985543	1 453006451	PUBLIC WORKS			07/17/2017	0.1	\$119.13	ELECTRIC LIGHT AND POWER
68366	DIXON HERBERT	071917	07/19/2017	\$120.00		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$120.00					
71128	COKE BORING INC	51617	05/16/2017	\$120.00		08/01/2017		Limited-PO	FRONT CUTTING EDGE
	31 521406316	PUBLIC WORKS		\$120.00					
	LJ 1810 WELDING WORK FOR VARIOUS EQUIPMENT			\$1,209.01					
	001	INVOICE 51717 TC 56 REPLACED P		1.000	Received	\$769.01			
	002	INVOICE 51617 T 198 REMOVED F		1.000	Received	\$120.00			
	003	INVOICE 516171 TC 55 WELDED ST		1.000	Received	\$320.00			

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B2306	SHELL KATHRYN J , 30 2108	017070500 Liabilities	07/05/2017	\$119.43 \$119.43		08/01/2017		R&R-Invoice	WATER REFUND ACC 69543000
60856	CITIBANK N A 1 453006230 LJ 1778 CM 10/PT-651 001	5971925 PUBLIC WORKS Makita 18 V Impact Driver 3.0	06/07/2017	\$119.00 \$119.00 1.000	Invoiced	08/01/2017		Limited-PO	MK 18 IMPONE
02548	BELT WAREHOUSE 1 453006317 LJ 2038 Animal Control/Shop 001	103198 PUBLIC WORKS 5V x 470	07/13/2017	\$116.88 \$116.88 4.000	Invoiced	08/01/2017		Limited-PO	BELTS
06371	PETTY CASH-FINANCE/TRAVEL 1 407946419	13481 GENERAL GOVERNMENT	07/18/2017	\$116.63 \$116.63		08/01/2017		R&R-Invoice	PAYMENT FOR TRIAL POSTER ALVIN HAYES VS. COJ
20377	ENTERGY 1 454006451 0+92215912 1 454006451	92215912++ PLANNING & DEVELOPMENT PLANNING & DEVELOPMENT	07/25/2017	\$116.31 \$116.31		07/25/2017	92216001	UTILITY-PAYM	
20377	ENTERGY 1 454006451 0+19581602 1 454006451	19581602++ PLANNING & DEVELOPMENT PLANNING & DEVELOPMENT	07/25/2017	\$115.82 \$115.82		07/25/2017	19581602/182213	UTILITY-PAYM	
60427	MIPCO IMPRESSION PRODUCTS INC 31 521356514	132737 PUBLIC WORKS	07/05/2017	\$115.75 \$115.75		08/01/2017		R&R-Invoice	COPIER RENTAL
60427	MIPCO IMPRESSION PRODUCTS INC 31 521306514	132738 PUBLIC WORKS	07/05/2017	\$115.75 \$115.75		08/01/2017		R&R-Invoice	COPIER RENTAL
69668	SIMS CHROPRACTIC CLINIC 1 407926481	SCC213123451 GENERAL GOVERNMENT	06/28/2017	\$116.00 \$116.00		08/01/2017		R&R-Invoice	ADAMS ANGELA D(17J-51-WC)00
20377	ENTERGY 1 454006451 0+16108474 1 454006451	16108474++ PLANNING & DEVELOPMENT PLANNING & DEVELOPMENT	07/25/2017	\$114.62 \$114.62		07/25/2017	16108474/641624	UTILITY-PAYM	
40789	CINTAS CORPORATION 1 451246516	210360717 PUBLIC WORKS	07/04/2017	\$114.61 \$114.61		08/01/2017		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 1 451246516	210363668 PUBLIC WORKS	07/11/2017	\$114.61 \$114.61		08/01/2017		R&R-Invoice	UNIFORM RENTAL
B2252	KESSIE ALEXANDER 18 518206722	11322 GENERAL GOVERNMENT	07/11/2017	\$115.00 \$115.00		08/01/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
31592	STATE OF MS UMMC 1 407926481	H170105450300 GENERAL GOVERNMENT	06/05/2017	\$113.60 \$113.60		08/01/2017		R&R-Invoice	SIMMONS DEXTER(14J-172WC)00
63933	NORMAN RHONDA 5 501266419	072417 PARKS & RECREATION	07/24/2017	\$112.50 \$112.50		08/01/2017		R&R-Invoice	OFFICIAL PAY
65376	MUDD BRANDI 5 501266419	062417 PARKS & RECREATION	06/24/2017	\$112.50 \$112.50		08/01/2017		R&R-Invoice	OFFICIAL PAY
70440	WEBB RUTHIE 5 501266419	072417 PARKS & RECREATION	07/24/2017	\$112.50 \$112.50		08/01/2017		R&R-Invoice	OFFICIAL PAY
70683	WILLIAMS TAMERA D	072417	07/24/2017	\$112.50		08/01/2017		R&R-Invoice	OFFICIAL PAY

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	5 501266419	PARKS & RECREATION		\$112.50					
40789	CINTAS CORPORATION	210361856	07/06/2017	\$111.91		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$111.91					
40789	CINTAS CORPORATION	210364842	07/13/2017	\$111.91		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$111.91					
71003	COMCAST CABLE	09577 761564-01-4 071217	07/12/2017	\$111.25		08/01/2017		R&R-Invoice	INTERNET SERVICE
	81 598726419	HUMAN & CULTURAL SERVICES		\$111.25					
20377	ENTERGY	19816537++	07/25/2017	\$110.85		07/25/2017	19816537/168724	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$110.85					
	0+19816537 31 522406451	PUBLIC WORKS				07/17/2017	0.1	\$110.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	+112369830	07/25/2017	\$105.59		07/25/2017	1000415	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$105.59					
	0+112369830 5 504106451	PARKS & RECREATION				07/17/2017	0.1	\$105.59	ELECTRIC LIGHT AND POWER
60856	CITIBANK N A	5972466	06/27/2017	\$104.19		08/01/2017		Limited-PO	OC SID
	31 522156299	PUBLIC WORKS		\$104.19					
	LJ 1932 Central Supply			\$104.19					
	001	19/32" 4' x 8' T1-11 8" OC Sid		3.000	Invoiced	\$104.19			
63932	DAVIS ARTHUR	072417	07/24/2017	\$105.00		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$105.00					
65226	PACER SERVICE CENTER	2525640-Q22017	07/06/2017	\$104.10		08/01/2017		R&R-Invoice	4/01/2014 TO 6/30/2017 PUBLIC RECORDS ACCESS TO COURT ELECTRONIC
	1 407946419	GENERAL GOVERNMENT		\$104.10					
72661	WILSON EMERY	071917	07/19/2017	\$105.00		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$105.00					
B2279	MITCHELL GEOFFREY C ,	017062800	06/28/2017	\$104.29		08/01/2017		R&R-Invoice	WATER REFUND ACC 96142000
	30 2108	Liabilities		\$104.29					
40789	CINTAS CORPORATION	210360730	07/04/2017	\$101.55		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$101.55					
60856	CITIBANK N A	7972136	06/15/2017	\$101.18		08/01/2017		Limited-PO	FINE FINISH BLADES
	1 453006317	PUBLIC WORKS		\$101.18					
	LJ 1837 Shop			\$101.18					
	001	Avanti Pro 7" x 1/8" x 5/8" Ma		1.000	Invoiced	\$2.27			
	002	Avanti 7-1/4" x 60 T Fine Fini		1.000	Invoiced	\$13.97			
	003	Diablo 10" x 60 T Fine Finish		1.000	Invoiced	\$39.97			
	004	Avanti Pro 12" x 80 T Fine Fin		1.000	Invoiced	\$44.97			
06266	FEDEX	585630816	07/05/2017	\$100.19		08/01/2017		R&R-Invoice	SHIPPING
	187 565206422	PLANNING & DEVELOPMENT		\$100.19					
20377	ENTERGY	93376663++	07/25/2017	\$100.43		07/25/2017	936396	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$100.43					
	0+93376663 5 504106451	PARKS & RECREATION				07/17/2017	0.1	\$100.43	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	132753	07/05/2017	\$100.70		08/01/2017		R&R-Invoice	COPIER RENTAL
	31 520106514	PUBLIC WORKS		\$100.70					

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68267	UNIVERSITY PHYSICIANS	169060620	05/26/2017	\$100.00		08/01/2017		R&R-Invoice	RECIO DEVONTA(17J-60-WC)00
	1 407926481	GENERAL GOVERNMENT		\$100.00					
69625	ELKINS WHOLESALE INC	31854500	07/07/2017	\$99.54		08/01/2017		Regular-PO	DEODORIZER
	1 441206213	FIRE DEPARTMENT		\$99.54					
	PJ 1265 Cleaning Supplies for	Fire Administration		\$99.54					
	001	QUOTE--Deodorizer: P-Away		1.000	Received	\$62.77			
	002	Dust Mip/Dust Cloths Treatment		1.000	Received	\$36.77			
71810	COMCAST CABLE	09577 369896-02-5	07/12/2017	\$99.84		08/01/2017		R&R-Invoice	CABLE & INTERNET SERVICE
	1 434206419	HUMAN & CULTURAL SERVICES		\$99.84					
B2243	NICHLAS CHRIS	11161	07/11/2017	\$100.00		08/01/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$100.00					
B2258	LEE WILLIAM T JR	11308	07/11/2017	\$100.00		08/01/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$100.00					
B2270	CLAYTON ANDREA	11021	07/11/2017	\$100.00		08/01/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$100.00					
B2271	MATORY KEVIN	11363	07/17/2017	\$100.00		08/01/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$100.00					
B2309	ANDERSON SCOTT C	5197429039	07/17/2017	\$100.00		08/01/2017		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$100.00					
B2319	MAIN STREET REALTY ,	017071000	07/10/2017	\$100.00		08/01/2017		R&R-Invoice	WATER REFUND ACC 06000874
	30 2108	Liabilities		\$100.00					
B2331	Classic Builders Inc ,	017071300	07/13/2017	\$100.00		08/01/2017		R&R-Invoice	WATER REFUND ACC 95873739
	30 2108	Liabilities		\$100.00					
20377	ENTERGY	+116434689	07/25/2017	\$98.03		07/25/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$98.03					
	0+116434689 31 520106451	PUBLIC WORKS				07/17/2017	0.1	\$98.03	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16340390++	07/25/2017	\$98.75		07/25/2017	16340390/223983	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$98.75					
	0+16340390 1 448206451	PUBLIC WORKS				07/17/2017	0.1	\$98.75	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210360704	07/04/2017	\$98.90		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$98.90					
69668	SIMS CHROPRACTIC CLINIC	SCC13123463	06/30/2017	\$99.00		08/01/2017		R&R-Invoice	ADAMS ANGELA D(17J-51-WC)00
	1 407926481	GENERAL GOVERNMENT		\$99.00					
69668	SIMS CHROPRACTIC CLINIC	SCC213123467	07/05/2017	\$99.00		08/01/2017		R&R-Invoice	ADAMS ANGELA D(17J-51-WC)00
	1 407926481	GENERAL GOVERNMENT		\$99.00					
71833	WADE JOSHANDA	071917	07/19/2017	\$97.50		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$97.50					
01850	ARENDER PLUMBING & HEATING SPL	1055839	06/07/2017	\$96.69		08/01/2017		Limited-PO	BBH
	5 501266317	PARKS & RECREATION		\$96.69					
	LJ 1781 Grove Park Concession	Stand		\$96.69					
	001	Brass Bubbler Head {3/8 Fip}		1.000	Invoiced	\$84.20			
	002	Kohler Valvet, Cold {2-1/2"}		1.000	Invoiced	\$12.49			

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20377	ENTERGY	16669152++	07/25/2017	\$96.17		07/25/2017	16669152/329332	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$96.17					
	0+16669152	5 504106451	PARKS & RECREATION			07/17/2017	0.1	\$96.17	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	407302	07/18/2017	\$96.50		08/01/2017		Limited-PO	KEY TAG
	1 453006317	PUBLIC WORKS		\$96.50					
	LJ 1997 City Hall			\$96.50					
	001	Rekey w/2 keys		2.000	Invoiced	\$36.00			
	002	Kwikset 400T Lockset		1.000	Invoiced	\$22.50			
	003	Rekeys		2.000	Invoiced	\$20.00			
	004	Extra Corbin		2.000	Invoiced	\$8.00			
	005	Extra Schlage		2.000	Invoiced	\$5.00			
	006	Extra Kwikset		2.000	Invoiced	\$5.00			
B2330	WILSON GEORGE G ,	017071300	07/13/2017	\$95.87		08/01/2017		R&R-Invoice	WATER REFUND ACC 98633000
	30 2108	Liabilities		\$95.87					
20377	ENTERGY	+116434713	07/25/2017	\$94.34		07/25/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$94.34					
	0+116434713	1 454006451	PLANNING & DEVELOPMENT			07/17/2017	0.1	\$94.34	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16663536++	07/25/2017	\$94.60		07/25/2017	16663536/309786	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$94.60					
	0+16663536	1 448206451	PUBLIC WORKS			07/17/2017	0.1	\$94.60	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16664666++	07/25/2017	\$94.60		07/25/2017	16664666/317533	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$94.60					
	0+16664666	1 448206451	PUBLIC WORKS			07/17/2017	0.1	\$94.60	ELECTRIC LIGHT AND POWER
62177	A-1 LOCK & SAFE	407166	06/28/2017	\$95.00		08/01/2017		Limited-PO	KEY
	1 442406316	PUBLIC SAFETY - POLICE		\$95.00					
	LJ 1946 REPLACEMENT KEYS FOR PC 1304			\$95.00					
	001	INVOICE NO 85575 REPLACEMENT K		1.000	Received	\$95.00			
70237	NEWSOUTH NEUROSPINE LLC	C76003E5	06/20/2017	\$93.79		08/01/2017		R&R-Invoice	JAMES MARY (14J-263-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$93.79					
B2296	BELL JANEAU S ,	017070500	07/05/2017	\$93.30		08/01/2017		R&R-Invoice	WATER REFUND ACC 59613022
	30 2108	Liabilities		\$93.30					
20377	ENTERGY	16008930++	07/25/2017	\$91.18		07/25/2017	16008930/251530	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$91.18					
	0+16008930	1 454006451	PLANNING & DEVELOPMENT			07/17/2017	0.1	\$91.18	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19832336++	07/25/2017	\$90.33		07/25/2017	19832336/309147	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$90.33					
	0+19832336	1 454006451	PLANNING & DEVELOPMENT			07/17/2017	0.1	\$90.33	ELECTRIC LIGHT AND POWER
B2320	MORGAN MRS ELLEN M ,	017071000	07/10/2017	\$90.70		08/01/2017		R&R-Invoice	WATER REFUND ACC 16272000
	30 2108	Liabilities		\$90.70					
65127	GROSS GEANETTE	071917	07/19/2017	\$90.00		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$90.00					
65628	PALMER TERRI	071917	07/19/2017	\$90.00		08/01/2017		R&R-Invoice	OFFICIAL PAY



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	5 501266419	PARKS & RECREATION		\$90.00					
68997	WADE SYLVIA	062417	06/24/2017	\$90.00		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$90.00					
69285	JOHN W HAWKINS/DBA GLASS PLUS	15835	06/27/2017	\$90.00		08/01/2017		Limited-PO	L LITE CLEAR PLEXIGLASS AND TUBE CLEAR SILCONE
	81 598516317	HUMAN & CULTURAL SERVICES		\$90.00					
	LJ 1925 Jones Daycare			\$90.00					
	001	Glazing: 1 lite 1/8 clear plex		1.000	Invoiced	\$90.00			
B2241	MILLER BARRY	11278	07/11/2017	\$90.00		08/01/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$90.00					
71890	CANON FINANCIAL SERVICES	17553125	07/13/2017	\$89.00		08/01/2017		R&R-Invoice	COPIER RENTAL
	1 461106514	PUBLIC WORKS		\$89.00					
20225	ATMOS ENERGY	1279787759	08/01/2017	\$86.02		08/01/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$86.02					
	0+3012797877 1 441706453	FIRE DEPARTMENT				07/20/2017	0.1	\$86.02	GAS
59487	RIVER OAKS MANAGEMENT CO INC	1574053V4695 042017	04/20/2017	\$86.59		08/01/2017		R&R-Invoice	SMITH MIRON B(17J-33-WC)00
	1 407926481	GENERAL GOVERNMENT		\$86.59					
71956	MOSAIC GLOBAL SALES LLC	97323867A	05/01/2017	\$86.24		08/01/2017		R&R-Invoice	FLOURIDE
	31 521356212	PUBLIC WORKS		\$86.24					
B2287	ROSS KAYLA ,	017070500	07/05/2017	\$86.59		08/01/2017		R&R-Invoice	WATER REFUND ACC 76243000
	30 2108	Liabilities		\$86.59					
20225	ATMOS ENERGY	1291898759	08/01/2017	\$85.08		08/01/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$85.08					
	0+3012918987 1 441706453	FIRE DEPARTMENT				07/20/2017	0.1	\$85.08	GAS
46515	BUTCHER DISTRIBUTORS INC	249339	06/06/2017	\$85.16		08/01/2017		Limited-PO	STAFE FURNACE CONTROL
	1 441706461	FIRE DEPARTMENT		\$85.16					
	LJ 1759 Fire Station 12			\$85.16					
	001	1 Stage Furnace Control		1.000	Invoiced	\$85.16			
53714	JOHNSTONE SUPPLY OF JACKSON	71S3701684001	06/20/2017	\$85.86		08/01/2017		Limited-PO	MOTOR COND AND CAPACITORS
	1 448206317	PUBLIC WORKS		\$85.86					
	LJ 1860 Traffic			\$85.86					
	001	S82-136 EM3728 Motor Cond 1/4		2.000	Invoiced	\$78.14			
	002	G35-936 C305L Capacitor 5MFD 3		2.000	Invoiced	\$7.72			
71810	COMCAST CABLE	09577 417060-01-9	07/12/2017	\$85.95		08/01/2017		R&R-Invoice	CABLE & INTERNET SERVICE
	1 434206419	HUMAN & CULTURAL SERVICES		\$85.95					
20377	ENTERGY	15681984++	07/25/2017	\$84.58		07/25/2017	15681984/110034	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$84.58					
	0+15681984 1 454006451	PLANNING & DEVELOPMENT				07/17/2017	0.1	\$84.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85440428++	07/25/2017	\$83.21		07/25/2017	85449734	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$83.21					
	0+85440428 1 442446451	PUBLIC SAFETY - POLICE				07/17/2017	0.1	\$83.21	ELECTRIC LIGHT AND POWER
42923	GANNETT RIVER STATES PUB CO	2139470	05/12/2017	\$82.36		08/01/2017		R&R-Invoice	ADVERTISING PUBLIC NOTICE
	85 964106444	PLANNING & DEVELOPMENT		\$82.36					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
68997	WADE SYLVIA	071917	07/19/2017	\$82.50		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$82.50					
70683	WILLIAMS TAMERA D	071917	07/19/2017	\$82.50		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$82.50					
B2327	LOHRISCH ANDREW P ,	017071100	07/11/2017	\$81.84		08/01/2017		R&R-Invoice	WATER REFUND ACC 45582000
	30 2108	Liabilities		\$81.84					
20225	ATMOS ENERGY	1287955659	08/01/2017	\$80.32		08/01/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$80.32					
	0+3012879556 1 441706453	FIRE DEPARTMENT				07/20/2017	0.1	\$80.32	GAS
68267	UNIVERSITY PHYSICIANS	168958750	03/15/2017	\$80.06		08/01/2017		R&R-Invoice	WHITE TENESHA{DAVIS}17J-38-WC
	1 407926481	GENERAL GOVERNMENT		\$80.06					00
68267	UNIVERSITY PHYSICIANS	169914530	04/11/2017	\$80.06		08/01/2017		R&R-Invoice	ZEMARION MEEKS 04/11/17
	1 407926481	GENERAL GOVERNMENT		\$80.06					
B2289	IRONWOOD PROPERTIES LLC ,	017070500	07/05/2017	\$80.80		08/01/2017		R&R-Invoice	WATER REFUND ACC 38858088
	30 2108	Liabilities		\$80.80					
B2291	BUCHHOLZ KATIE ,	017070500	07/05/2017	\$80.80		08/01/2017		R&R-Invoice	WATER REFUND ACC 94263576
	30 2108	Liabilities		\$80.80					
39134	B & R HENSON OF MS LTD	37843	06/26/2017	\$79.95		08/01/2017		Limited-PO	ALIGNMENT
	1 442406316	PUBLIC SAFETY - POLICE		\$79.95					
	LJ 1917 PC 1542 FRONT END ALIGNMENT			\$79.95					
	001	INVOICE 037843 PC 1542 FRONT		1.000	Received	\$79.95			
40789	CINTAS CORPORATION	210363677	07/11/2017	\$79.91		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$79.91					
66150	BIG 10 TIRES & ACCESSORIES	00240933	06/19/2017	\$79.99		08/01/2017		Limited-PO	ALIGNMENT
	1 442406316	PUBLIC SAFETY - POLICE		\$79.99					
	LJ 1763 PC 1395 Alignment			\$79.99					
	001	Alignment		1.000	Received	\$79.99			
20377	ENTERGY	16547283++	07/25/2017	\$78.85		07/25/2017	16547283/317395	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$78.85					
	0+16547283 1 441706451	FIRE DEPARTMENT				07/17/2017	0.1	\$78.85	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1291868359	08/01/2017	\$77.46		08/01/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$77.46					
	0+3012918683 1 441706453	FIRE DEPARTMENT				07/20/2017	0.1	\$77.46	GAS
20377	ENTERGY	85440386++	07/25/2017	\$77.47		07/25/2017	85440428	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$77.47					
	0+85440386 1 442446451	PUBLIC SAFETY - POLICE				07/17/2017	0.1	\$77.47	ELECTRIC LIGHT AND POWER
69925	THE MISSISSIPPI LINK NEWSPAPERS	17069	06/22/2017	\$77.22		08/01/2017		R&R-Invoice	RFSQ ART CENTER OF MISSISSIPPI
	85 968107B70037016444	PLANNING & DEVELOPMENT		\$77.22					ADVERTISING
									ADA RENOVATIONS 6/15
20225	ATMOS ENERGY	1276452759	08/01/2017	\$76.52		08/01/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$76.52					
	0+3012764527 1 441706453	FIRE DEPARTMENT				07/20/2017	0.1	\$76.52	GAS

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66863	CONLEY ALBERT	2317 071717	07/17/2017	\$76.25		08/01/2017		R&R-Invoice	MILEAGE REIMBURSEMENT
	1 407926481	GENERAL GOVERNMENT		\$76.25					
B2298	LEWIS JUSTIN M ,	017070500	07/05/2017	\$76.99		08/01/2017		R&R-Invoice	WATER REFUND ACC 03765000
	30 2108	Liabilities		\$76.99					
01160	ACE BOLT & SCREW CO	342426	06/27/2017	\$74.66		08/01/2017		Limited-PO	GORILLA CONSTRUCTION
	1 453006317	PUBLIC WORKS		\$74.66					
	LJ 1926 Shop			\$74.66					
	001	Gorilla Construction Adhesive		1.000	Invoiced	\$9.00			
	002	1/4 x 2-1/4 Hex Washer Concret		1.000	Invoiced	\$18.50			
	003	# 6 x 2 Drywall Screw--Type A		1.000	Invoiced	\$18.00			
	004	5/16 Mag Nut Setter (2-9/16 Lo		3.000	Invoiced	\$11.31			
	005	# 2 Phil Power Bits (1-15/16 L		3.000	Invoiced	\$3.30			
	006	3/16 x 4 {u/1} "SDS" Carbide B		3.000	Invoiced	\$14.55			
01340	STMS ENTERPRISES	6594	06/01/2017	\$74.16		08/01/2017		Limited-PO	EF1-1225
	1 441706461	FIRE DEPARTMENT		\$74.16					
	LJ 1729 Fire Station 24			\$74.16					
	001	EF1-1225		12.000	Invoiced	\$74.16			
63860	ROWLAND G GARRETT	2017-713	07/13/2017	\$75.00		08/01/2017		Limited-PO	ODOR EATER
	1 457006213	PUBLIC WORKS		\$75.00					
	LJ 1904 Custodial			\$75.00					
	001	5 gallon pail of G & G Tutti F		1.000	Invoiced	\$75.00			
B2278	HILL LEIGH G ,	017062800	06/28/2017	\$74.92		08/01/2017		R&R-Invoice	WATER REFUND ACC 87945235
	30 2108	Liabilities		\$74.92					
B2302	BURNSIDE SALINA ,	017070500	07/05/2017	\$74.20		08/01/2017		R&R-Invoice	WATER REFUND ACC 99235000
	30 2108	Liabilities		\$74.20					
20377	ENTERGY	19585553++	07/25/2017	\$72.47		07/25/2017	19585553/153936	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$72.47					
	0+19585553	1 453006451	PUBLIC WORKS			07/17/2017	0.1	\$72.47	ELECTRIC LIGHT AND POWER
68976	STONERIVER	44459712	06/15/2017	\$72.41		08/01/2017		R&R-Invoice	SANDIFER SAM(02J-197-WC)001
	1 407926212	GENERAL GOVERNMENT		\$72.41					
B2273	BOOKER DELLA ,	017062800	06/28/2017	\$72.19		08/01/2017		R&R-Invoice	WATER REFUND ACC 37305000
	30 2108	Liabilities		\$72.19					
B2316	BRUTON JANIE L ,	017071000	07/10/2017	\$72.93		08/01/2017		R&R-Invoice	WATER REFUND ACC 09403000
	30 2108	Liabilities		\$72.93					
B2325	LUSCOMB WENDY C ,	017071100	07/11/2017	\$72.36		08/01/2017		R&R-Invoice	WATER REFUND ACC 29612000
	30 2108	Liabilities		\$72.36					
41630	ALOHA LOCK & KEY SHOP	407300	07/07/2017	\$72.00		08/01/2017		Limited-PO	REKEY W/2 KEY
	1 453006317	PUBLIC WORKS		\$72.00					
	LJ 1995 City Hall			\$72.00					
	001	Rekeys w/2 keys		4.000	Invoiced	\$72.00			
69925	THE MISSISSIPPI LINK NEWSPAPERS	17047	06/01/2017	\$71.64		08/01/2017		R&R-Invoice	SECTION 901 CITY OF JACKSON
	168 451900B40057016444	PUBLIC WORKS		\$71.64					5/25 ADVERTISING

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									FONDREN STREETSCAPE PROJECT
20377	ENTERGY	+118974476	07/25/2017	\$70.80		07/25/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$70.80					
	0+118974476	1 454006451 PLANNING & DEVELOPMENT				07/17/2017	0.1	\$70.80	ELECTRIC LIGHT AND POWER
B2301	THOMAS LINDA D ,	017070500	07/05/2017	\$70.77		08/01/2017		R&R-Invoice	WATER REFUND ACC 37597730
	30 2108	Liabilities		\$70.77					
20377	ENTERGY	16668030++	07/25/2017	\$69.43		07/25/2017	16668030/287150	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$69.43					
	0+16668030	5 504106451 PARKS & RECREATION				07/17/2017	0.1	\$69.43	ELECTRIC LIGHT AND POWER
69247	GRAY V L	062417	07/24/2017	\$70.00		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$70.00					
71785	STEWART MICHELLE	062417	06/24/2017	\$70.00		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$70.00					
B2265	WALKER LISA	11181	07/17/2017	\$70.00		08/01/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$70.00					
20377	ENTERGY	+116434721	07/25/2017	\$68.75		07/25/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$68.75					
	0+116434721	1 454006451 PLANNING & DEVELOPMENT				07/17/2017	0.1	\$68.75	ELECTRIC LIGHT AND POWER
20377	ENTERGY	+104581368	07/25/2017	\$67.25		07/25/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$67.25					
	0+104581368	1 454006451 PLANNING & DEVELOPMENT				07/17/2017	0.1	\$67.25	ELECTRIC LIGHT AND POWER
B2280	IVORY'S AUTOSSALES SERVIC ,	017062800	06/28/2017	\$67.55		08/01/2017		R&R-Invoice	WATER REFUND ACC 40754000
	30 2108	Liabilities		\$67.55					
72659	PATH ASSOC OF CTRL MS	55864419	04/20/2017	\$66.05		08/01/2017		R&R-Invoice	LEANDER CROWLEY 04/20/17
	1 407926481	GENERAL GOVERNMENT		\$66.05					
07860	CHRIS HAYNES ELECTRIC SUPPLY	214794	07/11/2017	\$63.55		08/01/2017		Limited-PO	CHCPD BR120
	1 448206315	PUBLIC WORKS		\$63.55					
	LJ 1999 Traffic			\$63.55					
	001	CHCPD BR24L125RP 125A MN Lg LD		1.000	Invoiced	\$37.95			
	002	CHCPD BR120 Sp-120/240V-20A CB		1.000	Invoiced	\$4.75			
	003	CHCPD BR150 Sp-120/240V-50A CB		1.000	Invoiced	\$6.54			
	004	C-H DS075H1 3/4 Plate Type Hub		1.000	Invoiced	\$14.31			
40789	CINTAS CORPORATION	210363682	07/11/2017	\$63.17		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$63.17					
B2275	SPENCER DAVID H ,	017062800	06/28/2017	\$63.63		08/01/2017		R&R-Invoice	WATER REFUND ACC 65081000
	30 2108	Liabilities		\$63.63					
20377	ENTERGY	+121230551	07/25/2017	\$62.10		07/25/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$62.10					
	0+121230551	1 454006451 PLANNING & DEVELOPMENT				07/17/2017	0.1	\$62.10	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19786490++	07/25/2017	\$62.24		07/25/2017	19786490/223979	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$62.24					
	0+19786490	1 448206451 PUBLIC WORKS				07/17/2017	0.1	\$62.24	ELECTRIC LIGHT AND POWER

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20377	ENTERGY	+121079818	07/25/2017	\$61.53		07/25/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$61.53					
	0+121079818	1 454006451 PLANNING & DEVELOPMENT				07/17/2017	0.1	\$61.53	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1276402759	08/01/2017	\$60.35		08/01/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$60.35					
	0+3012764027	1 441706453 FIRE DEPARTMENT				07/20/2017	0.1	\$60.35	GAS
31592	STATE OF MS UMMC	H160156997802	10/01/2016	\$59.28		08/01/2017		R&R-Invoice	ALLEN DARRYL(16J-53-WC)00
	1 407926481	GENERAL GOVERNMENT		\$59.28					07/25/16
31592	STATE OF MS UMMC	H160163729701	10/01/2016	\$59.28		08/01/2017		R&R-Invoice	ALLEN DARRYL(16J-53-WC)00
	1 407926481	GENERAL GOVERNMENT		\$59.28					09/12/2016
31592	STATE OF MS UMMC	H160164038400	10/01/2016	\$59.28		08/01/2017		R&R-Invoice	GRANT WILLIAM J(16J-85-WC)00
	1 407926481	GENERAL GOVERNMENT		\$59.28					09/13/16
39570	CARR PLUMBING SUPPLY INC	S1614134001	06/08/2017	\$59.03		08/01/2017		Limited-PO	SEAT CHURCH
	1 453006461	PUBLIC WORKS		\$59.03					
	LJ 1786 Union Station			\$59.03					
	001	Bemis 1055 SSC Ofic Seat Churc		3.000	Invoiced	\$59.03			
72640	WEBB JR JEFFERY	071917	07/19/2017	\$60.00		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$60.00					
20377	ENTERGY	16009763++	07/25/2017	\$58.88		07/25/2017	16009763/253708	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$58.88					
	0+16009763	31 521306451 PUBLIC WORKS				07/17/2017	0.1	\$58.88	ELECTRIC LIGHT AND POWER
67384	SOUTHERN DUPLICATING	30270	06/25/2017	\$58.17		08/01/2017		R&R-Invoice	COPIER RENTAL
	5 504806514	PARKS & RECREATION		\$58.17					
B2313	BROWN JACK ,	017071000	07/10/2017	\$57.09		08/01/2017		R&R-Invoice	WATER REFUND ACC 22753257
	30 2108	Liabilities		\$57.09					
02196	B W I OF JACKSON INC	14287663	07/13/2017	\$56.40		08/01/2017		Limited-PO	OUTDOOR CLEANER
	5 501406212	PARKS & RECREATION		\$56.40					
	LJ 2039 Battlefield Tennis Center			\$56.40					
	001	Outdoor Cleaner Conc. 4/GL		2.000	Invoiced	\$56.40			
20381	MS METHODIST REHAB CENTER	059528	06/02/2017	\$55.82		08/01/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926481	GENERAL GOVERNMENT		\$55.82					
53714	JOHNSTONE SUPPLY OF JACKSON	71S3718525001	06/30/2017	\$55.06		08/01/2017		Limited-PO	OXYGEN & NITROGEN TANKS
	1 453006317	PUBLIC WORKS		\$55.06					
	LJ 1966 PT-827			\$55.06					
	001	H93-045 Nitrogen-40 Tank Nitro		1.000	Invoiced	\$11.00			
	002	H93-016 Acetylene-10 Tank Acet		1.000	Invoiced	\$15.81			
	003	H93-018 Oxygen-20 Tank Oxygen		1.000	Invoiced	\$8.38			
	004	H85-542 0916-0122 Map-Pro Mapp		1.000	Invoiced	\$7.87			
	005	Eqt-12 CFAB Quest Safety Glass		2.000	Invoiced	\$12.00			
B2294	MCKNIGHT MICHAEL T. ,	017070500	07/05/2017	\$55.75		08/01/2017		R&R-Invoice	WATER REFUND ACC 45564686
	30 2108	Liabilities		\$55.75					
46828	NEXAIR LLC	05229732	06/30/2017	\$55.00		08/01/2017		R&R-Invoice	CYLINDER RENTAL

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	31 521356514	PUBLIC WORKS		\$55.00					
71810	COMCAST CABLE	09577 774635-01-8	07/12/2017	\$53.07		08/01/2017		R&R-Invoice	CABLE SERVICE
	1 434206419	HUMAN & CULTURAL SERVICES		\$53.07					
20225	ATMOS ENERGY	1276361759	08/01/2017	\$52.75		08/01/2017	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$52.75					
	0+3012763617 1 453006453	PUBLIC WORKS				07/20/2017	0.1	\$52.75	GAS
20377	ENTERGY	19833508++	07/25/2017	\$52.22		07/25/2017	19833508/205723	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$52.22					
	0+19833508 5 504606451	PARKS & RECREATION				07/17/2017	0.1	\$52.22	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210354803	06/20/2017	\$52.69		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$52.69					
40789	CINTAS CORPORATION	210357765	06/27/2017	\$52.69		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$52.69					
40789	CINTAS CORPORATION	210360722	07/04/2017	\$52.69		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$52.69					
40789	CINTAS CORPORATION	210363673	07/11/2017	\$52.69		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$52.69					
68965	BURCH LEVARTIS	071917	07/19/2017	\$52.50		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$52.50					
68965	BURCH LEVARTIS	072417	07/24/2017	\$52.50		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$52.50					
72663	MUDD BRANDI	071917	07/19/2017	\$52.50		08/01/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$52.50					
B2297	GENTRY RUBEN ,	017070500	07/05/2017	\$52.51		08/01/2017		R&R-Invoice	WATER REFUND ACC 98941000
	30 2108	Liabilities		\$52.51					
06371	PETTY CASH-FINANCE/TRAVEL	13419	07/24/2017	\$51.86		08/01/2017		R&R-Invoice	MEALS/TIPS-BRANDON FALCON
	1 441106473	FIRE DEPARTMENT		\$51.86					BILOXI, MS
20377	ENTERGY	19825314++	07/25/2017	\$51.56		07/25/2017	19825314/319243	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$51.56					
	0+19825314 31 521306451	PUBLIC WORKS				07/17/2017	0.1	\$51.56	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	13482	07/18/2017	\$50.00		08/01/2017		R&R-Invoice	NOTICE OF REMOVAL FILING FEE
	1 407946419	GENERAL GOVERNMENT		\$50.00					
06371	PETTY CASH-FINANCE/TRAVEL	13488	07/24/2017	\$50.00		08/01/2017		R&R-Invoice	MEMBERSHIP-AARON BANKS
	1 416006443	GENERAL GOVERNMENT		\$50.00					2017 MS BLACK CAUCUS
06371	PETTY CASH-FINANCE/TRAVEL	13492	07/24/2017	\$50.00		08/01/2017		R&R-Invoice	FILING FEE FOR PETITION
	1 407926419	GENERAL GOVERNMENT		\$50.00					FOR REHEARING
B2272	DIXON PATRICIA	11255	07/17/2017	\$50.00		08/01/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$50.00					
B2283	BALDWIN GABRIEL P ,	017070500	07/05/2017	\$50.00		08/01/2017		R&R-Invoice	WATER REFUND ACC 41881000
	30 2108	Liabilities		\$50.00					
B2317	MCNEELY DEBORA HINES ,	017071000	07/10/2017	\$50.00		08/01/2017		R&R-Invoice	WATER REFUND ACC 44362000
	30 2108	Liabilities		\$50.00					

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20377	ENTERGY	46477469++	07/25/2017	\$48.23		07/25/2017	46477493	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$48.23					
	0+46477469	1 448206451 PUBLIC WORKS				07/17/2017	0.1	\$48.23	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477592++	07/25/2017	\$48.23		07/25/2017	46477675	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$48.23					
	0+46477592	1 448206451 PUBLIC WORKS				07/17/2017	0.1	\$48.23	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477675++	07/25/2017	\$48.23		07/25/2017	46477790	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$48.23					
	0+46477675	1 448206451 PUBLIC WORKS				07/17/2017	0.1	\$48.23	ELECTRIC LIGHT AND POWER
48286	FRENCH SHIRLEY E	72017	07/20/2017	\$48.15		08/01/2017		R&R-Invoice	MEDICAL MILEAGE REIMBURSEMENT
	1 407926481	GENERAL GOVERNMENT		\$48.15					
20377	ENTERGY	+105760185	07/25/2017	\$47.73		07/25/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$47.73					
	0+105760185	1 454006451 PLANNING & DEVELOPMENT				07/17/2017	0.1	\$47.73	ELECTRIC LIGHT AND POWER
70053	BUSINESS & OFFICE KONNECTIONS	5760	07/10/2017	\$48.00		08/01/2017		Limited-PO	BADGE HOLDER
	1 457006218	PUBLIC WORKS		\$48.00					
	LJ 1963 Custodial			\$48.00					
	001	badge holder		1.000	Invoiced	\$3.00			
	002	pocket Zipper Binder		1.000	Invoiced	\$39.00			
	003	Ballpoint pens		1.000	Invoiced	\$6.00			
20225	ATMOS ENERGY	1279897459	08/01/2017	\$46.09		08/01/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$46.09					
	0+3012798974	1 441706453 FIRE DEPARTMENT				07/20/2017	0.1	\$46.09	GAS
20377	ENTERGY	65342321++	07/25/2017	\$46.84		07/25/2017	656844	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$46.84					
	0+65342321	1 448206451 PUBLIC WORKS				07/17/2017	0.1	\$46.84	ELECTRIC LIGHT AND POWER
31592	STATE OF MS UMMC	H160164061900	10/01/2016	\$46.10		08/01/2017		R&R-Invoice	GRANT WILLIAM J(16J-85-WC)00
	1 407926481	GENERAL GOVERNMENT		\$46.10					
B2277	LELLI JR MARK W ,	017062800	06/28/2017	\$46.94		08/01/2017		R&R-Invoice	WATER REFUND ACC 26652000
	30 2108	Liabilities		\$46.94					
B2284	MARTIN CALEB SCOTT ,	017070500	07/05/2017	\$46.84		08/01/2017		R&R-Invoice	WATER REFUND ACC 70533000
	30 2108	Liabilities		\$46.84					
46828	NEXAIR LLC	05229737	06/30/2017	\$45.40		08/01/2017		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$45.40					
20225	ATMOS ENERGY	1276490159	08/01/2017	\$44.20		08/01/2017	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$44.20					
	0+3012764901	5 501256453 PARKS & RECREATION				07/20/2017	0.1	\$44.20	GAS
70226	MS STATE TAX COMMISSION	070617	07/06/2017	\$44.25		08/01/2017		R&R-Invoice	TAG RENEWALS
	1 441106423	FIRE DEPARTMENT		\$44.25					
20225	ATMOS ENERGY	1279709159	08/01/2017	\$43.24		08/01/2017	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$43.24					
	0+3012797091	1 442206453 PUBLIC SAFETY - POLICE				07/20/2017	0.1	\$43.24	GAS

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69925	THE MISSISSIPPI LINK NEWSPAPERS	17072	06/22/2017	\$43.74		08/01/2017		R&R-Invoice	ADVERTISING SPECIAL GUN UNITS
	1 442716444	PUBLIC SAFETY - POLICE		\$43.74					FOR THE CITY OF JACKSON CANCEL
20377	ENTERGY	+120758552	07/25/2017	\$43.00		07/25/2017	1000415	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$43.00					
	0+120758552	1 448206451 PUBLIC WORKS				07/17/2017	0.1	\$43.00	ELECTRIC LIGHT AND POWER
20377	ENTERGY	+121079826	07/25/2017	\$42.59		07/25/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$42.59					
	0+121079826	1 454006451 PLANNING & DEVELOPMENT				07/17/2017	0.1	\$42.59	ELECTRIC LIGHT AND POWER
20377	ENTERGY	+116434705	07/25/2017	\$41.32		07/25/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$41.32					
	0+116434705	1 454006451 PLANNING & DEVELOPMENT				07/17/2017	0.1	\$41.32	ELECTRIC LIGHT AND POWER
20377	ENTERGY	+121230528	07/25/2017	\$41.62		07/25/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$41.62					
	0+121230528	1 454006451 PLANNING & DEVELOPMENT				07/17/2017	0.1	\$41.62	ELECTRIC LIGHT AND POWER
B2318	NATIONSTAR MORTGAGE LLC ,	017071000	07/10/2017	\$41.59		08/01/2017		R&R-Invoice	WATER REFUND ACC 50094316
	30 2108	Liabilities		\$41.59					
01340	STMS ENTERPRISES	6510	05/31/2017	\$40.08		08/01/2017		Limited-PO	EF1-2424
	1 436006317	HUMAN & CULTURAL SERVICES		\$40.08					
	LJ 1726 Smith Rob. Museum			\$40.08					
	001	EF1-2424		12.000	Invoiced	\$40.08			
20225	ATMOS ENERGY	1276337759	08/01/2017	\$40.39		08/01/2017	3012724356	UTILITY-PAYM	
	1 442226453	PUBLIC SAFETY - POLICE		\$40.39					
	0+3012763377	1 442226453 PUBLIC SAFETY - POLICE				07/20/2017	0.1	\$40.39	GAS
53714	JOHNSTONE SUPPLY OF JACKSON	71S3711436001	06/26/2017	\$40.86		08/01/2017		Limited-PO	CONTACTOR 40 AMP
	1 453006317	PUBLIC WORKS		\$40.86					
	LJ 1912 PT-746			\$40.86					
	001	L46-904 61445 Contactor 40 Amp		1.000	Invoiced	\$40.86			
20377	ENTERGY	+121230569	07/25/2017	\$39.59		07/25/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$39.59					
	0+121230569	1 454006451 PLANNING & DEVELOPMENT				07/17/2017	0.1	\$39.59	ELECTRIC LIGHT AND POWER
20377	ENTERGY	+133471169	07/25/2017	\$39.09		07/25/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$39.09					
	0+133471169	1 454006451 PLANNING & DEVELOPMENT				07/17/2017	0.1	\$39.09	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210357768	06/27/2017	\$39.98		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$39.98					
40789	CINTAS CORPORATION	210363676	07/11/2017	\$39.98		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$39.98					
66150	BIG 10 TIRES & ACCESSORIES	604429	06/07/2017	\$39.96		08/01/2017		Limited-PO	BALANCE
	1 441206316	FIRE DEPARTMENT		\$39.96					
	LJ 1788 TK706 BALANCE 4 TIRES			\$39.96					
	001	TK706 BALANCE 4 TIRES		1.000	Received	\$39.96			
72662	RICKS ROBERT	072017	07/20/2017	\$40.00		08/01/2017		R&R-Invoice	REIMBURSE FOR CERTIFICATE OF



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	1 441106423	FIRE DEPARTMENT		\$40.00					TITLE AND TAGS
20377	ENTERGY	+116434671	07/25/2017	\$38.11		07/25/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$38.11					
	0+116434671	1 454006451 PLANNING & DEVELOPMENT				07/17/2017	0.1	\$38.11	ELECTRIC LIGHT AND POWER
20377	ENTERGY	+131410417	07/25/2017	\$38.22		07/25/2017	1000415	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$38.22					
	0+131410417	1 448206451 PUBLIC WORKS				07/17/2017	0.1	\$38.22	ELECTRIC LIGHT AND POWER
40432	AIRGAS USA INC	9064250481	06/07/2017	\$38.01		08/01/2017		Limited-PO	OXYGEN INDUSTRIAL 200 CGA
	1 441606299	FIRE DEPARTMENT		\$38.01					
	LJ 1789 OXYGEN FOR TORCH	FIRE DEPT. SHOP		\$38.01					
	001	OXYGEN		1.000	Received	\$38.01			
06266	FEDEX	5-819-35510	05/31/2017	\$37.45		08/01/2017		R&R-Invoice	SHIPPING
	1 415106419	ADMINISTRATION		\$37.45					
53714	JOHNSTONE SUPPLY OF JACKSON	71S3735064001	07/14/2017	\$37.81		08/01/2017		Limited-PO	ACETYLENE
	1 453006317	PUBLIC WORKS		\$37.81					
	LJ 2053 PT-746			\$37.81					
	001	H93-016 Acetylene-10 Tank Acet		1.000	Invoiced	\$15.81			
	002	H93-018 Oxygen-20 Tank Oxygen		1.000	Invoiced	\$8.38			
	003	H93-045/20 Type 20 Nitrogen		1.000	Invoiced	\$13.62			
40789	CINTAS CORPORATION	210366641	07/18/2017	\$36.60		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$36.60					
B2286	HUTCHINS JAMES A ,	017070500	07/05/2017	\$36.04		08/01/2017		R&R-Invoice	WATER REFUND ACC 10372000
	30 2108	Liabilities		\$36.04					
20377	ENTERGY	19833300++	07/25/2017	\$35.02		07/25/2017	19833300/171434	UTILITY-PAYM	
	1 442426451	PUBLIC SAFETY - POLICE		\$35.02					
	0+19833300	1 442426451 PUBLIC SAFETY - POLICE				07/17/2017	0.1	\$35.02	ELECTRIC LIGHT AND POWER
39570	CARR PLUMBING SUPPLY INC	S1616742001	06/28/2017	\$35.21		08/01/2017		Limited-PO	CHANNEL LOCKS
	1 453006230	PUBLIC WORKS		\$35.21					
	LJ 1936 Plumbing Tools/Pernell			\$35.21					
	001	P60-001 10" Channel Locks RPM		2.000	Invoiced	\$35.21			
01850	ARENDER PLUMBING & HEATING SPL	1056463	06/14/2017	\$34.09		08/01/2017		Limited-PO	URINAL VALVE
	5 501406314	PARKS & RECREATION		\$34.09					
	LJ 1829 Parham Bridges Tennis Center			\$34.09					
	001	Sloan 1.5 gpf Urinal Valve		1.000	Invoiced	\$19.86			
	002	Sloan Vacuum Breaker Repair V-		2.000	Invoiced	\$6.48			
	003	25-515 4 Oz. Pro Poxo 20		1.000	Invoiced	\$7.75			
20377	ENTERGY	15135064++	07/25/2017	\$34.11		07/25/2017	15135064/181881	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$34.11					
	0+15135064	1 442206451 PUBLIC SAFETY - POLICE				07/17/2017	0.1	\$34.11	ELECTRIC LIGHT AND POWER
68420	YOUNG LEE VAN	071717	07/17/2017	\$35.00		08/01/2017		R&R-Invoice	PROCESS SERVER FEE
	1 407946419	GENERAL GOVERNMENT		\$35.00					
B2310	BRANCH CORIANNA	072017	07/20/2017	\$35.00		08/01/2017		R&R-Invoice	DEPOSIT REFUND

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	5 2323	Liabilities		\$35.00					
20377	ENTERGY	46477790++	07/25/2017	\$33.14		07/25/2017	46747770	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$33.14					
	0+46477790 1 454006451	PLANNING & DEVELOPMENT				07/17/2017	0.1	\$33.14	ELECTRIC LIGHT AND POWER
53714	JOHNSTONE SUPPLY OF JACKSON	71S3702636001	06/20/2017	\$33.94		08/01/2017		Limited-PO	CAPACITOR
	1 448206317	PUBLIC WORKS		\$33.94					
	LJ 1863 Traffic			\$33.94					
	001	G36-141 C4605R Capacitor 60/5		2.000	Invoiced	\$33.94			
60856	CITIBANK N A	8972119	06/14/2017	\$33.84		08/01/2017		Limited-PO	ORTHO FLYING INSECT AEROSOL
	1 448506299	PUBLIC WORKS		\$33.84					
	LJ 1827 TRAFFIC			\$33.84					
	001	ORTHO FLYING INSECT SPRAY		12.000	Invoiced	\$33.84			
72152	HUBCARE PATHOLOGY PA	6920921	04/13/2017	\$33.60		08/01/2017		R&R-Invoice	MIRON B SMITH 04/13/17
	1 407926481	GENERAL GOVERNMENT		\$33.60					
08980	JACKSON BLUE PRINT & SUPPLY CO	797254	06/29/2017	\$32.60		08/01/2017		Limited-PO	DIGITAL BONDS PRINTS
	223 453106317	PUBLIC WORKS		\$32.60					
	LJ 1943 Hail Damage			\$32.60					
	001	Digital Bond Prints 1 set of 2		138.000	Invoiced	\$27.60			
	002	Update Existing CD Memory Dev.		1.000	Invoiced	\$5.00			
40789	CINTAS CORPORATION	210360716	07/04/2017	\$32.68		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					
40789	CINTAS CORPORATION	210363667	07/11/2017	\$32.68		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					
53714	JOHNSTONE SUPPLY OF JACKSON	71S3718235001	06/30/2017	\$32.83		08/01/2017		Limited-PO	HOSE AND NITROGEN
	1 453006317	PUBLIC WORKS		\$32.83					
	LJ 1965 PT-746			\$32.83					
	001	B17-156 21036 Hose Standard Ye		1.000	Invoiced	\$19.21			
	002	H93-045/20 Type 20 Nitrogen		1.000	Invoiced	\$13.62			
72088	PHARMABILL LLC	1783700 041717	04/17/2017	\$32.75		08/01/2017		R&R-Invoice	WALKER VERLISA(13J-067-WC)00
	1 407926481	GENERAL GOVERNMENT		\$32.75					
B2335	JOHNSON LORETTA F	070717	07/17/2017	\$32.70		08/01/2017		R&R-Invoice	REIMBURSEMENT USPS POSTAGE
	1 420006421	PLANNING & DEVELOPMENT		\$32.70					
20377	ENTERGY	+133471136	07/25/2017	\$31.68		07/25/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$31.68					
	0+133471136 1 454006451	PLANNING & DEVELOPMENT				07/17/2017	0.1	\$31.68	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19758085++	07/25/2017	\$31.79		07/25/2017	19758085/773339	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$31.79					
	0+19758085 5 504106451	PARKS & RECREATION				07/17/2017	0.1	\$31.79	ELECTRIC LIGHT AND POWER
41770	JACKSON BUSINESS SYSTEMS	31996	06/26/2017	\$31.50		08/01/2017		Regular-PO	PORTABLE FILE BOX WITH DRAWER
	355 433806218	HUMAN & CULTURAL SERVICES		\$31.50					
	PJ 1216 SUPPLIES FOR SAMHSA			\$31.50					
	001	PORTABLE FILE BOX WITH DRAWER		1.000	Received	\$31.50			

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53714	JOHNSTONE SUPPLY OF JACKSON	71S3716608001	06/29/2017	\$31.98		08/01/2017		Limited-PO	CAPACITORS
	1 441706461	FIRE DEPARTMENT		\$31.98					
	LJ 1944 Fire Station 16			\$31.98					
	001	G36-139 C4555R Capacitor 55/5		2.000	Invoiced	\$31.98			
20377	ENTERGY	+109160960	07/25/2017	\$30.30		07/25/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$30.30					
	0+109160960 1 454006451	PLANNING & DEVELOPMENT				07/17/2017	0.1	\$30.30	ELECTRIC LIGHT AND POWER
07860	CHRIS HAYNES ELECTRIC SUPPLY	214818	07/11/2017	\$29.46		08/01/2017		Limited-PO	SQD QOB120
	1 406106315	ADMINISTRATION		\$29.46					
	LJ 2006 Information Systems			\$29.46					
	001	SQD QOB120 Sp-120/240V-20A CB		1.000	Invoiced	\$29.46			
16300	BUCK SULLIVAN INC	93265	06/22/2017	\$30.00		08/01/2017		Limited-PO	STROBE LIGHT
	1 441206316	FIRE DEPARTMENT		\$30.00					
	LJ 1908 PC 1288 Strobe Light			\$30.00					
	001	Strobe Light		1.000	Received	\$30.00			
20377	ENTERGY	19833904++	07/25/2017	\$29.73		07/25/2017	19833904/309649	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$29.73					
	0+19833904 1 442206451	PUBLIC SAFETY - POLICE				07/17/2017	0.1	\$29.73	ELECTRIC LIGHT AND POWER
B2264	PURVIS COURTNEY M	2731300000	07/10/2017	\$29.97		08/01/2017		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$29.97					
39570	CARR PLUMBING SUPPLY INC	S1615475001	06/19/2017	\$28.39		08/01/2017		Limited-PO	WING NUT TEST PLUG
	1 453006461	PUBLIC WORKS		\$28.39					
	LJ 1853 City Hall			\$28.39					
	001	T39-002 2 CI Wing Nut Test Plu		2.000	Invoiced	\$28.39			
39570	CARR PLUMBING SUPPLY INC	S1615500001	06/19/2017	\$28.53		08/01/2017		Limited-PO	CHROME TANK LEVER
	1 442416317	PUBLIC SAFETY - POLICE		\$28.53					
	LJ 1857 Pct 1			\$28.53					
	001	681 Chrome Tank Lever (New # P		2.000	Invoiced	\$6.45			
	002	684 Designer Chrome Tank Lever		1.000	Invoiced	\$6.36			
	003	C04-005 Toilet Tank Flapper w/		3.000	Invoiced	\$15.72			
20377	ENTERGY	+116507302	07/25/2017	\$28.00		07/25/2017	1000415	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$28.00					
	0+116507302 1 448206451	PUBLIC WORKS				07/17/2017	0.1	\$28.00	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210357764	06/27/2017	\$27.60		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	5 504516516	PARKS & RECREATION		\$27.60					
40789	CINTAS CORPORATION	210360721	07/04/2017	\$27.60		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	5 504516516	PARKS & RECREATION		\$27.60					
40789	CINTAS CORPORATION	210363672	07/11/2017	\$27.60		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	5 504516516	PARKS & RECREATION		\$27.60					
40789	CINTAS CORPORATION	210366642	07/18/2017	\$27.87		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$27.87					
59457	BOB'S POOL SERVICE INC	224848	06/13/2017	\$27.25		08/01/2017		Limited-PO	VALVE DIVERTER GASKET

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	5 501806317	PARKS & RECREATION		\$27.25					
	LJ 1804 Aquatics			\$27.25					
	001	400-00524 Pac-Fab Multi-Port V		1.000	Invoiced	\$27.25			
20377	ENTERGY	16666802++	07/25/2017	\$26.74		07/25/2017	16666802/329331	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$26.74					
	0+16666802 5 504106451	PARKS & RECREATION				07/17/2017	0.1	\$26.74	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210360703	07/04/2017	\$26.06		08/01/2017		R&R-Invoice	RUGS AND AIR FRESHENERS
	31 521306516	PUBLIC WORKS		\$26.06					
41630	ALOHA LOCK & KEY SHOP	407368	07/11/2017	\$26.28		08/01/2017		Limited-PO	CAM LOCKS
	1 434206317	HUMAN & CULTURAL SERVICES		\$26.28					
	LJ 2015 T. L. Love			\$26.28					
	001	Cam Locks CL58-L5301		3.000	Invoiced	\$26.28			
B2324	BUCHANAN TENIE M ,	017071000	07/10/2017	\$26.85		08/01/2017		R&R-Invoice	WATER REFUND ACC 30272000
	30 2108	Liabilities		\$26.85					
39570	CARR PLUMBING SUPPLY INC	S1618618001	07/12/2017	\$25.48		08/01/2017		Limited-PO	PVC DMV TEE
	1 442436317	PUBLIC SAFETY - POLICE		\$25.48					
	LJ 2037 Pct 3			\$25.48					
	001	Pvc-Dwv Tee 11/2 3463		2.000	Invoiced	\$3.95			
	002	Pvc-Dwv Wye 11/2 3607		2.000	Invoiced	\$5.98			
	003	Pvc-Dwv CO Adapter 11/2 3233		1.000	Invoiced	\$1.19			
	004	Pvc-Dwv CO Plug 11/2 3251		1.000	Invoiced	\$ .96			
	005	790 Ap Cement 1/4 Pt 10260		1.000	Invoiced	\$3.37			
	006	Pvc-Dwv 45 11/2 3401		1.000	Invoiced	\$1.08			
	007	417-007 Pvc 40 45 3/4		6.000	Invoiced	\$5.69			
	008	447-007 Pvc 40 Cap 3/4		4.000	Invoiced	\$1.55			
	009	447-005 Pvc 40 Cap 1/2		2.000	Invoiced	\$ .70			
	010	437-210 Pvc 40 Bushing 11/2 x		1.000	Invoiced	\$1.01			
53714	JOHNSTONE SUPPLY OF JACKSON	71S3702365001	06/20/2017	\$25.63		08/01/2017		Limited-PO	FUSE CARTRIDGES & CABLE TAPE
	1 442356317	PUBLIC SAFETY - POLICE		\$25.63					
	LJ 1861 911			\$25.63					
	001	G31-525 ECNR30 Fuse Cartridge		10.000	Invoiced	\$18.00			
	002	G22-854 B7S0C Tie Cable Black		1.000	Invoiced	\$4.60			
	003	G31-423 G31-423 Wire Nut Blue		1.000	Invoiced	\$3.03			
B2276	NICHOLAS JOHN T ,	017062800	06/28/2017	\$25.17		08/01/2017		R&R-Invoice	WATER REFUND ACC 72648327
	30 2108	Liabilities		\$25.17					
20225	ATMOS ENERGY	1452173059	08/01/2017	\$24.23		08/01/2017	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$24.23					
	0+4014521730 1 453006453	PUBLIC WORKS				07/20/2017	0.1	\$24.23	GAS
40789	CINTAS CORPORATION	210361855	07/06/2017	\$24.66		08/01/2017		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356516	PUBLIC WORKS		\$24.66					
40789	CINTAS CORPORATION	210364841	07/13/2017	\$24.66		08/01/2017		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356516	PUBLIC WORKS		\$24.66					

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B2299	FORTNER JAMES , 30 2108	017070500 Liabilities	07/05/2017	\$24.86 \$24.86		08/01/2017		R&R-Invoice	WATER REFUND ACC 05513000
06371	PETTY CASH-FINANCE/TRAVEL 1 407006443	13493 GENERAL GOVERNMENT	07/24/2017	\$23.25 \$23.25		08/01/2017		R&R-Invoice	REGISTRATION-NAKESHA WATKINS MS COMMISSION ON CLE
20377	ENTERGY 1 448206451	80280100++ PUBLIC WORKS	07/25/2017	\$23.77 \$23.77		07/25/2017	819835	UTILITY-PAYM	
	0+80280100 1 448206451	PUBLIC WORKS				07/17/2017	0.1	\$23.77	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION 1 450206516	210360732 PUBLIC WORKS	07/04/2017	\$23.46 \$23.46		08/01/2017		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 1 450206516	210363683 PUBLIC WORKS	07/11/2017	\$23.46 \$23.46		08/01/2017		R&R-Invoice	UNIFORM RENTAL
39570	CARR PLUMBING SUPPLY INC 1 441706461	S1618193001 FIRE DEPARTMENT	07/10/2017	\$22.87 \$22.87		08/01/2017		Limited-PO	DISPOSER BOOT
	LJ 2009 Central Fire Station			\$22.87					
	001	D10-001 Disposer Boot		2.000	Invoiced	\$2.37			
	002	200-064 11/2 x 6 Wye Branch T1		2.000	Invoiced	\$20.50			
40789	CINTAS CORPORATION 31 521506516	210360711 PUBLIC WORKS	07/04/2017	\$22.13 \$22.13		08/01/2017		R&R-Invoice	SOAP MATS AND RUGS RENTAL
65628	PALMER TERRI 5 501266419	072417 PARKS & RECREATION	07/24/2017	\$22.50 \$22.50		08/01/2017		R&R-Invoice	OFFICIAL PAY
66021	COMCAST CABLE 1 461106419	09577 768864-01-1 070117 PUBLIC WORKS	07/01/2017	\$22.48 \$22.48		08/01/2017		R&R-Invoice	CABLE SERVICES
66021	COMCAST CABLE 1 461106419	09577 768865-01-9 070117 PUBLIC WORKS	07/01/2017	\$22.48 \$22.48		08/01/2017		R&R-Invoice	CABLE SERVICES
69925	THE MISSISSIPPI LINK NEWSPAPERS 1 442716444	17106 PUBLIC SAFETY - POLICE	07/06/2017	\$22.65 \$22.65		08/01/2017		R&R-Invoice	ADVERTISING NOTICE TO BIDDERS
B2274	FUNCHESS CLANCEY C , 30 2108	017062800 Liabilities	06/28/2017	\$22.59 \$22.59		08/01/2017		R&R-Invoice	WATER REFUND ACC 59105000
20377	ENTERGY 1 454006451	+115118317 PLANNING & DEVELOPMENT	07/25/2017	\$21.70 \$21.70		07/25/2017	1000415	UTILITY-PAYM	
	0+115118317 1 454006451	PLANNING & DEVELOPMENT				07/17/2017	0.1	\$21.70	ELECTRIC LIGHT AND POWER
20377	ENTERGY 5 504106451	19499318++ PARKS & RECREATION	07/25/2017	\$21.70 \$21.70		07/25/2017	19499318/181389	UTILITY-PAYM	
	0+19499318 5 504106451	PARKS & RECREATION				07/17/2017	0.1	\$21.70	ELECTRIC LIGHT AND POWER
39570	CARR PLUMBING SUPPLY INC 1 442436317	S1615208001 PUBLIC SAFETY - POLICE	06/15/2017	\$21.22 \$21.22		08/01/2017		Limited-PO	COP ADAPTER
	LJ 1840 Pct 3			\$21.22					
	001	Cop CXMIP Adapter 1/2		2.000	Invoiced	\$4.22			
	002	Sillcock Ips 1/2 Hammond # 103		2.000	Invoiced	\$15.72			
	003	Cop Cplg 1/2		2.000	Invoiced	\$1.28			
46515	BUTCHER DISTRIBUTORS INC 1 441706461	249465/249315 FIRE DEPARTMENT	06/07/2017	\$21.26 \$21.26		08/01/2017		Limited-PO	TRANSFORMER 249469-CM

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	LJ 1758 Fire Station 12			\$21.26					
	001	35 VA 115/24 Transformer		2.000	Invoiced	\$21.26			
69625	ELKINS WHOLESAL INC	31539100	06/02/2017	\$21.31		08/01/2017		Limited-PO	FLOOR PADS
	1 457006213	PUBLIC WORKS		\$21.31					
	LJ 1731 Custodial			\$21.31					
	001	Floor Pad: 20" Black Each (5 E		1.000	Invoiced	\$21.31			
39570	CARR PLUMBING SUPPLY INC	S1613916001	06/07/2017	\$20.41		08/01/2017		Limited-PO	CLOS REPAIR KIT
	1 453006461	PUBLIC WORKS		\$20.41					
	LJ 1777 Eoc			\$20.41					
	001	Sln A36A 3301036 Clos Repair K		1.000	Invoiced	\$20.41			
53714	JOHNSTONE SUPPLY OF JACKSON	71S3722639001	07/05/2017	\$20.71		08/01/2017		Limited-PO	CONTROL TRANSFORMER
	1 442436317	PUBLIC SAFETY - POLICE		\$20.71					
	LJ 1975 Pct 3			\$20.71					
	001	L37-310 PF52475 Control Transf		1.000	Invoiced	\$20.71			
01160	ACE BOLT & SCREW CO	341440	06/15/2017	\$20.00		08/01/2017		Limited-PO	FINISHED HEX NUT
	1 453006299	PUBLIC WORKS		\$20.00					
	LJ 1830 Animal Control			\$20.00					
	001	1/4-20 x 10 Ft. Thrd Rod Zinc		40.000	Invoiced	\$14.00			
	002	1/4 USS Flat Washer Zinc {25 P		1.000	Invoiced	\$2.25			
	003	1/4-20 "NC" Finished Hex Nut {		1.000	Invoiced	\$2.00			
	004	1/4 Lockwasher Zinc {25 Per Ba		1.000	Invoiced	\$1.75			
39570	CARR PLUMBING SUPPLY INC	S1617465001	07/05/2017	\$19.68		08/01/2017		Limited-PO	OFLC SEAT CHURCH
	1 453006461	PUBLIC WORKS		\$19.68					
	LJ 1972 City Hall			\$19.68					
	001	Bemis 1055SSC Oflc Seat Church		1.000	Invoiced	\$19.68			
60856	CITIBANK N A	3971658	05/30/2017	\$19.88		08/01/2017		Limited-PO	PLIERS SET
	1 453006230	PUBLIC WORKS		\$19.88					
	LJ 1710 Shop			\$19.88					
	001	Husky 4 Pc Pliers Set		1.000	Invoiced	\$19.88			
B2321	DIGGS LATORIA D ,	017071000	07/10/2017	\$19.07		08/01/2017		R&R-Invoice	WATER REFUND ACC 50790000
	30 2108	Liabilities		\$19.07					
B2323	SMITH CAMERON S ,	017071000	07/10/2017	\$19.13		08/01/2017		R&R-Invoice	WATER REFUND ACC 31174880
	30 2108	Liabilities		\$19.13					
01160	ACE BOLT & SCREW CO	343558	07/10/2017	\$18.56		08/01/2017		Limited-PO	PHIL ANCHOR KIT
	1 453006461	PUBLIC WORKS		\$18.56					
	LJ 2007 City Hall			\$18.56					
	001	10 x 1 Phil Anchor Kit		2.000	Invoiced	\$18.56			
20377	ENTERGY	16668634++	07/25/2017	\$18.60		07/25/2017	16668634/309910	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$18.60					
	0+16668634	5 504106451	PARKS & RECREATION			07/17/2017	0.1	\$18.60	ELECTRIC LIGHT AND POWER
39570	CARR PLUMBING SUPPLY INC	S1616841001	06/26/2017	\$18.55		08/01/2017		Limited-PO	DIAPHRAM
	81 598516314	HUMAN & CULTURAL SERVICES		\$18.55					

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	LJ 1915 Jones Center			\$18.55					
	001	Delany F141KC Diaphragm		1.000	Invoiced	\$14.36			
	002	Delany F2232 Operating Stem		1.000	Invoiced	\$4.19			
40789	CINTAS CORPORATION	210360724	07/04/2017	\$18.15		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$18.15					
20377	ENTERGY	+116547753	07/25/2017	\$17.27		07/25/2017	1000415	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$17.27					
	0+116547753	31 521356451	PUBLIC WORKS			07/17/2017	0.1	\$17.27	ELECTRIC LIGHT AND POWER
20377	ENTERGY	+126131630	07/25/2017	\$17.79		07/25/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$17.79					
	0+126131630	1 454006451	PLANNING & DEVELOPMENT			07/17/2017	0.1	\$17.79	ELECTRIC LIGHT AND POWER
20377	ENTERGY	+131559775	07/25/2017	\$17.56		07/25/2017	1000415	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$17.56					
	0+131559775	31 522406451	PUBLIC WORKS			07/17/2017	0.1	\$17.56	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16667081++	07/25/2017	\$17.85		07/25/2017	16667081/329333	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$17.85					
	0+16667081	5 504106451	PARKS & RECREATION			07/17/2017	0.1	\$17.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16746620++	07/25/2017	\$17.85		07/25/2017	16746620/287201	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$17.85					
	0+16746620	5 504106451	PARKS & RECREATION			07/17/2017	0.1	\$17.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19832963++	07/25/2017	\$17.85		07/25/2017	19832963/309904	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$17.85					
	0+19832963	5 501806451	PARKS & RECREATION			07/17/2017	0.1	\$17.85	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	407216	07/05/2017	\$18.00		08/01/2017		Limited-PO	REKEYS
	4 904006461	ADMINISTRATION		\$18.00					
	LJ 1971 Records			\$18.00					
	001	Rekeys		2.000	Invoiced	\$18.00			
68267	UNIVERSITY PHYSICIANS	169060750	06/19/2017	\$17.15		08/01/2017		R&R-Invoice	FREEMAN SHIANEKA (17J-81-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$17.15					
68976	STONERIVER	44443636	06/08/2017	\$17.60		08/01/2017		R&R-Invoice	ALLEN AARON (17J-09-WC) 00
	1 407926212	GENERAL GOVERNMENT		\$17.60					
20377	ENTERGY	15520547++	07/25/2017	\$16.54		07/25/2017	15520547/180238	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$16.54					
	0+15520547	5 501256451	PARKS & RECREATION			07/17/2017	0.1	\$16.54	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19585355++	07/25/2017	\$16.77		07/25/2017	19585355/236832	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$16.77					
	0+19585355	5 504806451	PARKS & RECREATION			07/17/2017	0.1	\$16.77	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19833136++	07/25/2017	\$16.10		07/25/2017	19833136/178310	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$16.10					
	0+19833136	5 504106451	PARKS & RECREATION			07/17/2017	0.1	\$16.10	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210357767	06/27/2017	\$16.59		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$16.59					

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40789	CINTAS CORPORATION	210363675	07/11/2017	\$16.59		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$16.59					
40789	CINTAS CORPORATION	210363684	07/11/2017	\$16.32		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$6.32					
	31 521206516	PUBLIC WORKS		\$10.00					
60856	CITIBANK N A	8972098	06/14/2017	\$16.94		08/01/2017		Limited-PO	FINE DRYWALL SCREW
	1 441706461	FIRE DEPARTMENT		\$16.94					
	LJ 1820 Fire Station 24			\$16.94					
	001	2" Fine Drywall Screw 1 LB		1.000	Invoiced	\$6.47			
	002	1/2" x 4' x 8' GP Toughrock Li		1.000	Invoiced	\$10.47			
20377	ENTERGY	73797680++	07/25/2017	\$15.04		07/25/2017	750223	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$15.04					
	0+73797680	1 448206451 PUBLIC WORKS				07/17/2017	0.1	\$15.04	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85440345++	07/25/2017	\$15.29		07/25/2017	85440386	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$15.29					
	0+85440345	1 442446451 PUBLIC SAFETY - POLICE				07/17/2017	0.1	\$15.29	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15679947++	07/25/2017	\$14.23		07/25/2017	15679947/111498	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$14.23					
	0+15679947	5 504106451 PARKS & RECREATION				07/17/2017	0.1	\$14.23	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210360734	07/04/2017	\$14.68		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$14.68					
40789	CINTAS CORPORATION	210363685	07/11/2017	\$14.68		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$14.68					
41630	ALOHA LOCK & KEY SHOP	407341	07/10/2017	\$15.00		08/01/2017		Limited-PO	KEY
	5 501266317	PARKS & RECREATION		\$15.00					
	LJ 2003 Champion Gym			\$15.00					
	001	Rekey and pick w/2 keys		1.000	Invoiced	\$15.00			
41630	ALOHA LOCK & KEY SHOP	407510	07/14/2017	\$15.00		08/01/2017		Limited-PO	KEYS
	1 491006317	HUMAN & CULTURAL SERVICES		\$15.00					
	LJ 2055 Art Gallery			\$15.00					
	001	Keys		6.000	Invoiced	\$15.00			
60856	CITIBANK N A	2971694	05/31/2017	\$14.64		08/01/2017		Limited-PO	ADH & GROUT
	1 453006461	PUBLIC WORKS		\$14.64					
	LJ 1723 Union Station			\$14.64					
	001	Premix Tile Adhesive & Grout A		1.000	Invoiced	\$9.47			
	002	Qep All Purpose Sponge		1.000	Invoiced	\$1.97			
	003	4 x 4 Finesse Bright White-Ea		20.000	Invoiced	\$3.20			
20377	ENTERGY	18546085++	07/25/2017	\$13.31		07/25/2017	18546085/190290	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$13.31					
	0+18546085	5 504606451 PARKS & RECREATION				07/17/2017	0.1	\$13.31	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18546523++	07/25/2017	\$13.11		07/25/2017	18546523/825686	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$13.11					



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	0+18546523	5 504106451	PARKS & RECREATION			07/17/2017	0.1	\$13.11	ELECTRIC LIGHT AND POWER
72030	WEST TOMMY	62217	07/14/2017	\$13.38		08/01/2017		R&R-Invoice	WEST TOMMY(16J-133-WC)001
	1 407926481	GENERAL GOVERNMENT		\$13.38					MILEAGE REIMBURSEMENT
B2300	SMITH LILLIE S ,	017070500	07/05/2017	\$13.85		08/01/2017		R&R-Invoice	WATER REFUND ACC 34214000
	30 2108	Liabilities		\$13.85					
B2304	PARISH STEVEN K ,	017070500	07/05/2017	\$13.85		08/01/2017		R&R-Invoice	WATER REFUND ACC 18624000
	30 2108	Liabilities		\$13.85					
B2329	Old River Homes Inc. ,	017071300	07/13/2017	\$13.85		08/01/2017		R&R-Invoice	WATER REFUND ACC 42651181
	30 2108	Liabilities		\$13.85					
20377	ENTERGY	16151110++	07/25/2017	\$12.05		07/25/2017	16151110/6651	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.05					
	0+16151110	31 521306451	PUBLIC WORKS			07/17/2017	0.1	\$12.05	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16365520++	07/25/2017	\$12.05		07/25/2017	16365520/136090	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$12.05					
	0+16365520	174 944006451	PUBLIC WORKS			07/17/2017	0.1	\$12.05	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17862772++	07/25/2017	\$12.05		07/25/2017	17862772/885641	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.05					
	0+17862772	31 521306451	PUBLIC WORKS			07/17/2017	0.1	\$12.05	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19825082++	07/25/2017	\$12.05		07/25/2017	19825082/274241	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$12.05					
	0+19825082	174 944006451	PUBLIC WORKS			07/17/2017	0.1	\$12.05	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19825728++	07/25/2017	\$12.05		07/25/2017	19825728/274748	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$12.05					
	0+19825728	174 944006451	PUBLIC WORKS			07/17/2017	0.1	\$12.05	ELECTRIC LIGHT AND POWER
60499	BUMPER TO BUMPER	407359	07/11/2017	\$12.18		08/01/2017		Limited-PO	BLOWGUN RUBBER
	1 453006317	PUBLIC WORKS		\$12.18					
	LJ 2011 CM 12			\$12.18					
	001	Blowgun Rubber And		1.000	Invoiced	\$11.00			
	002	Nipple		1.000	Invoiced	\$1.18			
68976	STONERIVER	44459714	06/14/2017	\$12.70		08/01/2017		R&R-Invoice	DALE ANTHONY(17J-50-WC)00
	1 407926212	GENERAL GOVERNMENT		\$12.70					
B2314	FLOYD LILLIE M ,	017071000	07/10/2017	\$12.24		08/01/2017		R&R-Invoice	WATER REFUND ACC 43563533
	30 2108	Liabilities		\$12.24					
01160	ACE BOLT & SCREW CO	341483	06/15/2017	\$12.00		08/01/2017		Limited-PO	SELF DRILL
	1 453006461	PUBLIC WORKS		\$12.00					
	LJ 1839 Old Jatran			\$12.00					
	001	# 8 x 1-1/4 Phil Flat "Self Dr		100.000	Invoiced	\$6.00			
	002	# 8 x 1-1/2 Hex Wshr "Self-Dri		100.000	Invoiced	\$6.00			
20377	ENTERGY	+107755514	07/25/2017	\$11.84		07/25/2017	1000415	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$11.84					
	0+107755514	1 453006451	PUBLIC WORKS			07/17/2017	0.1	\$11.84	ELECTRIC LIGHT AND POWER
20377	ENTERGY	+125401976	07/25/2017	\$11.86		07/25/2017	1000415	UTILITY-PAYM	

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 520106451	PUBLIC WORKS		\$11.86					
	0+125401976 31 520106451	PUBLIC WORKS				07/17/2017	0.1	\$11.86	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15155054++	07/25/2017	\$11.95		07/25/2017	15155054/129409	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$11.95					
	0+15155054 31 521306451	PUBLIC WORKS				07/17/2017	0.1	\$11.95	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19819069++	07/25/2017	\$11.75		07/25/2017	19819069/337491	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$11.75					
	0+19819069 31 521306451	PUBLIC WORKS				07/17/2017	0.1	\$11.75	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19825918++	07/25/2017	\$12.00		07/25/2017	19825918/141076	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$12.00					
	0+19825918 1 442206451	PUBLIC SAFETY - POLICE				07/17/2017	0.1	\$12.00	ELECTRIC LIGHT AND POWER
02340	P & D MACZKA INC	1034368-0	06/16/2017	\$10.02		08/01/2017		Regular-PO	NOTES ADHESIVE
	1 441106218	FIRE DEPARTMENT		\$10.02					
	PJ 1189 Post Notes for Administration			\$10.02					
	001	SC: 61562384331, Post It Notes		3.000	Received	\$10.02			
53714	JOHNSTONE SUPPLY OF JACKSON	71S3714847001	06/28/2017	\$11.00		08/01/2017		Limited-PO	NITROGEN
	1 441706461	FIRE DEPARTMENT		\$11.00					
	LJ 1939 Fire Station 16			\$11.00					
	001	H93-045 Nitrogen-40 Tank Nitro		1.000	Invoiced	\$11.00			
B2290	VOCK MARCUS ,	017070500	07/05/2017	\$10.25		08/01/2017		R&R-Invoice	WATER REFUND ACC 71174000
	30 2108	Liabilities		\$10.25					
B2295	BLAIR MARJORIE E ,	017070500	07/05/2017	\$10.51		08/01/2017		R&R-Invoice	WATER REFUND ACC 54350000
	30 2108	Liabilities		\$10.51					
B2307	CARCAMO CLOTEAN ,	017070700	07/07/2017	\$10.19		08/01/2017		R&R-Invoice	WATER REFUND ACC 52141000
	30 2108	Liabilities		\$10.19					
20377	ENTERGY	+110002342	07/25/2017	\$9.08		07/25/2017	1000415	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$9.08					
	0+110002342 1 448206451	PUBLIC WORKS				07/17/2017	0.1	\$9.08	ELECTRIC LIGHT AND POWER
20377	ENTERGY	+110041514	07/25/2017	\$9.20		07/25/2017	1000415	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$9.20					
	0+110041514 1 448206451	PUBLIC WORKS				07/17/2017	0.1	\$9.20	ELECTRIC LIGHT AND POWER
20377	ENTERGY	+116301771	07/25/2017	\$9.51		07/25/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$9.51					
	0+116301771 31 520106451	PUBLIC WORKS				07/17/2017	0.1	\$9.51	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19835446++	07/25/2017	\$9.77		07/25/2017	19835446/217039	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$9.77					
	0+19835446 31 521306451	PUBLIC WORKS				07/17/2017	0.1	\$9.77	ELECTRIC LIGHT AND POWER
59378	STATE TREASURER FUND #2130	063017	06/30/2017	\$10.00		08/01/2017		R&R-Invoice	STATE ASSESSMENT JUNE 2017
	1 2380	Liabilities		\$10.00					
20377	ENTERGY	+110002425	07/25/2017	\$8.86		07/25/2017	1000415	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$8.86					
	0+110002425 1 448206451	PUBLIC WORKS				07/17/2017	0.1	\$8.86	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	+110041522	07/25/2017	\$8.51		07/25/2017	1000415	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$8.51					
	0+110041522	1 448206451 PUBLIC WORKS				07/17/2017	0.1	\$8.51	ELECTRIC LIGHT AND POWER
20377	ENTERGY	+116302431	07/25/2017	\$8.51		07/25/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.51					
	0+116302431	31 520106451 PUBLIC WORKS				07/17/2017	0.1	\$8.51	ELECTRIC LIGHT AND POWER
20377	ENTERGY	+120270103	07/25/2017	\$8.94		07/25/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.94					
	0+120270103	31 520106451 PUBLIC WORKS				07/17/2017	0.1	\$8.94	ELECTRIC LIGHT AND POWER
20377	ENTERGY	+133471177	07/25/2017	\$8.94		07/25/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$8.94					
	0+133471177	1 454006451 PLANNING & DEVELOPMENT				07/17/2017	0.1	\$8.94	ELECTRIC LIGHT AND POWER
20377	ENTERGY	51568822++	07/25/2017	\$8.27		07/25/2017	52410180	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$8.27					
	0+51568822	5 504106451 PARKS & RECREATION				07/17/2017	0.1	\$8.27	ELECTRIC LIGHT AND POWER
39570	CARR PLUMBING SUPPLY INC	S1615985001	06/22/2017	\$8.24		08/01/2017		Limited-PO	MIP ADAPTER
	1 419106314	HUMAN & CULTURAL SERVICES		\$8.24					
	LJ 1894 Thalia Mara			\$8.24					
	001	436-015 Pvc 40 Mip Adapter 11/		4.000	Invoiced	\$4.58			
	002	429-015 Pvc 40 Cplg 11/2		4.000	Invoiced	\$3.66			
39570	CARR PLUMBING SUPPLY INC	S1616370001	06/26/2017	\$8.68		08/01/2017		Limited-PO	MIP ADAPTER
	1 453006461	PUBLIC WORKS		\$8.68					
	LJ 1903 311			\$8.68					
	001	429-007 Pvc 40 Cplg 3/4		6.000	Invoiced	\$2.09			
	002	436-007 Pvc 40 Mip Adapter 3/4		4.000	Invoiced	\$1.55			
	003	406-007 Pvc 40 90 3/4		4.000	Invoiced	\$1.67			
	004	790 AP Cement 1/4 Pt 10260		1.000	Invoiced	\$3.37			
B2303	ARMENDARIZ JULIA ,	017070500	07/05/2017	\$8.61		08/01/2017		R&R-Invoice	WATER REFUND ACC 06750000
	30 2108	Liabilities		\$8.61					
B2308	PIZZA HUT OF AMERICA INC ,	017070700	07/07/2017	\$8.38		08/01/2017		R&R-Invoice	WATER REFUND ACC 49453000
	30 2108	Liabilities		\$8.38					
20377	ENTERGY	+116301805	07/25/2017	\$7.58		07/25/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.58					
	0+116301805	31 520106451 PUBLIC WORKS				07/17/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	+116301896	07/25/2017	\$7.58		07/25/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.58					
	0+116301896	31 520106451 PUBLIC WORKS				07/17/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	+116301987	07/25/2017	\$7.58		07/25/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.58					
	0+116301987	31 520106451 PUBLIC WORKS				07/17/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	+116302118	07/25/2017	\$7.58		07/25/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.58					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+116302118	31 520106451	PUBLIC WORKS			07/17/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	+116302142	07/25/2017	\$7.58		07/25/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.58					
	0+116302142	31 520106451	PUBLIC WORKS			07/17/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	+116302159	07/25/2017	\$7.58		07/25/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.58					
	0+116302159	31 520106451	PUBLIC WORKS			07/17/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	+116302167	07/25/2017	\$7.58		07/25/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.58					
	0+116302167	31 520106451	PUBLIC WORKS			07/17/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	+116302175	07/25/2017	\$7.58		07/25/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.58					
	0+116302175	31 520106451	PUBLIC WORKS			07/17/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	+116302191	07/25/2017	\$7.58		07/25/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.58					
	0+116302191	31 520106451	PUBLIC WORKS			07/17/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	+116311481	07/25/2017	\$7.58		07/25/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.58					
	0+116311481	31 520106451	PUBLIC WORKS			07/17/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15118664++	07/25/2017	\$7.68		07/25/2017	15118664/166827	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$7.68					
	0+15118664	31 521306451	PUBLIC WORKS			07/17/2017	0.1	\$7.68	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15520398++	07/25/2017	\$7.58		07/25/2017	15520398/135127	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$7.58					
	0+15520398	1 441706451	FIRE DEPARTMENT			07/17/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16119380++	07/25/2017	\$7.58		07/25/2017	16119380/135795	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$7.58					
	0+16119380	1 441706451	FIRE DEPARTMENT			07/17/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16365363++	07/25/2017	\$7.58		07/25/2017	16365363/136070	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$7.58					
	0+16365363	174 944006451	PUBLIC WORKS			07/17/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16667834++	07/25/2017	\$7.58		07/25/2017	16667834/140810	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.58					
	0+16667834	5 504106451	PARKS & RECREATION			07/17/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17840760++	07/25/2017	\$7.58		07/25/2017	17840760/667333	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$7.58					
	0+17840760	5 501806451	PARKS & RECREATION			07/17/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18292896++	07/25/2017	\$7.58		07/25/2017	18292896/328946	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$7.58					
	0+18292896	5 501806451	PARKS & RECREATION			07/17/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18546333++	07/25/2017	\$7.58		07/25/2017	18546333/153937	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$7.58					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+18546333	5 504606451	PARKS & RECREATION			07/17/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENERGY	18788968++	07/25/2017	\$7.58		07/25/2017	18788968/309805	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$7.58					
	0+18788968	1 454006451	PLANNING & DEVELOPMENT			07/17/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENERGY	18984948++	07/25/2017	\$7.58		07/25/2017	18984948/831411	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.58					
	0+18984948	5 504106451	PARKS & RECREATION			07/17/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENERGY	19868884++	07/25/2017	\$7.58		07/25/2017	19868884/545576	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.58					
	0+19868884	5 504106451	PARKS & RECREATION			07/17/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENERGY	22062301++	07/25/2017	\$7.58		07/25/2017	22108617	UTILITY-PAYM	
	9 506106451	PUBLIC WORKS		\$7.58					
	0+22062301	9 506106451	PUBLIC WORKS			07/17/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENERGY	94198017++	07/25/2017	\$7.68		07/25/2017	954024	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.68					
	0+94198017	5 504106451	PARKS & RECREATION			07/17/2017	0.1	\$7.68	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210363686	07/11/2017	\$7.69		08/01/2017		R&R-Invoice	UNIFORM RENTAL
	9 455106516	PUBLIC WORKS		\$7.69					
69925	THE MISSISSIPPI LINK NEWSPAPERS	17009	05/18/2017	\$7.75		08/01/2017		R&R-Invoice	ADVERTISING PUBLIC NOTICE
	85 964106444	PLANNING & DEVELOPMENT		\$7.75					
B2292	PAYNE DENITRA P. ,	017070500	07/05/2017	\$6.89		08/01/2017		R&R-Invoice	WATER REFUND ACC 33371024
	30 2108	Liabilities		\$6.89					
B2322	HARPER LAKEYCIA N ,	017071000	07/10/2017	\$6.18		08/01/2017		R&R-Invoice	WATER REFUND ACC 03924000
	30 2108	Liabilities		\$6.18					
01160	ACE BOLT & SCREW CO	343216	07/06/2017	\$5.40		08/01/2017		Limited-PO	PHIL PAN M/S
	1 441206316	FIRE DEPARTMENT		\$5.40					
	LJ 1991 TK683 SCREWS			\$5.40					
	001	TK683 SCREWS		1.000	Received	\$5.40			
46163	KEELING CO	S3232131001	06/27/2017	\$5.20		08/01/2017		Limited-PO	BARB ELLS
	1 419106317	HUMAN & CULTURAL SERVICES		\$5.20					
	LJ 1929 Thalia Mara			\$5.20					
	001	SBE075 3/4 Male 1/2 Barb Ell		6.000	Invoiced	\$1.84			
	002	SBE050 1/2 Male 1/2 Barb Ell		12.000	Invoiced	\$3.36			
20377	ENERGY	95742706++	07/25/2017	\$3.73		07/25/2017	977760	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$3.73					
	0+95742706	1 454006451	PLANNING & DEVELOPMENT			07/17/2017	0.1	\$3.73	ELECTRIC LIGHT AND POWER
B2281	MILLER PERRY J ,	017062800	06/28/2017	\$1.32		08/01/2017		R&R-Invoice	WATER REFUND ACC 13572129
	30 2108	Liabilities		\$1.32					
B2282	HOUK CLARA ,	017062800	06/28/2017	\$1.57		08/01/2017		R&R-Invoice	WATER REFUND ACC 60482218
	30 2108	Liabilities		\$1.57					

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 \*\*\* Payments Under \$500 Total \*\*\* \$85,278.70

\*\*\*\*\* Grand-Total for Claims \*\*\*\*\*  
\$16,070,974.43







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ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 442206465	PUBLIC SAFETY - POLICE	\$14,183.00	AUTO + TRUCK GARAGE + OTHER
1 442216451	PUBLIC SAFETY - POLICE	\$267.98	ELECTRIC LIGHT AND POWER
1 442226453	PUBLIC SAFETY - POLICE	\$40.39	GAS
1 442256451	PUBLIC SAFETY - POLICE	\$1,443.05	ELECTRIC LIGHT AND POWER
1 442266419	PUBLIC SAFETY - POLICE	\$1,000.00	OTHER PROFESSIONAL SERVICES
1 442356317	PUBLIC SAFETY - POLICE	\$25.63	OTHER REPAIR & MAINT MATERIALS
1 442406316	PUBLIC SAFETY - POLICE	\$5,570.50	MOTOR VEHICLE REPAIR MATERIALS
1 442406317	PUBLIC SAFETY - POLICE	\$310.54	OTHER REPAIR & MAINT MATERIALS
1 442416317	PUBLIC SAFETY - POLICE	\$28.53	OTHER REPAIR & MAINT MATERIALS
1 442416451	PUBLIC SAFETY - POLICE	\$696.27	ELECTRIC LIGHT AND POWER
1 442426451	PUBLIC SAFETY - POLICE	\$35.02	ELECTRIC LIGHT AND POWER
1 442436317	PUBLIC SAFETY - POLICE	\$67.41	OTHER REPAIR & MAINT MATERIALS
1 442446451	PUBLIC SAFETY - POLICE	\$1,062.40	ELECTRIC LIGHT AND POWER
1 442716444	PUBLIC SAFETY - POLICE	\$66.39	LEGAL ADS, ADVERTISING, ETC.
1 442716447	PUBLIC SAFETY - POLICE	\$672.00	CONTRACT-GRASS, WEEDS, BOARD UP
1 442716485	PUBLIC SAFETY - POLICE	\$10,223.00	CONTRACT CONSTRUCTION
1 442716865	PUBLIC SAFETY - POLICE	\$1,650.00	MISC. NON-AUTO EQUIPMENT
1 443106451	ADMINISTRATION	\$1,009.88	ELECTRIC LIGHT AND POWER
1 444106516	PLANNING & DEVELOPMENT	\$63.17	UNIFORMS, RUGS ETC. RENTAL
1 444206218	PLANNING & DEVELOPMENT	\$222.35	OFFICE SUPPLIES
1 444206219	PLANNING & DEVELOPMENT	\$1,107.00	PRINTING SUPPLIES
1 444606219	PLANNING & DEVELOPMENT	\$444.00	PRINTING SUPPLIES
1 448106419	PUBLIC WORKS	\$125.00	OTHER PROFESSIONAL SERVICES
1 448106514	PUBLIC WORKS	\$160.70	RENTAL OF EQUIPMENT
1 448206230	PUBLIC WORKS	\$127.25	HAND TOOLS
1 448206315	PUBLIC WORKS	\$63.55	ELECTRICAL MATERIALS
1 448206317	PUBLIC WORKS	\$119.80	OTHER REPAIR & MAINT MATERIALS
1 448206451	PUBLIC WORKS	\$12,271.16	ELECTRIC LIGHT AND POWER
1 448306299	PUBLIC WORKS	\$1,350.00	OTHER OPERATING SUPPLIES
1 448506299	PUBLIC WORKS	\$33.84	OTHER OPERATING SUPPLIES
1 448506340	PUBLIC WORKS	\$2,625.04	SIGN SHEETING AND BLANKS
1 450106240	PUBLIC WORKS	\$161.24	NON-CAPITALIZED EQUIPMENT
1 450106451	PUBLIC WORKS	\$292,077.28	ELECTRIC LIGHT AND POWER
1 450106514	PUBLIC WORKS	\$1,196.50	RENTAL OF EQUIPMENT
1 450206419	PUBLIC WORKS	\$408.18	OTHER PROFESSIONAL SERVICES
1 450206516	PUBLIC WORKS	\$46.92	UNIFORMS, RUGS ETC. RENTAL
1 451106514	PUBLIC WORKS	\$161.45	RENTAL OF EQUIPMENT
1 451246316	PUBLIC WORKS	\$2,695.70	MOTOR VEHICLE REPAIR MATERIALS
1 451246320	PUBLIC WORKS	\$20,180.76	ASPHALT-ROUTINE MAINTENANCE
1 451246514	PUBLIC WORKS	\$99.02	RENTAL OF EQUIPMENT
1 451246516	PUBLIC WORKS	\$294.58	UNIFORMS, RUGS ETC. RENTAL
1 451256240	PUBLIC WORKS	\$368.12	NON-CAPITALIZED EQUIPMENT

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/01/2017  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 451256316	PUBLIC WORKS	\$335.00	MOTOR VEHICLE REPAIR MATERIALS
1 451256514	PUBLIC WORKS	\$99.01	RENTAL OF EQUIPMENT
1 451256516	PUBLIC WORKS	\$402.67	UNIFORMS,RUGS ETC. RENTAL
1 453006218	PUBLIC WORKS	\$175.70	OFFICE SUPPLIES
1 453006230	PUBLIC WORKS	\$946.50	HAND TOOLS
1 453006299	PUBLIC WORKS	\$20.00	OTHER OPERATING SUPPLIES
1 453006317	PUBLIC WORKS	\$1,725.08	OTHER REPAIR & MAINT MATERIALS
1 453006419	PUBLIC WORKS	\$380.00	OTHER PROFESSIONAL SERVICES
1 453006451	PUBLIC WORKS	\$55,232.94	ELECTRIC LIGHT AND POWER
1 453006453	PUBLIC WORKS	\$76.98	GAS
1 453006461	PUBLIC WORKS	\$1,518.40	BUILDINGS MAINTENANCE
1 453006514	PUBLIC WORKS	\$1,198.01	RENTAL OF EQUIPMENT
1 453006516	PUBLIC WORKS	\$658.83	UNIFORMS,RUGS ETC. RENTAL
1 454006451	PLANNING & DEVELOPMENT	\$292,372.99	ELECTRIC LIGHT AND POWER
1 457006213	PUBLIC WORKS	\$2,376.48	CLEANING & SANITATION SUPPLIES
1 457006218	PUBLIC WORKS	\$60.00	OFFICE SUPPLIES
1 457006516	PUBLIC WORKS	\$287.84	UNIFORMS,RUGS ETC. RENTAL
1 461106419	PUBLIC WORKS	\$44.96	OTHER PROFESSIONAL SERVICES
1 461106514	PUBLIC WORKS	\$89.00	RENTAL OF EQUIPMENT
1 461306516	PUBLIC WORKS	\$29.36	UNIFORMS,RUGS ETC. RENTAL
1 491006317	HUMAN & CULTURAL SERVICES	\$15.00	OTHER REPAIR & MAINT MATERIALS
1 491006451	HUMAN & CULTURAL SERVICES	\$483.17	ELECTRIC LIGHT AND POWER
1 493006414	GENERAL GOVERNMENT	\$600.00	SPECIAL LEGAL SERVICES
1 493006619	GENERAL GOVERNMENT	\$23,574.57	REPAYMENT OF LOAN
4 904006419	ADMINISTRATION	\$2,368.80	OTHER PROFESSIONAL SERVICES
4 904006461	ADMINISTRATION	\$18.00	BUILDINGS MAINTENANCE
4 904006464	ADMINISTRATION	\$96,085.42	MACHINE/EQUIP MAINTENANCE
4 904006473	ADMINISTRATION	\$3,146.50	TRAVEL EXPENSE - OUT OF CITY
5 2323	Liabilities	\$635.00	OTHER REFUNDS
5 501106419	PARKS & RECREATION	\$650.00	OTHER PROFESSIONAL SERVICES
5 501256419	PARKS & RECREATION	\$242.12	OTHER PROFESSIONAL SERVICES
5 501256451	PARKS & RECREATION	\$724.63	ELECTRIC LIGHT AND POWER
5 501256453	PARKS & RECREATION	\$44.20	GAS
5 501266299	PARKS & RECREATION	\$182.34	OTHER OPERATING SUPPLIES
5 501266317	PARKS & RECREATION	\$111.69	OTHER REPAIR & MAINT MATERIALS
5 501266419	PARKS & RECREATION	\$9,977.50	OTHER PROFESSIONAL SERVICES
5 501266514	PARKS & RECREATION	\$2,350.00	RENTAL OF EQUIPMENT
5 501406212	PARKS & RECREATION	\$56.40	CHEM,DRUGS,MED & LAB SUPPLIES
5 501406314	PARKS & RECREATION	\$34.09	PLUMBING FIXTURES & SUPPLIES
5 501406451	PARKS & RECREATION	\$292.19	ELECTRIC LIGHT AND POWER
5 501806212	PARKS & RECREATION	\$10,849.20	CHEM,DRUGS,MED & LAB SUPPLIES
5 501806317	PARKS & RECREATION	\$27.25	OTHER REPAIR & MAINT MATERIALS



AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/01/2017

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 520306619	PUBLIC WORKS	\$59,768.72	REPAYMENT OF LOAN
31 521206516	PUBLIC WORKS	\$10.00	UNIFORMS,RUGS ETC. RENTAL
31 521306212	PUBLIC WORKS	\$71,444.54	CHEM,DRUGS,MED & LAB SUPPLIES
31 521306314	PUBLIC WORKS	\$718.50	PLUMBING FIXTURES & SUPPLIES
31 521306315	PUBLIC WORKS	\$3,667.89	ELECTRICAL MATERIALS
31 521306317	PUBLIC WORKS	\$30,076.29	OTHER REPAIR & MAINT MATERIALS
31 521306419	PUBLIC WORKS	\$38,431.50	OTHER PROFESSIONAL SERVICES
31 521306451	PUBLIC WORKS	\$5,220.81	ELECTRIC LIGHT AND POWER
31 521306514	PUBLIC WORKS	\$115.75	RENTAL OF EQUIPMENT
31 521306516	PUBLIC WORKS	\$124.96	UNIFORMS,RUGS ETC. RENTAL
31 521356212	PUBLIC WORKS	\$26,330.04	CHEM,DRUGS,MED & LAB SUPPLIES
31 521356317	PUBLIC WORKS	\$2,492.52	OTHER REPAIR & MAINT MATERIALS
31 521356419	PUBLIC WORKS	\$37,626.29	OTHER PROFESSIONAL SERVICES
31 521356420	PUBLIC WORKS	\$6,052.69	CONTRACT SECURITY SERVICE
31 521356451	PUBLIC WORKS	\$1,324.04	ELECTRIC LIGHT AND POWER
31 521356464	PUBLIC WORKS	\$4,201.00	MACHINE/EQUIP MAINTENANCE
31 521356497	PUBLIC WORKS	\$1,755.50	SLUDGE DISPOSAL
31 521356514	PUBLIC WORKS	\$367.70	RENTAL OF EQUIPMENT
31 521356516	PUBLIC WORKS	\$273.14	UNIFORMS,RUGS ETC. RENTAL
31 521406299	PUBLIC WORKS	\$428.84	OTHER OPERATING SUPPLIES
31 521406316	PUBLIC WORKS	\$7,030.93	MOTOR VEHICLE REPAIR MATERIALS
31 521406317	PUBLIC WORKS	\$2,015.06	OTHER REPAIR & MAINT MATERIALS
31 521406320	PUBLIC WORKS	\$7,892.75	ASPHALT-ROUTINE MAINTENANCE
31 521406336	PUBLIC WORKS	\$930.00	PIPES & FITTINGS
31 521406485	PUBLIC WORKS	\$3,100.00	CONTRACT CONSTRUCTION
31 521406516	PUBLIC WORKS	\$291.74	UNIFORMS,RUGS ETC. RENTAL
31 521406865	PUBLIC WORKS	\$4,174.24	MISC. NON-AUTO EQUIPMENT
31 521506422	PUBLIC WORKS	\$150.00	FREIGHT EXPRESS & TRUCKING CHG
31 521506514	PUBLIC WORKS	\$427.13	RENTAL OF EQUIPMENT
31 521506516	PUBLIC WORKS	\$152.89	UNIFORMS,RUGS ETC. RENTAL
31 522156299	PUBLIC WORKS	\$104.19	OTHER OPERATING SUPPLIES
31 522206316	PUBLIC WORKS	\$4,902.92	MOTOR VEHICLE REPAIR MATERIALS
31 522206320	PUBLIC WORKS	\$5,106.20	ASPHALT-ROUTINE MAINTENANCE
31 522206419	PUBLIC WORKS	\$9,960.00	OTHER PROFESSIONAL SERVICES
31 522206516	PUBLIC WORKS	\$330.40	UNIFORMS,RUGS ETC. RENTAL
31 522406451	PUBLIC WORKS	\$128.41	ELECTRIC LIGHT AND POWER
31 522806614	PUBLIC WORKS	\$1,891.45	BANK SERVICE CHARGES
31 522806741	PUBLIC WORKS	\$71,118.00	TO OTHER GOVERNMENT UNITS
32 52290205057046413	PUBLIC WORKS	\$23,454.00	ENGINEERING & ARCHITECTURAL
32 521906B01029016485	PUBLIC WORKS	\$295,000.00	CONTRACT CONSTRUCTION
32 521907B01049016485	PUBLIC WORKS	\$565,769.97	CONTRACT CONSTRUCTION
32 522907B05009016485	PUBLIC WORKS	\$16,050.00	CONTRACT CONSTRUCTION



AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/01/2017  
Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
187 565206422	PLANNING & DEVELOPMENT	\$100.19	FREIGHT EXPRESS & TRUCKING CHG
187 565206474	PLANNING & DEVELOPMENT	\$772.60	AIR TRAVEL
211 577006611	PUBLIC WORKS	\$1,823,600.00	RETIREMENT BANK NOTE AND BONDS
211 577006612	PUBLIC WORKS	\$908,026.46	INTEREST ON BONDED DEBT
211 577106611	PUBLIC WORKS	\$56,400.00	RETIREMENT BANK NOTE AND BONDS
211 577106612	PUBLIC WORKS	\$28,083.29	INTEREST ON BONDED DEBT
213 451355B40087016413	PUBLIC WORKS	\$18,990.29	ENGINEERING & ARCHITECTURAL
213 451904B40026016413	PUBLIC WORKS	\$3,516.35	ENGINEERING & ARCHITECTURAL
216 44890315009056413	PUBLIC WORKS	\$728.26	ENGINEERING & ARCHITECTURAL
223 453106317	PUBLIC WORKS	\$32.60	OTHER REPAIR & MAINT MATERIALS
223 453106512	PUBLIC WORKS	\$278.00	BUILDING RENTAL
244 511406612	DEBT SERVICE	\$149,362.50	INTEREST ON BONDED DEBT
244 511406614	DEBT SERVICE	\$3,250.00	BANK SERVICE CHARGES
249 511656612	DEBT SERVICE	\$16,092.00	INTEREST ON BONDED DEBT
255 511886612	DEBT SERVICE	\$496,043.50	INTEREST ON BONDED DEBT
258 577916611	PUBLIC WORKS	\$2,420,150.00	RETIREMENT BANK NOTE AND BONDS
258 577916612	PUBLIC WORKS	\$1,435,590.91	INTEREST ON BONDED DEBT
258 577926611	PUBLIC WORKS	\$74,850.00	RETIREMENT BANK NOTE AND BONDS
258 577926612	PUBLIC WORKS	\$44,399.72	INTEREST ON BONDED DEBT
305 598106419	HUMAN & CULTURAL SERVICES	\$240.10	OTHER PROFESSIONAL SERVICES
315 511926612	DEBT SERVICE	\$1,324,843.75	INTEREST ON BONDED DEBT
355 433806218	HUMAN & CULTURAL SERVICES	\$31.50	OFFICE SUPPLIES
500 577936611	PUBLIC WORKS	\$1,860,000.00	RETIREMENT BANK NOTE AND BONDS
500 577936612	PUBLIC WORKS	\$334,326.11	INTEREST ON BONDED DEBT
		=====	
***** Grand-Total for Claims *****		\$16,070,974.43	

OFFICE OF THE CITY ATTORNEY  
B. Du  
7/11/17

**ORDER ESTABLISHING THE ASSESSMENT FOR THE DOWNTOWN JACKSON BUSINESS IMPROVEMENT DISTRICT.**

**Whereas**, an election was held on January 17, 2017, allowing district property owners to reauthorize the district boundaries, the district plan and the district management agency for a period of 10 years; and

**Whereas**, the results of said election exceeded the sixty-percent affirmative threshold; and

**Whereas**, pursuant to Mississippi Code Annotated, as amended, §21-43-123, the City is authorized to levy an assessment and distribute funds to the Management Agency now established as Downtown Jackson Partners; and

**Whereas**, this procedure has been followed since 1996;

**It is hereby ordered** by the City Council of Jackson, Mississippi, there is levied on all taxable real property in the Downtown Jackson Business Improvement District within the corporate limits of the City of Jackson a levy of \$0.11 on each square foot of buildings and unimproved real estate for the following properties:

July 5, 2017

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      **DATE**

<b>P O I N T S</b>		<b>C O M M E N T S</b>	
<b>1.</b>	<b>Brief Description/Purpose</b>	Assessment for the Downtown Jackson Business Improvement District	
<b>2.</b>	<b>Public Policy Initiative</b> 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	
<b>3.</b>	<b>Who will be affected</b>	N/A	
<b>4.</b>	<b>Benefits</b>	N/A	
<b>5.</b>	<b>Schedule (beginning date)</b>	N/A	
<b>6.</b>	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	N/A	
<b>7.</b>	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	<b>DEPARTMENT OF ADMINISTRATION</b>	
<b>8.</b>	<b>COST</b>	N/A	
<b>9.</b>	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	N/A	
<b>10.</b>	<b>EBO participation</b>	ABE        _____ %      WAIVER    yes ___ no ___      N/A <u>  x  </u> AABE      _____ %      WAIVER    yes ___ no ___      N/A <u>  x  </u> WBE        _____ %      WAIVER    yes ___ no ___      N/A <u>  x  </u> HBE        _____ %      WAIVER    yes ___ no ___      N/A <u>  x  </u> NABE      _____ %      WAIVER    yes ___ no ___      N/A <u>  x  </u>	

Revised 2-04



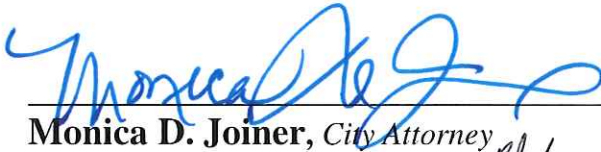
Office of the City Attorney

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

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THIS ORDER ESTABLISHING THE ASSESSMENT FOR THE DOWNTOWN JACKSON BUSINESS IMPROVEMENT DISTRICT is legally sufficient for placement in NOVUS Agenda.



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Monica D. Joiner, *City Attorney*

Roslyn Griffin, *Deputy City Attorney* 



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DATE

OFFICE OF THE CITY ATTORNEY  
By   
7/14/2017

07/18/17  
Council meeting

06/22/17 To: Felicia  
Kaawanda  
Montina

June 22, 2017



Councilwoman Barrett-Simon  
City of Jackson  
P.O. Box 17  
Jackson, MS 39205

RE: Business Improvement District Assessment

It is that time of year again. As a matter of procedure and past precedent, the Business Improvement District assessment must be approved by Council and transmitted to Eddie Fair's office for inclusion on the Hinds County tax bills.

As of June 15, 2017, the enclosed list matches Tax Assessor Charles Stokes' records for taxable properties.

**Please note that the assessment for ALL properties has increased due to the BID reauthorization vote changing the assessment from \$0.10 to \$0.11 per square foot. This means that all 258 tax records will have to be updated before tax bills are mailed.**

This is the procedure that has been followed in the past to ensure accuracy.

- An order to levy the B.I.D. assessment will be requested.
- An order will be drawn up by the City Clerk and placed on a Council agenda.
- Once approved by the Council, the order and list of applicable properties will be transmitted by the City in either written or electronic form to the Hinds County Tax Collector.
- The assessment will be included on District tax bills.
- Once collected, the funds will be distributed to the City and then distributed to the designated B.I.D. management agency (Downtown Jackson Partners).

Please let me know if we need to do anything. Office: (601) 353-9800 Mobile: (601) 826-7891

As always, Downtown Jackson Partners appreciates your cooperation and support.

Sincerely,

A handwritten signature in black ink, appearing to read "Ben Allen".

Ben Allen  
President

Enclosures: Sample Order with Assessment List  
Disk only sent to Kristi Moore, Eddie Fair and Michelle Battee-Day

cc: Tyrone Hendrix, Kristi Moore, Michelle Battee-Day, Eddie Fair, Robert Gibbs

Downtown Jackson Partners, Inc.  
Electric 308 Building  
308 East Pearl Street  
Suite 101  
Jackson, Mississippi 39201  
601-353-9800  
fx 601-353-3469  
www.downtown-jackson.com

Property Owner	Mailing Address	City	State	Zip Code	Property Address	Parcel #	Land Sq. Ft.	Bldg. Sq. Ft.	Assessment \$0.11 Per Square Foot
Malcolm White	200 S. Commerce St.	Jackson	MS	39201	200 S. Commerce St.	1193-15-1	11,760	24,220	\$3,958
MS Power & Light Co. Attn. Advalorem Tax Section	P.O. Box 1640	Jackson	MS	39205	711 Tombigbee St.(71)	1194-5	105,152	45,975	\$16,624
Mississippi Power & Light Co.	233 N. Michigan Ave C.				0 S. Commerce St.	1194-6	12,160	0	\$1,338
Mississippi Power & Light Company	P.O. Box 1640	Jackson	MS	39205	740 E. South St.	1194-7	120,608	30,365	\$16,607
Gannett MS Corp	P.O. Box 40	Jackson	MS	39205	0 Tombigbee St.	186-10	2,440	0	\$268
Gannett MS Corp	P.O. Box 40	Jackson	MS	39205	0 S. West St.	186-11	3,500	0	\$385
Gannett MS Corp	P.O. Box 40	Jackson	MS	39205	0 S. West St.	186-12	12,800	0	\$1,408
Gannett MS Corp.	P.O. Box 40	Jackson	MS	39205	0 Tombigbee St.	186-13	1,500	0	\$165
Gannett MS Corp.	P.O. Box 40	Jackson	MS	39205	0 E. Pascagoula St.	186-14	12,000	0	\$1,320
Gannett MS Corp.	P.O. Box 40	Jackson	MS	39205	301 E. Pascagoula	186-15	12,000	24,000	\$3,960
Capital Hotel Associates LLC	4500 I-55 N. Ste. 279	Jackson	MS	39211	0 S. Congress	186-21	4,000	0	\$440
Capital Hotel Associates LLC	4500 I-55 N. Ste. 279	Jackson	MS	39211	0 S. Congress St.	186-21-1	5,227	0	\$575
Capital Hotel Associates LLC	4500 I-55 N. Ste. 279	Jackson	MS	39211	445 S. Congress St.	186-21-2	2,614	0	\$288
Capital Hotel Associates LLC	4500 I-55 N. Ste. 279	Jackson	MS	39211	S. West St.	186-24	35,040	0	\$3,854
Brokerage Inc.	400 Poydras St. Ste. 2400	New Orleans	LA	70130	425 Tombigbee St.	186-26	2,430	4,456	\$757
Capital Hotel Associates LLC	4141 Crane Blvd.	Jackson	MS	39216	0 Tombigbee St.	186-27	55,776	0	\$6,135
Russell Newman	413 S. President St., Ste. 111	Jackson	MS	39201	413 S. President St.(15)	186-28	7,500	7,840	\$1,687
Beach Luckett Ross Real Estate	P.O. Box 1669	Jackson	MS	39205	499 S. President St.	186-29	16,000	13,888	\$3,288
Wayne E. Ferrell, Jr.	P.O. Box 24448	Jackson	MS	39225	0 S. Congress St.	186-32	5,516	0	\$607
Wayne E. Ferrell, Jr.	P.O. Box 24448	Jackson	MS	39225	0 S. Congress St.	186-33	9,834	0	\$1,082
Wayne E. Ferrell, Jr.	P.O. Box 24448	Jackson	MS	39225	405 Tombigbee	186-34	5,568	11,200	\$1,844
Guy P. Steele	408 S. Congress St.	Jackson	MS	39201	408 S. Congress St.	186-34-1	3,425	774	\$462
Downtown Property Development LLC	355 S. State Street	Jackson	MS	39201	355 S. State St.	186-41	20,120	2,700	\$2,510
LPC CMP Properties LLC	410 S. President St.	Jackson	MS	39201	401 S. State St.	186-49	10,520	10,400	\$2,301
LPC CMP Properties LLC	410 S. President St.	Jackson	MS	39201	0 Tombigbee St.	186-50	1,360	0	\$150
Mrs. M. H. Whatley Life Est.	P.O. Box 22985	Jackson	MS	39225	0 Tombigbee St.	186-50-1	588	0	\$65
LPC Properties LLC	410 S. President St.	Jackson	MS	39201	0 Tombigbee St.	186-51	2,052	0	\$226
LPC CMP Properties LLC	410 S. President St.	Jackson	MS	39201	411 S. State St.	186-52	7,264	3,200	\$1,151
LPC CMP Properties LLC	410 S. President St.	Jackson	MS	39201	409 S. State St.	186-52-1	5,841	3,120	\$986
419 S. State Street Building LLC	419 S. State St. Ste. A-100	Jackson	MS	39201	417 S. State St.	186-53	13,028	4,960	\$1,979
Sanford Knott	P.O. Box 1208	Jackson	MS	39215	425 S. State St.	186-54	4,000	4,043	\$885
Crymes G. Pittman	P.O. Box 22985	Jackson	MS	39225	0 S. President St.	186-56	6,400	0	\$704
Crymes G. Pittman	P.O. Box 22985	Jackson	MS	39225	0 S. President St.	186-57	6,400	0	\$704
PGRW Properties LLC	P.O. Box 22985	Jackson	MS	39225	0 Tombigbee St.	186-58	24,305	0	\$2,674
PGRW Properties LLC	P.O. Box 22985	Jackson	MS	39225	410 S. President St.	186-59	5,760	3,780	\$1,049
Gannett MS Corp c/oMS Publishers Corp.	P.O. Box 40	Jackson	MS	39205	0 Tombigbee St.	186-9	4,000	0	\$440
Kountouris Properties LLC	123 W. Capitol Street	Jackson	MS	39201	123 W. Capitol St.	190-11	2,350	8,836	\$1,230
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	119 W. Capitol St.	190-12	2,350	4,700	\$776
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	117 W. Capitol St.	190-13	2,350	2,350	\$517
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	113 W. Capitol	190-14	4,930	9,400	\$1,576
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	0 W. Capitol Street	190-15	4,700	0	\$517
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 S. Roach St.	190-19	7,073	0	\$778
King Edward Revitalization Co. LLC	909 Poydras St. 31st Floor	New Orleans	LA	70112	235 W. Capitol St.	190-2	107,391	410,756	\$56,996
John W. Holden, Jr.	P.O. Box 1055	Cleveland	TN	37364	116 S. Roach St.	190-20	4,064	4,400	\$931
State Bank & Trust	P.O. Box 8287	Greenwood	MS	38935	140 W. Pearl St.	190-21	17,934	4,960	\$2,518



Pruet Oil Co.	217 W. Capitol St. Suite 201	Jackson	MS	39201	217 W. Capitol St.	190-4	9,600	20,400	\$3,300
Fahrenheit Creative Group LLC	921 N. Congress Street	Jackson	MS	39202	215 W. Capitol St.	190-5	4,800	2,848	\$841
James Washington	2701 N. State Street	Jackson	MS	39216	213 W. Capitol St.	190-6	3,920	3,430	\$809
James Washington	2701 N. State Street	Jackson	MS	39216	209 W. Capitol St.	190-7	4,016	6,860	\$1,196
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	205 W. Capitol St.	190-8	3,500	13,723	\$1,895
Devon Brayden Investments LLC	P.O. Box 394	Canton	MS	39046	207 W. Capitol St.	190-8-1	2,160	1,640	\$418
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-2	588	5,414	\$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-3	588	5,414	\$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-4	588	5,414	\$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-5	588	5,414	\$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-6	588	5,414	\$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-7	588	5,414	\$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-8	588	5,414	\$660
RevClaims	277 E. Pearl Street	Jackson	MS	39201	0 S. West St.	191-1	7,050	0	\$776
Sam J. Kazery	5546 Meadow Oaks Park Drive	Jackson	MS	39211	E. Pascagoula	191-12	7,571	0	\$833
Sam J. Kazery	5546 Meadow Oaks Park Drive	Jackson	MS	39211	124 E. Pascagoula	191-13	7,384	0	\$812
Alexander Law PA	P.O. Box 1664	Jackson	MS	39215	157 E. Pearl St.	191-25	2,365	2,160	\$498
Perinatal Services PLLC	109 Inez Owens Drive	Jackson	MS	39212	159 E. Pearl St.	191-26	2,530	2,160	\$516
Lamar Restaurant LLC	220 County Rd #398	Fremont	OH	43420	201 S. Lamar St.	191-27	4,812	4,812	\$1,059
DMHC Investment LLC	213 S. Lamar Street	Jackson	MS	39201	213 S. Lamar St.(15)	191-28	3,875	6,720	\$1,165
Hertz Jackson City Centery LLC	21890 Burbank Blvd. Ste. 300 South	Woodland Hills	CA	91367	211 S. West St.	191-3	49,049	157,194	\$22,687
Bailey Mortgage Co.	214 W. College Street	Murfreesboro	TN	37130	200 S. Lamar St.	191-30	24,863	166,128	\$21,009
Bailey Mortgage Co.	214 W. College Street	Murfreesboro	TN	37130	211 E. Pearl St.	191-32	13,948	0	\$1,534
Wolverton Pearl Street Properties LLC	167 E. Pearl St.	Jackson	MS	39201	225 E. Pearl St.	191-33	12,000	9,750	\$2,393
Wolverton Pearl Street Properties LLC	167 E. Pearl St.	Jackson	MS	39201	265 E. Pearl St.	191-34	3,300	2,730	\$663
Tanner Commercial Properties LLC	1012 Parkwood Pl.	Jackson	MS	39206	263 E. Pearl St.	191-34-1	3,300	2,730	\$663
RevClaims	277 E. Pearl Street	Jackson	MS	39201	277 E. Pearl St.	191-35	15,090	21,788	\$4,057
Larry & Anita Stamps	P.O. Box 2916	Jackson	MS	39207	269 E. Pearl St.	191-36	6,660	11,700	\$2,020
Saliba H. & Lamia R. Dabit	5035 Meadow Oak Park Dr.	Jackson	MS	39211	101 E. Capitol St.	191-37	7,200	19,440	\$2,930
Saliba H. & Lamia R. Dabit	5035 Meadow Oak Park Dr.	Jackson	MS	39211	109 E. Capitol St.	191-38	2,300	3,450	\$633
Hertz Jackson Four LLC	1522 2nd St.	Santa Monica	CA	90401	111 East Capitol St.	191-39	88,375	279,360	\$40,451
Constantine Zouboukos	P.O. Box 4631	Jackson	MS	39296	0 E. Capitol St.	191-47	5,251	0	\$578
South Central Bell	P.O. Box 811	Jackson	MS	39205	0 E. Capitol St.	191-48	192	0	\$21
Constantine Zouboukos	P.O. Box 4631	Jackson	MS	39296	141 E. Capitol St.	191-49	4,376	4,000	\$921
PYWN Landmark LLC	235 S. 14 Street, Ste. A	Baton Rouge	MS	70802	175 E. Capitol St.	191-50	93,608	330,000	\$46,597
South Central Bell	220 E. Pearl Street	Jackson	MS	39201	0 E. Capitol St.	191-65	19,472	156,839	\$19,394
AT&T	220 E. Pearl Street	Jackson	MS	39201	0 East Pearl St.	191-66	15,122	145,286	\$17,645
South Central Bell	220 E. Pearl Street	Jackson	MS	39201	215 E. Capitol St.(23)	191-67	12,419	0	\$1,366
225 East Capitol Street Hotel LLC	2001 Kirby Dr. Ste. 900	Houston	TX	77019	225 E. Capitol St.	191-68	33,944	182,258	\$23,782
Ridgway Management	P.O. Box 187	Jackson	MS	39205	235 E. Capitol St.	191-70	12,825	11,310	\$2,655
Southern Institute of Fine Arts Development Co.	P.O. Box 113	Jackson	MS	39205	245 E. Capitol St.	191-71	63,000	115,000	\$19,580
Security Centre Inc.	214 W. College Street	Murfreesboro	TN	37130	200 S. Lamar St.	191-8	17,083	70,486	\$9,633
Security Centre Inc.	214 W. College Street	Murfreesboro	TN	37130	200 S. Lamar St.	191-8-1	15,141	70,486	\$9,419
Cardan Enterprises LLC	378 Fannin Landing Cir	Brandon	MS	39042	156 E. Pascagoula	191-9	18,040	8,850	\$2,958
Acroterion LLC	1041 Tommy Munro Drive	Biloxi	MS	39532	329 E. Capitol St.	192-1	7,664	12,675	\$2,237
Gannett MS Corp.	P.O. Box 40	Jackson	MS	39205	309 E. Pearl St.	192-16	43,651	108,000	\$16,682
Lamar Life Co. LLC	125 S. Congress St. Ste. 1800	Jackson	MS	39201	315 E. Capitol St.	192-2	4,506	87,000	\$10,066
Mississippi Power & Light Company	P.O. Box 1640	Jackson	MS	39205	0 E. Pearl St.	192-23-1	600	0	\$66
Investek Inc. Lessee	P.O. Box 1006	Jackson	MS	39215	119 S. President St.	192-24	5,600	13,104	\$2,057

Thomas Spengler Bldg. LLC	129 S. President St.	Jackson	MS	39201	129 S. President St.	192-27	21,280	14,532	\$3,939
Mattiace Office Co. LLC	P.O. Box 13809	Jackson	MS	39236	125 S. Congress St.	192-3	25,536	393,420	\$46,085
Duckworth Property Investments II	308 E. Pearl Street, Suite 200	Jackson	MS	39201	0 E. Pearl St.	192-31	11,120	0	\$1,223
Duckworth Property Investments II	308 E. Pearl Street, Suite 200	Jackson	MS	39201	100 S. Congress St.	192-32	14,560	13,350	\$3,070
Le Fleurs Bluff Properties LLC	43 Farnham Pl.	Metairie	LA	70005	401 E. Capitol St.(11)	192-34	25,231	91,557	\$12,847
Le Fleurs Bluff Properties LLC	43 Farnham Pl.	Metairie	LA	70005	413 E. Capitol St.	192-35	2,532	10,176	\$1,398
Wilfred Q. Cole & Gwen W.	4036 Boxwood Circle	Jackson	MS	39211	415 E. Capitol St. (55)	192-36	3,048	6,096	\$1,006
Bank of Mississippi	P.O. Box 789	Tupelo	MS	38802	525 E. Capitol St.	192-37	12,618	70,111	\$9,100
Bank of Mississippi	P.O. Box 789	Tupelo	MS	38802	525 E. Capitol St.	192-38	4,333	5,700	\$1,104
Electric Holdings LLC	308 E. Pearl Street, Suite 200	Jackson	MS	39201	310 E. Pearl St.	192-4	11,920	119,000	\$14,401
Bank of Mississippi	P.O. Box 789	Tupelo	MS	38802	0 S. President St.	192-45	29,440	3,876	\$3,665
Bank of Mississippi	P.O. Box 789	Tupelo	MS	38802	0 S. State St.	192-45-1	36,691	0	\$4,036
MS State University AG & Applied Science	Lee Hall Ste. 400	Mississippi State	MS	39762	0 E. Capitol St.	192-45-2	6,400	0	\$704
Lifestyle Inc.	P.O. Box 10032	Jackson	MS	39286	112 S. President St.	192-56	745	756	\$165
Macon Building LLC	501 E. Capitol St.	Jackson	MS	39201	501 E. Capitol St.	192-57	3,512	12,000	\$1,706
Lakeside Management LLC	707 N. Congress Street	Jackson	MS	39202	507 E. Capitol St.	192-59	8,512	38,160	\$5,134
Gannett River States Publishing	P.O. Box 40	Jackson	MS	39205	201 S. Congress St.	192-6	52,599	66,000	\$13,046
William Waller, Jr. & Robert O. Waller	P.O. Box 4	Jackson	MS	39205	220 S. President St.	192-74	7,680	2,750	\$1,147
Gadow & Tyler Holding Co. LLC	511 E. Pearl Street	Jackson	MS	39202	511 E. Pearl St.	192-79	3,000	3,200	\$682
Gannett River States Publishing	P.O. Box 40	Jackson	MS	39205	0 E. Pascagoula St.	192-9	13,024	0	\$1,433
Parnassus Properties LLC	130 A. Courthouse Square	Oxford	MS	38655	0 S. State St.	193-1	7,875	0	\$866
Storagemax Downtown LLC	40 Northtown Dr.	Jackson	MS	39211	304 S. State St.	193-10	13,650	32,000	\$5,022
BF & G LLC	318 S. State Street	Jackson	MS	39201	312 S. State St.	193-11	66,812	45,175	\$12,319
Parnassus Properties LLC	130 A. Courthouse Square	Oxford	MS	38655	0 S. State St.	193-2	2,550	0	\$281
Parnassus Properties LLC	130 A. Courthouse Square	Oxford	MS	38655	0 S. State St.	193-3	3,700	0	\$407
Parnassus Properties LLC	130 A. Courthouse Square	Oxford	MS	38655	0 S. State St.	193-4	4,500	0	\$495
George J. Stodghill	214 S. State Street	Jackson	MS	39201	214 S. State St.	193-5	3,900	4,875	\$965
George J. Stodghill	216 S. State Street	Jackson	MS	39201	216 S. State St.	193-6	3,900	8,775	\$1,394
SWW Properties LLC	4526 Brook Drive	Jackson	MS	39206	0 S. State St.	193-7	23,714	0	\$2,609
Cellular South Real Estate Inc.	1018 Highland Colony Pkwy Ste. 330	Jackson	MS	39157	400 S. State St.	194-1	34,131	18,500	\$5,789
Dixie Properties MS LLC	100 Calumet Gardens Ste. 100	Madison	MS	39110	414 S. State St.	194-2	17,600	19,050	\$4,032
Corbett Scott	2 Bedford CT	Fredericks	VA	22406	430 S. State St.	194-4	50,208	21,700	\$7,910
656 N. State Street LLC	190 E. Capitol St. Ste. 100	Jackson	MS	39201	656 N. State St.	24-21	48,569	0	\$5,343
First FCC LLC	P.O. Box 250	Jackson	MS	39201	700 High Street	24-24	32,730	0	\$3,600
Malcolm P. Ewing	1365 Kimwood Dr.	Jackson	MS	39211	610 N. State St.	24-26	14,531	11,780	\$2,894
Multiple Listing Service	P.O. Box 1198	Jackson	MS	39215	620 N. State St.	24-27	12,400	12,150	\$2,701
Multiple Listing Service	P.O. Box 1198	Jackson	MS	39215	North St.	24-28	12,400	0	\$1,364
Millsaps Buie House LLC	628 N. State Street	Jackson	MS	39202	628 N. State St.	24-29	37,143	10,800	\$5,274
Mississippi Assoc. of Fin. Inst. Of Deposit	P.O. Box 37	Jackson	MS	39205	640 N. State St.	24-31	31,020	6,003	\$4,073
The Molpus Company	P.O. Box 59	Philadelphia	MS	39350	654 N. State St.	24-32	15,071	5,400	\$2,252
Coxwell & Associates PLLC	500 N. State St.	Jackson	MS	39202	500 N. State St.	24-43	12,800	4,078	\$1,857
Jerry Lake	711 High St.	Jackson	MS	39211	713 High St.	24-49	14,738	7,782	\$2,477
First Properties LLC	P.O. Box 250	Jackson	MS	39205	729 High St.	24-50	6,400	5,700	\$1,331
Miss. Municipal Service Co. Inc.	600 E. Amite St.	Jackson	MS	39201	600 E. Amite St.	30-1-1	9,805	17,640	\$3,019
Old Capitol Inn Inc.	226 N. State St.	Jackson	MS	39201	226 N. State St.	30-3	20,475	30,259	\$5,581
Old Capitol Inn Inc.	226 N. State St.	Jackson	MS	39201	N. State St.	30-3-1	10,890	0	\$1,198
John A Eaves	101 N. State St.	Jackson	MS	39201	105 N. State St.	33-1	1,975	4,576	\$721



John A. Eaves Sr. & Patricia Eaves	753 Old Canton Rd	Canton	MS	39046	123 N. State St.	33-10	3,828	4,750	\$944
Gary D. & Deborah M. Thrash	129 N. State St.	Jackson	MS	39201	129 N. State St.	33-11	6,496	3,600	\$1,111
John A Eaves	101 N. State St.	Jackson	MS	39201	101 N. State St.	33-1-1	2,906	4,640	\$830
Gary D. & Deborah M. Thrash	129 N. State St.	Jackson	MS	39201	125 N. State St.	33-11-1	4,104	4,970	\$998
Christieco LLC	500 E. Capitol Street	Jackson	MS	39201	500 E. Capitol St.	33-14	4,516	12,000	\$1,817
Christieco LLC	500 E. Capitol Street	Jackson	MS	39201	0 N. President St.	33-14-1	2,175	0	\$239
Christieco LLC	500 E. Capitol Street	Jackson	MS	39201	0 E. Capitol St.	33-15	3,879	0	\$427
Elaine L. Mack	P.O. Box 3582	Jackson	MS	39207	434 E. Capitol St.	33-17	2,916	2,916	\$642
Elaine L. Mack	P.O. Box 3582	Jackson	MS	39207	107 N. President	33-18	1,324	1,324	\$291
Elaine L. Mack	P.O. Box 3582	Jackson	MS	39207	436 E. Capitol St.	33-18-1	1,037	1,037	\$228
Consolidated Investment Co.	414 E. Capitol Street	Jackson	MS	39201	426 E. Capitol St.	33-19	5,400	4,350	\$1,073
John A. Eaves Sr. & Patricia Eaves	101 N. State St.	Jackson	MS	39201	520 E. Capitol St.	33-2	3,156	3,156	\$694
Consolidated Investment Co.	414 E. Capitol Street	Jackson	MS	39201	422 E. Capitol St.	33-20	3,240	2,059	\$583
Consolidated Investment Co.	414 E. Capitol Street	Jackson	MS	39201	418 E. Capitol St.	33-21	6,060	1,875	\$873
Tyer Properties LLC	P.O. Box 475	Jackson	MS	39205	113 N. President St	33-22	4,400	6,600	\$1,210
Plaza Building LLC	P.O. Box 491817	Los Angeles	CA	90049	120 N. Congress St.	33-27	10,400	102,000	\$12,364
Emporium Property LLC	P.O. Box 56607	Atlanta	GA	30343	400 E. Capitol St.	33-29	19,275	61,690	\$8,906
Consolidated Investment Co.	414 E. Capitol Street	Jackson	MS	39201	414 E. Capitol St.	33-31	2,480	4,118	\$726
Backwater Management LLC	809 Avondale Street	Jackson	MS	39216	0 N. State St.	33-33	3,779	0	\$416
518 E. Capitol LLC	346 Frazier Ave.	Chatanooga	TN	37405	518 E. Capitol St.	33-4	3,344	11,600	\$1,644
John A. Eaves	101 N. State St.	Jackson	MS	39201	107 N. State St.	33-5	1,872	3,400	\$580
Backwater Management LLC	809 Avondale Street	Jackson	MS	39216	109 N. State St.(11)	33-6	2,195	2,880	\$558
John A. Eaves, Jr.	101 N. State St.	Jackson	MS	39201	113 N. State St. Apt. A	33-7	2,328	2,880	\$573
Backwater Management LLC	809 Avondale Street	Jackson	MS	39216	117 N. State St. Apt. 21	33-8	7,749	10,650	\$2,024
John A. Eaves, Jr.	101 N. State St.	Jackson	MS	39201	115 N. State St.	33-8-1	2,720	2,880	\$616
MS Republican Party Building Trust	P.O. Box 60	Jackson	MS	39205	228 N. Congress St.	34-11	12,800	6,260	\$2,097
Congress St. Investors LLC	P.O. Box 13925	Jackson	MS	39236	202 N. Congress	34-14	42,720	39,950	\$9,094
Nolan S. Harper	5445 Briarfield Rd	Jackson	MS	39211	E. Amite St.	34-16	12,080	0	\$1,329
ECM Development	201 N. President Street	Jackson	MS	39201	201 N. President	34-2	6,825	8,350	\$1,669
222 LLC	100 Gulf South Dr.	Flowood	MS	39232	Yazoo St.	34-23	6,320	0	\$695
John Giddens Properties LLC	226 N. President St.	Jackson	MS	39201	226 N. President St.	34-24	4,640	2,900	\$829
222 LLC	100 Gulf South Dr.	Flowood	MS	39232	222 N. President	34-25	8,000	22,989	\$3,409
ECM Development	201 N. President Street	Jackson	MS	39225	0 E. Amite St.	34-3	1,925	0	\$212
Charles R. McRae	416 E Amite St.	Jackson	MS	39201	416 E. Amite St.	34-4	2,450	7,140	\$1,055
Lee B. Agnew Jr.	418 Yazoo St.	Jackson	MS	39201	418 Yazoo St.	34-45	2,277	1,740	\$442
Adrienne B. Boone & Joan B. Bellan	3936 Kings Highway	Jackson	MS	39216	316 N. Congress St.	34-51	9,001	0	\$990
Galloway Properties LLC	P.O. Box 22929	Jackson	MS	39225	304 N. Congress St.	34-54	12,305	7,000	\$2,124
Galloway Properties LLC	P.O. Box 22929	Jackson	MS	39225	Yazoo St.	34-55	4,815	0	\$530
Congress St. Investors LLC	P.O. Box 13925	Jackson	MS	39236	219 N. President	34-7	20,000	3,042	\$2,535
William H. Morris	P.O. Box 41	Jackson	MS	39205	N. State St.	35-11	7,356	0	\$809
Hebron Morris	P.O. Box 41	Jackson	MS	39205	513 N. State St.	35-12	6,720	4,200	\$1,201
Mrs. Dean Alexander	P.O. Box 41	Jackson	MS	39205	College St.	35-18	10,880	0	\$1,197
Robert M. Hederman III	625 N. State Street	Jackson	MS	39201	N. President St.	36-12	11,888	0	\$1,308
Miss. Road Builders Assoc.	601 George St.	Jackson	MS	39202	601 George St.	36-14	16,311	4,800	\$2,322
Robert M. Hederman, III	625 N. State St.	Jackson	MS	39201	625 N. State St.	36-3	6,800	0	\$748
Robert M. Hederman III	P.O. Box 260	Jackson	MS	39205	625 N. State St.	36-5	14,960	12,960	\$3,071
633 N. State LLC	P.O. Box 13809	Jackson	MS	39236	633 N. State St.	36-6	38,400	64,768	\$11,348
Wright & Ferguson Funeral Home c/o Alderwoods Tax Dept.	PMB 6126 250 H St.	Blaine	WA	98230	601 N. West St.	82-12	64,310	16,125	\$8,848

Wright & Ferguson Funeral Home c/o Property Tax 9th Fl.	P.O. Box 130548	Houston	TX	77219	George St.	82-17	11,550	0	\$1,271
Wright & Ferguson Funeral Home c/o Property Tax 9th Fl.	P.O. Box 130548	Houston	TX	77219	George St.	82-18	6,000	0	\$660
Wright & Ferguson Funeral Home c/o Property Tax 9th Fl.	P.O. Box 130548	Houston	TX	77219	George St.	82-19	5,972	0	\$657
Hill Holly Building LLC	P.O. Box 9483 210 E. Amite St., Ste. 1200	Jackson	MS	39286	300 N. Farish St.	83-3	8,712	4,899	\$1,497
Hertz Jackson One LLC		Jackson	MS	39201	220 E. Amite St.	84-12-1	40,467	212,283	\$27,803
St. Peters Catholic Church Parking Lot	P.O. Box 57	Jackson	MS	39205	N. West St.	84-12-2	11,830	0	\$1,301
CP Jackson LLC	740 Centre View Blvd.	Crestview Hills	KY	41017	200 E. Amite St.	84-12-3	41,184	396,000	\$48,090
Deposit Guaranty National Bank c/o Regions Bank	250 Riverchase Pkwy Ste. 600	Birmingham	AL	35244	219 N. Lamar St.	84-13	18,690	4,158	\$2,513
Deposit Guaranty National Bank c/o Regions Bank	250 Riverchase Pkwy Ste. 600	Birmingham	AL	35244	205 N. Lamar St.	84-13-2	20,347	1,075	\$2,356
Deposit Guaranty National Bank c/o Regions Bank	250 Riverchase Pkwy Ste. 600	Birmingham	AL	35244	N. Lamar St.	84-14	2,818	0	\$310
T & W Metro Properties LLC	P.O. Box 22688	Jackson	MS	39225	124 E. Amite St.	84-18	8,500	5,000	\$1,485
Integrated Management Services PA	126 East Amite Street	Jackson	MS	39201	126 East Amite St.	84-19	12,799	15,000	\$3,058
NC Properties	P.O. Box 1220	Jackson	MS	39212	138 E. Amite St.	84-22	8,138	6,950	\$1,660
TCARS LP	162 E. Amite St.	Jackson	MS	39201	162 E. Amite St.	84-26	36,784	40,250	\$8,474
101 Griffith Street LLC	P.O. Box 9483	Jackson	MS	39286	115 E. Griffith St.	84-27	9,463	0	\$1,041
Capitol Street Development LLC	1522 2nd St. 210 E. Capitol Street, Suite 1200	Santa Monica	CA	90401	200 E. Capitol St.	85-18	10,659	162,448	\$19,042
Hertz Jackson One LLC		Jackson	MS	39201	210 E. Capitol St.	85-21	51,734	335,332	\$42,577
Capital Lake LLC	P.O. Box 54128	Pearl	MS	39288	E. Capitol St.	85-24	3,437	0	\$378
Capitol Street Investments LLC	1804 St. Ann Street	Jackson	MS	39202	226 E. Capitol St.	85-25	2,200	2,200	\$484
M2 Pizza LLC	104 Audubon Point Dr.	Brandon	MS	39047	224 E. Capitol St.	85-26	1,980	1,980	\$436
DeShun & Vatteria Martin	5709 Hwy 80 W	Jackson	MS	39209	228 E. Capitol St.	85-27	2,200	2,200	\$484
Larry & Demetria Nixon	234 Capitol Street	Jackson	MS	39201	230 E. Capitol St.	85-28	5,072	15,216	\$2,232
OmniBank	P.O. Box 22624	Jackson	MS	39225	236 E. Capitol St.	85-29	6,957	41,742	\$5,357
Trustmark National Bank	P.O. Box 291	Jackson	MS	39205	244 E. Capitol St.	85-30	5,500	11,000	\$1,815
First National Bank	P.O. Box 291	Jackson	MS	39205	248 Capitol St.	85-31	18,044	343,000	\$39,715
First National Bank	P.O. Box 291	Jackson	MS	39205	227 E. Amite St.	85-35	30,009	190,855	\$24,295
Hertz Jackson Five LLC	1522 2nd St.	Santa Monica	CA	90401	0 E. Capitol St.	85-8	62,726	0	\$6,900
Hertz OJP Holdings LLC	1522 2nd St.	Santa Monica	CA	90401	188 E. Capitol St.	85-8-2	53,578	228,000	\$30,974
Hertz Jackson Three LLC	1522 2nd St.	Santa Monica	CA	90401	0 E. Capitol Street	85-8-3	87,263	192,000	\$30,719
James H. Meredith	929 Meadowbrook Rd.	Jackson	MS	39206	N. Mill St.	86-12	4,684	0	\$515
James H. Meredith	929 Meadowbrook Rd.	Jackson	MS	39206	217 W. Griffith St.	86-13	2,911	4,900	\$859
Jessica S. Daigle	1905 Avenue St.	McDonough	GA	30253	218 N. Mill St.	86-14	11,040	9,900	\$2,303
Anbale LLC	P.O. Box 290	Jackson	MS	39205	0 N. Mill St.	86-15	5,580	0	\$614
Anbale LLC	P.O. Box 290	Jackson	MS	39205	200 N. Mill St.	86-16	7,210	3,450	\$1,173
Wallace Realty North LLC	3826 Dogwood Dr.	Jackson	MS	39211	146 W. Amite St.	86-17	9,588	0	\$1,055
Jessica S. Daigle	1905 Avenue St.	McDonough	GA	30253	W. Griffith St.	86-18	7,440	0	\$818
Lyle Sohn	111 Broadmeadow Drive	Grenada	MS	38901	0 W. Griffith St.	86-19	3,000	0	\$330
Dennis Milton	4835 Kilkullen Place	Jackson	MS	39209	137 W. Griffith St.	86-20	2,975	3,425	\$704
Dennis Milton	4835 Kilkullen Place	Jackson	MS	39209	133 W. Griffith St.	86-21	5,285	5,169	\$1,150
Kathy L. Price	212 Willow Brook Dr.	Clinton	MS	39056	N. Roach St.	86-22	2,438	0	\$268
Maces Lessee	Station A	Jackson	MS	39210	W. Amite St.	86-23	11,644	0	\$1,281
Frank E. Dennis	3239 Copperfield St.	Jackson	MS	39209	0 Youngs Alley	86-40	1,480	0	\$163
Frank E. Dennis	3239 Copperfield St.	Jackson	MS	39209	0 N. Farish St.	86-41	1,485	0	\$163
Adam Hayes & Daniel Dillon	504 Plum Grove	Brandon	MS	39047	305 N. Farish St.	86-43	9,450	4,810	\$1,569
Adam Hayes & Daniel Dillon	504 Plum Grove	Brandon	MS	39047	303 N. Farish St.	86-48	4,461	1,725	\$680



Adam Hayes & Daniel Dillon	504 Plum Grove	Brandon	MS	39047	0 N. Farish St.	86-48-1	2,730	0	\$300
Farish Street Properties LLC	100 Amite Street	Jackson	MS	39201	100 W. Amite St.	86-56	9,952	4,000	\$1,535
Albert M. Spann, Jr.	P.O. Box 621	Jackson	MS	39205	118 N. Mill St.	86-64	6,565	630	\$791
Major Mortgage & Inv.	207 W. Amite St. #10	Jackson	MS	39201	0 N. Mill St.	86-65	8,834	0	\$972
Major Mortgage & Inv.	207 W. Amite St. #10	Jackson	MS	39201	0 N. Mill St.	86-66	7,272	0	\$800
Thomas Faulkner	346 Frazier Avenue	Chattanooga	TN	37405	0 N. Mill Street	86-66-1	2,178	0	\$240
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	236 W. Capitol St.	86-67	2,400	4,800	\$792
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	232 W. Capitol St.	86-68	2,400	4,800	\$792
Capitol Hotel LLC	346 Frazier Ave.	Chattanooga	TN	37045	226 W. Capitol St.	86-69	6,260	9,056	\$1,685
Major Mortgage & Inv.	207 W. Amite St. #10	Jackson	MS	39201	0 W. Capitol St.	86-69-1	2,526	0	\$278
Emmanuel Okolo	127 S. Roach St. Apt. 302	Jackson	MS	39201	224 W. Capitol St.	86-70	3,844	3,200	\$775
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	222 W. Capitol St.	86-71	2,370	4,744	\$783
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	218 W. Capitol St.	86-72	10,880	2,710	\$1,495
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	220 W. Capitol St.	86-72-1	3,163	3,000	\$678
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	214 E. Capitol St.(16)	86-73	6,464	8,325	\$1,627
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	0 W. Capitol St.	86-74	7,383	0	\$812
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	210 W. Capitol St.(12)	86-74-1	2,056	4,000	\$666
Albert M. Spann, Jr.	P.O. Box 621	Jackson	MS	39205	208 W. Capitol St.	86-75	8,284	3,600	\$1,307
Stanley Orkin c/o Ted Orkin	P.O. Box 14001	Jackson	MS	39236	206 W. Capitol St.	86-76	7,100	2,100	\$1,012
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 W. Capitol St.	86-76-1	6,008	0	\$661
Crossroads Enterprises Inc.	207 W. Amite St. #10	Jackson	MS	39201	207 W. Amite St.	86-76-2	12,049	41,000	\$5,835
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	200 W. Capitol St.(02)	86-77	12,198	0	\$1,342
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 N. Roach St.	86-77-1	9,302	0	\$1,023
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 W. Amite St.	86-77-2	1,850	0	\$204
<b>TOTAL</b>							<b>3,439,890</b>	<b>6,647,996</b>	<b>\$1,109,667</b>



**RESOLUTION DESIGNATING CHARLES HATCHER, INTERIM DIRECTOR OF ADMINISTRATION, AS PRIMARY APPLICANT AGENT AND MICHELLE BATTEE-DAY, DEPUTY DIRECTOR, AS SECONDARY APPLICANT AGENT OF THE CITY OF JACKSON, MISSISSIPPI OF HINDS COUNTY, TO FILE AND EXECUTE DOCUMENTS FOR THE PURPOSE OF OBTAINING AND ADMINISTERING CERTAIN FEDERAL, FINANCIAL ASSISTANCE UNDER THE DISASTER RELIEF ACT OF 1974, PUBLIC LAW-93-228, AMENDED BY ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT OF 1988, PUBLIC LAW 100-707.**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI OF HINDS COUNTY THAT CHARLES HATCHER, INTERIM DIRECTOR OF ADMINISTRATION, AND MICHELLE BATTEE-DAY, DEPUTY DIRECTOR OF ADMINISTRATION, at 200 South President Street, Jackson, MS 39201, telephone number 601-960-1005 and 601-960-1097, respectively, is hereby authorized to execute for and on behalf of the City of Jackson, Mississippi of Hinds County, a public entity established under the laws of the State of Mississippi, applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974, Public Law-93-228, amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, Public Law 100-707, and to file with the Governor's Authorized Representative those documents required of the applicant agent.**



## MEMORANDUM

**TO:** Mayor Chokwe A. Lumumba

**FROM:** Dr. Robert Blaine, Interim CAO  
Chief Administrative Office

**DATE:** July 18, 2017

**RE:** Designation of Applicant Agent

---

In order for the City to continue to receive grant reimbursements from MEMA for disaster related expenditures, there must be a designee appointed by the Mayor and approved by the City Council. Traditionally, this person has been the Director of Finance & Administration, with the secondary being the Deputy Director of Finance & Administration. With the recent change in administration, it is necessary to provide an update of the City's current official agent as recognized by MEMA. This will avoid the loss of thousands of dollars in federal and state funds to the City.

The person designated for this role will serve as MEMA's point of contact for documentation (e.g. payroll records, purchasing documents, etc.) and be responsible for updating reports to facilitate the recouping of funds that have been preapproved for the City related to disaster recovery.

I recommend that our Interim Director of Finance & Administration to serve in this capacity and that we appoint Charles Hatcher as our designee, with the secondary the Deputy Director of Finance and Administration and that we appoint Michelle Battee-Day as our designee.

## OFFICE OF THE CITY ATTORNEY

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This RESOLUTION DESIGNATING CHARLES HATCHER, INTERIM DIRECTOR OF ADMINISTRATION, AS PRIMARY APPLICANT AGENT AND MICHELLE BATTEEDAY, DEPUTY DIRECTOR, AS SECONDARY APPLICANT AGENT OF THE CITY OF JACKSON, MISSISSIPPI OF HINDS COUNTY, TO FILE AND EXECUTE DOCUMENTS FOR THE PURPOSE OF OBTAINING AND ADMINISTERING CERTAIN FEDERAL, FINANCIAL ASSISTANCE UNDER THE DISASTER RELIEF ACT OF 1974, PUBLIC LAW-93-228, AMENDED BY ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT OF 1988, PUBLIC LAW 100-707 is legally sufficient for placement in NOVUS Agenda.

  
MONICA D. ALLEN, *City Attorney*

  
Date

OFFICE OF THE CITY ATTORNEY  
1/24/2017

**ORDER REVISING THE FISCAL YEAR 2016-2017 BUDGET**

**WHEREAS**, certain needs and allocations in the amount of \$2,387,763.83 have arisen since the adoption of the Fiscal Year 2016-2017 budget; and

**WHEREAS**, the Fiscal Year 2016-2017 budget needs to be revised to provide funding for these needs; and

**WHEREAS**, the following funds are being revised:

General Fund (Fund 001)	\$ 660,623.00
Parks & Recreation Fund (Fund 005)	2,265.00
Repair & Replacement Fund (Fund 047)	117,000.00
Nuclear Power Plant (Fund 365)	<u>1,607,875.83</u>
Total	\$2,387,763.83

**IT IS THEREFORE, ORDERED**, that the Fiscal Year 2016-2017 budget be revised in the amount of \$2,387,763.83 as follows:

1.	<u>Fund</u>	<u>Account</u>	<u>Debit</u>	<u>Credit</u>
	001	442 40 6419	75,600	
	001	5899		75,600

Reimbursement for the Mississippi Law Enforcement Officer's Training Academy (MLEOTA). These funds were not received prior to the end of the fiscal year and should have been re-budgeted in FY17.

2.	<u>Fund</u>	<u>Account</u>	<u>Debit</u>	<u>Credit</u>
	001	442 27 6299	67,669	
	001	5899		67,669

For the purchase of bottled water used during the emergency water outage in March 2017 (Police).

3.	<u>Fund</u>	<u>Account</u>	<u>Debit</u>	<u>Credit</u>
	001	441 20 6316	45,560	
	001	5899		45,560

Settlement of an insurance claim for damage to Fire Engine 21. These funds were not received prior to the end of the fiscal year and should have been re-budgeted in FY17.

4.	<u>Fund</u>	<u>Account</u>	<u>Debit</u>	<u>Credit</u>
	001	441 20 6868	446,175	
	001	5899		446,175

The expense for the new fire truck at Station 10 (Jackson Medical Mall) was encumbered in FY16 with the expectation that the truck would be delivered and that payment would be made prior to the end of the fiscal year. The truck was not delivered prior to September 30, 2016; these funds should have been re-budgeted in FY17.



5.	<u>Fund</u>	<u>Account</u>	<u>Debit</u>	<u>Credit</u>
	001	441 20 6299	25,619	
	001	5899		25,619

For the purchase of bottle water used during the emergency outage in March 2017 (Fire).

6.	<u>Fund</u>	<u>Account</u>	<u>Debit</u>	<u>Credit</u>
	047	453 00 6485	117,000	
	047	5911		117,000
	001	493 00 6753	117,000	
	001	5899		117,000

For the demolition and removal of 153 E. Pearl Street and 215 & 221 W. Pearl Street. The three structures have been identified as a hazard to public safety. It is in the best interest of the City to have these structures demolished in order to eliminate further liability against the City.

7.	<u>Fund</u>	<u>Account</u>	<u>Debit</u>	<u>Credit</u>
	005	504 10 6419	2,265	
	005	5911		2,265
	001	49 300 6755	2,265	
	001	5899		2,265

For the rental of portable toilets used during the emergency water outage in March 2017.

8.	<u>Fund</u>	<u>Account</u>	<u>Debit</u>	<u>Credit</u>
	365	5413	1,607,875.83	
	001	5413		1,607,875.83

Transfer of the revenue received from the Grand Gulf Nuclear Station to the General Fund in order to balance the FY17 budget. An Ordinance adopted on December 8, 2016, ordered that all revenue received from the Grand Gulf Nuclear Station be placed into a separate fund. The FY17 budget was balanced with the use of these funds. This Ordinance was adopted after the FY17 budget had been adopted and the transfer of said funds has subsequently placed the general fund budget out of balance. These funds are being added back into the General Fund to achieve a balanced budget.

DATE: July 25, 2017

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

<b>P O I N T S</b>		<b>C O M M E N T S</b>																																																			
<b>1.</b>	<b>Brief Description/Purpose</b>	Revised 2016-2017 Fiscal Year Budget																																																			
<b>2.</b>	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	Change in City Government																																																			
<b>3.</b>	<b>Who will be affected</b>	All Departments of the City																																																			
<b>4.</b>	<b>Benefits</b>	Comply with State Budget Law																																																			
<b>5.</b>	<b>Schedule (beginning date)</b>	Upon approval by City Council																																																			
<b>6.</b>	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	Citywide																																																			
<b>7.</b>	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	Department of Administration-Finance																																																			
<b>8.</b>	<b>COST</b>	N/A																																																			
<b>9.</b>	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund <input type="checkbox"/></li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>	Various Funds																																																			
<b>10.</b>	<b>EBO participation</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 5%;">yes</td> <td style="width: 5%;">___</td> <td style="width: 5%;">no</td> <td style="width: 5%;">___</td> <td style="width: 10%;">N/A</td> <td style="width: 5%;">___</td> <td style="width: 5%;">X</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>X</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>X</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>X</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>X</td> </tr> </table>		ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	X	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	X	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X																																												
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X																																												
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	X																																												
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	X																																												
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X																																												

Department of Administration



Post Office Box 17  
Jackson, Mississippi 39205-0017

## MEMORANDUM

**TO:** Mayor Chokwe A. Lumumbar

**FROM:** Dr. Charles B. Hatcher, Interim Director *CBH*  
Department of Administration

**DATE:** July 25, 2017

**RE:** FY2016-2017 Budget Revision (3<sup>rd</sup> Quarter)

---

After a review of the third quarter revenue and expenses, it has become necessary to revise some line items in the FY2016-2017 budget to address certain needs and allocations that will affect the outcome of the budget as originally adopted. The attached council order is to approve the revisions to budget.

Your attention to this matter is appreciated.

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

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OFFICE OF THE CITY ATTORNEY  
7/26/17

THIS ORDER REVISING THE FISCAL YEAR 2016-2017 BUDGET is legally sufficient for placement in NOVUS Agenda.



\_\_\_\_\_  
**Monica D. Joiner**, *City Attorney*

**Roslyn Griffin**, *Deputy City Attorney* 



\_\_\_\_\_  
**DATE**





# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

07/14/2017  
DATE

<b>POINTS</b>	<b>COMMENTS</b>																																																		
1. <b>1. Brief</b> <b>Description/Purpose</b>	<b>ORDER REVISING THE FISCAL YEAR 2016-2017 BUDGET.</b>																																																		
2. <b>Public Policy Initiative</b> 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. <b>Who will be affected</b>	City of Jackson																																																		
4. <b>Benefits</b>	N/A																																																		
5. <b>Schedule (beginning date)</b>	N/A																																																		
6. <b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	N/A																																																		
7. <b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/>  ▪ <b>Consultant</b> <input type="checkbox"/>	<b>Office of the City Attorney</b>																																																		
8. <b>COST</b>	<b>\$75,000.00</b>																																																		
9. <b>Source of Funding</b> ▪ <b>General Fund</b> <input checked="" type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	From 1 407926481 (\$75,000.00) To 1 407926212 \$75,000.00																																																		
10. <b>EBO participation</b>	<table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 15%;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 10%;">yes</td> <td style="width: 10%;">___</td> <td style="width: 10%;">no</td> <td style="width: 10%;">___</td> <td style="width: 10%;">N/A</td> <td style="width: 10%;">___</td> <td style="width: 10%;">X</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>X</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>X</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>X</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>X</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	X	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	X	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X																																										
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X																																										
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	X																																										
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	X																																										
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X																																										

**MEMO**

**TO: Chokwe Antar Lumumba, Mayor  
City of Jackson**

**DATE: July 14, 2017**

**RE: Order Revising the Fiscal Year 2016-2017 Budget**

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Attached, you will find an item for the City Council Agenda requesting a budget revision to allow for reallocation of funds. The reallocation of these funds does not take away from, or compromise, any Risk Management services.

This requested reallocation of funds will allow the necessary funds needed for payment of worker's compensation prescription bills for the remainder of the 2016-2017 fiscal year.

It is hereby recommended, pending City Council approval, that the City of Jackson approves this reallocation of funds. If additional information is required, please let me know.



---

**Monica D. Joiner, City Attorney  
Office of the City Attorney**

**MDJ/tbp**

**Attachments**

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**

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OFFICE OF THE CITY ATTORNEY  
7/18/17  
BOS

This **ORDER REVISING THE FISCAL YEAR 2016-2017 BUDGET** is legally sufficient for placement in NOVUS Agenda.



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**Monica D. Joiner**, *City Attorney*

7/18/17  
DATE

GL787 Risk Management Budget Report Format 020

Period 12 ending September 30, 2017

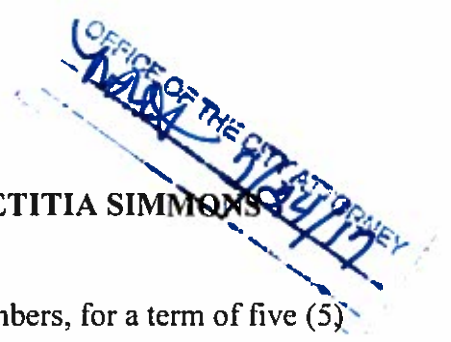
Transaction status 1  
Rounding to Whole Dollars

100% of year completed

Fnd 001 GENERAL FUND Dpt 0600 GENERAL GOVERNMENT

Account	Budget	Actual Per. Expenditures	YTD Actual Expenditures	Encumbrances	Unencumbered Balance	% Cur Bud Encumbered
<b>LEGAL</b>						
<b>RISK MANAGEMENT</b>						
<b>OTHER SERVICES AND CHARGES</b>						
1 407906474 AIR TRAVEL	200				200	
1 407906514 RENTAL OF EQUIPMENT	6,000	3,741	3,741		2,259	62.4
1 407906541 INSURANCE PREMIUM PAYMEN	923,280	78,727	78,727		844,553	8.5
1 407906614 BANK SERVICE CHARGES	600				600	
1 407906752 APPROPRIATION TO CLAIMS	2,200,000	1,650,000	1,650,000		550,000	75.0
<b>CAPITAL OUTLAY</b>						
1 407906865 MISC. NON-AUTO EQUIPMENT	3,200	2,995	2,995		205	93.6
<b>Fcn 090 RISK MANAGEMENT</b>	<b>3,496,130</b>	<b>1,996,188</b>	<b>1,996,188</b>	<b>1,688</b>	<b>1,498,254</b>	<b>57.2</b>
<b>WORKERS COMPENSATION-MEDICAL</b>						
<b>SUPPLIES AND MATERIALS</b>						
1 407926212 CHEM,DRUGS,MED & LAB SUP	100,000	95,756	95,756		4,244	95.8
<b>OTHER SERVICES AND CHARGES</b>						
1 407926419 OTHER PROFESSIONAL SERVI	37,600	7,593	7,593		30,007	20.2
1 407926481 MEDICAL,DRUG TEST, HOSPI	938,600	651,569	651,569		287,031	69.4
1 407926485 CONTRACT CONSTRUCTION	400				400	
1 407926541 INSURANCE PREMIUM PAYMEN	250,764	26,208	26,208		224,556	10.5
1 407926614 BANK SERVICE CHARGES		108	108		108-	
1 407926766 WORKER'S COMP PAYMENT EM	650,000	409,757	409,757		240,243	63.0
<b>Fcn 092 WORKERS COMPENSATION-MEDICAL</b>	<b>1,977,364</b>	<b>1,190,991</b>	<b>1,190,991</b>		<b>786,373</b>	<b>60.2</b>
<b>CLAIMS (OTHER THAN STATE TORT)</b>						
<b>OTHER SERVICES AND CHARGES</b>						
1 407946414 SPECIAL LEGAL SERVICES	295,100	224,567	224,567		70,533	76.1
1 407946419 OTHER PROFESSIONAL SERVI	73,869	43,312	43,312		30,557	58.6
1 407946473 TRAVEL EXPENSE - OUT OF	600				600	
1 407946722 CLAIMS AGAINST CITY	889,000	223,943	223,943		665,057	25.2
<b>Fcn 094 CLAIMS (OTHER THAN STATE TORT)</b>	<b>1,258,569</b>	<b>491,823</b>	<b>491,823</b>		<b>766,746</b>	<b>39.1</b>
<b>Div 407 LEGAL</b>	<b>6,732,063</b>	<b>3,679,002</b>	<b>3,679,002</b>	<b>1,688</b>	<b>3,051,373</b>	<b>54.7</b>

#21



**ORDER CONFIRMING THE MAYOR'S NOMINATION OF LETITIA SIMMONS JOHNSON TO THE JACKSON PUBLIC SCHOOL BOARD.**

**WHEREAS**, the Jackson Public School Board consist of five (5) members, for a term of five (5) years; and

**WHEREAS**, Kimberly Campbell resigned from her seat on the Jackson Public School Board; thereby creating a vacancy; and

**WHEREAS**, Letitia Simmons Johnson, resident of Ward 2, after evaluation of her qualifications, has been nominated by the Mayor to fill said vacancy.

**IT IS THEREFORE ORDERED** that the Mayor's appointment of Letitia Simmons Johnson to the Jackson Public School Board be confirmed with said term to expire June 30, 2021.

# MEMORANDUM

Office of the Mayor  
(601) 960-1084



TO: Honorable Members of the Jackson City Council

FROM: Chokwe A. Lumumba, Mayor

DATE: July 24, 2010

RE: **Appointment – Letitia Simmons Johnson, Ward 2, Jackson Public School Board**

---

Pursuant to Section 21-8-23 of the Mississippi Code Annotated (1972), as amended, I am requesting that the attached agenda item be placed on the agenda to confirm the nomination of Letitia Simmons Johnson, Ward 2, to the Jackson Public School Board. Information reflecting Attorney Johnson's qualifications is attached for your review.

Thank you for your favorable consideration of this request.

Attachment

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 CONFIRMING THE MAYOR'S NOMINATION OF LETTIA SIMMONS JOHNSON TO THE JACKSON PUBLIC SCHOOL BOARD** is legally sufficient for placement in NOVUS Agenda.



---

Monica D. Joiner, *City Attorney*

7/24/17

---

DATE

OFFICE OF THE CITY ATTORNEY  
7/24/17



# **LETITIA SIMMONS JOHNSON, J.D.**

---

5943 Kenview Drive • Jackson, MS 39206 • Phone (601) 594-8495 • letitiasjohnson@gmail.com

## **Professional Profile**

**Accomplished attorney with a strong financial background and excellent planning and organizational skills. Effective written and oral communication skills with experience in monitoring, negotiations, governmental contracts, family law and bankruptcy.**

## **Professional Highlights**

- **Juris Doctorate, Mississippi College School of Law, 2006**
- **Bachelor of Science, Tougaloo College, Economics, 1996**
- **Licensed Attorney**
- **Guardian Ad Litem**
- **Professional Monitoring**
- **Trained Mediator**
- **Financial Licenses**

## **Education**

1. **Mississippi College School of Law, Jackson, Mississippi**  
**Juris Doctorate, May 2006**  
**Black Law Student Association, President**  
**Regional Black Law Students Association, Representative**  
**R. Jess Brown Scholarship**
2. **Tougaloo College, Jackson, Mississippi**  
**Bachelor of Arts, Economics, cum laude, May 1996**  
**Presidential Scholar**

## **Professional Experience**

1. **Staff Attorney for James L. Henley, Jr., Standing Bankruptcy Trustee, Jackson MS, April 2016- until present**

Responsible for representing the Trustee, attending bankruptcy hearings, filing motions, objections and orders on behalf of the Trustee and other legal services.

2. **Solo practitioner, Letitia Johnson Attorney at Law, Jackson, MS May 2009-2016**

Bankruptcy, divorce, custody, guardianship, probate, child support; business formation; and Guardian Ad Litem. Serves as Guardian Ad Litem in DHS Parental Termination Cases: Reviews files, interviews social workers, parents and children on behalf of the court and submits a written report.

3. **Monitoring Consultant, Mississippi Department of Human Services, Jackson, MS 2009-2010**

Reviewed outsourced child support contract. Investigated, evaluated and reported to Department of Human Services the contractor's compliance with contract and current state child support laws.

4. **Special Assistant Attorney General, Office of the Mississippi State Attorney General, Jackson MS 2008-2009**

Assigned to the Mississippi Department of Human Service. Responsible for 10 County Offices, Termination of Parental Rights suits. Advised Mississippi Department of Youth Services regarding the Federal Consent Decree entered into with the Department of Justice concerning Oakley Training School.

5. **Financial Consultant , Salomon Smith Barney , Jackson MS 1998-2002**

Managed more than \$2 million dollars in Assets, acquired National Association of Securities Dealers (NASD) Licenses: Series 6, Series 7, Series 65 and Insurance license

6. **Clients Service Representative, AIM, Funds, Houston, TX 1996-1997**

Customer Services and account management for mutual fund clients.

### Publications and Papers

Political Invisibility of Black Women: Still Suspect but No Suspect Class,  
Professor Angela Kupenda, Letitia Simmons Johnson, Esq. and Ramona Williams,  
Esq.

50 Washburn L.J. 109 (2010).

### Professional Affiliations

Member, Mississippi Bar, Magnolia Bar, American Bar Association (*past association*)  
NACBA (*past association*)

### Community Service

Links, Incorporated, Jackson Chapter, 2011- present  
Treasurer, Chair of the Financial committee 2014-present

Parents for Public Schools, Jackson, MS  
Vice President of Membership 2014-2015

Davis Magnet Elementary School Parent- Teacher Association  
Vice President of Programs 2013-2014

Mississippi College School of Law Dean's Minority Advisory Board, Jackson, MS  
2014- Present

### Computer Proficiencies

Microsoft Word, Microsoft Excel, Microsoft PowerPoint, LexisNexis, Westlaw,  
Bankruptcy Pro

### References

*Earl Scales,*  
*Assistant Attorney General*  
*Office of the Attorney General*  
*P. O. Box 220*  
*Jackson, MS 39205*  
*601-359-4215*

*Chancellor Catherine Farris-Carter*  
*Chancery Court Judge*

*Seventh Judicial District  
Post Office Box 1787  
Cleveland, MS 38732  
662-843-2111*

*Professor Angela Mae Kupenda  
Professor of Law  
Mississippi College School of Law  
151 E. Griffith St.  
Jackson, MS 39201  
601-925-7144  
akupenda@mc.edu*

*District Judge Carlton Reeves  
501 East Court Street, Suite 5.500  
Jackson, MS 39201  
Telephone: 601-608-4140  
Email: reeves\_chambers@mssd.uscourts.gov*

OFFICE OF THE CITY ATTORNEY  
MIA/H

**ORDER AUTHORIZING PAYMENT FROM THE NISSAN GRANT BUDGET FOR GRAPHICS DONE FOR THE EXHIBIT, "SIT-IN FOR CHANGE: WOOLWORTH, 1963", TO BUDGET SIGNS, INC.**

**Whereas**, Budget Signs, Inc. performed graphic work for the exhibition, "Sit-in for Change: Woolworth, 1963 at the Smith Robertson Museum & Cultural Center and

**Whereas**, an invoice submitted for said work from Budget Signs, Inc., totaling \$8,897.00 exceeds the allotted amount for a Purchase Order or Request For Payment although, the work has been done and,

**Whereas**, the Department of Human and Cultural Services has been made aware of the budget for the print work by Budget Signs, Inc., to be used by the Smith Robertson Museum & Cultural Center and,

**Whereas**, Grant funds in the following account 001-43620-6299 (\$8,897.000); and

**Whereas**, the remittance of such funds will satisfy any and all debts owed by the Smith Robertson Museum & Cultural Center and will aid in the continued service to patrons in the city of Jackson and the State of Mississippi.

**IT IS HEREBY ORDERED** that the sum of \$8,897.00 shall be remitted to Budget Signs, Inc. in the FY 2017 Nissan Grant to pay for print work done by Budget Signs, Inc.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

7/11/17  
**DATE**

<b>POINTS</b>		<b>COMMENTS</b>									
1.	<b>Brief Description/Purpose</b>	Authorizing payment from the Nissan Grant Budget for graphics done for the Exhibit, "Sit-in for Change: Woolworth, 1963" to Budget Signs, Inc.									
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Economic Development and Youth & Education									
3.	<b>Who will be affected</b>	All patrons of the Smith Robertson Museum.									
4.	<b>Benefits</b>	Will help to continue to facilitate a positive relationship with Budget Signs, Inc. as well as help to give our patrons greater insight into African American history.									
5.	<b>Schedule (beginning date)</b>	Immediately after approval of City Council.									
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	Citywide									
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Human and Cultural Services									
8.	<b>COST</b>	\$8,897.00									
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input checked="" type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>										
10.	<b>EBO participation</b>	ABE	_____	%	WAIVER	yes	___	no	___	N/A	___
		AABE	_____	%	WAIVER	yes	___	no	___	N/A	___
		WBE	_____	%	WAIVER	yes	___	no	___	N/A	___
		HBE	_____	%	WAIVER	yes	___	no	___	N/A	___
		NABE	_____	%	WAIVER	yes	___	no	___	N/A	___

# MEMORANDUM

**TO:** Mayor, Chokwe Antar Lumumba, City of Jackson

**FROM:** Adriane Dorsey-Kidd, Director, Department of Human and Cultural Services  
Michael Raff, Deputy Director, Department of Human and Cultural Services

ADK

**DATE:** July 11, 2017

**SUBJECT:** Remitting payment to Budget Signs, Inc., for work done at the Smith Robertson Museum

For the Exhibition, "Sit-in for Change: Woolworth, 1963"

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This order authorizes the Department of Human & Cultural Services to pay the enclosed invoice# 30902, to Budget Signs, Inc., for \$8,897.00 for work that was created for the exhibit, "Sit-in for Change: Woolworth, 1963".

AK/ct

Enclosure (s)

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

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This **ORDER AUTHORIZING PAYMENT FROM THE NISSAN GRANT BUDGET FOR GRAPHICS DONE FOR THE EXHIBIT, "SIT-IN FOR CHANGE: WOOLWORTH, 1963", TO BUDGET SIGNS, INC** is legally sufficient for placement in NOVUS Agenda.

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

2-11-17  
\_\_\_\_\_  
**DATE**





**Budget Signs Inc**  
 2358 Highway 80 W  
 Jackson, MS 39204-2312  
 (601) 354-4977  
 budgetsigns@comcast.net  
 http://www.budgetsignsms.com/



## INVOICE

**BILL TO**

Smith Robertson Museum &  
 Cultural Center  
 528 Bloom Street  
 Jackson, MS 39202 US

**SHIP TO**

Smith Robertson Museum &  
 Cultural Center  
 528 Bloom Street  
 Jackson, MS 39202 US

**INVOICE #** 30902

**DATE** 06/07/2017  
**DUE DATE** 07/07/2017  
**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Vinyl 127" x 161" Vinyl Printed / Laminated	1	484.00	484.00T
Vinyl 90" x 129" Vinyl Printed / Laminated	1	253.00	253.00T
Vinyl 142" x 127" Vinyl Printed / Laminated	1	484.00	484.00T
Vinyl 18" x 60" Vinyl Printed / Laminated	1	33.00	33.00T
Vinyl 18" x 55" Vinyl Printed / Laminated	2	33.00	66.00T
Vinyl 18" x 143 Vinyl Printed / Laminated	1	75.00	75.00T
Vinyl 42" x 28" Vinyl Printed / Laminated	1	33.00	33.00T

Before production of signage can begin, we need both Sign Permit Approval from City and payment for sign.  
 Signs amounting in \$500 or less must be paid in full. Signs over \$500 require a 75% deposit.  
 Balance is due at the time signs are received or installed.

ACTIVITY	QTY	RATE	AMOUNT
<b>Vinyl</b> 54" x 112" Vinyl Printed / Laminated	1	200.00	200.00T
<b>Vinyl</b> 144" x 68" Vinyl Printed / Laminated	1	200.00	200.00T
<b>Vinyl</b> 140" x 105" Vinyl Printed / Laminated	1	330.00	330.00T
<b>Vinyl</b> Varies Cut Vinyl Letters	1	200.00	200.00T
<b>Installation</b> Installation of All Vinyl Listed Above	1	3,100.00	3,100.00T
<b>Gatorfoam</b> 30" x 79" x 1/2" Black Gatorfoam Cutouts with Printed / Laminated Vinyl Applied Graphics	1	208.00	208.00T
<b>Gatorfoam</b> 44" x 116" x 1/2" Black Gatorfoam Cutouts with Printed / Laminated Vinyl Applied Graphics	1	435.00	435.00T
<b>Gatorfoam</b> 39" x 117" x 1/2" Black Gatorfoam Cutouts with Printed / Laminated Vinyl Applied Graphics	1	435.00	435.00T
<b>Gatorfoam</b> 36" x 75" x 1/2" Black Gatorfoam Cutouts with Printed / Laminated Vinyl Applied Graphics	1	208.00	208.00T

Before production of signage can begin, we need both Sign Permit Approval from City and payment for sign.  
Signs amounting in \$500 or less must be paid in full. Signs over \$500 require a 75% deposit.  
Balance is due at the time signs are received or installed.

ACTIVITY	QTY	RATE	AMOUNT
<b>Gatorfoam</b> 91" x 82" x 1/2" Black Gatorfoam Cutouts with Printed / Laminated Vinyl Applied Graphics	1	567.00	567.00T
<b>Gatorfoam</b> 71" x 28" x 1/2" Black Gatorfoam Cutouts with Printed / Laminated Vinyl Applied Graphics	1	150.00	150.00T
<b>Aluminum</b> 6' x 1" Aluminum Tubing and Floor Plate Stands for Cutouts	10	90.00	900.00T
<b>Installation</b> Mount Cutouts to Wall or Floor	1	200.00	200.00T
<b>Sintra</b> 24.75" x 132" x .5" White PVC Letters "Woolworth" and Stud Mounted for Wall Mount.	1	336.00	336.00T

SUBTOTAL	8,897.00
TAX (0%)	0.00
TOTAL	8,897.00
<b>BALANCE DUE</b>	<b>\$8,897.00</b>

Before production of signage can begin, we need both Sign Permit Approval from City and payment for sign.  
Signs amounting in \$500 or less must be paid in full. Signs over \$500 require a 75% deposit.  
Balance is due at the time signs are received or installed.

OFFICE OF THE CITY ATTORNEY  
RBS 7/27/17

**ORDER AUTHORIZING THE MAYOR OF THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE DRUG ENFORCEMENT ADMINISTRATION FOR THE JACKSON POLICE DEPARTMENT'S PARTICIPATION IN THE JACKSON HIDTA TASK FORCE FOR THE TERM OF OCTOBER 1, 2017 THROUGH SEPTEMBER 30, 2018**

**WHEREAS**, the City of Jackson has previously entered into an agreement with the United States Department of Justice, Drug Enforcement Administration (hereinafter "DEA") for the City of Jackson Police Department to participate in the Jackson HIDTA Task Force; and

**WHEREAS**, the DEA and the City of Jackson Police Department are desirous of entering into an agreement of participation in the Jackson HIDTA Task Force; and

**WHEREAS**, there is evidence that trafficking in narcotics and dangerous drugs exists in the Jackson, Mississippi area and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people of the State of Mississippi; and

**WHEREAS**, one of the primary missions of the task force is to disrupt the illicit drug trafficking activity in the Jackson area by immobilizing targeted violators and trafficking organizations; and

**WHEREAS**, to assist in this joint effort the Jackson Police Department will provide one (1) experienced officer to the Task Force for a period of not less than two years; and

**WHEREAS**, it is the intent of the joint effort to enhance the effectiveness of federal/state/local law enforcement resources through a well-coordinated initiative seeking the most effective investigative/prosecution avenues by which to convict and incarcerate these offenders.

**IT IS HEREBY ORDERED** that the herein-described agreement between the City of Jackson Police Department and DEA for the term of October 1, 2017 through September 30, 2018, is hereby authorized.

**IT IS FURTHER ORDERED** that the Mayor of the City of Jackson and /or his designee is authorized to execute an agreement with the DEA for participation in the Jackson HIDTA Task Force.

**APPROVED FOR AGENDA:**

Agenda date 08-01-17  
Agenda item# #23  
By: VANCE, LUMUMBA.

Jackson Police Department



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

## MEMORANDUM

**TO:** Chokwe A. Lumumba, Mayor

**FROM:** Lee Vance, Chief of Police *L.V.*

**DATE:** July 13, 2017

**RE:** Memorandum of Understanding between the US DOJ DEA,/HIDTA and the City of Jackson Police Department.

---

The City of Jackson, Mississippi enter into a Memorandum of Understanding with the US Dept. of Justice Drug Enforcement Administration to participate in the Jackson HIDTA, (High Intensity Drug Trafficking Areas) Task Force, to disrupt the illicit drug trafficking activity in the state of Mississippi. The Jackson Police Department will provide one experienced officer for the period ending September 30, 2018.

The City previously entered into an agreement with the DEA/HIDTA for the period October 1, 2016, which is scheduled to expire September 30, 2017.

If you have any questions, or need additional information, please feel free to contact me.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

July 13, 2017  
DATE

POINTS		COMMENTS
1.	<b>Brief Description/Purpose</b>	Order Authorizing Mayor and the Chief of Police to enter into an Agreement with the Drug Enforcement Administration for participation in the HIDTA Task Force Group.
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention and Quality of Life
3.	<b>Who will be affected</b>	The JPD, citizens of the Jackson Metro area, and law enforcement agencies in the Metro Area
4.	<b>Benefits</b>	Enhances crime prevention and prosecution efforts.
5.	<b>Schedule (beginning date)</b>	Immediately
6.	<b>Location:</b> § WARD  § CITYWIDE (yes or no) (area)  § Project limits if applicable	Citywide.
7.	<input type="checkbox"/> <b>Action implemented by:</b> <input type="checkbox"/> § City Department <input type="checkbox"/> § Consultant	Jackson Police Department
8.	<b>COST</b>	No additional cost to the City.
9.	<input type="checkbox"/> <b>Source of Funding</b> <input type="checkbox"/> § General Fund <input type="checkbox"/> § Grant <input type="checkbox"/> § Bond <input type="checkbox"/> § Other	NA
10.	<b>EBO participation</b>	ABE _____%      WAIVER    yes ___    no ___      N/A <u>X</u> AABE _____%      WAIVER    yes ___    no ___      N/A <u>X</u> WBE _____%      WAIVER    yes ___    no ___      N/A <u>X</u> HBE _____%      WAIVER    yes ___    no ___      N/A <u>X</u> NABE _____%      WAIVER    yes ___    no ___      N/A <u>X</u>



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

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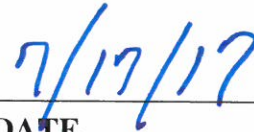
OFFICE OF THE CITY ATTORNEY  
RBS  
7/17/17

This **ORDER AUTHORIZING THE MAYOR TO THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE DRUG ENFORCEMENT ADMINISTRATION FOR THE JACKSON POLICE DEPARTMENT'S PARTICIPATION IN THE JACKSON TASK FORCE FOR THE TERM OF OCTOBER 1, 2017 THROUGH SEPTEMBER 30, 2018** is legally sufficient for placement in NOVUS Agenda.



**Monica D. Joiner**, *City Attorney*

**Gregory Burnett**, *Deputy City Attorney* RBS



**DATE**

OFFICE OF THE CITY ATTORNEY  
RBS 7/10/17

**ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE DRUG ENFORCEMENT ADMINISTRATION FOR THE JACKSON POLICE DEPARTMENT'S PARTICIPATION IN THE JACKSON DRUG ENFORCEMENT ADMINISTRATION TASK FORCE FOR THE TERM OF OCTOBER 1, 2017 THROUGH SEPTEMBER 30, 2018.**

**WHEREAS**, the City of Jackson has previously entered into an agreement with the United States Department of Justice, Drug Enforcement Administration (hereinafter "DEA") for the City of Jackson Police Department to participate in the Jackson DEA Task Force; and

**WHEREAS**, the DEA and the City of Jackson Police Department are desirous of entering into an agreement of participation in the Jackson DEA Task Force; and

**WHEREAS**, there is evidence that trafficking in narcotics and dangerous drugs exists in the Jackson, Mississippi area and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people of the State of Mississippi; and

**WHEREAS**, one of the primary missions of the task force is to disrupt the illicit drug trafficking activity in the Jackson area by immobilizing targeted violators and trafficking organizations; and

**WHEREAS**, to assist in this joint effort the Jackson Police Department will provide one (1) experienced officer to the Task Force for a period of not less than two years; and

**WHEREAS**, it is the intent of the joint effort to enhance the effectiveness of federal/state/local law enforcement resources through a well-coordinated initiative seeking the most effective investigative/prosecution avenues by which to convict and incarcerate these offenders.

**IT IS HEREBY ORDERED** that the herein-described agreement between the City of Jackson Police Department and DEA for the term of October 1, 2017 through September 30, 2018, is hereby authorized.

**IT IS FURTHER ORDERED** that the Mayor of the City of Jackson and /or his designee is authorized to execute an agreement with the DEA for participation in the Jackson DEA Task Force.

**APPROVED FOR AGENDA:**

Agenda date\_ 08-01-17  
Agenda item# #24  
By: VANCE, LUMUMBA.





## MEMORANDUM

**TO:** Chokwe A. Lumumba, Mayor

**FROM:** Lee Vance, Chief of Police L.V.

**DATE:** July 13, 2017

**RE:** Memorandum of Understanding between the US DEA and the JPD for participation in the Jackson Task Force Group

---

The City of Jackson Police Department wishes to continue its agreement with the United States Drug Enforcement Administration for the JPD to participate in the Jackson Task Force. It is recommended that the City of Jackson, MS enter into a MOU with the DEA whereas the JPD will participate in the Jackson Task Force October 1, 2017 thru September 30, 2017.

The City previously entered into an agreement with the DEA for the period September 30, 2016 which is due to expire October 1, 2017.

One of the primary missions of the task force is to disrupt the trafficking of drugs and narcotics in the Jackson area by immobilizing targeted violators and trafficking organizations. To assist in this joint effort, the JPD provides at least one (1) experienced officer to the Task Force. It is the intent of the joint effort to enhance the effectiveness of federal/state/local law enforcement resources through a well-coordinated initiative seeking the most effective investigative/prosecution avenues by which to convict and incarcerate these offenders.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

July 13, 2017

**DATE**

<b>P O I N T S</b>		<b>C O M M E N T S</b>	
1.	<b>Brief Description/Purpose</b>	Order Authorizing Mayor and the Chief of Police to enter into an Agreement with the Drug Enforcement Administration for participation in the DEA Jackson Task Force Group.	
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention and Quality of Life	
3.	<b>Who will be affected</b>	The JPD, citizens of the Jackson Metro area, and law enforcement agencies in the Metro Area	
4.	<b>Benefits</b>	Enhances crime prevention and prosecution efforts.	
5.	<b>Schedule (beginning date)</b>	Immediately	
6.	<b>Location:</b> § <b>WARD</b>  § <b>CITYWIDE (yes or no) (area)</b>  § <b>Project limits if applicable</b>	Citywide.	
7.	<input type="checkbox"/> <b>Action implemented by:</b> <input type="checkbox"/> § <b>City Department</b> <input type="checkbox"/> § <b>Consultant</b>	Jackson Police Department	
8.	<b>COST</b>	No additional cost to the City.	
9.	<input type="checkbox"/> <b>Source of Funding</b> <input type="checkbox"/> § <b>General Fund</b> <input type="checkbox"/> § <b>Grant</b> <input type="checkbox"/> § <b>Bond</b> <input type="checkbox"/> § <b>Other</b>	NA	
10.	<b>EBO participation</b>	ABE _____ %      WAIVER    yes ___    no ___      N/A <u>X</u> AABE _____ %      WAIVER    yes ___    no ___      N/A <u>X</u> WBE _____ %      WAIVER    yes ___    no ___      N/A <u>X</u> HBE _____ %      WAIVER    yes ___    no ___      N/A <u>X</u> NABE _____ %      WAIVER    yes ___    no ___      N/A <u>X</u>	

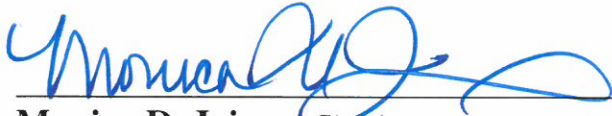
Office of the City Attorney

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

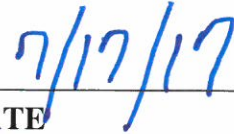
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This ORDER AUTHORIZING THE MAYOR TO THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE DRUG ENFORCEMENT ADMINISTRATION FOR THE JACKSON POLICE DEPARTMENT'S PARTICIPATION IN THE JACKSON TASK FORCE FOR THE TERM OF OCTOBER 1, 2017 THROUGH SEPTEMBER 30, 2018 is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, *City Attorney*

Gregory Burnett, *Deputy City Attorney* JB



DATE

OFFICE OF THE CITY ATTORNEY  
7/17/17

**ORDER AUTHORIZING THE MAYOR TO ACCEPT THE MODIFICATION TO THE 2016  
LAW ENFORCEMENT TERRORISM PREVENTION AWARD FOR AN INCREASED  
AMOUNT OF \$2500.00**

THE CITY ATTORNEY  
8/1/17

**WHEREAS**, the City of Jackson accepted an award of \$30,000.00 on March 28, 2017 for the City of Jackson Police Department Bomb Squad under the FY2016 Law Enforcement Terrorism Prevention Program administered by the Mississippi Department of Public Safety Office of Homeland Security; and

**WHEREAS**, the Mississippi Department of Public Safety, Office of Homeland Security, desires to increase the award by \$2,500.00; and

**WHEREAS**, the funds will be used for training officers on responding to terrorist and terrorist type threats and incidents.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to accept the modification of the 2016 Law Enforcement Terrorism Prevention Award (2016 LETPP) for an increased amount of \$2,500.00.

**IT IS FURTHERED ORDERED** that the Mayor or his designee be authorized to execute any and all documents necessary for the acceptance and administration of said grant.

**APPROVED FOR AGENDA:**

Agenda date 08-01-17  
Agenda item# #25  
By: VANCE, LUMUMBA.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**July 18, 2017**

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>					
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING THE MAYOR TO ACCEPT THE MODIFICATION TO THE 2016 LAW ENFORCEMENT TERRORISM PREVENTION AWARD FOR AN INCREASED AMOUNT OF \$2500.00</b>					
2.	<b>Public Policy Initiative</b> <small>Public Policy Initiative                      Crime Prevention                      Division of City Government                      Department of Public Safety                      Department of Homeland Security                      Department of Transportation                      Department of Public Works                      Department of Parks and Recreation                      Department of Community Development                      Department of Economic Development                      Department of Information Technology                      Department of Intergovernmental Affairs                      Department of Legal Affairs                      Department of Planning and Zoning                      Department of Public Health                      Department of Social Services                      Department of Water and Sewer Utility                      Department of Youth and Family Services                      Department of the Mayor's Office                      Department of the Office of the City Clerk                      Department of the Office of the City Auditor                      Department of the Office of the City Attorney                      Department of the Office of the City Manager</small>	Crime Prevention					
3.	<b>Who will be affected</b>	City of Jackson and surrounding areas within a ninety mile radius including all municipal, state, and federal buildings within corporate city limits					
4.	<b>Benefits</b>	To improve the safety of Bomb Squad officers and lessen the potential for loss of life or limb to citizens of Jackson and beyond.					
5.	<b>Schedule (beginning date)</b>	As per grant guidelines					
6.	<b>Location:</b> • <b>WARD</b> • <b>CITY WIDE (yes or no) (area)</b> • <b>Project limits if applicable</b>	ALL WARDS  CITY WIDE					
7.	<b>Action implemented by:</b> • <b>City Department</b> <input type="checkbox"/> • <b>Consultant</b> <input type="checkbox"/>	Jackson Police Department					
8.	<b>COST</b>	No Match required					
9.	<b>Source of Funding</b> • <b>General Fund</b> <input type="checkbox"/> • <b>Grant</b> <input type="checkbox"/> • <b>Bond</b> <input type="checkbox"/> • <b>Other</b> <input type="checkbox"/>	State of Mississippi, Department of Public Safety, Office of Homeland Security					
10.	<b>EEO participation</b>	ABE	_____ %	WAIVER	yes ___ no ___	N/A	_____
		AABE	_____ %	WAIVER	yes ___ no ___	N/A	_____
		WBE	_____ %	WAIVER	yes ___ no ___	N/A	_____
		HBE	_____ %	WAIVER	yes ___ no ___	N/A	_____
		NABE	_____ %	WAIVER	yes ___ no ___	N/A	_____



## MEMORANDUM

**To:** Chokwe A. Lumumba, Mayor

**From:** Lee D. Vance, Chief of Police *LV*

**Date:** July 20, 2017

**Subject:** Award – 2016 Law Enforcement Terrorism Prevention Program

---

On, March 23, 2017, The Jackson Police Department was awarded funds totaling \$30,000.00 under the MS Department of Public Safety, Office of Homeland Security FY16 Law Enforcement Terrorism Prevention Program. On July 7, MS Department of Public Safety, Office of Homeland Security has increased the award by \$2,5000.00.

Funds through this award will be used to purchase equipment and training of the Jackson Police Department Bomb Squad in responding to terrorist and terrorist type threats and incidences within the city limits of Jackson and within a ninety mile radius surrounding the Capitol City.


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 MAYOR TO ACCEPT THE MODIFICATION TO THE 2016 LAW ENFORCEMENT TERRORISM PREVENTION AWARD FOR AN INCREASED AMOUNT OF \$2500.00 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Joiner, City Attorney  
Gregory Burnett, Deputy City Attorney *JB*

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
7/20/17





STATE OF MISSISSIPPI  
DEPARTMENT OF PUBLIC SAFETY  
OFFICE OF HOMELAND SECURITY

PHIL BRYANT  
GOVERNOR

MARSHALL L. FISHER  
COMMISSIONER

MISSISSIPPI OFFICE OF HOMELAND SECURITY (MOHS)  
POST OFFICE BOX 958  
JACKSON, MS 39205

**SUBRECIPIENT GRANT AWARD**

**Subrecipient:** CITY OF JACKSON (BOMB SQUAD)  
**Project Title(s):** Homeland Security Grant Program  
**Grant Period:** 02-01-17 – 12-31-17 **Date of Award:** 02-01-17  
**Total Amount of Award:** \$32,500.00 **Grant No.:** B16LE221

In accordance with the provisions of Federal Fiscal Year 2016 Homeland Security Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Subrecipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is **EMW-2016-SS-00045**. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C. 603).

**Payment of Funds:** The original signed copy of this Award must be signed by the Official Authorized to Sign in the space below and returned to the MOHS no later than August 31, 2017. **The grant shall be effective upon return of this form and final approval the MOHS of the grant budget and program narrative.** Grant funds will be disbursed to subgrantees (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

**I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above.** I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the subrecipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

**Supplantation:** The Act requires that subrecipients provide assurance that subrecipient funds will not be used to supplant or replace local or state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE FOR THE SUBRECIPIENT

\_\_\_\_\_  
Signature of Official Authorized to Sign

  
Signature of MOHS Director

**SUBRECIPIENT AWARD NOTICE: THIS AWARD IS SUBJECT TO THE GRANT SPECIAL CONDITIONS AND FINAL APPROVAL BY THE MOHS OF THE SUBRECIPIENT'S GRANT PROGRAM BUDGET AND NARRATIVE.**



**ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND MANAGEMENT SERVICES RESOURCES AND BEN WIGGINS REMODELING, FOR THE USE OF 2016 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LIMITED HOUSING REPAIR ACTIVITIES (WARDS 2, 5)**

OFFICE OF THE CITY CLERK  
*[Signature]*

**WHEREAS**, on August 11, 2015, found at Minute Book 6-H Page 550, the Mayor was authorized to submit the City of Jackson's 2015 – 2019 Five Year Consolidated Plan to the U. S. Department of Housing and Urban Development; and

**WHEREAS**, on January 24, 2017, HUD notified the City of its approval of the 2016 One Year Action Plan and issued Grant Agreements; and

**WHEREAS**, the Housing Rehabilitation component of the Consolidated Plan described projects the City of Jackson would undertake with 2016 Program Year funds; and

**WHEREAS**, on February 8-11, 2017, the Department of Planning and Development through the Office of Housing and Community Development advertised to accept Request for Qualifications (RFQs) for the Neighborhood Enhancement Division (NED) to invest Community Development Block Grant (CDBG) funds for the rehabilitation of owner-occupied homes; and

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

**WHEREAS**, seven (7) contractors met all the qualification to be included in OHCD's list of approved contractors eligible to bid on rehabilitation contracts; and

**WHEREAS**, two (2) contractors were the lowest and best bidders for the rehabilitation of two (2) units on the list of homes scheduled to receive limited housing repair activities and will be required to enter into HUD approved contract agreements with the City of Jackson to perform Limited Housing Rehabilitation activities for low to moderate income households; and

**WHEREAS**, the City wants to award contracts to various contractors to perform limited housing repair activities subject to completion and acceptance of the appropriate environmental evaluations.

Item Number #26  
Date August 1, 2017  
By: Jefferson, Henderson, Lumumba

OFFICE OF THE CITY ATTORNEY  
*[Handwritten signature]*

**IT, IS THEREFORE, ORDERED** that the Mayor is authorized to execute contracts and any and all documents necessary with Management Services Resources and Ben Wiggins Remodeling for the use of 2016 Program Year CDBG funds for the rehabilitation of two (2) units on the list of homes scheduled to receive limited housing repair activities. The contractors, bid amounts, and unit addresses are as follows:

Management Services Resources	534 Ellis Avenue	\$23,850.00
Ben Wiggins Remodeling	328 Barnes Street	\$27,200.00

**IT, IS FURTHER, ORDERED** that the Office of Housing and Community Development (OHCD) is authorized to review and approve change orders with Management Services Resources and Ben Wiggins Remodeling for the use of 2016 Program Year CDBG funds for the rehabilitation of two (2) units on the list of homes scheduled to receive limited housing repair activities for an amount not to exceed a combined total of \$7,000 with the proper supporting documentation evidencing need. Any amounts that would exceed this authorized combined total must receive council approval.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**


**DATE: 08/1/2017**

	<b>POINTS</b>	<b>COMMENTS</b>
1.	<b>Brief Description</b>	<b>ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND MANAGEMENT SERVICES RESOURCES AND BEN WIGGINS REMODELING, FOR THE USE OF 2016 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LIMITED HOUSING REPAIR ACTIVITIES (WARDS 2, 5)</b>
2.	<b>Purpose</b>	Provide limited rehabilitation services low- and moderate-income families who own and reside in their properties. The majority of the applicants are elderly residents over the age of 62.
3.	<b>Who will be affected</b>	City of Jackson
4.	<b>Benefits</b>	This project helps residents make necessary repairs that improve the affordability, livability, health, and safety of their homes.
5.	<b>Schedule (beginning date)</b>	August 2017
6.	<b>Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable</b>	City of Jackson
7.	<b>Action implemented by: City Department <u> X </u> Consultant _____</b>	Department of Planning Office of Housing & Community Development.
8.	<b>COST</b>	\$51,050.00 CDBG funds
9.	<b>Source of Funding General fund _____ Grant <u> X </u> Bond _____ Other _____</b>	085-845.10-6485
10.	<b>E. B.O. Participation</b>	<b>ABE</b> _____ % <b>WAIVER</b> _____ <b>yes</b> _____ <b>no</b> _____ <b>N/A</b> _____ <b>AABE</b> _____ % <b>WAIVER</b> _____ <b>yes</b> _____ <b>no</b> _____ <b>N/A</b> _____ <b>WBE</b> _____ % <b>WAIVER</b> _____ <b>yes</b> _____ <b>no</b> _____ <b>N/A</b> _____ <b>HBE</b> _____ % <b>WAIVER</b> _____ <b>yes</b> _____ <b>no</b> _____ <b>N/A</b> _____ <b>NABE</b> _____ % <b>WAIVER</b> _____ <b>yes</b> _____ <b>no</b> _____ <b>N/A</b> _____

**OFFICE OF HOUSING AND  
COMMUNITY DEVELOPMENT**

**MEMORANDUM**

**TO:** Mayor Chokwe Lumumba

**FROM:** Vanessa Henderson, Deputy Director  
  
Office of Housing and Community Development

**CC:** Eric Jefferson, Director, Department of Planning

**DATE:** July 20, 2017

**RE:** Agenda Item for August 1, 2017 City Council Meeting

The Office of Housing and Community Development is preparing to begin rehabilitation activities on two (2) units enrolled in the CDBG funded Limited Repair Program. The seven approved contractors were asked to complete a walk through with OHCD staff and provide cost estimates on two (2) units on the list of homes scheduled to receive limited housing repair activities.

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

Two items are attached for your review and approval: (1) the agenda item authorizes the Mayor to execute contracts for the use of 2016 Community Development Block Grant (CDBG) funds based upon the recommendations of OHCD staff; and (2) a summary of the bids provided by the approved contractors.

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



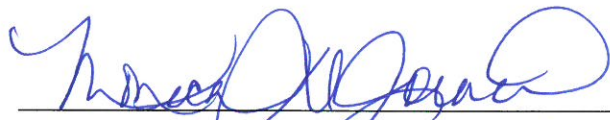
Office of the City Attorney

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

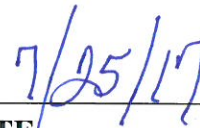
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This **ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND MANAGEMENT SERVICES RESOURCES AND BEN WIGGINS REMODELING, FOR THE USE OF 2016 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LIMITED HOUSING REPAIR ACTIVITIES (WARDS 2, 5)** is legally sufficient for placement in NOVUS Agenda.



**Monica D. Joiner**, *City Attorney*

*Azande Williams*, *Deputy City Attorney*



**DATE**

OFFICE OF THE CITY ATTORNEY  
John L. Gadow  
7/12/2017

**ORDER DECLARING AND AUTHORIZING THE SALE OF SURPLUS CITY OWNED PROPERTY TO JOHN GADOW OF GADOW/TYLER TO REDEVELOP AND RELOCATE A BUSINESS**

**WHEREAS**, on August 15, 2016, John L. Gadow. submitted an Application for Surplus/Landbank property to the City of Jackson's Surplus Property Division; and

**WHEREAS**, Mr. Gadow plans to use 509 East Pearl Street, parcel number 192-78, to operate a law business; and

**WHEREAS**, on January 31, 2017, the City of Jackson's Surplus Property Committee voted to declare the above-referenced parcel as surplus property and to dispose of it via the appraisal method pursuant to Miss. Code Ann. 21-17-1(2)(a); and

**WHEREAS**, on April 4, 2017, the committee notified all City departments that the property was available for use and inquired as to whether any City department had a need for the property; and

**WHEREAS**, no City department expressed a municipal need for the property; and

**WHEREAS**, pursuant to the 21-17-1(2)(b)(i) the City obtained 3 appraisals from professional property appraisers; and

**WHEREAS**, the average fair market price for the property was \$60,166.66; and

**WHEREAS**, John Gadow will pay \$60,166.66 for the property; and

**WHEREAS**, based on the above, the Surplus Property Committee recommends the City Council declare the property to be surplus and authorize its disposal to John L. Gadow pursuant to Miss. Code Ann. 21-17-1(2)(a).

**IT IS HEREBY ORDERED** that the property in question, bearing the following legal description:

18 FT S/S PEARL ST BY 150FT N&S BEG 80 FT  
E OF PRESIDENT ST IN W 1/2 W 1/2 LOT 8 SQ 2  
Hinds County, Mississippi  
Parcel / PPIN: 19278

is no longer necessary or needed for municipal or related purposes and is not to be used in the operation of the municipality, that the sale of such property in another manner is not necessary or desirable for the financial welfare of the municipality, and using the property for a law office will promote and foster the development and improvement of the community and the civic social, educational, cultural, moral, economic or industrial welfare, and the property is, hereby, declared to be surplus property;

**IT IS FURTHER ORDERED** that pursuant to the terms of Section 21-17-1(2)(a) of Mississippi Code Annotated (1972), as amended, the City dispose of the above-referenced property to John L. Gadow, and that the Mayor be authorized to executed a quitclaim deed, with right to reverter and subject to the City of Jackson retaining all mineral rights it owns easement access and cross easement access for ingress and egress, to John L. Gadow of Gadow/Tyler PLLC.

Approved for Agenda:

Item No.: #27  
Date: 8/1/2017

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 1, 2017

DATE

POINTS		COMMENTS
1.	<b>Brief Description</b>	Order declaring Parcel 192-78, 509 EAST PEARL STREET surplus property and disposing of subject property via the appraisal method to John L. Gadow.
2.	<b>Purpose</b>	Property is no longer necessary or needed for municipal purposes.
3.	<b>Who will be affected</b>	City of Jackson and its residents
4.	<b>Benefits</b>	Property tax revenue gained
5.	<b>Schedule (beginning date)</b>	Upon City Council Approval
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	Ward
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Planning and Development
8.	<b>COST</b>	N/A
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input checked="" type="checkbox"/>	N/A
10.	<b>EBO participation</b>	ABE _____%      WAIVER    yes ___    no ___      N/A <u>  x  </u> AABE _____%      WAIVER    yes ___    no ___      N/A <u>  x  </u> WBE _____%      WAIVER    yes ___    no ___      N/A <u>  x  </u> HBE _____%      WAIVER    yes ___    no ___      N/A <u>  x  </u> NABE _____%      WAIVER    yes ___    no ___      N/A <u>  x  </u>

# Memo

**To:** City Council  
**From:** Von Anderson  
**cc:** Eric Jefferson  
**Date:** July 20, 2017  
**Re:** Parcel 192-78

---

On August 15, 2016, John Gadow submitted an Application for Surplus/Landbank property to the City of Jackson's Surplus Property Division. Per the terms of the application, Mr. Gadow sought to use 509 E. Pearl Street, parcel number 192-78, for business location and redevelopment purposes.

On January 31, 2017, the Surplus Property Committee reviewed Mr. Gadow's application and voted to declare the property surplus and to dispose of it via the appraisal method pursuant to Miss. Code Ann. 21-17-1(2)(a). Subject to the City of Jackson retaining easement access and cross easement access for ingress and egress.

On April 4, 2017, pursuant to the City of Jackson's Landbank Policy the Surplus Property Committee sent notices to all City departments informing them that the property was available for use and asking if any City department had a need for the property. No City department expressed interest in utilizing the property.

Therefore, on January 31, 2017, the Surplus Property committee obtained 3 appraisals for the 509 E. Pearl Street, parcel number 192-78. The first appraisal estimated the value of the parcel at \$75,000. The second appraisal estimated the value of the parcel at \$48,500. The third appraisal estimated the value of the parcel at \$51,000. The average of all three appraisals was \$58,166.66 plus survey cost \$2000. The price for disposal of parcel 192-78 was set at \$60,166.66, which represent the average fair market price for the parcel.

Based on the above, the Surplus Property committee recommends that the property be sold to John Gadow, Esq. for redevelopment and business relocation in the amount of \$60,166.66, subject to the City of Jackson retaining all mineral rights it owns easement access and cross easement access for ingress and egress.



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 DECLARING AND AUTHORIZING THE SALE OF SURPLUS CITY OWNED PROPERTY TO JOHN GADOW OF GADOW/TYLER TO REDEVELOP AND RELOCATE A BUSINESS is legally sufficient for placement in NOVUS Agenda.



\_\_\_\_\_  
**Monica D. Joiner**, *City Attorney*

**Roslyn Griffin**, *Deputy City Attorney* 

7/26/17

\_\_\_\_\_  
**DATE**

OFFICE OF THE CITY ATTORNEY  
7/26/17  
10:10 AM  
10/10/17

**MINUTES**

**Members Present**

Eric Jefferson, Phil Barnes, Roslyn Griffin, Dana Sims, Robert Lee, Esther Ainsworth & George Ewing

**Members Absent**

Biqi Zhao

**Guests Present:** Michael Davis, Attorney John Gadow & Mr. and Mrs. Timothy Sayles

**CALL TO ORDER**

**I. OLD Business**

**Approve Minutes**

Rehearing - On 8/12/2016 Mr. John Gradow, Esq. of 511 East Pearl Street requested parcel 192-78, 509 East Pearl Street through our surplus program. The property is zoned C-4, and was acquired by the City of Jackson in 1999. Mr. John Gradow, Esq. wants to use this property to develop and expand his law practice which is next door to 509 E. Pearl Street. Surplus Committee tabled the request made by Mr. John Gradow in regards to parcels: 192-78, 509 East Pearl Street pending a decision by the mayor's office. The Administration agreed to allow this property to be utilized by John Gradow whether by lease, sale or surplus pending a decision by the surplus committee. **Surplus Committee accepted disposal of this property 6-0. Robert Lee motioned and Phil Barnes seconded the motion to dispose of parcels via surplus appraisal method subject to the City of Jackson retaining easement access and cross access easement for ingress and egress as recommended by the City of Jackson's Civil Engineer Robert Lee.**

**Discussion Item**

Keep Jackson Beautiful 2017 Proposal

**II. ADJOURN**

**MINUTES**

**Members Present**

Biqi Zhao, Esther Ainsworth, Eric Jefferson, Robert Lee, Dana Sims & Phil Barnes

**Members Absent**

George Ewing

**Guests Present:**

**CALL TO ORDER**

**I. OLD Business**

**Approve July 2016 Minutes**

Surplus Committee accepted 6-0. Robert Lee motioned and Ester Ainsworth seconded the motion to approve the July 2016 City of Jackson Surplus Committee Meeting Minutes.

**II. New Business**

On 8/12/2016 Mr. John Gradow, Esq. of 511 East Pearl Street requested parcel 192-78, 509 East Pearl Street through our surplus program. The property is zoned C-4, and was acquired by the City of Jackson in 1999. Mr. John Gradow, Esq. wants to use this property to develop and expand his law practice which is next door to 509 E. Pearl Street. Surplus Committee tabled the request made by Mr. John Gradow in regards to parcels: 192-78, 509 East Pearl Street. The surplus committee is requesting additional information from the mayor's administration before deciding whether to dispose this property. The vote was 6-0, Dana Sims motioned and Ester Ainsworth seconded the motion.

**III. ADJOURN (10:27 a.m.)**

CITY OF JACKSON

Application for Surplus/Landbank Property

Applicant Information:

Please print legibly.

Applicant's Name: John L. Gadow

Contact Name (if different from applicant): John L. Gadow

Email Address: johngadow@yahoo.com

Home or Work Number: 6013550654 Cell Number: 6014971287

Mailing Address: 511 E. Pearl Street
City JACKSON State MS Zip 39211

Proposed Property to Purchase:

Note: You must complete a separate application for each parcel.

Parcel Number: 192-78

Physical Address: 509 E. Pearl Street

Nearest Intersection: Pearl Street / President Street

1. What type of property is this? Check ONE of the options below.

- ( ) Vacant lot (x) Structure ( ) Undeveloped land or water ( ) Other (explain)

2. What is your proposed use for this property? Check ONE of the options below.

- ( ) Yard extension ( ) Parking ( ) Home addition ( ) New home construction ( ) \*Commercial construction (x) Rehab of existing structure ( ) \*Housing development ( ) Other (explain)

3. How is this property zoned? (for zoning information call 601/960-2037)

3a. Does this project comply with current zoning? ( ) Yes ( ) No

4. How do you plan to use this property?

- ( ) Home (x) Business ( ) Rental ( ) Other (explain)

5. What type of ownership will this be?

- ( ) Individual (x) Corporation ( ) \*\*Not-for-profit ( ) Other (explain)

6. Proposed project

START date: 01/17 COMPLETION date: 7/1/17

\*May require development plans that include financial data, site plans, conceptual drawings and/or sketches relative to the proposed construction/improvement(s).

\*\* Provide legal documentation of not-for-profit status.

CITY OF JACKSON, MISSISSIPPI  
Application for Surplus/Landbank Property

7. Briefly explain your overall plan for this property.

to expand our low office

Applicant's Signature

*John L. Gradow*

Date:

8/15/14

Printed Name:

John L. Gradow

Incomplete applications will NOT be considered.

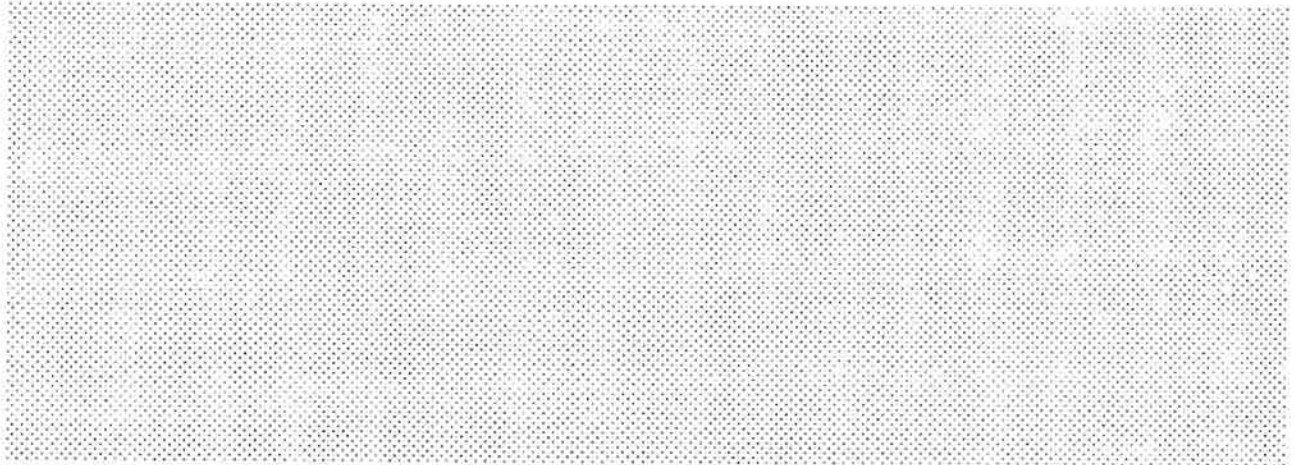
Return completed application to:

City of Jackson  
Department of Planning and Development  
Real Estate Division  
P.O. Box 17  
Jackson, MS 39205

or hand deliver to: 200 South President Street, Ste. 204.

Applications may also be faxed or emailed.

The space below is reserved for OFFICE USE ONLY.



City of Jackson  
Department of Planning and Development  
Real Estate Division  
601/960-2266 Office  
601/960-2192 Fax



# Hinds County

MISSISSIPPI  
FOUNDED 1821 \* POPULATION 248,643

[HindsCountyMs.com](#)
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## Landroll Detail

Parcel Number		Map Reference Number	
192-78		688.00 1 196.00	
		<a href="#">View Map</a> <a href="#">Property Taxes</a> <a href="#">Gis Map</a>	
Subdivision No.		Homestead Exemption Account Numbers	
2789			
Assessed Owner		Assessed Values	
CITY OF JACKSON		Land Value 0	
201 SOUTH PRESIDENT		Improvement Value 0	
JACKSON MS 39201		Total 0	
Location		Appraised Values	
509 E PEARL ST		Land Value 0	
Legal Description		Improvement Value 0	
18 FT S/S PEARL ST BY 150 FT N & S BEG 80 FT		Total 0	
E OF PRESIDENT ST IN W 1/2 W 1/2 LOT 8 SQ 2		Building Info.	
S J		Type STOR	
		Base Area 1,970	
		Adjusted Area 2,690	
		Year Built 1889	
Acreage Info.		Deed Info.	
Cultivated Acres 0.00		Book & Page 5042-0382	
Uncultivated Acres 0.00		Date 01/05/1999	

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Monday, August 15, 2016 [Contact Webmaster](#) [Phone Numbers](#) [Map to our Office](#)  
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# Alfred Clark Enterprises

3/16/2017

APPRAISALS, RIGHT OF WAY ACQUISITIONS, NOTARY SERVICES

P.O. Box 2613, Jackson, MS 39207

601-672-9298

[icksnalfred65908@outlook.com](mailto:icksnalfred65908@outlook.com)

601-592-3529--FAX

## APPRAISAL STATEMENT

DATE: March 15, 2017

CLIENT: City of Jackson, Planning Department

SERVICES RENDERED: Appraisal of 509 E. Pearl Street  
Jackson, MS

FEE: \$2,000.00

PAY TO: Alfred Clark Enterprises  
P. O. Box 26`3, Jackson, MS 39207

**PAYABLE WITHIN 14-21 DAYS**

**THANK YOU**

# Alfred Clark Enterprises

315/2017

APPRAISALS, RIGHT OF WAY ACQUISITIONS, NOTARY SERVICES

P.O. Box 2613, Jackson, MS 39207

601-672-9298

[alcksaalfred65908@outlook.com](mailto:alcksaalfred65908@outlook.com)

601-592-3529—FAX

APPRAISAL OF THE PROPERTY LOCATED AT 509 E. PEARL STREET  
JACKSON, MS



FOR

Mr. Von Anderson, Planning Department, City of Jackson, MS

AS OF

March 6, 2017

BY

Alfred Clark

State Certified General Real Estate Appraiser, GA-821  
Senior Member, (CRA) National Society of Real Estate Appraisers (NSREA)  
Member (MNAA) National Association of Appraisers  
Member Mississippi Coalition of Appraisers



# Alfred Clark Enterprises

3/15/2017

APPRAISALS, RIGHT OF WAY ACQUISITIONS, NOTARY SERVICES

P.O. Box 2613, Jackson, MS 39207

601-672-9298

[icksnalfred65908@outlook.com](mailto:icksnalfred65908@outlook.com)

601-592-3529--FAX

Mr. Von Anderson  
City of Jackson , Planning Department  
Jackson, MS

RE: Appraisal of the property located at 509 E. Pearl Street, Jackson, MS

Dear Mr. Anderson:

At your request, I have made an inspection of the above captioned property for the purpose of estimating its Market Value as of March 6, 2017. Market value is defined as: "the price (highest or most probable) that a property should sell for in a competitive market when all the conditions for a sale exist. These conditions include buyers and sellers who are knowledgeable of the property and the market and who are typically motivated and free of unusual stimulus and acting in their own best interest. It also assumes that there is sufficient time to market the property and that typical financing will be available. (Glossary of Harrison & Lee Basic Appraisal Procedures First Printing May 2007)

This is a Restricted Appraisal Report and is contingent upon the assumptions and limiting conditions included in this report. It is to be used by the client and various departments of the city.

It is my opinion that this appraisal report conforms to Standard 2-2 of the Uniform Standards of Professional Appraisal Practice (USPAP) for an appraisal report. As such, it represents all discussions of the data, reasoning, and analyses that were in the appraisal process to develop the appraiser's opinion of value.

I am competent to complete this appraisal report in accordance with the competency provisions of USPAP. I have acted in an independent capacity in the completion of this appraisal assignment and the appraisal assignment was not on a requested minimum valuation or specific valuation.

The attached report of 19 pages contains data gathered and assumptions made upon which this appraisal is based.

It is my opinion that the Market Value of the subject property as of March 6, 2017 was:

**SEVENTY FIVE THOUSAND DOLLARS  
(\$75,000)**

Respectfully submitted,



Alfred Clark



Senior Member, CRA, National Society of Real Estate Appraisers (NSREA)  
State of Mississippi Licensed Certified General Real Estate Appraiser (MSGA-821)  
Member, MNAA, National Association of Real Estate Appraisers (NAA)  
Member, Mississippi Coalition of Appraisers

## SUMMARY OF SALIENTS FACTS AND CONCLUSIONS

<b>Subject Property</b>	<b>509 E. Pearl Street Jackson, MS</b>
<b>Date of Valuation</b>	<b>March 6, 2017</b>
<b>Property Rights Appraised</b>	<b>Fee Simple</b>
<b>Zoning</b>	<b>C-4, Commercial Business District</b>
<b>Current use</b>	<b>Office (Vacant)</b>
<b>Highest and Best Use</b>	<b>Commercial</b>
<b>Land Value</b>	<b>\$30,000</b>
<b>Value via Cost Approach</b>	<b>Not Applicable</b>
<b>Value via Sales Comparison Approach</b>	<b>\$75,000</b>
<b>Value via Income Approach</b>	<b>Not Applicable</b>
<b>Final Value Estimate as of March 6, 2017</b>	<b>\$75,000 **</b>

**COMMENTS:** The subject property is in poor condition and is nothing more than a shell. It is a two story building of which only the first floor is useable. (repairs are needed for the floors, walls and ceilings.)

**\*\* AS IS**



**GADOW | TYLER**

511 E PEARL ST  
JACKSON, MS 39201  
P: 601-355-0654  
F: 601-510-9667

607 CORINNE ST, SUITE C-2  
HATTIESBURG, MS 39401  
P: 601-475-1234  
F: 601-510-9667

March 08, 2017

Mr. Von Anderson  
City of Jackson, Surplus Real Estate Division  
200 South President Street  
Jackson, MS 39205

RE: 509 S. Pearl Street Appraisals

Dear Mr. Anderson,

I am following up with you regarding the appraisals requested by our firm for the property located at 509 E. Pearl Street, Jackson, MS 39201. As part of the process to purchase the property located next door to our existing law office, we have been requested to have two licensed commercial appraisers provide our offices with Appraisal Reports for the above listed property. To this end, our offices retained the services of two State Certified General Appraisers to provide reports in compliance with the reporting requirements set for under Standards Rule 2-2(a) of the Uniform Standards of Professional Appraisals Practice. Attached you will find the two reports prepared, at my firm's expense, by each of the following two State Certified General Appraisers:

John R. Praytor, MAI  
Senior Managing Director  
INTEGRA REALTY RESOURCES  
Certified General Real Estate Appraiser # GA-369  
200 Trace Colony Park Drive, Suite B  
Telephone: 601-714-1665  
Email: [jpraytor@irr.com](mailto:jpraytor@irr.com)

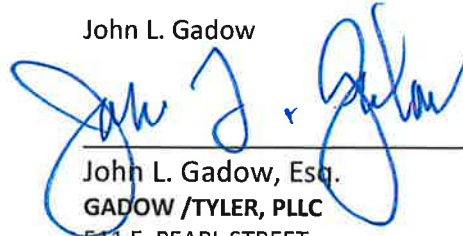
and,

K. Mark Brady, SRA  
THE APPRAISAL INSTITUTE  
State Certified General Appraiser #GA-177  
125 Woodlands Green Drive, Brandon, MS 39047  
(601) 992-2556 (OFF)  
(601) 672-6096 (CELL)  
[kmarkbrady@gmail.com](mailto:kmarkbrady@gmail.com)

We are looking forward to the next stage in the process. We are anxious to purchase the property and get it restored and back to operational use. Please call me at your earliest convenience so that we can discuss the next phase. Because we are new to this, we are unfamiliar with the process, and very much appreciate your wise counsel in preparing us for what we need to do to provide your office with the materials necessary to fully comply with the requirements of the City in these matters. With kind regards, I am

Respectfully,

John L. Gadow



---

John L. Gadow, Esq.

**GADOW /TYLER, PLLC**

511 E. PEARL STREET

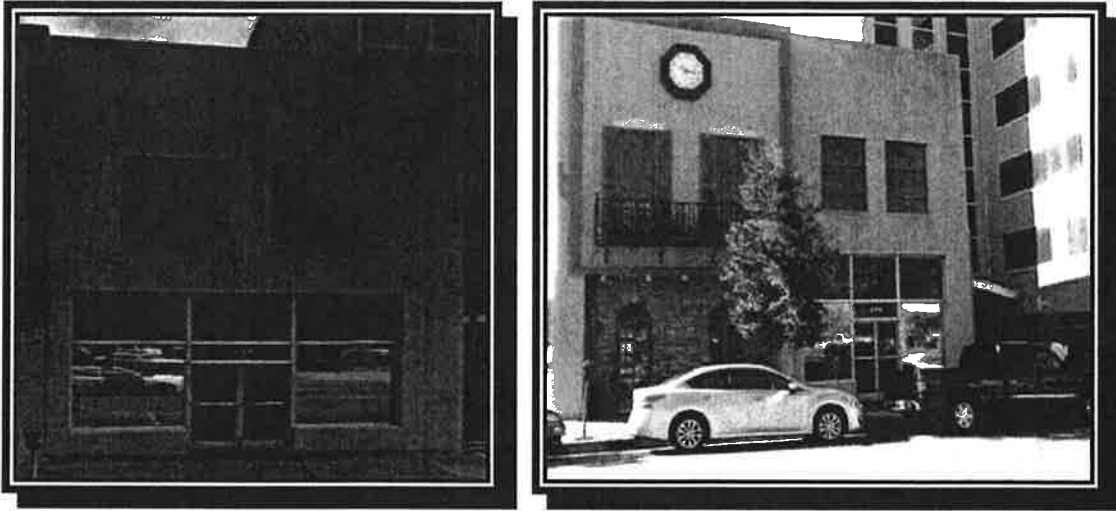
JACKSON, MS 39201

P (601) 355-0654

F (601) 510-9667

AN ANALYSIS AND AN APPRAISAL REPORT OF:

**THE COMMERCIAL BUILDING LOCATED AT:  
509 EAST PEARL STREET IN  
JACKSON, HINDS COUNTY, MISSISSIPPI, 39201**



BRADY AND COMPANY FILE NUMBER C-9-17

**Date of Appraisal – March 2, 2017**

**Appraisal Signed – March 7, 2017**

**Completed For:** **John L. Gadow**  
Attorney At Law  
Gadow/Tyler, PLLC  
511 East Pearl Street  
Jackson, Mississippi 39201  
jlgadow@icloud.com

**Completed By:** **K. Mark Brady, SRA, GA-177**  
125 Woodlands Green Drive  
Brandon, Mississippi 39047  
 601. 992.2556 (voice)  
 kmarkbrady@gmail.com



March 7, 2017

**John L. Gadow**  
Attorney At Law  
Gadow/Tyler, PLLC  
511 East Pearl Street  
Jackson, Mississippi 39201  
jlgadow@icloud.com

**Reference: An Appraisal Report of 509 East Pearl Street in Jackson, Hinds County, Mississippi**

Dear John:

This is an Appraisal Report which is intended to comply with the reporting requirements set forth under Standards Rule 2-2(a) of the Uniform Standards of Professional Appraisal Practice for a Summary Appraisal Report. As such, it presents discussions of the data, reasoning, and analysis that were used in the appraisal process to develop the appraiser's opinion of value. Additional supporting documentation concerning the data, reasoning, and analyses is retained in the appraiser's file. The depth of discussion contained in this report is specific to the needs of the client (**Gadow/Tyler, PLLC**) and for the intended uses stated in the report. The appraiser is not responsible for the unauthorized use of this appraisal.

After considering the factors that tend to influence value, it is my opinion that the market value of the **Fee Simple Estate** of the previously referenced property, "as is" on the appraisal date, **March 2, 2017** is as follows:

**\$48,500**

**FORTY EIGHT THOUSAND FIVE HUNDRED DOLLARS**

Respectfully Submitted By:

K. Mark Brady, SRA  
State Certified General Appraiser #GA-177

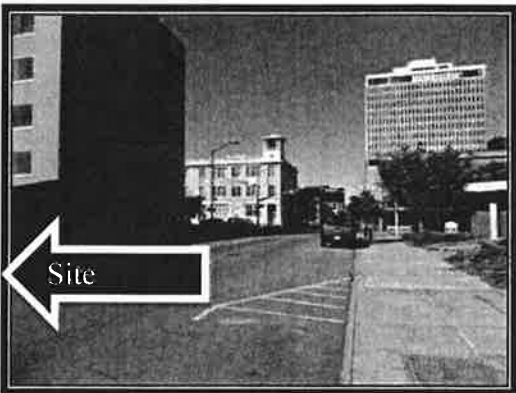
**SUBJECT PROPERTY PHOTOGRAPHS-EXTERIOR**  
**MARCH 2, 2017**



TYPICAL FRONT VIEW



TYPICAL REAR VIEW



E. PEARL STREET VIEW



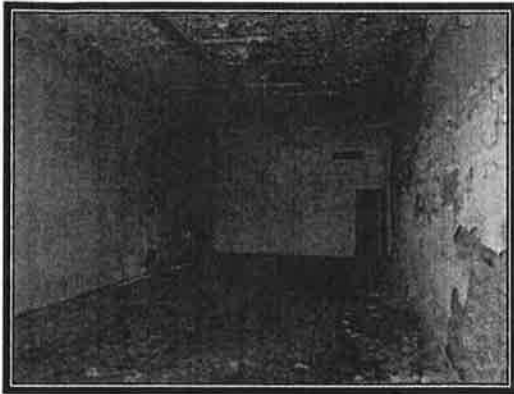
E. PEARL STREET VIEW



AERIAL VIEW



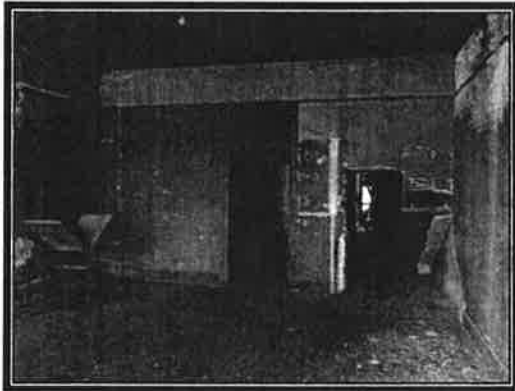
**SUBJECT PROPERTY PHOTOGRAPHS-INTERIOR  
MARCH 2, 2017**



TYPICAL INTERIOR VIEW



TYPICAL INTERIOR VIEW



TYPICAL INTERIOR VIEW



DUMB WAITER ELEVATOR SHAFT



REST ROOM VIEW

**Overall Condition of the Interior is Considered "POOR"**

**Integra Realty Resources**  
Jackson

**Appraisal of Real Property**

**Office Building**  
Office Property  
509 East Pearl Street  
Jackson, Hinds County, Mississippi 39201  
Client Reference: Office Building

**Prepared For:**  
Gadow|Tyler, PLLC

**Effective Date of the Appraisal:**  
February 15, 2017

**Report Format:**  
Appraisal Report – Concise Summary Format

**IRR - Jackson**  
File Number: 176-2017-0102





**Office Building**  
509 East Pearl Street  
Jackson, Mississippi



February 27, 2017

John L. Gadow  
Attorney at Law  
Gadow|Tyler, PLLC  
511 E. Pearl Street  
Jackson, MS 39201

SUBJECT:       Market Value Appraisal  
                  Office Building  
                  509 East Pearl Street  
                  Jackson, Hinds County, Mississippi 39201  
                  Client Reference: Office Building  
                  IRR - Jackson File No. 176-2017-0102

Dear Mr. Gadow:

Integra Realty Resources – Jackson is pleased to submit the accompanying appraisal of the referenced property. The purpose of the appraisal is to develop an opinion of the market value as is of the fee simple interest in the property. The client for the assignment is Gadow|Tyler, PLLC, and the intended use is for buy/sell decision.

The subject is an existing office property containing 3,659 square feet of gross building area. The improvements were constructed in 1889 and are currently vacant. The improvements are in poor condition and cannot be occupied without extensive renovations. The site area is 0.07 acres or 2,880 square feet.

The appraisal is intended to conform with the Uniform Standards of Professional Appraisal Practice (USPAP), the Code of Professional Ethics and Standards of Professional Appraisal Practice of the Appraisal Institute, and applicable state appraisal regulations.

This report is prepared under the Appraisal Report option of Standards Rule 2-2(a) of USPAP. As USPAP gives appraisers the flexibility to vary the level of information in an Appraisal Report depending on the intended use and intended users of the appraisal, we adhere to the Integra Realty Resources internal standards for an Appraisal Report – Concise

Summary Format. This format briefly summarizes the data, reasoning, and analyses used in the appraisal process while additional supporting documentation is retained in the work file.

Based on the valuation analysis in the accompanying report, and subject to the definitions, assumptions, and limiting conditions expressed in the report, our opinion of value is as follows:

Value Conclusion			
Appraisal Premise	Interest Appraised	Date of Value	Value Conclusion
Market Value As Is	Fee Simple	February 15, 2017	\$51,000

#### Extraordinary Assumptions and Hypothetical Conditions

The value conclusions are subject to the following extraordinary assumptions that may affect the assignment results. An extraordinary assumption is uncertain information accepted as fact. If the assumption is found to be false as of the effective date of the appraisal, we reserve the right to modify our value conclusions.

1. The site size is based upon appraiser estimates, relying on tax records and deeds, as no survey was provided. This appraisal has been completed subject to the extraordinary assumption that the subject site is 2,880 square feet.
2. It appears that the on-site building improvements are wider than the subject site. This appraisal has been completed subject to the extraordinary assumption that the subject building improvements do not encroach onto the adjoining property.
3. This appraisal has been completed subject to the extraordinary assumption that the subject has an ingress/egress easement that allows access to the two rear parking spaces.

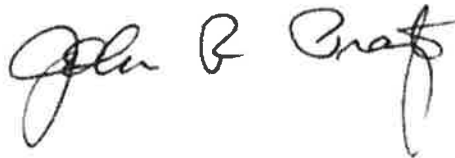
The value conclusions are based on the following hypothetical conditions that may affect the assignment results. A hypothetical condition is a condition contrary to known fact on the effective date of the appraisal but is supposed for the purpose of analysis.

1. None

If you have any questions or comments, please contact the undersigned. Thank you for the opportunity to be of service.

Respectfully submitted,

**Integra Realty Resources - Jackson**



John R. Praytor, MAI  
Senior Managing Director  
Certified General Real Estate Appraiser  
Mississippi Certificate # GA-369  
Telephone: 601-714-1665  
Email: jpraytor@irr.com



T.E. MCDONALD, INC.

4016 NORTH STATE STREET  
JACKSON, MS 39206

# Invoice

DATE	INVOICE #
5/8/2017	64675

BILL TO
ROBERT MOOREHEAD 220 WEST JACKSON STREET RIDGELAND, MS 39157

ORDERED BY & PHONE
MR. MOOREHEAD 601-956-4557 robert.moorehead@gmail.com

TERMS

ITEM	TIME	SURVEY DESCRIPTION	RATE/JOB	AMOUNT
SURVEY		509 EAST PEARL STREET, JACKSON, MS. (TAX PARCEL # 192-78)	2,000.00	2,000.00
THANKS, PAY BY PHONE WITH ANY CREDIT CARD, CALL 601 982 1131			<b>Total</b>	\$2,000.00

TO AVOID A 1.5% FINANCE CHARGE PAY WITHIN 30 DAYS. A \$30.00 LATE FEE ADDED IF NO PAYMENT. COLLECTION FEES WILL BE ADDED IF NECESSARY.

Phone #
601 982 1131

OFFICE OF THE CITY ATTORNEY  
*Heidi Miller*

**ORDER AUTHORIZING THE MAYOR OR DESIGNEE TO EXECUTE THE APPLICATION AND RELATED DOCUMENTS AND EXECUTE THE AGREEMENT WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL TRANSIT ADMINISTRATION FOR THE REMAINING CONGRESSIONAL APPORTIONMENTS FOR SECTION 5307 URBANIZED AREA FORMULA GRANT FOR CAPITAL, OPERATING AND PLANNING ASSISTANCE IN THE AMOUNT OF \$1,168,909.00 AND SECTION 5339 BUS AND BUS FACILITIES FORMULA GRANT IN THE AMOUNT OF \$109,090.00**

**WHEREAS**, the U.S. Department of Transportation, Federal Transit Administration annually allocates funding for states under Section 5307 Urbanized Area Formula Grant for Capital and Planning Assistance as well as Section 5339 for Bus and Bus Facilities Formula Grant and;

**WHEREAS**, to receive these funds the Urbanized Area must make an application; and

**WHEREAS**, the City of Jackson will apply to the U.S. Department of Transportation, Federal Transit Administration, for financial assistance in the amount of \$1,168,909.00 for Section 5307 Urbanized Area Formula Grant for Capital, Operating and Planning Assistance which represents the remaining FY 2017 congressional apportionments and \$109,090.00 for Section 5339 Bus and Bus Facilities Assistance which represents the remaining allocations from FY 2017 congressional apportionments; and

**WHEREAS**, these funds can be used to support capital, operating and planning as well as bus and bus facilities expenses for the City's Transit System and City of Jackson's Transportation Planning and Transit Services Division; and

**WHEREAS**, there is a 20% match required of the City in the amount of \$121,207.00 and a 50% match in the amount of \$671,966.00 for a total of \$793,173.00 upon acceptance of these funds; and

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

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute the applications and related documents and execute the agreement with the U.S. Department of Transportation's Federal Transit Administration seeking a grant award of \$1,168,909.00 from the Section 5307 formula grant and \$109,090.00 from the Section 5339 formula grant for a total grant award of \$1,277,999.00 to aid in the financing of the City's transit system and the City of Jackson's Transportation Planning and Transit Services Division.

Item# #28  
Agenda Date: August 1, 2017  
By: (Welch, Jefferson, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 8/1/17**

POINTS		COMMENTS
1.	<b>Brief Description/Purpose</b>	ORDER AUTHORIZING THE MAYOR OR DESIGNEE TO EXECUTE THE APPLICATION AND RELATED DOCUMENTS AND EXECUTE THE AGREEMENT WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL TRANSIT ADMINISTRATION FOR THE REMAINING CONGRESSIONAL APPORTIONMENTS FOR SECTION 5307 URBANIZED AREA FORMULA GRANT FOR CAPITAL, OPERATING AND PLANNING ASSISTANCE IN THE AMOUNT OF \$1,168,909.00 AND SECTION 5339 BUS AND BUS FACILITIES FORMULA GRANT IN THE AMOUNT OF \$109,090.00
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	Infrastructure & Transportation
3.	<b>Who will be affected</b>	All residents of the City of Jackson.
4.	<b>Benefits</b>	This grant will be used for the support of capital, operating and planning expenses of City's public transit system and bus and bus facilities.
5.	<b>Schedule (beginning date)</b>	Grant application will occur following council action and mayor's execution of required documents.
6.	<b>Location:</b>	Citywide
7.	<b>Action implemented by: City Department</b>	Department of Planning & Development Transportation Planning Division
8.	<b>COST</b>	\$121,207 (20%) and \$671,966 (50%) matching funds from the City of Jackson
9.	<b>Source of Funding</b> General Fund <input checked="" type="checkbox"/> Grant <input checked="" type="checkbox"/> Bond Other	FTA Section 5307 Urbanized Area Formula -FY 18-19 & City Budgets: \$1,934,809.00 FTA Section 5339 Bus and Bus Facilities Grant- FY 18-19 & City Budget: \$136,363.00 Matching Funds: Entire Fund 187.565.10; 187.565.20; 187.565.30.
10.	<b>EBO participation</b>	ABE % WAIVER yes no N/A <input checked="" type="checkbox"/> AABE % WAIVER yes no N/A <input checked="" type="checkbox"/> WBE % WAIVER yes no N/A <input checked="" type="checkbox"/> _HBE % WAIVER yes no N/A <input checked="" type="checkbox"/> NABE % WAIVER yes no N/A <input checked="" type="checkbox"/>



# MEMORANDUM

**TO:** Chokwe A. Lumumba, Mayor

**THRU:** Eric Jefferson, Director  
Department of Planning & Development

**FROM:** Christine Welch, Deputy Director *CW*  
Office of Transportation

**DATE:** July 16, 2017

**RE:** Agenda Item for August 1, 2017 City Council Meeting

The attached agenda item authorizes the Mayor to execute applications, execute grant agreements and related documents in the amount of \$1,277,999.00 to receive the remaining federal funds from the United States Department of Transportation's Federal Transportation Administration (FTA) Urbanized Area Formula Grant Program and the Bus and Bus Facilities Formula Grant. The grant funds requested are \$1,168,909.00 from the Section 5307 formula grant and \$109,090.00 from the Section 5339 formula grant. These grant funds represent the remaining congressional allocations for FY 17.

As the recipient of the funds, the City of Jackson agrees that said funds will be used to support capital, operating and planning expenses included in JATLAN's approved Federal Transit Administration budget. Said grants would require a total in matching funds in the amount \$799,173.00 from the City of Jackson. Matching funds will be budgeted in the City of Jackson fiscal years when the expenses will be incurred.

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

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 OR DESIGNEE TO EXECUTE THE APPLICATION AND RELATED DOCUMENTS AND EXECUTE THE AGREEMENT WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL TRANSIT ADMINISTRATION FOR THE REMAINING CONGRESSIONAL APPORTIONMENTS FOR SECTION 5307 URBANIZED AREA FORMULA GRANT FOR CAPITAL, OPERATING AND PLANNING ASSISTANCE IN THE AMOUNT OF \$1,168,909.00 AND SECTION 5339 BUS FACILITIES FORMULA GRANT IN THE AMOUNT OF \$109,090.00 is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, *City Attorney*

Azande Williams, *Deputy City Attorney*

7/20/17  
DATE

OFFICE OF THE CITY ATTORNEY  
7/14/17  
*[Signature]*

**ORDER AUTHORIZING THE MAYOR AND THE OFFICE OF THE CITY ATTORNEY TO OBTAIN THE REQUIRED PERSONAL IDENTIFICATION NUMBERS (PINs) FOR THE TRANSIT AWARD MANAGEMENT SYSTEM (TrAMS), (FORMERLY KNOWN AS THE "TEAM" SYSTEM), NECESSARY FOR THE ELECTRONIC EXECUTION OF GRANT AWARDS AND THE SUBMISSION OF THE REQUIRED CERTIFICATIONS AND ASSURANCES RELATED TO FEDERAL TRANSPORTATION ASSISTANCE GRANTS AWARDED BY THE FEDERAL TRANSPORTATION ADMINISTRATION.**

**WHEREAS**, the Federal Transportation Administrator has been delegated authority to award Federal financial assistance for the transportation project; and

**WHEREAS**, the grant and cooperative agreement for Federal Financial assistance imposes certain obligations upon the City, and may require the City to provide the local share of the project cost; and

**WHEREAS**, the City is required to provide all annual certifications and assurances to the Federal Transit Administration required for the project; and

**WHEREAS**, the City is required to execute award acceptances and provide certifications and assurances electronically through the federal Transit Award Management System (TrAMS).

**THEREFORE, BE IT ORDERED**, by the City Council of the City of Jackson, Mississippi that:

1. The Mayor or his designee is authorized by the Jackson City Council of the City of Jackson to apply for Federal Financial assistance; and
2. The Mayor or his designee, and the City Attorney is authorized to obtain required PINs necessary for the execution of grant and cooperative agreements and submission of required annual certifications and assurances with the Federal Transit Administration on behalf of the City of Jackson through the federal TrAMS system.

Item# #29  
Agenda Date: August 1, 2017  
By: (Jefferson, Welch, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE 8/1/17**

POINTS		COMMENTS
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING THE MAYOR AND THE OFFICE OF THE CITY ATTORNEY TO OBTAIN THE REQUIRED PERSONAL IDENTIFICATION NUMBERS (PINs) NECESSARY FOR THE ELECTRONIC EXECUTION OF GRANT AWARDS AND THE SUBMISSION OF THE REQUIRED CERTIFICATIONS AND ASSURANCES RELATED TO FEDERAL TRANSPORTATION ASSISTANCE GRANTS AWARDED BY THE FEDERAL TRANSPORTATION ADMINISTRATION</b>
2.	<b>Public Policy Initiative</b> <b>1. Youth &amp; Education</b> <b>2. Crime Prevention</b> <b>3. Changes in City Government</b> <b>4. Neighborhood Enhancement</b> <b>5. Economic Development</b> <b>6. Infrastructure &amp; Transportation</b> <b>7. Quality of Life</b>	6. Infrastructure & Transportation.
3.	<b>Who will be affected</b>	Residents and visitors of JAMF
4.	<b>Benefits</b>	Residents and visitors of JAMF
5.	<b>Schedule (beginning date)</b>	Upon acceptance and receipt of grant award
6.	<b>Location:</b>	Department of Planning & Development/Office of Transportation/All wards
7.	<b>Action implemented by: City Department</b>	Department of Planning & Development Office of Transportation
8.	<b>COST</b>	No cost to the City
9.	<b>Source of Funding</b> <b>General Fund x</b> <b>Grant x</b> <b>Bond</b> <b>Other</b>	N/A
10.	<b>EBO participation</b>	ABE ___%      WAIVER    yes ___    no ___    N/A <u>X</u> AABE ___%    WAIVER    yes ___    no ___    N/A <u>X</u> WBE ___%      WAIVER    yes ___    no ___    N/A <u>X</u> HBE ___%      WAIVER    yes ___    no ___    N/A <u>X</u> NABE ___%     WAIVER    yes ___    no ___    N/A <u>X</u>

# MEMORANDUM

**TO:** Chokwe A. Lumumba, Mayor

**THRU:** Eric Jefferson, Director  
Department of Planning & Development

**FROM:** Christine Welch, Deputy Director *CW*  
Office of Transportation

**DATE:** July 12, 2017

**RE:** Agenda Item for August 1, 2017 City Council Meeting

The attached agenda item authorizes the Mayor or his designee, as well as the City Attorney, to execute the acceptance and certification of assurance documents required for Federal Transportation Administration (FTA) grant awards. The City of Jackson has been allocated FTA federal grants for the operation of the transit system. It is required that the acceptance, execution and certification assurance documents are executed electronically. Thus, authorized officials are required to obtain a PIN for said purposes.

It is the recommendation of this department that this item submittal be approved. If you have any questions, please call Christine Welch, Deputy Director, Department of Planning and Development/Office of Transportation at (601) 960-1909 or e-mail [cwelch@city.jackson.ms.us](mailto:cwelch@city.jackson.ms.us).

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 AND THE OFFICE OF THE CITY ATTORNEY TO OBTAIN THE REQUIRED PERSONAL IDENTIFICATION NUMBERS (PINs) FOR THE TRANSIT AWARD MANAGEMENT SYSTEM (TrAMS), (FORMERLY KNOWN AS THE "TEAM" SYSTEM), NECESSARY FOR THE ELECTRONIC EXECUTION OF GRANT AWARDS AND THE SUBMISSION OF THE REQUIRED CERTIFICATIONS AND ASSURANCE RELATED TO FEDERAL TRANSPORTATION ASSISTANCE GRANTS AWARDED BY THE FEDERAL TRANSPORTATION ADMINISTRATION is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, City Attorney

Azande Williams, Deputy City Attorney

2/14/17  
DATE

OFFICE OF THE CITY ATTORNEY  
7/27/17

**ORDER AUTHORIZING THE PURCHASE OF THREE (3) 15 PASSENGER ADA ACCESSIBLE VANS FROM BUTCH OUSTALET FORD PURSUANT TO STATE CONTRACT # 8200028654 TO BE UTILIZED BY THE CITY'S PUBLIC TRANSIT SYSTEM, JATRAN.**

WHEREAS, the City of Jackson, Mississippi desires to purchase three (3) 15 passenger accessible vans pursuant to guidelines established by the Federal Transit Administration (FTA); and

WHEREAS, the City of Jackson is eligible to participate and purchase three (3) 15 passenger ADA accessible vans from Butch Oustalet Ford through state contract # 8200028654; and

WHEREAS, the cost shall not exceed the sum of \$81,485.00, which is covered 80% by FTA funds and the City's 20% local match which is budgeted in FY17 and;

WHEREAS, the purchase of the three (3) 15-passenger ADA accessible vans pursuant to the state contract is not intended and will not create an exclusive supplier relationship with Butch Oustalet Ford and the best interest of the City would be served by authorizing the purchase of three (3) vans in fiscal year 2017 (FY17), from Burch Oustalet pursuant to state contract # 8200028654 and FTA guidelines.

**IT IS THEREFORE ORDERED** that 80% of the sum of \$81,485.00 may be expended from the available FTA funds and 20% match from general funds in FY17 on three (3) 15-passenger vans, and that the purchase of the three (3) 15 passenger ADA accessible vans from Butch Oustalet Ford pursuant to state contract # 8200028654 shall not be construed as obligating the City to purchase additional vans from or creating an exclusive supplier relationship with Butch Oustalet Ford.

**IT IS FURTHER ORDERED** that the Mayor shall be authorized to execute any all purchase orders, contracts, or other documents required to the purchase three (3) 15-passenger ADA accessible vans pursuant to the state contract#8200028654 from Butch Oustalet Ford for the City's public transit system, JATRAN, for an amount not to exceed \$81,485.00.

Item# #30  
Agenda Date: August 1, 2017  
By: (Jefferson, Welch, Lumumba)



**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE 08/01/17**


OFFICE OF THE CITY ATTORNEY  
*CP*  
 12/12/17

POINTS		COMMENTS
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING THE PURCHASE OF THREE (3) 15 PASSENGER ADA ACCESSIBLE VANS FROM BUTCH OUSTALET FORD PURSUANT TO STATE CONTRACT # 8200028654 TO BE UTILIZED BY THE CITY'S PUBLIC TRANSIT SYSTEM, JATRAN.</b>
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	<b>Who will be affected</b>	All clients utilizing paratransit and special transportation
4.	<b>Benefits</b>	All clients utilizing paratransit and special transportation
5.	<b>Schedule (beginning date)</b>	Date of purchase order
6.	<b>Location:</b>	Department of Planning & Development/Office of Transportation/All wards
7.	<b>Action implemented by: City Department</b>	Department of Planning & Development Office of Transportation
8.	<b>COST</b>	\$81,485.00
9.	<b>Source of Funding</b> General Fund x Grant x Bond Other	Grant# : \$65,188.00 MS-34-0003-00/Ali 11.12.15: \$59,971.00 MS-2016-010-00/Ali 11.12.15: \$5,217.00 General Fund: \$16,297.00 (187.565.30.6868)
10.	<b>EBO participation</b>	ABE ___%      WAIVER    yes ___    no ___      N/A <input checked="" type="checkbox"/> AABE ___%    WAIVER    yes ___    no ___      N/A <input checked="" type="checkbox"/> WBE ___%      WAIVER    yes ___    no ___      N/A <input checked="" type="checkbox"/> HBE ___%      WAIVER    yes ___    no ___      N/A <input checked="" type="checkbox"/> NABE ___%     WAIVER    yes ___    no ___      N/A <input checked="" type="checkbox"/>



# MEMORANDUM

**TO:** Chokwe A. Lumumba, Mayor

**FROM:** Christine Welch, Deputy Director   
Office of Transportation

**DATE:** July 10, 2017

**RE:** Agenda Item for August 1, 2017 City Council Meeting

The attached agenda item is an order authorizing the Mayor for the issuance of a purchase order with Butch Oustalet Ford to purchase three (3) 15-passenger ADA accessible vans based off a Mississippi Department of Transportation state contract. This expenditure is eligible for 80% reimbursement under the Federal Transit Administration (FTA) grant and 20% budgeted General Fund amount.

It is the recommendation of this department that this application submittal be approved. If you have any questions, please call Christine Welch, Deputy Director, Department of Planning and Development/Office of Transportation at (601) 960-1909 or e-mail [cwelch@city.jackson.ms.us](mailto:cwelch@city.jackson.ms.us).

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  
7/12/17

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING THE PURCHASE OF THREE (3) 15 PASSENGER ADA ACCESSIBLE VANS FROM BUTCH OUSTALET FORD PURSUANT TO STATE CONTRACT # 8200028654 TO BE UTILIZED BY THE CITY'S PUBLIC TRANSIT SYSTEM, JATRAM** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**Monica D. Joiner**, *City Attorney*  
**Azande Williams**, *Deputy City Attorney* 

  
\_\_\_\_\_  
**DATE**

OFFICE OF THE CITY ATTORNEY  
*[Signature]*

**ORDER AUTHORIZING THE MAYOR OR DESIGNEE TO EXECUTE THE APPLICATION AND RELATED DOCUMENTS AND EXECUTE THE AGREEMENT WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL TRANSIT ADMINISTRATION FOR THE DISCRETIONARY FY2017 COMPETITIVE FUNDING OPPORTUNITY FOR BUS AND BUS FACILITIES INFRASTRUCTURE PROGRAM SECTION 5339(B) IN THE AMOUNT OF \$4,800,000.00**

**WHEREAS**, the U.S. Department of Transportation, Federal Transit Administration announced on July 12, 2017 the availability for these funds and opened the application process for Section 5339(b) FY 2017 Competitive Funding Opportunity: Bus and Bus Facilities Infrastructure Discretionary Program with the Opportunity Number of FTA-2017-004-TPM-BUS and;

**WHEREAS**, this is a competitive grant where an application must be submitted by August 25, 2017 to receive these funds; and

**WHEREAS**, these funds will be used to purchase 12 new fixed route buses, rehabilitate 5 fixed route buses for the City's Transit System and City of Jackson's Transportation Planning and Transit Services Division and if eligible and authorized, make repairs to the transfer station and parking areas related thereto at the Union Station Multi-Modal Transportation Facility; and

**WHEREAS**, there is a 20% match required of the City in the amount of \$1,200,000.00 upon acceptance of these funds; and

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

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute the applications and related documents and execute the agreement with the U.S. Department of Transportation's Federal Transit Administration seeking a grant award of \$4,800,000.00 from Section 5339(b) FY 2017 Competitive Funding Opportunity: Bus and Bus Facilities Infrastructure Discretionary Program with the Opportunity Number of FTA-2017-004-TPM-BUS to aid in the financing of the City's transit system and the City of Jackson's Transportation Planning and Transit Services Division.

Item# #31  
Agenda Date: August 1, 2017  
By: (Welch, Jefferson, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 8/1/17**

POINTS		COMMENTS
1.	<b>Brief Description/Purpose</b>	ORDER AUTHORIZING THE MAYOR OR DESIGNEE TO EXECUTE THE APPLICATION AND RELATED DOCUMENTS AND EXECUTE THE AGREEMENT WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL TRANSIT ADMINISTRATION FOR THE DISCRETIONARY FY2017 COMPETITIVE FUNDING OPPORTUNITY FOR BUS AND BUS FACILITIES INFRASTRUCTURE PROGRAM SECTION 5339(B) IN THE AMOUNT OF \$4,800,000.00
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	Infrastructure & Transportation
3.	<b>Who will be affected</b>	All residents of the City of Jackson.
4.	<b>Benefits</b>	This grant will be used to rehabilitate the parking lot at Union Station, purchase 12 new fixed route buses, and rehabilitate 5 fixed route buses.
5.	<b>Schedule (beginning date)</b>	Grant application will occur following council action and mayor's execution of required documents.
6.	<b>Location:</b>	Citywide
7.	<b>Action implemented by: City Department</b>	Department of Planning & Development Transportation Planning Division
8.	<b>COST</b>	\$1,200,000.00 (20%) matching funds from the City of Jackson
9.	<b>Source of Funding</b> General Fund X Grant X Bond Other	FTA Section 5339(b) Discretionary Bus and Bus Facilities Competitive Grant- Total: \$6,000,000 (\$4,800,000.00 & City Budget: \$1,200,000.00) Matching Funds: Entire Fund 187.565.10; 187.565.20; 187.565.30.
10.	<b>EBO participation</b>	ABE % WAIVER yes no N/A <u>X</u> AABE % WAIVER yes no N/A <u>X</u> WBE % WAIVER yes no N/A <u>X</u> _HBE % WAIVER yes no N/A <u>X</u> NABE % WAIVER yes no N/A <u>X</u>

# MEMORANDUM

**TO:** Chokwe A. Lumumba, Mayor

**THRU:** Eric Jefferson, Director  
Department of Planning & Development

**FROM:** Christine Welch, Deputy Director *CW*  
Office of Transportation

**DATE:** July 20, 2017

**RE:** Agenda Item for August 1, 2017 City Council Meeting

The attached agenda item authorizes the Mayor to execute applications, execute grant agreements and related documents for \$6,000,000.00 to receive the federal funds from the United States Department of Transportation's Federal Transportation Administration (FTA) Section 5339(b) FY 2017 Competitive Funding Opportunity: Bus and Bus Facilities Infrastructure Discretionary Program with the Opportunity Number of FTA-2017-004-TPM-BUS. The grant funds requested are \$4,800,000.

As the recipient of the funds, the City of Jackson agrees that said funds will be used to purchase 12 new fixed route buses, rehabilitate 5 fixed route buses for the City's Transit System and City of Jackson's Transportation Planning and Transit Services Division and if eligible and authorized, make repairs to the transfer station and parking areas related thereto at the Union Station Multi-Modal Transportation Facility.

Said grants would require a total in matching funds in the amount \$1,200,000.00 from the City of Jackson. Matching funds will be budgeted in the City of Jackson fiscal years when the expenses will be incurred.

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

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

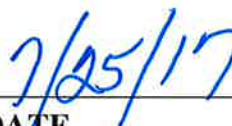
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This ORDER AUTHORIZING THE MAYOR OR DESIGNEE TO EXECUTE THE APPLICATION AND RELATED DOCUMENTS AND EXECUTE THE AGREEMENT WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL TRANSIT ADMINISTRATION FOR THE DISCRETIONARY FY2017 COMPETITIVE FUNDING OPPORTUNITY FOR BUS AND BUS FACILITIES INFRASTRUCTURE PROGRAM SECTION 5339(B) IN THE AMOUNT OF \$4,800,000.00 is legally sufficient for placement in NOVUS Agenda.



\_\_\_\_\_  
Monica D. Allen, City Attorney

Azande Williams, Deputy City Attorney 



\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
*Monica D. Allen*

**ORDER RATIFYING EMERGENCY CONTRACT WITH MCINNIS ELECTRIC TO PROVIDE REPAIR SERVICE FOR THALIA MARA HALL. (WARD 7)**

OFFICE OF THE CITY ATTORNEY  
June 20, 2017

**WHEREAS**, Thalia Mara Hall experienced flooding in its basement and crawl space caused by broken water supply pipe resulting in damage to various mechanical components and placing the facility at risk of being closed; and

**WHEREAS**, the Mayor of the City of Jackson determined that the repair of the damaged systems 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 repair of damage; and

**WHEREAS**, the Public Works Department solicited quotes from multiple vendors to perform the repair of failed equipment; and

**WHEREAS**, the Public Works Department recommended to the Mayor that the vendor be authorized to perform the work for the cost of \$1,645.00; and

**WHEREAS**, the sum of \$1,645.00 for the equipment, materials and contract service is commercially reasonable and the procurement of the service 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 for repair to Thalia Mara Hall Facility is hereby ratified in the amount of \$1,645.00, and payment to McInnis Electric, for the emergency service shall be issued upon the completion of all service as specified.

ITEM#: \_\_\_\_\_

#32

AGENDA: \_\_\_\_\_

BY: SMASH, JONES, YARBER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 19, 2017

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER RATIFYING EMERGENCY CONTRACTS WITH VARIOUS VENDORS TO PROVIDE REPAIR SERVICES FOR THALIA MARA HALL. (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 initiative 6.																																													
3.	Who will be affected	All users of Thalia Mara Hall 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 Human & Cultural Services Department.																																													
8.	COST	ACCOUNT NUMBER: 001-41910-6464  Total requested authorization not to exceed \$70,925.35																																													
9.	Source of Funding ■ General Fund <input checked="" type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Funding for this project is from: General Fund																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>x</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>x</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>x</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>x</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>x</td> </tr> </table>	ABE	_____ %	WAIVER	___	no	___	N/A	___	x	AABE	_____ %	WAIVER	___	no	___	N/A	___	x	WBE	_____ %	WAIVER	___	no	___	N/A	___	x	HBE	_____ %	WAIVER	___	no	___	N/A	___	x	NABE	_____ %	WAIVER	___	no	___	N/A	___	x
ABE	_____ %	WAIVER	___	no	___	N/A	___	x																																							
AABE	_____ %	WAIVER	___	no	___	N/A	___	x																																							
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NABE	_____ %	WAIVER	___	no	___	N/A	___	x																																							





**City of Jackson  
Department of Public Works**

**TO:** Tony T. Yarber, Mayor  
**FROM:** Jerriot Smash, Interim Director  
Department of Public Works  
**DATE:** May 30, 2017

**Council Agenda Item Brief**

**Agenda Item:** ORDER RATIFYING EMERGENCY CONTRACTS WITH VARIOUS VENDORS TO PROVIDE REPAIR SERVICES FOR THALIA MARA HALL. (WARD 7)

**Item #:** .

**Council Meeting:** Regular Council Meeting, June 13, 2017

**Consultant/Contractor:** Various

**EBO:** N/A

**Purpose:** Emergency Contract Ratification

**Cost:** \$70,925.35

**Project/Contract Type:** Repair Construction

**Funding Source:** TBD

**Schedule/Time:** Completed

**DPW Manager:** T. Jones

**Background:** Broken water supply piping led to flooding resulting in damage to the facility. Declaration of Emergency executed on October 25, 2016. Repairs performed, operations restored.

**Estimated Fees:** Total contract: \$70,925.35

**EBO Compliance Details:** N/A

**Talking Points:** N/A

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER RATIFYING EMERGENCY CONTRACT WITH MCINNIS ELECTRIC TO PROVIDE REPAIR SERVICE FOR THALIA MARA HALL. (WARD 7)** is legally sufficient for placement in NOVUS Agenda.



**Monica D. Joiner**, *City Attorney*

**Nakesha Watkins**, *Legal Counsel* new

6/20/17

DATE

OFFICE OF THE CITY ATTORNEY  
JUN 20 9 2017  
NEW

# PROPOSAL



Phillips Barnes  
City of Jackson  
Thalia Mara Hall  
Jackson Ms.

5475 I-55 South (Byram Ex 1) 39272  
PO Box 720790  
Byram, Mississippi 39272  
(601) 372-2014 - voice  
(601) 373-6302 - fax

**PROJECT:** Elevator platform pit lights

1/30/2017

**DESCRIPTION:** Labor and materials to install 4 vaportight lights in elevator platform pit. Lights to be operated from switch mounted on door frame. Lights to burn only when door is open. Price includes conduit, wire, boxes, fixtures and door switch.

**\$1,645.00**

Terms of Payment are: Net 30 days from completion of work.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon status accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Attorney's Fees if it becomes necessary to insure the performance of the conditions of this contract to employ an attorney, then the defaulting party or parties agree to pay reasonable attorney's fees and court costs therewith.

Authorized Signature

Note: This proposal may be withdrawn by us / not accepted within \_\_\_\_\_ days

## ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. ACCEPTED.

Date 1.31.2017

Signature [Signature]

This Facilities Manager

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

**I. REQUEST**

The fire suppression system at Thalia Mara Hall (TMH), 225 E. Pascagoula St, Jackson, MS, was compromised due to a leak in the piping which supplies water to the fire sprinkler system. Additionally, heavy damage to critical areas occurred when flooded by several feet of the leaked water. The operation of Thalia Mara Hall is at risk. Equipment necessary to support previously booked activities and performances is not available. There is potential for loss of revenue from cancellation of events. The building is currently not protected by the fire suppression system which is dependent on the inoperable equipment. The affected City personnel and the citizens doing business there are being placed in a position of undue risk. The services provided at this facility are vital to the operations of the City of Jackson.

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 purchase contract repair services, 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 also obtained the review and approval of the City Attorney and Administration Department as evidenced by the signatures below.

  
\_\_\_\_\_  
JERRIOT SMASH  
Interim Director of Public Works

20.OCT.16  
\_\_\_\_\_  
DATE

**II. REVIEWED AND APPROVED**

  
\_\_\_\_\_  
MICHELLE BATEE-DAY  
Department of Administration

10/20/16  
\_\_\_\_\_  
DATE

  
\_\_\_\_\_  
MONICA JOINER  
City Attorney

10/21/16  
\_\_\_\_\_  
DATE

  
\_\_\_\_\_  
MARSHAND CRISLER  
Chief Administrative Officer

10/25/16  
\_\_\_\_\_  
DATE

### III. DECLARATION OF EMERGENCY

I hereby determine that the damage within Thalia Mara Hall caused by flooding, which creates potential safety hazards and undue hardship to users and leaves the facility severely compromised, 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 would be detrimental to the interest of the City of Jackson, Mississippi and that the City is authorized to purchase contract repair services, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

Accordingly, this request is approved.


  
\_\_\_\_\_  
TONY T. FARBER  
Mayor

\_\_\_\_\_  
DATE

10.25.16

# Memorandum

To: Tony T. Yarber  
Mayor

From: Philip Barnes   
Facilities Manager

Date: October 18, 2016

Subject: Thalia Mara Hall Emergency

My intent is to communicate briefly the urgency of need to resolve the above. On September 14, 2016, Building Maintenance staff was notified of flooding in the basement of the facility. While further investigation will determine, it appears that a break/leak in a 6" fire sprinkler water supply line caused water to flow through the building foundation and flood the sump where sanitary lift station, storm water drain sump pumps, fire sprinkler piping and controls are located. The Orchestra Lift Equipment pit was also flooded. Water reached depths of 6-8 ft. in both areas. Water also entered and flooded the crawl space under the building with several feet of water.

Once discovered, Public Works staff took action to isolate the source of the leak and shut valves to stop additional water intrusion. Due to the inaccessible nature of the flooded areas - basement, crawl space, etc., a large, diesel powered pump was rented from a local vendor to extract the water.

Risk Management has been advised of the incident and is pursuing a possible claim for the damage with the City's insurer. Assessment of damages is underway. The Building Maintenance staff of the Public Works Department has assisted in attempting to remediate until repairs are made and operations restored.

We require the services of commercial vendors immediately to solve the various system problems, allowing the facility to safely operate and to minimize the risks to the building, contents and occupants. I know you are aware of the critical need to have Thalia Mara Hall fully operational.

Should you have any questions, or require additional information, please contact me.

OFFICE OF THE CITY ATTORNEY  
July 26 2017  
[Signature]

**ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #1 TO THE CONTRACT OF KEY CONSTRUCTORS, INC. FOR THE ROBINSON ROAD BRIDGE REPLACEMENT, CITY PROJECT NUMBER 15B4503.401, ER-7288-00(002), LPA/107259-701000. (WARD 4)**

**WHEREAS**, the City of Jackson executed a contract with Key Constructors, Inc., for the Robinson Road Bridge Replacement, City Project Number 15B4503.401, ER-7288-00(002) LPA/107259-701000; and

**WHEREAS**, the existing subgrade for the north approach roadway is failing and needs to be stabilized. The proposed method of stabilization is to undercut the existing roadway sub-grade (muck excavation), install geogrid, and increase the thickness of the proposed roadway crushed stone base from 6” to 18” to bridge over the failing subgrade; and

**WHEREAS**, in order to properly tie-in the ditch side slopes to the newly-constructed approach roadways, the ditch along the east side of Robinson Road needs to be sight-graded from centerline existing ditch to the edge of the proposed roadway shoulder. This grading activity will expose earthen material that will need to be stabilized with ditch liner on the newly-graded slopes; and

**WHEREAS**, the Department of Public Works, MDOT, and CE&I consultant (Volkert) recommend the additional work to be performed at a cost not to exceed \$10,000; and

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute Supplemental Agreement #1 to the contract of Key Constructors, Inc., for the Robinson Road Bridge Replacement, City Project Number 15B4503.401, ER-7288-00(002) LPA/107259-701000, increasing the original contract amount of \$776,803.55 to \$786,803.55.

ITEM # #33  
DATE: \_\_\_\_\_  
BY: **SMASH, WILLIAMS, LUMUMBA**

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**July 20, 2017**


<b>P O I N T S</b>		<b>C O M M E N T S</b>	
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #1 TO THE CONTRACT OF KEY CONSTRUCTORS, INC. FOR THE ROBINSON ROAD BRIDGE REPLACEMENT, CITY PROJECT NUMBER 15B4503.401, ER-7288-00(002), LPA/107259-701000. (WARD 4)</b>	
2.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	Residents and businesses in Ward 4	
4.	<b>Benefits</b>	Bridge Replacement	
5.	<b>Schedule (beginning date)</b>	This project will begin as soon as contracts are signed.	
6.	<b>Location:</b> ▪ <b>WARD</b> ▪ <b>CITYWIDE (yes or no) (area)</b> ▪ <b>Project limits if applicable</b>	This project is located in Ward 4	
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	This project was implemented by the Engineering Division.	
8.	<b>COST</b>	Original Contract : \$776,803.55 Original Contract w/Supplemental Agreement#1:\$786,803.55	
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input checked="" type="checkbox"/>	Fund 173 Account No. 173-451355B4503401-6485	
10.	<b>EBO participation</b>	ABE _____%      WAIVER    yes ___ no ___      N/A _____ AABE _____%      WAIVER    yes ___ no ___      N/A _____ WBE _____%      WAIVER    yes ___ no ___      N/A _____ HBE _____%      WAIVER    yes ___ no ___      N/A _____ NABE _____%      WAIVER    yes ___ no ___      N/A _____	





City of Jackson  
Department of Public Works

**Council Agenda Item Memorandum**

To: Chokwe Antar Lumumba  
From: Jerriot Smash, Interim Director   
Date: July 20, 2017

**Agenda Item:** Robinson Road Bridge Replacement Key Constructors, LLC (SA #1)  
**Item #:**  
**Council Meeting:** Regular Council Meeting, August 1, 2017  
**Consultant/Contractor:** Key Constructors, LLC  
**EBO Compliance Details:** N/A  
**Purpose:** Bridge Replacement  
**Cost:** \$786,803.55  
**Project/Contract Type:** Construction  
**Funding Source:** Fund 173 – 1% Sales Tax  
**Schedule/Time:** September 2017  
**DPW Manager:** Charles Williams Jr., PE, PhD

**Background:**

Attached, you will find an item for the City Council Agenda to approve Supplemental Agreement No. 1 with Key Constructors, LLC, for the Robinson Road Bridge Replacement. The Robinson Road Street Bridge was built in 1966, and is a concrete/timber bridge structure. The bridge structure is in need of replacement due to age, lack of maintenance, and structural deterioration. The bridge was closed due to structural deficiencies, and the approach slab collapsed during a rainfall event in March 2016. Robinson Road is a vital corridor for residents and businesses accessing McDowell Road and Raymond Road in South Jackson. The approval of SA #1 will allow for the removal of unsuitable soil conditions on the northside bridge approach, and improve the roadside ditches draining into Cany Creek

City engineering staff has reviewed Supplemental Agreement No.1, and approves the recommendation provided by the contractor to address the soil issues. The cost to perform the additional work will increase the contract by \$10,000.00.



**City of Jackson  
Department of Public Works**

It is the recommendation of this office that Supplemental Agreement No. 1 be approved with Key Constructors, LLC. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

**Talking Points:**

Robinson Road Bridge Replacement

- The existing bridge structure is in need of replacement to meet federal bridge guidelines for vehicular bridge structures.
- The bridge constructed in 1966 is currently a concrete/timber bridge structure that is in need of replacement due to age, and structural deficiencies.
- The bridge has a current sufficiency rating to 13.6 out of 100.
- The bridge structure was inspected by the Mississippi Department of Transportation State Aid Division, and recommendations was forwarded to the City that the bridge structure should be closed in December 2015. The south approach slab collapsed due to a rainfall event in March.
- The bridge was selected for Federal Emergency funds to cover the expenses for design, and construction of a new bridge structure.
- The City of Jackson will be reimbursed for all cost associated with expenditures for design and construction using 1% sales tax funds.
- The received bids on March 7<sup>th</sup> from three contractors.
- Key Constructors, LLC submitted the lowest and best bid in amount of \$776,803.55
- Key Constructors, LLC submitted a Supplemental Agreement for additional subgrade work and ditch work not to exceed \$10,000.00.
- The Department of Public Works, MDOT, and Volkert recommend approval of SA #1.
- The Original Bid was \$776,803.55, and the final cost will be \$786,803.55.
- The contractor should have the work completed early September 2017.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #1 TO THE CONTRACT OF KEY CONSTRUCTORS, INC. FOR THE ROBINSON ROAD BRIDGE REPLACEMENT, CITY PROJECT NUMBER 15B4503.401, ER-7288-00(002), LPA/107259-701000 (WARD 4)** is legally sufficient for placement in NOVUS Agenda.



\_\_\_\_\_  
**Monica D. Allen**, *City Attorney*

**Nakesha Watkins**, *Legal Counsel* NW



\_\_\_\_\_  
**DATE**

OFFICE OF THE CITY ATTORNEY  
DURING 2017  
MWS

**ORDER AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF UTILITY CONSTRUCTORS, INC. FOR THE CAPITOL STREET WATERLINE IMPROVEMENTS PHASE II (LAMAR STREET TO PRESIDENT STREET), CITY PROJECT NUMBER 15B0104.701. (WARD 7)**

**WHEREAS**, on August 23, 2016 the City of Jackson accepted Utility Constructors, Inc.'s bid for the Capitol Street Waterline Improvements Phase II (Lamar Street to President Street), City Project No.15B0104.701; and

**WHEREAS**, the contract work involved removing and replacing the existing waterline on Capitol Street from Lamar Street to President Street; and

**WHEREAS**, Change Order No. 1/Final represents a 3% increase to the current contract amount due to the adjustment of quantities and the removal or addition of items; and

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

**WHEREAS**, the current contract amount is \$1,485,200.00 and the increased contract amount will be \$1,533,499.40; and

**WHEREAS**, the Department of Public Works recommends final payment in the amount of \$126,090.16 to Utility Constructors, Inc.; and

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

**IT IS, THEREFORE, ORDERED** that Change Order No. 1/Final to the contract of Utility Constructors, Inc., increasing the contract amount by \$48,299.40 to a final contract amount of \$1,533,499.40 is authorized.

**IT IS FURTHER ORDERED** that the City make final payment in the amount of \$126,090.16 and release all securities held to Utility Constructors, Inc. for all the work completed and materials furnished under this contract and that the City Clerk publish the Notice of Completion of Capitol Street Waterline Improvements Phase II (Lamar Street to President Street), City Project No.15B0104.701.

ITEM # #34  
DATE: \_\_\_\_\_  
BY: **SMASH, WILLIAMS, LUMUMBA**

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**July 24, 2017**


<b>P O I N T S</b>		<b>C O M M E N T S</b>			
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF UTILITY CONSTRUCTORS, INC. FOR THE CAPITOL STREET WATERLINE IMPROVEMENTS PHASE II (LAMAR STREET TO PRESIDENT STREET), CITY PROJECT NUMBER 15B0104.701. (WARD 7)</b>			
2.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	Downtown businesses			
4.	<b>Benefits</b>	Water Infrastructure			
5.	<b>Schedule (beginning date)</b>	This project will begin as soon as contracts are signed.			
6.	<b>Location:</b> ▪ <b>WARD</b> ▪ <b>CITYWIDE (yes or no) (area)</b> ▪ <b>Project limits if applicable</b>	This project is located in Ward 7			
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	This project was implemented by the Engineering Division.			
8.	<b>COST</b>	Final Cost: \$1,533,499.40			
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input checked="" type="checkbox"/> ▪ <b>Other</b> <input checked="" type="checkbox"/>	Fund 32 Account No. 32-521.90-2B0101.701-6485 (MDA) \$950,305.00 Fund 54 Account No. 54-521.90-2B0101.701-6485 (Bond) <u>\$583,194.40</u> Total: \$1,533,499.40			
10.	<b>EBO participation</b>	ABE _____%	WAIVER	yes ___ no ___	N/A _____
		AABE _____%	WAIVER	yes ___ no ___	N/A _____
		WBE _____%	WAIVER	yes ___ no ___	N/A _____
		HBE _____%	WAIVER	yes ___ no ___	N/A _____
		NABE _____%	WAIVER	yes ___ no ___	N/A _____



City of Jackson  
Department of Public Works

**Council Agenda Item Memorandum**

To: Chokwe Antar Lumumba, Mayor

From: Jerriot, Interim Director   
Public Works Department

Date: July 24, 2017

**Agenda Item:** Capitol Street Waterline Improvements Phase II (Lamar Street to President Street)

**Item #:**

**Council Meeting:** Regular Council Meeting, August 1, 2017

**Consultant/Contractor:** Utility Constructors, Inc.

**EBO Compliance Details:**

- ABE: 0%
- AABE: 12.62%
- HBE: .39%
- NABE: N/A
- FBE: 5.03%

**Purpose:** Water Infrastructure

**Cost:** Cost \$1,533,499.40

**Project/Contract Type:** Construction

**Funding Source:** MDA Loan & Water/Sewer Revenue Bonds

**Schedule/Time:** Completed July 2017

**DPW Manager:** Charles Williams Jr., PE, PhD

**Background:**

Attached you will find an item for the City Council Agenda authorizing final payment to Utility Constructors, Inc., in the amount of \$126,090.16.00 for the Capitol Street Waterline Improvements Phase II (Lamar Street to President Street).



**City of Jackson  
Department of Public Works**

City staff has reviewed the final payment and change order determining that it is acceptable. The increase in cost is due to unforeseen conflicting utility issues along Capitol Street

The existing water main on Capitol Street was in critical need of replacement. The City advertised for bids, and received three sealed bids from: Utility Constructors, Inc., Hemphill Construction Company, Inc., and Delta Constructors, Inc. The bids were reviewed for accuracy, and certified that Utility Constructors, Inc., submitted the lowest and best bid.

It is the recommendation of this office that final payment is authorized to Utility Constructors, Inc. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

**Talking Points:**

**Capitol Street Waterline Improvements Phase II (Lamar Street to President Street)**

- Remove/Replace the existing 8” waterline with a 12” ductile iron waterline pipe.
- Project limits from Lamar Street to President Street.
- The existing cast iron pipe was installed in the 1940’s.
- The new segment being replaced has experienced numerous leaks over the past several years, disrupting service to local businesses on Capitol Street.
- The contractor has completed the project.

Office of the City Attorney

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Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING CHANGE ORDER NO. 1/FINAL TO THE CONTRACT OF UTILITY CONSTRUCTORS, INC. FOR THE CAPITOL STREET WATERLINE IMPROVEMENTS PHASE II (LAMAR STREET TO PRESIDENT STREET), CITY PROJECT NUMBER 15b0104.701 (WARD 7)** is legally sufficient for placement in NOVUS Agenda.



**Monica D. Allen**, *City Attorney*

**Nakesha Watkins**, *Legal Counsel* NW



**DATE**



**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
IN SUPPORT OF A SAFE AND SUCCESSFUL SCHOOL YEAR FOR  
JACKSON PUBLIC SCHOOLS (2017- 2018)**

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

*WHEREAS*, children in the City of Jackson will go back to school in Jackson Public Schools on August 8, 2017, for the school year, 2017- 2018; and

*WHEREAS*, the entire community, including students, parents, family members, churches, businesses, government, and concerned citizens must rally around our school children and help to ensure a safe and successful school year for all; and

*WHEREAS*, the free exercise of opportunities provided by Jackson Public Schools to the children of the City of Jackson to become educated and thereby enhances the lives of our children will create the proper environment to nourish and develop young people into the leadership for this city, state, and nation that will enhance future generations.

**THEREFORE, BE IT RESOLVED**, that the City Council of Jackson, Mississippi hereby supports a safe and successful school year for Jackson Public Schools (2017- 2018).

**SO RESOLVED**, this the \_\_\_\_\_ day of August, 2017.

Agenda Item No. #35  
Agenda Date: August 1, 2017  
**BY: STOKES**