



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

August 29, 2017

AGENDA

10:00 AM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **PASTOR DENNIS SPIVEY OF WADE CHAPEL CME 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 TERM BID OF FLINT TRADING, INC., OZARK MATERIALS, LLC, AND TRANTEX TRANSP. PRODUCT OF TX, INC. FOR A TWENTY-FOUR MONTH SUPPLY OF PREFORMED THERMOPLASTIC PAVEMENT MARKINGS (BID NO. 55034-072517). (SMASH, LUMUMBA)**
4. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE, JACKSON, MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2013-1578 – 1740 WAYCONA DRIVE – \$1,034.00. (WARD 5) (VANCE, LUMUMBA)**
5. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE, JACKSON, MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH**

AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2014-2679 – 4112 CALIFORNIA AVENUE – \$750.00. (WARD 4) (VANCE, LUMUMBA)

6. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE, JACKSON, MS 39206 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 #2015-2188 – 0 MISSOURI STREET/LOT BETWEEN 3515 & 3525 MISSOURI STREET – \$952.00 – (WARD 3) (VANCE, LUMUMBA)
7. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE, JACKSON, MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2014-1796 – 0 DEWITT STREET/LOT E OF 353 DEWITT STREET – \$715.00. (WARD 3) (VANCE, LUMUMBA)
8. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE, JACKSON, MS 39206 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 #2015-1926 – 115 CULPEPPER DRIVE – \$1,040.00. (WARD 7) (VANCE, LUMUMBA)
9. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE, JACKSON, MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2014-3398 – 473 SPRINGFIELD CIRCLE – \$212.00. (WARD 4) (VANCE, LUMUMBA)
10. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE, 510 GEORGE STREET STE 230, JACKSON, MS 39202 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF

CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2014-3347 – 0 BRAME AVENUE/LOT N OF 3532 BRAME AVENUE – \$504.00. (WARD 7) (VANCE, LUMUMBA)

11. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE, 510 GEORGE STREET STE 230, JACKSON, MS 39202 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-2172 – 0 WEST HILL DRIVE/LOT N OF 433 WEST HILL DRIVE – \$539.00. (WARD 2) (VANCE, LUMUMBA)
12. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE, 510 GEORGE STREET STE 230, JACKSON, MS 39202 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2013-1926 – 0 ROBINSON STREET/LOT W OF 1143 ROBINSON STREET – \$1,093.00. (WARD 5) (VANCE, LUMUMBA)
13. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE, 510 GEORGE STREET STE 230, JACKSON, MS 39202 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2016-1403 – 146 WACASTER STREET – \$1,054.00. (WARD 5) (VANCE, LUMUMBA)
14. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE, 510 GEORGE STREET STE 230, JACKSON, MS 39202 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2014-2050 – 1102 LAVERNET ROAD – \$830.00. (WARD 3) (VANCE, LUMUMBA)
15. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE, 510 GEORGE STREET STE 230, JACKSON, MS 39202 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND 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 #2015-3061 – 220 QUEEN VICTORIA LANE – \$1,001.00. (WARD 4) (VANCE, LUMUMBA)

16. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND RICHARD MOMENT/DBA/R&L TRANSPORT, 510 NORTHPARK LANE, JACKSON MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2017-1005 – 5506 DECKARD DRIVE – \$473.00. (WARD 4) (VANCE, LUMUMBA)**
17. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND RICHARD MOMENT/DBA/R&L TRANSPORT, 510 NORTHPARK LANE, JACKSON, MS 39206 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 #2016-1628 – 745 LAUNCELOT ROAD – \$622.00. (WARD 3) (VANCE, LUMUMBA)**
18. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEE FISHER/DBA/FISHER INC, 1526 FIRST AVENUE, JACKSON, MS 39203 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2014-1644 – 0 FOREST AVENUE/LOT E OF 333 FOREST AVENUE – \$1,742.00. (WARD 2) (VANCE, LUMUMBA)**
19. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEE FISHER/DBA/FISHER INC., 1526 FIRST AVENUE, JACKSON, MS 39203 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2014-1479 – 2404 POWERS AVENUE – \$312.50. (WARD 3) (VANCE, LUMUMBA)**
20. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS, 3253 RIDGELAND DRIVE, JACKSON, MS 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE**

TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2016-2220 – 2553 MCDOWELL CIRCLE– \$514.00. (WARD 5) (VANCE, LUMUMBA)

21. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JOHN WATSON/DBA/WATSON LAWN & TREE SERVICE, 1455 SLEEPY HOLLOW DRIVE, JACKSON, MS 39212 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2016-1720 – 108 PINE CREST CIRCLE – \$1,446.00. (WARD 7) (VANCE, LUMUMBA)
22. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND RICHARD MOMENT/DBA/R&L TRANSPORT, 510 NORTHPARK LANE, JACKSON, MS 39206 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 #2015-1825 – 0 UTAH STREET/LOT E OF 2535 UTAH STREET – \$750.00. (WARD 4) (VANCE, LUMUMBA)

INTRODUCTION OF ORDINANCES

23. ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ESTABLISHING THE HONORARY RENAMING OF CAPITOL STREET FROM GALLATIN STREET TO STATE STREET TO WILLIAMS BROTHERS DRIVE. (STOKES)
24. ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ESTABLISHING THE RENAMING OF BRAME STREET (FROM NORTHSIDE DRIVE TO THE DEAD END OF EUBANKS CREEK) TO BISHOP HOLLIS MUSGROVE DRIVE. (STOKES)
25. ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ESTABLISHING THE RENAMING OF KIMBALL AVENUE (FROM SUNSET DRIVE TO LIBERTY STREET) TO JOHNETTA JURDEN DRIVE. (STOKES)

REGULAR AGENDA

26. CLAIMS (HATCHER, LUMUMBA)
27. PAYROLL (HATCHER, LUMUMBA)
28. 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. (WARD 7) (KUMAR, LUMUMBA)
29. 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. (WARD 7) (KUMAR, LUMUMBA)**
30. **ORDER APPOINTING DR. MUKESH KUMAR AS DIRECTOR OF THE DEPARTMENT OF PLANNING AND DEVELOPMENT, CITY OF JACKSON, MISSISSIPPI. (LUMUMBA)**
31. **ORDER CONFIRMING THE MAYOR'S NOMINATION OF LT. COLONEL LUCIUS WRIGHT TO THE JACKSON MUNICIPAL AIRPORT AUTHORITY BOARD. (LUMUMBA)**
32. **ORDER ACCEPTING THE BASE BID AND ALL ADD ALTERNATES OF HEMPHILL CONSTRUCTION COMPANY, INC., FOR CONSTRUCTION SERVICES FOR THE FONDREN STREETScape PROJECT, FEDERAL-AID PROJECT NUMBER STP-0250-00(038) LPA/106056-701000 . (WARD 7) (SMASH, LUMUMBA)**
33. **ORDER RATIFYING A CONTRACT WITH DELTA CONSTRUCTORS, INC., AND AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF DELTA CONSTRUCTORS, INC., FOR THE WINCHESTER STREET EMERGENCY SEWER REPAIR, CITY PROJECT NO. 17B0506.101. (WARD 1) (SMASH, LUMUMBA)**
34. **ORDER ACCEPTING THE COMPETITIVE QUOTE OF M & M SERVICES, INC. FOR DEMOLITION AND REMOVAL OF STRUCTURE LOCATED AT 153 E. PEARL ST. AND AUTHORIZING PAYMENT. (WARD 7) (SMASH, LUMUMBA)**
35. **ORDER APPROVING CO-SPONSORSHIP OF GRANT AGREEMENTS WITH JACKSON MUNICIPAL AIRPORT AUTHORITY WITH UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL AVIATION ADMINISTRATION, FOR PURPOSE OF PAYING OR REIMBURSING JACKSON MUNICIPAL AIRPORT AUTHORITY FOR CERTAIN DIRECT COSTS IN CONNECTION WITH THE REHABILITATION OF TAXIWAY ALPHA, PHASE 2, AT JACKSON-MEDGAR WILEY EVERS INTERNATIONAL AIRPORT AND THE REHABILITATION OF RUNWAY 11/29 AT HAWKINS FIELD AIRPORT. (ALLEN, LUMUMBA)**
36. **ORDER APPROVING THE SALE AND ISSUANCE OF THE SERIES 2017 REFUNDING BONDS, IN ONE OR MORE SERIES, BY THE JACKSON MUNICIPAL AIRPORT AUTHORITY. (ALLEN, LUMUMBA)**
37. **ORDER AUTHORIZING THE DONATION OF A MATCHING CONTRIBUTION OF \$15,000 TO THE FARISH STREET HERITAGE FESTIVAL OF JACKSON, INC. IN SUPPORT OF THE DEVELOPMENT, PROMOTION AND COORDINATION OF THE ARTS WITHIN THE CITY AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH THE ORGANIZATION. (STOKES)**
38. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF THE CELEBRATION OF LABOR DAY, 2017. (STOKES)**

39. ORDER AUTHORIZING RESOLUTION OF ALL CLAIMS IN THE MATTER STYLED "KIMBERLY V. BRACEY V. CITY OF JACKSON, MISSISSIPPI, ET AL.," UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI, CIVIL ACTION NO.: 3:16-CV-657-DPJ-FKB. (PRIESTER)

DISCUSSION

40. DISCUSSION: LOUISIANA AVENUE (STOKES)
41. DISCUSSION: CAPITOL IMPROVEMENT DISTRICT (STOKES)
42. DISCUSSION: JACKSON ZOO (BANKS)

PRESENTATION

PROCLAMATION

RESOLUTIONS

43. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MR. VERNON PERRY, AN OUTSTANDING CITIZEN, NFL ATHLETE AND PHILANTHROPIC SPIRIT. (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. Ordinance of the City Council of Jackson, Mississippi to regulate security at apartments with 25 or more rental units. (Stokes) (02/21/17)
42. Ordinance of the City Council of Jackson, Mississippi naming Road of Remembrance Park as Alfredteen Brown Harrison Park. (Stokes) (03/07/17)
43. Ordinance amending Chapter 102 – Signs, Article II. Sign regulations, Section 102-32, Prohibited signs, of the Code of Ordinances of the City of Jackson, Mississippi to prohibit any outdoor sign that contains any message or depiction of a sexually explicit nature. (Stamps) (03/07/17)

ALL ITEMS IN COMMITTEE

44. 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)
45. Ordinance of the City Council of Jackson, Mississippi renaming Pear Street to Reverend Jesse Sutton, Jr. Street. (Stamps) (04/04/17)
46. 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)
47. 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)
48. 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)
49. 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)
50. 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)
51. 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)
52. 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)
53. 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)
54. 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)
55. 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)
56. 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)

ALL ITEMS IN COMMITTEE

RULES

1. 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) (03/07/17)

GOVERNMENT OPERATIONS

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

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; 08/10/17



CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."

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."

1. **Brief Description/Purpose:**

2. **Public Policy Initiative:**

3. **Who will be affected?**

4. **Benefits:**

5. **Schedule:**

6. **Location:**

7. **Action implementd by:**

8. **COST:**

9. **Source of Funding:**

10. **EBO Participation:**

Contract Information- if applicable

Vendor Name:

Department Contact:

Contract Value:

OFFICE OF THE CITY CLERK
August 10, 2017
mmw

ORDER ACCEPTING THE TERM BID OF FLINT TRADING, INC., OZARK MATERIALS, LLC, AND TRANTEX TRANSP. PRODUCT OF TX, INC. FOR A TWENTY-FOUR MONTH SUPPLY OF PREFORMED THERMOPLASTIC PAVEMENT MARKINGS (BID NO. 55034-072517) (ALL WARDS)

WHEREAS, sealed term bids for a twenty-four month supply of Preformed Thermoplastic Pavement Markings were opened on July 25, 2017; and four (4) bids were received; and

WHEREAS, the Traffic Engineering Section will use these pavement markings to have safer streets throughout the City of Jackson; and

WHEREAS, the Department of Public Works, Traffic Engineering Section has reviewed all bids received and recommends that this governing authority deem the bids submitted by Flint Trading, Inc., 115 Todd Court, Thomasville, NC 27360, Ozark Materials, LLC, 591 Glendale Ave., Greenville, AL 36037, and Trantex Transp. Product of TX Inc., 13310-D Frick Road, Houston, TX 77086, for a twenty-four month supply of Preformed Thermoplastic Pavement Markings at the submitted prices, to be the lowest and best bids.

IT IS, THEREFORE, ORDERED that the bids of Flint Trading, Inc., Ozark Materials, LLC, and Trantex Transp. Product of TX Inc., received July 25, 2017, for a twenty-four month supply of Preformed Thermoplastic Pavement Markings, (starting from the date of Council approval through twenty-four months), be accepted as the lowest and best bids received, as follows:

Flint Trading, Inc., 115 Todd Court, Thomasville, NC 27360

120 MIL THICKNESS

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
Item 47	Handicap Symbol Blue, 42"x48"	\$68.50/EA

90 MIL THICKNESS

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
Item 84	Bump, 4'	\$81.90/EA
Item 97	Handicap symbol blue, 42"x48"	\$65.23/EA

Ozark Materials, LLC, 591 Glendale Ave., Greenville, AL 36037

OFFICE OF THE CITY ATTORNEY
Wynne 1632017
mnu

120 MIL THICKNESS

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
Item 1	White, 4"	\$1.08/LF
Item 2	White, 6"	\$1.62/LF
Item 3	White, 8"	\$2.16/LF
Item 4	White, 12"	\$3.25/LF
Item 5	White, 24"	\$6.49/LF
Item 6	White, 16"	\$4.35/LF
Item 7	Yellow, 4"	\$1.16/LF
Item 8	Yellow, 6"	\$1.71/LF
Item 9	Yellow, 8"	\$2.31/LF
Item 10	Yellow, 16"	\$4.57/LF
Item 11	Yellow, 24"	\$6.82/LF
Item 12	School, 10'	\$247.50/EA
Item 13	School, 8'	\$216.60/EA
Item 14	Only, 8'	\$145.75/EA
Item 15	RxR Kit 6'x16'x20'	\$258.30/EA
Item 16	'R' FHWA, 6'	\$41.80/EA
Item 17	Stop, 8'	\$144.65/EA
Item 18	Signal, 8'	\$181.85/EA
Item 19	Ahead, 8'	\$181.85/EA
Item 20	X-ing, 8'	\$151.80/EA
Item 21	Right, 8'	\$158.40/EA
Item 22	Left, 8'	\$144.65/EA
Item 23	Slow, 8'	\$144.65/EA
Item 24	Turn, 8'	\$149.05/EA
Item 25	Lane, 8'	\$150.15/EA
Item 26	Yield, 8'	\$157.85/EA
Item 27	Ped, 8'	\$119.90/EA
Item 28	Mph, 8'	\$119.90/EA
Item 29	Merge, 8'	\$187.50/EA
Item 30	Bus, 8'	\$119.90/EA
Item 31	Fire, 8'	\$150.15/EA
Item 32	Exit, 8'	\$144.65/EA
Item 33	Bump, 8'	\$149.05/EA
Item 34	Bump, 4'	\$105.60/EA
Item 35	Digits 0-9, 8'	\$41.80/EA
Item 36	Left turn arrow standard, 8'	\$101.75/EA
Item 37	Right turn arrow standard, 8'	\$101.75/EA
Item 38	Straight arrow standard, 8'	\$87.73/EA
Item 39	Combo arrow left, 8'	\$183.70/EA
Item 40	Combo arrow right, 8'	\$183.70/EA
Item 41	Left turn arrow elongated, 12'	\$102.03/EA
Item 42	Right turn arrow elongated, 12'	\$102.03/EA

Ozark Materials, LLC, 591 Glendale Ave., Greenville, AL 36037 (cont'd)

OFFICE OF THE CITY ATTORNEY
Dustin K. 2017

120 MIL THICKNESS

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
Item 43	Straight arrow elongated, 12'	\$88.55/EA
Item 44	Combo arrow left elongated, 20'	\$178.75/EA
Item 45	Combo arrow right elongated, 20'	\$178.75/EA
Item 46	No parking, 12''	\$69.75/EA
Item 48	Bike, 4'	\$105.60/EA
Item 49	Fire hydrant, 24''x16''	\$10.45/EA

90 MIL THICKNESS

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
Item 51	White, 4''	\$0.98/LF
Item 52	White, 6''	\$1.47/LF
Item 53	White, 8''	\$1.96/LF
Item 54	White, 12''	\$2.93/LF
Item 55	White, 24''	\$5.87/LF
Item 56	White, 16''	\$3.92/LF
Item 57	Yellow, 4''	\$1.05/LF
Item 58	Yellow, 6''	\$1.54/LF
Item 59	Yellow, 8''	\$2.09/LF
Item 60	Yellow, 16''	\$4.13/LF
Item 61	Yellow, 24''	\$6.16/LF
Item 62	School, 10'	\$222.35/EA
Item 63	School, 8'	\$174.25/EA
Item 64	Only, 8'	\$131.45/EA
Item 65	RxR Kit 6'x16'x20'	\$230.80/EA
Item 66	'R' FHWA, 6'	\$37.68/EA
Item 67	Stop, 8'	\$130.35/EA
Item 68	Signal, 8'	\$162.05/EA
Item 69	Ahead, 8'	\$162.05/EA
Item 70	X-ing, 8'	\$136.95/EA
Item 71	Right, 8'	\$143.00/EA
Item 72	Left, 8'	\$130.35/EA
Item 73	Slow, 8'	\$130.35/EA
Item 74	Turn, 8'	\$134.20/EA
Item 75	Lane, 8'	\$135.30/EA
Item 76	Yield, 8'	\$142.45/EA
Item 77	Ped, 8'	\$108.35/EA
Item 78	Mph, 8'	\$108.35/EA
Item 79	Merge, 8'	\$167.00/EA
Item 80	Bus, 8'	\$108.35/EA
Item 81	Fire, 8'	\$135.30/EA
Item 82	Exit, 8'	\$130.35/EA

Ozark Materials, LLC, 591 Glendale Ave., Greenville, AL 36037 (cont'd)

OFFICE OF THE CITY ATTORNEY
Clyde H. H. 11/20/16
nm/2016

90 MIL THICKNESS

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
Item 83	Bump, 8'	\$134.20/EA
Item 85	Digits 0-9, 8'	\$37.95/EA
Item 86	Left turn arrow standard, 8'	\$91.58/EA
Item 87	Right turn arrow standard, 8'	\$91.58/EA
Item 88	Straight arrow standard, 8'	\$79.20/EA
Item 89	Combo arrow left, 8'	\$165.55/EA
Item 90	Combo arrow right, 8'	\$165.55/EA
Item 91	Left turn arrow elongated, 12'	\$91.85/EA
Item 92	Right turn arrow elongated, 12'	\$91.85/EA
Item 93	Straight arrow elongated, 12'	\$79.75/EA
Item 94	Combo arrow left elongated, 20'	\$161.15/EA
Item 95	Combo arrow right elongated, 20'	\$161.15/EA
Item 96	No parking, 12"	\$61.23/EA
Item 98	Bike, 4'	\$95.98/EA
Item 99	Fire hydrant, 24"x16"	\$9.51/EA

Trantex Transp. Product of TX Inc., 13310-D Frick Road, Houston, TX 77086

120 MIL THICKNESS

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
Item 50	Bike trail symbol, 4'	\$40.27/EA

90 MIL THICKNESS

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
Item 100	Bike trail symbol, 4"	\$36.61/EA

It being determined that the bids meet the City specifications.

IT IS FURTHER ORDERED that payment for said pavement markings be made from the General Fund.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 9, 2017

DATE

(as revised 3/6/01)


POINTS		COMMENTS	
1.	Brief Description / Purpose	ORDER ACCEPTING THE TERM BID OF FLINT TRADING, INC., OZARK MATERIALS, LLC, AND TRANTEX TRANSP. PRODUCT OF TX, INC. FOR A TWENTY-FOUR MONTH SUPPLY OF PREFORMED THERMOPLASTIC PAVEMENT MARKINGS (BID NO. 55034-072517)	
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life 	
3.	Who will be affected	Citizens of Jackson	
4.	Benefits	To be used by motorists and pedestrians to enhancements their ability to view legible signage as they commute throughout the City of Jackson.	
5.	Schedule (beginning date)	Scheduled Date following City Council Approval	
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	City-wide	
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Public Works	
8.	COST	Term bid; items are purchased as needed.	
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	001.448.50.6313	
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A ___ AABE _____ % WAIVER yes ___ no ___ N/A ___ WBE _____ % WAIVER yes ___ no ___ N/A ___ HBE _____ % WAIVER yes ___ no ___ N/A ___ NABE _____ % WAIVER yes ___ no ___ N/A ___	



**City of Jackson
Department of Public Works**

Council Agenda Item Memorandum

To: Honorable Chokwe A. Lumumba, Mayor

From: Jerriot Smash, Interim Director 
Department of Public Works

Date: August 9, 2017

Agenda Item: Bid for: Twenty-Four Month Supply of Preformed Thermoplastic Pavement Markings

Bid No.: 55034-072517 - Opened: July 25, 2017

Term: September 1, 2017 through August 31, 2019

Item #: N/A

Council Meeting: Regular Council Meeting, August 29, 2017

Consultant/Contractor:

Flint Trading, Inc., Attn: Zina Brooks, 115 Todd Court, Thomasville, NC 27360, (336) 436-9412

Ozark Materials, LLC, Attn: Michael Dean, 591 Glendale Avenue, Greenville, AL 36037, (334) 371-2308

Trantex Transp. Product of TX Inc., Attn: H. Steven Nelson, 13310-D Frick Road, Houston, TX 77086, (281) 448-7711

EBO Compliance Details:

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

Purpose: Traffic Engineering Section will use the Preformed Thermoplastic Pavement Markings to provide safe conditions from which motorists and pedestrians will benefit due to legible signs and markings throughout the City of Jackson.

Cost: Term bid; items are purchased as needed.



City of Jackson
Department of Public Works

Flint Trading, Inc., 115 Todd Court, Thomasville, NC 27360

120 MIL THICKNESS

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
Item 47	Handicap Symbol Blue, 42"x48"	\$68.50/EA

90 MIL THICKNESS

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
Item 84	Bump, 4'	\$81.90/EA
Item 97	Handicap symbol blue, 42"x48"	\$65.23/EA

Ozark Materials, LLC, 591 Glendale Ave., Greenville, AL 36037

120 MIL THICKNESS

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
Item 1	White, 4"	\$1.08/LF
Item 2	White, 6"	\$1.62/LF
Item 3	White, 8"	\$2.16/LF
Item 4	White, 12"	\$3.25/LF
Item 5	White, 24"	\$6.49/LF
Item 6	White, 16"	\$4.35/LF
Item 7	Yellow, 4"	\$1.16/LF
Item 8	Yellow, 6"	\$1.71/LF
Item 9	Yellow, 8"	\$2.31/LF
Item 10	Yellow, 16"	\$4.57/LF
Item 11	Yellow, 24"	\$6.82/LF
Item 12	School, 10'	\$247.50/EA
Item 13	School, 8'	\$216.60/EA
Item 14	Only, 8'	\$145.75/EA
Item 15	RxR Kit 6'x16'x20'	\$258.30/EA
Item 16	'R' FHWA, 6'	\$41.80/EA
Item 17	Stop, 8'	\$144.65/EA
Item 18	Signal, 8'	\$181.85/EA
Item 19	Ahead, 8'	\$181.85/EA
Item 20	X-ing, 8'	\$151.80/EA
Item 21	Right, 8'	\$158.40/EA
Item 22	Left, 8'	\$144.65/EA
Item 23	Slow, 8'	\$144.65/EA



**City of Jackson
Department of Public Works**

Ozark Materials, LLC, 591 Glendale Ave., Greenville, AL 36037 (cont'd)

120 MIL THICKNESS

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
Item 24	Turn, 8'	\$149.05/EA
Item 25	Lane, 8'	\$150.15/EA
Item 26	Yield, 8'	\$157.85/EA
Item 27	Ped, 8'	\$119.90/EA
Item 28	Mph, 8'	\$119.90/EA
Item 29	Merge, 8'	\$187.50/EA
Item 30	Bus, 8'	\$119.90/EA
Item 31	Fire, 8'	\$150.15/EA
Item 32	Exit, 8'	\$144.65/EA
Item 33	Bump, 8'	\$149.05/EA
Item 34	Bump, 4'	\$105.60/EA
Item 35	Digits 0-9, 8'	\$41.80/EA
Item 36	Left turn arrow standard, 8'	\$101.75/EA
Item 37	Right turn arrow standard, 8'	\$101.75/EA
Item 38	Straight arrow standard, 8'	\$87.73/EA
Item 39	Combo arrow left, 8'	\$183.70/EA
Item 40	Combo arrow right, 8'	\$183.70/EA
Item 41	Left turn arrow elongated, 12'	\$102.03/EA
Item 42	Right turn arrow elongated, 12'	\$102.03/EA
Item 43	Straight arrow elongated, 12'	\$88.55/EA
Item 44	Combo arrow left elongated, 20'	\$178.75/EA
Item 45	Combo arrow right elongated, 20'	\$178.75/EA
Item 46	No parking, 12"	\$69.75/EA
Item 48	Bike, 4'	\$105.60/EA
Item 49	Fire hydrant, 24"x16"	\$10.45/EA

90 MIL THICKNESS

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
Item 51	White, 4"	\$0.98/LF
Item 52	White, 6"	\$1.47/LF
Item 53	White, 8"	\$1.96/LF
Item 54	White, 12"	\$2.93/LF
Item 55	White, 24"	\$5.87/LF
Item 56	White, 16"	\$3.92/LF
Item 57	Yellow, 4"	\$1.05/LF
Item 58	Yellow, 6"	\$1.54/LF
Item 59	Yellow, 8"	\$2.09/LF



City of Jackson
Department of Public Works

Ozark Materials, LLC, 591 Glendale Ave., Greenville, AL 36037 (cont'd)

90 MIL THICKNESS

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
Item 60	Yellow, 16"	\$4.13/LF
Item 61	Yellow, 24"	\$6.16/LF
Item 62	School, 10'	\$222.35/EA
Item 63	School, 8'	\$174.25/EA
Item 64	Only, 8'	\$131.45/EA
Item 65	RxR Kit 6'x16'x20'	\$230.80/EA
Item 66	'R' FHWA, 6'	\$37.68/EA
Item 67	Stop, 8'	\$130.35/EA
Item 68	Signal, 8'	\$162.05/EA
Item 69	Ahead, 8'	\$162.05/EA
Item 70	X-ing, 8'	\$136.95/EA
Item 71	Right, 8'	\$143.00/EA
Item 72	Left, 8'	\$130.35/EA
Item 73	Slow, 8'	\$130.35/EA
Item 74	Turn, 8'	\$134.20/EA
Item 75	Lane, 8'	\$135.30/EA
Item 76	Yield, 8'	\$142.45/EA
Item 77	Ped, 8'	\$108.35/EA
Item 78	Mph, 8'	\$108.35/EA
Item 79	Merge, 8'	\$167.00/EA
Item 80	Bus, 8'	\$108.35/EA
Item 81	Fire, 8'	\$135.30/EA
Item 82	Exit, 8'	\$130.35/EA
Item 83	Bump, 8'	\$134.20/EA
Item 85	Digits 0-9, 8'	\$37.95/EA
Item 86	Left turn arrow standard, 8'	\$91.58/EA
Item 87	Right turn arrow standard, 8'	\$91.58/EA
Item 88	Straight arrow standard, 8'	\$79.20/EA
Item 89	Combo arrow left, 8'	\$165.55/EA
Item 90	Combo arrow right, 8'	\$165.55/EA
Item 91	Left turn arrow elongated, 12'	\$91.85/EA
Item 92	Right turn arrow elongated, 12'	\$91.85/EA
Item 93	Straight arrow elongated, 12'	\$79.75/EA
Item 94	Combo arrow left elongated, 20'	\$161.15/EA
Item 95	Combo arrow right elongated, 20'	\$161.15/EA
Item 96	No parking, 12"	\$61.23/EA



**City of Jackson
Department of Public Works**

Ozark Materials, LLC, 591 Glendale Ave., Greenville, AL 36037 (cont'd)

90 MIL THICKNESS

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
Item 98	Bike, 4'	\$95.98/EA
Item 99	Fire hydrant, 24"x16"	\$9.51/EA

Trantex Transp. Product of TX Inc., 13310-D Frick Road, Houston, TX 77086

120 MIL THICKNESS

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
Item 50	Bike trail symbol, 4'	\$40.27/EA

90 MIL THICKNESS

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
Item 100	Bike trail symbol, 4"	\$36.61/EA

Project/Contract Type: Bid
Funding Source: 001.448.50.6313
Schedule/Time: September 1, 2017
DPW Manager: Leroy Lee

Background: The materials will be used to enhance motorists' and pedestrians' 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 TERM BID OF FLINT TRADING, INC., OZARK MATERIALS, LLC, AND TRANTEX TRANSP. PRODUCT OF TX, INC. FOR A TWENTY-FOUR MONTH SUPPLY OF PREFORMED THERMOPLASTIC PAVEMENT MARKING (BID NO. 55034-072517)** is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, *City Attorney*

Nakesha Watkins, *Legal Counsel* 



DATE

File Edit Action Tools Admin Help



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

Expense Account #	1	448506313	STRUCTURAL STEEL & RELATED MAT	Active
				Future
Actuals:	Entered	Approved	Proofed	
	525.00	525.00	525.00	
Commitments:	231.52	231.52		
Total:	756.52	756.52	525.00	
Budgeting	Miscellaneous			
Amount:	Ver	17100	5,300.00	
			Ver	17101
				5,300.00
Remaining:				679.60

Posting from Job Costing:

Budget Carry Forward P.O.

OFFICE OF THE CITY ATTORNEY
8/16/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE, JACKSON MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2013-1578 – 1740 WAYCONA DRIVE – \$1,034.00 – WARD# 5

WHEREAS, on April 22, 2014 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on March 4, 2014 for the following case: *Case# 2013-1578 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, ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2013-1578 located at *1.) 1740 Waycona Drive*, and

WHEREAS, ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE has agreed to perform the services described for the sum of \$1,034.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, providing the cutting of grass, weeds, fence line, bushes, saplings and removing of trash, debris and tree limbs on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,034.00 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

DATE

AW

JC

VANCE
CHIEF OF POLICE

ALLEN
ASST. CHIEF OF POLICE

STASHER
DEPUTY CHIEF

COLEMAN
COMMANDER

LUMUMBA
MAYOR

#4

Agenda Item# _____
Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 31, 2017
DATE

POINTS		COMMENTS																														
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																														
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																														
3.	Who will be affected	All City of Jackson residents																														
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																														
5.	Schedule (beginning date)	To be determined pending execution of contracts.																														
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 5																														
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																														
8.	COST	\$1,034.00																														
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																														
10.	EBO participation	<table style="width: 100%; border: none;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> </table>	ABE	_____ %	WAIVER	yes ___	no ___	N/A ___	AABE	_____ %	WAIVER	yes ___	no ___	N/A ___	WBE	_____ %	WAIVER	yes ___	no ___	N/A ___	HBE	_____ %	WAIVER	yes ___	no ___	N/A ___	NABE	_____ %	WAIVER	yes ___	no ___	N/A ___
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



8-8-17 ent KAK
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 8/8/17*
 Sandra Stasher, Deputy Chief *SS 8/8/17*
 Administration
 Jaye Coleman, Commander *JC 8/8/17*
 Administration

FROM: Coretta Laird, Supervisor *CL 8/3/17*
 Community Improvement Unit

DATE: July 31, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Albert Ledbetter/dba/1st Priority Lawn Care, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2013-1578.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Chokwe Antar Lumumba

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

Date: August 8, 2017

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Albert Ledbetter/dba/ 1st Priority Lawn Care, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2013-1578.

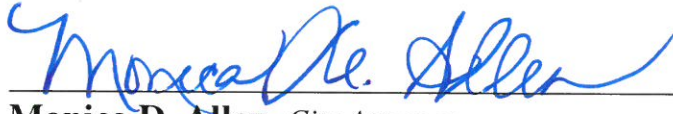
Thank you for your prompt consideration in this matter.

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 ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE, JACKSON MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2013-1578 - 1740 WAYCONA DRIVE - \$1,034.00 - WARD# 5 is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

Dana Sims, Deputy City Attorney 


DATE

OFFICE OF THE CITY AT-LARGE
 [Signature]
 8/17/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE, JACKSON MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2014-2679 – 4112 CALIFORNIA AVENUE – \$750.00 – WARD# 4

WHEREAS, on June 30, 2015 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on March 10, 2015 for the following case: *Case# 2014-2679 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, ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2014-2679 located at *1.) 4112 California Avenue*, and

WHEREAS, ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE has agreed to perform the services described for the sum of \$750.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, providing the cutting of grass, weeds, fence line, bushes, saplings and removing of trash, debris and tree limbs on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$750.00 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

 JMA

 JC

DATE

 8/17/17
 8/18/17
 8/17/17

VANCE
 CHIEF OF POLICE

ALLEN
 ASST. CHIEF OF POLICE

STASHER
 DEPUTY CHIEF

COLEMAN
 COMMANDER

LUMUMBA
 MAYOR

Agenda Item# #5
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 31, 2017
DATE

POINTS		COMMENTS																														
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																														
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																														
3.	Who will be affected	All City of Jackson residents																														
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																														
5.	Schedule (beginning date)	To be determined pending execution of contracts.																														
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 4																														
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																														
8.	COST	\$750.00																														
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																														
10.	EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> </table>	ABE	_____ %	WAIVER	yes ___	no ___	N/A ___	AABE	_____ %	WAIVER	yes ___	no ___	N/A ___	WBE	_____ %	WAIVER	yes ___	no ___	N/A ___	HBE	_____ %	WAIVER	yes ___	no ___	N/A ___	NABE	_____ %	WAIVER	yes ___	no ___	N/A ___
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



8-8-17 sent to AK
327 East Pascagoula Street
Post Office Box 177
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief *AW 8/8/17*
Sandra Stasher, Deputy Chief *JS 8/8/17*
Administration
Jaye Coleman, Commander *JC 8/7/17*
Administration

FROM: Coretta Laird, Supervisor *CL 8/3/17*
Community Improvement Unit

DATE: July 31, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Albert Ledbetter/dba/1st Priority Lawn Care, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2014-2679.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Chokwe Antar Lumumba

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

Date: August 8, 2017

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Albert Ledbetter/dba/ 1st Priority Lawn Care, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2014-2679.

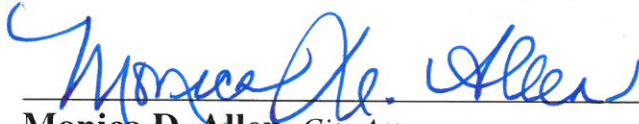
Thank you for your prompt consideration in this matter.

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

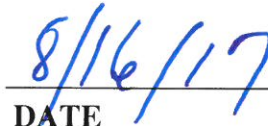
OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE, JACKSON MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2014-2679 - 4112 CALIFORNIA AVENUE - \$750.00 - WARD# 4 is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

Dana Sims, Deputy City Attorney



DATE

OFFICE OF THE CITY ATTORNEY
8/16/17

OFFICE OF THE CITY CLERK
 8/18/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE, JACKSON MS 39206 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# 2015-2188 – 0 MISSOURI STREET/LOT BETWEEN 3515 & 3525 – \$952.00 – WARD# 3

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 21, 2015 for the following case: *Case# 2015-2188 located in Ward 3* and

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

WHEREAS, ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2015-2188 located at *1.) 0 Missouri Street/Lot between 3515 & 3525*, and

WHEREAS, ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE has agreed to perform the services described for the sum of \$952.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, providing the cutting of grass, weeds, fence line, bushes, saplings and removing of trash, debris, tires, tree limbs, tree parts, clean curbside and install trench for standing water on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$952.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	INITIALS	DATE
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	JS AW	8/18/17
COMMANDER	JC	8/18/17
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

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

Agenda Item# #6
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 31, 2017

DATE

P O I N T S		C O M M E N T S																																				
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																				
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																				
3.	Who will be affected	All City of Jackson residents																																				
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																				
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																				
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 3																																				
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																				
8.	COST	\$952.00																																				
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																																				
10.	EBO participation	<table style="width: 100%; border: none;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> <td>_____</td> </tr> </table>		ABE	_____ %	WAIVER	yes ___	no ___	N/A	_____	AABE	_____ %	WAIVER	yes ___	no ___	N/A	_____	WBE	_____ %	WAIVER	yes ___	no ___	N/A	_____	HBE	_____ %	WAIVER	yes ___	no ___	N/A	_____	NABE	_____ %	WAIVER	yes ___	no ___	N/A	_____
ABE	_____ %	WAIVER	yes ___	no ___	N/A	_____																																
AABE	_____ %	WAIVER	yes ___	no ___	N/A	_____																																
WBE	_____ %	WAIVER	yes ___	no ___	N/A	_____																																
HBE	_____ %	WAIVER	yes ___	no ___	N/A	_____																																
NABE	_____ %	WAIVER	yes ___	no ___	N/A	_____																																

Jackson Police Department



8-8-17 8:44 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 8/8/17*
Sandra Stasher, Deputy Chief Administration *SS 8/8/17*
Jaye Coleman, Commander Administration *JC 8/7/17*

FROM: Coretta Laird, Supervisor *CL 8/3/17*
Community Improvement Unit

DATE: July 31, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Albert Ledbetter/dba/1st Priority Lawn Care, 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# 2015-2188.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Chokwe Antar Lumumba

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

Date: August 8, 2017

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Albert Ledbetter/dba/ 1st Priority Lawn Care, 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 #2015-2188.

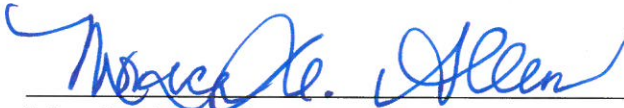
Thank you for your prompt consideration in this matter.

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

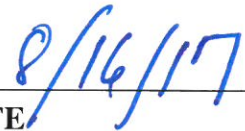
OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE, JACKSON MS 39206 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# 2015-2188- 0 MISSOURI STREET/LOT BETWEEN 3515 & 3525 - \$952.00- WARD# 3 is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

Dana Sims, Deputy City Attorney 



DATE

OFFICE OF THE CITY CLERK
 8/31/17
 712/778

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE, JACKSON MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2014-1796 – 0 DEWITT STREET/LOT E OF 353 DEWITT STREET – \$715.00 – WARD# 3

WHEREAS, on December 30, 2014 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on September 30, 2014 for the following case: *Case# 2014-1796 located in Ward 3* and

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

WHEREAS, ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2014-1796 located at *1.) 0 Dewitt Street/Lot E of 353 Dewitt Street*, and

WHEREAS, ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE has agreed to perform the services described for the sum of \$715.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, providing the cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash, debris, tree limbs and clean curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$715.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	JS AW	8/31/17
COMMANDER	JC	8/31/17
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

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

Agenda Item# #7
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 31, 2017

DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.			
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 			
3.	Who will be affected	All City of Jackson residents			
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.			
5.	Schedule (beginning date)	To be determined pending execution of contracts.			
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 3			
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
8.	COST	\$715.00			
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)			
10.	EBO participation	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



8-8-17 sent to AK
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 8/8/17*
Sandra Stasher, Deputy Chief *SS 8/8/17*
Administration
Jaye Coleman, Commander *JC 8/7/17*
Administration

FROM: Coretta Laird, Supervisor *CL 8/3/17*
Community Improvement Unit

DATE: July 31, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Albert Ledbetter/dba/1st Priority Lawn Care, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2014-1796.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Chokwe Antar Lumumba

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

Date: August 8, 2017

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Albert Ledbetter/dba/ 1st Priority Lawn Care, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2014-1796.

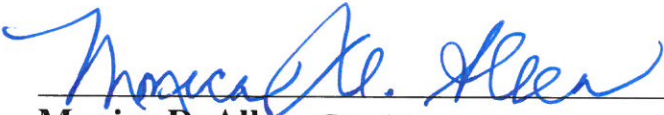
Thank you for your prompt consideration in this matter.


Office of the City Attorney

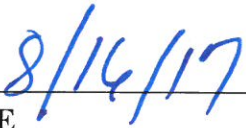
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE, JACKSON MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2014-1796- 0 DEWITT STREET/LOT E OF 353 DEWITT STREET - \$715.00 - WARD# 3 is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney
Dana Sims, Deputy City Attorney 



DATE

OFFICE OF THE CITY ATTORNEY
 8/15/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE, JACKSON MS 39206 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# 2015-1926 – 115 CULPEPPER DRIVE – \$1,040.00 – WARD# 7

WHEREAS, on April 4, 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 January 31, 2017 for the following case: *Case# 2015-1926 located in Ward 7* and

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

WHEREAS, ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2015-1926 located at *1.) 115 Culpepper Drive*, and

WHEREAS, ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE has agreed to perform the services described for the sum of \$1,040.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, providing the cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash, debris and furniture on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,040.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____ <i>AW</i>	_____ <i>8/8/17</i>
DEPUTY CHIEF	_____ <i>JS</i>	_____ <i>8/8/17</i>
COMMANDER	_____ <i>JC</i>	_____ <i>8/9/17</i>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

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

Agenda Item# #8
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 31, 2017

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 7																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$1,040.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																																													
10.	EBO participation	<table style="width: 100%; border: none;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
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



8-8-17 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 8/8/17*
Sandra Stasher, Deputy Chief *SS 8/8/17*
Administration
Jaye Coleman, Commander *JC 8/7/17*
Administration

FROM: Coretta Laird, Supervisor *CL 8/3/17*
Community Improvement Unit

DATE: July 31, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Albert Ledbetter/dba/1st Priority Lawn Care, 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# 2015-1926.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Chokwe Antar Lumumba

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

Date: August 8, 2017

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Albert Ledbetter/dba/ 1st Priority Lawn Care, 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 #2015-1926.

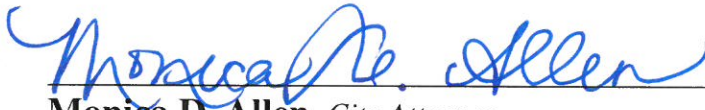
Thank you for your prompt consideration in this matter.

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

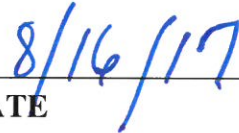
OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE, JACKSON MS 39206 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# 2015-1926 - 115 CULPEPPER DRIVE - \$1,040.00 - WARD# 7 is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

Dana Sims, Deputy City Attorney 



DATE

OFFICE OF THE CITY CLERK
 8/16/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE, JACKSON MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2014-3398 – 473 SPRINGFIELD CIRCLE – \$212.00 – WARD# 4

WHEREAS, on July 28, 2015 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on April 28, 2015 for the following case: *Case# 2014-3398 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, ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2014-3398 located at *1.) 473 Springfield Circle*, and

WHEREAS, ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE has agreed to perform the services described for the sum of \$212.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE**, providing the cutting of grass, weeds, fence line, bushes and removing of trash, debris, old bricks, old furniture and tires on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$212.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____ <i>AW</i>	_____ <i>8/18/17</i>
DEPUTY CHIEF	_____ <i>SS</i>	_____ <i>8/18/17</i>
COMMANDER	_____ <i>SC</i>	_____ <i>8/17/17</i>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

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

Agenda Item# #9
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 31, 2017
DATE

POINTS		COMMENTS																														
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																														
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																														
3.	Who will be affected	All City of Jackson residents																														
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																														
5.	Schedule (beginning date)	To be determined pending execution of contracts.																														
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 4																														
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																														
8.	COST	\$212.00																														
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																														
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> </table>	ABE	_____ %	WAIVER	yes ___	no ___	N/A ___	AABE	_____ %	WAIVER	yes ___	no ___	N/A ___	WBE	_____ %	WAIVER	yes ___	no ___	N/A ___	HBE	_____ %	WAIVER	yes ___	no ___	N/A ___	NABE	_____ %	WAIVER	yes ___	no ___	N/A ___
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



8-8-17 sent to A/C
327 East Pascagoula Street
Post Office Box 1700
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief *AW 8/8/17*
Sandra Stasher, Deputy Chief *SS 8/8/17*
Administration
Jaye Coleman, Commander *JC 8/7/17*
Administration

FROM: Coretta Laird, Supervisor *CL 8/3/17*
Community Improvement Unit

DATE: July 31, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Albert Ledbetter/dba/1st Priority Lawn Care, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2014-3398.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Chokwe Antar Lumumba

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

Date: August 8, 2017

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Albert Ledbetter/dba/1st Priority Lawn Care, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2014-3398.

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 ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE, JACKSON MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2014-3398- 473 SPRINGFIELD CIRCLE - \$212.00- WARD# 4 is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

Dana Sims, Deputy City Attorney 



DATE

OFFICE OF THE CITY ATTORNEY
8/16/17

OFFICE OF THE CITY ATTORNEY
 7/18/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE, 510 GEORGE STREET STE 230, JACKSON MS 39202 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2014-3347 – 0 BRAME AVENUE/LOT N OF 3532 BRAME AVENUE – \$504.00 – WARD# 7

WHEREAS, on June 16, 2015 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on February 3, 2015 for the following case: *Case# 2014-3347 located in Ward 7* and

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

- **WHEREAS, REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE**, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2014-3347 located at *1.) 0 Brame Avenue/Lot N of 3532 Brame Avenue*, and

WHEREAS, REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE has agreed to perform the services described for the sum of \$504.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE**, providing the cutting of grass, weeds, shrubbery, fence line, bushes and removing of trash, debris, tree limbs, tree parts, fallen tree, tires and clean curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$504.00 to be paid upon completion of the work Community Improvement Unit's Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	ST	7/19/17
COMMANDER	Jc	7/18/17
LEGAL DEPARTMENT	_____	_____
MAYOR'S OFFICE	_____	_____

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

Agenda Item# #10
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 17, 2017
DATE

P O I N T S		C O M M E N T S			
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.			
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 			
3.	Who will be affected	All City of Jackson residents			
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.			
5.	Schedule (beginning date)	To be determined pending execution of contracts.			
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 7			
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
8.	COST	\$504.00			
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)			
10.	EBO participation	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



7-18 sent to A/C
327 East Pascagoula Street
Post Office Box 177
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief Administration JS 7/19/17

Jaye Coleman, Commander Administration JC 7/19/17

FROM: Coretta Laird, Supervisor CL 7/18/17
Community Improvement Unit

DATE: July 17, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Regina Thomas/dba/Legendary Lawn Service, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2014-3347.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Chokwe Antar Lumumba

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

Date: July 19 2017

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2014-3347.

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

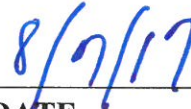
OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE, 510 GEORGE STREET STE 230, JACKSON MS 39202 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND CUTTING OF GRASS 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 OF ANNOTATED SECTION 21-19-11. CASE #2014-3347 – 0 BRAME AVENUE/LOT N OF 3532 BRAME AVENUE - \$504.00 – WARD# 7



Monica D. Allen, City Attorney

Dana Sims, Deputy City Attorney



DATE



OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE, 510 GEORGE STREET STE 230, JACKSON MS 39202 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2015-2172 – 0 WEST HILL DRIVE/LOT N OF 433 WEST HILL DRIVE – \$539.00 – WARD# 2

[Handwritten signature and date]

WHEREAS, on August 25, 2015 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on July 14, 2015 for the following case: *Case# 2015-2172 located in Ward 2* 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, REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2015-2172 located at *I.) 0 West Hill Drive/Lot N Of 433 West Hill Drive*, and

WHEREAS, REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE has agreed to perform the services described for the sum of \$539.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE, providing the cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash, debris, wooden boards, tires, tree limbs and parts, clean curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$539.00 to be paid upon completion of the work Community Improvement Unit's Budget.

APPROVED FOR AGENDA	INITIALS	DATE
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<i>JJ</i>	<i>7/19/17</i>
COMMANDER	<i>JC</i>	<i>7/18/17</i>
LEGAL DEPARTMENT	_____	_____
MAYOR'S OFFICE	_____	_____

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

Agenda Item# #11
Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 17, 2017

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 2																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$539.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																																													
10.	EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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



7-18 2017 to A/C
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief Administration JS 7/18/17

Jaye Coleman, Commander Administration JC 7/18/17

FROM: Coretta Laird, Supervisor Community Improvement Unit CL 7/18/17

DATE: July 17, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Regina Thomas/dba/Legendary Lawn Service, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2015-2172.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Chokwe Antar Lumumba

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

Date: July 19 2017

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2015-2172.

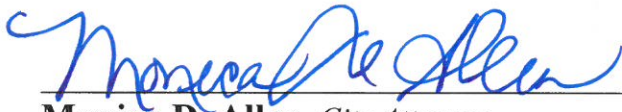
Thank you for your prompt consideration in this matter.

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

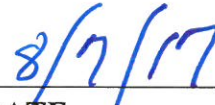
OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE, 510 GEORGE STREET STE 230, JACKSON MS 39202 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND CUTTING OF GRASS 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 OF ANNOTATED SECTION 21-19-11. CASE #2015-2172 – 0 WEST HILL DRIVE/LOT N OF 433 WEST HILL DRIVE- \$539. – WARD# 2



Monica D. Allen, *City Attorney*

Dana Sims, *Deputy City Attorney* 



DATE

OFFICE OF THE CITY ATTORNEY
 7/19/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE, 510 GEORGE STREET STE 230, JACKSON MS 39202 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2013-1926 – 0 ROBINSON STREET/LOT W OF 1143 ROBINSON STREET – \$1,093.00 – WARD# 5

WHEREAS, on November 1, 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 17, 2016 for the following case: *Case# 2013-1926 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, REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2013-1926 located at *1.) 0 Robinson Street/Lot W of 1143 Robinson Street*, and

WHEREAS, REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE has agreed to perform the services described for the sum of \$1,093.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE**, providing the cutting of grass, weeds, fence line, bushes, saplings and removing of trash and debris, tree limbs, wooden boards, tires and building material and clean curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,093.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	JJ	7/19/17
COMMANDER	JC	7/18/17
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

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

Agenda Item# #12
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 17, 2017

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 5																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$1,093.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																																													
10.	EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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



17-19 sent to A/C
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief Administration JS 7/19/17

Jaye Coleman, Commander Administration JC 7/18/17

FROM: Coretta Laird, Supervisor Community Improvement Unit CL 7/18/17

DATE: July 17, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Regina Thomas/dba/Legendary Lawn Service, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2013-1926.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Chokwe Antar Lumumba

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

Date: July 19 2017

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2013-1926.

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 REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE, 510 GEORGE STREET STE 230, JACKSON MS 39202 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND CUTTING OF GRASS 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 OF ANNOTATED SECTION 21-19-11. CASE #2013-1926 – 0 ROBINSON STREET/LOT W OF 1143 ROBINSON STREET - \$1,093.00 – 0 BRAME AVE/LOT N OF 3532 BRAME AVENUE- 504 - \$1,054.00 – WARD# 5 is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY

8/7/17

Monica D. Allen, City Attorney

Dana Sims, Deputy City Attorney

8/7/17

DATE

OFFICE OF THE CITY ATTORNEY
7/12

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE, 510 GEORGE STREET STE 230, JACKSON MS 39202 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-1403 – 146 WACASTER STREET – \$1,054.00 – WARD# 5

WHEREAS, on November 1, 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 17, 2016 for the following case: *Case# 2016- 1403 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, REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2016-1403 located at *1.) 146 Wacaster Street*, and

WHEREAS, REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE has agreed to perform the services described for the sum of \$1,054.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE**, providing the cutting of grass, weeds, fence line, bushes, saplings and removing of trash, debris, tree limbs and clean curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,054.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JS</u>	<u>7/19/17</u>
COMMANDER	<u>JC</u>	<u>7/19/17</u>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

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

Agenda Item# #13
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 17, 2017

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3. Who will be affected	All City of Jackson residents																																													
4. Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
6. Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 5																																													
7. Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$1,054.00																																													
9. Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
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



7-18 sent to AK
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39203-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief Administration JS 7/18/17

Jaye Coleman, Commander Administration JC 7/18/17

FROM: Coretta Laird, Supervisor Community Improvement Unit CL 7/18/17

DATE: July 17, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Regina Thomas/dba/Legendary Lawn Service, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2016-1403.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Chokwe Antar Lumumba

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

Date: July 19 2017

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2016-1403.

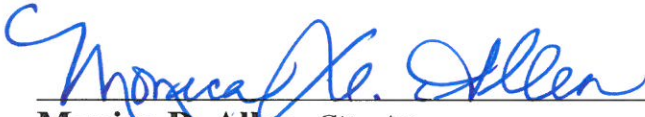
Thank you for your prompt consideration in this matter.

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 REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE, 510 GEORGE STREET STE 230, JACKSON MS 39202 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND CUTTING OF GRASS 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 OF ANNOTATED SECTION 21-19-11. CASE #2016-1403 – 146 WACASTER STREET - \$1,054.00 – WARD# 5 is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

Dana Sims, Deputy City Attorney 


DATE

OFFICE OF THE CITY ATTORNEY
8/7/17



OFFICE OF THE CITY ATTORNEY
 8/1/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE, 510 GEORGE STREET STE 230, JACKSON MS 39202 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2014-2050 – 1102 LAVERNET ROAD – \$830.00 – WARD# 3

WHEREAS, on April 7, 2015 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on October 14, 2014 for the following case: *Case# 2014-2050 located in Ward 3* and

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

WHEREAS, REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE, appeared next on the rotation list and has agreed to board up and securing of house and/or cutting grass and weeds, and remedy the conditions for case 2014-2050 located at *1.) 1102 Lavernet Road*, and

WHEREAS, REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE has agreed to perform the services described for the sum of \$830.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE**, providing the board up and securing house, cutting of grass, weeds, fence line, bushes and removing of trash, debris, tree limbs, and clean curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$830.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JS</u>	<u>7/19/17</u>
COMMANDER	<u>JC</u>	<u>7/19/17</u>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

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

Agenda Item# #14
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 17, 2017
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	Who will be affected	All City of Jackson residents
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.
5.	Schedule (beginning date)	To be determined pending execution of contracts.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 3
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION
8.	COST	\$830.00
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

Jackson Police Department



7-18 sent to A/C
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief Administration JS 7/19/17

Jaye Coleman, Commander Administration JC 7/19/17

FROM: Coretta Laird, Supervisor Community Improvement Unit CL 7/18/17

DATE: July 17, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Regina Thomas/dba/Legendary Lawn Service, for the board-up and securing of structure(s) and/or cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2014-2050.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Chokwe Antar Lumumba

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

Date: July 19 2017

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2014-2050.


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

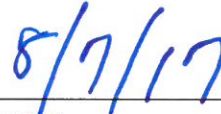
OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE, 510 GEORGE STREET STE 230, JACKSON MS 39202 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND CUTTING OF GRASS 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 OF ANNOTATED SECTION 21-19-11. CASE #2014-2050 – 1102 LAVERNET ROAD - \$830.00 – WARD# 3 is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

Dana Sims, Deputy City Attorney 



DATE

OFFICE OF THE CITY ATTORNEY
8/7/17

8/17/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE, 510 GEORGE STREET STE 230, JACKSON MS 39202 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND 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# 2015-3061 – 220 QUEEN VICTORIA LANE – \$1,001.00 – WARD# 4

WHEREAS, on November 1, 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 10, 2016 for the following case: *Case# 2015-3061 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, REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE, 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 2015-3061 located at *1.) 220 Queen Victoria Lane*, and

WHEREAS, REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE has agreed to perform the services described for the sum of \$1,001.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE**, providing the board up and securing house, cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash, debris, tree limbs, old furniture, tree parts, barrels, tires and clean curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,001.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JJ</u>	<u>7/12/17</u>
COMMANDER	<u>JC</u>	<u>7/18/17</u>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

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

Agenda Item# #15
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 17, 2017

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3. Who will be affected	All City of Jackson residents																																													
4. Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 4																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$1,001.00																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						

Jackson Police Department



7-18 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

Sandra Stasher, Deputy Chief Administration *DS 7/18/17*

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

FROM: Coretta Laird, Supervisor Community Improvement Unit *CL 7/18/17*

DATE: July 17, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Regina Thomas/dba/Legendary Lawn Service, 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# 2015-3061.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Chokwe Antar Lumumba

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

Date: July 19 2017

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2015-3061.

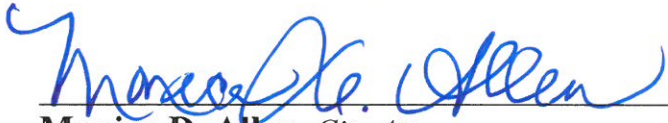
Thank you for your prompt consideration in this matter.

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

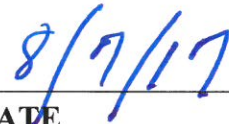
OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINA THOMAS/DBA/LEGENDARY LAWN SERVICE, 510 GEORGE STREET STE 230, JACKSON MS 39202 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND CUTTING OF GRASS 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 OF ANNOTATED SECTION 21-19-11. CASE #2015-3061 – 220 QUEEN VICTORIA LANE - \$1,001.00 WARD #4 is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

Dana Sims, Deputy City Attorney 



DATE

OFFICE OF THE CITY ATTORNEY
8/7/17
RDS

OFFICE OF THE CITY ATTORNEY
 8/16/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND RICHARD MOMENT/DBA/R&L TRANSPORT, 510 NORTHPARK LANE, JACKSON MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2017-1005 – 5506 DECKARD DRIVE – \$473.00 – WARD# 4

WHEREAS, on May 16, 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 February 14, 2017 for the following case: *Case# 2017-1005 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, RICHARD MOMENT/DBA/R&L TRANSPORT, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2017-1005 located at *1.) 5506 Deckard Drive*, and

WHEREAS, RICHARD MOMENT/DBA/R&L TRANSPORT has agreed to perform the services described for the sum of \$473.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **RICHARD MOMENT/DBA/R&L TRANSPORT**, providing the cutting of grass, weeds and removing of trash, debris, wooden boards, crates, appliances, building materials, old furniture and tires on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$473.00 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

 AW
 JT
 JC

DATE

 8/18/17
 8/17/17
 8/7/17

VANCE
 CHIEF OF POLICE

ALLEN
 ASST. CHIEF OF POLICE

STASHER
 DEPUTY CHIEF

COLEMAN
 COMMANDER

LUMUMBA
 MAYOR

Agenda Item# #16
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 31, 2017
DATE

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 4																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$473.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																																													
10.	EBO participation	<table style="width: 100%; border: none;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
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



8-8 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 8/8/17*
Sandra Stasher, Deputy Chief Administration *SS 8/8/17*
Jaye Coleman, Commander Administration *JC 8/7/17*

FROM: Coretta Laird, Supervisor *CL 8/3/17*
Community Improvement Unit

DATE: July 31, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Richard Moment/dba/R&L Transport, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2017-1005.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Chokwe Antar Lumumba

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

Date: August 8, 2017

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2017-1005

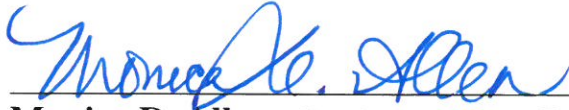
Thank you for your prompt consideration in this matter.

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 RICHARD MOMENT/DBA/R&L TRANSPORT, 510 NORTHPARK LANE, JACKSON MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2017-1005 - 5506 DECKARD DRIVE - \$473.00 - WARD# 4** is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

Dana Sims, Deputy City Attorney



DATE

OFFICE OF THE CITY ATTORNEY
8/16/17
(601) 960-1799

OFFICE OF THE CITY ATTORNEY
 [Signature]
 8/16/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND RICHARD MOMENT/DBA/R&L TRANSPORT, 510 NORTHPARK LANE, JACKSON MS 39206 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# 2016-1628 – 745 LAUNCELOT ROAD – \$622.00 – WARD# 3

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 12, 2016 for the following case: *Case# 2016-1628 located in Ward 3* and

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

WHEREAS, RICHARD MOMENT/DBA/R&L TRANSPORT, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2016-1628 located at *1.) 745 Launcelot Road*, and

WHEREAS, RICHARD MOMENT/DBA/R&L TRANSPORT has agreed to perform the services described for the sum of \$622.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **RICHARD MOMENT/DBA/R&L TRANSPORT**, providing the cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash, debris and clean curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$622.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____ <i>fw</i>	_____ <i>8/8/17</i>
DEPUTY CHIEF	_____ <i>JS</i>	_____ <i>8/8/17</i>
COMMANDER	_____ <i>JC</i>	_____ <i>8/7/17</i>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

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

Agenda Item# #17
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 31, 2017

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 3																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$622.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
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



12-8 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 8/8/17*
 Sandra Stasher, Deputy Chief Administration *SS 8/8/17*
 Jaye Coleman, Commander Administration *JC 8/7/17*

FROM: Coretta Laird, Supervisor Community Improvement Unit *CL 8/3/17*

DATE: July 31, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Richard Moment/dba/R&L Transport, 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# 2016-1628.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Chokwe Antar Lumumba

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

Date: August 8, 2017

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Richard Moment/dba/R&L Transport, 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 #2016-1628.

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 RICHARD MOMENT/DBA/R&L TRANSPORT, 510 NORTHPARK LANE, JACKSON MS 39206 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# 2016-1628 - 745 LAUNCELOT ROAD - \$622.00 - WARD# 3 is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

Dana Sims, Deputy City Attorney 



DATE

OFFICE OF THE CITY ATTORNEY
 8/18/17
 8/18/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEE FISHER/DBA/FISHER INC, 1526 FIRST AVENUE, JACKSON MS 39203 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2014-1644 – 0 FOREST AVENUE/LOT E OF 333 FOREST AVENUE – \$1,742.00 – WARD# 2

WHEREAS, on January 27, 2015 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on October 21, 2014 for the following case: *Case# 2014-1644 located in Ward 2* and

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

WHEREAS, **LEE FISHER/DBA/FISHER INC**, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2014-1644 located at *1.) 0 Forest Avenue/Lot E of 333 Forest Avenue*, and

WHEREAS, **LEE FISHER/DBA/FISHER INC** has agreed to perform the services described for the sum of \$1,742.00;

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

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,742.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	INITIALS	DATE
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____ <i>AW</i>	_____ <i>8/18/17</i>
DEPUTY CHIEF	_____ <i>JS</i>	_____ <i>8/18/17</i>
COMMANDER	_____ <i>JC</i>	_____ <i>8/17/17</i>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

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

Agenda Item# #18
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 31, 2017

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 2																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$1,742.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																																													
10.	EBO participation	<table style="width: 100%; border: none;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
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



8-8-17 sent to A/C
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39203-0017

MEMORANDUM

TO: Lee Vance, Chief of Police *LV.*

VIA: Allen White, Assistant Chief *AW 8/8/17*
Sandra Stasher, Deputy Chief *SS 8/8/17*
Administration
Jaye Coleman, Commander *JC 8/7/17*
Administration

FROM: Coretta Laird, Supervisor *CL 8/3/17*
Community Improvement Unit

DATE: July 31, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Lee Fisher/dba/Fisher Inc, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2014-1644.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Chokwe Antar Lumumba

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

Date: August 8, 2017

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2014-1644.

Thank you for your prompt consideration in this matter.

Office of the City Attorney


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

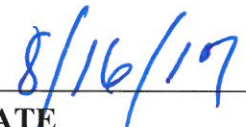
OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEE FISHER/DBA/FISHER INC., 1526 FIRST AVENUE, JACKSON, MS 39203 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2014-1644 - 0 FOREST AVENUE/LOT E OF 333 FOREST AVENUE - \$1,742.00 - WARD# 2 is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

Dana Sims, Deputy City Attorney 


DATE

OFFICE OF THE CITY ATTORNEY
 (Signature)
 8/16/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEE FISHER/DBA/FISHER INC, 1526 FIRST AVENUE, JACKSON MS 39203 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2014-1479 – 2404 POWERS AVENUE – \$312.50 – WARD# 3

WHEREAS, on August 12, 2014 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 1, 2014 for the following case: *Case# 2014-1479 located in Ward 3* and

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

WHEREAS, LEE FISHER/DBA/FISHER INC, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2014-1479 located at *1.) 2404 Powers Avenue*, and

WHEREAS, LEE FISHER/DBA/FISHER INC has agreed to perform the services described for the sum of \$312.50;

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

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$312.50 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

 AW

 JC

DATE

 8/8/17
 8/8/17
 8/7/17

VANCE
 CHIEF OF POLICE

ALLEN
 ASST. CHIEF OF POLICE

STASHER
 DEPUTY CHIEF

COLEMAN
 COMMANDER

LUMUMBA
 MAYOR

Agenda Item# #19
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 31, 2017

DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	Who will be affected	All City of Jackson residents
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.
5.	Schedule (beginning date)	To be determined pending execution of contracts.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 3
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION
8.	COST	\$312.50
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ WBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____

Jackson Police Department



8/8/17 sent to A/C
327 East Pascagoula Street
Post Office Box 1700
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief *AW 8/8/17*
Sandra Stasher, Deputy Chief *SS 8/8/17*
Administration
Jaye Coleman, Commander *JC 8/7/17*
Administration

FROM: Coretta Laird, Supervisor *CL 8/3/17*
Community Improvement Unit

DATE: July 31, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Lee Fisher/dba/Fisher Inc, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2014-1479.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Chokwe Antar Lumumba

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

Date: August 8, 2017

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2014-1479.

Thank you for your prompt consideration in this matter.

Office of the City Attorney


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

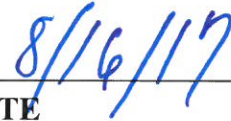
OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEE FISHER/DBA/FISHER INC., 1526 FIRST AVENUE, JACKSON, MS 39203 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2014-1479 - 2404 POWERS AVENUE - \$312.50 is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

Dana Sims, Deputy City Attorney 



DATE

OFFICE OF THE CITY ATTORNEY
8/16/17

OFFICE OF THE CITY ATTORNEY

PS
7/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS, 3253 RIDGELAND DRIVE, JACKSON MS 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-2220 – 2553 MCDOWELL CIRCLE– \$514.00 – WARD# 5

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# 2016-2220 located in Ward 5* and

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

WHEREAS, ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2016-2220 located at *I.) 2553 McDowell Circle*, and

WHEREAS, ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS has agreed to perform the services described for the sum of \$514.00;

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

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$514.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

<u>APPROVED FOR AGENDA</u>	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	JS	7/17/17
COMMANDER	JC	7/14/17
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

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

#20

Agenda Item# _____
Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 12, 2017
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 5																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$514.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

Jackson Police Department



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

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

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

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

FROM: Coretta Laird, Supervisor Community Improvement Unit *CL 7/12/17*

DATE: July 12, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Angela & Jessie Dawson/dba/Dawson Cleaning & Lawn Svcs, for the board-up and securing of structure(s) and/or cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2016-2220.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Chokwe Antar Lumumba

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

Date: July 18, 2017

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2016-2220.

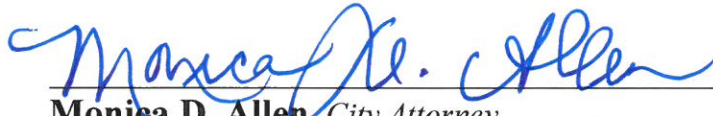
Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

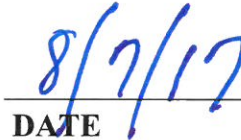
This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS, 3253 RIDGELAND DRIVE, JACKSON MS 39212 FOR THE CUTTING OF GRASS WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE OF ANNOTATED SECTION 21-19-11. CASE #2016-2220 - 2553 MCDOWELL CIRCLE - \$514.00 is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

Dana Sims, Deputy City Attorney





DATE



OFFICE OF THE CITY ATTORNEY
 8/16/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JOHN WATSON/DBA/WATSON LAWN & TREE SERVICE, 1455 SLEEPY HOLLOW DRIVE, JACKSON MS 39212 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-1720 – 108 PINE CREST CIRCLE – \$1,446.00 – WARD# 7

WHEREAS, on October 18, 2016 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on July 12, 2016 for the following case: *Case# 2016-1720 located in Ward 7* and

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

WHEREAS, JOHN WATSON/DBA/WATSON LAWN & TREE SERVICE, 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 2016-1720 located at *1.) 108 Pine Crest Circle*, and

WHEREAS, JOHN WATSON/DBA/WATSON LAWN & TREE SERVICE has agreed to perform the services described for the sum of \$1,446.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **JOHN WATSON/DBA/WATSON LAWN & TREE SERVICE**, providing the board up and securing house, cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash, debris, appliances, tree limbs, old furniture, tree parts, tires and clean curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,446.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

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

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

Agenda Item# #21
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 31, 2017

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 7																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$1,446.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																																													
10.	EBO participation	<table style="width: 100%; border: none;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
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



8-8 sent to AK
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 8/8/17*

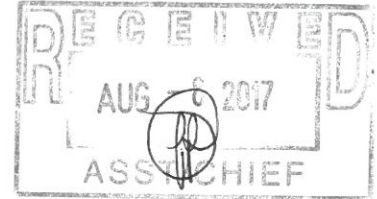
Sandra Stasher, Deputy Chief Administration *SS 8/8/17*

Jaye Coleman, Commander Administration *JC 8/7/17*

FROM: Coretta Laird, Supervisor Community Improvement Unit *CL 8/3/17*

DATE: July 31, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with John Watson/dba/Watson Lawn & Tree Service, 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# 2016-1720.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Chokwe Antar Lumumba

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

Date: August 8, 2017

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2016-1720.

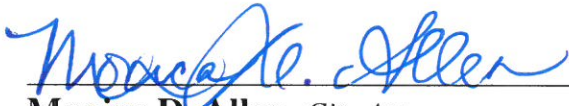
Thank you for your prompt consideration in this matter.

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 JOHN WATSON/DBA/WATSON LAWN & TREE SERVICE, 1455 SLEEPY HOLLOW DRIVE, JACKSON MS 39212 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-1720 - 108 PINE CREST CIRCLE - \$1,446.00 - WARD# 7 is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

Dana Sims, Deputy City Attorney 


DATE

OFFICE OF THE CITY ATTORNEY
 [Signature]
 8/16/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND RICHARD MOMENT/DBA/R&L TRANSPORT, 510 NORTH PARK LANE, JACKSON MS 39206 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# 2015-1825 – 0 UTAH STREET/LOT E OF 2535 UTAH STREET – \$750.00 – WARD# 4

WHEREAS, on August 11, 2015 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on May 5, 2015 for the following case: *Case# 2015-1825 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, RICHARD MOMENT/DBA/R&L TRANSPORT, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2015-1825 located at *1.) 0 Utah Street/Lot E of 2535 Utah Street*, and

WHEREAS, RICHARD MOMENT/DBA/R&L TRANSPORT has agreed to perform the services described for the sum of \$750.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **RICHARD MOMENT/DBA/R&L TRANSPORT**, providing the cutting of grass, weeds, shrubbery, bushes, saplings and removing of trash and debris on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$750.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____ <i>AW</i>	_____ <i>8/18/17</i>
DEPUTY CHIEF	_____ <i>JJ</i>	_____ <i>8/18/17</i>
COMMANDER	_____ <i>SC</i>	_____ <i>8/17/17</i>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

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

Agenda Item# #22
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 31, 2017

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 4																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$750.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
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



8-to 8AT to AK
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 8/8/17*
Sandra Stasher, Deputy Chief *SS 8/8/17*
Administration

Jaye Coleman, Commander *JC 8/7/17*
Administration

FROM: Coretta Laird, Supervisor *CL 8/3/17*
Community Improvement Unit

DATE: July 31, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Richard Moment/dba/R&L Transport, 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# 2015-1825.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Chokwe Antar Lumumba

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

Date: August 8, 2017

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Richard Moment/dba/R&L Transport, 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 #2015-1825.

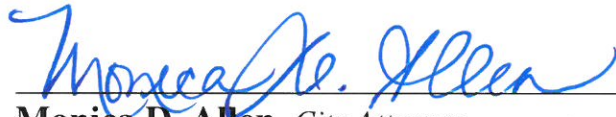
Thank you for your prompt consideration in this matter.

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

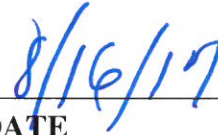
OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND RICHARD MOMENT/DBA/R&L TRANSPORT, 510 NORTHPARK LANE, JACKSON MS 39206 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# 2015-1825 - 0 UTAH STREET/LOT E OF 2535 UTAH STREET - \$750.00 - WARD# 4** is legally sufficient for placement in NOVUS Agenda.




Monica D. Allen, City Attorney

Dana Sims, Deputy City Attorney 



DATE

OFFICE OF THE CITY ATTORNEY
8/16/17


ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
ESTABLISHING THE HONORARY RENAMING OF CAPITOL STREET
FROM GALLATIN STREET TO STATE STREET TO
WILLIAMS BROTHERS DRIVE

WHEREAS, The Williams Brothers are collectively a prominent Gospel Music Group, Men of God, internationally known, and pillars of the community; and

WHEREAS, The Williams Brothers are a Gospel Music force of nature, being native sons of Mississippi who have been comforting God's people and winning souls through their Christian music and contributing greatly to the enhancement of life for the general community through their ministry of music; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that this distinguished group of God-fearing men and community leaders be honored with this street designation in their honor,

NOW, THEREFORE, BE IT ORDAINED:

Section 1. That Capitol Street, from Gallatin Street, to State Street, be honorary renamed Williams Brothers Drive.

Section 2. That the City Clerk shall transmit a certified copy of this Ordinance to the Director of the Mississippi State Highway Department.

Section 3. That the City engineer is hereby authorized and directed to make appropriate revision to the official map of the City of Jackson, Mississippi, to reflect the official renaming of said street.

Section 4. That the City Clerk shall notify the United States Postal Service, Public Safety Communication Division, and other appropriate City Departments, and all other necessary parties of the official renaming of said street.

SO ORDAINED, this the ___ day of August, 2017.

Agenda Item No. 23
Date: August 29, 2017
BY: STOKES

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
ESTABLISHING THE RENAMING OF BRAME STREET
FROM NORTHSIDE DRIVE TO EUBANKS CREEK (DEAD END) TO
BISHOP HOLLIS MUSGROVE DRIVE

WHEREAS, Bishop Hollis Musgrove is a prominent Man of God, a Bishop, a Pastor, Evangelical Leader, and a pillar of the community; and,

WHEREAS, Bishop Hollis Musgrove, as Bishop, having served in various leadership roles in the Church of God in Christ, having been Pastor of Liberal Trinity Church of God in Christ, located on Northside Drive in Jackson, Mississippi; having been the overseer of the development of property surrounding the Church; and contributing greatly to the enhancement of life for the Church and general community; and,

WHEREAS, it is in the best interest of the citizens of the City of Jackson that this distinguished citizen and community leader be honored with this street designation in his honor.

NOW, THEREFORE, BE IT ORDAINED:

Section 1. That Brame Street, from Northside Drive, to Eubanks Creek (Dead End), be renamed Bishop Hollis Musgrove Drive.

Section 2. That the City Clerk shall transmit a certified copy of this Ordinance to the Director of the Mississippi State Highway Department.

Section 3. That the City engineer is hereby authorized and directed to make appropriate revision to the official map of the City of Jackson, Mississippi, to reflect the official renaming of said street.

Section 4. That the City Clerk shall notify the United States Postal Service, Public Safety Communication Division, and other appropriate City departments, and all other necessary parties of the official renaming of said street.

SO ORDAINED, this the _____ day of August , 2017.

Agenda Item No. 24
Date: August 29, 2017
BY: STOKES

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
ESTABLISHING THE RENAMING OF KIMBALL AVENUE
FROM SUNSET DRIVE TO LIBERTY STREET TO
JOHNETTA JURDEN DRIVE

WHEREAS, Mrs. Johnetta Jurden is a prominent Woman of God, a former Head Librarian, and a pillar of the community; and,

WHEREAS, Mrs. Johnetta Jurden for many years contributed greatly to the historic development and successful operation of the Medgar Wiley Evers Public Library, located on Medgar Evers Boulevard in the City of Jackson; and,

WHEREAS, it is in the best interest of the citizens of the City of Jackson that this distinguished citizen and community leader be honored with this street designation in her honor.

NOW, THEREFORE, BE IT ORDAINED:

Section 1. That Kimball Avenue, from Sunset Drive, to Liberty Street, be renamed Johnetta Jurden Drive.

Section 2. That the City Clerk shall transmit a certified copy of this Ordinance to the Director of the Mississippi State Highway Department.

Section 3. That the City engineer is hereby authorized and directed to make appropriate revision to the official map of the City of Jackson, Mississippi, to reflect the official renaming of said street.

Section 4. That the City Clerk shall notify the United States Postal Service, Public Safety Communication Division, and other appropriate City departments, and all other necessary parties of the official renaming of said street.

SO ORDAINED, this the _____ day of August , 2017.

Agenda Item No. 25
Date: August 29, 2017
BY: STOKES

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 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
72099	VEOLIA NORTH AMERICA INC	00069582	07/01/2017	\$910,872.00		08/29/2017		R&R-Invoice	00069582
	31 522306491	PUBLIC WORKS		\$534,658.30					CONTRACT OPERATION
	31 522306491	PUBLIC WORKS		\$170,725.56					
	31 522306491	PUBLIC WORKS		\$9,684.57					
	31 522356491	PUBLIC WORKS		\$61,581.75					
	31 522406491	PUBLIC WORKS		\$113,229.09					
	31 522706491	PUBLIC WORKS		\$20,992.73					
72099	VEOLIA NORTH AMERICA INC	00070410	08/01/2017	\$910,872.00		08/29/2017		R&R-Invoice	00070410
	31 522306491	PUBLIC WORKS		\$534,658.30					CONTRACT OPERATION
	31 522306491	PUBLIC WORKS		\$170,725.56					
	31 522306491	PUBLIC WORKS		\$9,684.57					
	31 522356491	PUBLIC WORKS		\$61,581.75					
	31 522406491	PUBLIC WORKS		\$113,229.09					
	31 522706491	PUBLIC WORKS		\$20,936.63					
	174 944006491	PUBLIC WORKS		\$56.10					
20518	HINDS COUNTY BD OF SUPERVISORS	082417	08/24/2017	\$649,283.00		08/29/2017		R&R-Invoice	BIANNUAL INSTALLMENT PAYMENT
	1 442226760	PUBLIC SAFETY - POLICE		\$649,283.00					OPERATION
									EXPENSES JUVENILE JUSTICE CTR
52712	METRO JACKSON CONVENTION & VIS	08212017	08/21/2017	\$296,195.09		08/29/2017		R&R-Invoice	AUG 2017 HOTEL/MOTEL SALES TAX
	203 559006771	GENERAL GOVERNMENT		\$296,195.09					
20377	ENTERGY	17446949%%	08/22/2017	\$289,583.93		08/22/2017	17446949/405680	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$289,583.93					
	0+17446949 1 454006451	PLANNING & DEVELOPMENT				08/14/2017	0.1	\$289,583.93	ELECTRIC LIGHT AND POWER
71963	PSI-GA, LLC	013	08/02/2017	\$224,323.44		08/29/2017		Contract-PO	013
	32 522905B05009016485	PUBLIC WORKS		\$224,323.44					BIOSOLID SCREENING, LOADING
	CI 44 BIOSOLIDS SCREENING, LOADING, TRANSPORTATION AND DISPOSAL			\$3,500,000.00	Pt Invoicd			\$3,500,000.00	
	001	BIOSOLIDS SCREENING, LOADING,		3,500,000.000					
43122	WASTE MANAGEMENT OF MS INC	0003295-0148-0	08/01/2017	\$132,095.00		08/29/2017		R&R-Invoice	003295-0148-0
	9 455106426	PUBLIC WORKS		\$132,095.00					DISPOSAL CONTRACT
61158	UTILITY CONSTRUCTORS INC	CJ17-06	08/17/2017	\$131,127.74		08/29/2017		Contract-PO	CJ17-06
	51 52190501939016485	PUBLIC WORKS		\$131,127.74					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	
61158	UTILITY CONSTRUCTORS INC	#07	08/11/2017	\$126,090.17		08/29/2017		Contract-PO	#07
	51 52190501939016485	PUBLIC WORKS		\$126,090.17					CAPITOL ST WATER LINE IMPROVEM
									ENT
	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	
72689	SOUTHGROUP INSURANCE SERVICES	121631	08/01/2017	\$120,950.00		08/29/2017		R&R-Invoice	COJ WORKER COMPENSATION EXCESS
	1 407926541	GENERAL GOVERNMENT		\$120,950.00					5/18

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 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
41230	STATE TREASURER	07312017	07/31/2017	\$106,038.35		08/29/2017		R&R-Invoice	INSURANCE POLICY 07/15/17-07/17 STATE ASSESSMENT JULY 2017
	1 2368	Liabilities		\$2,163.47					
	1 2384	Liabilities		\$552.44					
	1 2373	Liabilities		\$2,521.88					
	1 2372	Liabilities		\$15,008.65					
	1 2371	Liabilities		\$71,008.04					
	1 2377	Liabilities		\$9,577.51					
	1 2362	Liabilities		\$4,805.94					
	1 2361	Liabilities		\$105.05					
	1 2354	Liabilities		\$295.37					
20377	ENTERGY	19738145%%	08/22/2017	\$83,864.04		08/22/2017	19738145/773011	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$83,864.04					
	0+19738145	31 521356451	PUBLIC WORKS			08/14/2017	0.1	\$83,864.04	ELECTRIC LIGHT AND POWER
20230	NEEL SCHAFFER INC	1046400	08/10/2017	\$47,142.92		08/29/2017		Contract-PO	1046400
	173 451356B40022016413	PUBLIC WORKS		\$47,142.92					WCLR(TIGER)
	CI 17 WEST COUNTY LINE ROAD (GREENING THE GATEWAYS)			\$1,089,634.14					
	001	WEST COUNTY LINE ROAD (GREENIN		1,089,634.140	Pt Invoicd	\$1,089,634.14			
72158	INFINITY ENGINEERING CONSULTAN	4850	08/08/2017	\$42,646.95		08/29/2017		Contract-PO	4850
	173 451355B01022016413	PUBLIC WORKS		\$42,646.95					HANGING MOSS WATERLINE REPL
	CJ 40 HANGING MOSS WATERLINE REPLACEMENT			\$147,000.00					
	001	HANGING MOSS WATERLINE REPLACE		147,000.000	Pt Invoicd	\$147,000.00			
71931	VOLKERT INC	00407010	08/04/2017	\$41,693.25		08/29/2017		Contract-PO	00407010
	173 451355B45034026413	PUBLIC WORKS		\$41,693.25					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			
48050	FLEETCOR TECHNOLOGIES	51110380	08/14/2017	\$41,075.26		08/29/2017		R&R-Invoice	FUEL
	1 2390	Liabilities		\$41,075.26					
70043	RETRO METRO LLC	08222017	08/22/2017	\$40,583.34		08/29/2017		R&R-Invoice	SEPTEMBER 2017 RENTAL SPACE METROCENTER MALL
	31 520106512	PUBLIC WORKS		\$14,857.57					
	1 442426512	PUBLIC SAFETY - POLICE		\$3,982.19					
	300 443466512	GENERAL GOVERNMENT		\$6,901.94					
	5 501106512	PARKS & RECREATION		\$2,871.96					
	1 413006512	PERSONNEL		\$3,850.78					
	1 433006512	HUMAN & CULTURAL SERVICES		\$8,118.90					
69009	VECTOR DISEASE CONTROL INC.	PI-A00002439/2900	07/31/2017	\$30,014.10		08/29/2017		R&R-Invoice	PI-A00002439/2900
	1 431006419	PUBLIC WORKS		\$30,014.10					MONTHLY PEST CONTROL
71581	MS FAMILIES FOR KIDS	08222017	08/22/2017	\$28,696.00		08/29/2017		R&R-Invoice	CONSULTING SERVICES 04/01/17 THRU 06/30/17
	355 433806742	HUMAN & CULTURAL SERVICES		\$28,696.00					
15614	SOUTHERN CONSULTANTS INC	3090	08/07/2017	\$26,934.00		08/29/2017		Contract-PO	3090
	32 52290205057046413	PUBLIC WORKS		\$26,934.00					WEST BANK INTERCEPTOR PH4
	CH 6 WEST BANK INTERCEPTOR REHAB. PH4 & 5, PROJ. 20505-704			\$1,842,095.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 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
	001	WEST BANK INTERCEPTOR REHAB. P		1,842,095.000	Pt Invoicd	\$1,842,095.00			
72051	MICHAEL BAKER INTERNATI. INC.	987137	08/10/2017	\$26,471.47		08/29/2017		Contract-PO	987137
	173 451356B45017016413	PUBLIC WORKS		\$26,471.47					MAYES ST BRIDGE REPL
	CJ 14 MAYES ST BRIDGE REPLACEMENT			\$877,507.41					
	001	MAYES ST BRIDGE REPLACEMENT		877,507.410	Pt Invoicd	\$877,507.41			
65369	INTERNATIONAL DIOXIDE INC	43208	07/20/2017	\$25,695.60		08/29/2017		Regular-PO	SODIUM CHLORITE
	31 521306212	PUBLIC WORKS		\$25,695.60					
	PJ 1122 CHEMICALS FOR J. H. FEWELL WTP			\$25,695.60					
	001	SODIUM CHLORITE		45,080.000	Received	\$25,695.60			
B2438	DRINKWATER ROBERT ATTORNEY AND	08212017	08/21/2017	\$25,000.00		08/29/2017		R&R-Invoice	2908 SMITH ROBINSON STREET
	120 901226742	PLANNING & DEVELOPMENT		\$25,000.00					DPA MS HOUSING PARTNERSHIP
B2439	DRINKWATER ROBERT ATTORNEY AND	082117	08/21/2017	\$25,000.00		08/29/2017		R&R-Invoice	704 WALNUT STREET DPA MS
	120 901226742	PLANNING & DEVELOPMENT		\$25,000.00					HOUSING PARTNERSHIP
68208	ENVIRONMENTAL TECHNICAL SALES	12563	07/31/2017	\$24,668.30		08/29/2017		Regular-PO	SEAL ROD
	31 521306299	PUBLIC WORKS		\$24,668.30					
	PJ 1255 UV DISINFECTION EQUIPMENT - J. H. FEWELL WTP			\$24,668.30					
	001	QUOTE: SEAL ROD #820174		8.000	Received	\$976.00			
	002	SENSOR SLEEVE #820506		2.000	Received	\$2,454.00			
	003	BALLAST #913042		1.000	Received	\$9,187.00			
	004	LAMP #820777		8.000	Received	\$4,584.00			
	005	SENSOR SLEEVE MOUNTING KIT #82		8.000	Received	\$74.40			
	006	FAN #913988		1.000	Received	\$266.00			
	007	SLEEVE #820195		8.000	Received	\$2,304.00			
	008	LAMP SLEEVE MOUNTING KIT #8208		8.000	Received	\$480.00			
	009	HOME SWITCH ASSEMBLY #820870		1.000	Received	\$773.00			
	010	LAMP WIPER KIT #820896-539WC		8.000	Received	\$2,474.00			
	011	DRIVE #913317-034		1.000	Received	\$636.00			
	012	FREIGHT COST		1.000	Received	\$459.90			
30019	REYNOLDS ENGINEERING INC	34	08/10/2017	\$23,700.01		08/29/2017		Contract-PO	34
	51 52190501939016413	PUBLIC WORKS		\$23,700.01					48" TRANSMISSION LINE DOWNTOWN
	CF 32 48" DOWNTOWN WATER TRANSMISSION MAIN, PROJECT NO. 50193901			\$781,950.00					
	001	48" DOWNTOWN WATER TRANSMISSIO		616,926.000	Pt Invoicd	\$616,926.00			
	002	48" DOWNTOWN WATER TRANSMISSIO		165,024.000	Approved	\$165,024.00			
71365	ALLEN ENGINE & SCIENCE INC	00170635	07/30/2017	\$22,985.62		08/29/2017		Contract-PO	00170635
	173 451355B50159016419	PUBLIC WORKS		\$22,985.62					STORMWATER MANAGEMENT SERVICES
	CJ 18 STORMWATER MANAGEMENT PROFESSIONAL ENGINEERING SERVICES			\$374,000.00					
	001	STORMWATER MANAGEMENT PROFESSI		374,000.000	Pt Invoicd	\$374,000.00			
15614	SOUTHERN CONSULTANTS INC	3092	08/07/2017	\$21,910.00		08/29/2017		Contract-PO	3092
	173 451355B50147016413	PUBLIC WORKS		\$21,910.00					BELHAVEN CREEK DRAINAGE IMP
	CI 39 BELHAVEN CREEK DRAINAGE IMPROVEMENT, 15B5014.701			\$224,789.00					
	001	BELHAVEN CREEK DRAINAGE IMPROV		224,789.000	Pt Invoicd	\$224,789.00			
69728	ROUTEMATCH SOFTWARE INC	31526	08/01/2017	\$20,936.64		08/29/2017		R&R-Invoice	ANNUAL TECHNICAL & WIRELESS

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 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
	187 565206231	PLANNING & DEVELOPMENT		\$20,936.64					SUPPORT
15614	SOUTHERN CONSULTANTS INC	3091	08/09/2017	\$20,603.97		08/29/2017		Contract-PO	3091
	173 451357B40029016413	PUBLIC WORKS		\$20,603.97					NORTHSIDE DRIVE RESURFACING
	CJ 45 NORTHSIDE DRIVE RESURFACING PROJ., 17B4002			\$129,000.00					
	001	NORTHSIDE DRIVE RESURFACING PR		129,000.000	Pt Invoicd	\$129,000.00			
20518	HINDS COUNTY BD OF SUPERVISORS	100	08/08/2017	\$20,000.00		08/29/2017		R&R-Invoice	INTERLOCAL AGREEMENT FOR WILLOWOOD COMMUNIT CENTER CONTRIBUTION OF THE CONSTRUCTI
	1 433006742	HUMAN & CULTURAL SERVICES		\$20,000.00					
20230	NEEL SCHAFFER INC	1046628	08/10/2017	\$18,773.85		08/29/2017		Contract-PO	1046628
	32 521907B01039016413	PUBLIC WORKS		\$18,773.85					48" WATER TREATMENT LINE
	CJ 44 48" WATER TRANSMISSION MAIN (SILAS BROWN ST - I-20)			\$440,000.00					
	001	48" WATER TRANSMISSION MAIN (S		440,000.000	Pt Invoicd	\$440,000.00			
20377	ENTERGY	19108414%%	08/22/2017	\$18,469.63		08/22/2017	19108414/687007	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$18,469.63					
	0+19108414 1 453006451	PUBLIC WORKS				08/14/2017	0.1	\$18,469.63	ELECTRIC LIGHT AND POWER
50265	SIEMENS BUILDING TECHN. INC.	5444562106	05/15/2017	\$18,137.50		08/29/2017		R&R-Invoice	54444562106
	1 453006468	PUBLIC WORKS		\$18,137.50					SERVICE AGREEMENT
50265	SIEMENS BUILDING TECHN. INC.	5444626730	07/01/2017	\$18,137.50		08/29/2017		R&R-Invoice	5444626730
	1 453006468	PUBLIC WORKS		\$18,137.50					SERVICE AGREEMENT
69273	SOLEENGINEERING SERVICES LLC	17-0464	08/11/2017	\$17,889.00		08/29/2017		Contract-PO	17-0464
	213 451907B40009016413	PUBLIC WORKS		\$17,889.00					2017 CDBG STREET RESTURCTURING
	CJ 30 2017 CDBG STREET RESTRUCTURING PROJECT			\$198,500.00					
	001	2017 CDBG STREET RESTRUCTURING		198,500.000	Pt Invoicd	\$198,500.00			
46788	G E O SPECIALTY CHEMICALS	666869/666870	07/03/2017	\$17,337.09		08/29/2017		Regular-PO	ALUM SULFATE 667017 667276 668315 668313
	31 521306212	PUBLIC WORKS		\$17,337.09					
	PJ 1245 LIQUID ALUM FOR J. H. FEWELL WTP			\$17,337.08					
	001	LIQUID ALUM		30,337.691	Received	\$17,337.08			
46788	G E O SPECIALTY CHEMICALS	668156	07/21/2017	\$17,320.29		08/29/2017		Regular-PO	ALUM SULFATE 668772 668771 667954 667717 668564
	31 521306212	PUBLIC WORKS		\$17,320.29					
	PJ 1246 ALUM FOR J. H. FEWELL WTP			\$17,317.90					
	001	LIQUID ALUM		30,304.114	Received	\$17,317.90			
63089	AJA MANAGEMENT & TECHNICAL	012-100C(03)	08/09/2017	\$17,269.45		08/29/2017		Contract-PO	012-100c(03)
	216 44890315009016413	PUBLIC WORKS		\$17,269.45					TRAFFIC CALMING PROJECT
	CJ 3 TRAFFIC CALMING PROJECT, PROJ. 31500			\$74,163.57					
	001	TRAFFIC CALMING PROJECT, PROJ.		74,163.570	Pt Invoicd	\$74,163.57			
71414	UTILITEC	INV00295979	07/31/2017	\$16,648.01		08/29/2017		R&R-Invoice	JULY 2017 POSTAGE USAGE
	31 520106421	PUBLIC WORKS		\$16,648.01					
71683	HISTORIC RENOVAT. OF YAZOO INC	1086	08/01/2017	\$16,500.00		08/29/2017		Contract-PO	1086
	1 403506419	PLANNING & DEVELOPMENT		\$16,500.00					WINDOWS FOR SMITH ROBINSON MUS EUM
	CJ 58 SMITH ROBERTSON MUSEUM & CULTURAL CENTER, PHII			\$24,500.00					
	001	SMITH ROBERTSON MUSEUM & CULTU		24,500.000	Invoiced	\$24,500.00			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 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
13260	HD SUPPLY WATERWORKS	H415056	07/14/2017	\$14,673.00		08/29/2017		Regular-PO	F600-4-NL 1 CORP STOP CCXCF
	31 1503	Assets		\$14,673.00					
	PJ 1236 COUPLINGS			\$14,673.00					
	001 *C06055	QUOTE--CORPORATION 1" COPPER,		100.000	Received	\$3,432.00			
	002 *C06053	3/4" CORP. TAILPIECE, COPPER,		100.000	Received	\$2,247.00			
	003 *C06031	CURB STOP IRON TO IRON 3/4" BR		300.000	Received	\$8,994.00			
53146	CAYENTA CANADA INC	CT033609	04/30/2017	\$14,500.00		08/29/2017		Regular-PO	BUDGET PREP. PROJECT MANAGEMEN
	4 904006419	ADMINISTRATION		\$14,500.00					
	PJ 336 INSTALL / CONFIGURE /	TRAINING - CAYENTA FINANCIAL SYSTEM		\$239,700.00					
	001	CAYENTA UPGRADE / SOFTWARE LIC		53,600.000	Received	\$53,600.00			
	002	CAYENTA UPGRADE; PROFESSIONAL		186,100.000	Pt receivd	\$186,100.00			
20377	ENERGY	48262943%%	08/22/2017	\$14,287.47		08/22/2017	49893753	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$14,287.47					
	0+48262943	1 442206451				08/14/2017	0.1	\$14,287.47	ELECTRIC LIGHT AND POWER
72682	UNITED STATES GEOLOGICAL SURV	6000001499	07/14/2017	\$13,082.50		08/29/2017		R&R-Invoice	QUATERLY BILLING JOINT FUNDING
	31 521206417	PUBLIC WORKS		\$13,082.50					AGREEMENT 04/01/17-06/30/17
20377	ENERGY	92513530%%	08/22/2017	\$12,876.70		08/22/2017	93006054	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$12,876.70					
	0+92513530	1 453006451				08/14/2017	0.1	\$12,876.70	ELECTRIC LIGHT AND POWER
61754	MCCRACKIN DON	2016.6	05/25/2017	\$11,700.00		08/29/2017		Contract-PO	2016.6
	32 522907B05009016412	PUBLIC WORKS		\$11,700.00					SUPPLEMENTAL ENVIRONMENTAL PRO JECT
	CJ 16 SUPPLEMENTAL ENVIRONMENTAL PROJECT (SEP)			\$154,000.00					
	001	SUPPLEMENTAL ENVIRONMENTAL PRO		154,000.000	Pt Invoicd	\$154,000.00			
08566	IDEAL CHEMICAL & SUPPLY CO	201695/201534	07/19/2017	\$11,603.16		08/29/2017		Regular-PO	CITRIC ACID
	31 521356212	PUBLIC WORKS		\$11,603.16					
	PJ 814 CITRIC ACID TOTES - TERM BID - 19090-050316			\$11,603.16					
	001	CITRIC ACID TOTES - 19090-0503		6.000	Received	\$11,603.16			
20377	ENERGY	18625301%%	08/22/2017	\$11,251.42		08/22/2017	18625301/295924	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$11,251.42					
	0+18625301	1 453006451				08/14/2017	0.1	\$11,251.42	ELECTRIC LIGHT AND POWER
64044	QUALITY COMMUNICATIONS INC	QC17-158	08/14/2017	\$10,825.00		08/29/2017		Regular-PO	COST OF BUILDING ENTRY AERIAL
	302 443606847	ADMINISTRATION		\$2,860.00					LINEAR SUPPLIES ADDTL SUPPLI
	4 904006847	ADMINISTRATION		\$7,965.00					RUN DIRECTIONAL BORING PER
	PH 942 INSTALL FIBER RUNS @	FIRE STATIONS - TERM BID # 72523-0603		\$287,295.00					
	001	(TERM BID) LINE 1- ITEM# 1- CO		1.000	Received	\$185.00			
	002	LINE 2- ITEM #2 -COST OF AERIA		2,200.000	Received	\$4,400.00			
	003	LINE 3- ITEM# 5 - COST OF LABE		12.000	Received	\$84.00			
	004	LINE 4- ITEM# 6 - COST OF SPLI		6.000	Received	\$300.00			
	005	LINE 5- ITEM# 7 - COST PER TER		6.000	Received	\$240.00			
	006	LINE 6- ITEM# 1 - COST OF BUIL		1.000	Received	\$185.00			
	007	LINE 7- ITEM# 2 -COST OF AERIA		300.000	Received	\$600.00			

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 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
008		LINE 8- ITEM# 5 - COST OF LABE		12.000	Received	\$84.00			
009		LINE 9- ITEM# 6 - COST OF SPLI		6.000	Received	\$300.00			
010		LINE 10- ITEM# 7 - COST OF TER		6.000	Received	\$240.00			
011		LINE 11- ITEM#1 - COST OF BUIL		1.000	Received	\$185.00			
012		LINE 12- ITEM# 2 - COST OF AER		2,800.000	Received	\$5,600.00			
013		LINE 13- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
014		LINE 14- ITEM# 6 - COST OF SPL		6.000	Approved	\$300.00			
015		LINE 15- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
016		LINE 16- ITEM# 1- COST OF BUIL		1.000	Received	\$185.00			
017		LINE 17- ITEM# 2 - COST OF AER		500.000	Received	\$1,000.00			
018		LINE 18- ITEM# 3 - COST OF LAB		12.000	Received	\$84.00			
019		LINE 19- ITEM# 6 - COST PER SP		6.000	Received	\$300.00			
020		LINE 20- ITEM# 7 - COST OF TER		6.000	Received	\$240.00			
021		LINE 21- ITEM# 1 - COST OF BUI		1.000	Approved	\$185.00			
022		LINE 22- ITEM# 2 - COST OF AER		200.000	Approved	\$400.00			
023		LINE 23- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
024		LINE 24- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
025		LINE 25- ITEM# 7- COST PER TER		6.000	Approved	\$240.00			
026		LINE 26- ITEM# 1 - COST PER BU		1.000	Received	\$185.00			
027		LINE 27- ITEM# 2 - COST OF AER		400.000	Received	\$800.00			
028		LINE 28- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
029		LINE 29- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
030		LINE 30- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
031		LINE 31- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
032		LINE 32- ITEM# 2 - COST OF AER		6,400.000	Received	\$12,800.00			
033		LINE 33- ITEM# 3 - COST OF DIR		200.000	Received	\$2,700.00			
034		LINE 34- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
035		LINE 35- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
036		LINE 36- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
037		LINE 37- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
038		LINE 38- ITEM# 2 - COST OF AER		2,000.000	Received	\$4,000.00			
039		LINE 39- ITEM# 5 - COST OF LAB		12.000	Received	\$84.00			
040		LINE 40- ITEM# 6 - COST PER SP		6.000	Received	\$300.00			
041		LINE 41- ITEM# 7 - COST PER TE		6.000	Received	\$240.00			
042		LINE 42- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
043		LINE 43- ITEM# 2 - COST OF AER		550.000	Received	\$1,100.00			
044		LINE 44- ITEM# 3 - COST OF DIR		100.000	Received	\$1,350.00			
045		LINE 45- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
046		LINE 46- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
047		LINE 47- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
048		LINE 48- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
049		LINE 49- ITEM# 2 - COST OF AER		250.000	Received	\$500.00			

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 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
050		LINE 50- ITEM# 3 - COST OF DIR		150.000	Pt receivd	\$2,025.00			
051		LINE 51- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
052		LINE 52- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
053		LINE 53- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
054		LINE 54- ITEM# 1 - COST OF BUI		1.000	Approved	\$185.00			
055		LINE 55- ITEM# 2 - COST OF AER		7,400.000	Approved	\$14,800.00			
056		LINE 56- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
057		LINE 57- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
058		LINE 58- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
059		LINE 59- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
060		LINE 60- ITEM# 2 - COST OF AER		5,280.000	Received	\$10,560.00			
061		LINE 61- ITEM# 3 - COST OF DIR		150.000	Received	\$2,025.00			
062		LINE 62- ITEM# 5 - COST OF LAB		12.000	Received	\$84.00			
063		LINE 63- ITEM# 6 - COST PER SP		6.000	Received	\$300.00			
064		LINE 64- ITEM # 7 - COST PER T		6.000	Received	\$240.00			
065		LINE 65- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
066		LINE 66- ITEM# 2 - COST OF AER		260.000	Received	\$520.00			
067		LINE 67- ITEM# 3 - COST OF DIR		160.000	Received	\$2,160.00			
068		LINE 68- ITEM# 5 - COST OF LAB		12.000	Received	\$84.00			
069		LINE 69- ITEM# 6 - COST PER SP		6.000	Received	\$300.00			
070		LINE 70- ITEM# 7 - COST PER TE		6.000	Received	\$240.00			
071		LINE 71- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
072		LINE 72- ITEM# 2 - COST OF AER		11,616.000	Received	\$23,232.00			
073		LINE 73- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
074		LINE 74- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
075		LINE75- ITEM# 7 - COST PER TER		6.000	Approved	\$240.00			
076		LINE 76- ITEM# 1 - COST OF BUI		1.000	Approved	\$185.00			
077		LINE 77- ITEM# 2 - COST OF AER		300.000	Approved	\$600.00			
078		LINE 77- ITEM# 3 - COST OF DIR		200.000	Received	\$2,700.00			
079		LINE 79- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
080		LINE 80- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
081		LINE 81- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
082		LINE 82- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
083		LINE 83- ITEM# 2 - COST OF AER		270.000	Received	\$540.00			
084		LINE 84- ITEM# 3 - COST OF DIR		170.000	Received	\$2,295.00			
085		LINR 85- ITEM# 5 - COST OF LAB		12.000	Received	\$84.00			
086		LINE 86- ITEM# 6 - COST PER SP		6.000	Received	\$300.00			
087		LINE 87- ITEM# 7 - COST PER TE		6.000	Received	\$240.00			
088		LINE 88- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
089		LINE 89- ITEM# 1 - COST OF AER		300.000	Received	\$600.00			
090		LINE 90- ITEM# 3 - COST OF DIR		200.000	Received	\$2,700.00			
091		LINE 91- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 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
092		LINE 92-	ITEM# 6 - COST PER SP	6.000	Approved	\$300.00			
093		LINE 93-	ITEM# 7 - COST PER TE	6.000	Approved	\$240.00			
094		LINE 94-	ITEM# 1 - COST OF BUI	1.000	Received	\$185.00			
095		LINE 95-	ITEM# 2 - COST OF AER	600.000	Received	\$1,200.00			
096		LINE 96-	ITEM# 3 - COST OF DIR	500.000	Received	\$6,750.00			
097		LINE 97-	ITEM# 5 - COST OF LAB	12.000	Received	\$84.00			
098		LINE 98-	ITEM# 6 - COST PER SP	6.000	Received	\$300.00			
099		LINE 99-	ITEM# 7 - COST PER TE	6.000	Received	\$240.00			
100		LINE 100-	ITEM# 1 - BUILDING E	1.000	Approved	\$185.00			
101		LINE 101-	ITEM# 2 - COST OF AE	2,112.000	Pt receivd	\$4,224.00			
102		LINE 102-	ITEM# 3 - COST OF DI	100.000	Received	\$1,350.00			
103		LINE 103-	ITEM# 5 - COST OF LA	12.000	Approved	\$84.00			
104		LINE 104-	ITEM# 6 - COST PER S	6.000	Approved	\$300.00			
105		LINE 105-	ITEM# 7 - COST PER T	6.000	Approved	\$240.00			
106		LINE 106-	ITEM# 1 - COST OF BU	1.000	Approved	\$185.00			
107		LINE 107-	ITEM# 2 - COST OF AE	1,800.000	Approved	\$3,600.00			
108		LINE 108-	ITEM# 3 - COST OF DI	60.000	Received	\$810.00			
109		LINE 109-	ITEM# 5 - COST OF LA	12.000	Approved	\$84.00			
110		LINE 110-	ITEM# 6 - COST PER S	6.000	Approved	\$300.00			
111		LINE 111-	ITEM# 7 - COST PER T	6.000	Approved	\$240.00			
112		LINE 112-	ITEM# 1 - COST OF BU	1.000	Received	\$185.00			
113		LINE 113-	ITEM# 2 - COST OF AE	2,000.000	Received	\$4,000.00			
114		LINE 114-	ITEM# 5 - COST OF LA	12.000	Received	\$84.00			
115		LINE 115-	ITEM# 6 - COST PER S	6.000	Received	\$300.00			
116		LINE 116-	ITEM# 7 - COST PER T	6.000	Received	\$240.00			
117		LINE 117-	ITEM# 14 - COST OF S	157.000	Received	\$7,065.00			
118		LINE 118-	ITEM# 14 - COST OF S	157.000	Received	\$7,065.00			
119		LINE 119-	ITEM# 14 - COST OF S	157.000	Received	\$7,065.00			
120		LINE 120-	ITEM# 14 - COST OF S	157.000	Received	\$7,065.00			
121		LINE 121-	ITEM# 14 - COST OF S	157.000	Received	\$7,065.00			
122		LINE 122-	ITEM# 14 - COST OF S	157.000	Received	\$7,065.00			
123		LINE 123-	ITEM# 14 - COST OF S	157.000	Received	\$7,065.00			
124		LINE 124-	ITEM# 14 - COST OF S	157.000	Received	\$7,065.00			
125		LINE 125-	ITEM# 14 - COST OF S	157.000	Received	\$7,065.00			
126		LINE 126-	ITEM# 14 - COST OF S	157.000	Received	\$7,065.00			
127		LINE 127-	ITEM# 14 - COST OF S	157.000	Approved	\$7,065.00			
128		LINE 128-	ITEM# 14 - COST OF S	157.000	Received	\$7,065.00			
129		LINE 129-	ITEM# 14 - COST OF S	157.000	Received	\$7,065.00			
130		LINE 130-	ITEM# 14 - COST OF S	157.000	Received	\$7,065.00			
131		LINE 131-	ITEM# 14 - COST OF S	157.000	Received	\$7,065.00			
132		LINE 132-	ITEM# 14 - COST OF S	157.000	Pt receivd	\$7,065.00			
133		LINE 133-	ITEM# 14 - COST OF S	157.000	Received	\$7,065.00			

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 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
	134	LINE 134- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
	135	LINE 135- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
	136	LINE 136- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
	137	LINE 137- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
20377	ENERGY	17980418%%	08/22/2017	\$10,682.20		08/22/2017	17980418/322244	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$10,682.20					
	0+17980418	1 448206451	PUBLIC WORKS			08/14/2017	0.1	\$10,682.20	ELECTRIC LIGHT AND POWER
20445	AT & T	M312347JUL2017	07/23/2017	\$10,380.68		08/29/2017		R&R-Invoice	INTEROFFICE CHANNEL MILEAGE
	1 442206454	PUBLIC SAFETY - POLICE		\$10,380.68					
30019	REYNOLDS ENGINEERING INC	29	03/23/2017	\$10,132.13		08/18/2017		Contract-PO	29
	51 52190501939016413	PUBLIC WORKS		\$10,132.13					48" TRANSMISSION LINE DOWNTOWN
	CF 32 48" DOWNTOWN WATER TRANSMISSION MAIN, PROJECT NO. 50193901			\$781,950.00					
	001	48" DOWNTOWN WATER TRANSMISSIO		616,926.000	Pt Invoicd	\$616,926.00			
	002	48" DOWNTOWN WATER TRANSMISSIO		165,024.000	Approved	\$165,024.00			
20377	ENERGY	19582394%%	08/22/2017	\$9,994.43		08/22/2017	19582394/236720	UTILITY-PAYM	
	1 419106451	HUMAN & CULTURAL SERVICES		\$9,994.43					
	0+19582394	1 419106451	HUMAN & CULTURAL SERVICES			08/14/2017	0.1	\$9,994.43	ELECTRIC LIGHT AND POWER
60405	STEWOPOT COMMUNITY SERVICES	071017	07/10/2017	\$9,271.84		08/29/2017		R&R-Invoice	2016-2017 REIMBURSEMENT FOR NIGHTS DUE TO WEATHER OPPORTUNITY CENTER OPENINGS
	1 433006419	HUMAN & CULTURAL SERVICES		\$9,271.84					3RD QUARTER OPERATION JUNE-AUG 2017
67984	MERCURY AVIATION INC	321	05/31/2017	\$8,750.00		08/29/2017		R&R-Invoice	REMOVE AERIAL UNIT AND R/R SERVICE BODY & REINSTALL UNIT
	1 442266419	PUBLIC SAFETY - POLICE		\$8,750.00					
66150	BIG 10 TIRES & ACCESSORIES	603934	06/09/2017	\$8,700.00		08/29/2017		Regular-PO	
	1 448206316	PUBLIC WORKS		\$8,700.00					
	PJ 1083 REPAIRS FOR TK-729			\$8,700.00					
	001	(QUOTE) CST 134VVD-52.50002 1		1.000	Received	\$6,900.00			
	002	REMOVE BUCKET AND SUB FRAME		1.000	Received	\$1,800.00			
69193	D K H A PROPERTIES LLC	07252017	07/25/2017	\$8,400.00		08/29/2017		R&R-Invoice	PRECINCT 4 RENT
	1 442446512	PUBLIC SAFETY - POLICE		\$8,400.00					
47046	HAYLES TOWING & RECOVERY SERVI	204383	06/01/2017	\$8,372.50		08/29/2017		Limited-PO	12 DODGE CHEROKE
	31 521406316	PUBLIC WORKS		\$450.00					
	1 451246316	PUBLIC WORKS		\$200.00					
	1 451256316	PUBLIC WORKS		\$200.00					
	9 506106465	PUBLIC WORKS		\$400.00					
	31 522206316	PUBLIC WORKS		\$1,350.00					
	31 522206316	PUBLIC WORKS		\$900.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$90.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.00					
	9 506106316	PUBLIC WORKS		\$450.00					
	31 522206316	PUBLIC WORKS		\$467.50					
	31 522206316	PUBLIC WORKS		\$150.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.00					

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 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
	31 521406316	PUBLIC WORKS		\$500.00					
	31 522206316	PUBLIC WORKS		\$800.00					
	1 456106316	PUBLIC WORKS		\$85.00					
	31 522206316	PUBLIC WORKS		\$450.00					
	1 451256316	PUBLIC WORKS		\$200.00					
	1 451246316	PUBLIC WORKS		\$200.00					
	1 451246316	PUBLIC WORKS		\$200.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.00					
	1 444306316	PLANNING & DEVELOPMENT		\$45.00					
	31 521406316	PUBLIC WORKS		\$350.00					
	31 522206316	PUBLIC WORKS		\$350.00					
	31 522206316	PUBLIC WORKS		\$85.00					
	31 521406316	PUBLIC WORKS		\$225.00					
	1 402006316	GENERAL GOVERNMENT		\$45.00					
LJ	2283 VARIOUS TOW BILLS			\$8,372.50					
	001	INVOICE 204383	T 235	1.000	Received	\$450.00			
	002	INVOICE 204786	TK 736	1.000	Received	\$200.00			
	003	INVOICE 204306	TK 632	1.000	Received	\$200.00			
	004	INVOICE 205008	TK 779	1.000	Received	\$200.00			
	005	INVOICE 205013	TK 746	1.000	Received	\$450.00			
	006	INVOICE 204329	TK 745	1.000	Received	\$450.00			
	007	INVOICE 205131	PC 1518	1.000	Received	\$45.00			
	008	INVOICE 205251	PC 1413	1.000	Received	\$45.00			
	009	INVOICE 204639	TC 65	1.000	Received	\$225.00			
	010	INVOICE 204640	T 190	1.000	Received	\$225.00			
	011	INVOICE 204999	TK 521	1.000	Received	\$65.00			
	012	INVOICE 202937	PC 1713	1.000	Received	\$45.00			
	013	INVOICE 205032	TK 602	1.000	Received	\$300.00			
	014	INVOICE 205403	TK 600	1.000	Received	\$800.00			
	015	INVOICE 205266	PT 677	1.000	Received	\$85.00			
	016	INVOICE 205267	TK 521	1.000	Received	\$85.00			
	017	INVOICE 205367	T 184	1.000	Received	\$225.00			
	018	INVOICE 205162	TK 602	1.000	Received	\$200.00			
	019	INVOICE 204381	TK 746	1.000	Received	\$450.00			
	020	INVOICE 204186	TK 512	1.000	Received	\$200.00			
	021	INVOICE 203633	TK 545	1.000	Received	\$200.00			
	022	INVOICE 203632	TK 409	1.000	Received	\$200.00			
	023	INVOICE 204858	PC 1547	1.000	Received	\$45.00			
	024	INVOICE 204357	TK 779	1.000	Received	\$200.00			
	025	INVOICE 204142	PC 1492	1.000	Received	\$45.00			
	026	INVOICE 204351	TK 746	1.000	Received	\$450.00			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 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
	027	INVOICE 204236 PT 601		1.000	Received	\$45.00			
	028	INVOICE 203786 T 185		1.000	Received	\$350.00			
	029	INVOICE 204665 TC 65		1.000	Received	\$225.00			
	030	INVOICE 204041 PC 1518		1.000	Received	\$45.00			
	031	INVOICE 203780 TK 775		1.000	Received	\$350.00			
	032	INVOICE 204156 TK740		1.000	Received	\$85.00			
	033	INVOICE 204413 T 184		1.000	Received	\$225.00			
	034	INVOICE 203596 T 208		1.000	Received	\$225.00			
	035	INVOICE 204007 PC 1643		1.000	Received	\$45.00			
	036	INVOICE 203609 TK 745		1.000	Received	\$450.00			
	037	INVOICE 202795 T 190		1.000	Received	\$242.50			
39833	VENTURE TECHNOLOGIES	610975	04/14/2017	\$8,300.00		08/29/2017		Regular-PO	INSTALLATION OF EQUIPMENT
	4 904006464	ADMINISTRATION		\$8,300.00					
	PJ 778 MAINTENANCE - EQUIPMENT FOR COUNCIL CHAMBERS			\$8,300.00					
	001	SLA SERVICES FOR CITY OF JACKS		1.000	Received	\$8,300.00			
04402	CONSOLIDATED PIPE & SUPPLY CO	0472905	05/15/2017	\$8,215.00		08/29/2017		Regular-PO	24 MUL B3211-23
	31 521406328	PUBLIC WORKS		\$8,215.00					
	PJ 1047 24" MJ Gate Valve for Manship & Jefferson Street			\$8,215.00					
	001	(QUOTE) 24" MJ BUTTERFLY VALV		1.000	Received	\$5,511.00			
	002	24" MJ SLEEVE/W ML		2.000	Received	\$2,704.00			
20377	ENTERGY	19580901%	08/22/2017	\$8,128.30		08/22/2017	19580901/236722	UTILITY-PAYM	
	1 418106451	HUMAN & CULTURAL SERVICES		\$8,128.30					
	0+19580901 1 418106451	HUMAN & CULTURAL SERVICES				08/14/2017	0.1	\$8,128.30	ELECTRIC LIGHT AND POWER
65810	MS DEPT OF PUBLIC SAFETY	073120177	07/31/2017	\$8,018.05		08/29/2017		R&R-Invoice	COURT ASSESSMENT
	1 2379	Liabilities		\$8,018.05					
71683	HISTORIC RENOVAT. OF YAZOO INC	1083	08/01/2017	\$8,000.00		08/29/2017		Contract-PO	1083
	1 403506419	PLANNING & DEVELOPMENT		\$8,000.00					WINDOWS FOR SMITH ROBINSON MUS EM
	CJ 58 SMITH ROBERTSON MUSEUM & CULTURAL CENTER, PHII			\$24,500.00					
	001	SMITH ROBERTSON MUSEUM & CULTU		24,500.00	Invoiced	\$24,500.00			
43860	DICKERSON & BOWEN	71624	07/19/2017	\$7,730.24		08/29/2017		R&R-Invoice	ASPHALT
	1 451256320	PUBLIC WORKS		\$2,847.60					
	1 451246320	PUBLIC WORKS		\$1,736.00					
	31 522206320	PUBLIC WORKS		\$1,663.20					
	31 521406320	PUBLIC WORKS		\$1,483.44					
71380	REPUBLIC SERVICES OF JACKSON	0823-000734186	07/31/2017	\$7,637.44		08/29/2017		Regular-PO	WASTE CONTAINER PICKUP SERVICE
	31 521356497	PUBLIC WORKS		\$7,637.44					
	PJ 791 DISPOSAL HAULING SERVICES FOR THE SLUDGE PLANT			\$49,300.00					
	001	(QUOTE) DISPOSAL RATE INCLUDES		170.000	Received	\$49,300.00			
41229	BUDGET OFFICE FURNITURE	65635	05/12/2017	\$7,500.00		08/29/2017		Regular-PO	OPTIMUS BLACK
	2 907006240	PUBLIC SAFETY - POLICE		\$7,500.00					
	PJ 1059 Optimus Black Vinyl 24/7 Desk Chairs			\$7,500.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 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	
	001	SAF3592 OPTIMUS BLACK VINYL 24		20.000	Received	\$7,500.00				
72683	THORNTON BELINDA	08212017	08/21/2017	\$7,200.00		08/29/2017		R&R-Invoice	STAFF DEVELOPMENT TRAINING	
	355 433806419	HUMAN & CULTURAL SERVICES		\$7,200.00						
71414	UTILITEC	INV00295978	07/31/2017	\$6,892.18		08/29/2017		R&R-Invoice	BASE STATEMENT PROCESSING	
	31 520106421	PUBLIC WORKS		\$6,892.18					INV00295978	
43860	DICKERSON & BOWEN	71739	07/31/2017	\$6,633.20		08/29/2017		R&R-Invoice	ASPHALT	
	31 522206320	PUBLIC WORKS		\$6,633.20						
71956	MOSAIC GLOBAL SALES LLC	97589599	07/20/2017	\$6,618.92		08/29/2017		Regular-PO	FLUOROSILICIC ACID	
	31 521306212	PUBLIC WORKS		\$6,618.92						
	PJ 117	HYDROFLUOROSILICIC ACID FOR J. H. FEWELL WTP		\$6,618.92						
	001	TERM BID: HYDROFLUOROSILICIC		21.490	Received	\$6,618.92				
71951	TRILOGY ENGINEERING SERV LLC	2017-015	08/04/2017	\$5,544.00		08/29/2017		Contract-PO	2017-015	
	32 521906B01039016485	PUBLIC WORKS		\$5,544.00					WATER TREATMENT SYSTEM CORROSION	
	CI 31	MS STATE DEPT OF HEALTH COMPLIANCE PLAN		\$291,699.00						
	001	MS STATE DEPT OF HEALTH COMPLI		291,699.000	Pt Invoiced	\$291,699.00				
43122	WASTE MANAGEMENT OF MS INC	0003296-0148-8	08/01/2017	\$5,415.00		08/29/2017		R&R-Invoice	0003296-0148-8	
	9 455106426	PUBLIC WORKS		\$5,415.00					DISPOSAL CONTRACT	
20377	ENTERGY	16151102%%	08/22/2017	\$5,336.03		08/22/2017	16151102/100819	UTILITY-PAYM		
	1 453006451	PUBLIC WORKS		\$5,336.03						
	0+16151102	1 453006451				08/14/2017	0.1	\$5,336.03	ELECTRIC LIGHT AND POWER	
43860	DICKERSON & BOWEN	71719	07/31/2017	\$5,234.88		08/29/2017		R&R-Invoice	ASPHALT	
	31 521406320	PUBLIC WORKS		\$1,353.52						
	1 451246320	PUBLIC WORKS		\$1,685.04						
	31 522206320	PUBLIC WORKS		\$2,196.32						
71264	YAMAHA MOTOR CORPORATION U S A	615113	07/26/2017	\$5,054.10		08/29/2017		R&R-Invoice	GOLF RENTAL	
	5 504306514	PARKS & RECREATION		\$5,054.10						
				=====						
*** Payments Over \$5,000 Total ***				\$5,030,474.88						

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
70453	POULTRY & PROCESS. SUPPLY LLC	4895	05/25/2017	\$5,000.00		08/29/2017		Regular-PO	SEW EURODRIVE SAF57DRN 100L4/ FREIGHT MOTOR AND GEARBOX COMBO
	31 521356865	PUBLIC WORKS		\$5,000.00					
PJ	963 FOR LIME SILO#2 FOR MIXER MOTOR & GEARBOX ASSEMBLY			\$5,000.00					
	001	(QUOTE) SEW EURODRIVE MOTOR		2.000	Received	\$4,732.00			
	002	SHIPPING CHARGES		1.000	Received	\$268.00			
07525	HACH CHEMICAL CO	10552427	07/21/2017	\$4,996.76		08/29/2017		Regular-PO	TOC, LR TNT RGT SET
	31 521356212	PUBLIC WORKS		\$4,996.76					
PJ	1318 LABORATORY SUPPLIES			\$4,996.76					
	001	LOW RANGE TOTAL ALKALINITY CHE		10.000	Received	\$179.90			
	002	FREE AMMONIA & MONOCHLORAMINE		10.000	Received	\$976.90			
	003	TOTAL CHLORINE CHEMKEY REAGENT		1.000	Received	\$209.00			
	004	FREE CHLORINE CHEMKEY REAGENTS		1.000	Received	\$209.00			
	005	NITRITE CHEMKEY REAGENTS #9429		1.000	Received	\$34.29			
	006	LOW RANGE HARDNESS CHEMKEY REA		10.000	Received	\$179.90			
	007	SYSTEM VERTIFICATION CHEMKEY #		2.000	Received	\$60.90			
	008	DPD TOTAL CHLORINE REAGENT POW		1.000	Received	\$208.00			
	009	DPD FREE CHLORINE REAGENT POWD		1.000	Received	\$208.00			
	010	ASCORBIC ACID POWDER PILLOWS P		30.000	Received	\$706.50			
	011	ALKALINE CYANIDE REAGENT 500 M		5.000	Received	\$350.75			
	012	PAN INDICATOR SOLUTION 500ML #		5.000	Received	\$354.25			
	013	CL17 FREE CHLORINE REAGENT SET		2.000	Received	\$104.38			
	014	CL17 TOTAL CHLORINE REAGENT SE		5.000	Received	\$274.25			
	015	PH ELECTRODE STORAGE SOLUTION		4.000	Received	\$140.20			
	016	TOTAL ORGANIC CARBON REAGENT S		1.000	Received	\$447.00			
	017	INTELLICAL PHC281 FILLING SOLU		3.000	Received	\$40.05			
	018	INTELLICAL RED ROD SATURATED K		3.000	Received	\$38.07			
	019	SAMPLE CELL 1" ROUND PLASTIC 1		11.000	Received	\$187.00			
	020	SHIPPING		1.000	Received	\$88.42			
19685	THYSSENKRUPP ELEVATOR	6000262228	07/28/2017	\$4,943.00		08/29/2017		Limited-PO	LABOR AND MATERIAL TO REPLACE THE MOTOR ON ELEVATOR
	1 436006299	HUMAN & CULTURAL SERVICES		\$4,943.00					
LJ	1743 Smith Robertson Museum			\$4,943.00					
	001	LABOR & MATERIAL TO REPLACE EL		1.000	Invoiced	\$4,943.00			
61991	SANSOM EQUIPMENT CO., INC.	51737	07/24/2017	\$4,928.77		08/29/2017		Limited-PO	LABOR STARTER RELAY-REPLACES PTO(466) SWIVEL JOINT 1 1/4 IN 70157 SENSOR PRESSURE MUNCIE GAUGE PRESS 0-5000PSI VACTOR
	31 522206316	PUBLIC WORKS		\$2,492.45					
	31 522206316	PUBLIC WORKS		\$2,436.32					
LJ	2106 REPAIR OF TK 745 AND TK 774			\$4,928.77					
	001	INVOICE 51737 REPAIR OF TK 745		1.000	Received	\$2,492.45			
	002	INVOICE 51738 REPAIR WIRING		1.000	Received	\$2,436.32			
69397	SBB CONSTRUCTION LLC	12666	07/24/2017	\$4,898.97		08/29/2017		Regular-PO	LABOT TO SAND 2 BOXES CLEAN MATERIALS SANDING CLEANING
	31 521356419	PUBLIC WORKS		\$4,898.97					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
									PRIME AND FINISH COAT SOLUTION PRIMER AND FINISH PAI
	PJ 1315 UPDATE & THE PAINTING OF THE BOXES THE CHEMICAL BUILDING			\$4,898.97					
	001	LABOR		1.000	Received	\$3,334.66			
	002	MATERIALS		1.000	Received	\$1,564.31			
63332	AMERIMAC CHEMICAL CORP	17-5715	08/11/2017	\$4,864.53		08/29/2017		Regular-PO	SODIUM HYPOCHLORITE
	31 521356212	PUBLIC WORKS		\$4,864.53					
	PJ 1430 SODIUM HYPOCHLORITE & CAUSTIC TOTES			\$4,864.53					
	001	(QUOTE) SODIUM HYPOCHLORITE		5.000	Received	\$3,231.25			
	002	CAUSTIC TOTE (2816 X \$0.58)		1.000	Received	\$1,633.28			
71871	JACKSON COMMONS LLC	08222017	08/22/2017	\$4,825.67		08/29/2017		R&R-Invoice	JULY 2017 WATER & SEWER METROCENTER MALL
	31 520106452	PUBLIC WORKS		\$1,766.68					
	1 442426452	PUBLIC SAFETY - POLICE		\$473.51					
	1 453006452	PUBLIC WORKS		\$820.69					
	5 501106452	PARKS & RECREATION		\$341.50					
	1 453006452	PUBLIC WORKS		\$457.89					
	1 433006452	HUMAN & CULTURAL SERVICES		\$965.40					
71738	GULF STATES ENGINEERING CO INC	91804	07/13/2017	\$4,803.54		08/29/2017		Regular-PO	ACTUATORS & VALVES
	31 521306317	PUBLIC WORKS		\$4,803.54					
	PJ 1101 EIM ELECTRIC ACUATORS REPAIR - J. H. FEWELL WTP			\$4,803.54					
	001	Q-- REPAIR ACUATORS ON		1.000	Received	\$3,742.00			
	002	(LABOR COST) TO REPAIR ACUATOR		1.000	Received	\$1,030.00			
	003	ESTIMATED FREIGHT		1.000	Received	\$31.54			
63332	AMERIMAC CHEMICAL CORP	17-5716	08/11/2017	\$4,772.28		08/29/2017		Regular-PO	CAUSTIC
	31 521356212	PUBLIC WORKS		\$4,772.28					
	PJ 1429 SODIUM BISULFITE & CAUSTIC TOTES FOR MONTHLY CLEANING			\$4,772.28					
	001	(QUOTE) SODIUM BISULFITE TOTE		2.000	Received	\$3,139.00			
	002	CAUSTIC TOTE (2816 X \$0.58)		1.000	Received	\$1,633.28			
67930	STERICYCLE INC	4007267308	07/31/2017	\$4,641.96		08/29/2017		R&R-Invoice	JPD FORENSIC LAB
	1 442256419	PUBLIC SAFETY - POLICE		\$4,641.96					
71857	MAC HAIK CHRYSLER	5021651	08/04/2017	\$4,620.00		08/29/2017		Limited-PO	ENGINE
	1 442406316	PUBLIC SAFETY - POLICE		\$4,620.00					
	LJ 2129 PC 1732 engine			\$4,620.00					
	001	Engine		1.000	Received	\$4,620.00			
20377	ENTERGY	19582154%%	08/22/2017	\$4,598.59		08/22/2017	19582154/236673	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$4,598.59					
	0+19582154	1 453006451	PUBLIC WORKS			08/14/2017	0.1	\$4,598.59	ELECTRIC LIGHT AND POWER
70053	BUSINESS & OFFICE KONNEXIONS	5854	08/04/2017	\$4,576.30		08/29/2017		Regular-PO	LEGAL PADS
	1 442246218	PUBLIC SAFETY - POLICE		\$4,576.30					
	PJ 1346 OFFICE SUPPLIES FOR JPD			\$4,576.30					
	001	QUOTE--UNV10630 LEGAL PADS,		4.000	Received	\$64.00			
	002	BSN63107 JR LEGAL PAD 8 X 5		4.000	Received	\$32.00			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
003		SPR00893	SPARCO HARDBOARD CL	12.000	Received	\$24.00			
004		BSN36667	BUSINESS SOURCE HEA	3.000	Received	\$330.00			
005		BSN36613	REPOSITIONABLE, SOL	6.000	Received	\$28.50			
006		BSN36619	BUSINESS SOURCE ADH	6.000	Received	\$54.00			
007		BSN37501	BUSINESS SOURCE BAL	20.000	Received	\$39.80			
008		ITA38275	INTEGRA PRESHARPENE	2.000	Received	\$4.00			
009		ITA33321	INTEGRA CHISEL DESK	3.000	Received	\$27.00			
010		ITA30004	INTEGRA DESK HIGHLI	3.000	Received	\$27.00			
011		bsn04441	COIN ENVELOPES 2 1/	2.000	Received	\$72.00			
012		BICWOFQD12WE	WITE-OUT QUICK	3.000	Received	\$66.00			
013		SAN81505	DRY ERASE ERASER, S	8.000	Received	\$24.00			
014		SPR51202	SPARCO CARBONLESS P	1.000	Received	\$18.00			
015		SPR08964	SPARCO DUAL SHOT DE	10.000	Received	\$80.00			
016		SPR64007	SPRCO DESKTOP TAPE	10.000	Received	\$40.00			
017		VER95236	VERBATIM 4GB STORE	6.000	Received	\$51.00			
018		VER97088	8GB BLUE	6.000	Received	\$54.00			
019		VER97275	CLASSIC USB 2.0 FLA	6.000	Received	\$117.00			
020		SAN85018	SHARPIE MEAN STREAK	2.000	Received	\$14.00			
021		BSN36552	LARGE BINDER CLIPS	2.000	Received	\$48.00			
022		CCS24300	COMPUCESSORY AIR DU	10.000	Received	\$50.00			
023		BSN09978	BUSINESS SOURCE 3 I	5.000	Received	\$40.00			
024		BSN09977	2 INCH BINDERS WHIT	5.000	Received	\$30.00			
025		BSN28523	BUSINESS SOURCE 1 I	5.000	Received	\$20.00			
026		SAN81803	DRY ERASE SURFACE C	5.000	Received	\$21.00			
027		FEL99012	FELLOWES SUREGE PRO	8.000	Received	\$176.00			
028		EPI19210	MODEL 2000 HOME & O	2.000	Received	\$52.00			
029		SPR10109	SPARCO FINGERTIP MO	2.000	Received	\$36.00			
030		spr61492	SPARCO CARBONLESS P	33.000	Received	\$2,937.00			
62936	EDKO, LLC	345177		07/24/2017		\$4,475.00		08/29/2017	Regular-PO HERBICIDE APPLICATION
	5 504606419		PARKS & RECREATION			\$4,475.00			
	PJ 1293		PROFESSIONAL SERVICE FOR CEDAR LAWN CEMETERY			\$4,475.00			
	001		QUOTE--Spray half of the Cedar		1.000	Received		\$4,475.00	
20377	ENTERGY	15045388%		08/22/2017		\$4,472.20		08/22/2017 15045388/109304	UTILITY-PAYM
	1 453006451		PUBLIC WORKS			\$4,472.20			
	0+15045388	1 453006451	PUBLIC WORKS				08/14/2017	0.1 \$4,472.20	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15690217%		08/22/2017		\$4,399.53		08/22/2017 15690217/23730	UTILITY-PAYM
	31 521306451		PUBLIC WORKS			\$4,399.53			
	0+15690217	31 521306451	PUBLIC WORKS				08/14/2017	0.1 \$4,399.53	ELECTRIC LIGHT AND POWER
72001	COLONIAL MART RETAIL LLC	7137		08/01/2017		\$4,289.00		08/29/2017	R&R-Invoice RENT FOR AUGUST 2017 PCT 4
	1 442446512		PUBLIC SAFETY - POLICE			\$4,289.00			
32063	MS DEVELOPMENT AUTHORITY	08012017		08/01/2017		\$4,276.17		08/29/2017	R&R-Invoice REGMS LOAN FIRE STATION 28
	10 509006619		FIRE DEPARTMENT			\$4,276.17			AUGUST 2017

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
60499	BUMPER TO BUMPER	02330258071	08/03/2017	\$4,275.00		08/29/2017		Limited-PO	BUY OUTS
	1 441706865	FIRE DEPARTMENT		\$4,275.00					
	LJ 2176 Shop fans			\$4,275.00					
	001	Shop Fans		3.000	Received	\$4,275.00			
41136	HARCROS CHEMICAL INC.	770103532	07/19/2017	\$4,260.00		08/29/2017		Regular-PO	CHLORINE
	31 521356212	PUBLIC WORKS		\$4,260.00					
	PJ 1169 LIQUID CHLORINE - TERM BID - 88538-050316			\$4,260.00					
	001	LIQUID CHLORINE - ONE TON CYLI		10.000	Received	\$4,260.00			
41136	HARCROS CHEMICAL INC.	770103706	08/09/2017	\$4,260.00		08/29/2017		Regular-PO	CHLORINE
	31 521356212	PUBLIC WORKS		\$4,260.00					
	PJ 1327 LIQUID CHLORINE - TERM BID - 88538-050316			\$4,260.00					
	001	LIQUID CHLORINE		10.000	Received	\$4,260.00			
19685	THYSSENKRUPP ELEVATOR	3003342069	08/01/2017	\$4,215.00		08/29/2017		R&R-Invoice	3003342069
	1 419106464	HUMAN & CULTURAL SERVICES		\$1,300.00					MONTHLY ELEVATOR SERVICES
	1 441706464	FIRE DEPARTMENT		\$135.00					
	1 442356464	PUBLIC SAFETY - POLICE		\$130.00					
	1 453006464	PUBLIC WORKS		\$260.00					
	1 453006464	PUBLIC WORKS		\$610.00					
	1 453006464	PUBLIC WORKS		\$110.00					
	1 408106464	HUMAN & CULTURAL SERVICES		\$285.00					
	1 442286464	PUBLIC SAFETY - POLICE		\$958.00					
	1 407006464	GENERAL GOVERNMENT		\$135.00					
	1 2381	Liabilities		\$220.00					
	1 423006464	GENERAL GOVERNMENT		\$72.00					
06175	FALCO LIME INC	221892	07/25/2017	\$4,210.53		08/29/2017		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,210.53					
	PJ 1119 HYDRATED LIME FOR J. H. FEWELL WTP			\$4,210.53					
	001	HYDRATED LIME		24.250	Received	\$4,210.53			
06175	FALCO LIME INC	222368	08/08/2017	\$4,196.64		08/29/2017		Regular-PO	HYDRATED LIME
	31 521356212	PUBLIC WORKS		\$4,196.64					
	PJ 1326 HYDRATED LIME - TERM BID - 88597-050316			\$4,196.64					
	001	HYDRATED LIME		24.170	Received	\$4,196.64			
39833	VENTURE TECHNOLOGIES	610397	03/27/2017	\$4,171.00		08/29/2017		Regular-PO	OPTIPLEX 7040 SFF DELL 24
	12 508106847	HUMAN & CULTURAL SERVICES		\$4,171.00					15 3000 3570 15.6" 16:9 NOTE-
									MONITOR-P2417H DELL LATITUDE
									BOOK-1920X1080 INTEL CORE I7
	PJ 497 COMPUTERS			\$4,171.00					
	001	QUOTE---OPTIPLEX 7040 SFF, ITE		2.000	Received	\$2,398.00			
	002	DELL 24' MONITOR, ITEM # P241		2.000	Received	\$458.00			
	003	DELL LSYIYUFR 15 3000 3570 15.		1.000	Received	\$1,315.00			
09200	JACKSON PAPER CO	1015905	07/31/2017	\$4,161.00		08/29/2017		Regular-PO	TORK UNIV BATH TISSUE
	1 457006213	PUBLIC WORKS		\$4,161.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	PJ 1336 CUSTODIAL SUPPLIES			\$4,161.00					
	001	TORK UNIV BATH TISSUE		50.000	Received	\$1,456.00			
	002	TORK UNIV NATURAL SINGLEFOLD T		100.000	Received	\$1,355.00			
	003	TORK UNIV NATURAL MULTIFOLD TO		100.000	Received	\$1,350.00			
06175	FALCO LIME INC	221366	07/11/2017	\$4,148.02		08/29/2017		Regular-PO	HYDRATED LIME
	31 521356212	PUBLIC WORKS		\$4,148.02					
	PJ 1225 HYDRATED LIME - TERM BID - 88597-050316			\$4,148.02					
	001	HYDRATED LIME		23.890	Received	\$4,148.02			
59754	POWELL JAMES	102201	07/31/2017	\$4,119.95		08/29/2017		Limited-PO	REPLACE FRT BUMPER COVER HOOD RT FENDER PANEL UPPER GRILLE BEZEL RT LAMP ASSY TIE BAR LABOR PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$4,119.95					
	LJ 1889 BODY REPAIR OF PC 1739 PER WRITTEN QUOTE OBTAIN BY JPD			\$4,119.95					
	001	INVOICE #102201 BODY REPAIR TO		1.000	Received	\$4,119.95			
06175	FALCO LIME INC	222352	08/07/2017	\$4,095.93		08/29/2017		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,095.93					
	PJ 1252 LIME FOR J. H. FEWELL WTP			\$4,095.93					
	001	HYDRATED LIME		23.590	Received	\$4,095.93			
42030	ADCAMP INC	36779	07/31/2017	\$4,066.54		08/29/2017		R&R-Invoice	HOT MIX 36779
	31 521406320	PUBLIC WORKS		\$1,316.55					
	31 522206320	PUBLIC WORKS		\$592.36					
	1 451246320	PUBLIC WORKS		\$1,560.55					
	1 451256320	PUBLIC WORKS		\$597.08					
49648	THE MISSISSIPPI BAR	08222017	08/22/2017	\$4,035.00		08/29/2017		R&R-Invoice	2017-2018 ENROLLMENT FEES ROSLYN GRIFFIN DANA SIMMS AZANDE WILLIAMS & CARRIE E JOHNSON
	1 407006443	GENERAL GOVERNMENT		\$3,700.00					
	1 407206443	GENERAL GOVERNMENT		\$335.00					
72676	AZTECA SYSTEMS HOLDINGS LLC	13407/13010	07/27/2017	\$4,000.00		08/29/2017		Regular-PO	KETCH-ALL RESTRAINING POLES 12917
	4 904006443	ADMINISTRATION		\$4,000.00					
	PJ 324 UPGRADE SUPPORT TRAINING - CITYWORKS AMS			\$4,000.00					
	001	Q--REMOTE UPGRADE CONFIG SUPPO		20.000	Received	\$4,000.00			
10860	MEL LUNA SAW CO	85212	08/10/2017	\$3,972.55		08/29/2017		Regular-PO	KAWASAKI ENGINE
	5 504106464	PARKS & RECREATION		\$3,972.55					
	PJ 1354 REPAIR RIDING MOWER RLM152			\$3,972.55					
	001	(Quote) Wiring Harness		1.000	Received	\$175.00			
	002	Muffler		1.000	Received	\$285.00			
	003	Belt		1.000	Received	\$136.00			
	004	Battery		1.000	Received	\$49.95			
	005	Muffler Bracket		1.000	Received	\$18.90			
	006	Drain Hose Assy		1.000	Received	\$19.90			
	007	Kawasaki FX1000 Engine		1.000	Received	\$2,750.00			
	008	Engine Harness		1.000	Received	\$29.90			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	009	Throttle Cable		1.000	Received	\$28.95			
	010	Choke Cable		1.000	Received	\$28.95			
	011	Technical Service Time		1.000	Received	\$450.00			
04265	COLE FARMER INSTRUMENT CO	1195263	07/17/2017	\$3,952.55		08/29/2017		Regular-PO	MEMBRANES 47MM
	31 521356212	PUBLIC WORKS		\$3,952.55					
	PJ 1316 LABORATORY SUPPLIES			\$3,952.55					
	001	QUOTE--MEMBRANES 47MM 0.45UM 1		40.000	Received	\$3,900.00			
	002	SHIPPING		1.000	Received	\$52.55			
70326	RETRO METRO LLC	08222017	08/22/2017	\$3,950.00		08/29/2017		R&R-Invoice	SEPTEMBER 2017 SUPPLEMENTAL MALL
	31 520106512	PUBLIC WORKS		\$1,446.10					
	1 442426512	PUBLIC SAFETY - POLICE		\$387.59					LEASE PAYMENT METROCENTER
	300 443466512	GENERAL GOVERNMENT		\$671.77					
	5 501106512	PARKS & RECREATION		\$279.53					
	1 413006512	PERSONNEL		\$374.80					
	1 433006512	HUMAN & CULTURAL SERVICES		\$790.21					
43860	DICKERSON & BOWEN	71665	07/25/2017	\$3,911.04		08/29/2017		R&R-Invoice	REPAIR UTILITY CUTS AND OR ROUTINE MAINTENANCE
	1 451256320	PUBLIC WORKS		\$485.52					
	1 451246320	PUBLIC WORKS		\$1,140.72					
	31 522206320	PUBLIC WORKS		\$2,284.80					
46371	STANTON BODY SHOP	9498	08/07/2017	\$3,859.90		08/29/2017		Limited-PO	REPAIRS FOR 2015 DODGE CHARGER
	1 442406316	PUBLIC SAFETY - POLICE		\$3,859.90					
	LJ 2202 REPAIR OF PC 1819 PER	QUOTE OBTAINED BY JPD		\$3,859.90					
	001	INVOICE 9498 REPAIR OF PC 1819		1.000	Received	\$3,859.90			
72106	AUTO PLUS AUTO PARTS	034498875	07/20/2017	\$3,859.00		08/29/2017		Limited-PO	COATS TIRE
	1 456106854	PUBLIC WORKS		\$3,349.00					
	1 456106299	PUBLIC WORKS		\$510.00					
	LJ 2095 TIRE BALANCER FOR BALANCING CITY TIRES			\$3,859.00					
	001	COATS TIRE BALANCER MODEL 8001		1.000	Received	\$3,349.00			
	002	8113277C PARTS		1.000	Received	\$510.00			
66880	CAPITOL BODY SHOP INC	25918	06/22/2017	\$3,831.50		08/29/2017		Limited-PO	FRONT BUMPER
	1 442406316	PUBLIC SAFETY - POLICE		\$3,831.50					
	LJ 1888 REPAIR OF PC 1715 PER	QUOTE RECEIVED BY JPD		\$3,831.50					
	001	INVOICE 25916 REPAIR OF PC 171		1.000	Received	\$3,831.50			
06440	FISHER SCIENTIFIC CO	3821627	08/07/2017	\$3,776.40		08/29/2017		Regular-PO	AQUI-PAD BENCHTOP MAT
	31 521356212	PUBLIC WORKS		\$3,776.40					
	PJ 1311 LABORATORY SUPPLIES			\$3,776.40					
	001	QUOTE--AQUI-PAD BENCHTOP MAT 1		5.000	Received	\$542.95			
	002	BEAKER PP GRAD 100ML 10/PK #02		5.000	Received	\$216.90			
	003	BUFFER CLRD YEL PH 7.00 4L #SB		1.000	Received	\$58.60			
	004	BUFFER COLRD BLUE PH 104L #SB		1.000	Received	\$61.90			
	005	BUFFER COLRD RED PH 4.00 4L #S		1.000	Received	\$59.84			
	006	CBT ADVANCED 5ML STNDRD 100CS		4.000	Received	\$499.28			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	007	HYDROCHLORIC ACID 2.5L 6/CS #A		2.000	Received	\$391.76			
	008	PIPET FILLER SILICONE RED #13		3.000	Received	\$74.16			
	009	SILVER NITRATE CERT ACS 25G #S		1.000	Received	\$127.90			
	010	TITRETTE 50ML BURETTE #14 379		2.000	Received	\$1,716.66			
	011	FUEL SURCHARGE		1.000	Received	\$3.20			
	012	HAZARDOUS MATERIAL CHARGE		1.000	Received	\$23.25			
72006	SMITH ELTON	2015-1599	08/11/2017	\$3,771.00		08/29/2017		R&R-Invoice	DEMOLITION 423 CONNER AVENUE
	1 442716485	PUBLIC SAFETY - POLICE		\$3,771.00					
39833	VENTURE TECHNOLOGIES	608997	02/27/2017	\$3,743.76		08/29/2017		Regular-PO	PRINTERS
	31 520206847	PUBLIC WORKS		\$3,625.56					
	31 520106219	PUBLIC WORKS		\$118.20					
	PJ 454	MULTISTATION RECEIPT PRINTERS FOR CUSTOMER SER./APPLICATIO		\$3,743.76					
	001	(QUOTE) ITEM C31CB26902: EPSO		6.000	Received	\$3,583.74			
	002	ITEM ERC-43B: EPSON (SS-MET)		20.000	Received	\$118.20			
	003	ITEM EPSON-003G: EPSON NULL MO		6.000	Received	\$41.82			
20377	ENTERGY	19341494%%	08/22/2017	\$3,675.35		08/22/2017	19341494/766617	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$3,675.35					
	0+19341494	5 504606451	PARKS & RECREATION			08/14/2017	0.1	\$3,675.35	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19585900%%	08/22/2017	\$3,672.33		08/22/2017	19585900/236788	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$3,672.33					
	0+19585900	1 441706451	FIRE DEPARTMENT			08/14/2017	0.1	\$3,672.33	ELECTRIC LIGHT AND POWER
68346	SCOTT EQUIPMENT COMPANY	10107	08/02/2017	\$3,588.59		08/29/2017		Limited-PO	A/C NOT COOLING NEEDS NEW COMP
	9 506106316	PUBLIC WORKS		\$3,588.59					NEW COMPRESSOR AND DRIER ADDED
									RESSOR AND DRIER INSTALLED
									4 CANS OF FREON LABOR PARTS
	LJ 2188	REPAIR TK 748 PER QUOTE		\$3,588.59					
	001	INVOICE X10107 REPAIR A/C ON T		1.000	Received	\$3,588.59			
61520	POLYDYNE INC	1140376	05/18/2017	\$3,549.60		08/29/2017		Regular-PO	CLARIFLOC C-308P
	31 521306212	PUBLIC WORKS		\$3,549.60					
	PJ 25	LIQUID POLYMER - J. H. FEWELL WTP		\$3,549.60					
	001	TB ----LIQUID POLYMER - 885		7,200.000	Received	\$3,549.60			
39735	DELIVER ME SENIOR SUPPORT	081417	08/14/2017	\$3,414.95		08/29/2017		R&R-Invoice	REIMBURSEMENT JULY 2017
	85 814106742	PLANNING & DEVELOPMENT		\$3,414.95					
60427	MIPCO IMPRESSION PRODUCTS INC	133898 134239	08/21/2017	\$3,377.54		08/29/2017		R&R-Invoice	COPIER LEASE
	1 433006514	HUMAN & CULTURAL SERVICES		\$3,377.54					
69303	CAPITAL CITY SECURITY INC	13126	08/01/2017	\$3,304.06		08/29/2017		R&R-Invoice	SECURITY SERVICE
	5 504106420	PARKS & RECREATION		\$3,304.06					
71958	FUSE.CLOUD	20178825	08/03/2017	\$3,266.65		08/29/2017		R&R-Invoice	BASIC PHONE SERVICES FOR
	187 565206454	PLANNING & DEVELOPMENT		\$3,266.65					JATLAN 20178825
69303	CAPITAL CITY SECURITY INC	13141	08/01/2017	\$3,229.39		08/29/2017		R&R-Invoice	SECURITY SERVICE
	31 521356420	PUBLIC WORKS		\$3,229.39					
65392	ANDERSON ENVIRONMENTAL SERVICE	06192017	07/28/2017	\$3,200.00		08/29/2017		Limited-PO	REMOVE AND TREAT

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	223 453106317	PUBLIC WORKS		\$3,200.00					
	LJ 2050 Internal Affairs/Hail	Damage		\$3,200.00					
	001	Remove and Treat Molded Drywal		1.000	Invoiced	\$3,200.00			
69303	CAPITAL CITY SECURITY INC	13194	08/16/2017	\$3,174.14		08/29/2017		R&R-Invoice	SECURITYM SERVICES
	31 521356420	PUBLIC WORKS		\$3,174.14					
72686	MCGEAR AND PUMP LLC	0114	06/30/2017	\$3,157.20		08/29/2017		R&R-Invoice	REMOVAL OF RAPID MIXER ON BASI
	31 521356464	PUBLIC WORKS		\$3,157.20					
72006	SMITH ELTON	2015-2275	08/10/2017	\$3,143.00		08/29/2017		R&R-Invoice	DEMOLITION 918 MAPLE STREET
	1 442716485	PUBLIC SAFETY - POLICE		\$3,143.00					
09200	JACKSON PAPER CO	1017088	08/08/2017	\$3,012.00		08/29/2017		Regular-PO	WHITE COPY GP SPECTRUM
	1 1502	Assets		\$3,012.00					
	PJ 1397 COPY PAPER STATE CONNTRACT #8200021464			\$3,012.00					
	001 *C04836	QUOTE---COPIER PAPER,8 1/2"X 1		120.000	Received	\$3,012.00			
41136	HARCROS CHEMICAL INC.	770103670	08/03/2017	\$2,982.00		08/29/2017		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,982.00					
	PJ 942 LIQUID CHLORINE FOR J. H. FEWELL WTP			\$5,964.00					
	001	(TERM BID) LIQUID CHLORINE -		14,000.000	Received	\$2,982.00			
	002	LIQUID CHLORINE - 88538-050316		14,000.000	Approved	\$2,982.00			
65392	ANDERSON ENVIRONMENTAL SERVICE	07182017	07/18/2017	\$2,850.00		08/29/2017		Limited-PO	SCOPE-AREA
	223 453106317	PUBLIC WORKS		\$2,850.00					
	LJ 2111 Hail Damage/Internal Affairs			\$2,850.00					
	001	Scope--Areas of Concern: Lower		1.000	Invoiced	\$2,850.00			
65356	LOOMIS FARGO CO	12052374	08/11/2017	\$2,845.28		08/29/2017		R&R-Invoice	ARMORED CAR SERVICE
	1 411306419	ADMINISTRATION		\$953.76					
	31 522806614	PUBLIC WORKS		\$1,891.52					
69106	INTERGRATED PEST SERVICES	62757	08/16/2017	\$2,681.00		08/29/2017		R&R-Invoice	62757 62257 62752 63278 63034 63037 63040 62235 63068 62755 27646 62727 62746 PEST CONTROL FOR SENIOR CENTER
	1 434206419	HUMAN & CULTURAL SERVICES		\$2,681.00					
04402	CONSOLIDATED PIPE & SUPPLY CO	0472293	05/16/2017	\$2,651.54		08/29/2017		Regular-PO	EAZICAL POSITIONER W/FILTER
	31 521356461	PUBLIC WORKS		\$2,651.54					
	PJ 888 BLOWER SCOWERS FOR THE FIBERS ON EACH TRAINS-MEMBRANE PLAN			\$2,651.54					
	001	Q--KEYSTONE SPRING - FAIL ACTU		1.000	Received	\$1,225.50			
	002	EAZICAL POSITIONER FILTER REGU		1.000	Received	\$1,350.00			
	003	SHIPPING		1.000	Received	\$76.04			
71128	COKE BORING INC	07062017	07/06/2017	\$2,571.82		08/29/2017		Limited-PO	TOOTH, ELBOW FILLING
	9 506106316	PUBLIC WORKS		\$822.10					
	1 442406316	PUBLIC SAFETY - POLICE		\$160.00					
	31 521406316	PUBLIC WORKS		\$1,589.72					
	LJ 2223 REPAIR OF TC 58, T 217 N TC 68			\$2,571.82					
	001	INVOICE 7617 REPAIR TC 58		1.000	Received	\$822.10			
	002	INVOICE 629171 REPAIR OF T 21		1.000	Received	\$160.00			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	003	INVOICE 7517 REPAIR OF TC 68		1.000	Received	\$1,589.72			
41136	HARCROS CHEMICAL INC.	770103614	07/26/2017	\$2,565.00		08/29/2017		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,565.00					
	PJ 1249	CHLORINE FOR J. H. FEWELL WTP		\$2,565.00					
	001	LIQUID CHLORINE - (150# CYLI		36.000	Received	\$2,565.00			
41136	HARCROS CHEMICAL INC.	770103658	08/02/2017	\$2,565.00		08/29/2017		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,565.00					
	PJ 1250	CHLORINE FOR J. H. FEWELL WTP		\$2,565.00					
	001	LIQUID CHLORINE (150# CYLIND		36.000	Received	\$2,565.00			
42781	DIGITEC CORPORATION	101117	08/10/2017	\$2,500.00		08/29/2017		R&R-Invoice	GRAPHIC WHIZARD
	4 904006464	ADMINISTRATION		\$2,500.00					
69397	SBB CONSTRUCTION LLC	12669	08/04/2017	\$2,496.37		08/29/2017		Limited-PO	LABOR TO REMOVE EXISTING DAMAG THAT HAS DROPPED DOWN AND IS CEILING IN LIVING QUARTERS ABOUT TO FALL REPLACE WITH NE
	1 441706461	FIRE DEPARTMENT		\$2,496.37					
	LJ 2233 f s 28			\$2,496.37					
	001	LABOR TO REMOVE DAMAGED CEILIN		1.000	Invoiced	\$1,799.06			
	002	MATERIAL TO REMOVE DAMAGED CEI		1.000	Invoiced	\$697.31			
66150	BIG 10 TIRES & ACCESSORIES	002-39305	04/12/2017	\$2,458.34		08/29/2017		Limited-PO	BREAK & MOUNT - OE
	1 451256316	PUBLIC WORKS		\$159.91					
	1 453006316	PUBLIC WORKS		\$39.96					
	1 442406316	PUBLIC SAFETY - POLICE		\$42.00					
	31 521356316	PUBLIC WORKS		\$118.39					
	1 406106316	ADMINISTRATION		\$76.39					
	1 451256316	PUBLIC WORKS		\$54.96					
	1 448206316	PUBLIC WORKS		\$399.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$274.91					
	31 521406316	PUBLIC WORKS		\$79.92					
	31 521506316	PUBLIC WORKS		\$39.96					
	1 441206316	FIRE DEPARTMENT		\$79.92					
	1 442406316	PUBLIC SAFETY - POLICE		\$159.91					
	31 521406316	PUBLIC WORKS		\$69.93					
	1 441206316	FIRE DEPARTMENT		\$71.96					
	9 506106316	PUBLIC WORKS		\$161.19					
	1 451256316	PUBLIC WORKS		\$39.96					
	31 521506316	PUBLIC WORKS		\$59.97					
	1 442406316	PUBLIC SAFETY - POLICE		\$166.31					
	31 521406316	PUBLIC WORKS		\$86.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$216.00					
	1 453006316	PUBLIC WORKS		\$60.44					
LJ	1536 VARIOUS TIRE REPAIR AND BALANCING			\$2,458.34					
	001	INVOICE 002-39305 PT 757		1.000	Received	\$159.91			

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	INVOICE 002-39526 PT 649		1.000	Received	\$39.96			
	003	INVOICE 002-39567 PC 1692		1.000	Received	\$42.00			
	004	INVOICE 002-39654 PT 659		1.000	Received	\$42.00			
	005	INVOICE 002-39808 PT 659		1.000	Received	\$76.39			
	006	INVOICE 002-40239 PC 1468		1.000	Received	\$76.39			
	007	INVOICE 002-40316 PT 758		1.000	Received	\$54.96			
	008	INVOICE 002-40421 TK 657		1.000	Received	\$399.99			
	009	INVOICE 002-40533 PC1589		1.000	Received	\$39.96			
	010	INVOICE 002-40638 PT 831		1.000	Received	\$79.92			
	011	INVOICE 002-40748 TK 705		1.000	Received	\$39.96			
	012	INVOICE 002-40754 TK 760		1.000	Received	\$79.92			
	013	INVOICE 002-41008 TK 766		1.000	Received	\$159.91			
	014	INVOICE 002-41026 PT 694		1.000	Received	\$69.93			
	015	INVOICE 002-41030 TK 764		1.000	Received	\$71.96			
	016	INVOICE 2040111 TK 709		1.000	Received	\$35.96			
	017	INVOICE 2040398 TK 627		1.000	Received	\$39.96			
	018	INVOICE 2040883 PT 673		1.000	Received	\$59.97			
	019	INVOICE 2040361 PC 1749		1.000	Received	\$79.92			
	020	INVOICE 2040884 PT 749		1.000	Received	\$86.36			
	021	INVOICE 2040435 PC 1749		1.000	Received	\$86.39			
	022	INVOICE 2040076 TK 709		1.000	Received	\$125.23			
	023	INVOICE 2040755 TK 767		1.000	Received	\$216.00			
	024	INVOICE 2040151 PC 1589		1.000	Received	\$234.95			
	025	INVOICE 2041046 PT 743		1.000	Received	\$60.44			
07260	GRAYBAR ELECTRIC CO INC	991332921	05/11/2017	\$2,449.16		08/29/2017		Regular-PO	MOHAWK WIRE + CABLE CO.
	4 904006226	ADMINISTRATION		\$2,449.16					
PJ	923 FIBER OPTIC SWITCHES & STORAGE MODULES			\$2,449.16					
	001	QUOTE--M58292B; WIRE CABLE		10.000	Received	\$1,535.40			
	002	2 POS FACEPLATE; IVORY		50.000	Received	\$80.50			
	003	CAT 6 VIP JACK BU; (WALL JACK)		100.000	Received	\$660.00			
	004	IN-LINE COUPLER 8 CONTACT		25.000	Received	\$58.00			
	005	FREE FALL SNIPS CARBON STEEL		6.000	Received	\$115.26			
69303	CAPITAL CITY SECURITY INC	13125	08/01/2017	\$2,373.03		08/29/2017		R&R-Invoice	SECURITY SERVICES
	31 520106420	PUBLIC WORKS		\$2,373.03					
66723	SURGICARE OF JACKSON	122660-1	07/12/2017	\$2,345.60		08/29/2017		R&R-Invoice	BELL DERRICK(15J-01-WC)00
	1 407926481	GENERAL GOVERNMENT		\$2,345.60					
11260	MINE SAFETY APPLIANCES - MSA	99144943	07/21/2017	\$2,329.18		08/29/2017		Regular-PO	A-ULTX-SENS
	31 521356240	PUBLIC WORKS		\$2,329.18				A-ULTX-SENS	SHIPPING
PJ	1322 CHLORINE SENSOR & AMMONIA SENSORS FOR THE INJECTOR ROOM			\$2,329.18					
	001	A-ULTX SENS		3.000	Received	\$1,515.00			
	002	A-ULTX SENS		1.000	Received	\$785.00			
	003	SHIPPING		1.000	Received	\$29.18			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
72000	ALEXANDER LAW P A 18 518206722	SEPT 2017 GENERAL GOVERNMENT	08/23/2017	\$2,272.00 \$2,272.00		08/29/2017		R&R-Invoice	SEPTEMBER 2017 MORTGAGE PYMT
09200	JACKSON PAPER CO 1 405006219	1009568 ADMINISTRATION	06/23/2017	\$2,254.32 \$2,254.32		08/29/2017		Regular-PO	5888 2PT 8.5X11
	PJ 1213 PRINTING SUPPLIES - NCR			\$2,254.32					
	001	PAPER BLK PRINT 8.5X11 20LB PI		120.240	Received	\$1,560.72			
	002	PAPER BLK PRINT 8.5X11 20LB CA		60.000	Received	\$693.60			
07180	W W GRAINGER INC 31 521356240	9523579093 PUBLIC WORKS	08/09/2017	\$2,231.25 \$2,231.25		08/29/2017		Regular-PO	WARDROBE LOCKER
	PJ 1417 STORAGE LOCKER FOR MAINTENANCE STAFF			\$2,231.25					
	001	(QUOTE) WARDROBE LOCKER, (3)		3.000	Received	\$2,231.25			
63908	LUBRICATION ENGINEERS 1 441206299	IN340805 FIRE DEPARTMENT	07/25/2017	\$2,195.60 \$2,195.60		08/29/2017		Limited-PO	MONOLEC ULTRA ENGINE OIL
	LJ 2143 Engine Oil			\$2,195.60					
	001	Engine oil		2.000	Received	\$2,195.60			
70252	PITRE'S ENVIRO SERVICES INC 187 565206419	48412 PLANNING & DEVELOPMENT	07/31/2017	\$2,193.80 \$2,193.80		08/29/2017		Limited-PO	SLUDGE-SOLIDIFCATION & TRANSP ENTRY TO OIL CHANGE PIT PRESSURE WASHING WALLS STAIRS LABOR OIL ABSORB PAD
	LJ 2084 Jatran/Oil Change Pit Cleaning			\$2,193.80					
	001	Scope of work: vacuum, transpo		600.000	Invoiced	\$810.00			
	002	Vacuuming		600.000	Invoiced	\$690.00			
	003	Pressure washing walls, stairs		3.000	Invoiced	\$375.00			
	004	4 Men Two Hours		2.000	Invoiced	\$250.00			
	005	Oil Absorb Pad		1.000	Invoiced	\$68.80			
68010	SCHINDLER ELEVATOR CORP 187 565206419	8104520278 PLANNING & DEVELOPMENT	05/01/2017	\$2,152.56 \$2,152.56		08/29/2017		R&R-Invoice	PREVENTIVE MAINTENANCE
04402	CONSOLIDATED PIPE & SUPPLY CO 31 521306464	0474273 PUBLIC WORKS	08/04/2017	\$2,150.47 \$2,150.47		08/29/2017		Regular-PO	HYDRAULIC VALVE
	PJ 1328 CHASTAIN TANK VALVES - J. H. FEWELL WTP			\$2,150.47					
	001	Q--- 1" GOLDEN ANDERSON 3-WAY		1.000	Received	\$1,987.75			
	002	SOFT SEAL KIT - INCLUDES TOP C		1.000	Received	\$150.00			
	003	SHIPPING COST		1.000	Received	\$12.72			
05983	EMPIRE TRUCK SALES INC 1 451246316	RE001105646 PUBLIC WORKS	07/24/2017	\$2,126.28 \$2,126.28		08/29/2017		Limited-PO	TRANSMISSION CONTROL MOUDLE
	LJ 2108 REPAIR OF TK 736			\$2,126.28					
	001	RE001105646:01 REPAIR OF TK 7		1.000	Received	\$2,126.28			
05983	EMPIRE TRUCK SALES INC 31 521406316	RE001105019 PUBLIC WORKS	06/29/2017	\$1,981.25 \$1,981.25		08/29/2017		Limited-PO	BATTERY CORE
	LJ 1957 REPAIR OF TK 737 CHECK IN LIGHT ON			\$1,981.25					
	001	INVOICE RE001105019:01 REPAIR		1.000	Received	\$1,981.25			
46381	DEEP SOUTH EQUIPMENT	J75388 J75847 J75351	08/14/2017	\$1,977.53		08/29/2017		R&R-Invoice	EMERGENCY RENTAL FORKLIFT

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 521356464	PUBLIC WORKS		\$1,977.53					
05983	EMPIRE TRUCK SALES INC	RE001105120	06/29/2017	\$1,972.28		08/29/2017		Limited-PO	ELECTRONICS SERVICE
	31 521406316	PUBLIC WORKS		\$1,972.28					
	LJ 1954 RE 001105120:01	REPAIR STARTER ON TK 757		\$1,972.28					
	001	RE 001105120:01 REPAIR STARTE		1.000	Received	\$1,972.28			
10900	MERCHANTS COMPANY	9250728	08/13/2017	\$1,938.48		08/29/2017		Limited-PO	FOOD FOR WESTSIDE CENTER
	81 598726227	HUMAN & CULTURAL SERVICES		\$1,938.48					
	LJ 2303	FOOD ORDER FOR WESTSIDE EARLY CHILDHOOD CENTER		\$1,968.46					
	001	SLICED AMERICAN YELLOW CHEESE,		1.000	Received	\$44.90			
	002	CUBED CHEESE		1.000	Received	\$31.90			
	003	YOGURT, STRAWBERRY BASH		2.000	Received	\$35.00			
	004	EGGS		1.000	Received	\$19.90			
	005	SOY MILK		1.000	Received	\$29.90			
	006	SHREDDED LETTUCE		1.000	Received	\$20.90			
	007	STRAWBERRY FROZEN FRUIT CUP		1.000	Received	\$15.90			
	008	BLUE ICE FROZEN CUP		1.000	Received	\$15.99			
	009	BANANAS		1.000	Received	\$22.90			
	010	ORANGES		1.000	Received	\$29.90			
	011	WATERMELONS		3.000	Received	\$23.70			
	012	GOLDEN APPLES		1.000	Received	\$36.90			
	013	CEREAL, HONEY NUT CHEERIOS - G		1.000	Received	\$35.50			
	014	CEREAL, APPLE CINNAMON CHEERIO		1.000	Received	\$38.90			
	015	CEREAL, CHEERIOS, PLAIN - GENE		1.000	Received	\$37.50			
	016	FRENCH TOAST STICKS		2.000	Received	\$31.80			
	017	GRANOLA BAR FRUIT (1-STRAWBERR		2.000	Received	\$45.80			
	018	COOKIES, HONEY GRAHAM CRACKERS		1.000	Received	\$22.90			
	019	COOKIES, VANILLA WAFERS OR COM		1.000	Received	\$11.99			
	020	FIG NEWTON		1.000	Received	\$40.90			
	021	CRACKERS, RITZ		1.000	Received	\$20.69			
	022	CRACKERS, WHEAT		1.000	Received	\$19.90			
	023	TEDDY GRAHAM		1.000	Received	\$35.40			
	024	ANIMAL CRACKERS		1.000	Received	\$16.29			
	025	CAFE CRACKERS		1.000	Received	\$18.98			
	026	BAKED CHEETOS		1.000	Received	\$29.90			
	027	NACHO DORITOS		1.000	Received	\$29.90			
	028	RICE KRISPIES TREATS		1.000	Received	\$37.50			
	029	PEACH, SLICES, LIGHT SYRUP		1.000	Received	\$34.90			
	030	PEARS, DICED, LIGHT SYRUP		1.000	Received	\$35.50			
	031	PINEAPPLE, SLICED, 60-65, LIGH		1.000	Received	\$39.90			
	032	PINEAPPLE CHUNKS		1.000	Received	\$29.90			
	033	MIXED FRUIT CUP		3.000	Received	\$58.20			
	034	BEANS, GREENS, CUT, CANS, 3SV		1.000	Received	\$19.30			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	035	CARROTS, SLICED		1.000	Received	\$20.90			
	036	PEAS, GREENS, EARLY JUNE 3SV		1.000	Received	\$28.90			
	037	WHOLE KERNEL CORN		1.000	Received	\$21.11			
	038	TROPICAL FRUIT		1.000	Received	\$36.90			
	039	FRUIT JUICE, ORANGE, CANS 100%		1.000	Received	\$29.90			
	040	FRUIT JUICE, PINEAPPLE, CANS 1		1.000	Received	\$28.50			
	041	FRUIT JUICE, GRAPE, CANS 100%		1.000	Received	\$31.90			
	042	APPLE SAUCE		1.000	Received	\$24.79			
	043	MAYONNAISE, HEAVY DUTY		1.000	Received	\$26.90			
	044	WHOLE TOMATOES		1.000	Received	\$18.70			
	045	BEEF, GROUND, PATTIES, PURE, 8		1.000	Received	\$27.90			
	046	BEEF STEAK & PEPPER, CHOPPED		1.000	Received	\$26.90			
	047	BREADED BEEF STEAK		1.000	Received	\$19.90			
	048	BEEF FINGER, BREADED PRECOOKED		1.000	Received	\$26.90			
	049	TYSON BREADED, CHICKEN STRIPS		1.000	Received	\$24.90			
	050	CHICKEN NUGGETS BREADED		1.000	Received	\$20.90			
	051	PIZZA, FIESTADA - TONY'S OR EQ		1.000	Received	\$69.90			
	052	FRESH TURKEY HAM		1.000	Received	\$84.71			
	053	STICKS, GROUND BEEF, BULK 80/2		1.000	Received	\$50.99			
	054	BURRITOS, BEEF & BEAN		1.000	Received	\$26.90			
	055	HAM DELI SLICED		1.000	Received	\$40.90			
	056	BISCUITS, DOUGH-RAW, PRE-CUT A		1.000	Received	\$26.90			
	057	WAFFLES		2.000	Cancelled	\$29.98			
	058	WHEAT BREAD		2.000	Received	\$59.80			
	059	WHOLE GRAIN HAMBURGER BUNS		1.000	Received	\$25.90			
	060	WHOLE GRAIN HOT DOG BUNS		1.000	Received	\$25.90			
	061	WHOLE WHEAT DINNER ROLLS		1.000	Received	\$16.50			
	062	APPLE MUFFINS		1.000	Received	\$23.96			
	063	BANANA MUFFINS		1.000	Received	\$25.90			
	064	THREE COMPARTMENT PLATES		1.000	Received	\$24.98			
42353	PERFORMANCE OIL EQUIPMENT INC	57299	07/19/2017	\$1,920.68		08/29/2017		Limited-PO	GENERATOR-DIESEL TANK DIESEL
	31 522306419	PUBLIC WORKS		\$1,920.68					SOUND WHEN PUT IN ALARM
									FAILED AUDIBLE ALARM DOES NOT
									PARTS LABOR
LJ	1982 REPAIR OF UNDERGROUND	STORAGE TANK - SAVANNA WASTEWATER TR		\$1,920.68					
	001	REPAIR OF SAVANNA WATEWATER TR		1.000	Received	\$1,920.68			
71275	MITCHELL INTERNATIONAL INC	5312380	07/10/2017	\$1,886.00		08/29/2017		R&R-Invoice	PATRICK CHARLET S(17J-83WC)00
	1 407926212	GENERAL GOVERNMENT		\$1,886.00					
70891	MORRISON WELDING LLC	6778	08/02/2017	\$1,850.00		08/29/2017		Regular-PO	REBUILD FITTINGS (4)
	31 521356419	PUBLIC WORKS		\$1,850.00					
PJ	1376 THE WELIDING OF MIT	LINES FOR GE MEMBRANE PLANT		\$1,850.00					
	001	(QUOTE) MATERIAL		1.000	Received	\$850.00			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	LABOR		1.000	Received	\$1,000.00			
69625	ELKINS WHOLESALE INC	319839-00	07/24/2017	\$1,826.04		08/29/2017		Regular-PO	TOWEL, TOILET TISSUE, HAND SAN
	1 442246213	PUBLIC SAFETY - POLICE		\$1,826.04					
	PJ 1334	CLEANING AND SANITATION SUPPLIES FOR JPD		\$1,826.04					
	001	QUOTE--CLOROX35419 CLEANIER:		10.000	Received	\$344.50			
	002	NCL0230-29 DISINFECTANT: LAV		5.000	Received	\$231.50			
	003	COLG44678 DISHWASH: AJAX LIQ		5.000	Received	\$124.50			
	004	CLOROX30966 BLEACH: CLOROX G		10.000	Received	\$169.00			
	005	RJSS2260 TOILET TISSUE: 2PLY		10.000	Received	\$334.90			
	006	SOF410818 TOWEL: MULTIFOLD B		12.000	Received	\$241.68			
	007	COLG26012 SOAP: SOFTSOAP MOI		2.000	Received	\$61.36			
	008	GOJ9625-04 HAND SANITIZER: P		3.000	Received	\$318.60			
09387	JACKSON SUPPLY CO	S4017406.001	07/11/2017	\$1,825.94		08/29/2017		Limited-PO	R22 REFRIGERANT
	1 453006461	PUBLIC WORKS		\$1,825.94					
	LJ 2017 Shop			\$1,825.94					
	001	R22 30 LB Refrigerant		3.000	Invoiced	\$1,825.94			
66485	STAFFERS INC	65978	08/11/2017	\$1,793.54		08/29/2017		R&R-Invoice	TEMPS: KEONIA BUCKHALTER AND SHIRLEY MOORE
	31 520106489	PUBLIC WORKS		\$1,793.54					
04402	CONSOLIDATED PIPE & SUPPLY CO	0474339	07/26/2017	\$1,770.00		08/29/2017		Regular-PO	MODEL CST 202 LOCATOR
	31 521406865	PUBLIC WORKS		\$1,770.00					
	PJ 1312	CST 202 PIPE LOCATOR		\$1,770.00					
	001	(QUOTE) CST 202 PIPE LOCATOR		2.000	Received	\$1,770.00			
10900	MERCHANTS COMPANY	9252804	08/14/2017	\$1,760.01		08/29/2017		Limited-PO	FOOD FOR JONES DAY CARE CENTER
	81 598516227	HUMAN & CULTURAL SERVICES		\$1,760.01					
	LJ 2302	FOOD ORDER FOR JONES EARLY CHILDHOOD CENTER		\$1,813.95					
	001	CUBED CHEESE		1.000	Received	\$28.78			
	002	YOGURT, STRAWBERRY BASH		2.000	Received	\$29.26			
	003	EGGS		1.000	Received	\$17.83			
	004	SOY MILK		1.000	Received	\$26.83			
	005	SHREDDED LETTUCE		1.000	Received	\$17.66			
	006	BANANAS		1.000	Received	\$16.90			
	007	ORANGES		1.000	Received	\$30.32			
	008	WATERMELONS		2.000	Received	\$12.18			
	009	GOLDEN APPLES		1.000	Received	\$37.85			
	010	CEREAL, HONEY NUT CHEERIOS - G		1.000	Received	\$19.57			
	011	CEREAL, APPLE CINNAMON CHEERIO		1.000	Received	\$39.52			
	012	CEREAL, CHEERIOS, PLAIN - GENE		1.000	Received	\$38.23			
	013	FRENCH TOAST STICKS		3.000	Received	\$61.77			
	014	GRANOLA BAR FRUIT (2-STRAWBERR		4.000	Received	\$93.52			
	015	COOKIES, HONEY GRAHAM CRACKERS		1.000	Received	\$21.47			
	016	COOKIES, VANILLA WAFERS OR COM		1.000	Received	\$11.46			
	017	FIG NEWTON		1.000	Received	\$42.00			

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
018		CRACKERS, RITZ		1.000	Received	\$21.82			
019		CRACKERS, WHEAT		1.000	Received	\$19.78			
020		TEDDY GRAHAM		1.000	Received	\$37.34			
021		ANIMAL CRACKERS		1.000	Received	\$16.70			
022		CAFE CRACKERS		1.000	Received	\$20.16			
023		BAKED CHEETOS		1.000	Received	\$32.87			
024		NACHO DORITOS		1.000	Received	\$32.87			
025		RICE KRISPIES TREATS		1.000	Received	\$39.74			
026		PEACH, SLICES, LIGHT SYRUP		1.000	Received	\$29.89			
027		PEARS, DICED, LIGHT SYRUP		1.000	Received	\$30.89			
028		PINEAPPLE, SLICED, 60-65, LIGH		1.000	Received	\$39.89			
029		PINEAPPLE CHUNKS		1.000	Received	\$30.49			
030		MIXED FRUIT CUP		2.000	Received	\$40.44			
031		BEANS, GREENS, CUT, CANS, 3SV		1.000	Received	\$20.54			
032		CARROTS, SLICED		1.000	Received	\$20.53			
033		PEAS, GREENS, EARLY JUNE 3SV		1.000	Received	\$32.39			
034		WHOLE KERNEL CORN		1.000	Received	\$21.11			
035		TROPICAL FRUIT		1.000	Received	\$36.77			
036		FRUIT JUICE, ORANGE, CANS 100%		1.000	Received	\$32.42			
037		FRUIT JUICE, PINEAPPLE, CANS 1		1.000	Received	\$25.09			
038		FRUIT JUICE, GRAPE, CANS 100%		1.000	Received	\$33.73			
039		APPLESAUCE		1.000	Received	\$24.64			
040		MAYONNAISE, HEAVY DUTY		1.000	Received	\$26.26			
041		WHOLE TOMATOES		1.000	Received	\$17.84			
042		BEEF, GROUND, PATTIES, PURE, 8		1.000	Received	\$30.85			
043		BEEF STEAK & PEPPER, CHOPPED		1.000	Received	\$26.52			
044		BREADED BEEF STEAK		1.000	Received	\$13.59			
045		BEEF FINGER, BREADED PRECOOKED		1.000	Received	\$36.45			
046		TYSON BREADED, CHICKEN STRIPS		1.000	Received	\$20.11			
047		CHICKEN NUGGETS BREADED		1.000	Received	\$20.11			
048		PIZZA, FIESTADA - TONY'S OR EQ		1.000	Received	\$50.54			
049		FRESH TURKEY HAM		1.000	Received	\$32.62			
050		BURRITOS, BEEF & BEAN		1.000	Received	\$27.50			
051		HAM DELI SLICED		1.000	Received	\$43.26			
052		BISCUITS, DOUGH-RAW, PRE-CUT A		1.000	Received	\$27.53			
053		MUFFINS, BLUEBERRY, ENRICHED F		1.000	Received	\$22.95			
054		WAFFLES		2.000	Cancelled	\$29.98			
055		WHEAT BREAD		1.000	Received	\$15.48			
056		WHOLE GRAIN HAMBURGER BUNS		1.000	Received	\$19.45			
057		WHOLE GRAIN HOT DOG BUNS		1.000	Received	\$29.08			
058		WHOLE WHEAT DINNER ROLLS		1.000	Received	\$16.22			
059		APPLE MUFFINS		1.000	Cancelled	\$23.96			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	060	BANANA MUFFINS		1.000	Received	\$22.95			
	061	THREE COMPARTMENT PLATES		1.000	Received	\$20.58			
	062	TUNA		1.000	Received	\$54.87			
08555	HYDRAULIC SERVICE & SUPPLY	110452	07/18/2017	\$1,741.94		08/29/2017		Limited-PO	PTO
	31 521406316	PUBLIC WORKS		\$1,245.72					
	5 504106316	PARKS & RECREATION		\$496.22					
	LJ 2030 REPAIR TK 737 REPAIR PUMP AND TK 771			\$1,741.94					
	001	INVOICE 110385 REPAIR OF TK 73		1.000	Received	\$1,245.72			
	002	INVOICE 110452 REPAIR OF TK 7		1.000	Received	\$496.22			
20377	ENTERGY	15349574%%	08/22/2017	\$1,722.90		08/22/2017	15349574/237175	UTILITY-PAYM	
	1 436006451	HUMAN & CULTURAL SERVICES		\$1,722.90					
	0+15349574 1 436006451	HUMAN & CULTURAL SERVICES				08/14/2017	0.1	\$1,722.90	ELECTRIC LIGHT AND POWER
07464	GULF STATES ENG CO INC	092072 092069	08/03/2017	\$1,712.70		08/29/2017		R&R-Invoice	COMPRESSOR DRYER FILTERS
	31 521356419	PUBLIC WORKS		\$1,712.70					
67698	C-SPIRE WIRELESS	JULY 2017	07/31/2017	\$1,709.50		08/29/2017		R&R-Invoice	ACCT#0072330654 PHONE SERVICES
	1 442206455	PUBLIC SAFETY - POLICE		\$1,709.50					JULY 2017 MPSC UTILITY ID 0900
32031	RICOH USA INC	99224601	08/07/2017	\$1,692.00		08/29/2017		R&R-Invoice	COPIER RENTAL
	1 405006514	ADMINISTRATION		\$1,692.00					
71275	MITCHELL INTERNATIONAL INC	5317290	07/11/2017	\$1,672.52		08/29/2017		R&R-Invoice	PATRICK CHARLET S(17J-83WC)00
	1 407926212	GENERAL GOVERNMENT		\$1,672.52					
60900	CLARKE POWER SERVICES, INC	S108015455	07/31/2017	\$1,631.55		08/29/2017		Limited-PO	KIT-LABEL
	31 522206316	PUBLIC WORKS		\$1,631.55					
	LJ 2026 REPAIR TK 745 TRANSMISSION LIGHT CAME ON			\$1,631.55					
	001	INVOICE S108015455:01 TRANSMI		1.000	Received	\$1,631.55			
10860	MEL LUNA SAW CO	85133	07/31/2017	\$1,600.00		08/29/2017		Regular-PO	DUCTILE IRON CUTTING BLADES
	31 1503	Assets		\$1,600.00					
	PJ 1262 BLADES			\$1,600.00					
	001 *C06709	Q--DUCTILE IRON CUTTING BLADES		200.000	Received	\$1,600.00			
09560	JOHNSON CONTROLS INC	1-54004584211	08/09/2017	\$1,506.40		08/29/2017		Limited-PO	REMOVE LEAKING FLEX COUPLING
	1 418106317	HUMAN & CULTURAL SERVICES		\$1,506.40					
	LJ 2242 Auditorium			\$1,506.40					
	001	labor to chg chill water pump		8.000	Invoiced	\$806.40			
	002	material for chill water pump		1.000	Invoiced	\$700.00			
70128	CMR	08201707	08/07/2017	\$1,500.00		08/29/2017		R&R-Invoice	MANAGEMENT& OPERATION SERVICE
	5 501406419	PARKS & RECREATION		\$1,500.00					
20377	ENTERGY	17542267%%	08/22/2017	\$1,478.98		08/22/2017	17542267/122189	UTILITY-PAYM	
	1 407006451	GENERAL GOVERNMENT		\$1,478.98					
	0+17542267 1 407006451	GENERAL GOVERNMENT				08/14/2017	0.1	\$1,478.98	ELECTRIC LIGHT AND POWER
20381	MS METHODIST REHAB CENTER	1-0310978-002	11/01/2016	\$1,464.82		08/29/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926481	GENERAL GOVERNMENT		\$1,464.82					11/10/16 11/15/16 11/17/16
									11/1/16 11/3/16 11/7/16
									1121/16 11/23/16 &11/29/16

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
59392	BFI WASTE SYSTEMS OF MS LLC	5101-000033119	07/31/2017	\$1,451.75		08/29/2017		R&R-Invoice	SERVICES FOR SLUDGE PLANT
	31 521356497	PUBLIC WORKS		\$1,451.75					
60863	AUTO-CHLOR SYSTEM	178200200276	08/14/2017	\$1,451.17		08/29/2017		R&R-Invoice	DISHWASHING SERVICE
	81 598726419	HUMAN & CULTURAL SERVICES		\$1,451.17					EARLY CHILDHOOD SERVICE
31578	WESTLAND PLAZA ASSOCIATES	08-2017	07/25/2017	\$1,392.00		08/29/2017		R&R-Invoice	NET SPACE IN WESTLAND PLAZA
	1 442506512	PUBLIC SAFETY - POLICE		\$1,392.00					#08-2017 SHOPPING CENTER AUGUST
70053	BUSINESS & OFFICE KONNEXCTIONS	5837	08/03/2017	\$1,373.75		08/29/2017		Regular-PO	CERTIFIED PLAYGROUND MULCH
	81 598106317	HUMAN & CULTURAL SERVICES		\$1,373.75					
	PJ 382	MULCH FOR JONES EARLY CHILDHOOD CENTER		\$1,373.75					
	001	QUOTE---CERTIFIED PLAYGROUND S		25.000	Received	\$923.75			
	002	FREIGHT/LABOR		1.000	Received	\$450.00			
72037	BRADLEY, ARANT, BOULT CUMMINGS	1198932	08/07/2017	\$1,369.40		08/29/2017		R&R-Invoice	LEGAL FEES CASE# 213557-301002
	1 407946414	GENERAL GOVERNMENT		\$1,369.40					
70053	BUSINESS & OFFICE KONNEXCTIONS	5294	03/06/2017	\$1,350.00		08/29/2017		Regular-PO	HAMILTON VENU100
	81 598106865	HUMAN & CULTURAL SERVICES		\$1,350.00					
	PJ 602	EQUIPMENT FOR EARLY CHILDHOOD CENTERS		\$1,350.00					
	001	QUOTE--HAMILTON VENU100 ITEM#		1.000	Received	\$1,350.00			
46229	ALCOHOL SERVICES CENTER INC	081417	08/14/2017	\$1,329.63		08/29/2017		R&R-Invoice	REIMBURSEMENT JUNE 2017-JULY 2017
	85 922106742	PLANNING & DEVELOPMENT		\$1,329.63					
66485	STAFFERS INC	65861	08/04/2017	\$1,316.00		08/29/2017		R&R-Invoice	TEMP SERVICE
	4 904006419	ADMINISTRATION		\$1,316.00					
46403	PETTY CASH-FINANCE/WKS COMP	4148	08/14/2017	\$1,305.03		08/29/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY BENEFITS - MILTON CRAFT
	1 407926766	GENERAL GOVERNMENT		\$1,305.03					
B2440	RIM TYME	08022016	08/14/2017	\$1,280.00		08/29/2017		R&R-Invoice	PRIVILAGE LICENSE REFUND
	1 2322	Liabilities		\$1,280.00					
20377	ENTERGY	16746083%%	08/22/2017	\$1,227.00		08/22/2017	16746083/287164	UTILITY-PAYM	
	1 443106451	ADMINISTRATION		\$1,227.00					
	0+16746083	1 443106451	ADMINISTRATION			08/14/2017	0.1	\$1,227.00	ELECTRIC LIGHT AND POWER
69031	STATE OF MS UMMC UNIVERSITY	08102017	07/06/2017	\$1,225.00		08/29/2017		R&R-Invoice	ASSESSMENTS FOR KENNETH LEWIS
	1 442266419	PUBLIC SAFETY - POLICE		\$1,225.00					
20377	ENTERGY	60378254%%	08/22/2017	\$1,213.35		08/22/2017	61581971	UTILITY-PAYM	
	1 442256451	PUBLIC SAFETY - POLICE		\$1,213.35					
	0+60378254	1 442256451	PUBLIC SAFETY - POLICE			08/14/2017	0.1	\$1,213.35	ELECTRIC LIGHT AND POWER
69303	CAPITAL CITY SECURITY INC	13182 13183	08/21/2017	\$1,207.32		08/29/2017		R&R-Invoice	SECURITY SERVICE
	81 598106420	HUMAN & CULTURAL SERVICES		\$1,207.32					
20377	ENTERGY	61581971%%	08/22/2017	\$1,175.00		08/22/2017	642016	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$1,175.00					
	0+61581971	31 521356451	PUBLIC WORKS			08/14/2017	0.1	\$1,175.00	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18293134%%	08/22/2017	\$1,172.02		08/22/2017	18293134/329549	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$1,172.02					
	0+18293134	1 433006451	HUMAN & CULTURAL SERVICES			08/14/2017	0.1	\$1,172.02	ELECTRIC LIGHT AND POWER

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66485	STAFFERS INC	65925	08/13/2017	\$1,172.00		08/29/2017		R&R-Invoice	TEMP SERVICE
	4 904006419	ADMINISTRATION		\$1,172.00					
66485	STAFFERS INC	65983	08/18/2017	\$1,172.00		08/29/2017		R&R-Invoice	TEMP SERVICE
	4 904006419	ADMINISTRATION		\$1,172.00					
71738	GULF STATES ENGINEERING CO INC	75983	06/19/2017	\$1,172.00		08/29/2017		R&R-Invoice	REPAIR AIR COMPRESSORS 92070
	31 521356464	PUBLIC WORKS		\$1,172.00					
10860	MEL LUNA SAW CO	85265	08/21/2017	\$1,170.52		08/29/2017		Regular-PO	BLADES AND OIL FILTERS
	5 504106317	PARKS & RECREATION		\$1,170.52					
	PJ 1474	MAINTENANCE PARTS FOR PARK MAINTENANCE RIDING MOWERS		\$1,170.52					
	001	QUOTE---Redmax Spools		5.000	Received	\$54.75			
	002	Redmax Covers		5.000	Received	\$54.75			
	003	72" BH gator		15.000	Received	\$270.00			
	004	Kawasaki oil fliters		5.000	Received	\$49.75			
	005	Hydro blet 109-3388		5.000	Received	\$119.75			
	006	72" deck belt 109-9023		2.000	Received	\$273.62			
	007	Redmax Recoil		2.000	Received	\$77.90			
	008	72" Blades		15.000	Received	\$270.00			
48375	PUCKETT MACHINERY COMPANY	WOTJ5164198	07/19/2017	\$1,129.30		08/29/2017		Limited-PO	TRUCK LEAKING OIL HAD INTERNAL DECIDED NOT TO REPAIR LABOR ISSUE GAVE ESTIMATE CUSTOMER
	1 451256316	PUBLIC WORKS		\$956.80					
	31 522206316	PUBLIC WORKS		\$172.50					
	LJ 2031	REPAIR TK 629 AND TK 612 PER QUOTE		\$1,129.30					
	001	INVOICE TJ01280 REPAIR OF TURB		1.000	Received	\$956.80			
	002	INVOICE NO TJ01333 REPAIR OIL		1.000	Received	\$172.50			
67954	EMSL ANALYTICAL INC	25103289	08/10/2017	\$1,118.00		08/29/2017		R&R-Invoice	25103289 21503296 25103311 25103307 ASBESTOS TESTING
	1 442716485	PUBLIC SAFETY - POLICE		\$1,118.00					
65516	GRAY DANIELS AUTO FAMILY	350747	07/20/2017	\$1,099.51		08/29/2017		Limited-PO	STEERING COLUMN SHAFT
	1 442406316	PUBLIC SAFETY - POLICE		\$1,099.51					
	LJ 1774	PC 1426 - Replace PCM		\$1,099.51					
	001	Replace PCM		1.000	Received	\$1,099.51			
10860	MEL LUNA SAW CO	85218	08/10/2017	\$1,088.85		08/29/2017		Regular-PO	REPAIR RIDING MOWERS
	5 504526464	PARKS & RECREATION		\$1,088.85					
	PJ 1432	REPAIR RIDING MOWER RLM133 & RLM122		\$1,088.85					
	001	(Quote) Battery for Riding Mo		1.000	Received	\$49.95			
	002	Starter for Riding Mower RLM13		1.000	Received	\$232.00			
	003	Kohler for Riding Mower RLM133		1.000	Received	\$8.99			
	004	Oil for Riding Mower RLM133		2.000	Received	\$11.98			
	005	Oil Filter for Riding Mower RL		1.000	Received	\$9.95			
	006	Technical Service Time RLM133		1.000	Received	\$250.00			
	007	Battery for Riding Mower RLM12		1.000	Received	\$49.95			
	008	Fuel Filter for Riding Mower R		1.000	Received	\$8.99			
	009	Wiring Harness for Riding Mowe		1.000	Received	\$162.10			
	010	Ign Switch for Riding Mower RL		1.000	Received	\$27.95			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	011	Engine Harness for Riding Mowe		1.000	Received	\$26.99			
	012	Technical Service Time RLM122		1.000	Received	\$250.00			
61991	SANSOM EQUIPMENT CO., INC.	51739	07/24/2017	\$1,080.00		08/29/2017		Limited-PO	LABOR SHOP SUPPLIES
	1 451256316	PUBLIC WORKS		\$1,080.00					ISSUE
	LJ 2107 REPAIR OF SS - 11			\$1,080.00					OVERHEAT ISSUE SPRAY SYSTEM
	001	INVOICE 51739 REPAIR OF SS - 1		1.000	Received	\$1,080.00			
06371	PETTY CASH-FINANCE/TRAVEL	13473	08/14/2017	\$1,070.00		08/29/2017		R&R-Invoice	HOTEL-JORDAN, BANKS, BUCKLEY
	1 442106473	PUBLIC SAFETY - POLICE		\$1,070.00					& WHITE - OXFORD, MS
06371	PETTY CASH-FINANCE/TRAVEL	13473A	08/14/2017	\$1,070.00		08/29/2017		R&R-Invoice	HOTEL-JORDAN, BANKS, BUCKLEY
	2 907006473	PUBLIC SAFETY - POLICE		\$1,070.00					& WHITE - OXFORD, MS
20377	ENTERGY	16668865%%	08/22/2017	\$1,069.53		08/22/2017	16668865/328844	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$1,069.53					
	0+16668865	5 504106451				08/14/2017	0.1	\$1,069.53	ELECTRIC LIGHT AND POWER
66485	STAFFERS INC	65800	08/04/2017	\$1,052.80		08/29/2017		R&R-Invoice	TEMP SERVICE
	4 904006419	ADMINISTRATION		\$1,052.80					
20377	ENTERGY	17774878%%	08/22/2017	\$1,050.85		08/22/2017	17774878/207476	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$1,050.85					
	0+17774878	1 433006451				08/14/2017	0.1	\$1,050.85	ELECTRIC LIGHT AND POWER
69387	JONES DONALD	2016-1359	08/09/2017	\$1,040.00		08/29/2017		R&R-Invoice	GRASS & WEEDS 137 COLUMBIA AVE
	1 442716447	PUBLIC SAFETY - POLICE		\$1,040.00					
20377	ENTERGY	19832187%%	08/22/2017	\$1,017.22		08/22/2017	19832187/309432	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$1,017.22					
	0+19832187	1 441706451				08/14/2017	0.1	\$1,017.22	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19584663%%	08/22/2017	\$1,016.55		08/22/2017	19584663/236675	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$1,016.55					
	0+19584663	1 453006451				08/14/2017	0.1	\$1,016.55	ELECTRIC LIGHT AND POWER
60900	CLARKE POWER SERVICES, INC	S108015358:01	07/20/2017	\$1,011.66		08/29/2017		Limited-PO	NUT, FUEL FILTER
	31 521406316	PUBLIC WORKS		\$1,011.66					
	LJ 2099 REPAIR OF TK 540			\$1,011.66					
	001	S108015358:01 TRANSMISSION RE		1.000	Received	\$1,011.66			
20377	ENTERGY	19835248%%	08/22/2017	\$995.38		08/22/2017	19835248/215052	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$647.00					
	81 598566451	HUMAN & CULTURAL SERVICES		\$348.38					
	0+19835248	5 501256451				08/14/2017	0.0	\$647.00	ELECTRIC LIGHT AND POWER
	0+19835248	81 598566451				08/14/2017	0.0	\$348.38	ELECTRIC LIGHT AND POWER
31724	CRIME STOPPERS OF JACKSON	08162017	08/16/2017	\$978.81		08/29/2017		R&R-Invoice	CRIME STOPPERS OF JACKSON FOR
	1 2369	Liabilities		\$978.81					THE MONTH OF JUNE 2017
02196	B W I OF JACKSON INC	14278122	08/03/2017	\$975.20		08/29/2017		Regular-PO	TURF MARK GREEN
	5 504306211	PARKS & RECREATION		\$975.20					
PJ	1234 FERTILIZER FOR GREEN AT THE GOLF COURSES			\$975.20					
	001	QUOTE--Green Lawngr colorant 2		2.000	Received	\$492.00			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	Milorganite greens grade 50lb		40.000	Received	\$483.20			
20377	ENTERGY	19831767%%	08/22/2017	\$975.95		08/22/2017	19831767/309210	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$975.95					
	0+19831767	1 453006451 PUBLIC WORKS				08/14/2017	0.1	\$975.95	ELECTRIC LIGHT AND POWER
65810	MS DEPT OF PUBLIC SAFETY	07312017	07/31/2017	\$961.39		08/29/2017		R&R-Invoice	COURT ASSESSMENT
	1 2397	Liabilities		\$961.39					
04402	CONSOLIDATED PIPE & SUPPLY CO	0473754	06/23/2017	\$952.82		08/29/2017		Regular-PO	DRILLING MACHINE
	31 521406865	PUBLIC WORKS		\$952.82					
	PJ 1096 Plastic Tap Machine			\$1,080.82					
	001	PL-2 TAP TOOL		1.000	Received	\$183.00			
	002	3/4 ADAPTOR		1.000	Received	\$53.00			
	003	1" ADAPTER		1.000	Received	\$55.00			
	004	3/4 CUTTER		1.000	Received	\$115.00			
	005	1' CUTTER		1.000	Received	\$119.44			
	006	SMALL SADDLE GASKET F/B 101		1.000	Received	\$10.82			
	007	LARGE SADDLE GASKET F/B 101		1.000	Received	\$38.82			
	008	3/4 CUTTERS F/ES		1.000	Received	\$128.00			
	009	3/4 680600 EZ RELEASE PUMP		1.000	Received	\$161.74			
	010	1' E2 RELEASE PLUG		1.000	Received	\$216.00			
69123	TERMINIX PROCESSING CENTER	365749941	08/15/2017	\$950.00		08/29/2017		R&R-Invoice	BEDBAG TREATMENT
	4 904006419	ADMINISTRATION		\$950.00					
63048	A-1 TRANSMISSION INC	407077	07/12/2017	\$945.00		08/29/2017		Limited-PO	TRANSMISSION
	1 442406316	PUBLIC SAFETY - POLICE		\$945.00					
	LJ 1947 PC 1537 TRANSMISSION REPAIR			\$945.00					
	001	PC 1537 TRANSMISSION REPAIR		1.000	Received	\$945.00			
63048	A-1 TRANSMISSION INC	407170	07/13/2017	\$945.00		08/29/2017		Limited-PO	PC 1497
	1 442406316	PUBLIC SAFETY - POLICE		\$945.00					
	LJ 1950 PC 1497 TRANSMISSION OVERHAUL			\$945.00					
	001	PC 1497 TRANSMISSION OVERHAUL		1.000	Received	\$945.00			
71890	CANON FINANCIAL SERVICES	17553126	07/13/2017	\$932.02		08/29/2017		R&R-Invoice	COPIER RENTAL
	1 415106514	ADMINISTRATION		\$932.02					
72628	RECIO DEVONTA	08112017	08/11/2017	\$926.22		08/29/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY BENEFITS (17J-60-WC) 001
	1 407926766	GENERAL GOVERNMENT		\$926.22					
67981	INNOVATIVE STAFFING SERVICES	3780	08/08/2017	\$918.80		08/29/2017		R&R-Invoice	TEMPS PAMELA JOHNSON AND PATRICIA DAVIS
	1 415106489	ADMINISTRATION		\$918.80					
43378	JACKSON HMA LLC	3060656	06/07/2017	\$914.76		08/29/2017		R&R-Invoice	CARTER JASMINE (15J-167-WC) 00 6/26/17 6/27/17 & 6/30/17 6/07/17 6/14/17 6/19/17
	1 407926481	GENERAL GOVERNMENT		\$914.76					
65155	JACKSON NEUROSURGERY CLINIC	100182199	07/12/2017	\$912.09		08/29/2017		R&R-Invoice	DERRICK BELL
	1 407926481	GENERAL GOVERNMENT		\$912.09					
71263	SIMMONS DEXTER	08112017	08/11/2017	\$908.84		08/29/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY BENEFITS (14J-172-WC) 001
	1 407926766	GENERAL GOVERNMENT		\$908.84					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
63908	LUBRICATION ENGINEERS	IN338827	06/28/2017	\$905.50		08/29/2017		Limited-PO	FULL TORQUE W DIESEL FUEL IMPR
	9 506106316	PUBLIC WORKS		\$905.50					
	LJ 1874 TC 58 TORQUE DIESEL FUEL IMPROVER			\$905.50					
	001	INVOICE # TC 58 DIESEL FUEL IM		1.000	Received	\$905.50			
69625	ELKINS WHOLESALE INC	319175-00	07/13/2017	\$903.60		08/29/2017		Regular-PO	TOILET TISSUE
	5 504106213	PARKS & RECREATION		\$233.80					
	5 504806213	PARKS & RECREATION		\$334.90					
	5 504516213	PARKS & RECREATION		\$334.90					
PJ 1292	SANITATION SUPPLIES FOR GROUND MAINTENANCE DIVISIONS			\$903.60					
	001	QUOTE--Toilet Tissue: Junior J		10.000	Received	\$233.80			
	002	Toilet Tissue: 2ply 4"x3" 500/		10.000	Received	\$334.90			
	003	Toilet Tissue: 2ply 4"x3" 500/		10.000	Received	\$334.90			
04635	COWBOY MALONEY APPLIANCE CTR	HARDU03657	07/14/2017	\$899.98		08/29/2017		Regular-PO	COOL AND HEAT UEA
	31 521306240	PUBLIC WORKS		\$899.98					
PJ 1290	AIR CONDITIONERS FOR J. H. FEWELL WTP			\$899.98					
	001	COMFORT AIR 12,000 BTU COOL AN		2.000	Received	\$899.98			
47095	SOUTHEASTERN AUTO SPRINKLER CO	24963	08/12/2017	\$890.00		08/29/2017		Limited-PO	ANNUAL INSP OF FIRE SPKLER SYS
	187 565206419	PLANNING & DEVELOPMENT		\$890.00					T
	LJ 2243 Jatran			\$890.00					
	001	ANNUAL SPRINKLER TST		1.000	Invoiced	\$890.00			
68462	H & E EQUIPMENT SERVICES	93248483	05/23/2017	\$873.75		08/29/2017		Limited-PO	EQUIPMENT RENTAL
	1 448106514	PUBLIC WORKS		\$873.75					
	LJ 1578 TRAFFIC MAINT			\$873.75					
	001	TRAILER MOUNTED BOOM 35' WEEKL		1.000	Invoiced	\$750.00			
	002	ENVIRONMENTAL FEE		1.000	Invoiced	\$11.25			
	003	DAMAGE WAIVER		1.000	Invoiced	\$112.50			
71879	CRAFT MILTON	08112017	08/11/2017	\$870.02		08/29/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$870.02					BENEFITS (16J-17-WC)001
71777	BELL DERRICK	08112017	08/11/2017	\$864.78		08/29/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$864.78					BENEFITS (15J-01-WC)001
20377	ENTERGY	%133327908	08/22/2017	\$861.15		08/22/2017	1000415	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$861.15					
	0+133327908 1 442446451	PUBLIC SAFETY - POLICE				08/14/2017	0.1	\$861.15	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S010251041.001	07/26/2017	\$845.10		08/29/2017		Limited-PO	SYLV KIT BLST LAMP
	1 442406317	PUBLIC SAFETY - POLICE		\$845.10					SYLV ECO CLR E18MOG HPS LAMP
	LJ 2154 Impound			\$845.10					
	001	Sylv 47647 LU400/Super5-Kit B1		6.000	Invoiced	\$582.72			
	002	Sylv 67533 LU400/Eco Clr E18MO		22.000	Invoiced	\$262.38			
20377	ENTERGY	60188810%%	08/22/2017	\$818.15		08/22/2017	60378254	UTILITY-PAYM	
	1 442416451	PUBLIC SAFETY - POLICE		\$818.15					
	0+60188810 1 442416451	PUBLIC SAFETY - POLICE				08/14/2017	0.1	\$818.15	ELECTRIC LIGHT AND POWER
12960	NOVELTY MACHINE WORKS INC	83309	06/23/2017	\$813.75		08/29/2017		R&R-Invoice	EMERGENCY REPAIR

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 521356464	PUBLIC WORKS		\$813.75					UTILITY TRAILER AXLE
20377	ENTERGY	16668378%	08/22/2017	\$811.97		08/22/2017	16668378/287152	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$811.97					
	0+16668378 5 504106451	PARKS & RECREATION				08/14/2017	0.1	\$811.97	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	132729	07/05/2017	\$810.91		08/29/2017		R&R-Invoice	COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$810.91					
05983	EMPIRE TRUCK SALES INC	RE001105213	08/08/2017	\$809.15		08/29/2017		Limited-PO	HP BREAK CLEANER
	31 522206316	PUBLIC WORKS		\$809.15					
	LJ 2023 REPAIR OF TK 746 PER QUOTE			\$809.15					
	001	RE001105213:01 REPAIR OF TK 74		1.000	Received	\$809.15			
60900	CLARKE POWER SERVICES, INC	S108015542:01	07/31/2017	\$808.57		08/29/2017		Limited-PO	TRANSYND TRANS. FLUID
	31 521406316	PUBLIC WORKS		\$808.57					
	LJ 2187 TRANSMISSION REPAIR ON TK 601			\$808.57					
	001	INVOICE S108015542:01 TRANSMIS		1.000	Received	\$808.57			
67954	EMSL ANALYTICAL INC	25103006	07/25/2017	\$806.00		08/29/2017		R&R-Invoice	ASBESTOS TESTING
	1 442716485	PUBLIC SAFETY - POLICE		\$806.00					25103006 25103027 25103023
66572	SWAIN'SFOOD CO DBA JHM IMPORTS	6075/6076	06/30/2017	\$800.00		08/29/2017		R&R-Invoice	STORAGE OF ARTIFACTS FOR
	1 436006419	HUMAN & CULTURAL SERVICES		\$800.00					SMITH ROBERTSON MUSEUM
60427	MIPCO IMPRESSION PRODUCTS INC	131799	06/01/2017	\$789.61		08/29/2017		R&R-Invoice	COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$789.61					
42797	ANIMAL HEALTH PRODUCTS	817276	07/20/2017	\$782.50		08/29/2017		Regular-PO	QUOTE-PRO
	2 907006214	PUBLIC SAFETY - POLICE		\$782.50					
	PJ 1305 DOG FOOD FOR INVESTIGATIONS			\$782.50					
	001	QUOTE--PRO PAC CHNK		25.000	Received	\$782.50			
05717	DYNA SYSTEMS/PARTSMASER	5011	07/18/2017	\$775.96		08/29/2017		Limited-PO	PUSH ON DOT SWIVEL MALE ELBOW
	1 441206299	FIRE DEPARTMENT		\$775.96					NYLON PUSH ON DOT UNION
	LJ 2145 Push On Dot tools			\$775.96					
	001	Push on Dot Elbow		1.000	Received	\$775.96			
39570	CARR PLUMBING SUPPLY INC	S1618102	07/31/2017	\$768.50		08/29/2017		Regular-PO	WATER HEATER
	31 521306461	PUBLIC WORKS		\$768.50					
	PJ 1368 HOT WATER HEATERS FOR J. H. FEWELL WTP			\$768.50					
	001	(QUOTE) 50 GALLON HOT WATER HE		1.000	Received	\$370.74			
	002	20 GALLON HOT WATER HEATER -		1.000	Received	\$397.76			
72611	ADVANCED RX PHARMACY	587062328 07262017	07/26/2017	\$756.84		08/29/2017		R&R-Invoice	NUTALL LEWIS E(00J-10-WC)00
	1 407926212	GENERAL GOVERNMENT		\$756.84					
20377	ENTERGY	16009169%	08/22/2017	\$750.06		08/22/2017	16009169/248734	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$750.06					
	0+16009169 1 441706451	FIRE DEPARTMENT				08/14/2017	0.1	\$750.06	ELECTRIC LIGHT AND POWER
72157	ROBERT EARL SMITH	07272017	07/27/2017	\$750.00		08/29/2017		Limited-PO	CUT TREE OF ROOF
	1 453006461	PUBLIC WORKS		\$750.00					DISPOSAL
	LJ 2163 MUNICIPAL ART GALLERY			\$750.00					
	001	CUT TREE OFF ROOF		1.000	Invoiced	\$500.00			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	DISPOSAL OF TREE		1.000	Invoiced	\$250.00			
B2441	CAMPBELL CLINIC ORTHOPEDICS	81617	08/16/2017	\$750.00		08/29/2017		R&R-Invoice	JONES, CORA
	1 407926481	GENERAL GOVERNMENT		\$750.00					
71380	REPUBLIC SERVICES OF JACKSON	0823-000734186A	07/31/2017	\$738.31		08/29/2017		R&R-Invoice	REMAINING BALANCE FOR PJ-791
	31 521356497	PUBLIC WORKS		\$738.31					PICK UP SERVICES
71976	BENNETT ROY L JR	08112017	08/11/2017	\$738.46		08/29/2017		R&R-Invoice	PERMANENT PARTIAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$738.46					BENEFITS(16J-100-WC)001
47095	SOUTHEASTERN AUTO SPRINKLER CO	24971	08/09/2017	\$735.00		08/29/2017		Limited-PO	ANNUAL INSP OF FIRE SPKLER SYS
	1 453006461	PUBLIC WORKS		\$735.00					
	LJ 2234 UN STATION			\$735.00					
	001	ANNUAL FIRE SPRINKLER		1.000	Invoiced	\$735.00			
60856	CITIBANK N A	7973260	07/25/2017	\$734.44		08/29/2017		Limited-PO	HOG PLIERS
	5 504106311	PARKS & RECREATION		\$734.44					
	LJ 2147 Parks and Rec.			\$734.44					
	001	Flexvolt 60V Circular Saw		1.000	Invoiced	\$249.00			
	002	Yardgard Galvanized Hog Ring P		1.000	Invoiced	\$11.48			
	003	3/16" x 5-1/2" TRNBKL Eye/HK22		1.000	Invoiced	\$1.61			
	004	Deckmate Screw, Green, 3 In, 5		1.000	Invoiced	\$29.98			
	005	Linemans Pliers with Crimper		1.000	Invoiced	\$19.97			
	006	Flexvolt 60 V Reciprocating Sa		1.000	Invoiced	\$249.00			
	007	2 x 4-16 Ft. # 2 Prime Pt GC W		20.000	Invoiced	\$173.40			
69303	CAPITAL CITY SECURITY INC	13121	08/01/2017	\$729.30		08/29/2017		R&R-Invoice	LANDFILL SECURITY SERVICE
	9 455106420	PUBLIC WORKS		\$729.30					
09200	JACKSON PAPER CO	1007828	06/14/2017	\$728.31		08/29/2017		Regular-PO	WHITE BINDAKOTE
	1 405006219	ADMINISTRATION		\$728.31					
	PJ 1170 PRINTING SUPPLIES			\$966.20					
	001	QUOTE--0.10# WHITE BINDAKOTE C		4.000	Received	\$487.32			
	002	#420 12X18 ZAPCO - 250 PER P		4.000	Received	\$221.36			
	003	AMES MICHROMETER FOR PAPER		1.000	Received	\$257.52			
66485	STAFFERS INC	66035	08/18/2017	\$718.53		08/29/2017		R&R-Invoice	TEMPS: JOANN MOORE & SHIRLEY MOORE
	31 520106489	PUBLIC WORKS		\$718.53					
72030	WEST TOMMY	08112017	08/11/2017	\$691.14		08/29/2017		R&R-Invoice	PERMANENT PARTIAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$691.14					BENEFITS(16J-133-WC)001
20377	ENTERGY	18624239%%	08/22/2017	\$687.87		08/22/2017	18624239/295841	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$687.87					
	0+18624239	1 441706451				08/14/2017	0.1	\$687.87	ELECTRIC LIGHT AND POWER
31592	STATE OF MS UMMC	H10240921400	04/04/2017	\$672.79		08/29/2017		R&R-Invoice	ZEMARION MEEKS(17J-59-WC)00
	1 407926481	GENERAL GOVERNMENT		\$672.79					
67981	INNOVATIVE STAFFING SERVICES	3740	06/27/2017	\$670.98		08/29/2017		R&R-Invoice	TEMPS PAMELA JOHNSON AND
	1 415106489	ADMINISTRATION		\$670.98					PATRICIA DAVIS
04800	CUMMINS MID SOUTH INC	006-88711	07/24/2017	\$670.00		08/29/2017		Limited-PO	BASIC KEY
	1 441606231	FIRE DEPARTMENT		\$670.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LJ 2141 Software Update			\$670.00					
	001	Software Update		1.000	Received	\$670.00			
10860	MEL LUNA SAW CO	85030	07/12/2017	\$661.09		08/29/2017		Limited-PO	BELT PT104T HEADS
	5 504106316	PARKS & RECREATION		\$273.62					
	5 504106316	PARKS & RECREATION		\$273.62					
	5 504106316	PARKS & RECREATION		\$37.95					
	5 504106316	PARKS & RECREATION		\$37.95					
	5 504106316	PARKS & RECREATION		\$37.95					
	LJ 2043 REPAIR OF RLM 131, 157, AND TMR 956, 920, 957			\$661.09					
	001	109-9023 72" DECK BELT		2.000	Received	\$273.62			
	002	109-9023 72" DESKBELT		2.000	Received	\$273.62			
	003	REDMAX PT1044 COMPLETE HEAD		1.000	Received	\$37.95			
	004	REDMAX PT1044 COMPLETE HEAD		1.000	Received	\$37.95			
	005	REDMAX PT1044 COMPLETE HEADS		1.000	Received	\$37.95			
04635	COWBOY MALONEY APPLIANCE CTR	U04071	07/31/2017	\$659.98		08/29/2017		Regular-PO	DEL CHARGE
	1 436006240	HUMAN & CULTURAL SERVICES		\$659.98					
	PJ 1355 REFRIGERATOR FOR SMITH ROBERTSON MUSEUM			\$659.98					
	001	(QUOTE) REFRIGERATOR 18 CU FT		1.000	Received	\$599.99			
	002	DELIVERY		1.000	Received	\$59.99			
63860	ROWLAND G GARRETT	2017-720	07/20/2017	\$660.00		08/29/2017		Limited-PO	DRUM OF G & G ORANGE PEEL
	1 457006213	PUBLIC WORKS		\$660.00					
	LJ 2097 Custodial			\$660.00					
	001	55 gallon drum of G & G Orange		1.000	Invoiced	\$660.00			
71420	DERMATRAN HEALTH SOLUTIONS LLC	11133995	07/20/2017	\$654.42		08/29/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926481	GENERAL GOVERNMENT		\$654.42					
71857	MAC HAIK CHRYSLER	5021649	08/04/2017	\$652.72		08/29/2017		Limited-PO	STARTER ADHENSIVE GASKETS SPARK PLUG SUPPORT COVER CYLINDER WATER PUMP
	1 442406316	PUBLIC SAFETY - POLICE		\$652.72					
	LJ 2130 PC 1732 - Starter			\$652.72					
	001	Starter		1.000	Received	\$652.72			
04402	CONSOLIDATED PIPE & SUPPLY CO	0474187	07/26/2017	\$649.92		08/29/2017		Regular-PO	WRENCHES ADJ FIRE HYDRANT
	31 1503	Assets		\$649.92					
	PJ 1285 FIRE PLUG WRENCHES			\$649.92					
	001 *C01460	Q--WRENCHES, FIRE PLUG W/ADJ S		24.000	Received	\$649.92			
66097	PULLUM JERMAINE	08112017	08/11/2017	\$645.80		08/29/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY BENEFITS(02J-234-WC)001
	1 407926766	GENERAL GOVERNMENT		\$645.80					
71795	COLLINS CHARLES	08112017	08/11/2017	\$644.98		08/29/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY BENEFITS(14J-205-WC)001
	1 407926766	GENERAL GOVERNMENT		\$644.98					
20377	ENTERGY	18027375%	08/22/2017	\$636.66		08/22/2017	18027375/265691	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$636.66					
	0+18027375	1 441706451 FIRE DEPARTMENT				08/14/2017	0.1	\$636.66	ELECTRIC LIGHT AND POWER
62423	MCINNIS ELECTRIC	20159	08/08/2017	\$630.50		08/29/2017		Limited-PO	CHECK AND REPAIR BREAKER

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 501806315	PARKS & RECREATION		\$630.50					LABOR
	LJ 2282 Residential Hills Pool			\$630.50					
	001	HELPER LABOR CHECK & REPAIR BR		6.500	Invoiced	\$240.50			
	002	ELECTRICIAN LABOR TO CHECK & R		6.500	Invoiced	\$390.00			
20377	ENERGY	19834530%%	08/22/2017	\$626.00		08/22/2017	19834530/218994	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$626.00					
	0+19834530	1 441706451 FIRE DEPARTMENT				08/14/2017	0.1	\$626.00	ELECTRIC LIGHT AND POWER
47216	FASTENAL COMPANY	MSJAC74519	07/14/2017	\$621.60		08/29/2017		Regular-PO	QUICKMARK
	1 1502	Assets		\$621.60					
	PJ 1284 MARKING PAINT			\$621.60					
	001 *C04833	Q--MARKING PAINT,FLUORESENT BL		240.000	Received	\$621.60			
20377	ENERGY	17774118%%	08/22/2017	\$615.93		08/22/2017	17774118/207018	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$615.93					
	0+17774118	5 501256451 PARKS & RECREATION				08/14/2017	0.1	\$615.93	ELECTRIC LIGHT AND POWER
20377	ENERGY	16548422%%	08/22/2017	\$613.59		08/22/2017	16548422/319825	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$613.59					
	0+16548422	1 441706451 FIRE DEPARTMENT				08/14/2017	0.1	\$613.59	ELECTRIC LIGHT AND POWER
20445	AT & T	08082017	08/01/2017	\$612.00		08/29/2017		R&R-Invoice	OHONE SERVICE
	1 442206454	PUBLIC SAFETY - POLICE		\$612.00					
72684	WILLIAMS ANNESIA M	07272017	07/27/2017	\$600.00		08/29/2017		R&R-Invoice	STAFF DEVELOPMENT TRAINING
	355 433806419	HUMAN & CULTURAL SERVICES		\$600.00					
72687	MID SOIUTH REHABL OUTPATIENT	106556	06/30/2017	\$600.00		08/29/2017		R&R-Invoice	HORTON, TERESA
	1 407926481	GENERAL GOVERNMENT		\$600.00					
53638	HALL'S TOWING SERVICE INC	402268/403345	06/21/2017	\$590.00		08/29/2017		R&R-Invoice	WRECKER SERVICES 402276 402239
	1 442406465	PUBLIC SAFETY - POLICE		\$270.00					
	31 521406465	PUBLIC WORKS		\$45.00					
	31 522206465	PUBLIC WORKS		\$275.00					
72153	COMPREHENSIVE WELLNESS PHARMAC	07312017	07/31/2017	\$583.88		08/29/2017		R&R-Invoice	WALKER, VELISA
	1 407926212	GENERAL GOVERNMENT		\$583.88					
20377	ENERGY	19585744%%	08/22/2017	\$582.17		08/22/2017	19585744/237222	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$582.17					
	0+19585744	1 433006451 HUMAN & CULTURAL SERVICES				08/14/2017	0.1	\$582.17	ELECTRIC LIGHT AND POWER
41770	JACKSON BUSINESS SYSTEMS	31907	05/19/2017	\$577.43		08/29/2017		Regular-PO	MESSAGE RACKS
	1 407906218	GENERAL GOVERNMENT		\$577.43					
	PJ 1073 OFFICE SUPPLIES			\$577.43					
	001	QUOTE--MESSAGE RACKS ITEM# MMF		2.000	Received	\$74.60			
	002	LEGAL DESK TRAYS ITEM#FEL-6511		3.000	Received	\$25.05			
	003	LEGAL SIX SECTION RED CLASSIFI		4.000	Received	\$194.80			
	004	CD-RW REWRITEABLE DICS ITEM# I		2.000	Received	\$75.18			
	005	FILE FASTENERS ITEM# ACC-70021		8.000	Received	\$155.04			
	006	SHREDDER BAGS ITEM# FEL-360410		1.000	Received	\$52.76			
70425	SMITH ENEKE WILLIAMS	08112017	08/11/2017	\$571.60		08/29/2017		R&R-Invoice	DEATH BENEFITS (13J-52-WC) 001

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 407926766	GENERAL GOVERNMENT		\$571.60					
11350	MISS BAPTIST MEDICAL CENTER	1702181655-0001	07/08/2017	\$569.37		08/29/2017		R&R-Invoice	ALLEN JR MARQUETTE LEKEITH
	1 407926481	GENERAL GOVERNMENT		\$569.37					(17J-85-WC)00
20377	ENERGY	19835909%%	08/22/2017	\$567.45		08/22/2017	19835909/214196	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$567.45					
	0+19835909 5 501806451	PARKS & RECREATION				08/14/2017	0.1	\$567.45	ELECTRIC LIGHT AND POWER
69273	SOLEENGINEERING SERVICES LLC	17-0463	08/08/2017	\$564.56		08/29/2017		Contract-PO	17-0463
	173 451355B50053016413	PUBLIC WORKS		\$564.56					EUBANKS CREEK TRIBUTARY NO.6 D RAINAGE
CI	40 EUBANKS CREEK TRIBUTARY NO. 6 DRAINAGE IMPROVEMENT			\$202,100.00					
	001	EUBANKS CREEK TRIBUTARY NO. 6		202,100.000	Pt Invoicd	\$202,100.00			
68346	SCOTT EQUIPMENT COMPANY	09916	05/31/2017	\$558.13		08/29/2017		Limited-PO	RESET ASH AND SOOT LOAD
	31 521406316	PUBLIC WORKS		\$558.13					REGEN REGEN RAN SUCCESSFULLY CLEARED DTC'S AND BEGAN SERVIC LABOR MILEAGE SUPPLIES ENV FE
LJ	1692 REPAIR OF TC 68			\$558.13					
	001	INVOICE X09916 REPAIR OF TC 6		1.000	Received	\$558.13			
64088	MODULAR SPACE CORP	502076119	06/29/2017	\$552.63		08/29/2017		R&R-Invoice	LEASE OF PROPERTY IMPOUND LOT
	1 442706512	PUBLIC SAFETY - POLICE		\$552.63					
06442	FISHER FIRE EXTINGUISHER SVC	64227	08/02/2017	\$543.42		08/29/2017		Limited-PO	HAND PORTABLE FIRE EXTINGUISHE
	1 453006461	PUBLIC WORKS		\$543.42					
LJ	2222 UNION STATION			\$543.42					
	001	ANNUAL; INSPECTION		24.000	Invoiced	\$144.00			
	002	HOOD INSPECTION		2.000	Invoiced	\$170.00			
	003	4530 X- LINKS		4.000	Invoiced	\$74.00			
	004	NEW B500T 5LB		1.000	Invoiced	\$68.90			
	005	NEW B456 10LB		1.000	Invoiced	\$86.52			
66692	CAPITOL STAFFING INC	20071	08/16/2017	\$540.00		08/29/2017		R&R-Invoice	TEMPORARY ADMIN, ASST.
	1 407946419	GENERAL GOVERNMENT		\$540.00					CLARA HARRIS
69143	LAYNE CHRISTENSEN COMPANY	89093013	06/26/2017	\$540.00		08/29/2017		Regular-PO	TV ROAD WELL MOTOR
	31 521306419	PUBLIC WORKS		\$540.00					
PJ	1150 TV ROAD WELL MOTOR REMOVAL/RESET			\$540.00					
	001	Q-- 4 HOURS TIME TO PULL AND		1.000	Received	\$540.00			
20377	ENERGY	18624445%%	08/22/2017	\$538.86		08/22/2017	18624445/295785	UTILITY-PAYM	
	1 491006451	HUMAN & CULTURAL SERVICES		\$538.86					
	0+18624445 1 491006451	HUMAN & CULTURAL SERVICES				08/14/2017	0.1	\$538.86	ELECTRIC LIGHT AND POWER
64283	AUTOMATED POWER	S1086749.001	08/10/2017	\$536.25		08/29/2017		R&R-Invoice	EMERGENCY TO RESTORE POWER
	31 521356315	PUBLIC WORKS		\$536.25					FOR BREAKER
06371	PETTY CASH-FINANCE/TRAVEL	13480	08/14/2017	\$535.00		08/29/2017		R&R-Invoice	HOTEL-ANTHONY MOORE
	1 442106473	PUBLIC SAFETY - POLICE		\$535.00					ATTEND COMMAND COLLEGE
41770	JACKSON BUSINESS SYSTEMS	32094	08/09/2017	\$533.90		08/29/2017		Regular-PO	INVISIBLE TAPE
	1 413006218	PERSONNEL		\$303.91					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 413006240	PERSONNEL		\$229.99					
PJ	1399 Office Supplies			\$533.90					
	001	QUOTE---Clear Tape		1.000	Received	\$19.95			
	002	Voice Recorder For EEO Officer		1.000	Received	\$229.99			
	003	Clasp Envelopes 10x13		1.000	Received	\$29.95			
	004	Blue Folders with Fasteners		3.000	Received	\$104.85			
	005	Jumbo Permanent Markers		12.000	Received	\$40.08			
	006	AAA Batteries		1.000	Received	\$17.54			
	007	AA Batteries		1.000	Received	\$17.54			
	008	Flash Drives		4.000	Received	\$74.00			
72026	DAVIS MICHAEL A	08092017	08/09/2017	\$531.00		08/29/2017		R&R-Invoice	REIMBURSEMENT MEMBERSHIP DUE
	1 426106443	PLANNING & DEVELOPMENT		\$531.00					
46370	WATSON QUALITY FORD	FOCS65247	12/06/2016	\$529.40		08/29/2017		Limited-PO	BRAKE LIGHTS INOP FOUND MULTI
	31 521506316	PUBLIC WORKS		\$529.40					BE PROGRAMED WRONG FOR LED
									WIRING PROBLEMS AND TRUCK TO
									LIGHTS FIX WIRING REPROGRAMED
LJ	2069 TK 704 BRAKES			\$529.40					
	001	FOCS65247 TK 704 BRAKES		1.000	Received	\$529.40			
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S2221939.001	08/08/2017	\$524.49		08/29/2017		R&R-Invoice	EMERGENCY REPAIR ENTRANCE GATE
	31 521356419	PUBLIC WORKS		\$524.49					
13160	JMC ENTERPRISES INC DBA	54370	08/07/2017	\$521.00		08/29/2017		Regular-PO	COMMERCIAL SERVICE HOURS
	1 441706461	FIRE DEPARTMENT		\$521.00					DOOR 14X14 SL WAYNE DALTON
									TORSION SPRING RESCUE SIDE
									DOOR REPLACED BOTH SPRINGS LUB
PJ	1384 Garage Door repair for station 23			\$521.00					
	001	(Quote) Garage springs for the		1.000	Received	\$521.00			
09387	JACKSON SUPPLY CO	S4019156.001	07/12/2017	\$520.00		08/29/2017		Limited-PO	R410A REFRIGERANT
	1 442236317	PUBLIC SAFETY - POLICE		\$520.00					
LJ	2021 Animal Control			\$520.00					
	001	R410A 25 LB Refrigerant		3.000	Invoiced	\$520.00			
66880	CAPITOL BODY SHOP INC	PC1626	07/06/2017	\$508.50		08/29/2017		Limited-PO	FRONT BUMPER
	1 442406316	PUBLIC SAFETY - POLICE		\$508.50					
LJ	1768 PC 1626 Paint bumper			\$508.50					
	001	Paint bumper		1.000	Received	\$508.50			
42353	PERFORMANCE OIL EQUIPMENT INC	57402	07/31/2017	\$507.78		08/29/2017		Limited-PO	T-1 HIGH WATER ALARM PUMPED
	31 522356419	PUBLIC WORKS		\$507.78					AND DISPOSED OF IT PROPERLY
									WATER OUT OF TRANSITION SUMP
									(8.5)GALLONS
LJ	2221 TRAHON LIFT STATION - REPAIRS TO REMOVE WATER FROM DIESEL			\$507.78					
	001	TRAHON LIFT STATION - REPAIRS		1.000	Received	\$507.78			
71738	GULF STATES ENGINEERING CO INC	76225	07/14/2017	\$506.00		08/29/2017		R&R-Invoice	REPAIR AIR COMPRESSOR 92073
	31 521356464	PUBLIC WORKS		\$506.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS

				** Payments Under \$5,000 - Over \$500 *					\$434,244.52

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
09560	JOHNSON CONTROLS INC	1-52238697356	07/19/2017	\$499.16		08/29/2017		Limited-PO	REMOVE CHILL WATER FLOW SWITCH
	1 453006461	PUBLIC WORKS		\$499.16					
	LJ 2139 POLICE TR. ACADEMY			\$499.16					
	001	Labor: Removed old defected ch		1.500	Invoiced	\$151.20			
	002	Materials		1.000	Invoiced	\$338.76			
	003	Mileage		5.000	Invoiced	\$9.20			
60900	CLARKE POWER SERVICES, INC	S108015359:01	06/28/2017	\$498.13		08/29/2017		Limited-PO	TRANSYND TRANS FLUID
	31 521406316	PUBLIC WORKS		\$498.13					
	LJ 1953 REPAIR OF TK 782 SERVICE			\$498.13					
	001	INVOICE S108015359:01 PM SERVI		1.000	Received	\$498.13			
32031	RICOH USA INC	5049216659	07/01/2017	\$497.77		08/29/2017		R&R-Invoice	COPIER RENTAL
	1 405006514	ADMINISTRATION		\$497.77					
60856	CITIBANK N A	4972513	08/18/2017	\$498.00		08/29/2017		Limited-PO	STRG SHED
	31 521306240	PUBLIC WORKS		\$498.00					
	LJ 1941 Fewell Water Plant			\$498.00					
	001	Suncast Horizontal Shed		2.000	Invoiced	\$498.00			
71275	MITCHELL INTERNATIONAL INC	5312377	07/10/2017	\$495.03		08/29/2017		R&R-Invoice	PATRICK CHARLET S(17J-83WC)00
	1 407926212	GENERAL GOVERNMENT		\$495.03					
72637	DAWSON ANGELA & JESSIE	2016-1536	07/20/2017	\$491.00		08/29/2017		R&R-Invoice	GRASS & WEEDS 601 CHOCTAW RD
	1 442716447	PUBLIC SAFETY - POLICE		\$491.00					
10860	MEL LUNA SAW CO	85206	08/10/2017	\$489.70		08/29/2017		Regular-PO	PY104 HEAD AND FILTERS
	5 504526317	PARKS & RECREATION		\$489.70					
	PJ 1380 MAINTENANCE MATERIAL/SUPPLIES FOR RLM144;TMR899;TMR900;			\$489.70					
	001	QUOTE--PT 104 HEAD		2.000	Received	\$75.90			
	002	Air Filters		5.000	Received	\$49.75			
	003	Spray		2.000	Received	\$5.00			
	004	Spool		3.000	Received	\$32.85			
	005	Cover		3.000	Received	\$32.85			
	006	Fuel line assy		3.000	Received	\$36.00			
	007	Rewind spray		2.000	Received	\$23.90			
	008	NGK Plug		5.000	Received	\$27.50			
	009	Battery		1.000	Received	\$49.95			
	010	Hydro oil		1.000	Received	\$156.00			
20377	ENTERGY	16745341%%	08/22/2017	\$488.72		08/22/2017	16745341/287372	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$488.72					
	0+16745341	1 441706451	FIRE DEPARTMENT			08/14/2017	0.1	\$488.72	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19832005%%	08/22/2017	\$486.24		08/22/2017	19832005/309433	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$486.24					
	0+19832005	1 441706451	FIRE DEPARTMENT			08/14/2017	0.1	\$486.24	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15612971%%	08/22/2017	\$484.92		08/22/2017	15612971/198149	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$484.92					
	0+15612971	1 441706451	FIRE DEPARTMENT			08/14/2017	0.1	\$484.92	ELECTRIC LIGHT AND POWER

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
62423	MCINNIS ELECTRIC	20158	08/08/2017	\$485.00		08/29/2017		Limited-PO	CHECK AND REPAIR BREAKER
	1 453006461	PUBLIC WORKS		\$485.00					LABOR
	LJ 2281 McDowell Rd Pool			\$485.00					
	001	LABOR TO CHECK & REPAIR BREAKE		5.000	Invoiced	\$185.00			
	002	ELECTRICIAN LABOR TO CHECK & R		5.000	Invoiced	\$300.00			
40789	CINTAS CORPORATION	210360705	07/04/2017	\$482.50		08/29/2017		R&R-Invoice	210360705 210363656
	1 442236516	PUBLIC SAFETY - POLICE		\$482.50					210366619 UNIFORM RENTAL
70237	NEWSOUTH NEUROSPINE LLC	589486 74515	12/05/2016	\$474.01		08/29/2017		R&R-Invoice	WALLACE CHANTAY(16J-129-WC)00
	1 407926481	GENERAL GOVERNMENT		\$474.01					
09560	JOHNSON CONTROLS INC	1-52549261182	07/26/2017	\$471.55		08/29/2017		Limited-PO	REMOVE SUCTION LINE SENSORS
	1 453006461	PUBLIC WORKS		\$471.55					
	LJ 2041 Hood Bldg			\$471.55					
	001	Labor: Remove two defective su		2.000	Invoiced	\$201.60			
	002	Material		1.000	Invoiced	\$269.95			
59487	RIVER OAKS MANAGEMENT CO INC	1611033V4695	06/06/2017	\$470.94		08/29/2017		R&R-Invoice	CARTER JASMINE(15J-167-WC)00
	1 407926481	GENERAL GOVERNMENT		\$470.94					
71275	MITCHELL INTERNATIONAL INC	5317289	07/11/2017	\$470.62		08/29/2017		R&R-Invoice	CROWLEY LEANDER(16J-160WC)00
	1 407926212	GENERAL GOVERNMENT		\$470.62					
31592	STATE OF MS UMMC	H10237923401	03/14/2017	\$465.71		08/29/2017		R&R-Invoice	WILLIAMS DONALD(17J-34-WC)00
	1 407926481	GENERAL GOVERNMENT		\$465.71					
20377	ENTERGY	18291369%%	08/22/2017	\$461.71		08/22/2017	18291369/328310	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$461.71					
	0+18291369 1 441706451	FIRE DEPARTMENT				08/14/2017	0.1	\$461.71	ELECTRIC LIGHT AND POWER
31592	STATE OF MS UMMC	H10249133002	05/28/2017	\$459.25		08/29/2017		R&R-Invoice	ZEMARION MEEKS(17J-59-WC)00
	1 407926481	GENERAL GOVERNMENT		\$459.25					
68976	STONERIVER	44528485	07/18/2017	\$459.20		08/29/2017		R&R-Invoice	BELL JACOB(96J-9116WC)00
	1 407926212	GENERAL GOVERNMENT		\$459.20					
20445	AT & T	JUL 944-0453	07/16/2017	\$456.51		08/29/2017		R&R-Invoice	PHONE SERVICES 07/31/17-08/31/17
	1 442206454	PUBLIC SAFETY - POLICE		\$456.51					
10427	LOVE IRRIGATION INC	S-51021	07/26/2017	\$455.90		08/29/2017		Limited-PO	PGA VALVE
	1 453006461	PUBLIC WORKS		\$455.90					
	LJ 2152 Parks and Rec./Battlefield Park Tennis			\$455.90					
	001	Labor		2.750	Invoiced	\$274.31			
	002	1-1/2 Pga Valve		1.000	Invoiced	\$137.10			
	003	2" Ips Dresser		1.000	Invoiced	\$20.13			
	004	King Water Proof black/gray		2.000	Invoiced	\$3.54			
	005	Miscellaneous Parts		1.000	Invoiced	\$3.00			
	006	2" Tee S x S x S		1.000	Invoiced	\$3.45			
	007	2" Coupling S x S		1.000	Invoiced	\$1.83			
	008	2" Pvc Class 160 PSI		4.000	Invoiced	\$5.04			
	009	1-1/2 x 2 Red Male Adpt M x S		2.000	Invoiced	\$7.50			
69625	ELKINS WHOLESALE INC	319596	07/19/2017	\$451.54		08/29/2017		Limited-PO	aBSORBENT, POLISH, BLEACH

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 457006213	PUBLIC WORKS		\$451.54					
LJ	2081 Custodial			\$451.54					
	001	Absorbent: Super-Sorb 6 Canist		3.000	Invoiced	\$114.78			
	002	Polish: Pledge Lemon Clean Fur		3.000	Invoiced	\$123.57			
	003	Bleach: 5.25% Gallon (4 Gallon		20.000	Invoiced	\$172.00			
	004	Polish: Pledge Lemon Clean Fur		1.000	Invoiced	\$41.19			
69335	POLICE TRAK SYSTEMS	14476	04/17/2017	\$450.00		08/29/2017		R&R-Invoice	IA TRACK 5 MAINTENANCE
	1 442166419	PUBLIC SAFETY - POLICE		\$450.00					2017
									AGREEMENT BEGINNING JULY 20
70816	MCGEE'S QUICK LUBE	1917-1918	01/19/2017	\$450.00		08/29/2017		R&R-Invoice	WRECKER SERVICES 1903 1904
	1 442406465	PUBLIC SAFETY - POLICE		\$450.00					1900 1710 1597 1592 1593 1926
42353	PERFORMANCE OIL EQUIPMENT INC	57448	08/07/2017	\$447.10		08/29/2017		Limited-PO	REMOVE WATER FROM TANKS
	31 522356419	PUBLIC WORKS		\$447.10					AND TANK RENTAL HOURS OF SERVI
									GALLONS OF WASTE WATER PUMP
									TECH ONE MAN COST OF DISPOSAL
LJ	2161 REMOVE WATER FROM TANK			\$447.10					
	001	TRAHON LIFT STATION WATER REMO		1.000	Received	\$447.10			
20377	ENTERGY	16666604%%	08/22/2017	\$445.14		08/22/2017	16666604/309911	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$445.14					
	0+16666604	5 504106451				08/14/2017	0.1	\$445.14	ELECTRIC LIGHT AND POWER
70105	MISSISSIPPI AG COMPANY	12432	05/23/2017	\$431.57		08/29/2017		Limited-PO	SWITDCH-ON/OFF FUSE 20
	5 504106316	PARKS & RECREATION		\$431.57					AMP FUSE 30 AMPM FUSE LABOR
LJ	2024 T 246 PER QUOTE OBTAINED BY PARK MAINT			\$431.57					
	001	REPAIR OF T 246 PER QUOTE OBTA		1.000	Received	\$431.57			
69953	INJURED WORKERS PHARMACY LLC	3333783	07/13/2017	\$431.00		08/29/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)00
	1 407926212	GENERAL GOVERNMENT		\$431.00					
20377	ENTERGY	17774720%%	08/22/2017	\$422.82		08/22/2017	17774720/201430	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$422.82					
	0+17774720	5 504306451				08/14/2017	0.1	\$422.82	ELECTRIC LIGHT AND POWER
31592	STATE OF MS UMMC	H10254725500	07/05/2017	\$419.20		08/29/2017		R&R-Invoice	PATRICK CHARLET S(17J-83WC)00
	1 407926481	GENERAL GOVERNMENT		\$419.20					
71275	MITCHELL INTERNATIONAL INC	5327438	07/20/2017	\$414.73		08/29/2017		R&R-Invoice	PATRICK CHARLET S(17J-83WC)00
	1 407926212	GENERAL GOVERNMENT		\$414.73					
20377	ENTERGY	18027151%%	08/22/2017	\$412.46		08/22/2017	18027151/263198	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$412.46					
	0+18027151	1 441706451				08/14/2017	0.1	\$412.46	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19583129%%	08/22/2017	\$412.93		08/22/2017	19583129/238145	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$412.93					
	0+19583129	1 441706451				08/14/2017	0.1	\$412.93	ELECTRIC LIGHT AND POWER
72627	ADAMS ANGELA	08112017	08/11/2017	\$412.93		08/29/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$412.93					BENEFITS(17J-51-WC)001
43122	WASTE MANAGEMENT OF MS INC	2818642-0078-1-A	07/03/2017	\$403.75		08/29/2017		R&R-Invoice	2818652-0078-2-A

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	9 455106426	PUBLIC WORKS		\$403.75					DISPOSAL CONTACT
71890	CANON FINANCIAL SERVICES	17659689	08/13/2017	\$400.10		08/29/2017		R&R-Invoice	COPIER RENTAL
	1 411106514	ADMINISTRATION		\$400.10					
59395	WESTMORELAND PEARLIE CSR	08102017	08/10/2017	\$400.00		08/29/2017		R&R-Invoice	CIVIL SERVICE COURT REPORTER'S FEE MEETING: AUGUST 10 2017
	1 413006419	PERSONNEL		\$400.00					
B2442	WOLF GARY	11443	08/14/2017	\$400.00		08/29/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$400.00					
30401	XEROX CORPORATION	090017087	08/01/2017	\$396.12		08/29/2017		R&R-Invoice	COPIER RENTAL
	1 450106514	PUBLIC WORKS		\$396.12					
20377	ENTERGY	19581388%%	08/22/2017	\$394.77		08/22/2017	19581388/236797	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$394.77					
	0+19581388 1 454006451	PLANNING & DEVELOPMENT				08/14/2017	0.1	\$394.77	ELECTRIC LIGHT AND POWER
68571	MAYWOOD FOODS INC	742186	08/08/2017	\$385.40		08/29/2017		R&R-Invoice	FOOD FOR EARLY CHILDHOOD CENTERS
	81 598516227	HUMAN & CULTURAL SERVICES		\$343.57					
	305 598106419	HUMAN & CULTURAL SERVICES		\$41.83					
70054	MNJ TECHNOLOGIES DIRECT INC.	0003548688	08/03/2017	\$376.99		08/29/2017		Regular-PO	TARGUS WIRLESS NUMERIC KEYPAD OPTICAL MOUSE MICROSOFT VERBATIM WIRELESS MINI TRAVEL COVER KEYBOARD/COVER CASE
	187 565306240	PLANNING & DEVELOPMENT		\$376.99					
PJ	1369 SURFACE PRO KEYBOARD CASE, KEYBOARD & MOUSE			\$376.99					
	001	MICROSOFT TYPE COVER KEYBOARD/		2.000	Received	\$199.48			
	002	BRENTHAVEN-COLLINS VERTICAL ME		2.000	Received	\$136.00			
	003	TARGUS WIRELESS NUMERIC KEYPAD		1.000	Received	\$25.85			
	004	VERBATIM WIRELESS MINI TRAVEL		1.000	Received	\$15.66			
66568	CHROMATE INDUSTRIAL CORP	00020061	07/06/2017	\$375.09		08/29/2017		Limited-PO	DRILLS
	1 441206299	FIRE DEPARTMENT		\$375.09					
LJ	2144 Drills			\$375.09					
	001	Drills		1.000	Received	\$375.09			
60427	MIPCO IMPRESSION PRODUCTS INC	133896	08/07/2017	\$374.05		08/29/2017		R&R-Invoice	COPIER RENTAL
	1 407906514	GENERAL GOVERNMENT		\$374.05					
71258	GRIFFITH MEMORIAL BAPTIST CHUR	08142017	08/14/2017	\$375.00		08/29/2017		R&R-Invoice	2017 MUNICIPAL PRIMARY ELECTIO
	1 402206419	GENERAL GOVERNMENT		\$375.00					
B2437	HICKS CONNEIL	06102017	06/10/2017	\$375.00		08/29/2017		R&R-Invoice	SUMMER ADULT BASKETBALL LEAGUE REFUND
	5 2323	Liabilities		\$375.00					
43122	WASTE MANAGEMENT OF MS INC	2822224-0078-4	08/01/2017	\$373.75		08/29/2017		R&R-Invoice	2822224-078-4
	9 455106426	PUBLIC WORKS		\$373.75					DISPOSAL CONTRACT
68110	GLOBAL GLASS LLC	23733	07/10/2017	\$370.00		08/29/2017		Limited-PO	DODGE CHARGER
	1 442406316	PUBLIC SAFETY - POLICE		\$245.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$125.00					
LJ	2100 INVOICE NO 23733 AND	23785		\$370.00					
	001	INVOICE NO 23733 REPLACE WIND		1.000	Received	\$245.00			
	002	INVOICE NO 23785 REPLACE WINDS		1.000	Received	\$125.00			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
68976	STONERIVER	44503963	07/06/2017	\$365.50		08/29/2017		R&R-Invoice	SANDIFER SAM(02J-197-WC)00
	1 407926212	GENERAL GOVERNMENT		\$365.50					
06371	PETTY CASH-FINANCE/TRAVEL	13469	08/14/2017	\$358.28		08/29/2017		R&R-Invoice	MEALS/TIPS-MAURICE MABERRY
	4 904006473	ADMINISTRATION		\$358.28					SAN DIEGO, CA - CONFERENCE
46910	REHABILITATION INC	06292017	06/29/2017	\$355.38		08/29/2017		R&R-Invoice	PULLUM JERMAINE(02J-234-WC)00
	1 407946419	GENERAL GOVERNMENT		\$355.38					07/21/2017 6/29/17 7/5/2017 7/19/2017
05270	DEVILLE CAMERA & VIDEO	470507	07/12/2017	\$354.97		08/29/2017		Regular-PO	FINEPIX XP120
	1 441326852	FIRE DEPARTMENT		\$354.97					
	PJ 1270 Digital Voice Recorder & Finepix for Arson/Internal Affair			\$354.97					
	001	Finepix XP120 Blue 2246		1.000	Received	\$229.99			
	002	Pro 32GB SDHC Class 10 (BIN-2)		1.000	Received	\$24.99			
	003	Olympus WS-853 Digital Voice R		1.000	Received	\$99.99			
69149	P & D MACZKA INC	1038687	08/08/2017	\$350.09		08/29/2017		Regular-PO	DIVIDERS, FOLDER, PAPER
	31 521206218	PUBLIC WORKS		\$350.09					
	PJ 1400 Office Supplies			\$350.09					
	001	QUOTE--Dividers, Gold Reinf, A		3.000	Received	\$12.93			
	002	Dividers, Gold Reinf, 1-31; It		3.000	Received	\$27.06			
	003	File Folder, Letter, Manilla;		2.000	Received	\$22.08			
	004	File Folder, Legal Manilla; It		2.000	Received	\$25.76			
	005	File Labels, 1x2.6, WE3000; It		1.000	Received	\$4.94			
	006	Paper, #65, Vulcn GN; Item #WA		1.000	Received	\$17.87			
	007	Paper, #65, Strdstwe		1.000	Received	\$17.87			
	008	Paper, #65, Lunar BE; Item #WA		1.000	Received	\$17.87			
	009	Paper, #65, Solar YW; Item #WA		1.000	Received	\$17.87			
	010	Paper, #65, Glxy Gld; Item #WA		1.000	Received	\$17.87			
	011	Envelope Clasp, 5x7; Item #BSN		1.000	Received	\$10.68			
	012	Envelope Clasp, 8.75x11.5; Ite		1.000	Received	\$23.67			
	013	Correction Fuid; Item #PAP 564		12.000	Received	\$11.04			
	014	Cartridges, BK & TIC, HP63; It		2.000	Received	\$91.46			
	015	Transparency, PlnPPR, NOS100;		1.000	Received	\$31.12			
06371	PETTY CASH-FINANCE/TRAVEL	13485	08/14/2017	\$350.00		08/29/2017		R&R-Invoice	REGISTRATION-MELVIN PRIESTER
	1 416006443	GENERAL GOVERNMENT		\$350.00					MS POLICY CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	13486	08/14/2017	\$350.00		08/29/2017		R&R-Invoice	REGISTRATION-DE'KEITHER STAMPS
	1 416006443	GENERAL GOVERNMENT		\$350.00					MS POLICY CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	13499	08/14/2017	\$350.00		08/29/2017		R&R-Invoice	REGISTRATION-C. ANTAR LUMUMBA
	1 401936443	GENERAL GOVERNMENT		\$350.00					BILOXI, MS - CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	13500	08/14/2017	\$350.00		08/29/2017		R&R-Invoice	REGISTRATION-SAFIYA OMARI
	1 401986443	GENERAL GOVERNMENT		\$350.00					BILOXI, MS - CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	13542	08/14/2017	\$350.00		08/29/2017		R&R-Invoice	REGISTRATION-AARON BANKS
	1 416006443	GENERAL GOVERNMENT		\$350.00					MS POLICY CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	13544	08/14/2017	\$350.00		08/29/2017		R&R-Invoice	REGISTRATION-KENNETH STOKES

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 416006443	GENERAL GOVERNMENT		\$350.00					MS POLICY CONFERENCE
08555	HYDRAULIC SERVICE & SUPPLY	109725	05/03/2017	\$350.00		08/29/2017		Limited-PO	TROUBLESHOOT TRUCK
	31 521406316	PUBLIC WORKS		\$350.00					
	LJ 1632 REPAIR OF TK 737			\$765.55					
	001	INVOICE 109725 REPAIR OF TK 7		1.000	Received	\$350.00			
	002	INVOICE NO109830 REPAIR LIFT O		1.000	Received	\$415.55			
61255	WOOTTON AMANDA RPR	10540	08/21/2017	\$349.00		08/29/2017		R&R-Invoice	COPY OF TRANSCRIPT
	1 407946419	GENERAL GOVERNMENT		\$349.00					
62533	MID-STATE GLASS CO., INC.	I164477	07/27/2017	\$348.00		08/29/2017		Limited-PO	VENT
	1 442406316	PUBLIC SAFETY - POLICE		\$348.00					
	LJ 2168 PC1567 VENT GLASS			\$348.00					
	001	PC1567 VENT GLASS		1.000	Received	\$348.00			
04800	CUMMINS MID SOUTH INC	003-87232	07/10/2017	\$346.78		08/29/2017		Limited-PO	TUBELUB OIL DRAIN
	1 441206316	FIRE DEPARTMENT		\$346.78					
	LJ 1769 TK 743 - Injector Doser			\$346.78					
	001	Imjector Doser		1.000	Received	\$346.78			
47216	FASTENAL COMPANY	MSJAC73673	05/25/2017	\$346.32		08/29/2017		Regular-PO	MIRACLE GRIP GLOV
	1 1502	Assets		\$346.32					
	PJ 219 CENTRAL SUPPLY			\$832.64					
	001 *C01606	QUOTE---NO SLIP GLOVES - GORIL		120.000	Received	\$222.00			
	002 *C04542	SILICONE SEALANT {CLEAR SILICO		48.000	Received	\$108.48			
	003 *C04815	PIPE EXTRACTORS 3/4" (RIDGID #		8.000	Received	\$67.04			
	004 *C04824	MARKING PAINT,FLUORESCENT ORAN		48.000	Received	\$124.32			
	005 *C04833	MARKING PAINT,FLUORESENT BLUE,		120.000	Received	\$310.80			
46910	REHABILITATION INC	02062017	02/06/2017	\$345.88		08/29/2017		R&R-Invoice	PULLUM JERMAINE(02J-234-WC)00
	1 407946419	GENERAL GOVERNMENT		\$345.88					2/6/17 2/9/17/ 2/16/17 2/2017
69106	INTERGRATED PEST SERVICES	63057/63063	07/27/2017	\$345.00		08/29/2017		R&R-Invoice	PEST CONTROL SERVICE 4548 4544
	1 442206419	PUBLIC SAFETY - POLICE		\$345.00					4541 4542 4543 4545 63060-6306
71857	MAC HAIK CHRYSLER	325652	08/01/2017	\$343.74		08/29/2017		Limited-PO	REPLACED FUEL PUMP AND REWIRED
	1 442406316	PUBLIC SAFETY - POLICE		\$343.74					PUMP ACCORDING TO OLD PUMP
	LJ 2101 REPAIR FUEL PUMP WIRING			\$343.74					
	001	INVOICE 325652 REPAIR WIRING O		1.000	Received	\$343.74			
01340	STMS ENTERPRISES	007848	08/03/2017	\$342.48		08/29/2017		Limited-PO	EF2-2020, 2025, 1620, 1625
	1 453006461	PUBLIC WORKS		\$342.48					
	LJ 2231 Union Station			\$342.48					
	001	EF2-2020		36.000	Invoiced	\$111.96			
	002	EF2-2025		36.000	Invoiced	\$127.08			
	003	EF2-1620		24.000	Invoiced	\$66.24			
	004	EF2-1625		12.000	Invoiced	\$37.20			
20377	ENTERGY	16009516%%	08/22/2017	\$336.02		08/22/2017	16009516/249496	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$336.02					
	0+16009516	1 433006451	HUMAN & CULTURAL SERVICES			08/14/2017	0.1	\$336.02	ELECTRIC LIGHT AND POWER

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
49648	THE MISSISSIPPI BAR	082217	08/22/2017	\$335.00		08/29/2017		R&R-Invoice	MONICA D JOINER ENROLLMENT FEE
	1 407006443	GENERAL GOVERNMENT		\$335.00					2017-2018
31592	STATE OF MS UMMC	H160150251300	10/01/2016	\$332.76		08/29/2017		R&R-Invoice	LIGHTER NATHAN(16J-24WC)00
	1 407926481	GENERAL GOVERNMENT		\$332.76					6/02/2016 & 06/03/2017
20377	ENTERGY	70585534%%	08/22/2017	\$325.72		08/22/2017	707158	UTILITY-PAYM	
	1 407006451	GENERAL GOVERNMENT		\$325.72					
	0+70585534	1 407006451	GENERAL GOVERNMENT			08/14/2017	0.1	\$325.72	ELECTRIC LIGHT AND POWER
69106	INTERGRATED PEST SERVICES	63057	07/27/2017	\$325.00		08/29/2017		R&R-Invoice	PEST CONTROL SERVICE
	1 442206419	PUBLIC SAFETY - POLICE		\$325.00					
72135	RESULTS PHYSIOTHERAPY	3713434CLAIM	07/18/2017	\$318.60		08/29/2017		R&R-Invoice	KENNETH P LAURY
	1 407926481	GENERAL GOVERNMENT		\$318.60					
20377	ENTERGY	19833714%%	08/22/2017	\$313.21		08/22/2017	19833714/309648	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$313.21					
	0+19833714	1 442206451	PUBLIC SAFETY - POLICE			08/14/2017	0.1	\$313.21	ELECTRIC LIGHT AND POWER
69953	INJURED WORKERS PHARMACY LLC	3294672 07132017	07/13/2017	\$313.27		08/29/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)00
	1 407926212	GENERAL GOVERNMENT		\$313.27					
41770	JACKSON BUSINESS SYSTEMS	31661	02/21/2017	\$311.52		08/29/2017		Regular-PO	OFFICE SUPPLIES
	1 413006218	PERSONNEL		\$311.52					
	PJ 654	Office Supplies		\$393.42					
	001	QUOTE---Call Bell		1.000	Received	\$4.70			
	002	2 Pocket Folders		2.000	Received	\$37.40			
	003	Gloss Paper		2.000	Received	\$19.90			
	004	Dry Erase Marker		2.000	Received	\$8.78			
	005	Correction Tape		1.000	Received	\$26.40			
	006	Mini Binder Clips		1.000	Received	\$3.90			
	007	Mini Post It Notes		2.000	Received	\$13.90			
	008	Post It Notes		2.000	Received	\$19.90			
	009	Pens - purple ink		1.000	Received	\$11.95			
	010	Pens - black ink		1.000	Received	\$11.95			
	011	Pens - black ink		1.000	Received	\$11.95			
	012	Green Highlighters		1.000	Received	\$5.95			
	013	Pink Highlighters		1.000	Received	\$9.95			
	014	Sealing Tape		1.000	Received	\$29.95			
	015	Ballpoint Pens - black (for th		1.000	Received	\$7.29			
	016	Post It Wall Pads		2.000	Received	\$99.60			
	017	Corded Headset		1.000	Received	\$69.95			
06600	FORESTRY SUPPLIERS INC	178892-00	05/12/2017	\$308.95		08/29/2017		Regular-PO	CASTIRON PUMP ROTATION
	5 504526317	PARKS & RECREATION		\$308.95					
	PJ 908	MAINTENANCE MATERIALS FOR EQUIPMENT TR269		\$308.95					
	001	(QUOTE)- CASTIRON PUMP REVERSE		1.000	Received	\$280.00			
	002	3/4 STRAINER W/50 MESH SCREEN		1.000	Received	\$18.15			
	003	FREIGHT		1.000	Received	\$10.80			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66021	COMCAST CABLE	09577 352143-01-1 062517	06/25/2017	\$308.45		08/29/2017		R&R-Invoice	CABLE SERVICES
	1 442106419	PUBLIC SAFETY - POLICE		\$308.45					
72135	RESULTS PHYSIOTHERAPY	372877CLAIM	07/25/2017	\$307.26		08/29/2017		R&R-Invoice	MAURIO HICKS
	1 407926481	GENERAL GOVERNMENT		\$307.26					
60427	MIPCO IMPRESSION PRODUCTS INC	131800	06/01/2017	\$306.61		08/29/2017		R&R-Invoice	COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$306.61					
40789	CINTAS CORPORATION	210375638	08/08/2017	\$305.80		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$305.80					
20377	ENTERGY	19786045%%	08/22/2017	\$303.52		08/22/2017	19786045/249462	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$303.52					
	0+19786045	5 501806451	PARKS & RECREATION			08/14/2017	0.1	\$303.52	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	132730	07/05/2017	\$302.70		08/29/2017		R&R-Invoice	COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$302.70					
20377	ENTERGY	19831585%%	08/22/2017	\$300.37		08/22/2017	19831585/309279	UTILITY-PAYM	
	1 442216451	PUBLIC SAFETY - POLICE		\$300.37					
	0+19831585	1 442216451	PUBLIC SAFETY - POLICE			08/14/2017	0.1	\$300.37	ELECTRIC LIGHT AND POWER
B2429	HIGGINBOTHAM STEVE	070717	07/07/2017	\$301.00		08/29/2017		R&R-Invoice	ZONING PERMIT REFUND
	1 2322	Liabilities		\$301.00					
01340	STMS ENTERPRISES	007878	08/04/2017	\$299.76		08/29/2017		Limited-PO	EF2-1625
	1 453006461	PUBLIC WORKS		\$299.76					
	LJ 2250 City Hall			\$299.76					
	001	EF2-1625		48.000	Invoiced	\$148.80			
	002	EF2-1620		12.000	Invoiced	\$33.12			
	003	EF1-08.87 533.625		12.000	Invoiced	\$117.84			
15170	SHACK'S WELDING SERVICE	15601	07/27/2017	\$300.00		08/29/2017		Limited-PO	FABRICATE & MOUNT TAILGATE PIN & BRACKETS ON DUMP BODY TK#627
	1 451256316	PUBLIC WORKS		\$300.00					
	LJ 2186 REPAIR TK 627 TAILGATE AND BRACKETS			\$300.00					
	001	INVOICE 15601 REPAIR TAILGATE		1.000	Received	\$300.00			
31658	MS MOC PROPERTIES LLC	31047 07132017	07/13/2017	\$298.51		08/29/2017		R&R-Invoice	SKINNER WILLIAM L(92J-7562-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$298.51					
63860	ROWLAND G GARRETT	2017-721	07/19/2017	\$298.39		08/29/2017		Regular-PO	DISINFECTANT & WINDOW SPRAY
	1 448106213	PUBLIC WORKS		\$298.39					
	PJ 1278 CLEANING SUPPLY			\$298.39					
	001	QUOTE--LYSOL DISINFECTANT WIPE		1.000	Received	\$44.00			
	002	PINE SOL DISINFECTANT CLEANER		1.000	Received	\$39.00			
	003	WINDEX WINDOW SPRAY		1.000	Received	\$36.00			
	004	LYSOL DISINFECTANT SPRAY		1.000	Received	\$79.36			
	005	LYSOL DISINFECTANT FOAM CLEANER		1.000	Received	\$48.03			
	006	DISINFECTANT HAND SOAP		1.000	Received	\$52.00			
71345	PROVIDENCE COURT REPORTING	3037	08/21/2017	\$298.50		08/29/2017		R&R-Invoice	COPY OF DEPOSITION TRANSCRIPT
	1 407946419	GENERAL GOVERNMENT		\$298.50					
41770	JACKSON BUSINESS SYSTEMS	31794	04/03/2017	\$297.00		08/29/2017		Regular-PO	BLACK TONER CARTRIDGES

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 402206218	GENERAL GOVERNMENT		\$297.00					
	PJ 838 Election Commissioner	Supplies		\$297.00					
	001	QUOTE--HP 85A Black Toner Cart		3.000	Received	\$297.00			
70237	NEWSOUTH NEUROSPINE LLC	C77001SC	07/12/2017	\$290.38		08/29/2017		R&R-Invoice	CONLEY ALBERT(04J-15WC)00
	1 407926481	GENERAL GOVERNMENT		\$290.38					
40789	CINTAS CORPORATION	210372557	08/01/2017	\$287.61		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$287.61					
60601	STATE TREASURER 3474	08162017	08/16/2017	\$283.50		08/29/2017		R&R-Invoice	RECORDS FEE DUE FOR JULY 2017
	1 2326	Liabilities		\$283.50					
20377	ENTERGY	16009342%%	08/22/2017	\$282.60		08/22/2017	16009342/248733	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$282.60					
	0+16009342 1 433006451	HUMAN & CULTURAL SERVICES				08/14/2017	0.1	\$282.60	ELECTRIC LIGHT AND POWER
60900	CLARKE POWER SERVICES, INC	S108015499:01	07/24/2017	\$282.50		08/29/2017		Limited-PO	COMPUTER HOOKUP FEE
	31 521406316	PUBLIC WORKS		\$282.50					
	LJ 2109 REPAIR OF TK 783	TRANSMISSION WILL NOT GO INTO GEAR		\$282.50					
	001	INVOICE S108015499:01 REPAIR O		1.000	Received	\$282.50			
40789	CINTAS CORPORATION	210369592	07/25/2017	\$279.63		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$279.63					
65787	PREMIER PORTABLE STORAGE INC	Z023000011282	08/11/2017	\$278.00		08/29/2017		R&R-Invoice	FOR PODS RENTAL
	223 453106512	PUBLIC WORKS		\$278.00					Z023000011282
64283	AUTOMATED POWER	S1086473.001	08/01/2017	\$274.30		08/29/2017		R&R-Invoice	EMERGENCY REPAIR FOR THE RAW
	31 521356464	PUBLIC WORKS		\$274.30					WATER #4 MOTOR
20377	ENTERGY	40145237%%	08/22/2017	\$270.06		08/22/2017	41870106	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$270.06					
	0+40145237 1 442206451	PUBLIC SAFETY - POLICE				08/14/2017	0.1	\$270.06	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85449734%%	08/22/2017	\$270.99		08/22/2017	90034794	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$270.99					
	0+85449734 1 442446451	PUBLIC SAFETY - POLICE				08/14/2017	0.1	\$270.99	ELECTRIC LIGHT AND POWER
59466	W W GRAINGER, INC	9513408493	07/26/2017	\$268.64		08/29/2017		Limited-PO	DELINEATOR POST
	1 453006461	PUBLIC WORKS		\$268.64					
	LJ 2159 City Hall			\$268.64					
	001	Delineator Post w/Base, 45 In.		8.000	Invoiced	\$224.64			
	002	Plastic Chain, 2 In x 50 ft, Y		1.000	Invoiced	\$44.00			
09200	JACKSON PAPER CO	1010995	06/30/2017	\$267.52		08/29/2017		Regular-PO	MICROMETER RANGE
	1 405006219	ADMINISTRATION		\$267.52					
	PJ 1170 PRINTING SUPPLIES			\$966.20					
	001	QUOTE--0.10# WHITE BINDAKOTE C		4.000	Received	\$487.32			
	002	#420 12X18 ZAPCO - 250 PER P		4.000	Received	\$221.36			
	003	AMES MICROMETER FOR PAPER		1.000	Received	\$257.52			
40789	CINTAS CORPORATION	210378740	08/15/2017	\$263.45		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$263.45					
20377	ENTERGY	15853054%%	08/22/2017	\$262.96		08/22/2017	15853054/152491	UTILITY-PAYM	

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 501806451	PARKS & RECREATION		\$262.96					
	0+15853054 5 501806451	PARKS & RECREATION				08/14/2017	0.1	\$262.96	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	13501	08/14/2017	\$259.43		08/29/2017		R&R-Invoice	HOTEL/MEALS/TIPS-SAFIYA OMARI
	1 401986473	GENERAL GOVERNMENT		\$259.43					BILOXI, MS - CONFERENCE
40789	CINTAS CORPORATION	210375647	08/08/2017	\$259.30		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$259.30					
06371	PETTY CASH-FINANCE/TRAVEL	13257	08/14/2017	\$258.80		08/29/2017		R&R-Invoice	PER DIEM/TAXI FARE-A. JOHNSON
	4 904006473	ADMINISTRATION		\$258.80					MUELLER SYSTEM AMI CONFERENCE
20225	ATMOS ENERGY	1276209261	08/29/2017	\$257.51		08/29/2017	3012724356	UTILITY-PAYM	
	31 521306453	PUBLIC WORKS		\$257.51					
	0+3012762092 31 521306453	PUBLIC WORKS				08/23/2017	0.1	\$257.51	GAS
53714	JOHNSTONE SUPPLY OF JACKSON	71S3725296.001	07/07/2017	\$257.50		08/29/2017		Limited-PO	REFERIGERANT R410A
	1 434206317	HUMAN & CULTURAL SERVICES		\$257.50					
	LJ 1988 Sykes Center			\$257.50					
	001	B92-910 R410A-25 Refrigerant R		1.000	Invoiced	\$257.50			
60900	CLARKE POWER SERVICES, INC	S108015013:01	04/28/2017	\$254.59		08/29/2017		Limited-PO	TRUCK REPAIR
	1 451256316	PUBLIC WORKS		\$254.59					
	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			
47027	MUNICIPAL SERVICES BUREAU	05312017	05/31/2017	\$251.56		08/29/2017		R&R-Invoice	COLLECTION AGENCY MUNICIPAL COURT
	1 2352	Liabilities		\$251.56					
06371	PETTY CASH-FINANCE/TRAVEL	13489A	08/14/2017	\$250.00		08/29/2017		R&R-Invoice	HOTEL-CHOKWE ANTAR LUMUMBA
	1 401936473	GENERAL GOVERNMENT		\$250.00					BILOXI, MS - CONFERENCE
65155	JACKSON NEUROSURGERY CLINIC	100180869	06/22/2017	\$247.01		08/29/2017		R&R-Invoice	DERRICK BELL
	1 407926481	GENERAL GOVERNMENT		\$247.01					
07180	W W GRAINGER INC	9472134387	06/14/2017	\$246.80		08/29/2017		Regular-PO	STRETCH WRAP FILM CLEAR
	9 455106299	PUBLIC WORKS		\$246.80					
	PJ 1128 GRAINGER			\$246.80					
	001	QUOTE--Stretch Wrap Film, Clea		8.000	Received	\$246.80			
69570	CANNON NISSAN OF JACKSON	280588	06/20/2017	\$245.02		08/29/2017		Limited-PO	DIAGNOSTIC CHARGE
	1 442406316	PUBLIC SAFETY - POLICE		\$245.02					
	LJ 1884 REPAIR OF PC 1466 A/C			\$245.02					
	001	REPAIR OF PC 1466 A/C		1.000	Received	\$245.02			
60427	MIPCO IMPRESSION PRODUCTS INC	134241	08/14/2017	\$242.97		08/29/2017		R&R-Invoice	COPIER RENTAL
	1 444106514	PLANNING & DEVELOPMENT		\$242.97					
B2428	WADE-ROBINSON LUCINDA	2014-075959	07/31/2017	\$243.00		08/29/2017		R&R-Invoice	RELEASE OF SEIZED/RECOVERED MONEY CASE
	233 2124	Liabilities		\$243.00					
69953	INJURED WORKERS PHARMACY LLC	3294645 07172017	07/17/2017	\$240.55		08/29/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$240.55					
07860	CHRIS HAYNES ELECTRIC SUPPLY	215448-00	07/21/2017	\$240.00		08/29/2017		Limited-PO	WTC127
	1 448206315	PUBLIC WORKS		\$240.00					

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LJ 2113 Traffic			\$240.00					
	001	WTC 127 12/7 Tray Cable K-2 Co		200.000	Invoiced	\$240.00			
31592	STATE OF MS UMMC	H160200265900	06/13/2017	\$236.05		08/29/2017		R&R-Invoice	RECIO DEVONTA(17J-60-WC)00
	1 407926481	GENERAL GOVERNMENT		\$236.05					
19580	HUTTOS LAWN & GARDEN CENTER	268085	08/03/2017	\$234.90		08/29/2017		Regular-PO	RAEGRASS GULF ANN.
	1 451256211	PUBLIC WORKS		\$234.90					
	PJ 1343 AGRI & BOT-SEED ETC			\$234.90					
	001	RYEGUL 50		1.000	Received	\$34.95			
	002	BERHUL50		1.000	Received	\$199.95			
20377	ENTERGY	16745846%%	08/22/2017	\$231.56		08/22/2017	16745846/287195	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$231.56					
	0+16745846	5 504606451	PARKS & RECREATION			08/14/2017	0.1	\$231.56	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19832625%%	08/22/2017	\$227.17		08/22/2017	19832625/309912	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$227.17					
	0+19832625	5 501256451	PARKS & RECREATION			08/14/2017	0.1	\$227.17	ELECTRIC LIGHT AND POWER
46223	STREET ENTERPRISES	58267/58276	06/17/2017	\$225.00		08/29/2017		R&R-Invoice	WRECKER SERVICES 58236 58242
	1 442406465	PUBLIC SAFETY - POLICE		\$225.00					58454
46371	STANTON BODY SHOP	19457/19460	08/02/2017	\$225.00		08/29/2017		R&R-Invoice	WRECKER SERVICES 19462
	1 442206465	PUBLIC SAFETY - POLICE		\$225.00					
72685	CAPS SERVICE CENTER	07312017	07/31/2017	\$225.00		08/29/2017		R&R-Invoice	CAPS FEE RENEWAL
	31 520106421	PUBLIC WORKS		\$225.00					
40789	CINTAS CORPORATION	210375657	08/08/2017	\$223.76		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$223.76					
72688	BILL SPORTS	00501	08/21/2017	\$223.00		08/29/2017		R&R-Invoice	SENIOR HEALTH FAIR
	125 2126	Liabilities		\$223.00					
52125	MS ENGINEERING SOCIETY	08102017	08/10/2017	\$220.00		08/10/2017		R&R-Invoice	MES ENGINEERING MEMBERSHIP
	1 404106443	PLANNING & DEVELOPMENT		\$220.00					ERIC JEFFERSON
31658	MS MOC PROPERTIES LLC	1141587 07182017	07/18/2017	\$218.18		08/29/2017		R&R-Invoice	SIMMONS DEXTER(14J-172WC)00
	1 407926481	GENERAL GOVERNMENT		\$218.18					
70237	NEWSOUTH NEUROSPINE LLC	C77001IV	07/11/2017	\$216.50		08/29/2017		R&R-Invoice	CONLEY ALBERT(04J-15WC)00
	1 407926481	GENERAL GOVERNMENT		\$216.50					
20377	ENTERGY	19581149%%	08/22/2017	\$215.70		08/22/2017	19581149/236595	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$215.70					
	0+19581149	1 454006451	PLANNING & DEVELOPMENT			08/14/2017	0.1	\$215.70	ELECTRIC LIGHT AND POWER
42781	DIGITEC CORPORATION	INV101172	08/14/2017	\$215.00		08/29/2017		R&R-Invoice	COPIER RENTAL
	1 441306514	FIRE DEPARTMENT		\$215.00					
59487	RIVER OAKS MANAGEMENT CO INC	1640816V4695	07/19/2017	\$212.28		08/29/2017		R&R-Invoice	BOGAN FREDERICK(17J-87-WC)00
	1 407926481	GENERAL GOVERNMENT		\$212.28					
72678	SINGLETARY NIKI MPT	061917	06/19/2017	\$212.22		08/29/2017		R&R-Invoice	ALFRED GRIFFIN 06/19/17
	1 407926212	GENERAL GOVERNMENT		\$212.22					
72678	SINGLETARY NIKI MPT	062117	06/21/2017	\$212.22		08/29/2017		R&R-Invoice	ALFRED GRIFFIN
	1 407926212	GENERAL GOVERNMENT		\$212.22					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
72678	SINGLETARY NIKI MPT	062317	06/23/2017	\$212.22		08/29/2017		R&R-Invoice	ALFRED GRIFFIN
	1 407926212	GENERAL GOVERNMENT		\$212.22					
72678	SINGLETARY NIKI MPT	071017	07/10/2017	\$212.22		08/29/2017		R&R-Invoice	ALFRED GRIFFIN
	1 407926212	GENERAL GOVERNMENT		\$212.22					
72678	SINGLETARY NIKI MPT	071217	07/12/2017	\$212.22		08/29/2017		R&R-Invoice	ALFRED GRIFFIN
	1 407926212	GENERAL GOVERNMENT		\$212.22					
72678	SINGLETARY NIKI MPT	071417	07/14/2017	\$212.22		08/29/2017		R&R-Invoice	ALFRED GRIFFIN
	1 407926212	GENERAL GOVERNMENT		\$212.22					
19580	HUTTOS LAWN & GARDEN CENTER	267435	07/27/2017	\$211.96		08/29/2017		Limited-PO	MULCH RED HARDWOOD
	5 504516211	PARKS & RECREATION		\$211.96					
	LJ 2156 City Hall/Park Maint.			\$211.96					
	001	Mulch Red Hardwood		4.000	Invoiced	\$211.96			
53638	HALL'S TOWING SERVICE INC	403936	07/14/2017	\$210.00		08/29/2017		R&R-Invoice	403936 406344 WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$45.00					
	31 522206465	PUBLIC WORKS		\$165.00					
69953	INJURED WORKERS PHARMACY LLC	3294649 07202017	07/20/2017	\$208.40		08/29/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$208.40					
52013	CAPITOL PHYSICAL THERAPY	09041949 07122017	07/12/2017	\$207.90		08/29/2017		R&R-Invoice	BROWN ALBERTA(06J-109-WC)001
	1 407926481	GENERAL GOVERNMENT		\$207.90					
52013	CAPITOL PHYSICAL THERAPY	09041949 07142017	07/14/2017	\$207.90		08/29/2017		R&R-Invoice	BROWN ALBERTA(06J-109-WC)001
	1 407926481	GENERAL GOVERNMENT		\$207.90					
59412	DEVINEY EQUIPMENT	WO47327	06/07/2017	\$203.42		08/29/2017		Limited-PO	REPAIR ENGINE OIL PAN
	5 504106316	PARKS & RECREATION		\$203.42					
	LJ 1623 T 215 REPAIR ENGINE OIL PAN			\$203.42					
	001	T 215 REPAIR ENGINE OIL PAN		1.000	Received	\$203.42			
20377	ENTERGY	37995420%%	08/22/2017	\$202.37		08/22/2017	39450929	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$202.37					
	0+37995420 5 504106451	PARKS & RECREATION				08/14/2017	0.1	\$202.37	ELECTRIC LIGHT AND POWER
40432	AIRGAS USA INC	9946687439	07/31/2017	\$202.69		08/29/2017		R&R-Invoice	CYLINDERR RENTAL
	31 521356514	PUBLIC WORKS		\$202.69					
06371	PETTY CASH-FINANCE/TRAVEL	13536	08/14/2017	\$200.00		08/29/2017		R&R-Invoice	REGISTRATION-CHRISTOPHER GRAY STARKVILLE, MS
	1 442716443	PUBLIC SAFETY - POLICE		\$200.00					
06371	PETTY CASH-FINANCE/TRAVEL	13537	08/14/2017	\$200.00		08/29/2017		R&R-Invoice	REGISTRATION-VELISA WALKER PEARL, MS
	1 442106443	PUBLIC SAFETY - POLICE		\$200.00					
70852	INTERNATIONAL INSTITUTE OF	07062017	07/06/2017	\$200.00		08/29/2017		R&R-Invoice	ANNUAL MEMBERSHIP KRISTI MOORE
	1 402206443	GENERAL GOVERNMENT		\$200.00					
B2359	JONES CHRISTINE	R170005817	07/07/2017	\$200.00		08/29/2017		R&R-Invoice	DAMAGE DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B2425	CASTILLA MATTHIAS	080917	08/09/2017	\$200.00		08/29/2017		R&R-Invoice	DAMAGE DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B2430	ALLEN ANGELA	081717	08/17/2017	\$200.00		08/29/2017		R&R-Invoice	DAMAGE DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	85381358%%	08/22/2017	\$198.12		08/22/2017	85440345	UTILITY-PAYM	
	1 442256451	PUBLIC SAFETY - POLICE		\$198.12					
	0+85381358 1 442256451	PUBLIC SAFETY - POLICE				08/14/2017	0.1	\$198.12	ELECTRIC LIGHT AND POWER
69625	ELKINS WHOLESALE INC	320957-00	08/02/2017	\$197.09		08/29/2017		Regular-PO	BLEACH & DISINFECTANT
	5 504106213	PARKS & RECREATION		\$197.09					
	PJ 1349 SANITATION SUPPLIES FOR MYNELLE GARDENS			\$197.09					
	001	Bleach: Clorox Germicidal Liqu		4.000	Received	\$67.60			
	002	Disinfectant: NABC Quart (12 q		3.000	Received	\$91.26			
	003	All Purpose: Xcelente Gallow (		1.000	Received	\$38.23			
20377	ENTERGY	18292615%%	08/22/2017	\$196.71		08/22/2017	18292615/328843	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$196.71					
	0+18292615 5 504106451	PARKS & RECREATION				08/14/2017	0.1	\$196.71	ELECTRIC LIGHT AND POWER
39821	FOXWORTH CHIRO CLINIC	829917	07/07/2017	\$196.90		08/29/2017		R&R-Invoice	LINDA LINDSEY 07/07/17 & 07/21
	1 407926481	GENERAL GOVERNMENT		\$196.90					17
10860	MEL LUNA SAW CO	85031	07/12/2017	\$195.00		08/29/2017		Limited-PO	OIL
	5 504306316	PARKS & RECREATION		\$195.00					
	LJ 2044 OIL FOR T 240			\$195.00					
	001	T 240 OIL		1.000	Received	\$195.00			
62533	MID-STATE GLASS CO., INC.	I164527	08/01/2017	\$195.00		08/29/2017		Limited-PO	WINDSHIELD
	1 441206316	FIRE DEPARTMENT		\$195.00					
	LJ 2210 SUV 75 Windshield			\$195.00					
	001	Windshield		1.000	Received	\$195.00			
01160	ACE BOLT & SCREW CO	338880	06/02/2017	\$193.99		08/29/2017		Regular-PO	MALLEABLE WIRE ROPE
	1 448806312	PUBLIC WORKS		\$142.50					
	1 448206317	PUBLIC WORKS		\$51.49					
	PJ 1135 SPRAY PAINT CANS, BLACK			\$231.49					
	001	QUOTE--R00799 BLACK (15 OZ) 21		24.000	Received	\$180.00			
	002	50RCWRG 1/2 MALLEABLE WIRE ROP		1.000	Received	\$42.50			
	003	43NLOCZ 7/16 LOCKWASHER ZINC (		1.000	Received	\$8.99			
72135	RESULTS PHYSIOTHERAPY	3727717CLAIM	07/25/2017	\$192.78		08/29/2017		R&R-Invoice	KENNETH P LAURY
	1 407926481	GENERAL GOVERNMENT		\$192.78					
72135	RESULTS PHYSIOTHERAPY	3734658CLAIM	07/27/2017	\$192.78		08/29/2017		R&R-Invoice	KENNETH P LAURY
	1 407926481	GENERAL GOVERNMENT		\$192.78					
72678	SINGLETARY NIKI MPT	061417	06/14/2017	\$192.78		08/29/2017		R&R-Invoice	ALFRED GRIFFIN
	1 407926212	GENERAL GOVERNMENT		\$192.78					
69285	JOHN W HAWKINS/DBA GLASS PLUS	15979	07/25/2017	\$189.00		08/29/2017		Limited-PO	GLAZING
	5 501406317	PARKS & RECREATION		\$189.00					
	LJ 2170 Kurts Gym			\$189.00					
	001	Cut 2 lites 1/5 wireglass 32 x		1.000	Invoiced	\$189.00			
43122	WASTE MANAGEMENT OF MS INC	0003294-0148-3	08/01/2017	\$183.00		08/29/2017		R&R-Invoice	003294-0148-3
	9 455106426	PUBLIC WORKS		\$183.00					DISPOSAL CONTRACT
65329	LEWIS BODY SHOP & WRECKER	2017-0628	04/13/2017	\$180.00		08/29/2017		R&R-Invoice	WRECKER SERVICES 13322 13325

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406465	PUBLIC SAFETY - POLICE		\$180.00					13150 9724
60427	MIPCO IMPRESSION PRODUCTS INC	133897	08/07/2017	\$178.27		08/29/2017		R&R-Invoice	COPIER RENTAL
	1 441406514	FIRE DEPARTMENT		\$178.27					
40789	CINTAS CORPORATION	210372564	08/01/2017	\$177.96		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$177.96					
40789	CINTAS CORPORATION	210375645	08/08/2017	\$176.40		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$176.40					
40789	CINTAS CORPORATION	210372559	08/01/2017	\$175.73		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$175.73					
40789	CINTAS CORPORATION	210375640 08082017	08/08/2017	\$175.73		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$175.73					
20377	ENTERGY	16664021%	08/22/2017	\$174.88		08/22/2017	16664021/284275	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$174.88					
	0+16664021	1 442206451	PUBLIC SAFETY - POLICE			08/14/2017	0.1	\$174.88	ELECTRIC LIGHT AND POWER
42896	CUSTOM PRODUCTS CORPORATION	292636	08/03/2017	\$173.34		08/29/2017		Regular-PO	FLOOD GAUGE BK/YE
	1 448506313	PUBLIC WORKS		\$173.34					
	PJ 1342 "FLOOD GAUGE" SIGNS			\$173.34					
	001	12X72 FLOOD GAUGE BK/YE HIP/AL		6.000	Received	\$173.34			
53714	JOHNSTONE SUPPLY OF JACKSON	71S3766440.001	08/11/2017	\$171.93		08/29/2017		Limited-PO	LEAK DETECTOR FLASHLIGHT
	1 453006317	PUBLIC WORKS		\$171.93					
	LJ 2307 Shop			\$171.93					
	001	H27-611 Opx-400 CS Leak Detect		1.000	Invoiced	\$97.24			
	002	B86-936 4050-11 Sealant Refrig		1.000	Invoiced	\$74.69			
20377	ENTERGY	15681497%	08/22/2017	\$169.98		08/22/2017	15681497/166917	UTILITY-PAYM	
	9 506106451	PUBLIC WORKS		\$169.98					
	0+15681497	9 506106451	PUBLIC WORKS			08/14/2017	0.1	\$169.98	ELECTRIC LIGHT AND POWER
72678	SINGLETARY NIKI MPT	062617	06/26/2017	\$166.86		08/29/2017		R&R-Invoice	ALFRED GRIFFIN
	1 407926212	GENERAL GOVERNMENT		\$166.86					
72678	SINGLETARY NIKI MPT	062817	06/28/2017	\$166.86		08/29/2017		R&R-Invoice	ALFRED GRIFFIN
	1 407926212	GENERAL GOVERNMENT		\$166.86					
72678	SINGLETARY NIKI MPT	063017	06/30/2017	\$166.86		08/29/2017		R&R-Invoice	ALFRED GRIFFIN
	1 407926212	GENERAL GOVERNMENT		\$166.86					
72678	SINGLETARY NIKI MPT	070317	07/03/2017	\$166.86		08/29/2017		R&R-Invoice	ALFRED GRIFFIN
	1 407926212	GENERAL GOVERNMENT		\$166.86					
72678	SINGLETARY NIKI MPT	070517	07/05/2017	\$166.86		08/29/2017		R&R-Invoice	ALFRED GRIFFIN
	1 407926212	GENERAL GOVERNMENT		\$166.86					
72678	SINGLETARY NIKI MPT	070717	07/07/2017	\$166.86		08/29/2017		R&R-Invoice	ALFRED GRIFFIN
	1 407926212	GENERAL GOVERNMENT		\$166.86					
61831	NAPA AUTO PARTS	JAC00037020221	07/19/2017	\$165.77		08/19/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 448306316	PUBLIC WORKS		\$7.50					
	1 448306316	PUBLIC WORKS		\$4.54					
	1 448306316	PUBLIC WORKS		\$153.73					

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
70423	RUSSELL SHERRI L	08112017	08/11/2017	\$163.32		08/29/2017		R&R-Invoice	DEATH BENEFITS(13J-52-WC)001
	1 407926766	GENERAL GOVERNMENT		\$163.32					
20377	ENTERGY	17947599%%	08/22/2017	\$161.46		08/22/2017	17947599/149929	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$161.46					
	0+17947599	5 504106451	PARKS & RECREATION			08/14/2017	0.1	\$161.46	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	133900	08/07/2017	\$161.12		08/29/2017		R&R-Invoice	COPIER RENTAL
	1 451106514	PUBLIC WORKS		\$161.12					
50304	DEEP SOUTH SPRING & BLADE INC	43420	08/01/2017	\$160.00		08/29/2017		Limited-PO	SPRING PINS
	1 441206316	FIRE DEPARTMENT		\$160.00					
	LJ 1896 TK743	SPRING PARTS		\$160.00					
	001	TK743 SPRING PARTS		1.000	Received	\$160.00			
60427	MIPCO IMPRESSION PRODUCTS INC	134243	08/14/2017	\$159.57		08/29/2017		R&R-Invoice	CONTRACT LEASE CHAGE
	1 411306514	ADMINISTRATION		\$79.78					
	1 444606514	PLANNING & DEVELOPMENT		\$79.79					
20377	ENTERGY	17401779%%	08/22/2017	\$158.83		08/22/2017	17401779/228300	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$158.83					
	0+17401779	1 454006451	PLANNING & DEVELOPMENT			08/14/2017	0.1	\$158.83	ELECTRIC LIGHT AND POWER
70995	TAYLOR VODIE	08162017	08/16/2017	\$157.68		08/29/2017		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMEN
	81 598106472	HUMAN & CULTURAL SERVICES		\$157.68					
15280	SHERWIN WILLIAMS #7308	1549-0	07/31/2017	\$154.62		08/29/2017		Limited-PO	DRYERASE CLEAR KIT
	1 453006461	PUBLIC WORKS		\$154.62					CR200 RACHET GUN1/10
	LJ 2175 City Hall			\$154.62					
	001	6504-40100 Qt Kit KB65C2000 Dr		1.000	Invoiced	\$147.49			
	002	155-1969 CR200 Each CR200 Rach		1.000	Invoiced	\$7.13			
67938	INTEGRATED PEST SERVICES	407708	07/07/2017	\$155.00		08/29/2017		Limited-PO	LANDFILL
	9 506106299	PUBLIC WORKS		\$155.00					
	LJ 2120 Landfill			\$155.00					
	001	Pest Control		1.000	Invoiced	\$155.00			
42781	DIGITEC CORPORATION	INV101175	08/14/2017	\$153.90		08/29/2017		R&R-Invoice	COPIER RENTAL
	5 504106514	PARKS & RECREATION		\$153.90					
46958	WAYPOINT ANALYTICAL	1035170	08/02/2017	\$154.00		08/29/2017		R&R-Invoice	LAB SAMPLE
	31 521356419	PUBLIC WORKS		\$154.00					
46958	WAYPOINT ANALYTICAL	1035265	08/09/2017	\$154.00		08/29/2017		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$154.00					
46958	WAYPOINT ANALYTICAL	1035355	08/14/2017	\$154.00		08/29/2017		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$154.00					
69668	SIMS CHROPRACTIC CLINIC	SCC21312 06142017	06/14/2017	\$153.00		08/29/2017		R&R-Invoice	ADAMS ANGELA D(17J-51-WC)00
	1 407926481	GENERAL GOVERNMENT		\$153.00					
01340	STMS ENTERPRISES	007712	07/28/2017	\$151.72		08/29/2017		Limited-PO	EF2-2025
	5 501266317	PARKS & RECREATION		\$151.72					
	LJ 2165 Medgar Evers Gym			\$151.72					
	001	EF2-2025		12.000	Invoiced	\$42.36			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	EF2-1625		12.000	Invoiced	\$37.20			
	003	BX51		4.000	Invoiced	\$72.16			
68267	UNIVERSITY PHYSICIANS	169864560	03/14/2017	\$151.86		08/29/2017		R&R-Invoice	WILLIAMS DONALD(17J-34-WC)00
	1 407926481	GENERAL GOVERNMENT		\$151.86					
68267	UNIVERSITY PHYSICIANS	170054380	06/30/2017	\$151.86		08/29/2017		R&R-Invoice	PATRICK CHARLET S(17J-83WC)00
	1 407926481	GENERAL GOVERNMENT		\$151.86					
06371	PETTY CASH-FINANCE/TRAVEL	13528	08/14/2017	\$150.00		08/29/2017		R&R-Invoice	REGISTRATION-DE'KEITHER STAMPS
	1 416006443	GENERAL GOVERNMENT		\$150.00					NLC CONFERENCE
15170	SHACK'S WELDING SERVICE	15598	07/11/2017	\$150.00		08/29/2017		Limited-PO	REPAIR HINGE ON SUCTION HOSE
	31 522206316	PUBLIC WORKS		\$150.00					MOUNT ON TK-718
	LJ 2027 REPAIR HING ON TK 718			\$150.00					
	001	INVOICE NO 15598 REPAIR OF TK		1.000	Received	\$150.00			
20377	ENTERGY	19835735%%	08/22/2017	\$149.33		08/22/2017	19835735/217042	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$149.33					
	0+19835735 5 504106451	PARKS & RECREATION				08/14/2017	0.1	\$149.33	ELECTRIC LIGHT AND POWER
39570	CARR PLUMBING SUPPLY INC	S1621039	07/31/2017	\$150.00		08/29/2017		Limited-PO	GAS VALVE
	31 521356314	PUBLIC WORKS		\$150.00					
	LJ 2174 O. B. Curtis			\$150.00					
	001	Bradford White 239-47463-02 Ic		1.000	Invoiced	\$150.00			
46223	STREET ENTERPRISES	058282	06/09/2017	\$150.00		08/29/2017		R&R-Invoice	058282 WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$150.00					
53714	JOHNSTONE SUPPLY OF JACKSON	71S3766446.001	08/11/2017	\$149.38		08/29/2017		Limited-PO	SEALANT REFRIGERATOR
	1 441706461	FIRE DEPARTMENT		\$149.38					
	LJ 2306 Fire Station 11			\$149.38					
	001	B86-936 4050-11 Sealant Refrig		2.000	Invoiced	\$149.38			
68110	GLOBAL GLASS LLC	23421	04/10/2017	\$150.00		08/29/2017		Limited-PO	WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$150.00					
	LJ 1058 WINDSHIELD REPAIR SUV	46 & PC 1833		\$385.00					
	001	INVOICE 23421 SUV 46		1.000	Received	\$150.00			
	002	INVOICE 23420 PC 1833 WINDSH		1.000	Received	\$235.00			
B2426	ABUNDANT GRACE MB CHURCH	080917	08/09/2017	\$150.00		08/29/2017		R&R-Invoice	DAMAGE DEPOSIT REFUND
	5 2323	Liabilities		\$150.00					
39821	FOXWORTH CHIRO CLINIC	82991/072117	07/21/2017	\$148.30		08/29/2017		R&R-Invoice	LINDA LINDSEY
	1 407926481	GENERAL GOVERNMENT		\$148.30					
42896	CUSTOM PRODUCTS CORPORATION	292635	08/03/2017	\$148.34		08/29/2017		Regular-PO	POST ROUND STEEL
	1 448506313	PUBLIC WORKS		\$58.18					
	1 448306313	PUBLIC WORKS		\$90.16					
	PJ 1341 "DUCK CROSSING" SIGNS AND "POST"			\$148.34					
	001	30X30 DUCK CROSSING (SYM) BK/Y		2.000	Received	\$58.18			
	002	POST ROUND STEEL 3" OD 14' (16		1.000	Received	\$90.16			
53714	JOHNSTONE SUPPLY OF JACKSON	71S3757550.001	08/03/2017	\$147.19		08/29/2017		Limited-PO	NITROGEN-40 TANK NITROGEN
	1 453006317	PUBLIC WORKS		\$147.19					

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LJ 2230 PT-746			\$147.19					
	001	H93-045 Nitrogen-40 Tank Nitro		1.000	Invoiced	\$11.00			
	002	H93-045E Empty 40 Nitrogen Tan		1.000	Invoiced	\$121.96			
	003	H27-092 759563 Mirror Round 2-		1.000	Invoiced	\$14.23			
20377	ENERGY	92216001%%	08/22/2017	\$146.37		08/22/2017	92368539	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$146.37					
	0+92216001	1 454006451	PLANNING & DEVELOPMENT			08/14/2017	0.1	\$146.37	ELECTRIC LIGHT AND POWER
31658	MS MOC PROPERTIES LLC	31047 06282017	06/28/2017	\$145.23		08/29/2017		R&R-Invoice	SKINNER WILLIAM L(92J-7562-WC)
	1 407926481	GENERAL GOVERNMENT		\$145.23					00
40789	CINTAS CORPORATION	210378617	08/15/2017	\$144.25		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$144.25					
68110	GLOBAL GLASS LLC	23425	04/11/2017	\$145.00		08/29/2017		Limited-PO	WINDSHIELD
	1 406106316	ADMINISTRATION		\$145.00					
	LJ 1386 WINDSHIELD REPLACEMENT	PC 1522		\$145.00					
	001	INVOICE 23425 PC 1522		1.000	Received	\$145.00			
68267	UNIVERSITY PHYSICIANS	170334870	07/17/2017	\$144.85		08/29/2017		R&R-Invoice	PATRICK CHARLET S(17J-83WC)0
	1 407926481	GENERAL GOVERNMENT		\$144.85					
69285	JOHN W HAWKINS/DBA GLASS PLUS	16054	08/14/2017	\$145.00		08/29/2017		Limited-PO	GLAZING
	1 453006461	PUBLIC WORKS		\$145.00					
	LJ 2315 Hood Bldg			\$145.00					
	001	Labor to remove and reinstall		1.000	Invoiced	\$145.00			
40789	CINTAS CORPORATION	210372575	08/01/2017	\$143.92		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$143.92					
40789	CINTAS CORPORATION	210375656	08/08/2017	\$143.92		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$143.92					
40789	CINTAS CORPORATION	210378749	08/15/2017	\$143.92		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$143.92					
61315	PARADISE POOLS & SPAS	3375	06/21/2017	\$144.00		08/29/2017		Limited-PO	SERV CALL FILTER INSPECTION
	1 453006461	PUBLIC WORKS		\$144.00					LABOR
	LJ 2181 Thalia Mara			\$144.00					
	001	Ser. Call Joey Henderson		1.000	Invoiced	\$89.00			
	002	Filter Inspection/Labor Joey H		1.000	Invoiced	\$55.00			
31330	AIRGAS USA LLC	9945903427	06/30/2017	\$142.10		08/29/2017		R&R-Invoice	CYLINDER RENTAL
	5 504106514	PARKS & RECREATION		\$142.10					
40789	CINTAS CORPORATION	210378743	08/15/2017	\$141.78		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	5 504526516	PARKS & RECREATION		\$141.78					
40789	CINTAS CORPORATION	210369595	07/25/2017	\$139.22		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	5 504526516	PARKS & RECREATION		\$139.22					
72135	RESULTS PHYSIOTHERAPY	3735280CLAIM	07/27/2017	\$139.86		08/29/2017		R&R-Invoice	MAURIO HICKS
	1 407926481	GENERAL GOVERNMENT		\$139.86					
72680	MEA PRIMARY CARE PLUS RIDGELAN	850466	07/13/2017	\$139.08		08/29/2017		R&R-Invoice	MARQUETT LEKEITH ALLEN JR
	1 407926481	GENERAL GOVERNMENT		\$139.08					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
07180	W W GRAINGER INC	9502311583	07/18/2017	\$138.03		08/29/2017		Regular-PO	COUPLING MALLEABLE IRON
	31 521356317	PUBLIC WORKS		\$138.03					
	PJ 975 MAINTENANCE SUPPLIES			\$138.03					
	001	QUOTE--COUPLING 1/2 MAILLEABLE		1.000	Received	\$4.13			
	002	COUPLING 3/4 MALLEABLE IRON #5		1.000	Received	\$4.80			
	003	COUPLING 1 IN MALLEABLE IRON #		1.000	Received	\$7.75			
	004	COUPLING 1-1/4 IN MALLEABLE IR		1.000	Received	\$10.22			
	005	COUPLING 1-1/2IN MALLEABLE IRO		1.000	Received	\$11.61			
	006	MALE COUPLING 1/2 X 1/2IN PVC		10.000	Received	\$13.90			
	007	MALE COUPLING 3/4 X 3/4IN PVC		10.000	Received	\$16.50			
	008	MALE COUPLING 1 X 2 BARBED X M		10.000	Received	\$15.80			
	009	MALE COUPLING 1-1/4 X 1-1/4IN		10.000	Received	\$22.90			
	010	MALE ADAPTER INSERT X MNPT 1-1		10.000	Received	\$14.70			
	011	MALE ADAPTER INSERT X MNPT 2IN		6.000	Received	\$15.72			
59487	RIVER OAKS MANAGEMENT CO INC	1637859V4695	07/11/2017	\$138.17		08/29/2017		R&R-Invoice	SMITH MIRON B(17J-33-WC)00
	1 407926481	GENERAL GOVERNMENT		\$138.17					
70072	OFFICE DEPOT #414	944630956001	07/20/2017	\$138.05		08/29/2017		Regular-PO	BOOK ROLLCALL
	31 521406213	PUBLIC WORKS		\$138.05					INK HP 61 BLACK
	PJ 1242 Roll Books for Supervisor			\$138.05					
	001	Rediform Stitch Binding Roll B		10.000	Received	\$66.90			
	002	Toner, Copier		5.000	Received	\$71.15			
72680	MEA PRIMARY CARE PLUS RIDGELAN	854084	07/20/2017	\$138.17		08/29/2017		R&R-Invoice	MARQUETT LEKEITH ALLEN JR
	1 407926481	GENERAL GOVERNMENT		\$138.17					
72680	MEA PRIMARY CARE PLUS RIDGELAN	854901	07/21/2017	\$138.17		08/29/2017		R&R-Invoice	LEANDER CROWLEY 07/21/17
	1 407926481	GENERAL GOVERNMENT		\$138.17					
40789	CINTAS CORPORATION	210375631	08/08/2017	\$136.36		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$136.36					
40789	CINTAS CORPORATION	210375650	08/08/2017	\$136.07		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	5 504526516	PARKS & RECREATION		\$136.07					
17279	TURNER AWARDS INC	06272017	06/27/2017	\$135.35		08/29/2017		R&R-Invoice	2 PLAQUES ENGRAVING
	1 416006299	GENERAL GOVERNMENT		\$135.35					
20225	ATMOS ENERGY	1276382260	08/29/2017	\$135.55		08/29/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$135.55					
	0+3012763822 1 441706453	FIRE DEPARTMENT				08/23/2017	0.1	\$135.55	GAS
66880	CAPITOL BODY SHOP INC	PC1594	06/20/2017	\$135.60		08/29/2017		Limited-PO	FRONT DOOR
	1 442406316	PUBLIC SAFETY - POLICE		\$135.60					
	LJ 1764 PC 1594 Mirror assembly			\$135.60					
	001	Mirror assembly		1.000	Received	\$135.60			
15604	INTERNATIONAL CODE COUNCIL INC	3171985	08/17/2017	\$135.00		08/29/2017		R&R-Invoice	MEMBERSHIP DUE
	1 444106443	PLANNING & DEVELOPMENT		\$135.00					KENNETH TAYLOR
60933	LOPER D JIMMY	16679/16718	07/26/2017	\$135.00		08/29/2017		R&R-Invoice	WRECKER SERVICES 16723
	1 442406465	PUBLIC SAFETY - POLICE		\$135.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
60933	LOPER D JIMMY	16732/16775	07/11/2017	\$135.00		08/29/2017		R&R-Invoice	WRECKER SERVICES 16780
	1 442406465	PUBLIC SAFETY - POLICE		\$135.00					
60933	LOPER D JIMMY	16797 16819 16839	07/26/2017	\$135.00		08/29/2017		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$135.00					
65329	LEWIS BODY SHOP & WRECKER	10545 10548 13616	04/13/2017	\$135.00		08/29/2017		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$135.00					
65329	LEWIS BODY SHOP & WRECKER	2017-0713	04/13/2017	\$135.00		08/29/2017		R&R-Invoice	WRECKER SERVICES 9729 13606
	1 442206465	PUBLIC SAFETY - POLICE		\$135.00					
20225	ATMOS ENERGY	1279916061	08/29/2017	\$132.65		08/29/2017	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$132.65					
	0+3012799160	5 501256453	PARKS & RECREATION			08/23/2017	0.1	\$132.65	GAS
40789	CINTAS CORPORATION	210372558	08/01/2017	\$132.08		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$132.08					
40789	CINTAS CORPORATION	210372563	08/01/2017	\$133.00		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$133.00					
40789	CINTAS CORPORATION	210375519	08/08/2017	\$132.83		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$132.83					
40789	CINTAS CORPORATION	210375639	08/08/2017	\$132.08		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$132.08					
32031	RICOH USA INC	99073900	07/07/2017	\$130.30		08/29/2017		R&R-Invoice	COPIER RENTAL
	1 456106240	PUBLIC WORKS		\$130.30					99073900
20377	ENTERGY	54771464%%	08/22/2017	\$129.15		08/22/2017	547969	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$129.15					
	0+54771464	1 454006451	PLANNING & DEVELOPMENT			08/14/2017	0.1	\$129.15	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210379972	08/17/2017	\$129.02		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$129.02					
53714	JOHNSTONE SUPPLY OF JACKSON	71S3760356.001	08/07/2017	\$127.13		08/29/2017		Limited-PO	FAN MOTOR
	1 441706461	FIRE DEPARTMENT		\$127.13					
	LJ 2254 Fire Station 11			\$127.13					
	001	S89-586 0131M00429S Fan Motor		1.000	Invoiced	\$88.56			
	002	W89-001 60556201 3W18"CCW 27D		1.000	Invoiced	\$31.68			
	003	W69-123 60765804 1/2" Hub		1.000	Invoiced	\$6.89			
71092	MS STATE TAX COMMISSION	080217	08/02/2017	\$127.50		08/29/2017		R&R-Invoice	RENEWAL TAGS
	1 442406423	PUBLIC SAFETY - POLICE		\$127.50					
20377	ENTERGY	16745614%%	08/22/2017	\$126.10		08/22/2017	16745614/286164	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$126.10					
	0+16745614	1 454006451	PLANNING & DEVELOPMENT			08/14/2017	0.1	\$126.10	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210378725	08/15/2017	\$126.46		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$126.46					
69374	WASHINGTON-AGEE MIHIA	08112017	08/11/2017	\$125.36		08/29/2017		R&R-Invoice	DEATH BENEFITS(10J-106-WC)001
	1 407926766	GENERAL GOVERNMENT		\$125.36					
69380	OWENS MELISSA	08112017	08/11/2017	\$125.36		08/29/2017		R&R-Invoice	DEATH BENEFITS(10J-106-WC)001

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 407926766	GENERAL GOVERNMENT		\$125.36					
69381	THOMAS COURTNEY N	08112017	08/11/2017	\$125.36		08/29/2017		R&R-Invoice	DEATH BENEFITS(10J-106-WC)001
	1 407926766	GENERAL GOVERNMENT		\$125.36					
20377	ENTERGY	55985543%%	08/22/2017	\$124.43		08/22/2017	56940968	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$124.43					
	0+55985543	1 453006451 PUBLIC WORKS				08/14/2017	0.1	\$124.43	ELECTRIC LIGHT AND POWER
68110	GLOBAL GLASS LLC	23546	05/11/2017	\$125.00		08/29/2017		Limited-PO	WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$125.00					
	LJ 1585 PC 1556	WINDSHIELD REPLACEMENT		\$125.00					
	001	PC 1556 WINDSHIELD REPLACEMENT		1.000	Received	\$125.00			
20377	ENTERGY	18279331%%	08/22/2017	\$120.00		08/22/2017	18279331/329327	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$120.00					
	0+18279331	5 504106451 PARKS & RECREATION				08/14/2017	0.1	\$120.00	ELECTRIC LIGHT AND POWER
60856	CITIBANK N A	2972570	06/30/2017	\$119.91		08/29/2017		Limited-PO	WHEEL
	1 453006317	PUBLIC WORKS		\$119.91					
	LJ 1964 Shop			\$119.91					
	001	75 Qt Wheeled Cooler		3.000	Invoiced	\$119.91			
B2447	HOLDEN VERONICA	11428	08/14/2017	\$120.00		08/29/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$120.00					
20377	ENTERGY	92215912%%	08/22/2017	\$118.02		08/22/2017	92216001	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$118.02					
	0+92215912	1 454006451 PLANNING & DEVELOPMENT				08/14/2017	0.1	\$118.02	ELECTRIC LIGHT AND POWER
46370	WATSON QUALITY FORD	FOCS74495	05/18/2017	\$117.13		08/29/2017		Limited-PO	REPROGRAM PATS SYSTEM PER
	31 522156316	PUBLIC WORKS		\$73.78					PARTS LABOR
	1 451256316	PUBLIC WORKS		\$43.35					REQUEST CHANGE OIL AND FILTE
	LJ 2390	Paying invoices that had a credit		\$117.13					
	001	FOCS74495 PT 664 PER INVOICE		1.000	Received	\$120.00			
	002	FOCS69518 PT 757		1.000	Received	\$43.35			
	003	CM80001 CREDIT INVOICE FROM PJ		1.000	Received	\$46.22-			
53714	JOHNSTONE SUPPLY OF JACKSON	71S3733653.001	07/13/2017	\$116.26		08/29/2017		Limited-PO	FAN MOTOR
	1 453006461	PUBLIC WORKS		\$116.26					
	LJ 2049 Eoc			\$116.26					
	001	S89-588 B13400251S Fan Motor 1		1.000	Invoiced	\$116.26			
71275	MITCHELL INTERNATIONAL INC	5312379	07/03/2017	\$116.73		08/29/2017		R&R-Invoice	PATRICK CHARLET S(17J-83WC)00
	1 407926212	GENERAL GOVERNMENT		\$116.73					
20377	ENTERGY	19581602%%	08/22/2017	\$115.82		08/22/2017	19581602/182213	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$115.82					
	0+19581602	1 454006451 PLANNING & DEVELOPMENT				08/14/2017	0.1	\$115.82	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210378750	08/15/2017	\$115.42		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$115.42					
20377	ENTERGY	16108474%%	08/22/2017	\$114.62		08/22/2017	16108474/641624	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$114.62					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+16108474	1 454006451	PLANNING & DEVELOPMENT			08/14/2017	0.1	\$114.62	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210369589	07/25/2017	\$114.61		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$114.61					
40789	CINTAS CORPORATION	210375644	08/08/2017	\$114.61		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$114.61					
53714	JOHNSTONE SUPPLY OF JACKSON	71S3763322.001	08/09/2017	\$114.99		08/29/2017		Limited-PO	CONTROL TRANSFORMER
	1 453006317	PUBLIC WORKS		\$114.99					
	LJ 2276 Shop			\$114.99					
	001	L45-038 C240A Contactor 2P 40A		4.000	Invoiced	\$22.84			
	002	G22-336 PF42440 Control Transf		3.000	Invoiced	\$18.21			
	003	G32-189 ATC-3 Fuse Amp		10.000	Invoiced	\$7.20			
	004	G31-323 AGC-3 Fuse Glass 3 Amp		1.000	Invoiced	\$3.16			
	005	G31-294 HMJ Holder In Line Fus		1.000	Invoiced	\$6.40			
	006	H24-719 S86M Nut Driver 1/4 In		1.000	Invoiced	\$14.23			
	007	H24-082 R212CV Plier Tongue/Gr		1.000	Invoiced	\$16.13			
	008	B13-512 A31851 Swivel Nut Tee		1.000	Invoiced	\$23.38			
	009	B14-820 CD1454 Brass Connector		1.000	Invoiced	\$3.44			
69106	INTERGRATED PEST SERVICES	63059/63065	07/27/2017	\$115.00		08/29/2017		R&R-Invoice	PEST CONTROL SERVICE
	1 442236419	PUBLIC SAFETY - POLICE		\$115.00					
19472	ERGON ASPHALT & EMULSIONS INC	9401650107	06/13/2017	\$112.50		08/29/2017		R&R-Invoice	DEMURRAGE/TIME LAPSED
	1 451246320	PUBLIC WORKS		\$112.50					9401650107
31658	MS MOC PROPERTIES LLC	1141587 06262017	06/26/2017	\$112.46		08/29/2017		R&R-Invoice	SIMMONS DEXTER(14J-172WC)00
	1 407926481	GENERAL GOVERNMENT		\$112.46					
60293	POLK'S DISCOUNT DRUGS # 6	07222017	07/22/2017	\$112.79		08/29/2017		R&R-Invoice	KING DAVID(10J-181-WC)00
	1 407926212	GENERAL GOVERNMENT		\$112.79					
40789	CINTAS CORPORATION	210376896	08/10/2017	\$111.91		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$111.91					
69625	ELKINS WHOLESALE INC	318381	07/06/2017	\$111.80		08/29/2017		Limited-PO	TOWEL
	1 456106299	PUBLIC WORKS		\$111.80					
	LJ 1978 Garage			\$111.80					
	001	Towel: Centerpull White 2 ply		5.000	Invoiced	\$111.80			
20377	ENTERGY	%112369830	08/22/2017	\$110.98		08/22/2017	1000415	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$110.98					
	0+112369830	5 504106451	PARKS & RECREATION			08/14/2017	0.1	\$110.98	ELECTRIC LIGHT AND POWER
53714	JOHNSTONE SUPPLY OF JACKSON	71S3747581.001	07/25/2017	\$110.52		08/29/2017		Limited-PO	CAPACITOR
	5 504306317	PARKS & RECREATION		\$110.52					
	LJ 2149 Grove Park Golf Course			\$110.52					
	001	G35-957 C405L Capacitor 5 MFD		4.000	Invoiced	\$18.16			
	002	G35-959 C407L Capacitor 7.5 MF		4.000	Invoiced	\$20.52			
	003	G35-960 C410L Capacitor 10 MFD		4.000	Invoiced	\$21.32			
	004	G35-961 C412L Capacitor 12.5 M		4.000	Invoiced	\$24.48			
	005	G35-962 C415L Capacitor 15 MFD		4.000	Invoiced	\$26.04			

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
09200	JACKSON PAPER CO	1009553	06/23/2017	\$110.00		08/29/2017		Regular-PO	WHITE COPY GP SPECTRUM
	1 453006218	PUBLIC WORKS		\$84.90					
	1 457006218	PUBLIC WORKS		\$25.10					
	PJ 1198 Building Maintenance			\$110.00					
	001	SC--8 1/2 x 11 (3) 25.10 per		3.000	Received	\$75.30			
	002	8 1/5 x 14 (1) 34.70 per c		1.000	Received	\$34.70			
20377	ENTERGY	%116434689	08/22/2017	\$109.71		08/22/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$109.71					
	0+116434689 31 520106451	PUBLIC WORKS				08/14/2017	0.1	\$109.71	ELECTRIC LIGHT AND POWER
60856	CITIBANK N A	5973032	07/17/2017	\$109.57		08/29/2017		Limited-PO	BLADES
	1 442436317	PUBLIC SAFETY - POLICE		\$109.57					
	LJ 2064 Pct 3			\$109.57					
	001	2' x 4' # 2310 Radar Sq Edge C		3.000	Invoiced	\$105.63			
	002	10 Pk HD Utility Blades		2.000	Invoiced	\$3.94			
69786	UNIVERSITY SPORTS MEDICINE	74205P3879	07/13/2017	\$109.03		08/29/2017		R&R-Invoice	FRENCH SHIRLEY E(93J-7856-WC)
	1 407926481	GENERAL GOVERNMENT		\$109.03					001
71627	THE TROPHY SHOPPE LLC	37256	07/13/2017	\$109.80		08/29/2017		R&R-Invoice	PLAQUE
	1 442206299	PUBLIC SAFETY - POLICE		\$109.80					
20377	ENTERGY	19738418%%	08/22/2017	\$108.73		08/22/2017	19738418/773012	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$108.73					
	0+19738418 31 521356451	PUBLIC WORKS				08/14/2017	0.1	\$108.73	ELECTRIC LIGHT AND POWER
53714	JOHNSTONE SUPPLY OF JACKSON	71S3731502.001	07/12/2017	\$108.47		08/29/2017		Limited-PO	CONTROL TRANSFORMER
	1 453006317	PUBLIC WORKS		\$108.47					
	LJ 2020 PT-746			\$108.47					
	001	R56-199 95150 Sil-Fos Alloy 15		1.000	Invoiced	\$71.26			
	002	L37-310 PF52475 Control Transf		1.000	Invoiced	\$20.71			
	003	B10-736 CD3604 Access Valve 1/		6.000	Invoiced	\$16.50			
68976	STONERIVER	44522105	07/12/2017	\$108.84		08/29/2017		R&R-Invoice	BELL JACOB(96J-9116WC)00
	1 407926212	GENERAL GOVERNMENT		\$108.84					
20377	ENTERGY	15833700%%	08/22/2017	\$107.07		08/22/2017	15833700/4886	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$107.07					
	0+15833700 5 504106451	PARKS & RECREATION				08/14/2017	0.1	\$107.07	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S010335351.001	08/11/2017	\$107.49		08/29/2017		Limited-PO	SYLV ECO LAMP FLUOR LAMP
	1 407006315	GENERAL GOVERNMENT		\$107.49					VIVID VLUE FLUORESCENT LAMP
									SYLV ECO INCH MOL T8 OCTRON
									COMBINES VIVID
	LJ 2291 Legal			\$107.49					
	001	Sylv 20885 CF32DT/E/In/835/Eco		12.000	Invoiced	\$56.46			
	002	Sylv 22438 FO32/V41/Eco Inch M		30.000	Invoiced	\$51.03			
40789	CINTAS CORPORATION	210372576	08/01/2017	\$106.59		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$106.59					
04800	CUMMINS MID SOUTH INC	003-86995	06/29/2017	\$105.98		08/29/2017		Limited-PO	SENSOR PRESSURE

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 441206316	FIRE DEPARTMENT		\$105.98					
	LJ 1969 TK 743 - Temp pressure sensor			\$105.98					
	001	Temp pressure sensor		1.000	Received	\$105.98			
20377	ENTERGY	93376663%%	08/22/2017	\$105.25		08/22/2017	936396	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$105.25					
	0+93376663 5 504106451	PARKS & RECREATION				08/14/2017	0.1	\$105.25	ELECTRIC LIGHT AND POWER
71236	MADISON HEALTHPLEX AND SPORTS	01272017	01/27/2017	\$106.00		08/29/2017		R&R-Invoice	PULLUM, JERMAINE
	1 407926481	GENERAL GOVERNMENT		\$106.00					
20377	ENTERGY	15681984%%	08/22/2017	\$104.55		08/22/2017	15681984/110034	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$104.55					
	0+15681984 1 454006451	PLANNING & DEVELOPMENT				08/14/2017	0.1	\$104.55	ELECTRIC LIGHT AND POWER
68965	BURCH LEVARTIS	081517	08/15/2017	\$105.00		08/29/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$105.00					
20377	ENTERGY	92368539%%	08/22/2017	\$103.98		08/22/2017	92513530	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$103.98					
	0+92368539 1 453006451	PUBLIC WORKS				08/14/2017	0.1	\$103.98	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19832336%%	08/22/2017	\$101.35		08/22/2017	19832336/309147	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$101.35					
	0+19832336 1 454006451	PLANNING & DEVELOPMENT				08/14/2017	0.1	\$101.35	ELECTRIC LIGHT AND POWER
15280	SHERWIN WILLIAMS #7308	5537-2	07/26/2017	\$100.69		08/29/2017		Limited-PO	PROBL HS ALK WHITE
	1 453006461	PUBLIC WORKS		\$100.69					METAL TP 9 MARATHON 1/2 CVR RADIUS SND TOOL 4WD POLE W/
	LJ 2151 City Hall			\$100.69					
	001	6501-33382 Gallon B79W8810 Pro		1.000	Invoiced	\$25.97			
	002	985-0504 R360 Each Radius 360		1.000	Invoiced	\$40.79			
	003	173-1892 99752300 Each 4' WD P		1.000	Invoiced	\$5.43			
	004	6504-90394 144602093 9 Inch 9		6.000	Invoiced	\$28.50			
20377	ENTERGY	19834902%%	08/22/2017	\$100.70		08/22/2017	19834902/214124	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$100.70					
	0+19834902 5 504306451	PARKS & RECREATION				08/14/2017	0.1	\$100.70	ELECTRIC LIGHT AND POWER
01340	STMS ENTERPRISES	007892	08/07/2017	\$99.36		08/29/2017		Limited-PO	EF2-1620
	1 453006461	PUBLIC WORKS		\$99.36					
	LJ 2257 City Hall			\$99.36					
	001	EF2-1620		36.000	Invoiced	\$99.36			
53714	JOHNSTONE SUPPLY OF JACKSON	71S3736826.001	07/17/2017	\$99.17		08/29/2017		Limited-PO	WIRE THERMOSTAT
	1 491006317	HUMAN & CULTURAL SERVICES		\$99.17					
	LJ 2061 Art Gallery			\$99.17					
	001	G80-222 55304J407 Wire Thermos		1.000	Invoiced	\$48.03			
	002	G80-220 55302J507 Wire Thermos		1.000	Invoiced	\$46.54			
	003	G22-854 B7S0C Tie Cable Black		1.000	Invoiced	\$4.60			
60856	CITIBANK N A	1972837	07/11/2017	\$99.88		08/29/2017		Limited-PO	HMBR350SE
	1 453006461	PUBLIC WORKS		\$99.88					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LJ 2013 City Hall			\$99.88					
	001	HMBR350SE M C 3.5 Cu Ft Refrig		1.000	Invoiced	\$99.88			
60856	CITIBANK N A	1972867	07/11/2017	\$99.88		08/29/2017		Limited-PO	HMBR350SE
	1 453006461	PUBLIC WORKS		\$99.88					
	LJ 2019 City Hall			\$99.88					
	001	HMBR350SE M C 3.5 Cu Ft Refrig		1.000	Invoiced	\$99.88			
60856	CITIBANK N A	6973279	07/26/2017	\$99.88		08/29/2017		Limited-PO	MICRWAVE
	1 453006240	PUBLIC WORKS		\$99.88					
	LJ 2153 Hood Bldg/4th Floor			\$99.88					
	001	HMM 1611 ST-1.6 Cu Ft SST Micr		1.000	Invoiced	\$99.88			
60856	CITIBANK N A	6973281	07/26/2017	\$99.94		08/29/2017		Limited-PO	TV MINT 26-25
	1 456106299	PUBLIC WORKS		\$99.94					
	LJ 2155 Garage			\$99.94					
	001	CE Fixed Mount Ultra Slim 26"-		2.000	Invoiced	\$99.94			
71003	COMCAST CABLE	080817	08/08/2017	\$99.84		08/29/2017		R&R-Invoice	CABLE & INTERNET SERVICES
	1 434206419	HUMAN & CULTURAL SERVICES		\$99.84					9577369896025
72164	THE SCHOOL OF HUMAN SCIENCES	08212017	08/21/2017	\$100.00		08/29/2017		R&R-Invoice	TRAINING EARLY CHILDHOOD
	81 598106443	HUMAN & CULTURAL SERVICES		\$100.00					
B2427	PERDUE CAFILLIAR	080717	08/07/2017	\$100.00		08/29/2017		R&R-Invoice	PERMIT REFUND
	1 2322	Liabilities		\$100.00					
B2444	MITCHELL GREG	11201	08/16/2017	\$100.00		08/29/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$100.00					
B2445	DAVIS JONI	11437	08/16/2017	\$100.00		08/29/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$100.00					
20225	ATMOS ENERGY	1276168261	08/29/2017	\$98.77		08/29/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$98.77					
	0+3012761682	1 441706453	FIRE DEPARTMENT			08/23/2017	0.1	\$98.77	GAS
20377	ENTERGY	16340390%%	08/22/2017	\$98.75		08/22/2017	16340390/223983	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$98.75					
	0+16340390	1 448206451	PUBLIC WORKS			08/14/2017	0.1	\$98.75	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210375629	08/08/2017	\$98.90		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$98.90					
41630	ALOHA LOCK & KEY SHOP	54857	07/19/2017	\$98.00		08/29/2017		Limited-PO	EXTRA KEYS
	1 457006317	PUBLIC WORKS		\$98.00					
	LJ 2087 Custodial Warehouse			\$98.00					
	001	Entrance 100B: 1 latch 2 5/4,		1.000	Invoiced	\$89.00			
	002	Extra keys		2.000	Invoiced	\$9.00			
20381	MS METHODIST REHAB CENTER	1-0314409-001	01/04/2017	\$93.79		08/29/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926481	GENERAL GOVERNMENT		\$93.79					
54148	CAPITAL ORTHOPAEDIC CLINIC	000100248404	06/27/2017	\$93.79		08/29/2017		R&R-Invoice	CLINCY URISE(12J-245-WC)00
	1 407926481	GENERAL GOVERNMENT		\$93.79					
54148	CAPITAL ORTHOPAEDIC CLINIC	000100251010	07/17/2017	\$93.79		08/29/2017		R&R-Invoice	FALCON BRANDON J(17J-37-WC)00

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 407926481	GENERAL GOVERNMENT		\$93.79					
20225	ATMOS ENERGY	1287886061	08/29/2017	\$91.02		08/29/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$91.02					
	0+3012878860	1 441706453 FIRE DEPARTMENT				08/23/2017	0.1	\$91.02	GAS
20377	ENTERGY	16008930%%	08/22/2017	\$91.18		08/22/2017	16008930/251530	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$91.18					
	0+16008930	1 454006451 PLANNING & DEVELOPMENT				08/14/2017	0.1	\$91.18	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85440386%%	08/22/2017	\$90.80		08/22/2017	85440428	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$90.80					
	0+85440386	1 442446451 PUBLIC SAFETY - POLICE				08/14/2017	0.1	\$90.80	ELECTRIC LIGHT AND POWER
46370	WATSON QUALITY FORD	84399FOW	05/19/2017	\$90.56		08/29/2017		Limited-PO	GROMMET SPRING SCREW
	1 441406316	FIRE DEPARTMENT		\$90.56					SCREW
	LJ 1744 TK708	PARTS TO REPAIR HEADLIGHT		\$90.56					RING-HEADKAM PLATE-ADJUST
	001	TK708 PARTS TO REPAIR HEADL		1.000	Received	\$90.56			
53638	HALL'S TOWING SERVICE INC	404521	06/21/2017	\$90.00		08/29/2017		R&R-Invoice	404521 405472 WRECKER SERVIC
	1 442206465	PUBLIC SAFETY - POLICE		\$90.00					
20225	ATMOS ENERGY	1279787760	08/29/2017	\$88.11		08/29/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$88.11					
	0+3012797877	1 441706453 FIRE DEPARTMENT				08/23/2017	0.1	\$88.11	GAS
61190	SOUTHERN HOSE & INDUSTRIAL INC	098150	08/07/2017	\$88.50		08/29/2017		Limited-PO	TEFLON TAPE LUG GLOBAL SERIE
	1 448306299	PUBLIC WORKS		\$88.50					PORT
	LJ 2248 Traffic			\$88.50					NIPPLE BRASS BALL VALVE FULL
	001	3/4" x 520" Teflon Tape		2.000	Invoiced	\$3.74			
	002	Each Crowsft, 1" Mnpt x 2 Lug		2.000	Invoiced	\$7.90			
	003	Fp-Fp-Fp Tee 1 x 1 x 1		2.000	Invoiced	\$33.16			
	004	Mp-Mp Hex Nipple 1 x 1		2.000	Invoiced	\$10.70			
	005	1 Brass Ball Valve Full Port		2.000	Invoiced	\$33.00			
20377	ENTERGY	19833904%%	08/22/2017	\$87.44		08/22/2017	19833904/309649	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$87.44					
	0+19833904	1 442206451 PUBLIC SAFETY - POLICE				08/14/2017	0.1	\$87.44	ELECTRIC LIGHT AND POWER
50375	REVELL HARDWARE CO INC	214074/1	08/03/2017	\$87.24		08/29/2017		Limited-PO	SPADE DRAIN FBGLASS 29"
	1 453006230	PUBLIC WORKS		\$87.24					FAUCET SEATWRENCH 6-STEP
	LJ 2229 PT-648			\$87.24					SCREWDRIIVER BIT SET 33PC
	001	Spade Drain Fbrglas 29"		1.000	Invoiced	\$26.43			1/4"MAGNETIC NUT SETTER
	002	Screwdriver Bit Set 33 Pc		1.000	Invoiced	\$8.79			
	003	Facuet Seatwrench 6-Step		1.000	Invoiced	\$7.19			
	004	1/4" Magnetic Nut Setter		1.000	Invoiced	\$2.63			
	005	5/16" Magnetic Nut Setter		1.000	Invoiced	\$2.63			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	006	Drill Bit 20 Pc Blk Oxide		1.000	Invoiced	\$19.79			
	007	Torxkey Med 8 In 1 Metric		1.000	Invoiced	\$13.49			
	008	Lantern Floating+6V Battery		1.000	Invoiced	\$6.29			
67540	SMITH JAMES E	081517	08/15/2017	\$87.50		08/29/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$87.50					
71087	JEMERSON STANLEY	081517	08/15/2017	\$87.50		08/29/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$87.50					
50375	REVELL HARDWARE CO INC	214053/1	08/02/2017	\$86.14		08/29/2017		Limited-PO	BUTANE UTILITY LIGHTER
	1 453006230	PUBLIC WORKS		\$86.14					GORILLAR TAPE 460 CHANNELOCK 440 CHANNELOCK 12" PUMP PLIER 16" PUMP PLIER KING SZ MARKER
	LJ 2218 PT-648			\$86.14					
	001	Butane Utility Lighter		1.000	Invoiced	\$4.99			
	002	440 Channelock 12" Pump Plier		1.000	Invoiced	\$17.99			
	003	Gorilla Tape Black 35 YD		1.000	Invoiced	\$9.99			
	004	460 Channelock 16" Pump Plier		1.000	Invoiced	\$28.99			
	005	1500C King Sz Marker Blk		1.000	Invoiced	\$1.89			
	006	Chisel Cold 6-3/4" x 5/8		1.000	Invoiced	\$6.29			
	007	Torxkey Med 8 In 1 Metric		1.000	Invoiced	\$13.49			
	008	Ace Offset Screwdriver		1.000	Invoiced	\$2.51			
61190	SOUTHERN HOSE & INDUSTRIAL INC	098336	08/10/2017	\$86.75		08/29/2017		Limited-PO	PIRAHNA 2500 MENDER 1 ASSEMBL
	31 522206316	PUBLIC WORKS		\$86.75					DISCHARGE WORM GEAR CLAMP 6" BLUE PVC
	LJ 2368 VARIOUS HOSE REPAIR			\$86.75					
	001	INVOICE 97755 TK 774 WORM GE		1.000	Received	\$50.75			
	002	INVOICE 98336 TK 774 PIRAHN		1.000	Received	\$36.00			
69668	SIMS CHROPRACTIC CLINIC	SCC21312 07192017	07/19/2017	\$87.00		08/29/2017		R&R-Invoice	ADAMS ANGELA D(17J-51-WC)00
	1 407926481	GENERAL GOVERNMENT		\$87.00					
69668	SIMS CHROPRACTIC CLINIC	SCC21312 07272017	07/27/2017	\$87.00		08/29/2017		R&R-Invoice	ADAMS ANGELA D(17J-51-WC)00
	1 407926481	GENERAL GOVERNMENT		\$87.00					
40789	CINTAS CORPORATION	210363670	07/11/2017	\$85.07		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$85.07					
40789	CINTAS CORPORATION	210366633	07/18/2017	\$85.07		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$85.07					
40789	CINTAS CORPORATION	210369591	07/25/2017	\$85.07		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$85.07					
40789	CINTAS CORPORATION	210372565	07/25/2017	\$85.07		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$85.07					
40789	CINTAS CORPORATION	210375646	07/11/2017	\$85.07		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$85.07					
71093	COMCAST	08162017	08/16/2017	\$85.95		08/29/2017		R&R-Invoice	CABLE & INTERNET SERVICE
	1 434206419	HUMAN & CULTURAL SERVICES		\$85.95					09577 417060-01-9

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	19816537%%	08/22/2017	\$84.17		08/22/2017	19816537/168724	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$84.17					
	0+19816537 31 522406451	PUBLIC WORKS				08/14/2017	0.1	\$84.17	ELECTRIC LIGHT AND POWER
72679	INTERNAL MED AND PED ASSOC	186607	04/13/2017	\$85.00		08/21/2017		R&R-Invoice	TANISHA A GALLION 04/13/17
	1 407926481	GENERAL GOVERNMENT		\$85.00					
60856	CITIBANK N A	2972561	06/30/2017	\$83.20		08/29/2017		Limited-PO	SC 3 FNL
	1 453006317	PUBLIC WORKS		\$83.20					
	LJ 1945 Shop			\$83.20					
	001	3 Funnel Assortment Scepter		1.000	Invoiced	\$3.26			
	002	RM 75 Qt Wheeled Cooler		2.000	Invoiced	\$79.94			
20377	ENTERGY	16668030%%	08/22/2017	\$80.49		08/22/2017	16668030/287150	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$80.49					
	0+16668030 5 504106451	PARKS & RECREATION				08/14/2017	0.1	\$80.49	ELECTRIC LIGHT AND POWER
68267	UNIVERSITY PHYSICIANS	170054390	07/05/2017	\$80.06		08/29/2017		R&R-Invoice	PATRICK CHARLET S(17J-83WC)00
	1 407926481	GENERAL GOVERNMENT		\$80.06					
68267	UNIVERSITY PHYSICIANS	170218580	10/01/2016	\$80.06		08/29/2017		R&R-Invoice	PLUMMER MEREKO(16J-216WC)00
	1 407926481	GENERAL GOVERNMENT		\$80.06					12/21/2015
20225	ATMOS ENERGY	1287955660	08/29/2017	\$79.41		08/29/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$79.41					
	0+3012879556 1 441706453	FIRE DEPARTMENT				08/23/2017	0.1	\$79.41	GAS
20377	ENTERGY	%118974476	08/22/2017	\$79.12		08/22/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$79.12					
	0+118974476 1 454006451	PLANNING & DEVELOPMENT				08/14/2017	0.1	\$79.12	ELECTRIC LIGHT AND POWER
61084	STONERIVER	44522104	07/14/2017	\$79.62		08/29/2017		R&R-Invoice	CONLEY ALBERT(04J-15WC)00
	1 407926212	GENERAL GOVERNMENT		\$79.62					
66150	BIG 10 TIRES & ACCESSORIES	2041007	08/01/2017	\$79.99		08/29/2017		Limited-PO	ALIGNMENT
	1 442406316	PUBLIC SAFETY - POLICE		\$79.99					
	LJ 2207 PC1574 ALIGN			\$79.99					
	001	PC1574 ALIGN		1.000	Received	\$79.99			
20377	ENTERGY	%116434713	08/22/2017	\$78.27		08/22/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$78.27					
	0+116434713 1 454006451	PLANNING & DEVELOPMENT				08/14/2017	0.1	\$78.27	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1276452760	08/29/2017	\$77.47		08/29/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$77.47					
	0+3012764527 1 441706453	FIRE DEPARTMENT				08/23/2017	0.1	\$77.47	GAS
20377	ENTERGY	85440428%%	08/22/2017	\$77.13		08/22/2017	85449734	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$77.13					
	0+85440428 1 442446451	PUBLIC SAFETY - POLICE				08/14/2017	0.1	\$77.13	ELECTRIC LIGHT AND POWER
69106	INTERGRATED PEST SERVICES	63058	07/27/2017	\$75.00		08/29/2017		R&R-Invoice	PEST CONTROL SERVICE
	1 442356419	PUBLIC SAFETY - POLICE		\$75.00					
70072	OFFICE DEPOT #414	925699551001	05/05/2017	\$73.72		08/29/2017		Regular-PO	POCKET FILE LETTER FOLDER
	31 521406218	PUBLIC WORKS		\$73.72					MAXWELL BLAST AWAY CA-5

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS				
									LTR	TAPE	SEALING	DISPEN	
PJ	955 Office Supplies			\$74.72									
	001	Q--Expanding File Pockets, 5/1		1.000	Received	\$21.99							
	002	File Folder, 1/3 cut, letter s		2.000	Received	\$10.92							
	003	Tape Dispenser with 2 Tape Rol		1.000	Received	\$22.49							
	004	Maxwell away compressed air #		4.000	Received	\$19.32							
20377	ENTERGY	19825314%	08/22/2017	\$72.10		08/22/2017	19825314/319243	UTILITY-PAYM					
	31 521306451	PUBLIC WORKS		\$72.10									
	0+19825314	31 521306451	PUBLIC WORKS			08/14/2017	0.1	\$72.10	ELECTRIC LIGHT AND POWER				
40432	AIRGAS USA INC	9946677481	07/31/2017	\$72.44		08/29/2017		R&R-Invoice	CYLINDER RENTAL				
	1 441606299	FIRE DEPARTMENT		\$72.44									
01850	ARENDRER PLUMBING & HEATING SPL	1059898	08/03/2017	\$71.81		08/29/2017		Limited-PO	CUTTER, O-RING PICK				
	1 453006230	PUBLIC WORKS		\$71.81									
	LJ 2225 PT-648			\$71.81									
	001	RID31632 Cutter 151 Tubing		1.000	Invoiced	\$50.29							
	002	O-Ring Pick		1.000	Invoiced	\$2.53							
	003	Basket Strainer Nut Wrench		1.000	Invoiced	\$6.98							
	004	Wood Handle Round Point		1.000	Invoiced	\$12.01							
20225	ATMOS ENERGY	1276188861	08/29/2017	\$71.66		08/29/2017	3012724356	UTILITY-PAYM					
	1 443106453	ADMINISTRATION		\$71.66									
	0+3012761888	1 443106453	ADMINISTRATION			08/23/2017	0.1	\$71.66	GAS				
20377	ENTERGY	19585553%	08/22/2017	\$71.78		08/22/2017	19585553/153936	UTILITY-PAYM					
	1 453006451	PUBLIC WORKS		\$71.78									
	0+19585553	1 453006451	PUBLIC WORKS			08/14/2017	0.1	\$71.78	ELECTRIC LIGHT AND POWER				
40789	CINTAS CORPORATION	210375653	08/08/2017	\$70.99		08/29/2017		R&R-Invoice	UNIFORM RENTAL				
	31 520206516	PUBLIC WORKS		\$70.99									
40789	CINTAS CORPORATION	210378746	08/15/2017	\$70.99		08/29/2017		R&R-Invoice	UNIFORM RENTAL				
	31 520206516	PUBLIC WORKS		\$70.99									
20225	ATMOS ENERGY	0335919761	08/29/2017	\$69.68		08/29/2017	3012724356	UTILITY-PAYM					
	1 433006453	HUMAN & CULTURAL SERVICES		\$69.68									
	0+4003359197	1 433006453	HUMAN & CULTURAL SERVICES			08/23/2017	0.1	\$69.68	GAS				
60586	C NO BUG PEST CONTROL	32935	07/13/2017	\$70.00		08/29/2017		R&R-Invoice	PEST SERVICE 32935				
	1 456106419	PUBLIC WORKS		\$70.00									
69878	JACKSON LIFESIGNS	80217	08/10/2017	\$70.00		08/29/2017		R&R-Invoice	INTERPRETING SERVICE FOR ADA				
	1 433006419	HUMAN & CULTURAL SERVICES		\$70.00									
71953	TURNER TYLER	081517	08/15/2017	\$70.00		08/29/2017		R&R-Invoice	OFFICIAL PAY				
	5 501266419	PARKS & RECREATION		\$70.00									
01340	STMS ENTERPRISES	007847	08/03/2017	\$69.00		08/29/2017		Limited-PO	EFI-2020, EF1-1625				
	1 453006317	PUBLIC WORKS		\$69.00									
	LJ 2232 Shop/Breakroom			\$69.00									
	001	EF1-2020		12.000	Invoiced	\$34.56							
	002	EF1-1625		12.000	Invoiced	\$34.44							

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	%104581368	08/22/2017	\$68.87		08/22/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$68.87					
	0+104581368	1 454006451 PLANNING & DEVELOPMENT				08/14/2017	0.1	\$68.87	ELECTRIC LIGHT AND POWER
20377	ENTERGY	%116434721	08/22/2017	\$68.96		08/22/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$68.96					
	0+116434721	1 454006451 PLANNING & DEVELOPMENT				08/14/2017	0.1	\$68.96	ELECTRIC LIGHT AND POWER
06266	FEDEX	5-826-50725	06/07/2017	\$66.68		08/29/2017		R&R-Invoice	EXPRESS SERVICE
	187 565206422	PLANNING & DEVELOPMENT		\$66.68					
04800	CUMMINS MID SOUTH INC	003-87514	07/19/2017	\$65.72		08/29/2017		Limited-PO	THERMOSTAT
	1 441206316	FIRE DEPARTMENT		\$65.72					
	LJ 2094 TK 683 - Thermostat			\$65.72					
	001	Thermostat		1.000	Received	\$65.72			
20377	ENTERGY	%121079818	08/22/2017	\$65.32		08/22/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$65.32					
	0+121079818	1 454006451 PLANNING & DEVELOPMENT				08/14/2017	0.1	\$65.32	ELECTRIC LIGHT AND POWER
32031	RICOH USA INC	99222905	08/07/2017	\$65.62		08/29/2017		R&R-Invoice	COPIER RENTAL
	1 441106514	FIRE DEPARTMENT		\$65.62					
20225	ATMOS ENERGY	1291868360	08/29/2017	\$63.91		08/29/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$63.91					
	0+3012918683	1 441706453 FIRE DEPARTMENT				08/23/2017	0.1	\$63.91	GAS
20377	ENTERGY	16669152%%	08/22/2017	\$63.44		08/22/2017	16669152/329332	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$63.44					
	0+16669152	5 504106451 PARKS & RECREATION				08/14/2017	0.1	\$63.44	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210375658	08/08/2017	\$63.17		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$63.17					
40789	CINTAS CORPORATION	210378751	08/15/2017	\$63.17		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$63.17					
47085	STUART C IRBY CO	S010333149.001	08/10/2017	\$63.59		08/29/2017		Limited-PO	SYLV 20W CFL LAMP
	1 453006461	PUBLIC WORKS		\$63.59					
	LJ 2286 City Hall			\$63.59					
	001	Sylv 26347 CF20EL/Spiral/827 2		12.000	Invoiced	\$63.59			
20377	ENTERGY	19786490%%	08/22/2017	\$62.24		08/22/2017	19786490/223979	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$62.24					
	0+19786490	1 448206451 PUBLIC WORKS				08/14/2017	0.1	\$62.24	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1279759161	08/29/2017	\$61.99		08/29/2017	3012724356	UTILITY-PAYM	
	31 522306453	PUBLIC WORKS		\$61.99					
	0+3012797591	31 522306453 PUBLIC WORKS				08/23/2017	0.1	\$61.99	GAS
20377	ENTERGY	%121230551	08/22/2017	\$61.41		08/22/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$61.41					
	0+121230551	1 454006451 PLANNING & DEVELOPMENT				08/14/2017	0.1	\$61.41	ELECTRIC LIGHT AND POWER
60856	CITIBANK N A	9972969	07/13/2017	\$60.91		08/29/2017		Limited-PO	MOLD SPRAY32
	1 453006461	PUBLIC WORKS		\$60.91					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LJ 2051 Union Station			\$60.91					
	001	E/O Concrobium Mold Cntrl Spra		1.000	Invoiced	\$8.96			
	002	E/O Concrobium Mold Conrl Jug		1.000	Invoiced	\$31.98			
	003	Scotts Multi Use Sprayer 2 Gal		1.000	Invoiced	\$19.97			
08392	HOTEL & RESTAURANT SUPPLY	W85102	03/02/2017	\$59.70		08/29/2017		Regular-PO	PEN MARKER MINI
	81 598106299	HUMAN & CULTURAL SERVICES		\$59.70					
	PJ 683 SUPPLIES FOR EARLY CHILDHOOD CENTERS			\$59.70					
	001	QUOTE--PEN MARKER MINI TIP WHI		2.000	Received	\$21.90			
	002	LABEL 2" X 3" FOOD ROTATION IT		2.000	Received	\$37.80			
20225	ATMOS ENERGY	1279941961	08/29/2017	\$59.07		08/29/2017	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$59.07					
	0+3012799419	1 442206453				08/23/2017	0.1	\$59.07	GAS
59323	DELTA MUFFLER & EXHAUST	037847	07/19/2017	\$60.00		08/29/2017		Limited-PO	TAIL PIPE
	1 442406316	PUBLIC SAFETY - POLICE		\$60.00					
	LJ 2098 REPAIR MUFFLER ON PC 1669			\$60.00					
	001	INVOICE NO 037847 PC 1669 H		1.000	Received	\$60.00			
70440	WEBB RUTHIE	081517	08/15/2017	\$60.00		08/29/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$60.00					
B2446	HOWARD BRITTANI	11236	08/14/2017	\$60.00		08/29/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$60.00					
B2431	BOHL MARIAH M	7604628696	08/04/2017	\$58.02		08/29/2017		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$58.02					
B2434	MCINNIS CLINT	4809549228	08/03/2017	\$57.60		08/29/2017		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$57.60					
46828	NEXAIR LLC	05300691	07/31/2017	\$56.60		08/29/2017		R&R-Invoice	CYLINDERR RENTAL
	31 521356514	PUBLIC WORKS		\$56.60					
B2436	BLACK THORN	921500000	08/03/2017	\$56.62		08/29/2017		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$56.62					
69077	GRANTHAM CHRISTOPHER T	080317	08/03/2017	\$56.00		08/29/2017		R&R-Invoice	REIMBURSEMENT FOR RENEWAL CDL
	1 451256443	PUBLIC WORKS		\$56.00					
70237	NEWSOUTH NEUROSPINE LLC	C77001IQ	07/12/2017	\$55.82		08/29/2017		R&R-Invoice	NUTALL LEWIS E(00J-10-WC)001
	1 407926481	GENERAL GOVERNMENT		\$55.82					
39570	CARR PLUMBING SUPPLY INC	S1620110	07/24/2017	\$54.96		08/29/2017		Limited-PO	PRO 45B BALLCOCK
	1 442436317	PUBLIC SAFETY - POLICE		\$54.96					
	LJ 2123 Pct 3			\$54.96					
	001	Pro 45B Ballcock		1.000	Invoiced	\$14.46			
	002	429-007 Pvc 40 Cplg 3/4		4.000	Invoiced	\$1.39			
	003	436-007 Pvc 40 Mip Adapter 3/4		4.000	Invoiced	\$1.55			
	004	435-007 Pvc 40 Fip Adapter 3/4		4.000	Invoiced	\$2.11			
	005	406-007 Pvc 40 90 3/4		4.000	Invoiced	\$1.67			
	006	C04-005 Toilet Tank Flapper w/		3.000	Invoiced	\$15.72			
	007	Pvc Sch 40 Pipe Be 3/4		60.000	Invoiced	\$18.06			

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	17775545%%	08/22/2017	\$53.76		08/22/2017	17775545/206555	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$53.76					
	0+17775545	5 501406451				08/14/2017	0.1	\$53.76	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19833508%%	08/22/2017	\$53.60		08/22/2017	19833508/205723	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$53.60					
	0+19833508	5 504606451				08/14/2017	0.1	\$53.60	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210369594	07/25/2017	\$52.69		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$52.69					
40789	CINTAS CORPORATION	210375649	08/08/2017	\$52.69		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$52.69					
40789	CINTAS CORPORATION	210378742	08/15/2017	\$52.69		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$52.69					
68680	HARPER SANDRA ANITA	081517	08/15/2017	\$52.50		08/29/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$52.50					
71962	LEE MARCUS A	081517	08/15/2017	\$52.50		08/29/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$52.50					
20377	ENTERGY	16547283%%	08/22/2017	\$51.54		08/22/2017	16547283/317395	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$51.54					
	0+16547283	1 441706451				08/14/2017	0.1	\$51.54	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1276402760	08/29/2017	\$50.36		08/29/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$50.36					
	0+3012764027	1 441706453				08/23/2017	0.1	\$50.36	GAS
41770	JACKSON BUSINESS SYSTEMS	31693	03/01/2017	\$50.34		08/29/2017		Regular-PO	HARDBOARD CLIPBOARDS
	1 444606218	PLANNING & DEVELOPMENT		\$50.34					
	PJ 684 Office Supplies			\$54.30					
	001	QUOTE---HARDBOARD CLIPBOARDS (		7.000	Received			\$6.93	
	002	ENVELOPE MOISTENERS (SPR-0148		2.000	Received			\$1.98	
	003	SPRAY NINE WIPES (ITW-96875)		1.000	Received			\$9.99	
	004	WIRE STEP FILE (FEL-75210)		1.000	Received			\$25.50	
	005	HIGHLIGHTERS (UNV-08861)		1.000	Received			\$9.90	
32031	RICOH USA INC	99222894	08/07/2017	\$49.90		08/29/2017		R&R-Invoice	COPIER RENTAL
	1 456106240	PUBLIC WORKS		\$49.90					
66021	COMCAST CABLE	09577 772011-01-2 081917	08/19/2017	\$49.67		08/29/2017		R&R-Invoice	CABLE SERVICES
	1 442106419	PUBLIC SAFETY - POLICE		\$49.67					
12960	NOVELTY MACHINE WORKS INC	83364	06/18/2017	\$48.50		08/29/2017		Limited-PO	HONE OUT 2 BRACKETS AS NEEDED
	1 441206316	FIRE DEPARTMENT		\$48.50					
	LJ 1933 TK 743 Spring Hanger			\$48.50					
	001	Spring hanger		1.000	Received			\$48.50	
20225	ATMOS ENERGY	1276361760	08/29/2017	\$48.43		08/29/2017	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$48.43					
	0+3012763617	1 453006453				08/23/2017	0.1	\$48.43	GAS
20377	ENTERGY	46477469%%	08/22/2017	\$48.23		08/22/2017	46477493	UTILITY-PAYM	

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 448206451	PUBLIC WORKS		\$48.23					
	0+46477469	1 448206451 PUBLIC WORKS				08/14/2017	0.1	\$48.23	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477493%%	08/22/2017	\$48.23		08/22/2017	46477592	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$48.23					
	0+46477493	1 448206451 PUBLIC WORKS				08/14/2017	0.1	\$48.23	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477592%%	08/22/2017	\$48.23		08/22/2017	46477675	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$48.23					
	0+46477592	1 448206451 PUBLIC WORKS				08/14/2017	0.1	\$48.23	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477675%%	08/22/2017	\$48.23		08/22/2017	46477790	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$48.23					
	0+46477675	1 448206451 PUBLIC WORKS				08/14/2017	0.1	\$48.23	ELECTRIC LIGHT AND POWER
66787	MOST ELECTRIC INC	INV00217200	08/09/2017	\$48.72		08/29/2017		Limited-PO	SIEMENS ELECTRICAL DISTRIBUTIO
	5 504106315	PARKS & RECREATION		\$48.72					CIRCUIT BREAKERS
									PRODUCTS STANDARD TRIP BOLT-ON
	LJ 2268 Lake Hico			\$48.72					
	001	BQ2B050 Siemens Electrical Dis		2.000	Invoiced	\$48.72			
20225	ATMOS ENERGY	1279897460	08/29/2017	\$46.49		08/29/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$46.49					
	0+3012798974	1 441706453 FIRE DEPARTMENT				08/23/2017	0.1	\$46.49	GAS
20377	ENTERGY	%121230528	08/22/2017	\$46.67		08/22/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$46.67					
	0+121230528	1 454006451 PLANNING & DEVELOPMENT				08/14/2017	0.1	\$46.67	ELECTRIC LIGHT AND POWER
72152	HUBCARE PATHOLOGY PA	0007112301	06/19/2017	\$46.40		08/29/2017		R&R-Invoice	CROWLEY LEANDER(16J-160WC)00
	1 407926481	GENERAL GOVERNMENT		\$46.40					
20225	ATMOS ENERGY	1276490160	08/29/2017	\$45.53		08/29/2017	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$45.53					
	0+3012764901	5 501256453 PARKS & RECREATION				08/23/2017	0.1	\$45.53	GAS
15280	SHERWIN WILLIAMS #7308	1536-7	07/31/2017	\$44.11		08/29/2017		Limited-PO	NR4000 CAULK 2090-48MM CONT
	1 453006299	PUBLIC WORKS		\$44.11					PACK PAINTTHINNER
	LJ 2172 Shop			\$44.11					
	001	162-7595 WL000650A 11 Oz. WL65		12.000	Invoiced	\$17.04			
	002	573-4264 2090-48EVP Each 2090-		1.000	Invoiced	\$17.67			
	003	594-0333 Cr-Ptsw.P.41 Gallon P		1.000	Invoiced	\$9.40			
20377	ENTERGY	%120758552	08/22/2017	\$44.77		08/22/2017	1000415	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$44.77					
	0+120758552	1 448206451 PUBLIC WORKS				08/14/2017	0.1	\$44.77	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	54921	08/11/2017	\$44.63		08/29/2017		Limited-PO	LSDA
	1 448206317	PUBLIC WORKS		\$44.63					
	LJ 2293 Traffic			\$44.63					
	001	LSDA		1.000	Invoiced	\$12.23			
	002	Extra		2.000	Invoiced	\$6.00			
	003	Blass Tags Storage		12.000	Invoiced	\$26.40			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
46223	STREET ENTERPRISES	058587	07/31/2017	\$45.00		08/29/2017		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$45.00					
46371	STANTON BODY SHOP	19444	06/27/2017	\$45.00		08/29/2017		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$45.00					19444
46371	STANTON BODY SHOP	19453	07/12/2017	\$45.00		08/29/2017		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$45.00					19453
61493	WARD'S WRECKER SERVICE INC	104805	07/09/2017	\$45.00		08/29/2017		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$45.00					
66746	SPANN ALEXANDER	081517	08/15/2017	\$45.00		08/29/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$45.00					
68366	DIXON HERBERT	081517	08/15/2017	\$45.00		08/29/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$45.00					
20377	ENTERGY	%121230569	08/22/2017	\$43.83		08/22/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$43.83					
	0+121230569	1 454006451	PLANNING & DEVELOPMENT			08/14/2017	0.1	\$43.83	ELECTRIC LIGHT AND POWER
68976	STONERIVER	425311425	07/12/2017	\$43.74		08/29/2017		R&R-Invoice	SANDIFER SAM(02J-197-WC)00
	1 407926212	GENERAL GOVERNMENT		\$43.74					
20377	ENTERGY	%116434671	08/22/2017	\$42.94		08/22/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$42.94					
	0+116434671	1 454006451	PLANNING & DEVELOPMENT			08/14/2017	0.1	\$42.94	ELECTRIC LIGHT AND POWER
20377	ENTERGY	64342321%%	08/22/2017	\$42.81		08/22/2017	650937	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$42.81					
	0+65342321	1 448206451	PUBLIC WORKS			08/14/2017	0.1	\$42.81	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	54784	06/22/2017	\$43.00		08/29/2017		Limited-PO	SECURITY LUTCH
	1 453006317	PUBLIC WORKS		\$43.00					
	LJ 1897 JONES DAY CARE			\$43.00					
	001	KNOB SET		1.000	Invoiced	\$32.50			
	002	SECURITY LATCH		1.000	Invoiced	\$10.50			
47085	STUART C IRBY CO	S010309399.001	07/27/2017	\$42.43		08/29/2017		Limited-PO	+CORD 12/3 SWOOV BLK 1000 REEL DISCON
	5 501806315	PARKS & RECREATION		\$42.43					TB 18RA-2577 22-18 INS FEM
	LJ 2157 Pres. Hills Pool			\$42.43					
	001	+ Cord 12/3 SEOOV Blk 1000 Ree		6.000	Invoiced	\$4.93			
	002	TB 18 RA-2577 22-18 Ins Fem Di		50.000	Invoiced	\$37.50			
20377	ENTERGY	%121079826	08/22/2017	\$41.54		08/22/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$41.54					
	0+121079826	1 454006451	PLANNING & DEVELOPMENT			08/14/2017	0.1	\$41.54	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16746620%%	08/22/2017	\$41.64		08/22/2017	16746620/287201	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$41.64					
	0+16746620	5 504106451	PARKS & RECREATION			08/14/2017	0.1	\$41.64	ELECTRIC LIGHT AND POWER
69925	THE MISSISSIPPI LINK NEWSPAPERS	17109	07/13/2017	\$41.31		08/29/2017		R&R-Invoice	NOTICE TO BIDDERS TWENTY-FOUR MONTH SUPPLY OF THERMOPLASTIC
	1 414106444	ADMINISTRATION		\$41.31					

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20225	ATMOS ENERGY	1279709160	08/29/2017	\$40.69		08/29/2017	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$40.69					
	0+3012797091	1 442206453	PUBLIC SAFETY - POLICE			08/23/2017	0.1	\$40.69	GAS
20377	ENTERGY	%105760185	08/22/2017	\$40.06		08/22/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$40.06					
	0+105760185	1 454006451	PLANNING & DEVELOPMENT			08/14/2017	0.1	\$40.06	ELECTRIC LIGHT AND POWER
20377	ENTERGY	%131410417	08/22/2017	\$40.01		08/22/2017	1000415	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$40.01					
	0+131410417	1 448206451	PUBLIC WORKS			08/14/2017	0.1	\$40.01	ELECTRIC LIGHT AND POWER
69285	JOHN W HAWKINS/DBA GLASS PLUS	15980	07/27/2017	\$41.00		08/29/2017		Limited-PO	GLAZING
	1 451256317	PUBLIC WORKS		\$41.00					
	LJ 2171 Welding Shop			\$41.00					
	001	Cut 1 lite 1/8 clear plexiglas		1.000	Invoiced	\$41.00			
20377	ENTERGY	%116434705	08/22/2017	\$39.50		08/22/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$39.50					
	0+116434705	1 454006451	PLANNING & DEVELOPMENT			08/14/2017	0.1	\$39.50	ELECTRIC LIGHT AND POWER
32031	RICOH USA INC	99073899	07/07/2017	\$39.58		08/29/2017		R&R-Invoice	COPIER RENTAL
	1 456106240	PUBLIC WORKS		\$39.58					
40789	CINTAS CORPORATION	210366639	07/18/2017	\$39.98		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$39.98					
40789	CINTAS CORPORATION	210369597	07/25/2017	\$39.98		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$39.98					
40789	CINTAS CORPORATION	210372571	08/01/2017	\$39.98		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$39.98					
40789	CINTAS CORPORATION	210375652	08/08/2017	\$39.98		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$39.98					
40789	CINTAS CORPORATION	210378745	08/15/2017	\$39.98		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$39.98					
60856	CITIBANK N A	9972942	07/13/2017	\$39.98		08/29/2017		Limited-PO	HOSE
	1 453006317	PUBLIC WORKS		\$39.98					
	LJ 2048 Shop			\$39.98					
	001	5/8" x 100' Neverkink Ultrafle		1.000	Invoiced	\$39.98			
69106	INTERGRATED PEST SERVICES	63066	07/27/2017	\$40.00		08/29/2017		R&R-Invoice	PEST CONTROL SERVICE
	1 442166419	PUBLIC SAFETY - POLICE		\$40.00					
20225	ATMOS ENERGY	1276337760	08/29/2017	\$38.74		08/29/2017	3012724356	UTILITY-PAYM	
	1 442226453	PUBLIC SAFETY - POLICE		\$38.74					
	0+3012763377	1 442226453	PUBLIC SAFETY - POLICE			08/23/2017	0.1	\$38.74	GAS
20225	ATMOS ENERGY	1279813461	08/29/2017	\$38.74		08/29/2017	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$38.74					
	0+3012798134	5 501256453	PARKS & RECREATION			08/23/2017	0.1	\$38.74	GAS
70053	BUSINESS & OFFICE KONNEXTIONS	5860	08/07/2017	\$39.00		08/29/2017		Limited-PO	SAMSILL IPAD POCKET
	1 453006218	PUBLIC WORKS		\$39.00					

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LJ 2079 Shop			\$39.00					
	001	Samsill iPad Pocket Profession		1.000	Invoiced	\$39.00			
20225	ATMOS ENERGY	1276425061	08/29/2017	\$37.77		08/29/2017	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$37.77					
	0+3012764250	5 501256453	PARKS & RECREATION			08/23/2017	0.1	\$37.77	GAS
20377	ENTERGY	%102986767	08/22/2017	\$37.43		08/22/2017	1000415	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$37.43					
	0+102986767	5 504106451	PARKS & RECREATION			08/14/2017	0.1	\$37.43	ELECTRIC LIGHT AND POWER
20377	ENTERGY	%133471169	08/22/2017	\$37.35		08/22/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$37.35					
	0+133471169	1 454006451	PLANNING & DEVELOPMENT			08/14/2017	0.1	\$37.35	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19758085%%	08/22/2017	\$37.31		08/22/2017	19758085/773339	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$37.31					
	0+19758085	5 504106451	PARKS & RECREATION			08/14/2017	0.1	\$37.31	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19833300%%	08/22/2017	\$36.28		08/22/2017	19833300/171434	UTILITY-PAYM	
	1 442426451	PUBLIC SAFETY - POLICE		\$36.28					
	0+19833300	1 442426451	PUBLIC SAFETY - POLICE			08/14/2017	0.1	\$36.28	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210375654	08/08/2017	\$36.60		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$36.60					
40789	CINTAS CORPORATION	210378747	08/15/2017	\$36.60		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$36.60					
20377	ENTERGY	46747770%%	08/22/2017	\$35.41		08/22/2017	47160965	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$35.41					
	0+46747770	5 501256451	PARKS & RECREATION			08/14/2017	0.1	\$35.41	ELECTRIC LIGHT AND POWER
31588	RADIOLOGICAL GROUP PA	1447919	07/08/2017	\$35.56		08/29/2017		R&R-Invoice	ALLEN JR MARQUETT LEKEITH (17J-85-WC)00
	1 407926481	GENERAL GOVERNMENT		\$35.56					
72152	HUBCARE PATHOLOGY PA	0007110151	06/06/2017	\$35.20		08/29/2017		R&R-Invoice	CARTER JASMINE(15J-167-WC)00
	1 407926481	GENERAL GOVERNMENT		\$35.20					
01340	STMS ENTERPRISES	007755	08/01/2017	\$34.44		08/29/2017		Limited-PO	EFI-1625
	31 521356317	PUBLIC WORKS		\$34.44					
	LJ 2180 O. B. Curtis			\$34.44					
	001	EF1-1625		12.000	Invoiced	\$34.44			
01340	STMS ENTERPRISES	007774	08/01/2017	\$34.56		08/29/2017		Limited-PO	EFI-2020
	1 441706461	FIRE DEPARTMENT		\$34.56					
	LJ 2205 Fire Training Academy			\$34.56					
	001	EF1-2020		12.000	Invoiced	\$34.56			
20377	ENTERGY	15135064%%	08/22/2017	\$34.11		08/22/2017	15135064/181881	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$34.11					
	0+15135064	1 442206451	PUBLIC SAFETY - POLICE			08/14/2017	0.1	\$34.11	ELECTRIC LIGHT AND POWER
20377	ENTERGY	%133471136	08/22/2017	\$33.59		08/22/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$33.59					
	0+133471136	1 454006451	PLANNING & DEVELOPMENT			08/14/2017	0.1	\$33.59	ELECTRIC LIGHT AND POWER

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	37697000%%	08/22/2017	\$33.41		08/22/2017	377421	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$33.41					
	0+37697000	5 501256451	PARKS & RECREATION			08/14/2017	0.1	\$33.41	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477790%%	08/22/2017	\$33.14		08/22/2017	46747770	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$33.14					
	0+46477790	1 454006451	PLANNING & DEVELOPMENT			08/14/2017	0.1	\$33.14	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	54907	08/07/2017	\$33.50		08/29/2017		Limited-PO	REKEY
	1 407006317	GENERAL GOVERNMENT		\$33.50					
	LJ 2255 Legal			\$33.50					
	001	Rekey		1.000	Invoiced	\$10.00			
	002	660 Kwikset Single		1.000	Invoiced	\$23.50			
20225	ATMOS ENERGY	1291912861	08/29/2017	\$32.93		08/29/2017	3012724356	UTILITY-PAYM	
	5 501406453	PARKS & RECREATION		\$32.93					
	0+3012919128	5 501406453	PARKS & RECREATION			08/23/2017	0.1	\$32.93	GAS
20377	ENTERGY	%109160960	08/22/2017	\$32.59		08/22/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$32.59					
	0+109160960	1 454006451	PLANNING & DEVELOPMENT			08/14/2017	0.1	\$32.59	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210369588	07/25/2017	\$32.68		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					
40789	CINTAS CORPORATION	210372562	08/01/2017	\$32.68		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					
40789	CINTAS CORPORATION	210375643	08/08/2017	\$32.68		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					
53714	JOHNSTONE SUPPLY OF JACKSON	71S3755305.001	08/01/2017	\$32.96		08/29/2017		Limited-PO	CAPACITOR
	5 504306317	PARKS & RECREATION		\$32.96					
	LJ 2206 Sunny Guy Golf Course			\$32.96					
	001	G36-141 C4605R Capacitor 60/5		1.000	Invoiced	\$16.97			
	002	G36-139 C4555R Capacitor 55/5		1.000	Invoiced	\$15.99			
39570	CARR PLUMBING SUPPLY INC	S1620732	07/27/2017	\$31.25		08/29/2017		Limited-PO	RGH CHR M SILLCK
	81 598106317	HUMAN & CULTURAL SERVICES		\$31.25					
	LJ 2164 Champion Center			\$31.25					
	001	WOO24P12 24P Rgh Chrm Sillck 1		1.000	Invoiced	\$31.25			
50375	REVELL HARDWARE CO INC	214070/1	08/03/2017	\$31.47		08/29/2017		Limited-PO	GARDEN SPRAYER 1 GAL
	1 448306299	PUBLIC WORKS		\$31.47					
	LJ 2228 Traffic			\$31.47					
	001	Garden Sprayer 1 Gal		3.000	Invoiced	\$31.47			
69925	THE MISSISSIPPI LINK NEWSPAPERS	17125	07/20/2017	\$30.24		08/29/2017		R&R-Invoice	NOTICE TO PUBLIC HEARING FOR TO THE CITY OF JACKSON ZONING PROPOSED TEXT AMENDMENTS ORDINANCE
	1 403206444	PLANNING & DEVELOPMENT		\$30.24					
20225	ATMOS ENERGY	1276142261	08/29/2017	\$29.06		08/29/2017	3012724356	UTILITY-PAYM	
	1 491006453	HUMAN & CULTURAL SERVICES		\$29.06					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+3012761422	1 491006453	HUMAN & CULTURAL SERVICES			08/23/2017	0.1	\$29.06	GAS
20225	ATMOS ENERGY	1276262760	08/29/2017	\$29.56		08/29/2017	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$29.56					
	0+3012762627	1 453006453	PUBLIC WORKS			08/23/2017	0.1	\$29.56	GAS
20377	ENTERGY	%116507302	08/22/2017	\$29.39		08/22/2017	1000415	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$29.39					
	0+116507302	1 448206451	PUBLIC WORKS			08/14/2017	0.1	\$29.39	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16009763%%	08/22/2017	\$29.27		08/22/2017	16009763/253708	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$29.27					
	0+16009763	31 521306451	PUBLIC WORKS			08/14/2017	0.1	\$29.27	ELECTRIC LIGHT AND POWER
63933	NORMAN RHONDA	081517	08/15/2017	\$30.00		08/29/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$30.00					
65628	PALMER TERRI	081517	08/15/2017	\$30.00		08/29/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$30.00					
B2443	CLARK KYNN	11228	08/16/2017	\$30.00		08/29/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$30.00					
39570	CARR PLUMBING SUPPLY INC	S1620867	07/28/2017	\$28.35		08/29/2017		Limited-PO	BASKET STRAINER
	1 441706461	FIRE DEPARTMENT		\$28.35					
	LJ 2166 Fire Station 20			\$28.35					
	001	ZSS250W-PC Basket Strainer w/T		1.000	Invoiced	\$12.31			
	002	A01-021 (6-Pack) Aerator		6.000	Invoiced	\$16.04			
69953	INJURED WORKERS PHARMACY LLC	3344140	07/24/2017	\$28.11		08/29/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$28.11					
72110	STREAMCARE LLC	587232720 07072017	07/07/2017	\$28.10		08/29/2017		R&R-Invoice	PULLUM JERMAINE(02J-234-WC)00
	1 407926212	GENERAL GOVERNMENT		\$28.10					
40789	CINTAS CORPORATION	210366635	07/18/2017	\$27.60		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	5 504516516	PARKS & RECREATION		\$27.60					
40789	CINTAS CORPORATION	210369593	07/25/2017	\$27.60		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	5 504516516	PARKS & RECREATION		\$27.60					
40789	CINTAS CORPORATION	210372567	08/01/2017	\$27.60		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	5 504516516	PARKS & RECREATION		\$27.60					
40789	CINTAS CORPORATION	210375648	08/08/2017	\$27.60		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	5 504516516	PARKS & RECREATION		\$27.60					
40789	CINTAS CORPORATION	210375655	08/08/2017	\$27.87		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$27.87					
40789	CINTAS CORPORATION	210378741	08/15/2017	\$27.60		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	5 504516516	PARKS & RECREATION		\$27.60					
40789	CINTAS CORPORATION	210378748	08/15/2017	\$27.87		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$27.87					
53714	JOHNSTONE SUPPLY OF JACKSON	71S3758774.001	08/04/2017	\$27.99		08/29/2017		Limited-PO	FILTER WATER
	1 453006317	PUBLIC WORKS		\$27.99					
	LJ 2247 Shop/Breakroom			\$27.99					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	W69-665 5620404 Filter Water S		1.000	Invoiced	\$27.99			
20377	ENTERGY	85440345%%	08/22/2017	\$26.06		08/22/2017	85440386	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$26.06					
	0+85440345 1 442446451	PUBLIC SAFETY - POLICE				08/14/2017	0.1	\$26.06	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210375628	08/08/2017	\$26.06		08/29/2017		R&R-Invoice	RUGS AND AIR FRESHNER
	31 521306516	PUBLIC WORKS		\$26.06					
10014	LAKELAND RADIOLOGIST P A	5332019-2922719	08/22/2017	\$25.40		08/29/2017		R&R-Invoice	PATRICK, CHARLET S.
	1 407926481	GENERAL GOVERNMENT		\$25.40					
47085	STUART C IRBY CO	S010334710.001	08/10/2017	\$25.84		08/29/2017		Limited-PO	KLEI NON-RATCHETING SCR-DRVR
	1 453006315	PUBLIC WORKS		\$25.84					
	LJ 2289 CM 10 Stock			\$25.84					
	001	Klei 32510 Non-Ratcheting Scr-		1.000	Invoiced	\$25.84			
08392	HOTEL & RESTAURANT SUPPLY	W79172	02/01/2017	\$24.30		08/29/2017		Regular-PO	WINNER TEASPOON
	81 598106299	HUMAN & CULTURAL SERVICES		\$24.30					
	PJ 420 SUPPLIES FOR EARLY CHILDHOOD CENTERS			\$24.30					
	001	QUOTE---WINNER TEASPOON ITEM#		18.000	Received	\$24.30			
20225	ATMOS ENERGY	1276315361	08/29/2017	\$24.23		08/29/2017	3012724356	UTILITY-PAYM	
	1 456106453	PUBLIC WORKS		\$24.23					
	0+3012763153 1 456106453	PUBLIC WORKS				08/23/2017	0.1	\$24.23	GAS
20225	ATMOS ENERGY	1276472361	08/29/2017	\$24.23		08/29/2017	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$24.23					
	0+3012764723 5 501256453	PARKS & RECREATION				08/23/2017	0.1	\$24.23	GAS
20225	ATMOS ENERGY	1291966461	08/29/2017	\$24.23		08/29/2017	3012724356	UTILITY-PAYM	
	5 504806453	PARKS & RECREATION		\$24.23					
	0+3012919664 5 504806453	PARKS & RECREATION				08/23/2017	0.1	\$24.23	GAS
20225	ATMOS ENERGY	1452173060	08/29/2017	\$24.23		08/29/2017	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$24.23					
	0+4014521730 1 453006453	PUBLIC WORKS				08/23/2017	0.1	\$24.23	GAS
20377	ENTERGY	19499318%%	08/22/2017	\$24.69		08/22/2017	19499318/181389	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$24.69					
	0+19499318 5 504106451	PARKS & RECREATION				08/14/2017	0.1	\$24.69	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210376895	08/10/2017	\$24.66		08/29/2017		R&R-Invoice	AIR FRESHNER AND MATS
	31 521356516	PUBLIC WORKS		\$24.66					
40789	CINTAS CORPORATION	210379971	08/17/2017	\$24.66		08/29/2017		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356516	PUBLIC WORKS		\$24.66					
41630	ALOHA LOCK & KEY SHOP	54872	07/24/2017	\$25.00		08/29/2017		Limited-PO	KWIKSET ENTRY
	1 453006317	PUBLIC WORKS		\$25.00					
	LJ 2121 pct 3			\$25.00					
	001	kwikset entry		1.000	Invoiced	\$25.00			
60856	CITIBANK N A	5972734	07/07/2017	\$24.74		08/29/2017		Limited-PO	ROUND SPRAYR
	1 453006461	PUBLIC WORKS		\$24.74					
	LJ 1987 City Hall			\$24.74					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	Roundup Ez Pump Sprayer 1 Gal		1.000	Invoiced	\$14.97			
	002	Hasp, Safety_Rotatingpost_6"_G		1.000	Invoiced	\$9.77			
71627	THE TROPHY SHOPPE LLC	37296	07/27/2017	\$25.00		07/27/2017		R&R-Invoice	PLAQUE
	1 442206299	PUBLIC SAFETY - POLICE		\$25.00					
02548	BELT WAREHOUSE	103351	07/19/2017	\$23.06		08/29/2017		Limited-PO	AP56
	1 436006317	HUMAN & CULTURAL SERVICES		\$23.06					
	LJ 2092 Smith Rob. Museum			\$23.06					
	001	AP 56		2.000	Invoiced	\$23.06			
20377	ENTERGY	84654128%%	08/22/2017	\$23.77		08/22/2017	85304517	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$23.77					
	0+84654128 1 454006451	PLANNING & DEVELOPMENT				08/14/2017	0.1	\$23.77	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210375659	08/08/2017	\$23.46		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$23.46					
40789	CINTAS CORPORATION	210378752	08/15/2017	\$23.46		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$23.46					
41630	ALOHA LOCK & KEY SHOP	54848	07/18/2017	\$24.00		08/29/2017		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$24.00					
	LJ 2074 Hood Bldg/6th Floor			\$24.00					
	001	Rekeys sargut		2.000	Invoiced	\$24.00			
60856	CITIBANK N A	5973022	07/17/2017	\$23.64		08/29/2017		Limited-PO	2X6-10 PT 2P
	1 442276317	PUBLIC SAFETY - POLICE		\$23.64					
	LJ 2058 Pistol Range			\$23.64					
	001	2 x 6-10 Ft # 2 Prime Pt GC We		3.000	Invoiced	\$23.64			
B2432	GEM MANAGEMENT LLC	784221258	08/03/2017	\$23.38		08/29/2017		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$23.38					
B2433	WALKER ROSEMARY M	6525640094	08/02/2017	\$23.01		08/29/2017		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$23.01					
20377	ENTERGY	80280100%%	08/22/2017	\$22.61		08/22/2017	819835	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$22.61					
	0+80280100 1 448206451	PUBLIC WORKS				08/14/2017	0.1	\$22.61	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210372556	08/01/2017	\$22.13		08/29/2017		R&R-Invoice	SOAP RUGS AND MATS RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					
40789	CINTAS CORPORATION	210375637	08/08/2017	\$22.13		08/29/2017		R&R-Invoice	SOAP RUGS AND MATS RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					
40789	CINTAS CORPORATION	210378744	08/15/2017	\$22.30		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$22.30					
47085	STUART C IRBY CO	S010312267.001	08/01/2017	\$22.80		08/29/2017		Limited-PO	CAND 161-I 14.OV 2.66W WEDGE
	5 501266315	PARKS & RECREATION		\$22.80					
	LJ 2246 Champion Gym			\$22.80					
	001	*Cand 161-I 14.0V 2.66W .19A T		50.000	Invoiced	\$19.00			
	002	*Cand 161-I 14.0V 2.66W .19A T		10.000	Invoiced	\$3.80			
66021	COMCAST CABLE	09577 768864-01-1 073117	07/31/2017	\$22.48		08/29/2017		R&R-Invoice	CABLE SERVICIES

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 461106419	PUBLIC WORKS		\$22.48					
66021	COMCAST CABLE	09577 768865-01-9 073117	07/31/2017	\$22.48		08/29/2017		R&R-Invoice	CABLE SERVICES
	1 461106419	PUBLIC WORKS		\$22.48					
06266	FEDEX	5-884-36377	08/02/2017	\$21.66		08/29/2017		R&R-Invoice	EXPRESS MAIL
	187 565206422	PLANNING & DEVELOPMENT		\$21.66					
20377	ENTERGY	%115118317	08/22/2017	\$21.03		08/22/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$21.03					
	0+115118317 1 454006451	PLANNING & DEVELOPMENT				08/14/2017	0.1	\$21.03	ELECTRIC LIGHT AND POWER
68152	SECURITY & INTEGRATED SYSTEMS	131755	07/24/2017	\$21.95		08/29/2017		R&R-Invoice	MONITORING SERVICE
	5 504806420	PARKS & RECREATION		\$21.95					
68152	SECURITY & INTEGRATED SYSTEMS	132075	07/24/2017	\$21.95		08/29/2017		R&R-Invoice	MONITORING SERVICE
	5 501266419	PARKS & RECREATION		\$21.95					
69668	SIMS CHROPRACTIC CLINIC	SCC21312 A	06/14/2017	\$21.00		08/29/2017		R&R-Invoice	ADAMS ANGELA D(17J-51-WC)00
	1 407926481	GENERAL GOVERNMENT		\$21.00					
01160	ACE BOLT & SCREW CO	346023	08/07/2017	\$19.11		08/29/2017		Limited-PO	SHORT LAG SHIELD
	5 501806317	PARKS & RECREATION		\$19.11					
	LJ 2259 City Pools			\$19.11					
	001	1/4 Short Lag Shield		8.000	Invoiced	\$6.15			
	002	1/4 x 1-1/2 Hex Lag Bolt Zinc		8.000	Invoiced	\$2.00			
	003	1/4 x 4 {oal} Carbide Tip Masn		2.000	Invoiced	\$7.96			
	004	7/16 Mag Nut Setter (1-3/4 Lon		1.000	Invoiced	\$3.00			
06371	PETTY CASH-FINANCE/TRAVEL	13527	08/14/2017	\$20.00		08/29/2017		R&R-Invoice	2017-CA-00057 FILING FEE
	1 407946419	GENERAL GOVERNMENT		\$20.00					JOHN DAVIS VS. COJ
06371	PETTY CASH-FINANCE/TRAVEL	13538	08/14/2017	\$20.00		08/29/2017		R&R-Invoice	REIMBURSEMENT-EUGUEN WATT
	4 904006473	ADMINISTRATION		\$20.00					SAN DIEGO, CA - CONFERENCE
39570	CARR PLUMBING SUPPLY INC	S1620705	07/27/2017	\$19.68		08/29/2017		Limited-PO	BEMIS SEAT CHURCH
	1 453006461	PUBLIC WORKS		\$19.68					
	LJ 2160 Metrocenter			\$19.68					
	001	Bemis 1055 SSC Oflc Seat Churc		1.000	Invoiced	\$19.68			
41630	ALOHA LOCK & KEY SHOP	54870	07/24/2017	\$20.00		08/29/2017		Limited-PO	EXTRA KEYS
	1 442276299	PUBLIC SAFETY - POLICE		\$20.00					
	LJ 2118 JPD TRAINING ACADEMY			\$20.00					
	001	CYLINDER REKEYED		1.000	Invoiced	\$14.00			
	002	EXTRA KEYS		2.000	Invoiced	\$6.00			
47011	CAPITAL SECURITY SERVICES INC	402474	08/01/2017	\$20.00		08/29/2017		R&R-Invoice	ALARM MONITORING
	5 504806420	PARKS & RECREATION		\$20.00					
53714	JOHNSTONE SUPPLY OF JACKSON	71S3763906.001	08/09/2017	\$19.85		08/29/2017		Limited-PO	EVAP FOAM COIL
	5 501266317	PARKS & RECREATION		\$19.85					
	LJ 2278 V. A. Ballfield			\$19.85					
	001	B82-003 4171-75 Evap Foam Coil		2.000	Invoiced	\$14.14			
	002	L45-026 C140A Contactor 1P 40A		1.000	Invoiced	\$5.71			
10014	LAKELAND RADIOLOGIST P A	5332019-2922720	08/22/2017	\$17.78		08/29/2017		R&R-Invoice	PATRICK, CHARLET S.

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 407926481	GENERAL GOVERNMENT		\$17.78					
10014	LAKELAND RADIOLOGIST P A	5332019-2922721	08/22/2017	\$17.78		08/29/2017		R&R-Invoice	PATRICK, CHARLET S.
	1 407926481	GENERAL GOVERNMENT		\$17.78					
20377	ENTERGY	%116547753	08/22/2017	\$17.22		08/22/2017	1000415	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$17.22					
	0+116547753	31 521356451 PUBLIC WORKS				08/14/2017	0.1	\$17.22	ELECTRIC LIGHT AND POWER
20377	ENTERGY	%126131630	08/22/2017	\$17.92		08/22/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$17.92					
	0+126131630	1 454006451 PLANNING & DEVELOPMENT				08/14/2017	0.1	\$17.92	ELECTRIC LIGHT AND POWER
20377	ENTERGY	%131559775	08/22/2017	\$17.69		08/22/2017	1000415	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$17.69					
	0+131559775	31 522406451 PUBLIC WORKS				08/14/2017	0.1	\$17.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16666216%%	08/22/2017	\$17.85		08/22/2017	16666216/207019	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$17.85					
	0+16666216	5 504106451 PARKS & RECREATION				08/14/2017	0.1	\$17.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16667081%%	08/22/2017	\$17.85		08/22/2017	16667081/329333	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$17.85					
	0+16667081	5 504106451 PARKS & RECREATION				08/14/2017	0.1	\$17.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16669426%%	08/22/2017	\$17.85		08/22/2017	16669426/329550	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$17.85					
	0+16669426	5 504106451 PARKS & RECREATION				08/14/2017	0.1	\$17.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19832963%%	08/22/2017	\$17.85		08/22/2017	19832963/309904	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$17.85					
	0+19832963	5 501806451 PARKS & RECREATION				08/14/2017	0.1	\$17.85	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	54847	07/17/2017	\$17.50		08/29/2017		Limited-PO	KEYS
	1 442206317	PUBLIC SAFETY - POLICE		\$17.50					
	LJ 2068 Jpd Hq/Homicide			\$17.50					
	001	Keys made to cylinder		2.000	Invoiced	\$15.00			
	002	Extra key		1.000	Invoiced	\$2.50			
01850	ARENDER PLUMBING & HEATING SPL	1059519	07/28/2017	\$16.45		08/29/2017		Limited-PO	MALE AERATOR
	1 441706461	FIRE DEPARTMENT		\$16.45					
	LJ 2167 Fire Station 20			\$16.45					
	001	13/16-27 Male Aerator		5.000	Invoiced	\$16.45			
20377	ENTERGY	18546085%%	08/22/2017	\$16.20		08/22/2017	18546085/190290	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$16.20					
	0+18546085	5 504606451 PARKS & RECREATION				08/14/2017	0.1	\$16.20	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19833136%%	08/22/2017	\$16.10		08/22/2017	19833136/178310	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$16.10					
	0+19833136	5 504106451 PARKS & RECREATION				08/14/2017	0.1	\$16.10	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210369596	07/25/2017	\$16.59		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$16.59					
40789	CINTAS CORPORATION	210375651	08/08/2017	\$16.59		08/29/2017		R&R-Invoice	UNIFORM RENTAL

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 504806516	PARKS & RECREATION		\$16.59					
40789	CINTAS CORPORATION	210375660	08/08/2017	\$16.32		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$6.32					
	31 521206516	PUBLIC WORKS		\$10.00					
40789	CINTAS CORPORATION	210378753	08/15/2017	\$16.32		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$6.32					
	31 521206516	PUBLIC WORKS		\$10.00					
47085	STUART C IRBY CO	S010334702.001	08/10/2017	\$16.21		08/29/2017		Limited-PO	CWD COMM 3-WAY SWT 20AMP BR SWITCH
	1 441706461	FIRE DEPARTMENT		\$16.21					HUBB BROWN 20A 120-277VAC SP
	LJ 2288 Fire Station 14			\$16.21					
	001	CWD CS320B Comm 3-Way Swt 20 A		2.000	Invoiced	\$5.80			
	002	Hubb CS120 Brown 20A 120-277 V		4.000	Invoiced	\$10.41			
20377	ENTERGY	15679947%%	08/22/2017	\$15.16		08/22/2017	15679947/111498	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$15.16					
	0+15679947	5 504106451	PARKS & RECREATION			08/14/2017	0.1	\$15.16	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19585355%%	08/22/2017	\$15.40		08/22/2017	19585355/236832	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$15.40					
	0+19585355	5 504806451	PARKS & RECREATION			08/14/2017	0.1	\$15.40	ELECTRIC LIGHT AND POWER
20377	ENTERGY	73797680%%	08/22/2017	\$15.85		08/22/2017	750223	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$15.85					
	0+73797680	1 448206451	PUBLIC WORKS			08/14/2017	0.1	\$15.85	ELECTRIC LIGHT AND POWER
01160	ACE BOLT & SCREW CO	341725	06/19/2017	\$14.75		08/29/2017		Limited-PO	HEX WASHER
	1 442206317	PUBLIC SAFETY - POLICE		\$14.75					
	LJ 1859 Jpd Hq			\$14.75					
	001	# 14 x 1 Hex Washer "Self-Drill		50.000	Invoiced	\$5.50			
	002	# 14 x 1-1/2 Hex Washer "Self-		50.000	Invoiced	\$6.00			
	003	3/16 Drill Bit		1.000	Invoiced	\$3.25			
40789	CINTAS CORPORATION	210375661	08/08/2017	\$14.68		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$14.68					
40789	CINTAS CORPORATION	210378754	08/15/2017	\$14.68		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$14.68					
41630	ALOHA LOCK & KEY SHOP	54886	07/31/2017	\$14.52		08/29/2017		Limited-PO	PASSAGE
	81 598106317	HUMAN & CULTURAL SERVICES		\$14.52					
	LJ 2179 Champion Senior Center			\$14.52					
	001	Passage		1.000	Invoiced	\$14.52			
53714	JOHNSTONE SUPPLY OF JACKSON	71S3737710.001	07/17/2017	\$14.42		08/29/2017		Limited-PO	ROLLOUT SWIITCH
	1 441706461	FIRE DEPARTMENT		\$14.42					
	LJ 2067 Fire Station 14			\$14.42					
	001	L39-243 B1370154 Rollout Switc		2.000	Invoiced	\$14.42			
60856	CITIBANK N A	3973120	07/19/2017	\$14.98		08/29/2017		Limited-PO	SURFACE BOLT
	1 457006317	PUBLIC WORKS		\$14.98					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LJ 2093 Custodial Warehouse			\$14.98					
	001	Bolt, Surface_6" _Deco_Orb		1.000	Invoiced	\$14.98			
70173	SEXTON VIC	08142017	08/07/2017	\$14.52		08/29/2017		R&R-Invoice	REIMBURSEMENT CERTIFICATE FRAM
	1 426106419	PLANNING & DEVELOPMENT		\$14.52					
72681	SUPREME COURT OF THE UNITED	MSB#102154	06/30/2017	\$15.00		08/29/2017		R&R-Invoice	MONICA D JOINER CERTIIFCATE
	1 407006419	GENERAL GOVERNMENT		\$15.00					ADMISSION COPY OF THE APPICATION FOR
20377	ENTERGY	18546523%%	08/22/2017	\$14.00		08/22/2017	18546523/825686	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$14.00					
	0+18546523 5 504106451	PARKS & RECREATION				08/14/2017	0.1	\$14.00	ELECTRIC LIGHT AND POWER
66021	COMCAST CABLE	09577 770383-01-7 080717	08/07/2017	\$13.67		08/29/2017		R&R-Invoice	CABLE SERVICES
	1 450206419	PUBLIC WORKS		\$13.67					09577 770383-01-7
20377	ENTERGY	15118664%%	08/22/2017	\$12.63		08/22/2017	15118664/166827	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.63					
	0+15118664 31 521306451	PUBLIC WORKS				08/14/2017	0.1	\$12.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16151110%%	08/22/2017	\$12.05		08/22/2017	16151110/6651	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.05					
	0+16151110 31 521306451	PUBLIC WORKS				08/14/2017	0.1	\$12.05	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16365520%%	08/22/2017	\$12.05		08/22/2017	16365520/136090	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$12.05					
	0+16365520 174 944006451	PUBLIC WORKS				08/14/2017	0.1	\$12.05	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17690843%%	08/22/2017	\$12.05		08/22/2017	17690843/191693	UTILITY-PAYM	
	1 426106451	PLANNING & DEVELOPMENT		\$12.05					
	0+17690843 1 426106451	PLANNING & DEVELOPMENT				08/14/2017	0.1	\$12.05	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17862772%%	08/22/2017	\$12.05		08/22/2017	17862772/885641	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.05					
	0+17862772 31 521306451	PUBLIC WORKS				08/14/2017	0.1	\$12.05	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19825082%%	08/22/2017	\$12.03		08/22/2017	19825082/274241	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$12.03					
	0+19825082 174 944006451	PUBLIC WORKS				08/14/2017	0.1	\$12.03	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19825728%%	08/22/2017	\$12.05		08/22/2017	19825728/274748	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$12.05					
	0+19825728 174 944006451	PUBLIC WORKS				08/14/2017	0.1	\$12.05	ELECTRIC LIGHT AND POWER
32031	RICOH USA INC	98914942	06/06/2017	\$12.85		08/29/2017		R&R-Invoice	COPIER RENTAL
	1 456106240	PUBLIC WORKS		\$12.85					98914942
41630	ALOHA LOCK & KEY SHOP	54850	07/18/2017	\$12.50		08/29/2017		Limited-PO	KEYS
	1 491006317	HUMAN & CULTURAL SERVICES		\$12.50					
	LJ 2078 Art Gallery			\$12.50					
	001	Keys		5.000	Invoiced	\$12.50			
50375	REVELL HARDWARE CO INC	214035/1	08/02/2017	\$12.08		08/29/2017		Limited-PO	BENGAL 2.5# ULTRADUST FIRE ANT
	1 441706461	FIRE DEPARTMENT		\$12.08					
	LJ 2216 Fire Station 11			\$12.08					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	Bengal 2.5 # Ultradust Fire An		1.000	Invoiced	\$12.08			
50375	REVELL HARDWARE CO INC	214088/1	08/03/2017	\$12.07		08/29/2017		Limited-PO	REMOVER PAINT STRYPEEZ QT
	1 419106314	HUMAN & CULTURAL SERVICES		\$12.07					PAINTBRUSH CHIP 2"WHT BRSL
	LJ 2237 Thalia Mara			\$12.07					
	001	Removr Paint Strypeez Qt		1.000	Invoiced	\$11.39			
	002	Paintbrsh Chip2" Wht Brsl		1.000	Invoiced	\$.68			
60499	BUMPER TO BUMPER	02330258825	08/08/2017	\$12.72		08/29/2017		Limited-PO	GLASS CLEANER - GALL
	1 453006312	PUBLIC WORKS		\$12.72					
	LJ 2264 Shop/PT-647			\$12.72					
	001	Glass Cleaner-Gall		2.000	Invoiced	\$12.72			
20377	ENTERGY	%107755514	08/22/2017	\$11.83		08/22/2017	1000415	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$11.83					
	0+107755514	1 453006451 PUBLIC WORKS				08/14/2017	0.1	\$11.83	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15155054%%	08/22/2017	\$11.93		08/22/2017	15155054/129409	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$11.93					
	0+15155054	31 521306451 PUBLIC WORKS				08/14/2017	0.1	\$11.93	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19819069%%	08/22/2017	\$11.75		08/22/2017	19819069/337491	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$11.75					
	0+19819069	31 521306451 PUBLIC WORKS				08/14/2017	0.1	\$11.75	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19825918%%	08/22/2017	\$11.99		08/22/2017	19825918/141076	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$11.99					
	0+19825918	1 442206451 PUBLIC SAFETY - POLICE				08/14/2017	0.1	\$11.99	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S010336491.001	08/11/2017	\$11.38		08/29/2017		Limited-PO	ITE Q260 BREAKER 60A
	1 456106317	PUBLIC WORKS		\$11.38					
	LJ 2305 Garage			\$11.38					
	001	Ite Q260 Breaker 60A 2P 120/24		1.000	Invoiced	\$11.38			
71275	MITCHELL INTERNATIONAL INC	5312378	07/03/2017	\$11.80		08/29/2017		R&R-Invoice	PATRICK CHARLET S(17J-83WC)00
	1 407926212	GENERAL GOVERNMENT		\$11.80					
07860	CHRIS HAYNES ELECTRIC SUPPLY	215936-00	07/28/2017	\$10.29		08/29/2017		Limited-PO	PASL520C
	5 501256315	PARKS & RECREATION		\$10.29					
	LJ 2158 Pres. Hills			\$10.29					
	001	P & S L520-C Lkg Conn-Nema L5-		1.000	Invoiced	\$10.29			
50375	REVELL HARDWARE CO INC	214319/1	08/11/2017	\$10.01		08/29/2017		Limited-PO	1/2"C 3/8"IP INSULATION
	81 598726317	HUMAN & CULTURAL SERVICES		\$10.01					MIT TIILS MISC
	LJ 2294 Westside Community Center			\$10.01					
	001	1/2"C 3/8"IP Insulation		3.000	Invoiced	\$4.02			
	002	Mit Tools Misc.		1.000	Invoiced	\$5.99			
53714	JOHNSTONE SUPPLY OF JACKSON	71S3736823.001	07/17/2017	\$10.66		08/29/2017		Limited-PO	CAPACITOR
	1 441706461	FIRE DEPARTMENT		\$10.66					
	LJ 2060 Fire Station 14			\$10.66					
	001	G35-940 C312L Capacitor 12.5 M		2.000	Invoiced	\$10.66			
53714	JOHNSTONE SUPPLY OF JACKSON	71S3754550.001	08/01/2017	\$11.00		08/29/2017		Limited-PO	NITROGEN-40 TANK NITROGEN

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 453006317	PUBLIC WORKS		\$11.00					
	LJ 2197 PT-746			\$11.00					
	001	H93-045 Nitrogen-40 Tank Nitro		1.000	Invoiced	\$11.00			
72030	WEST TOMMY	07272017	07/27/2017	\$10.27		08/29/2017		R&R-Invoice	MILEAGE REIMBURSEMENT
	1 407926481	GENERAL GOVERNMENT		\$10.27					
20377	ENTERGY	%110002342	08/22/2017	\$9.63		08/22/2017	1000415	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$9.63					
	0+110002342	1 448206451 PUBLIC WORKS				08/14/2017	0.1	\$9.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	%110002425	08/22/2017	\$9.20		08/22/2017	1000415	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$9.20					
	0+110002425	1 448206451 PUBLIC WORKS				08/14/2017	0.1	\$9.20	ELECTRIC LIGHT AND POWER
20377	ENTERGY	%113845960	08/22/2017	\$9.63		08/22/2017	1000415	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$9.63					
	0+113845960	31 521356451 PUBLIC WORKS				08/14/2017	0.1	\$9.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	%116301771	08/22/2017	\$9.86		08/22/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$9.86					
	0+116301771	31 520106451 PUBLIC WORKS				08/14/2017	0.1	\$9.86	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16668634%%	08/22/2017	\$9.86		08/22/2017	16668634/309910	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$9.86					
	0+16668634	5 504106451 PARKS & RECREATION				08/14/2017	0.1	\$9.86	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19835446%%	08/22/2017	\$9.77		08/22/2017	19835446/217039	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$9.77					
	0+19835446	31 521306451 PUBLIC WORKS				08/14/2017	0.1	\$9.77	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	54871	07/24/2017	\$10.00		08/29/2017		Limited-PO	KEY
	1 442436317	PUBLIC SAFETY - POLICE		\$10.00					
	LJ 2119 Pct 3			\$10.00					
	001	KEY		1.000	Invoiced	\$10.00			
41630	ALOHA LOCK & KEY SHOP	54883	07/28/2017	\$10.00		08/29/2017		Limited-PO	KEYS
	1 442416317	PUBLIC SAFETY - POLICE		\$10.00					
	LJ 2169 Pct 1			\$10.00					
	001	Keys		4.000	Invoiced	\$10.00			
41630	ALOHA LOCK & KEY SHOP	54917	08/10/2017	\$10.00		08/29/2017		Limited-PO	REKEY LK KEY
	1 453006317	PUBLIC WORKS		\$10.00					
	LJ 2287 Hood Bldg			\$10.00					
	001	Rekey LK Key Way		1.000	Invoiced	\$10.00			
53714	JOHNSTONE SUPPLY OF JACKSON	71S3756404.001	06/02/2017	\$9.08		08/29/2017		Limited-PO	CAPACITOR
	1 441706461	FIRE DEPARTMENT		\$9.08					
	LJ 2217 Fire Station 11			\$9.08					
	001	G35-957 C405L Capacitor 5 MFD		2.000	Invoiced	\$9.08			
20377	ENTERGY	%110041514	08/22/2017	\$8.38		08/22/2017	1000415	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$8.38					
	0+110041514	1 448206451 PUBLIC WORKS				08/14/2017	0.1	\$8.38	ELECTRIC LIGHT AND POWER

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	%110041522	08/22/2017	\$8.38		08/22/2017	1000415	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$8.38					
	0+110041522	1 448206451 PUBLIC WORKS				08/14/2017	0.1	\$8.38	ELECTRIC LIGHT AND POWER
20377	ENTERGY	%116302431	08/22/2017	\$8.51		08/22/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.51					
	0+116302431	31 520106451 PUBLIC WORKS				08/14/2017	0.1	\$8.51	ELECTRIC LIGHT AND POWER
20377	ENTERGY	%120270103	08/22/2017	\$8.94		08/22/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.94					
	0+120270103	31 520106451 PUBLIC WORKS				08/14/2017	0.1	\$8.94	ELECTRIC LIGHT AND POWER
20377	ENTERGY	%133471177	08/22/2017	\$8.94		08/22/2017	1000415	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$8.94					
	0+133471177	1 454006451 PLANNING & DEVELOPMENT				08/14/2017	0.1	\$8.94	ELECTRIC LIGHT AND POWER
20377	ENTERGY	515688222%	08/22/2017	\$8.61		08/22/2017	52410180	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$8.61					
	0+51568822	5 504106451 PARKS & RECREATION				08/14/2017	0.1	\$8.61	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	54856	07/19/2017	\$8.76		08/29/2017		Limited-PO	LSDA CYLICAL LETTER
	1 436006317	HUMAN & CULTURAL SERVICES		\$8.76					
	LJ 2086 Smith Rob. Museum			\$8.76					
	001	LSDA Cylical Latch		1.000	Invoiced	\$8.76			
41630	ALOHA LOCK & KEY SHOP	54911	08/09/2017	\$8.76		08/29/2017		Limited-PO	TAIL PIECE
	1 453006317	PUBLIC WORKS		\$8.76					
	LJ 2277 Hood Bldg			\$8.76					
	001	Tail Piece		1.000	Invoiced	\$8.76			
20377	ENTERGY	%116301805	08/22/2017	\$7.58		08/22/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.58					
	0+116301805	31 520106451 PUBLIC WORKS				08/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	%116301896	08/22/2017	\$7.58		08/22/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.58					
	0+116301896	31 520106451 PUBLIC WORKS				08/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	%116301987	08/22/2017	\$7.58		08/22/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.58					
	0+116301987	31 520106451 PUBLIC WORKS				08/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	%116302118	08/22/2017	\$7.58		08/22/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.58					
	0+116302118	31 520106451 PUBLIC WORKS				08/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	%116302142	08/22/2017	\$7.58		08/22/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.58					
	0+116302142	31 520106451 PUBLIC WORKS				08/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	%116302167	08/22/2017	\$7.58		08/22/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.58					
	0+116302167	31 520106451 PUBLIC WORKS				08/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	%116302175	08/22/2017	\$7.58		08/22/2017	1000415	UTILITY-PAYM	

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 520106451	PUBLIC WORKS		\$7.58					
	0+116302175 31 520106451	PUBLIC WORKS				08/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	%116302191	08/22/2017	\$7.58		08/22/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.58					
	0+116302191 31 520106451	PUBLIC WORKS				08/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	%116302266	08/22/2017	\$7.58		08/22/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.58					
	0+116302266 31 520106451	PUBLIC WORKS				08/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	%116311481	08/22/2017	\$7.58		08/22/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.58					
	0+116311481 31 520106451	PUBLIC WORKS				08/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15520398%%	08/22/2017	\$7.58		08/22/2017	15520398/135127	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$7.58					
	0+15520398 1 441706451	FIRE DEPARTMENT				08/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15520547%%	08/22/2017	\$7.58		08/22/2017	15520547/180238	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$7.58					
	0+15520547 5 501256451	PARKS & RECREATION				08/14/2017	0.0	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16119380%%	08/22/2017	\$7.58		08/22/2017	16119380/135795	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$7.58					
	0+16119380 1 441706451	FIRE DEPARTMENT				08/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16365363%%	08/22/2017	\$7.58		08/22/2017	16365363/136070	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$7.58					
	0+16365363 174 944006451	PUBLIC WORKS				08/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16665911%%	08/22/2017	\$7.58		08/22/2017	16665911/168180	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$7.58					
	0+16665911 5 501406451	PARKS & RECREATION				08/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16667834%%	08/22/2017	\$7.58		08/22/2017	16667834/140810	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.58					
	0+16667834 5 504106451	PARKS & RECREATION				08/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16780827%%	08/22/2017	\$7.58		08/22/2017	168170	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$7.58					
	0+16780827 5 504306451	PARKS & RECREATION				08/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17840760%%	08/22/2017	\$7.58		08/22/2017	17840760/667333	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$7.58					
	0+17840760 5 501806451	PARKS & RECREATION				08/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18292896%%	08/22/2017	\$7.58		08/22/2017	18292896/328946	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$7.58					
	0+18292896 5 501806451	PARKS & RECREATION				08/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18546333%%	08/22/2017	\$7.58		08/22/2017	18546333/153937	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$7.58					
	0+18546333 5 504606451	PARKS & RECREATION				08/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18788968%%	08/22/2017	\$7.58		08/22/2017	18788968/309805	UTILITY-PAYM	

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 454006451	PLANNING & DEVELOPMENT		\$7.58					
	0+18788968	1 454006451 PLANNING & DEVELOPMENT				08/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18984948%%	08/22/2017	\$7.58		08/22/2017	18984948/831411	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.58					
	0+18984948	5 504106451 PARKS & RECREATION				08/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19868884%%	08/22/2017	\$7.58		08/22/2017	19868884/545576	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.58					
	0+19868884	5 504106451 PARKS & RECREATION				08/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	22062301%%	08/22/2017	\$7.58		08/22/2017	22108617	UTILITY-PAYM	
	9 506106451	PUBLIC WORKS		\$7.58					
	0+22062301	9 506106451 PUBLIC WORKS				08/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	94198017%%	08/22/2017	\$7.58		08/22/2017	954024	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.58					
	0+94198017	5 504106451 PARKS & RECREATION				08/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210375662	08/08/2017	\$7.69		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	9 455106516	PUBLIC WORKS		\$7.69					
40789	CINTAS CORPORATION	210378755	08/15/2017	\$7.69		08/29/2017		R&R-Invoice	UNIFORM RENTAL
	9 455106516	PUBLIC WORKS		\$7.69					
48017	CENTRAL PARKING SYSTEM	1016005785	08/15/2017	\$8.00		08/29/2017		R&R-Invoice	PLANNING BOARD MEMBERS PARKING
	1 403206419	PLANNING & DEVELOPMENT		\$8.00					
B2435	BANK OF AMERICA	8857412702	08/03/2017	\$8.00		08/29/2017		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$8.00					
71003	COMCAST CABLE	09577404 563018	08/08/2017	\$6.78		08/29/2017		R&R-Invoice	EQUIPMENT AT SMITH ROBERTSON MUSEUM
	1 436006419	HUMAN & CULTURAL SERVICES		\$6.78					
09387	JACKSON SUPPLY CO	S4026311.001	07/18/2017	\$5.55		08/29/2017		Limited-PO	ELBOW
	1 491006317	HUMAN & CULTURAL SERVICES		\$5.55					
	LJ 2080 Art Gallery			\$5.55					
	001	125 8 S. L. Elbow		1.000	Invoiced	\$2.11			
	002	125 10 S. L. Elbow		1.000	Invoiced	\$3.44			
41630	ALOHA LOCK & KEY SHOP	54912	08/09/2017	\$5.50		08/29/2017		Limited-PO	KEY CAP
	1 453006317	PUBLIC WORKS		\$5.50					
	LJ 2279 Hood Bldg			\$5.50					
	001	Key		1.000	Invoiced	\$5.00			
	002	Key Cap		1.000	Invoiced	\$.50			
60499	BUMPER TO BUMPER	02330257979	08/03/2017	\$5.99		08/29/2017		Limited-PO	4IN ADJUSTABLE WRENC
	1 453006230	PUBLIC WORKS		\$5.99					
	LJ 2224 PT-648			\$5.99					
	001	4 In. Adjustable Wrench		1.000	Invoiced	\$5.99			
20377	ENTERGY	95742706%%	08/22/2017	\$3.73		08/22/2017	977760	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$3.73					
	0+95742706	1 454006451 PLANNING & DEVELOPMENT				08/14/2017	0.1	\$3.73	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	54923	08/14/2017	\$4.00		08/29/2017		Limited-PO	KEY AE

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS	
	1 461306317	PUBLIC WORKS		\$4.00						
	LJ 2308 Peg			\$4.00						
	001	Key AE		1.000	Invoiced	\$4.00				
66021	COMCAST CABLE	09577 768868-01-3 073117	07/31/2017	\$3.58		08/29/2017		R&R-Invoice	COMCAST CABLE	
	1 444106454	PLANNING & DEVELOPMENT		\$3.58						
69925	THE MISSISSIPPI LINK NEWSPAPERS	17008	05/18/2017	\$3.90		08/29/2017		R&R-Invoice	ADVERTISING NOTICE PUBLIC	
	1 444606444	PLANNING & DEVELOPMENT		\$3.90					VARIANCE CANTINA LAREDO HEARING CITY OF JACKSON SIGN	
				=====						
*** Payments Under \$500 Total ***				\$85,134.80						
				=====						
***** Grand-Total for Claims *****				\$5,549,854.20						

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 1502	Assets	\$3,979.92	MAINTENANCE SUPPLY INVENTORY
1 2322	Liabilities	\$1,681.00	REFUND OF CITY PERMITS
1 2326	Liabilities	\$283.50	LOCAL RECORDS FEE-DUE TO STATE
1 2352	Liabilities	\$251.56	COLLECTION AGENCY FEE (25%) MC
1 2354	Liabilities	\$295.37	STATE ASSESSMT-DRUG VIOLATION
1 2361	Liabilities	\$105.05	ST ASSESSMENT-VICTIMS BOND FEE
1 2362	Liabilities	\$4,805.94	ST ASSESSMT-TRAUMA CARE SYSTEM
1 2368	Liabilities	\$2,163.47	ST ASSESSMENT-PROFESS.BONDSMEN
1 2369	Liabilities	\$978.81	DUE TO CRIMESTOPPERS PROGRAM
1 2371	Liabilities	\$71,008.04	ST ASSESSMENT-TRAFFIC TICKETS
1 2372	Liabilities	\$15,008.65	ST ASSESSMENT-MISDEMEANORS
1 2373	Liabilities	\$2,521.88	ST ASSESSMENT- D.U.I.
1 2377	Liabilities	\$9,577.51	MOTOR VEHICLE LIABILITY
1 2379	Liabilities	\$8,018.05	HIGHWAY PATROL - HB469
1 2381	Liabilities	\$220.00	DUE TO LIBRARY
1 2384	Liabilities	\$552.44	COURT CONSTITUENTS FUNDS
1 2390	Liabilities	\$41,075.26	DUE TO FUELMAN
1 2397	Liabilities	\$961.39	ST ASSMNT - IGNITION INTERLOCK
1 401936443	GENERAL GOVERNMENT	\$350.00	DUES, MEM. REGIS FEES, TUITION
1 401936473	GENERAL GOVERNMENT	\$250.00	TRAVEL EXPENSE - OUT OF CITY
1 401986443	GENERAL GOVERNMENT	\$350.00	DUES, MEM. REGIS FEES, TUITION
1 401986473	GENERAL GOVERNMENT	\$259.43	TRAVEL EXPENSE - OUT OF CITY
1 402006316	GENERAL GOVERNMENT	\$45.00	MOTOR VEHICLE REPAIR MATERIALS
1 402006514	GENERAL GOVERNMENT	\$2,209.83	RENTAL OF EQUIPMENT
1 402206218	GENERAL GOVERNMENT	\$297.00	OFFICE SUPPLIES
1 402206419	GENERAL GOVERNMENT	\$375.00	OTHER PROFESSIONAL SERVICES
1 402206443	GENERAL GOVERNMENT	\$200.00	DUES, MEM. REGIS FEES, TUITION
1 403206419	PLANNING & DEVELOPMENT	\$8.00	OTHER PROFESSIONAL SERVICES
1 403206444	PLANNING & DEVELOPMENT	\$30.24	LEGAL ADS, ADVERTISING, ETC.
1 403506419	PLANNING & DEVELOPMENT	\$24,500.00	OTHER PROFESSIONAL SERVICES
1 404106443	PLANNING & DEVELOPMENT	\$220.00	DUES, MEM. REGIS FEES, TUITION
1 405006219	ADMINISTRATION	\$3,250.15	PRINTING SUPPLIES
1 405006514	ADMINISTRATION	\$2,189.77	RENTAL OF EQUIPMENT
1 406106316	ADMINISTRATION	\$221.39	MOTOR VEHICLE REPAIR MATERIALS
1 407006315	GENERAL GOVERNMENT	\$107.49	ELECTRICAL MATERIALS
1 407006317	GENERAL GOVERNMENT	\$33.50	OTHER REPAIR & MAINT MATERIALS
1 407006419	GENERAL GOVERNMENT	\$15.00	OTHER PROFESSIONAL SERVICES
1 407006443	GENERAL GOVERNMENT	\$4,035.00	DUES, MEM. REGIS FEES, TUITION
1 407006451	GENERAL GOVERNMENT	\$1,804.70	ELECTRIC LIGHT AND POWER
1 407006464	GENERAL GOVERNMENT	\$135.00	MACHINE/EQUIP MAINTENANCE
1 407206443	GENERAL GOVERNMENT	\$335.00	DUES, MEM. REGIS FEES, TUITION
1 407906218	GENERAL GOVERNMENT	\$577.43	OFFICE SUPPLIES

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 407906514	GENERAL GOVERNMENT	\$374.05	RENTAL OF EQUIPMENT
1 407926212	GENERAL GOVERNMENT	\$11,294.53	CHEM,DRUGS,MED & LAB SUPPLIES
1 407926481	GENERAL GOVERNMENT	\$17,730.49	MEDICAL,DRUG TEST, HOSPITAL
1 407926541	GENERAL GOVERNMENT	\$120,950.00	INSURANCE PREMIUM PAYMENTS
1 407926766	GENERAL GOVERNMENT	\$9,119.20	WORKER'S COMP PAYMENT EMPLOYEE
1 407946414	GENERAL GOVERNMENT	\$1,369.40	SPECIAL LEGAL SERVICES
1 407946419	GENERAL GOVERNMENT	\$1,908.76	OTHER PROFESSIONAL SERVICES
1 408106464	HUMAN & CULTURAL SERVICES	\$285.00	MACHINE/EQUIP MAINTENANCE
1 411106514	ADMINISTRATION	\$400.10	RENTAL OF EQUIPMENT
1 411306419	ADMINISTRATION	\$953.76	OTHER PROFESSIONAL SERVICES
1 411306514	ADMINISTRATION	\$79.78	RENTAL OF EQUIPMENT
1 413006218	PERSONNEL	\$615.43	OFFICE SUPPLIES
1 413006240	PERSONNEL	\$229.99	NON-CAPITALIZED EQUIPMENT
1 413006419	PERSONNEL	\$400.00	OTHER PROFESSIONAL SERVICES
1 413006512	PERSONNEL	\$4,225.58	BUILDING RENTAL
1 414106444	ADMINISTRATION	\$41.31	LEGAL ADS, ADVERTISING, ETC.
1 415106489	ADMINISTRATION	\$1,589.78	CONTRACT LABOR
1 415106514	ADMINISTRATION	\$932.02	RENTAL OF EQUIPMENT
1 416006299	GENERAL GOVERNMENT	\$135.35	OTHER OPERATING SUPPLIES
1 416006443	GENERAL GOVERNMENT	\$1,550.00	DUES, MEM. REGIS FEES, TUITION
1 418106317	HUMAN & CULTURAL SERVICES	\$1,506.40	OTHER REPAIR & MAINT MATERIALS
1 418106451	HUMAN & CULTURAL SERVICES	\$8,128.30	ELECTRIC LIGHT AND POWER
1 419106314	HUMAN & CULTURAL SERVICES	\$12.07	PLUMBING FIXTURES & SUPPLIES
1 419106451	HUMAN & CULTURAL SERVICES	\$9,994.43	ELECTRIC LIGHT AND POWER
1 419106464	HUMAN & CULTURAL SERVICES	\$1,300.00	MACHINE/EQUIP MAINTENANCE
1 423006464	GENERAL GOVERNMENT	\$72.00	MACHINE/EQUIP MAINTENANCE
1 426106419	PLANNING & DEVELOPMENT	\$14.52	OTHER PROFESSIONAL SERVICES
1 426106443	PLANNING & DEVELOPMENT	\$531.00	DUES, MEM. REGIS FEES, TUITION
1 426106451	PLANNING & DEVELOPMENT	\$12.05	ELECTRIC LIGHT AND POWER
1 431006419	PUBLIC WORKS	\$30,014.10	OTHER PROFESSIONAL SERVICES
1 433006419	HUMAN & CULTURAL SERVICES	\$9,341.84	OTHER PROFESSIONAL SERVICES
1 433006451	HUMAN & CULTURAL SERVICES	\$3,423.66	ELECTRIC LIGHT AND POWER
1 433006452	HUMAN & CULTURAL SERVICES	\$965.40	WATER/SEWER - UTILITY SERVICES
1 433006453	HUMAN & CULTURAL SERVICES	\$69.68	GAS
1 433006512	HUMAN & CULTURAL SERVICES	\$8,909.11	BUILDING RENTAL
1 433006514	HUMAN & CULTURAL SERVICES	\$3,377.54	RENTAL OF EQUIPMENT
1 433006742	HUMAN & CULTURAL SERVICES	\$20,000.00	CONTRIBUTION TO OTHER AGENCIES
1 434206317	HUMAN & CULTURAL SERVICES	\$257.50	OTHER REPAIR & MAINT MATERIALS
1 434206419	HUMAN & CULTURAL SERVICES	\$2,866.79	OTHER PROFESSIONAL SERVICES
1 436006240	HUMAN & CULTURAL SERVICES	\$659.98	NON-CAPITALIZED EQUIPMENT
1 436006299	HUMAN & CULTURAL SERVICES	\$4,943.00	OTHER OPERATING SUPPLIES
1 436006317	HUMAN & CULTURAL SERVICES	\$31.82	OTHER REPAIR & MAINT MATERIALS

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 436006419	HUMAN & CULTURAL SERVICES	\$806.78	OTHER PROFESSIONAL SERVICES
1 436006451	HUMAN & CULTURAL SERVICES	\$1,722.90	ELECTRIC LIGHT AND POWER
1 441106514	FIRE DEPARTMENT	\$65.62	RENTAL OF EQUIPMENT
1 441206299	FIRE DEPARTMENT	\$3,346.65	OTHER OPERATING SUPPLIES
1 441206316	FIRE DEPARTMENT	\$1,073.86	MOTOR VEHICLE REPAIR MATERIALS
1 441306514	FIRE DEPARTMENT	\$215.00	RENTAL OF EQUIPMENT
1 441326852	FIRE DEPARTMENT	\$354.97	PHOTO & VIDEO EQUIPMENT
1 441406316	FIRE DEPARTMENT	\$90.56	MOTOR VEHICLE REPAIR MATERIALS
1 441406514	FIRE DEPARTMENT	\$178.27	RENTAL OF EQUIPMENT
1 441606231	FIRE DEPARTMENT	\$670.00	COMPUTER SOFTWARE
1 441606299	FIRE DEPARTMENT	\$72.44	OTHER OPERATING SUPPLIES
1 441606516	FIRE DEPARTMENT	\$128.94	UNIFORMS,RUGS ETC. RENTAL
1 441706451	FIRE DEPARTMENT	\$10,817.41	ELECTRIC LIGHT AND POWER
1 441706453	FIRE DEPARTMENT	\$731.09	GAS
1 441706461	FIRE DEPARTMENT	\$3,435.69	BUILDINGS MAINTENANCE
1 441706464	FIRE DEPARTMENT	\$135.00	MACHINE/EQUIP MAINTENANCE
1 441706865	FIRE DEPARTMENT	\$4,275.00	MISC. NON-AUTO EQUIPMENT
1 442106419	PUBLIC SAFETY - POLICE	\$358.12	OTHER PROFESSIONAL SERVICES
1 442106443	PUBLIC SAFETY - POLICE	\$200.00	DUES, MEM. REGIS FEES, TUITION
1 442106473	PUBLIC SAFETY - POLICE	\$1,605.00	TRAVEL EXPENSE - OUT OF CITY
1 442166419	PUBLIC SAFETY - POLICE	\$490.00	OTHER PROFESSIONAL SERVICES
1 442206299	PUBLIC SAFETY - POLICE	\$134.80	OTHER OPERATING SUPPLIES
1 442206317	PUBLIC SAFETY - POLICE	\$32.25	OTHER REPAIR & MAINT MATERIALS
1 442206419	PUBLIC SAFETY - POLICE	\$670.00	OTHER PROFESSIONAL SERVICES
1 442206451	PUBLIC SAFETY - POLICE	\$15,179.16	ELECTRIC LIGHT AND POWER
1 442206453	PUBLIC SAFETY - POLICE	\$99.76	GAS
1 442206454	PUBLIC SAFETY - POLICE	\$11,449.19	TELEPHONE
1 442206455	PUBLIC SAFETY - POLICE	\$1,709.50	CELLULAR PHONES
1 442206465	PUBLIC SAFETY - POLICE	\$1,095.00	AUTO + TRUCK GARAGE + OTHER
1 442216451	PUBLIC SAFETY - POLICE	\$300.37	ELECTRIC LIGHT AND POWER
1 442226453	PUBLIC SAFETY - POLICE	\$38.74	GAS
1 442226760	PUBLIC SAFETY - POLICE	\$649,283.00	PAYMENT TO OTHER AGENCIES
1 442236317	PUBLIC SAFETY - POLICE	\$520.00	OTHER REPAIR & MAINT MATERIALS
1 442236419	PUBLIC SAFETY - POLICE	\$115.00	OTHER PROFESSIONAL SERVICES
1 442236516	PUBLIC SAFETY - POLICE	\$482.50	UNIFORMS,RUGS ETC. RENTAL
1 442246213	PUBLIC SAFETY - POLICE	\$1,826.04	CLEANING & SANITATION SUPPLIES
1 442246218	PUBLIC SAFETY - POLICE	\$4,576.30	OFFICE SUPPLIES
1 442256419	PUBLIC SAFETY - POLICE	\$4,641.96	OTHER PROFESSIONAL SERVICES
1 442256451	PUBLIC SAFETY - POLICE	\$1,411.47	ELECTRIC LIGHT AND POWER
1 442266419	PUBLIC SAFETY - POLICE	\$9,975.00	OTHER PROFESSIONAL SERVICES
1 442276299	PUBLIC SAFETY - POLICE	\$20.00	OTHER OPERATING SUPPLIES
1 442276317	PUBLIC SAFETY - POLICE	\$23.64	OTHER REPAIR & MAINT MATERIALS

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 442286464	PUBLIC SAFETY - POLICE	\$958.00	MACHINE/EQUIP MAINTENANCE
1 442356419	PUBLIC SAFETY - POLICE	\$75.00	OTHER PROFESSIONAL SERVICES
1 442356464	PUBLIC SAFETY - POLICE	\$130.00	MACHINE/EQUIP MAINTENANCE
1 442406316	PUBLIC SAFETY - POLICE	\$23,728.56	MOTOR VEHICLE REPAIR MATERIALS
1 442406317	PUBLIC SAFETY - POLICE	\$845.10	OTHER REPAIR & MAINT MATERIALS
1 442406423	PUBLIC SAFETY - POLICE	\$127.50	AUTO LICENSE TITLES
1 442406465	PUBLIC SAFETY - POLICE	\$1,395.00	AUTO + TRUCK GARAGE + OTHER
1 442416317	PUBLIC SAFETY - POLICE	\$10.00	OTHER REPAIR & MAINT MATERIALS
1 442416451	PUBLIC SAFETY - POLICE	\$818.15	ELECTRIC LIGHT AND POWER
1 442426451	PUBLIC SAFETY - POLICE	\$36.28	ELECTRIC LIGHT AND POWER
1 442426452	PUBLIC SAFETY - POLICE	\$473.51	WATER/SEWER - UTILITY SERVICES
1 442426512	PUBLIC SAFETY - POLICE	\$4,369.78	BUILDING RENTAL
1 442436317	PUBLIC SAFETY - POLICE	\$174.53	OTHER REPAIR & MAINT MATERIALS
1 442446451	PUBLIC SAFETY - POLICE	\$1,326.13	ELECTRIC LIGHT AND POWER
1 442446512	PUBLIC SAFETY - POLICE	\$12,689.00	BUILDING RENTAL
1 442506512	PUBLIC SAFETY - POLICE	\$1,392.00	BUILDING RENTAL
1 442706512	PUBLIC SAFETY - POLICE	\$552.63	BUILDING RENTAL
1 442716443	PUBLIC SAFETY - POLICE	\$200.00	DUES, MEM. REGIS FEES, TUITION
1 442716447	PUBLIC SAFETY - POLICE	\$1,531.00	CONTRACT-GRASS,WEEDS,BOARD UP
1 442716485	PUBLIC SAFETY - POLICE	\$8,838.00	CONTRACT CONSTRUCTION
1 443106451	ADMINISTRATION	\$1,227.00	ELECTRIC LIGHT AND POWER
1 443106453	ADMINISTRATION	\$71.66	GAS
1 444106443	PLANNING & DEVELOPMENT	\$135.00	DUES, MEM. REGIS FEES, TUITION
1 444106454	PLANNING & DEVELOPMENT	\$3.58	TELEPHONE
1 444106514	PLANNING & DEVELOPMENT	\$242.97	RENTAL OF EQUIPMENT
1 444106516	PLANNING & DEVELOPMENT	\$126.34	UNIFORMS,RUGS ETC. RENTAL
1 444306316	PLANNING & DEVELOPMENT	\$45.00	MOTOR VEHICLE REPAIR MATERIALS
1 444606218	PLANNING & DEVELOPMENT	\$50.34	OFFICE SUPPLIES
1 444606444	PLANNING & DEVELOPMENT	\$3.90	LEGAL ADS, ADVERTISING, ETC.
1 444606514	PLANNING & DEVELOPMENT	\$79.79	RENTAL OF EQUIPMENT
1 448106213	PUBLIC WORKS	\$298.39	CLEANING & SANITATION SUPPLIES
1 448106514	PUBLIC WORKS	\$873.75	RENTAL OF EQUIPMENT
1 448106516	PUBLIC WORKS	\$262.82	UNIFORMS,RUGS ETC. RENTAL
1 448206315	PUBLIC WORKS	\$240.00	ELECTRICAL MATERIALS
1 448206316	PUBLIC WORKS	\$9,099.99	MOTOR VEHICLE REPAIR MATERIALS
1 448206317	PUBLIC WORKS	\$96.12	OTHER REPAIR & MAINT MATERIALS
1 448206451	PUBLIC WORKS	\$11,267.14	ELECTRIC LIGHT AND POWER
1 448306299	PUBLIC WORKS	\$119.97	OTHER OPERATING SUPPLIES
1 448306313	PUBLIC WORKS	\$90.16	STRUCTURAL STEEL & RELATED MAT
1 448306316	PUBLIC WORKS	\$165.77	MOTOR VEHICLE REPAIR MATERIALS
1 448506313	PUBLIC WORKS	\$231.52	STRUCTURAL STEEL & RELATED MAT
1 448806312	PUBLIC WORKS	\$142.50	PAINTS, OILS, & GLASS

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 450106514	PUBLIC WORKS	\$396.12	RENTAL OF EQUIPMENT
1 450206419	PUBLIC WORKS	\$13.67	OTHER PROFESSIONAL SERVICES
1 450206516	PUBLIC WORKS	\$46.92	UNIFORMS,RUGS ETC. RENTAL
1 451106514	PUBLIC WORKS	\$161.12	RENTAL OF EQUIPMENT
1 451246316	PUBLIC WORKS	\$2,726.28	MOTOR VEHICLE REPAIR MATERIALS
1 451246320	PUBLIC WORKS	\$6,234.81	ASPHALT-ROUTINE MAINTENANCE
1 451246516	PUBLIC WORKS	\$460.26	UNIFORMS,RUGS ETC. RENTAL
1 451256211	PUBLIC WORKS	\$234.90	AGRI + BOT-SEED FERT ETC
1 451256316	PUBLIC WORKS	\$3,289.57	MOTOR VEHICLE REPAIR MATERIALS
1 451256317	PUBLIC WORKS	\$41.00	OTHER REPAIR & MAINT MATERIALS
1 451256320	PUBLIC WORKS	\$3,930.20	ASPHALT-ROUTINE MAINTENANCE
1 451256443	PUBLIC WORKS	\$56.00	DUES, MEM. REGIS FEES, TUITION
1 451256516	PUBLIC WORKS	\$351.46	UNIFORMS,RUGS ETC. RENTAL
1 453006218	PUBLIC WORKS	\$123.90	OFFICE SUPPLIES
1 453006230	PUBLIC WORKS	\$251.18	HAND TOOLS
1 453006240	PUBLIC WORKS	\$99.88	NON-CAPITALIZED EQUIPMENT
1 453006299	PUBLIC WORKS	\$44.11	OTHER OPERATING SUPPLIES
1 453006312	PUBLIC WORKS	\$12.72	PAINTS, OILS, & GLASS
1 453006315	PUBLIC WORKS	\$25.84	ELECTRICAL MATERIALS
1 453006316	PUBLIC WORKS	\$100.40	MOTOR VEHICLE REPAIR MATERIALS
1 453006317	PUBLIC WORKS	\$1,009.92	OTHER REPAIR & MAINT MATERIALS
1 453006451	PUBLIC WORKS	\$59,309.09	ELECTRIC LIGHT AND POWER
1 453006452	PUBLIC WORKS	\$1,278.58	WATER/SEWER - UTILITY SERVICES
1 453006453	PUBLIC WORKS	\$102.22	GAS
1 453006461	PUBLIC WORKS	\$7,805.46	BUILDINGS MAINTENANCE
1 453006464	PUBLIC WORKS	\$980.00	MACHINE/EQUIP MAINTENANCE
1 453006468	PUBLIC WORKS	\$36,275.00	PERFORMANCE CONTRACTS-MAINTENA
1 453006516	PUBLIC WORKS	\$445.77	UNIFORMS,RUGS ETC. RENTAL
1 454006451	PLANNING & DEVELOPMENT	\$292,296.52	ELECTRIC LIGHT AND POWER
1 456106217	PUBLIC WORKS	\$425.35	UNIFORMS & WORK CLOTHING
1 456106240	PUBLIC WORKS	\$232.63	NON-CAPITALIZED EQUIPMENT
1 456106299	PUBLIC WORKS	\$721.74	OTHER OPERATING SUPPLIES
1 456106316	PUBLIC WORKS	\$85.00	MOTOR VEHICLE REPAIR MATERIALS
1 456106317	PUBLIC WORKS	\$11.38	OTHER REPAIR & MAINT MATERIALS
1 456106419	PUBLIC WORKS	\$70.00	OTHER PROFESSIONAL SERVICES
1 456106453	PUBLIC WORKS	\$24.23	GAS
1 456106854	PUBLIC WORKS	\$3,349.00	MACH + SHOP EQUIP-NON-AUTO
1 457006213	PUBLIC WORKS	\$5,272.54	CLEANING & SANITATION SUPPLIES
1 457006218	PUBLIC WORKS	\$25.10	OFFICE SUPPLIES
1 457006317	PUBLIC WORKS	\$112.98	OTHER REPAIR & MAINT MATERIALS
1 457006516	PUBLIC WORKS	\$431.76	UNIFORMS,RUGS ETC. RENTAL
1 461106419	PUBLIC WORKS	\$44.96	OTHER PROFESSIONAL SERVICES

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 461306317	PUBLIC WORKS	\$4.00	OTHER REPAIR & MAINT MATERIALS
1 461306516	PUBLIC WORKS	\$29.36	UNIFORMS,RUGS ETC. RENTAL
1 491006317	HUMAN & CULTURAL SERVICES	\$117.22	OTHER REPAIR & MAINT MATERIALS
1 491006451	HUMAN & CULTURAL SERVICES	\$538.86	ELECTRIC LIGHT AND POWER
1 491006453	HUMAN & CULTURAL SERVICES	\$29.06	GAS
2 907006214	PUBLIC SAFETY - POLICE	\$782.50	FEED FOR ANIMALS
2 907006240	PUBLIC SAFETY - POLICE	\$7,500.00	NON-CAPITALIZED EQUIPMENT
2 907006473	PUBLIC SAFETY - POLICE	\$1,070.00	TRAVEL EXPENSE - OUT OF CITY
4 904006226	ADMINISTRATION	\$2,449.16	COMMUNICATION SUPPLIES
4 904006419	ADMINISTRATION	\$20,162.80	OTHER PROFESSIONAL SERVICES
4 904006443	ADMINISTRATION	\$4,000.00	DUES, MEM. REGIS FEES, TUITION
4 904006464	ADMINISTRATION	\$10,800.00	MACHINE/EQUIP MAINTENANCE
4 904006473	ADMINISTRATION	\$637.08	TRAVEL EXPENSE - OUT OF CITY
4 904006847	ADMINISTRATION	\$7,965.00	DATA PROCESSING EQUIPMENT
5 2323	Liabilities	\$1,125.00	OTHER REFUNDS
5 501106452	PARKS & RECREATION	\$341.50	WATER/SEWER - UTILITY SERVICES
5 501106512	PARKS & RECREATION	\$3,151.49	BUILDING RENTAL
5 501256315	PARKS & RECREATION	\$10.29	ELECTRICAL MATERIALS
5 501256451	PARKS & RECREATION	\$1,566.50	ELECTRIC LIGHT AND POWER
5 501256453	PARKS & RECREATION	\$278.92	GAS
5 501266315	PARKS & RECREATION	\$22.80	ELECTRICAL MATERIALS
5 501266317	PARKS & RECREATION	\$171.57	OTHER REPAIR & MAINT MATERIALS
5 501266419	PARKS & RECREATION	\$686.95	OTHER PROFESSIONAL SERVICES
5 501406317	PARKS & RECREATION	\$189.00	OTHER REPAIR & MAINT MATERIALS
5 501406419	PARKS & RECREATION	\$1,500.00	OTHER PROFESSIONAL SERVICES
5 501406451	PARKS & RECREATION	\$61.34	ELECTRIC LIGHT AND POWER
5 501406453	PARKS & RECREATION	\$32.93	GAS
5 501806315	PARKS & RECREATION	\$672.93	ELECTRICAL MATERIALS
5 501806317	PARKS & RECREATION	\$19.11	OTHER REPAIR & MAINT MATERIALS
5 501806451	PARKS & RECREATION	\$1,166.94	ELECTRIC LIGHT AND POWER
5 504106213	PARKS & RECREATION	\$430.89	CLEANING & SANITATION SUPPLIES
5 504106311	PARKS & RECREATION	\$734.44	BUILDING MATERIALS
5 504106315	PARKS & RECREATION	\$48.72	ELECTRICAL MATERIALS
5 504106316	PARKS & RECREATION	\$1,792.30	MOTOR VEHICLE REPAIR MATERIALS
5 504106317	PARKS & RECREATION	\$1,170.52	OTHER REPAIR & MAINT MATERIALS
5 504106420	PARKS & RECREATION	\$3,304.06	CONTRACT SECURITY SERVICES
5 504106451	PARKS & RECREATION	\$3,912.41	ELECTRIC LIGHT AND POWER
5 504106464	PARKS & RECREATION	\$3,972.55	MACHINE/EQUIP MAINTENANCE
5 504106514	PARKS & RECREATION	\$296.00	RENTAL OF EQUIPMENT
5 504106516	PARKS & RECREATION	\$802.38	UNIFORMS,RUGS ETC. RENTAL
5 504306211	PARKS & RECREATION	\$975.20	AGRI + BOT-SEED FERT ETC
5 504306316	PARKS & RECREATION	\$195.00	MOTOR VEHICLE REPAIR MATERIALS

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 504306317	PARKS & RECREATION	\$143.48	OTHER REPAIR & MAINT MATERIALS
5 504306451	PARKS & RECREATION	\$531.10	ELECTRIC LIGHT AND POWER
5 504306514	PARKS & RECREATION	\$5,054.10	RENTAL OF EQUIPMENT
5 504306516	PARKS & RECREATION	\$158.07	UNIFORMS,RUGS ETC. RENTAL
5 504516211	PARKS & RECREATION	\$211.96	AGRI + BOT-SEED FERT ETC
5 504516213	PARKS & RECREATION	\$334.90	CLEANING & SANITATION SUPPLIES
5 504516516	PARKS & RECREATION	\$138.00	UNIFORMS,RUGS ETC. RENTAL
5 504526317	PARKS & RECREATION	\$798.65	OTHER REPAIR & MAINT MATERIALS
5 504526464	PARKS & RECREATION	\$1,088.85	MACHINE/EQUIP MAINTENANCE
5 504526516	PARKS & RECREATION	\$417.07	UNIFORMS,RUGS ETC. RENTAL
5 504536516	PARKS & RECREATION	\$199.90	UNIFORMS,RUGS ETC. RENTAL
5 504606419	PARKS & RECREATION	\$4,475.00	OTHER PROFESSIONAL SERVICES
5 504606451	PARKS & RECREATION	\$3,984.29	ELECTRIC LIGHT AND POWER
5 504806213	PARKS & RECREATION	\$334.90	CLEANING & SANITATION SUPPLIES
5 504806420	PARKS & RECREATION	\$41.95	CONTRACT SECURITY SERVICES
5 504806451	PARKS & RECREATION	\$15.40	ELECTRIC LIGHT AND POWER
5 504806453	PARKS & RECREATION	\$24.23	GAS
5 504806516	PARKS & RECREATION	\$55.48	UNIFORMS,RUGS ETC. RENTAL
9 455106299	PUBLIC WORKS	\$246.80	OTHER OPERATING SUPPLIES
9 455106420	PUBLIC WORKS	\$729.30	CONTRACT SECURITY SERVICES
9 455106426	PUBLIC WORKS	\$138,470.50	TIPPING FEES
9 455106516	PUBLIC WORKS	\$15.38	UNIFORMS, RUGS ETC. RENTAL
9 506106299	PUBLIC WORKS	\$155.00	OTHER OPERATING SUPPLIES
9 506106316	PUBLIC WORKS	\$5,927.38	MOTOR VEHICLE REPAIR MATERIALS
9 506106451	PUBLIC WORKS	\$177.56	ELECTRIC LIGHT AND POWER
9 506106465	PUBLIC WORKS	\$400.00	AUTO + TRUCK GARAGE + OTHER
9 506106516	PUBLIC WORKS	\$277.08	UNIFORMS,RUGS ETC. RENTAL
10 509006619	FIRE DEPARTMENT	\$4,276.17	REPAYMENT OF LOAN
12 508106847	HUMAN & CULTURAL SERVICES	\$4,171.00	DATA PROCESSING EQUIPMENT
18 518206722	GENERAL GOVERNMENT	\$3,082.00	CLAIMS AGAINST CITY
30 2325	Liabilities	\$226.63	WATER METER OVERPAYMENTS
31 1503	Assets	\$16,922.92	WATER/SEWER INVENTORY
31 520106219	PUBLIC WORKS	\$118.20	PRINTING SUPPLIES
31 520106420	PUBLIC WORKS	\$2,373.03	CONTRACT SECURITY SERVICES
31 520106421	PUBLIC WORKS	\$23,765.19	POSTAGE, P O BOX RENT, ETC.
31 520106451	PUBLIC WORKS	\$212.82	ELECTRIC LIGHT AND POWER
31 520106452	PUBLIC WORKS	\$1,766.68	WATER/SEWER - UTILITY SERVICES
31 520106489	PUBLIC WORKS	\$2,512.07	CONTRACT LABOR
31 520106512	PUBLIC WORKS	\$16,303.67	BUILDING RENTAL
31 520206516	PUBLIC WORKS	\$141.98	UNIFORMS,RUGS ETC. RENTAL
31 520206847	PUBLIC WORKS	\$3,625.56	DATA PROCESSING EQUIPMENT
31 521206218	PUBLIC WORKS	\$350.09	OFFICE SUPPLIES

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 521206417	PUBLIC WORKS	\$13,082.50	ENG. U.S. GEOLOGICAL SURVEY
31 521206516	PUBLIC WORKS	\$20.00	UNIFORMS,RUGS ETC. RENTAL
31 521306212	PUBLIC WORKS	\$86,939.96	CHEM,DRUGS,MED & LAB SUPPLIES
31 521306240	PUBLIC WORKS	\$1,397.98	NON-CAPITALIZED EQUIPMENT
31 521306299	PUBLIC WORKS	\$24,668.30	OTHER OPERATING SUPPLIES
31 521306317	PUBLIC WORKS	\$4,803.54	OTHER REPAIR & MAINT MATERIALS
31 521306419	PUBLIC WORKS	\$540.00	OTHER PROFESSIONAL SERVICES
31 521306451	PUBLIC WORKS	\$4,571.08	ELECTRIC LIGHT AND POWER
31 521306453	PUBLIC WORKS	\$257.51	GAS
31 521306461	PUBLIC WORKS	\$768.50	BUILDINGS MAINTENANCE
31 521306464	PUBLIC WORKS	\$2,150.47	MACHINE/EQUIP MAINTENANCE
31 521306516	PUBLIC WORKS	\$124.96	UNIFORMS,RUGS ETC. RENTAL
31 521356212	PUBLIC WORKS	\$50,830.34	CHEM,DRUGS,MED & LAB SUPPLIES
31 521356240	PUBLIC WORKS	\$4,560.43	NON-CAPITALIZED EQUIPMENT
31 521356314	PUBLIC WORKS	\$150.00	PLUMBING FIXTURES & SUPPLIES
31 521356315	PUBLIC WORKS	\$536.25	ELECTRICAL MATERIALS
31 521356316	PUBLIC WORKS	\$118.39	MOTOR VEHICLE REPAIR MATERIALS
31 521356317	PUBLIC WORKS	\$172.47	OTHER REPAIR & MAINT MATERIALS
31 521356419	PUBLIC WORKS	\$9,448.16	OTHER PROFESSIONAL SERVICES
31 521356420	PUBLIC WORKS	\$6,403.53	CONTRACT SECURITY SERVICE
31 521356451	PUBLIC WORKS	\$85,174.62	ELECTRIC LIGHT AND POWER
31 521356461	PUBLIC WORKS	\$2,651.54	BUILDINGS MAINTENANCE
31 521356464	PUBLIC WORKS	\$7,900.78	MACHINE/EQUIP MAINTENANCE
31 521356497	PUBLIC WORKS	\$9,827.50	SLUDGE DISPOSAL
31 521356514	PUBLIC WORKS	\$259.29	RENTAL OF EQUIPMENT
31 521356516	PUBLIC WORKS	\$290.25	UNIFORMS,RUGS ETC. RENTAL
31 521356865	PUBLIC WORKS	\$5,000.00	MISC. NON-AUTO EQUIPMENT
31 521406213	PUBLIC WORKS	\$138.05	CLEANING & SANITATION SUPPLIES
31 521406218	PUBLIC WORKS	\$73.72	OFFICE SUPPLIES
31 521406316	PUBLIC WORKS	\$12,059.17	MOTOR VEHICLE REPAIR MATERIALS
31 521406320	PUBLIC WORKS	\$4,153.51	ASPHALT-ROUTINE MAINTENANCE
31 521406328	PUBLIC WORKS	\$8,215.00	BRASS FITTINGS AND VALVES
31 521406465	PUBLIC WORKS	\$45.00	AUTO + TRUCK GARAGE + OTHER
31 521406516	PUBLIC WORKS	\$769.75	UNIFORMS,RUGS ETC. RENTAL
31 521406865	PUBLIC WORKS	\$2,722.82	MISC. NON-AUTO EQUIPMENT
31 521506316	PUBLIC WORKS	\$629.33	MOTOR VEHICLE REPAIR MATERIALS
31 521506516	PUBLIC WORKS	\$132.08	UNIFORMS,RUGS ETC. RENTAL
31 522156316	PUBLIC WORKS	\$73.78	MOTOR VEHICLE REPAIR MATERIALS
31 522206316	PUBLIC WORKS	\$12,331.22	MOTOR VEHICLE REPAIR MATERIALS
31 522206320	PUBLIC WORKS	\$13,369.88	ASPHALT-ROUTINE MAINTENANCE
31 522206465	PUBLIC WORKS	\$440.00	AUTO + TRUCK GARAGE + OTHER
31 522206516	PUBLIC WORKS	\$354.36	UNIFORMS,RUGS ETC. RENTAL

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 522306419	PUBLIC WORKS	\$1,920.68	OTHER PROFESSIONAL SERVICES
31 522306453	PUBLIC WORKS	\$61.99	GAS
31 522306491	PUBLIC WORKS	\$1,430,136.86	CONTRACT OPERATIONS
31 522356419	PUBLIC WORKS	\$954.88	OTHER PROFESSIONAL SERVICES
31 522356491	PUBLIC WORKS	\$123,163.50	CONTRACT OPERATIONS
31 522406451	PUBLIC WORKS	\$101.86	ELECTRIC LIGHT AND POWER
31 522406491	PUBLIC WORKS	\$226,458.18	CONTRACT OPERATIONS
31 522706491	PUBLIC WORKS	\$41,929.36	CONTRACT OPERATIONS
31 522806614	PUBLIC WORKS	\$1,891.52	BANK SERVICE CHARGES
32 52290205057046413	PUBLIC WORKS	\$26,934.00	ENGINEERING & ARCHITECTURAL
32 521906B01039016485	PUBLIC WORKS	\$5,544.00	CONTRACT CONSTRUCTION
32 521907B01039016413	PUBLIC WORKS	\$18,773.85	ENGINEERING & ARCHITECTURAL
32 522905B05009016485	PUBLIC WORKS	\$224,323.44	CONTRACT CONSTRUCTION
32 522907B05009016412	PUBLIC WORKS	\$11,700.00	PROJ MGT & CONSULTING SERVICES
51 52190501939016413	PUBLIC WORKS	\$33,832.14	ENGINEERING & ARCHITECTURAL
51 52190501939016485	PUBLIC WORKS	\$257,217.91	CONTRACT CONSTRUCTION
81 598106299	HUMAN & CULTURAL SERVICES	\$84.00	OTHER OPERATING SUPPLIES
81 598106317	HUMAN & CULTURAL SERVICES	\$1,419.52	OTHER REPAIR & MAINT MATERIALS
81 598106420	HUMAN & CULTURAL SERVICES	\$1,207.32	CONTRACT SECURITY SERVICES
81 598106443	HUMAN & CULTURAL SERVICES	\$100.00	DUES, MEM. REGIS FEES, TUITION
81 598106472	HUMAN & CULTURAL SERVICES	\$157.68	EMPLOYEE AUTO ALLOWANCE
81 598106865	HUMAN & CULTURAL SERVICES	\$1,350.00	MISC. NON-AUTO EQUIPMENT
81 598516227	HUMAN & CULTURAL SERVICES	\$2,103.58	SUBSISTENCE & CARE OF PERSONS
81 598566451	HUMAN & CULTURAL SERVICES	\$348.38	ELECTRIC LIGHT AND POWER
81 598726227	HUMAN & CULTURAL SERVICES	\$1,938.48	SUBSISTENCE & CARE OF PERSONS
81 598726317	HUMAN & CULTURAL SERVICES	\$10.01	OTHER REPAIR & MAINT MATERIALS
81 598726419	HUMAN & CULTURAL SERVICES	\$1,451.17	OTHER PROFESSIONAL SERVICES
85 814106742	PLANNING & DEVELOPMENT	\$3,414.95	CONTRIBUTION TO OTHER AGENCIES
85 922106742	PLANNING & DEVELOPMENT	\$1,329.63	CONTRIBUTION TO OTHER AGENCIES
120 901226742	PLANNING & DEVELOPMENT	\$50,000.00	CONTRIBUTION TO OTHER AGENCIES
125 2126	Liabilities	\$223.00	RESERVE FOR AGING SERVICES
173 451355B01022016413	PUBLIC WORKS	\$42,646.95	ENGINEERING & ARCHITECTURAL
173 451355B45034026413	PUBLIC WORKS	\$41,693.25	ENGINEERING & ARCHITECTURAL
173 451355B50053016413	PUBLIC WORKS	\$564.56	ENGINEERING & ARCHITECTURAL
173 451355B50147016413	PUBLIC WORKS	\$21,910.00	ENGINEERING & ARCHITECTURAL
173 451355B50159016419	PUBLIC WORKS	\$22,985.62	OTHER PROFESSIONAL SERVICES
173 451356B40022016413	PUBLIC WORKS	\$47,142.92	ENGINEERING & ARCHITECTURAL
173 451356B45017016413	PUBLIC WORKS	\$26,471.47	ENGINEERING & ARCHITECTURAL
173 451357B40029016413	PUBLIC WORKS	\$20,603.97	ENGINEERING & ARCHITECTURAL
174 944006451	PUBLIC WORKS	\$43.71	ELECTRIC LIGHT AND POWER
174 944006491	PUBLIC WORKS	\$56.10	CONTRACT OPERATIONS
174 944006516	PUBLIC WORKS	\$12.64	UNIFORMS,RUGS ETC. RENTAL

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/29/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
187 565206231	PLANNING & DEVELOPMENT	\$20,936.64	COMPUTER SOFTWARE
187 565206419	PLANNING & DEVELOPMENT	\$5,236.36	OTHER PROFESSIONAL SERVICES
187 565206422	PLANNING & DEVELOPMENT	\$88.34	FREIGHT EXPRESS & TRUCKING CHG
187 565206454	PLANNING & DEVELOPMENT	\$3,266.65	TELEPHONE
187 565306240	PLANNING & DEVELOPMENT	\$376.99	NON-CAPITALIZED EQUIPMENT
203 559006771	GENERAL GOVERNMENT	\$296,195.09	APPROP. CONV. + VISIT BUREAU
213 451907B40009016413	PUBLIC WORKS	\$17,889.00	ENGINEERING & ARCHITECTURAL
216 44890315009016413	PUBLIC WORKS	\$17,269.45	ENGINEERING & ARCHITECTURAL
223 453106317	PUBLIC WORKS	\$6,050.00	OTHER REPAIR & MAINT MATERIALS
223 453106512	PUBLIC WORKS	\$278.00	BUILDING RENTAL
233 2124	Liabilities	\$243.00	POLICE PROPERTY EVIDENCE ACCT
300 443466512	GENERAL GOVERNMENT	\$7,573.71	BUILDING RENTAL
302 443606847	ADMINISTRATION	\$2,860.00	DATA PROCESSING EQUIPMENT
305 598106419	HUMAN & CULTURAL SERVICES	\$41.83	OTHER PROFESSIONAL SERVICES
355 433806419	HUMAN & CULTURAL SERVICES	\$7,800.00	OTHER PROFESSIONAL SERVICES
355 433806742	HUMAN & CULTURAL SERVICES	\$28,696.00	CONTRIBUTION TO OTHER AGENCIES
		=====	
***** Grand-Total for Claims *****		\$5,549,854.20	

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 (WARD 7)

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

Item #28
August 24, 2017

WHEREAS, Circle K, the applicant herein, has requested a variance from the Sign Ordinance regulations 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.

IT IS THEREFORE, ORDERED that Circle K is hereby *(approved)* a variance from the Sign Ordinance regulations 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, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant *(has)* met the necessary criteria for the requested variance.

IT IS FURTHER ORDERED that the City Council has considered the variance application and grants the variance requested therein based on a finding that special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance *(would)* deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; the special conditions and circumstances do not result from actions of the applicant; and granting the variance requested *(will not)* confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

Item#

Date:

By: Taylor, Coleman, Yarber

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12-6-2016

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	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.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A																																													
3.	Who will be affected	N/A																																													
4.	Benefits	N/A																																													
5.	Schedule (beginning date)	N/A																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1264 High Street - WARD 7																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division																																													
8.	COST	N/A																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							


Department of Planning and Development



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

MEMORANDUM

TO: Mayor Tony Yarber

FROM: Eric Jefferson, Director 
Department of Planning & Development

DATE: December 6, 2016

RE: Sign Variance

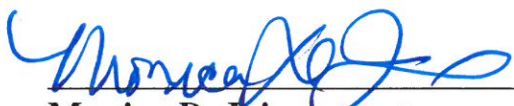
Circle K, located at 1264 High Street, is requesting a variance to erect a 224 sq. ft. ground sign at 35 feet in height in the High Street Overlay District which allows monument signs to only be 25 sq. ft. in size with a maximum height of 6 feet.

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO **APPROVE** THE SIGN VARIANCE REQUEST FOR 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 (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner *City Attorney*

Dana Sims, *Deputy City Attorney* 

12/14/14

DATE

RECEIVED

NOV 04 2016

SIGNS/LICENSE DIVISION

FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: 1264 High Street
Jackson, MS 39202

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

The ground signage is over the size limit in the
High Street Overlay District

III. Have you or any other individual been cited for or notified of any ordinance violations related to this property or business? _____

If yes, please give details and dates of violations:

IV. Are there any Restrictive Covenants? _____ If yes, please attach copies

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

VI. APPLICANT'S INFORMATION:

Name: Circle K _____

Mailing Address: 1264 High Street _____

City: Jackson State: MS Zip: 39202

Contact Phone: _____ Fax: _____

Email: _____

RECEIVED

NOV 04 2016

SIGNS/LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY: Same as above

Name: Commercial Maintenance Systems

Mailing Address: 12890 Automobile Blvd, Suite A1

City: Clearwater State: FL Zip: 33762

Contact Phone: 813 839 0616 Fax: 813 839 1053

Email: j.smith@commercialms.com

VIII. CURRENT PROPERTY OWNER(S): Same as above
Agent for:

Name: Circle K

Mailing Address: 2440 Whitehall Park Drive, Suite 800

City: Charlotte State: NC Zip: 28273

Email: fbauer@commercialms.com

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

Variance(s) \$450.00

RECEIVED

NOV 04 2016

SIGNS/LICENSE DIVISION

DECLARATION:

By signing this application, it is understood and agreed that permission is hereby given the duly authorized representative of the City of Jackson to make an investigation of the need for the sign variance request. It is further understood that the Sign & License Manager and staff may inspect the subject property, make photographs and obtain any verifications and data necessary for preparation of its report to the City Council.

The above information is true and complete to the best of my knowledge.

[Handwritten Signature]

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

1264 High Street Jackson, Mississippi

On this the 7 day of October, 2016.

STATE OF MISSISSIPPI
COUNTY OF HINDS

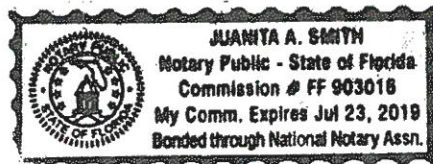
Personally came and appeared before me, the within named:

Timothy Bauer.

Who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Sign Variance Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 7th

Day of October, 2016.



MY COMMISSION EXPIRES:
07/23/19

Juanita A. Smith
NOTARY PUBLIC

JOB # 74



CITY OF JACKSON ZONING DIVISION
 Date 12/15/16
 Zone I-2
 Approved By JM
 Note In High Street Overlay District

RECEIVED

NOV 23 2016

SIGNS/LICENSE DIVISION

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

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR:		LOCATION/ADDRESS OF SIGN:	
Name <u>Commercial Maintenance Systems Inc.</u> Address <u>12890 Automobile Blvd., Suite A</u> City <u>Clearwater</u> State <u>FL</u> Zip <u>33762</u> Phone <u>727-410-1735</u> Bonded and Insured Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> City of Jackson Privilege License # <u>64267</u>		Business Name <u>Circle K Store</u> Business Address <u>12604 High Street</u> Owner's Name <u>Circle K</u> Phone <u>850-454-1084</u> Privilege License # _____	
GROUND-MOUNTED:	BUILDING-MOUNTED:	TYPE OF LIGHTING:	
Overall Height <u>35'</u> Height <u>27.27'</u> Length <u>8.23'</u> Square Footage <u>224.51</u> Wind Pressure _____ Billboard <input type="checkbox"/>	Height _____ Length _____ Square Footage _____ Wall Area _____	Internal <input checked="" type="checkbox"/> External <input type="checkbox"/> UL# _____ Sign Material Type: <u>POLYCARBONATE</u>	
WORDING ON SIGN(S):		ZONING CLASS: _____	
_____ _____ _____ _____ _____		Date Inspected: _____ APPROVED <input type="checkbox"/> DISAPPROVED <input type="checkbox"/>	
Temporary Banner <input type="checkbox"/> Plot Drawings <input type="checkbox"/> Sign Drawings <input type="checkbox"/>			

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

[Signature] 11/10/16
 Applicant's Signature Date

 Sign and License Division Manager

RECEIVED

NOV 30 2016

SIGNS/LICENSE DIVISION

City of Jackson

Application for Variance

For

Circle K #2723738

1264 High Street

Jackson, MS 39202

This Circle K site is located in the zone classification 1-2, a High Street Overlay District ; which does not allow a ground sign that exceed a height of six feet 6'. The existing ID sign is over the size limit for ground signage in the High Street Overlay District.

Circle K has selected this location as a part of their "Refresh" program with a reimaging of signage and a general cleanup of the location. This would include refacing the main ID sign with new lenses, making no structural changes. We believe that the improvements made will contribute towards enhancing the location and not have a negative impact on the neighborhood.

We are petitioning that this variance be "grandfathered in" as an exception to the existing zone classification 1-2 , a High Street Overlay District zoning ordinance.

The Above information is true and complete to the best of my knowledge.

[Handwritten Signature]

Signature, Title

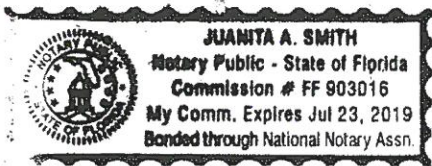
11/30/14

Date

STATE OF FLORIDA
COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me this 30th day November of 2016 , by Timothy Bauer as Agent for Circle K.

Seal:



Juanita A. Smith

Signature of Notary Public

Personally known: _____ OR Produced Identification: _____
Type of Identification Produced: _____

SCOPE OF WORK

- REFACE KANGAROO TO CIRCLE K
- MOVE PRICER CABINET BELOW ID AND REFACE TO CK SPECS
- REFACE VALERO TO POLAR POP (69) AND MOVE BELOW PRICER
- REFACE WASHAROO TO CARWASH PER CK SPECS
- LED RETROFIT ALL CABINETS
- PAINT POLES TO CK SPECS

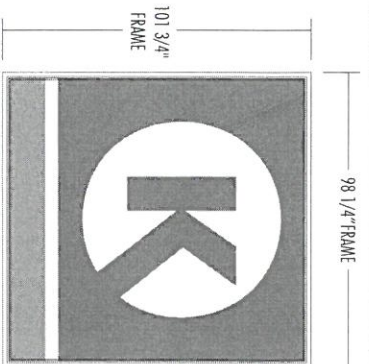
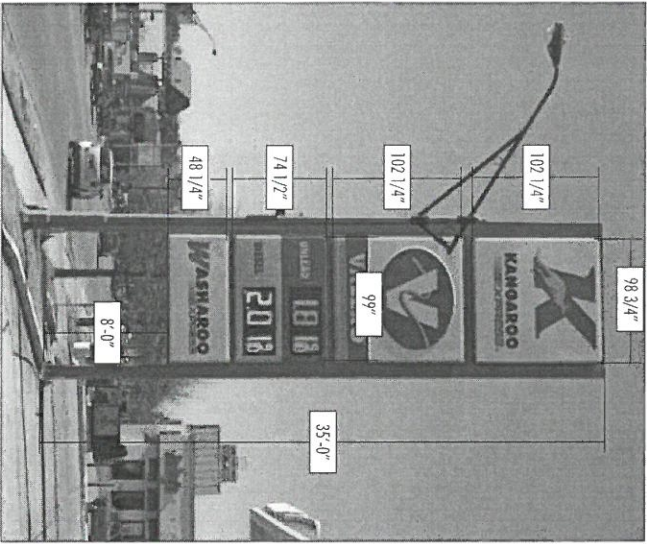
RECEIVED

OCT 18 2016

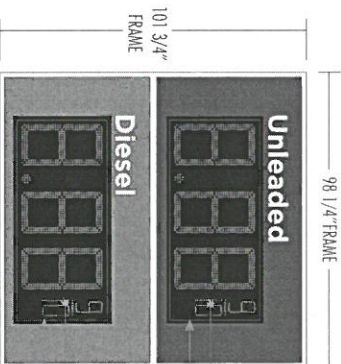
SIGNS/LICENSE DIVISION

EXISTING 224.51 Sq.Ft

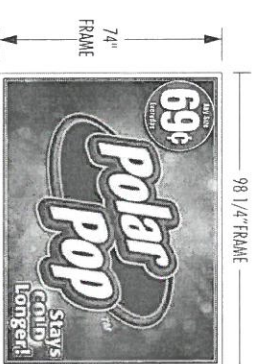
PROPOSED 224.51 Sq.Ft



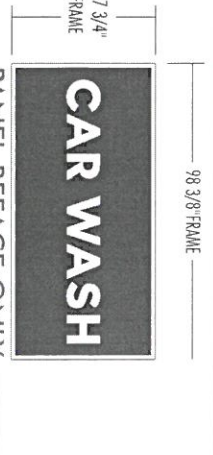
PANEL REFACE ONLY



PANEL REFACE ONLY



PANEL REFACE ONLY



PANEL REFACE ONLY

18" EXISTING LEDS

MAIN I.D.

16" RED/BLUE 7-SEGMENT LEDS
WINDOW SIZE: 18x40"
LED V.O.: 18x40"
WINDOW SIDE: 19 7/8" x 41 1/2"

16" GREEN/BLUE 7-SEGMENT LEDS
WINDOW SIZE: 18x40"
LED V.O.: 18x40"
WINDOW SIDE: 19 7/8" x 41 1/2"

SCALE 1:40

3 OF 11

Landroll Detail

Parcel Number		Map Reference Number	
1026-20		689.00 1 24.00	
		View Map Property Taxes Gis Map	
Subdivision No.		Homestead Exemption Account Numbers	
1410			
Assessed Owner		Assessed Values	
HIGH STREET JACKSON LLC		Land Value	61,575
C/O WARING OIL CO		Improvement Value	72,153
P O BOX 66		Total	133,728
VICKSBURG MS 39181		Appraised Values	
Location		Land Value	410,500
1264 HIGH ST		Improvement Value	481,020
Legal Description		Total	891,520
BEG INT N/L HIGH ST & E/L MONROE ST E 455 FT TO POB N 210 FT E 206.95 FT S 200 FT W/LY 100 FT SLY 10 FT WLY 105.16 FT TO POB BLK G PEARLINGTON SUBN LESS TO CITY FOR ST		Building Info.	
		Type	STOR
		Base Area	3,309
		Adjusted Area	3,427
		Year Built	1987
		Deed Info.	
		Book & Page	5954-0942
		Date	11/12/2003
Acreage Info.			
Cultivated Acres	0.00		
Uncultivated Acres	0.00		

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

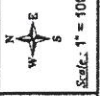
RECEIVED

OCT 10 2016

SIGN AND LICENSE DIVISION



SW 1/4 Section 2
T5N - R1E
Map No. **689**
OWNERSHIP MAP
Hinds County, Mississippi



NOTICE !!
THIS IS A TAX MAP
DIMENSIONS SHOWN ARE NOT
NECESSARILY IN CONFORMITY
WITH THE ORIGINAL PLAT

Map Key

655	654	653
688	689	690
695	694	693

LEGEND

Original B.M. Line	.....	BLK 01
Survey or Block Line	.....
Subdivided Property Line	.....
Map Block Line	.....
Shaded and Broken	.....
Utility and Poles	.....

RECEIVED

OCT 10 2016

SIGN AND LICENSE DIVISION

RECEIVED

OCT 10 2016

SIGN AND LICENSE DIVISION

Parcel Information

Parcel Number: 1036-20 Map Reference Number: 689.00 1 24.00
Subdivision Number: 1410 Homestead Exemption Number:

Owner Information

Name: HIGH STREET JACKSON LLC Physical Address: 1264 HIGH ST
Name2:

Land Information

Section, Township, Range: Cultivated Acres: .00
Street Name: HIGH ST Uncultivated Acres: .00

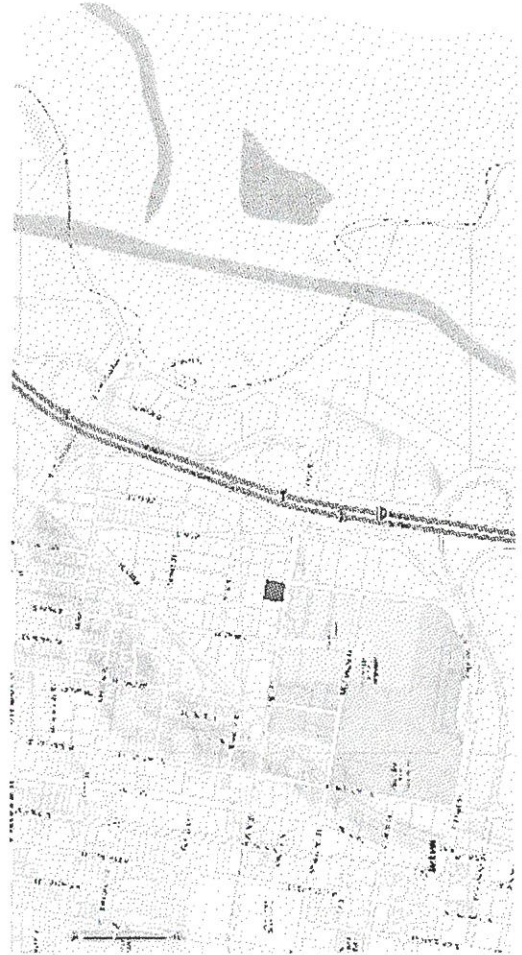
Value and Tax Information

Assessed Land Value: 61575 Appraised Land Value: 410500
Assessed Improvement Value: 58523 Appraised Improvement Value: 390150
Total Assessed Value: 120098 Total Appraised Value: 800650
Building Type: STOR Year Built: 1987 Building Base Area: 3309 Building Adjusted Area: 3427

Legal Description

Description:

Deed Book / Page:



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 (WARD 7)

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

Item #29
August 29, 2017

WHEREAS, Circle K, the applicant herein, has requested a variance from the Sign Ordinance regulations 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.

IT IS THEREFORE, ORDERED that Circle K is hereby *(denied)* a variance from the Sign Ordinance regulations 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, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant *(has not)* met the necessary criteria for the requested variance.

IT IS FURTHER ORDERED that the City Council has considered the variance application and denies the variance requested therein based on a finding that no special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance *(would not)* deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; the special conditions and circumstances do not result from actions of the applicant; and granting the variance requested *(will)* confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

Item#

Date:

By: Taylor, Coleman, Yarber

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12-6-2016

DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	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.								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	N/A								
4.	Benefits	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1264 High Street - WARD 7								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division								
8.	COST	N/A								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>


Department of Planning and Development



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

MEMORANDUM

TO: Mayor Tony Yarber

FROM: Eric Jefferson, Director 
Department of Planning & Development

DATE: December 6, 2016

RE: Sign Variance

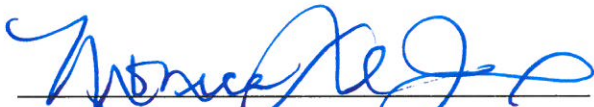
Circle K, located at 1264 High Street, is requesting a variance to erect a 224 sq. ft. ground sign at 35 feet in height in the High Street Overlay District which allows monument signs to only be 25 sq. ft. in size with a maximum height of 6 feet.

Office of the City Attorney


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


OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR 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 (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner *City Attorney*

Dana Sims, *Deputy City Attorney* 


DATE

RECEIVED

NOV 04 2016

SIGNS/LICENSE DIVISION

FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: 1264 High Street
Jackson, MS 39202

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

The ground signage is over the size limit in the
High Street Overlay District.

III. Have you or any other individual been cited for or notified of any ordinance violations related to this property or business? _____

If yes, please give details and dates of violations:

IV. Are there any Restrictive Covenants? _____ If yes, please attach copies

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

VI. APPLICANT'S INFORMATION:

Name: Circle K _____

Mailing Address: 1264 High Street _____

City: Jackson State: MS Zip: 39202

Contact Phone: _____ Fax: _____

Email: _____

RECEIVED

NOV 04 2016

SIGNS/LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY: Same as above

Name: Commercial Maintenance Systems

Mailing Address: 12890 Automobile Blvd, Suite A

City: Clearwater State: FL Zip: 33762

Contact Phone: 813 839 0616 Fax: 813 839 1053

Email: j.smith@commercialms.com

Agent for:

VIII. CURRENT PROPERTY OWNER(S): Same as above

Name: Circle K

Mailing Address: 2440 Whitehall Park Drive, Suite 800

City: Charlotte State: NC Zip: 28273

Email: tbauer@commercialms.com

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

Variance(s) \$450.00

RECEIVED

NOV 04 2016

SIGNS/LICENSE DIVISION

DECLARATION:

By signing this application, it is understood and agreed that permission is hereby given the duly authorized representative of the City of Jackson to make an investigation of the need for the sign variance request. It is further understood that the Sign & License Manager and staff may inspect the subject property, make photographs and obtain any verifications and data necessary for preparation of its report to the City Council.

The above information is true and complete to the best of my knowledge.

[Signature]

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

1264 High Street Jackson, Mississippi

On this the 7 day of October, 2016.

STATE OF MISSISSIPPI
COUNTY OF HINDS

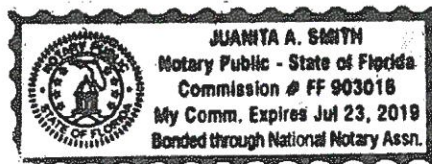
Personally came and appeared before me, the within named:

Timothy Bauer.

Who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Sign Variance Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 7th

Day of October, 2016.



MY COMMISSION EXPIRES:

07/23/19

Juanita A. Smith
NOTARY PUBLIC

JOB # 74



CITY OF JACKSON ZONING DIVISION
 Date 12/15/16
 Zone I-2
 Approved By AM
 Note In High Street Overlay District

RECEIVED

NOV 23 2016

SIGNS/LICENSE DIVISION

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

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR:		LOCATION/ADDRESS OF SIGN:	
Name <u>Commercial Maintenance Systems Inc.</u>		Business Name <u>Circle K Store</u>	
Address <u>12890 Automobile Blvd., Suite A</u>		Business Address <u>12604 High Street</u>	
City <u>Clearwater</u> State <u>FL</u> Zip <u>33762</u>		Owner's Name <u>Circle K</u>	
Phone <u>727-410-1735</u>		Phone <u>850-454-1084</u>	
Bonded and Insured Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Privilege License # _____	
City of Jackson Privilege License # <u>604267</u>			
GROUND-MOUNTED:	BUILDING-MOUNTED:	TYPE OF LIGHTING:	
Overall Height <u>35'</u>	Height _____	Internal <input checked="" type="checkbox"/> External <input type="checkbox"/>	
Height <u>27.27'</u>	Length _____	UL# _____	
Length <u>8.23'</u>	Square Footage _____	Sign Material Type: <u>POLYCARBONATE</u>	
Square Footage <u>224.51</u>	Wall Area _____		
Wind Pressure _____			
Billboard <input type="checkbox"/>			
WORDING ON SIGN(S):		ZONING CLASS: _____	
_____		Date Inspected: _____	
_____		APPROVED <input type="checkbox"/>	
_____		DISAPPROVED <input type="checkbox"/>	

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

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

[Signature] 11/10/16
 Applicant's Signature Date

 Sign and License Division Manager

RECEIVED

NOV 30 2016

SIGNS/LICENSE DIVISION

City of Jackson

Application for Variance

For

Circle K #2723738

1264 High Street

Jackson, MS 39202

This Circle K site is located in the zone classification 1-2, a High Street Overlay District ; which does not allow a ground sign that exceed a height of six feet 6'. The existing ID sign is over the size limit for ground signage in the High Street Overlay District.

Circle K has selected this location as a part of their "Refresh" program with a reimaging of signage and a general cleanup of the location. This would include refacing the main ID sign with new lenses, making no structural changes. We believe that the improvements made will contribute towards enhancing the location and not have a negative impact on the neighborhood.

We are petitioning that this variance be "grandfathered in" as an exception to the existing zone classification 1-2 , a High Street Overlay District zoning ordinance.

The Above information is true and complete to the best of my knowledge.

[Handwritten Signature]

Signature, Title

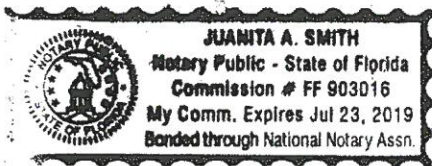
11/30/14

Date

STATE OF FLORIDA
COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me this 30th day November of 2016 , by Timothy Bauer as Agent for Circle K.

Seal:



[Handwritten Signature]

Signature of Notary Public

Personally known: _____ OR Produced Identification: _____
Type of Identification Produced: _____

SCOPE OF WORK

- REFACE KANGAROO TO CIRCLE K
- MOVE PRICER CABINET BELOW ID AND REFACE TO CK SPECS
- REFACE VALERO TO POLAR POP (.69) AND MOVE BELOW PRICER
- REFACE WASHAROO TO CARWASH PER CK SPECS
- LED RETROFIT ALL CABINETS
- PAINT POLES TO CK SPECS

RECEIVED

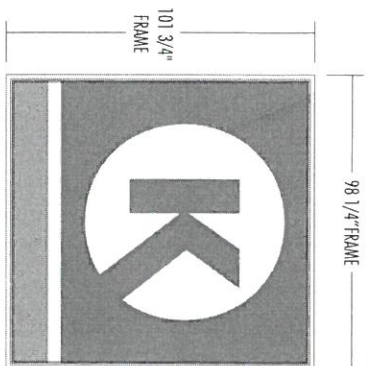
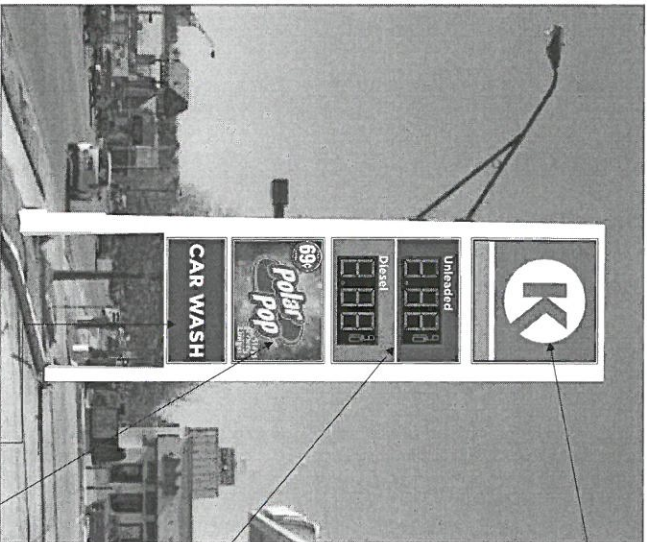
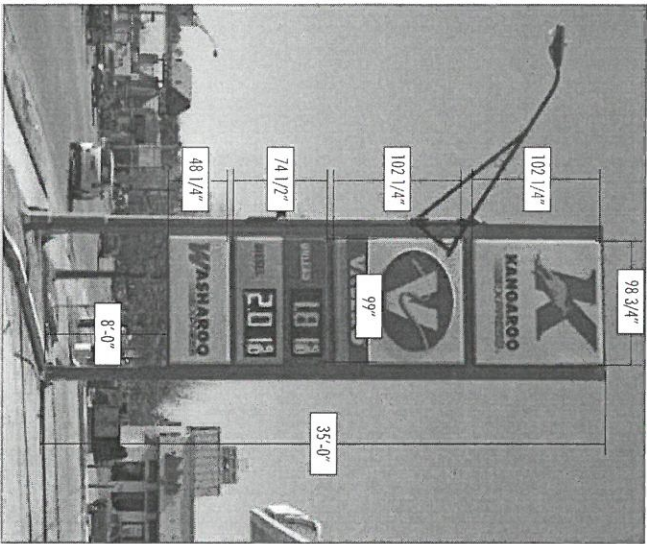
OCT 18 2016

SIGNS/LICENSE DIVISION

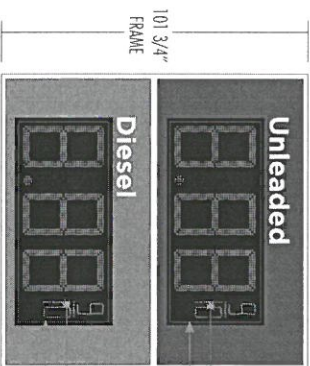
A MID

EXISTING 224.51 Sq. Ft

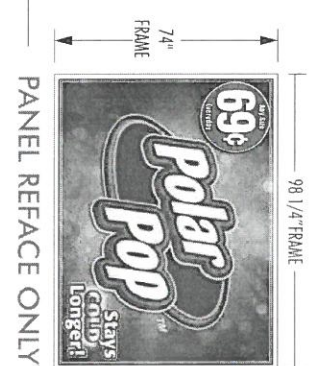
PROPOSED 224.51 Sq. Ft



PANEL REFACE ONLY

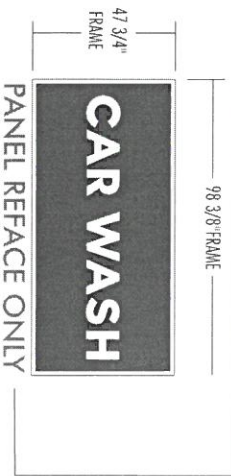


PANEL REFACE ONLY



PANEL REFACE ONLY

18" EXISTING LEDS



PANEL REFACE ONLY

MAIN I.D.

- 15" RED ABLE 7-SEGMENT LEDS
WINDOW SIZE: 18 x 40"
LED V.O.: 19 1/2" x 41 1/2"
WINDOW SIZE: 19 1/2" x 41 1/2"
- 15" GREEN ABLE 7-SEGMENT LEDS
WINDOW SIZE: 18 x 40"
LED V.O.: 19 1/2" x 41 1/2"
WINDOW SIZE: 19 1/2" x 41 1/2"

SCALE 1:40

3 OF 11

Landroll Detail

Parcel Number		Map Reference Number	
1026-20		689.00 1 24.00	
		View Map Property Taxes Gis Map	
Subdivision No.		Homestead Exemption Account Numbers	
1410			
Assessed Owner		Assessed Values	
HIGH STREET JACKSON LLC		Land Value	61,575
C/O WARING OIL CO		Improvement Value	72,153
P O BOX 66		Total	133,728
VICKSBURG MS 39181		Appraised Values	
Location		Land Value	410,500
1264 HIGH ST		Improvement Value	481,020
Legal Description		Total	891,520
BEG INT N/L HIGH ST & E/L MONROE ST E 455 FT TO POB N 210 FT E 206.95 FT S 200 FT W/LY 100 FT SLY 10 FT WLY 105.16 FT TO POB BLK G PEARLINGTON SUBN LESS TO CITY FOR ST		Building Info.	
		Type	STOR
		Base Area	3,309
		Adjusted Area	3,427
		Year Built	1987
		Deed Info.	
		Book & Page	5954-0942
		Date	11/12/2003
Acreage Info.			
Cultivated Acres	0.00		
Uncultivated Acres	0.00		

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

RECEIVED

OCT 10 2016

SIGN AND LICENSE DIVISION



T5N - R1E
SW 1/4 Section 2

OWNERSHIP MAP
Hinds County, Mississippi

Map No. **689**

Scale: 1" = 100'

N
W E
S

NOTICE !!
THIS IS A TAX MAP
DIMENSIONS SHOWN ARE NOT
NECESSARILY IN CONFORMITY
WITH THE ORIGINAL PLAT

Map Key			
655	654	653	
698	689	690	
695	694	693	

LEGEND

Property as Shown
 Boundary as Shown
 Map Block Line
 Street and Other
 Contour Lines

Block Number: 689
 Block Name: BLK 01

RECEIVED

OCT 10 2016

SIGN AND LICENSE DIVISION

RECEIVED

OCT 10 2016

SIGN AND LICENSE DIVISION

Parcel Information

Parcel Number: 1026-20 Map Reference Number: 689.00 1 24.00
Subdivision Number: 1410 Homestead Exemption Number:

Owner Information

Name: HIGH STREET JACKSON LLC Physical Address: 1264 HIGH ST
Name2:

Land Information

Section, Township, Range: Cultivated Acres: .00
Street Name: HIGH ST Uncultivated Acres: .00

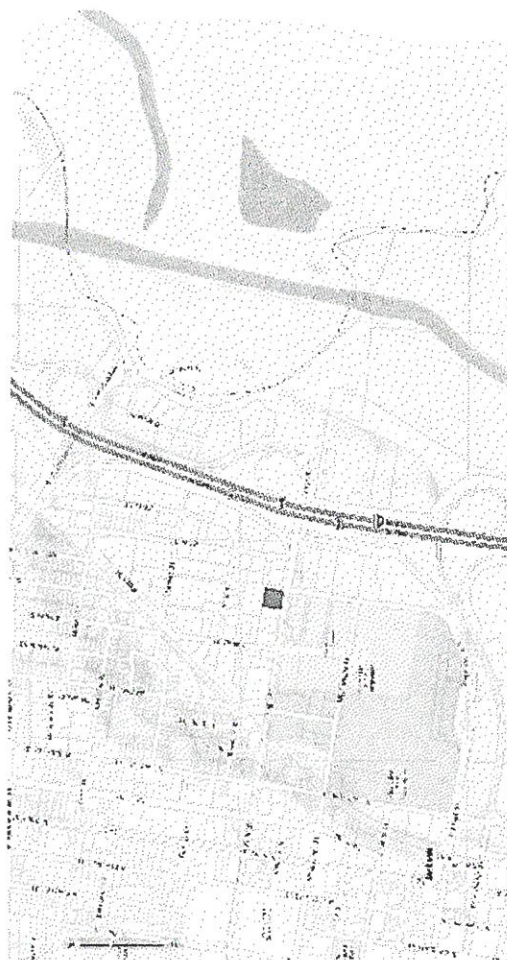
Value and Tax Information

Assessed Land Value: 61575 Appraised Land Value: 410500
Assessed Improvement Value: 58523 Appraised Improvement Value: 390150
Total Assessed Value: 120098 Total Appraised Value: 800650
Building Type: STOR Year Built: 1987 Building Base Area: 3309 Building Adjusted Area: 3427

Legal Description

Description:

Deed Book / Page:



**ORDER APPOINTING DR. MUKESH KUMAR AS DIRECTOR OF THE
DEPARTMENT OF PLANNING AND DEVELOPMENT, CITY OF
JACKSON, MISSISSIPPI.**

OFFICE OF THE CITY ATTORNEY
M. Miller
8/29/17

WHEREAS, on August 21, 2017, the Mayor nominated Dr. Mukesh Kumar as the Director of the Department of Planning and Development for the City of Jackson, Mississippi; and

WHEREAS, the nomination came before the City Council for confirmation as required by Section 21-8-23, Mississippi Code of 1972, as amended; and

WHEREAS, the City Council has considered the nomination, and a majority of the Council present and voting has determined that the nomination should be confirmed.

IT IS, THEREFORE, ORDERED by the City Council of the City of Jackson, Mississippi, that Dr. Mukesh Kumar as the Director of the Department of Planning and Development for the City of Jackson, Mississippi.

Item #30
August 29, 2017

MEMORANDUM

Office of the Mayor
(601) 960-1084



TO: Honorable Members of the Jackson City Council

FROM: Chokwe A. Lumumba, Mayor

DATE: August 23, 2017

RE: **Appointment – Dr. Mukesh Kumar as Director of the Department of Planning and Development**

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 August 21, 2017, nomination of Dr. Mukesh Kumar as Director of the Department of Planning and Development. Information reflecting Dr. Kumar's qualifications is attached.

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 APPOINTING DR. MUKESH KUMAR AS DIRECTOR OF THE DEPARTMENT OF PLANNING AND DEVELOPMENT, CITY OF JACKSON, MISSISSIPPI is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, *City Attorney*



DATE

OFFICE OF THE CITY ATTORNEY
8/23/17

Mukesh Kumar

Home:
1482 Roxbury Ct.
Jackson, MS 39211
Phone: [REDACTED]

Office:
DURP, 101 W. Capitol St.
Jackson, MS 39201
Phone: (601) 979-6853
E-mail: mukesh.kumar@jsums.edu

Employment:

- Fall 2009 – current Tenured Associate Professor, Department of Urban and Regional Planning, Jackson State University
- Summer 2005 – spring 2006 Research Fellow in Planning and development, Lincoln Institute of Land Policy
- Fall 2004 – spring 2009 Assistant Professor, Department of Urban and Regional Planning, Jackson State University

Administrative Appointments:

- Fall 2016 Sabbatical
- Fall 2014 – summer 2016 Interim Chair, Department of Urban and Regional Planning, Jackson State University
- Fall 2012 – spring 2014 Interim Program Director, Department of Urban and Regional Planning, Jackson State University
- Fall 2006 – spring 2012 Program Coordinator, Master's Program in Urban and Regional planning, DURP, Jackson State University
- Fall 2004- spring 2006 Advisor for the Undergraduate Program in Urban Studies, DURP, Jackson State University

Education:

- Summer 2004 Ph.D. in Urban Studies and Public Affairs
(Specialization: Urban Economic Development)
Maxine Goodman Levin College of Urban Affairs, Cleveland State University, Cleveland, Ohio
- Spring 1999 Master of Public Policy
(Specialization: Economic Development)
University of Northern Iowa, Cedar Falls, Iowa
- June 1994 M.A. in Political Science
Delhi University, Delhi, India
- June 1992 B.A. (Honors) in Political Science
Hindu College, Delhi University, Delhi, India

Mukesh Kumar

1482 Roxbury Ct., Jackson, MS 39211. Phone: (769) 232-7051, E-mail: mukesh.kumar@jsums.edu

Recent Major Planning Projects:

Project Leader: Form Based Code District Plan for Byram Town Center, City of Byram, MS

Project Leader: Corridor Revitalization Plan for Vision 2022, City of Jackson, MS

Project Advisor: Campus Rainworks Plan (led by students from Jackson State University) for Lynch Creek Extension, Jackson, MS

Project Advisor: Town Creek Restoration Plan (led by students from Louisiana State University) for Revitalization of West Jackson and Downtown, Jackson, MS

Research Interests:

Local Economic Development, Industry Clusters, Polycentric Models of Urban Spatial Structure, Optimization and Land Use Planning, Urban Simulations, Housing.

Teaching Interests:

Theories of Urban and Regional Development, Local Economic Development Policy, Labor Market Analysis, Geographic Information System (GIS) and Spatial Analysis, Urban Spatial Structure, Quantitative Research Methods, History of Planning.

Academic Publications:

Shahbazi, M., Kumar, M., & Mawson, A. (2017) Effectiveness of Community Health Workers in Healthcare Delivery: Evidence from the Field. *Journal of Health Disparities Research & Practice*. (Under Review)

Sen, S., Kumar, M., & Smith, S. (2016), Planning Education for Multiculturalism in the United States: A Selective Case Study of Historically Black Colleges and Universities (HBCUs). In M. Burayidi (Ed.), *Urban Planning in a Pluralist Society*. Toronto: University of Toronto Press.

Gilleylen, J. G., & Kumar, M. (2015), Integrated Approach to Health. In M. J. Azevedo (Ed.). *Health and Healthcare in Mississippi* (89-110). Jackson, MS: University Press of Mississippi.

Kumar, M. (2011), A Tale of Uneven Comebacks: Community Planning and Neighborhood Design in Mississippi Gulf Coast. In A. Liu, R. V. Anglin, R. M. Mizelle Jr., & A. Plyer (Eds.) *Resiliency and Opportunity: Lessons from the U.S. Gulf Coast after Katrina and Rita* (148-160). Washington, DC: Brookings Institution Press.

Kumar, M., Bowen, W. M., & Kaufman, M. (2007). Urban Spatial Structure as Self-Organizing System: An Empirical Evaluation of Firm Location Decisions in Cleveland-Akron PMSA, Ohio. *Annals of Regional Science*, Vol. 41, 297-314.

Mukesh Kumar

1482 Roxbury Ct., Jackson, MS 39211. Phone: (769) 232-7051, E-mail: mukesh.kumar@jsums.edu

Kumar, M. (2007). Geographical Scope of University Expansion and its Impact on Land and Housing Markets," Working Paper. Lincoln Institute of Land Policy.
http://www.lincolninst.edu/pubs/1198_Geographical-Scope-of-University-Expansion-and-its-Impact-on-Land-and-Housing-Markets-

Kumar, M., Mangum, V., Price, G., & Watson, J. (2007). The Economic Impact of Jackson State University. *The MURC Digest*, Vol. 3, 1-7.

"Locating Capital Cities within an Economy: An Analysis of the Spatial Structure of Knowledge-Based and Other Government Related Industry," with William M. Bowen. *Asia Pacific Planning Review*, Vol. 3, 2004: 99-121.

Externally Funded Projects:

1. Title of Project: Implicit Biases among Planning Professionals: Influence of Race & Gender on Decision Making
Funding Agency: National Science Foundation
Funding Year: 2017
Amount: \$ 20,417.
PI: Kumar, M.
Co-PI: None.
2. Title of Project: Overcoming Barriers to Public Transportation in Mississippi – A Pilot Study for Jackson Metropolitan Statistical Area
Funding Agency: Institute for Multimodal Transportation
Funding Year: 2010
Amount: \$ 30,000.
PI: Kumar, M.
Co-PI: Santos, E. C.
3. Title of Project: Integrating Asset Valuation and Management Techniques in Long-Range Transportation Plans for Urban Areas in Mississippi
Funding Agency: Federal Highway Administration
Funding Year: 2008
Amount: \$ 137,222.
PI: Kumar, M.
Co-PI: None.
4. Title of Project: A Comprehensive Study of the Impact of State and Other Tax-Exempt Properties on Local Govt. Operations in the City of Jackson and Hinds County
Funding Agency: Downtown Jackson Partners, Inc.
Funding Year: 2008
Amount: \$ 16,000
PI: None.
Co-PI: Kumar, M., Burton, O., Chowdhury, M., Allen, C., & Patrick, C.

Mukesh Kumar

1482 Roxbury Ct., Jackson, MS 39211. Phone: (769) 232-7051, E-mail: mukesh.kumar@jsums.edu

5. Title of Project: A Layout of Regional Logistics Plan for Greater New Orleans
Funding Agency: Greater New Orleans Inc.
Funding Year: 2007
Amount: \$ 7,344.
PI: Kumar, M.
Co-PI: None.
6. Title of Project: Preliminary Statewide Assessment of Public Transit Services and Service Areas
Funding Agency: Mississippi Department of Transportation
Funding Year: 2006
Amount: \$ 75,000
PI: None
Co-PI: Kumar, M., Burton, O., & Gilleylen, Jr. J.
7. Title of Project: The Economic Impact of Jackson State University
Funding Agency: Office of Economic Development and Local Government Affairs, Jackson State University
Funding Year: 2006
Amount: \$ 25,420
PI: Kumar, M. & Price, G.
Co-PI: Mangum, V., & Watson, J.

Other Publications:

Reports and Monographs

Kumar, M. and Santos, E. C. (2012). Report: Overcoming Barriers to Public Transportation in Mississippi – A Pilot Study for Jackson Metropolitan Statistical Area,” (For Institute for Multimodal Transportation).

Kumar, M. (2010). Report: Integrating Asset Valuation and Management Techniques in Long-Range Transportation Plans for Urban Areas in Mississippi. (For Federal Highway Administration)

Burton, O., Kumar, M., Chowdhury, M., Allen, C., & Patrick, C. (2008). Report: A Comprehensive Study of the Impact of State and Other Tax-Exempt Properties on Local Govt. Operations in the City of Jackson and Hinds County. (For Downtown Jackson Partners, Inc.).

Kumar, M. (2008). Report: A Layout of Regional Logistics Plan for Greater New Orleans, (For Greater New Orleans Inc.).

Burton, O., Kumar, M., & Gilleylen, J. (2007). Report: Preliminary Statewide Assessment of Public and Specialized Transportation Services and Service Areas in Mississippi. (For Mississippi Department of Transportation)

Mukesh Kumar

1482 Roxbury Ct., Jackson, MS 39211. Phone: (769) 232-7051, E-mail: mukesh.kumar@jsums.edu

Kumar, M., Mangum, V., Price, G., & Watson, J. (2006). Report: The Economic Impact of Jackson State University. (For The Office of Economic Development and Local Governmental Affairs, Jackson State University)

Newspaper & Blog

The Curious Case of Costco, Stadium, Museum, Baseball and Parks, Jackson Free Press, September 24, 2014.

<http://www.jacksonfreepress.com/news/2014/sep/24/curious-case-costco-stadium-museum-baseball-and-pa/>

Jackson Planning Map, Jackson Free press, September 18, 2013. with Pleas McNeel IV.

<http://www.jacksonfreepress.com/news/2013/sep/18/jackson-planning-map/>

Vacant and Abandoned Properties in Jackson, The Clarion Ledger, September 8, 2013.

<http://voices.clarionledger.com/mukeshkumar/2013/09/08/vacant-and-abandoned-properties-in-jackson/>

Does Detroit's Bankruptcy Raise Red Flags for Jackson? The Clarion Ledger, July 28, 2013.

<http://voices.clarionledger.com/mukeshkumar/2013/07/28/does-detroits-bankruptcy-raise-red-flags-for-jackson/>

Will Capitol Street Improvement Project Deliver? The Clarion Ledger, July 7, 2013.

<http://voices.clarionledger.com/mukeshkumar/2013/07/07/will-capitol-street-improvement-project-deliver/>

Progress in Death: Medgar Evers' Legacy, The Clarion Ledger, June 12, 2013.

<http://voices.clarionledger.com/mukeshkumar/2013/06/12/progress-in-death-medgar-evers-legacy/>

The Passion Curve and Voting with Feet, The Clarion Ledger, June 6, 2013.

<http://voices.clarionledger.com/mukeshkumar/2013/06/06/the-passion-curve-and-voting-with-feet/>

Harold Washington and Chokwe Lumumba: Unity for Change, The Clarion Ledger, May 29, 2013.

<http://voices.clarionledger.com/mukeshkumar/2013/05/29/harold-washington-and-chokwe-lumumba-unity-for-change/>

Choosing the L-Train, The Clarion Ledger, May 20, 2013.

<http://voices.clarionledger.com/mukeshkumar/2013/05/20/choosing-the-l-train/>

Festival Brings Buzz to Downtown Jackson: Supports Jackson Inner-City Gardeners, The Clarion Ledger, May 13, 2013.

<http://voices.clarionledger.com/mukeshkumar/2013/05/13/festival-brings-buzz-to-downtown-jackson-supports-jackson-inner-city-gardeners/>

Mr. Wilson: Joy of Tailoring, The Clarion Ledger, May 10, 2013.

<http://voices.clarionledger.com/mukeshkumar/2013/05/10/mr-wilson-joy-of-tailoring/>

Mukesh Kumar

1482 Roxbury Ct., Jackson, MS 39211. Phone: (769) 232-7051, E-mail: mukesh.kumar@jsums.edu

The Next Great Mayor of Jackson, The Clarion Ledger, May 5, 2013.

<http://voices.clarionledger.com/mukeshkumar/2013/05/05/the-next-great-mayor-of-jackson/>

Mayoral Hopefuls Propose Solutions to Wicked Problems, The Clarion Ledger, May 1, 2013.

<http://voices.clarionledger.com/mukeshkumar/2013/05/01/mayoral-hopefuls-propose-solutions-to-wicked-problems/>

Building and Paying it Forward, The Clarion Ledger, April 30, 2013.

<http://voices.clarionledger.com/mukeshkumar/2013/04/30/building-and-paying-it-forward/>

Reducing Commuting Distance Increases Property Values, The Clarion Ledger, April 22, 2013.

<http://voices.clarionledger.com/mukeshkumar/2013/04/22/reducing-commuting-distance-increases-property-values/>

Jackson's Daytime Population Swells, Puts Pressure on Services, The Clarion Ledger, March 8, 2013.

<http://voices.clarionledger.com/mukeshkumar/2013/03/08/jacksons-daytime-population-swells-puts-pressure-on-services-2/>

Let's think big to support Jackson, The Clarion Ledger, March 3, 2013.

<http://voices.clarionledger.com/mukeshkumar/2013/03/03/lets-think-big-to-support-jackson/>

Inner-city neighborhoods of Jackson, The Clarion Ledger, February 7, 2013.

<http://voices.clarionledger.com/mukeshkumar/2013/02/07/inner-city-neighborhoods-of-jackson/>

Dissertation Supervision (Committee Chair only):

In Progress with Approved Topics

Bennetta Robinson

A Trans-boundary Spatial Analysis of the Impact of Land Use on Water Conditions within the Apalachicola Chattahoochee Flint River Basin

Siddig Fageir

Residential Segregation and the Constraint on Housing Choice in Urban Areas: An Analysis of Cuyahoga County, OH and Fulton County, GA

Fredrick Tate

Variations on Revitalizing Historic Districts: A Multiple Case Study of Sweet Auburn, Beale and Farish

Mukesh Kumar

1482 Roxbury Ct., Jackson, MS 39211. Phone: (769) 232-7051, E-mail: mukesh.kumar@jsums.edu

Jessica Davis

A comparative Analysis of Displacement and Gentrification: Roxbury-Dorchester and Centennial Hills

Christopher Davis

Economic Impact of public-funded Stadium

Completed

Joan Blanton, Ph.D. Candidate, 2016

A Study of the Effectiveness of a Collaborative Planning Process: The Post Katrina Design Charrette.

Tanaucha Singleton-Lewis, Ph.D. Candidate, 2016

The Housing Consumption – Commute Costs Perspective: An Investigation of Urban Spatial Patterns in U.S. Metropolitan Statistical Areas.

Mae E. Blackmon-Henry, Ph.D. Candidate, 2016

Planning for Health: A Case Study of the Healthy Food Financing Initiative in Spartanburg, SC

Chuck Patrick, Ph.D. Candidate, 2014

Geospatial Decision Support System to Evaluate Energy Considerations for Regional Comprehensive Planning Practices

LaShunda D. Calvert, Ph.D. Candidate, 2013

An Examination of how Public Policies are Made for Hazardous Pollutants: A Closer Look at Indoor Hazardous Pollutants in the Nineteenth Century America

Kelvin Stamps, Ph.D. Candidate, 2013

The Evolution of Managing the Mississippi River Watershed in Southeast Louisiana

Jeanne N. Mogusu, Ph.D. Candidate, 2012

Evaluation of Transportation Asset Management: A Framework for Assessing Transportation Asset Management Benefits - A Four State Case Study Analysis

Sudha Yerramilli, Ph.D. Candidate, 2009

Potential impact of the climate changes on the inundation risk levels in a Dam break scenario – a case study on the impact of Hinds and Rankin county in a Ross Barnett Reservoir failure”,

Angela M. Gobar, Ph.D. Candidate. 2007.

Dissertation Title: The Impact of Human Capital Development on Achievement of Savings Goals in Individual Development Accounts: Arkansas and Mississippi Individual Development Account Programs.

Mukesh Kumar

1482 Roxbury Ct., Jackson, MS 39211. Phone: (769) 232-7051, E-mail: mukesh.kumar@jsums.edu

Courses Taught:

Doctoral Courses: Advanced Statistical Methods
 Research Methodology
 Local & Regional Economic Development
 Historical Development of Cities

Masters Courses: Quantitative Analysis & Computers
 History of Planning
 Economic Development Planning
 Risk Analysis

Undergraduate Courses: Introduction to Quantitative Analysis
 Introduction to Urban Studies

Invited Seminar and Conference Presentations:

Presentation on “Vacant, Abandoned, and Problem Properties: Ideas and Suggestions for Municipal Officials.” Mukesh Kumar, July 3-5, 2017. 86th Annual Conference of Mississippi Municipal League, Biloxi, MS.

Presentation on “Implicit Biases among Planning Professionals: Influence of Race & Gender on Decision Making.” Mukesh Kumar. March 22-23-2017. JSU Advance Think Tank, Jackson, MS

Presentation on “Vacant & Abandoned: Turning Liabilities into Assets.” Mukesh Kumar, October 7, 2015. MS Municipal Environmental Education Workshop, Cleveland, MS.

Presentation on “Vacant & Abandoned Properties in Mississippi: What can Municipal Officials do?” Mukesh Kumar, June 22-24, 2015. 84th Annual Conference of Mississippi Municipal League, Biloxi, MS.

Presentation on “Smart Street Design.” Mukesh Kumar, April 10, 2015. Mississippi Bikewalk Summit, Jackson, MS.

Presentation on “Efficacy Thresholds for Public Transit Systems: A Study of Population Density and Congestion.” Mukesh Kumar & Joan Blanton, October 30 – November 2, 2014. 54th Annual ACSP Conference, Philadelphia, PA.

Poster presentation on “Barriers to Public Transportation: A Pilot Study For Jackson Metropolitan Statistical Area.” Mukesh Kumar, Evandro Santos, Catherine Lee, and Chuck Patrick, November 1-4, 2012. 53rd Annual ACSP Conference, Cincinnati, OH.

Presentation on “A Tale of Uneven Comebacks: Community Planning and Neighborhood Design on the Mississippi Gulf Coast.” Mukesh Kumar, October 13-16, 2011. 52nd Annual ACSP Conference, Salt Lake City, UT.

Roundtable Discussion on “Planning Education at Historically Black Colleges and Universities: History, Problems, And Prospects.” Mukesh Kumar, October 7-10, 2010. 51st Annual ACSP Conference, Minneapolis, MN.

Presentation on “Budgetary Aspects of Urban Governance in a Capital City: A Case Study of Jackson, MS.” Mukesh Kumar and Otha Burton, Jr., February 9-11, 2010. 39th Conference of COMPA-Conference of Minority Public Administrators. Jackson, MS.

Mukesh Kumar

1482 Roxbury Ct., Jackson, MS 39211. Phone: (769) 232-7051, E-mail: mukesh.kumar@jsums.edu

Invited Keynote Speech on “Cultural Aspects of Public Transportation.” Mukesh Kumar, November 11, 2009. Annual Conference of Mississippi Chapter of American Public Transportation Association, Meridian, MS.

Presentation on “Regional Economic Development Planning: An Analysis of Industry Targeting and Cluster Approaches.” Mukesh Kumar, October 1-4, 2009. 50th Annual ACSP Conference, Crystal City, VA.

Invited Presentation on “Integrating Climate Risk Assessment in Planning Support Systems: An Overview, Analysis, and Future Directions.” Mukesh Kumar, July 30-31, 2009. Symposium on Advances in Atmospheric Modeling, Climate Change and Geospatial Visualization Technologies. Trent Lott Geospatial and Visualization Research Center, Jackson, MS.

Presentation on “The Impact of Human Capital Development on Achievement of Savings Goals in IDAs: Four Cases in Arkansas and Mississippi.” Mukesh Kumar and Angela Gobar. April 25-28, 2007. 37th Annual Meeting of Urban Affairs Association. Seattle, WA.

Presentation on “Toward Developing a Regional Plan for Rebuilding New Orleans.” Mukesh Kumar. November 9-12, 2006. 47th Annual ACSP Conference, Fort Worth, TX.

Presentation on “Segregation and Freedom in Housing Choice: A Case Study of Cuyahoga County, Ohio.” William Bowen and Mukesh Kumar. March 7-11, 2006. 102nd Annual Meeting of Association of American Geographers, Chicago, IL.

Presentation on “Toward a Redevelopment Agenda for New Orleans.” Mukesh Kumar. November 8, 2005. ACORN Community Forum on Rebuilding New Orleans, Louisiana State University, Baton Rouge, LA.

Presentation on “Spatial Analysis of the Geographical Scope of University and its Impact on Land and Housing Markets.” Mukesh Kumar and William Bowen. Nov. 10-12, 2005. 52nd North American Regional Science Conference. Las Vegas, NV.

Presentation on “Geographical Scope of University Expansion and its Impact on Land and Housing Markets – A Method and its Demonstration with a Case Study of an Urban University.” Mukesh Kumar. April 5-9, 2005. 101st Annual Meeting of Association of American Geographers, Denver, CO.

Session Chair of “Innovative Spatial Studies.” April 5-9, 2005. 101st Annual Meeting of Association of American Geographers, Denver, CO.

Presentation on “Urban Spatial Structure as Complex Systems: An Empirical Evaluation.” Mukesh Kumar, February 23-26, 2005, 44th Annual Meeting of Western Regional Science Association. San Diego, CA.

Discussant on “Growth and Dispersion: Spatial Production Function and the Case of US Industry 1969-2000.” Zouoquan Zhao. February 23-26, 2005, 44th Annual Meeting of Western Regional Science Association. San Diego, CA.

Presentation on “Parameters Estimates for Sources of Agglomeration: A Complex Systems Approach.” Mukesh Kumar, William M. Bowen, and Miron Kaufman. 2004. 100th Annual Meeting of Association of American Geographers, Philadelphia, PA.

Seminar on “Employment Centers as Organized Complex Systems: Some Empirical Evidence” with William M. Bowen at The School of Public policy, George Mason University. October 10, 2003.

Mukesh Kumar

1482 Roxbury Ct., Jackson, MS 39211. Phone: (769) 232-7051, E-mail: mukesh.kumar@jsums.edu

Presentation on "Assessing Residential Choice in Cleveland: The Effectiveness of Cuyahoga County's Fair Housing Program 1980 to 2000." William M. Bowen, Mukesh Kumar, and William Olson. 2003. 33rd Annual Meeting of Urban Affairs Association. Cleveland, OH.

Presentation on "Location Patterns of Employment Centers as Self-organizing Complex System: An Empirical Evaluation." Mukesh Kumar, William M. Bowen, and Miron Kaufman. 2003. 99th Annual Meeting of Association of American Geographers, New Orleans, LA.

Presentation on "Physical Science Models of Urban Employment Centers." Mukesh Kumar, William M. Bowen, and Miron Kaufman. 2002. 49th North American Regional Science Conference, San Juan, Puerto Rico.

Affiliations:

Association of Collegiate Schools of Planning
American Planning Association
Regional Science Association International
Western Regional Science Association

References:

Available Upon Request

ORDER CONFIRMING THE MAYOR'S NOMINATION OF LTC LUCIUS WRIGHT TO THE JACKSON MUNICIPAL AIRPORT AUTHORITY BOARD

OFFICE OF THE CITY ATTORNEY
KIMBERLY
8/23/17

WHEREAS, the Jackson Municipal Airport Authority Board consists of five (5) members nominated by the Mayor for a term of five (5) years;

WHEREAS, Mr. Vernon Hartley's term has expired; thereby creating a vacancy; and

WHEREAS, LTC Lucius Wright, resident of Ward 3, after evaluation of his qualifications, has been nominated by the Mayor to fill said vacancy.

IT IS THEREFORE ORDERED that the Mayor's nomination of LTC Lucius Wright to the Jackson Municipal Airport Authority Board be confirmed with said term to expire August 29, 2022.

Item #31
August 29, 2017

MEMORANDUM

Office of the Mayor
(601) 960-1084



TO: Honorable Members of the Jackson City Council

FROM: Chokwe A. Lumumba, Mayor

DATE: August 23, 2017

RE: **Nomination – LTC Lucius Wright, Ward 3, Jackson Municipal Airport Authority Board**

I am requesting that the attached agenda item be placed on the agenda to confirm the nomination of LTC Lucius Wright, Ward 3, to the Jackson Municipal Airport Authority Board. Information reflecting LTC Lucius Wright'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 LTC LUCIUS WRIGHT TO THE JACKSON MUNICIPAL AIRPORT AUTHORITY BOARD is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, *City Attorney*



DATE

OFFICE OF THE CITY ATTORNEY
8/23/17

BIOGRAPHICAL SKETCH



LTC (R) Lucius Wright is a native of Baltimore, Maryland. He was educated in the Baltimore Public School System, and received a B.S. Degree from Hampton Institute, Hampton, Virginia, where he was also commissioned as an Army Field Artillery Second Lieutenant in May 1965. Upon completion of an initial Field Artillery assignment at Fort Sill, Oklahoma, he completed the Army's Aviation Course at Fort Stewart, Georgia and Fort Rucker, Alabama, enroute to the first of two Combat Aviation assignments in the Republic of Vietnam. LTC Wright has had duty assignments as the Assistant Professor of Military Science at Jackson State University, 1972-1975; overseas assignments as Intelligence Staff Officer with the 210th Field Artillery Group, and Deputy Commander of the 70th Transportation Battalion (Aviation), 1975-1978; in the Federal Republic of Germany. Stateside assignments include serving as Commander of the Aviation Division at Dugway Proving Ground, Utah, 1979-1983; and Director, Security and Intelligence Directorate, Communications and Electronics Command, Fort Monmouth, New Jersey, 1983-1986. LTC Wright retired from active duty in 1986 and recently retired as the Director of Army Instruction (JROTC) for the Jackson Public School District, Jackson, Mississippi. He received his Master's Degree from Jackson State University and a Doctorate in Educational Leadership from Temple University in Philadelphia, Pennsylvania. He has been awarded the Meritorious Service Medal, Purple Heart, two (2) Bronze Stars, Air Medal with fourteen (14) Oak Leaf Clusters, Army Commendation Medal, the Master Aviator's Badge, plus other awards and decorations. LTC Wright was recognized by President Bill Clinton in his 1996 State of the Union Address as a Star Citizen and as the first Olympic Torch Bearer selected in the

United States for the 1996 Olympic Games held in Atlanta, GA. LTC Wright is the father of two children, Nathaniel Wright of Baltimore Maryland and Michelle Joy Wright of Atlanta Georgia, two stepchildren, Daphne Clayton Grissom and Larry Clayton of Atlanta Georgia. He is currently married to Bonnie Lee Wright. LTC Wright is the son of the late Lee and the late Mary Wright of Varnville, South Carolina; he has a sister, Edith McCall and three brothers, Willie Nix (deceased), Earnest Nicks (deceased) and Robert Wright all residing in Baltimore, Maryland. LTC (R) Wright is currently the President and CEO of Total Business Development, Inc. of Jackson Mississippi.



LTC LUCIUS WRIGHT, ED.D

3925 Oak Hill Drive
Jackson, MS 39206
Phone (601) 842-6232

OBJECTIVE:

An administrative management position with supervisory responsibilities within an organization where my planning, problem solving, and decision-making skills can be best utilized to satisfy both organizational and personal growth objectives, while providing service to the citizens of Mississippi.

EDUCATIONAL AND TRAINING:

Civilian:

Temple University, Philadelphia, Pennsylvania
Ed.D. Educational Leadership, 1990

Jackson State University, Jackson Mississippi
M.S., Guidance and Counseling, 1975

Hampton Institute, Hampton, Virginia
B.S., Industrial Education, 1965

Carver Vocational/Technical HS
Baltimore Md., Graduate, 1961

Military:

Graduate- U.S. Army Intelligence School, FT. Hans AZ, 1983

Graduate- U.S. Army Command and General Staff College, FT Leavenworth, KS, 1982

Graduate- U.S. Army Field Artillery Advanced Course, FT Sill, OK, 1971

Graduate- U.S. Army Field Artillery Basic Course, 1966

Master Army Aviator-Helicopter and Fixed-Wing Rated, 3000+ Flight Hours

EMPLOYMENT

July 2008 to Present	TOTAL BUSINESS DEVELOPMENT, Inc.
Position:	Chief Executive Officer
Duty:	Overall management and supervision of TBD activities.

July 2004 to July 2008	LOU WRIGHT ENTERPRISES, Inc
Position:	President
Duty:	Overall management/development for Utah Street Housing Project

<p>March 1986 to July 2004 Position: Duty:</p>	<p>Jackson Public Schools, Jackson, MS</p> <p>Director of Army Instruction</p> <p>To insure, on behalf of the district and the Army, that the JROTC program is administered in accordance with applicable laws, regulations, policies and principles, monitor the performance of personnel assigned; conduct research evaluation and follow-up studies to emphasize areas of success and to determine areas in need of special attention. Monitor budgetary accounts totaling approximately 2 million dollars.</p>
<p>November 1983 to February 1986: Position: Duty:</p>	<p>Headquarters U.S. Army Communications and Electronics Command, Fort Monmouth, NJ</p> <p>Director, Security and Intelligence Directorate</p> <p>Supervised approximately 50 civilian personnel ranging in grades from GM/GS-14 through GS-03 in providing intelligence and security support for research and development projects, control of classified documents and sensitive databases. Also managed the Directorate's budget of approximately \$700,000.</p>
<p>November 1978 to November 1983: Position: Duty:</p>	<p>Headquarters, Dugway Proving Grounds, Dugway, Utah</p> <p>Chief Michael Army Airfield</p> <p>Managed the military's aviation assets in support of the command's test and evaluation of conventional and chemical munitions. Scheduled and participated as pilot-in-command of three utility helicopters and one fixed-wing aircraft. Commander-in-Charge of 23 military and civilian personnel and administrator of the airfield's budget and assets in excess of 2.5 million dollars.</p>
<p>July 1977 to November 1978: Position: Duty:</p>	<p>70th Transportation Battalion (Aviation Maintenance) Federal Republic of Germany, Duty Commander for Support</p> <p>Principal Staff Officer-Responsible for direct supervision and coordinator of General and Special Staff sections of an Aviation Maintenance Battalion providing logistic support to non-vision and Corps Aviation Maintenance units. Provided direct supervision over the busiest Army airfield in Europe.</p>
<p>August 1975 to June 1977: Position: Duty:</p>	<p>Headquarters 210th Field Artillery Group, Federal Republic of Germany</p> <p>S-2 Intelligence Officer</p> <p>Primary Staff Officer for Intelligence Matters, Responsible for high visibility sensitive European defense system for seven large caliber field artillery battalions dispersed throughout West Germany.</p>
<p>September 1972 to July 1975: Duty:</p>	<p>Jackson State University ROTC Department, Jackson, Mississippi</p> <p>Associate Professor of Military Science</p> <p>Presented instruction on leadership and general military science subjects to first and third year military science students, also served as admissions officer for the program.</p>

COMMUNITY SERVICE:

Recognized by President Bill Clinton, in the 1996 State of the Union Address for service to the youth of Mississippi. Acknowledged by the state, city and community leaders for civic and community contributions.

Member- Governor's Commission for the Martin Luther King Celebration

President- Society Against A Violent Environment (SAVE)

Founder/President- Youth and Police Together (YAPOT)

SPECIAL ASSETS:

Retired Army Lieutenant Colonel, Twenty years active duty.

Two combat Aviation Tours in the Republic of Vietnam.

Held until retirement, AAAA Mississippi Teacher's Certificate in Administration, AA in Guidance and AA in Vocational Education (Masonry).

JROTC programs recognized as one of the best in the country.

Computer literate with thorough knowledge of many word processing, data based management, and spread sheet programs.

Commanded military troops in combat situations and civilian workers in high visibility, high stress operations.

Possesses good managerial and supervisory skills. Held Top Secret security clearance with Special Intelligence assesses.

Dual rated Army aviator qualified to serve as pilot in command for single rotor helicopter, single engine and multi-engine airplanes with over 3000 flight hours.

REFERENCE: Available upon request

OFFICE OF THE CITY ATTORNEY
MAY 10 11 53 2017
[Signature]

ORDER ACCEPTING THE BASE BID AND ALL ADD ALTERNATES OF HEMPHILL CONSTRUCTION COMPANY, INC., FOR CONSTRUCTION SERVICES FOR THE FONDREN STREETScape PROJECT, FEDERAL-AID PROJECT NUMBER STP-0250-00(038) LPA/106056-701000 (WARD 7).

WHEREAS, the Fondren Streetscape Project, Federal-Aid Project Number STP-0250-00(038)LPA/106056-701000 advertised for bids on May 25 and June 1, 2017; and

WHEREAS, three (3) bids were received in response to the City's advertisement for bids and opened on June 27, 2017; and

WHEREAS, the Base Bid and all Add Alternates received from Hemphill Construction Company, Inc., in the amount of \$2,595,893.90, was the lowest bid received and met specifications; and

WHEREAS, the Department of Public Works recommends that the City accept the Base Bid and all Add Alternates, as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the Base Bid and all Add Alternates of Hemphill Construction Company, Inc., in the total amount of \$2,595,893.90 for Fondren Streetscape Project, Federal-Aid Project Number STP-0250-00(038)LPA/106056-701000 is accepted as the lowest and best bid in accordance with the City's Advertisement For Bidders, said bid, and the specifications are placed on file with the Public Works Department, Engineering Division, Room 424 at 200 S. President Street and the City Clerk, Jackson, Mississippi.


ITEM # 32

DATE: _____

BY: SMASH, WILLIAMS, EWING, LUMUMBA

MEMORANDUM

TO: Chokwe Antar Lumumba, Mayor

FROM: Jerriot Smash, Interim Director 
Public Works Department

DATE: July 5, 2017

RE: AGENDA ITEM FOR THE CITY COUNCIL MEETING

Attached, you will find an item for the City Council Agenda requesting acceptance of the Base Bid and all Add Alternates of Hemphill Construction Company, Inc., in the amount of \$2,595,893.90 for the Fondren Streetscape Project, Federal-Aid Project Number STP-0250-00(038)LPA/106056-701000.

City staff has reviewed the Base Bid and Add Alternates and has determined that it is acceptable.

The Fondren Streetscape Project will provide ADA compliant and pedestrian friendly sidewalks, bicycle pathways, street modifications, and landscaping in the Fondren commercial area. This project is being funded through a Transportation Enhancement grant administered by the Mississippi Department of Transportation.

It is the recommendation of this office that this contract be awarded. If you have any questions, or require additional information, please do not hesitate to contact this office at 960-1823.

/ge

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 5, 2017

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	To provide ADA compliant and pedestrian friendly sidewalks, bicycle pathways, street modifications, and landscaping in the Fondren commercial area.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items four, five, six, and seven.
3.	Who will be affected	The residents, businesses, shoppers, diners, and visitors to the Fondren area.
4.	Benefits	ADA compliant and pedestrian friendly sidewalks with adjacent street improvements with bicycle lanes and landscaping will increase foot-traffic in the area with additional shopping and dining.
5.	Schedule (beginning date)	This project will begin as soon as contracts are signed.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward Seven.
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division of Public Works.
8.	COST	Base Bid - \$2,446,553.90 Alternate 1 - \$14,000.00 Alternate 2 - \$15,000.00 Alternate 3 - \$64,500.00 Alternate 4 - \$14,400.00 Alternate 5 - \$14,000.00 Alternate 6 - \$17,940.00 Alternate 7 - \$9,3500.00 Total - \$2,595,893.90
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	213-457.90-0B4005-701-6485 - \$2,595,893.90 MDOT (80%) - \$2,000,000.00 City of Jackson (20%) - \$595,893.90
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A ___ AABE _____% WAIVER yes ___ no ___ N/A ___ WBE _____% WAIVER yes ___ no ___ N/A ___ HBE _____% WAIVER yes ___ no ___ N/A ___ NABE _____% WAIVER yes ___ no ___ N/A ___

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba, Mayor

From: Jerriot Smash, Interim Director
Public Works Department

Date: July 5, 2017

Agenda Item:

Item #:

Council Meeting:

Consultant/Contractor: Hemphill Construction Company, Inc.

EBO Compliance Details:

Purpose:

To provide ADA compliant and pedestrian friendly sidewalks with adjacent street improvements with bicycle lanes and landscaping to increase foot-traffic in the area and to provide additional shopping and dining opportunities.

Cost:

Base Bid - \$2,446,553.90

Alternate 1 - \$14,000.00

Alternate 2 - \$15,000.00

Alternate 3 - \$64,500.00

Alternate 4 - \$14,400.00

Alternate 5 - \$14,000.00

Alternate 6 - \$17,940.00

Alternate 7 - \$9,3500.00

Total - \$2,595,893.90

Project/Contract Type:

Construction

Funding Source:

213-457.90-0B4005-701-6485 - \$2,595,893.90

MDOT (80%) - \$2,000,000.00

City of Jackson (20%) - \$595,893.90

Schedule/Time:

Work will commence once contracts are signed and should be completed within 94 construction days.

DPW Manager:

Charles Williams, Jr., P.E., Ph.D.

Background:

The project began in 2010 with the receipt of a \$2,000,000.00 grant from MDOT for transportation enhancement. The project will provide ADA compliant and pedestrian friendly sidewalks with adjacent street improvements with bicycle lanes and landscaping to increase foot-traffic in the area and to provide additional shopping and dining opportunities. The project has gone through all prescribed MDOT procedures concerning public meetings, design and design approval,

Talking Points:

- This project will make the Fondren commercial area ADA compliant.
- The work will create additional green space and landscaping to encourage people to come to the area more often, from longer distances, stay longer and spend more money in the restaurants and retail establishments.

- The project will create gateway entrances into the area and strengthen the Fondren area concept as a place to live, eat, shop, and play.
- The work will provide and encourage bicycle traffic and connect to existing bicycling lanes in the area.
- The project will create a flexible outdoor gathering space on Duling Street between North State Street and Marshall Place through the use of removable bollards.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
August 11, 2017
NWS

This ORDER ACCEPTING THE BASE BID AND ALL ADD ALTERNATES OF HEMPHILL CONSTRUCTION COMPANY, INC., FOR CONSTRUCTION SERVICES FOR THE FONDREN STREETScape PROJECT, FEDERAL-AID PROJECT NUMBER STP-0250-00(038) LPA/106056-107000 (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney
Nakesha Watkins, Legal Counsel 



DATE

TABULATION OF BIDS
FONDREN STREETSCAPE PROJECT
STP-0250-00(038)\LPA\106056-701000
 June 27, 2017

Pay Item	Description	ENGINEER'S ESTIMATE			HEMPHILL CONSTRUCTION			SOUTHERN ROCK CONSTRUCTION		
		Units	Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total	
602-A001	REINFORCING STEEL	LBS	6187	\$1.50	\$9,280.50	\$1.75	\$10,877.25	\$2.00	\$12,374.00	
603-CA001	15" REINFORCED CONCRETE PIPE, CLASS III	LF	488	\$46.50	\$22,674.00	\$58.50	\$28,506.00	\$50.00	\$24,400.00	
603-CA002	18" REINFORCED CONCRETE PIPE, CLASS III	LF	208	\$53.00	\$11,024.00	\$60.00	\$12,480.00	\$70.00	\$14,560.00	
603-SB020	18" BRANCH CONNECTION, STUB INTO CONCRETE PIPE	EA	1	\$1,035.00	\$1,035.00	\$1,100.00	\$1,100.00	\$1,500.00	\$1,500.00	
603-SB065	15" BRANCH CONNECTION, STUB INTO INLET	EA	1	\$1,035.00	\$1,035.00	\$1,100.00	\$1,100.00	\$1,500.00	\$1,500.00	
603-SB504	15" BRANCH CONNECTION, STUB INTO MANHOLE	EA	4	\$4,140.00	\$16,560.00	\$4,400.00	\$17,600.00	\$5,000.00	\$20,000.00	
603-SB505	15" BRANCH CONNECTION, STUB INTO PIPE	EA	4	\$4,000.00	\$16,000.00	\$4,400.00	\$17,600.00	\$5,000.00	\$20,000.00	
603-SB506	8" BRANCH CONNECTIONS	EA	1	\$760.00	\$760.00	\$770.00	\$770.00	\$850.00	\$850.00	
604-A001	CASTINGS	LBS	4384	\$2.50	\$10,960.00	\$3.00	\$13,152.00	\$2.00	\$8,768.00	
604-B001	GRATINGS	LBS	2800	\$2.50	\$7,000.00	\$3.00	\$8,400.00	\$6.00	\$16,800.00	
907-604-A002	TRENCH DRAIN, PER PLANS	LF	65	\$345.00	\$22,425.00	\$335.00	\$21,775.00	\$500.00	\$32,500.00	
907-604-P003	MODIFY EXISTING INLET, PER PLANS	EA	9	\$2,375.00	\$21,375.00	\$1,650.00	\$14,850.00	\$4,500.00	\$40,500.00	
907-605-P006	8" NON-PERFORATED SEWER PIPE FOR UNDERDRAINS, SDR 35	LF	128	\$25.80	\$3,302.40	\$27.00	\$3,456.00	\$40.00	\$5,120.00	
608-B001	CONCRETE SIDEWALK, WITH REINFORCEMENT	SY	4258	\$75.00	\$319,350.00	\$62.35	\$265,361.60	\$73.50	\$312,312.50	
608-B001	CONCRETE CURB, HEADER	LF	1375	\$45.00	\$61,875.00	\$26.00	\$35,790.00	\$23.50	\$32,340.00	
608-D008	COMBINATION CONCRETE CURB AND GUTTER TYPE 1 MODIFIED	LF	7500	\$35.00	\$262,500.00	\$30.00	\$225,000.00	\$32.00	\$240,000.00	
907-611-PP003	DETECTABLE WARNING, PER PLANS	SF	504	\$38.50	\$19,304.00	\$28.00	\$14,112.00	\$24.00	\$12,096.00	
613-A001	ADJUSTMENT OF CASTINGS, GRATINGS & UTILITY APPURTENANCES	LS	100%	\$30,000.00	\$21,000.00	\$21,000.00	\$21,000.00	\$60,000.00	\$60,000.00	
614-B001	CONCRETE DRIVEWAY, WITH REINFORCEMENT	SY	3600	\$40.00	\$144,000.00	\$72.00	\$259,200.00	\$84.00	\$302,400.00	
616-A002	CONCRETE MEDIAN AND/OR ISLAND PAVEMENT, 6"	SY	85	\$75.00	\$6,375.00	\$100.00	\$8,500.00	\$85.00	\$7,225.00	
907-618-A001	MAINTENANCE OF TRAFFIC	LS	100%	\$75,000.00	\$142,250.00	\$100.00	\$142,250.00	\$350,000.00	\$350,000.00	
619-A1005	TEMPORARY TRAFFIC STRIPE, CONTINUOUS WHITE, TYPE 1 OR 2 TAPE	LF	1250	\$1.50	\$1,875.00	\$2.00	\$2,500.00	\$1.75	\$2,187.50	
619-A2005	TEMPORARY TRAFFIC STRIPE, CONTINUOUS YELLOW, TYPE 1 OR 2 TAPE	LF	9780	\$1.50	\$14,670.00	\$2.00	\$19,560.00	\$1.75	\$17,115.00	
619-A3003	TEMPORARY TRAFFIC STRIPE, SKIP WHITE, TYPE 1 OR 2 TAPE	LF	650	\$1.50	\$975.00	\$2.00	\$1,300.00	\$1.75	\$1,137.50	
619-A4003	TEMPORARY TRAFFIC STRIPE, SKIP YELLOW, TYPE 1 OR 2 TAPE	LF	400	\$1.50	\$600.00	\$2.00	\$800.00	\$1.75	\$700.00	
619-A5003	TEMPORARY TRAFFIC STRIPE, DETAIL, TYPE 1 OR 2 TAPE	LF	300	\$1.50	\$450.00	\$2.00	\$600.00	\$1.75	\$525.00	
619-A6005	TEMPORARY TRAFFIC STRIPE, LEGEND, TYPE 1 OR 2 TAPE	LF	600	\$1.50	\$900.00	\$2.00	\$1,200.00	\$1.75	\$1,050.00	
619-A6008	TEMPORARY TRAFFIC STRIPE, LEGEND, TYPE 1 OR 2 TAPE	SF	450	\$1.50	\$675.00	\$1.75	\$787.50	\$1.50	\$675.00	
619-D1001	STANDARD ROADSIDE CONSTRUCTION SIGNS, LESS THAN 10 SQUARE FEET	SF	60	\$13.00	\$780.00	\$11.00	\$660.00	\$30.00	\$1,800.00	
619-D2001	STANDARD ROADSIDE CONSTRUCTION SIGNS, 10 SQUARE FEET OR MORE	SF	92	\$13.00	\$1,196.00	\$10.00	\$920.00	\$30.00	\$2,760.00	
619-E1001	FLASHING ARROW PANEL, TYPE C	EA	4	\$3,300.00	\$13,200.00	\$4,500.00	\$18,000.00	\$1,970.00	\$7,880.00	
907-619-E3001	CHANGEABLE MESSAGE SIGN	EA	2	\$7,500.00	\$15,000.00	\$11,500.00	\$23,000.00	\$7,770.00	\$15,540.00	
619-G3001	BARRICADES, TYPE II, FOLDING	EA	15	\$50.00	\$750.00	\$20.00	\$300.00	\$125.00	\$1,875.00	
619-G4001	BARRICADES, TYPE III, SINGLE FACED	LF	60	\$15.00	\$900.00	\$10.00	\$600.00	\$30.00	\$1,800.00	
619-G5001	FREE STANDING PLASTIC DRUMS	EA	100	\$39.50	\$3,950.00	\$25.00	\$2,500.00	\$97.00	\$9,700.00	
619-G7001	WARNING LIGHTS, TYPE "B"	EA	13	\$175.00	\$2,275.00	\$180.00	\$2,340.00	\$770.00	\$10,010.00	
620-A001	MOBILIZATION	LS	100%	\$175,000.00	\$158,000.00	\$158,000.00	\$158,000.00	\$550,000.00	\$550,000.00	
907-628-A004	6" THERMOPLASTIC TRAFFIC STRIPE, SKIP WHITE	LF	1037	\$1.00	\$1,037.00	\$0.40	\$414.80	\$0.38	\$394.06	
907-628-B003	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS WHITE	LF	2443	\$0.60	\$1,465.80	\$0.40	\$977.20	\$0.46	\$1,123.78	
907-628-C006	6" THERMOPLASTIC EDGE STRIPE, CONTINUOUS WHITE	LF	5876	\$0.60	\$3,525.60	\$0.50	\$2,938.00	\$0.46	\$2,702.96	
907-628-E003	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	LF	9126	\$0.60	\$5,475.60	\$0.50	\$4,563.00	\$0.46	\$4,197.96	
907-628-D004	6" THERMOPLASTIC TRAFFIC STRIPE, SKIP YELLOW	LF	4194	\$0.60	\$2,516.40	\$0.40	\$1,677.60	\$0.38	\$1,593.71	
907-628-G001	THERMOPLASTIC DETAIL STRIPE, BLUE-ADA	LF	223	\$8.40	\$1,873.20	\$5.25	\$1,165.50	\$5.00	\$1,110.00	
907-628-H004	THERMOPLASTIC DETAIL STRIPE, WHITE	LF	4263	\$1.50	\$6,394.50	\$1.05	\$4,465.65	\$1.00	\$4,263.00	
907-628-G005	THERMOPLASTIC DETAIL STRIPE, YELLOW	LF	570	\$1.50	\$855.00	\$1.05	\$598.50	\$1.00	\$570.00	
907-628-H001	THERMOPLASTIC LEGEND, BLUE-ADA	SF	29	\$12.00	\$348.00	\$42.00	\$1,218.00	\$40.00	\$1,160.00	
907-628-H004	THERMOPLASTIC LEGEND, WHITE	LF	1748	\$2.50	\$4,370.00	\$2.10	\$3,670.80	\$7.00	\$12,246.00	
907-628-H005	THERMOPLASTIC LEGEND, WHITE	SF	1291	\$5.40	\$6,971.40	\$5.25	\$6,777.75	\$5.00	\$6,455.00	
630-A001	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.060" THICKNESS	SF	170	\$38.50	\$6,545.00	\$32.00	\$5,440.00	\$40.00	\$6,800.00	

TABULATION OF BIDS
FONDREN STREETSCAPE PROJECT
STP-0250-00(038)LPV/106056-701000
June 27, 2017

Pay Item	Description	ENGINEER'S ESTIMATE			HEMPHILL CONSTRUCTION			SOUTHERN ROCK CONSTRUCTION		
		Units	Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total	
630-C004	STEEL U-SECTION POSTS, 3.0 TO 3.5 LB/FT	LF	215	\$7.50	\$1,612.50	\$4.00	\$860.00	\$10.50	\$2,257.50	
907-631-B001	FLOWABLE FILL, NON-EXCAVATABLE	CY	10	\$275.00	\$2,750.00	\$250.00	\$2,500.00	\$650.00	\$6,500.00	
635-A001	VEHICLE LOOP ASSEMBLIES	LF	324	\$15.00	\$4,860.00	\$21.00	\$6,804.00	\$20.00	\$6,480.00	
636-A001	SHIELDED CABLE, AWG #18, 4 CONDUCTOR	LF	105	\$7.00	\$735.00	\$7.35	\$771.75	\$7.00	\$735.00	
907-639-A034	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE VI, 8' SHAFT	EA	7	\$2,865.00	\$19,655.00	\$2,625.00	\$18,375.00	\$2,500.00	\$17,500.00	
907-639-C003	POLE FOUNDATIONS, 24" DIAMETER	CY	4	\$1,300.00	\$5,200.00	\$1,575.00	\$6,300.00	\$1,500.00	\$6,000.00	
907-639-PP001	PUSHBUTTON POLE, TYPE VIII	EA	5	\$1,565.00	\$7,825.00	\$1,575.00	\$7,875.00	\$1,500.00	\$7,500.00	
640-A018	TRAFFIC SIGNAL HEADS, TYPE 1 LED	EA	2	\$800.00	\$1,600.00	\$1,312.00	\$2,624.00	\$1,250.00	\$2,500.00	
640-A034	TRAFFIC SIGNAL HEADS, TYPE 6 LED COUNTDOWN	EA	20	\$2,650.00	\$53,000.00	\$2,625.00	\$52,500.00	\$2,900.00	\$58,000.00	
647-A005	PULLBOX, TYPE 2	EA	6	\$1,300.00	\$7,800.00	\$1,837.00	\$11,022.00	\$1,750.00	\$10,500.00	
666-B015	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA 20-1, AWG 14, 5 CONDUCTOR	LF	765	\$8.40	\$6,426.00	\$8.40	\$6,426.00	\$8.00	\$6,120.00	
666-B054	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA 20-1, AWG 14, 8 CONDUCTOR	LF	10	\$12.80	\$128.00	\$16.25	\$162.50	\$25.00	\$250.00	
666-C008	ELECTRIC CABLE, AERIAL SUPPORTED, IMSA 20-1, AWG 14, 5 CONDUCTOR	LF	10	\$12.80	\$128.00	\$16.25	\$162.50	\$25.00	\$250.00	
666-C0017	ELECTRIC CABLE, AERIAL SUPPORTED, IMSA 20-1, AWG 14, 8 CONDUCTOR	LF	140	\$8.45	\$1,183.00	\$21.00	\$2,940.00	\$20.00	\$2,800.00	
668-A015	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 1"	LF	175	\$15.00	\$2,625.00	\$19.00	\$3,325.00	\$18.00	\$3,150.00	
668-A018	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 2"	LF	180	\$18.75	\$3,375.00	\$15.75	\$2,835.00	\$15.00	\$2,700.00	
668-B024	TRAFFIC SIGNAL CONDUIT, UNDERGROUND DRILLED OR JACKED, ROLLED PIPE, 2"	LF	260	\$50.00	\$13,000.00	\$52.50	\$13,650.00	\$50.00	\$13,000.00	
907-699-A002	ROADWAY CONSTRUCTION STAKES	LS	100%	\$45,000.00	\$45,000.00	\$30,000.00	\$30,000.00	\$150,000.00	\$150,000.00	

TOTAL BASE BID \$2,473,853.90
%DEVIATION FROM ENGINEER'S ESTIMATE -1.10%
\$2,446,553.90
\$3,526,019.98
42.53%

ADD OPTION NO. 1	EA	14	\$1,175.00	\$16,450.00	\$1,000.00	\$14,000.00	\$2,000.00	\$28,000.00
907-258-PP018	BOLLARDS, REMOVABLE							
TOTAL ADD OPTION 1				\$16,450.00		\$14,000.00		\$28,000.00

ADD OPTION NO. 2	EA	1	\$20,850.00	\$20,850.00	\$15,000.00	\$15,000.00	\$30,000.00	\$30,000.00
907-258-PP065	TRANSIT SHELTER, PER PLANS							
TOTAL ADD OPTION 2				\$20,850.00		\$15,000.00		\$30,000.00

ADD OPTION NO. 3	LF	45	\$750.00	\$33,750.00	\$670.00	\$30,150.00	\$2,000.00	\$90,000.00
907-258-PP003	SEAT WALL, PER PLANS							
907-258-PP503	ENTRY FEATURE, TYPE 1							
907-258-PP503	ENTRY FEATURE, TYPE 2							
TOTAL ADD OPTION 3				\$75,120.00		\$64,650.00		\$180,000.00

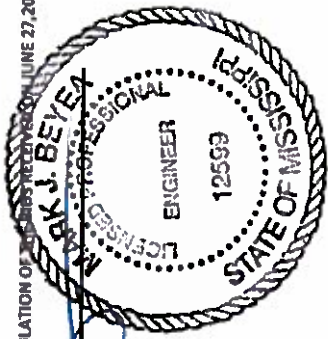
ADD OPTION NO. 4	EA	16	\$2,250.00	\$36,000.00	\$900.00	\$14,400.00	\$1,000.00	\$16,000.00
907-258-PP505	STREET CORNER MEDALLION, PER PLANS							
TOTAL ADD OPTION 4				\$36,000.00		\$14,400.00		\$16,000.00

**TABLATION OF BIDS
FONDREN STREETSCAPE PROJECT
STP-0250-00(038)LP/106056-701000
June 27, 2017**

Pay Item	Description	ENGINEER'S ESTIMATE			HEMPHILL CONSTRUCTION			SOUTHERN ROCK CONSTRUCTION		
		Units	Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total	
ADD OPTION NO. 5										
907-258-PP066	PEDESTRIAN WAY-FINDING SIGN ASSEMBLY, PER PLANS	EA	4	\$3,200.00	\$12,800.00	\$3,500.00	\$14,000.00	\$9,500.00	\$38,000.00	\$38,000.00
TOTAL ADD OPTION 5					\$12,800.00		\$14,000.00		\$38,000.00	
ADD OPTION NO. 6										
907-258-PP504	REFURBISH STREET FURNITURE	EA	46	\$260.00	\$11,960.00	\$380.00	\$17,480.00	\$350.00	\$16,100.00	\$16,100.00
TOTAL ADD OPTION 6					\$11,960.00		\$17,940.00		\$16,100.00	
ADD OPTION NO. 7										
907-630-PP501	CUSTOM SIGN POSTS WITH SIGNS, PER PLANS	EA	11	\$1,200.00	\$13,200.00	\$850.00	\$9,350.00	\$1,770.00	\$19,470.00	\$19,470.00
TOTAL ADD OPTION 7					\$13,200.00		\$9,350.00		\$19,470.00	
TOTAL CONSTRUCTION BID					\$2,660,233.90		\$2,595,893.90		\$3,853,589.98	44.86%
%DEVIATION FROM ENGINEER'S ESTIMATE							-2.42%			

I HEREBY CERTIFY THAT THIS IS A TRUE AND CORRECT TABULATION OF THE SUBMITTALS ON JUNE 27, 2017

Mark J. Beyer
Mark J. Beyer, P.E.



OFFICE OF THE CITY ATTORNEY
August 21, 2017
(RM)

ORDER RATIFYING A CONTRACT WITH DELTA CONSTRUCTORS, INC., AND AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF DELTA CONSTRUCTORS, INC., FOR THE WINCHESTER STREET EMERGENCY SEWER REPAIR, CITY PROJECT NO. 17B0506.101 (WARD 1)

WHEREAS, the Department of Public Works discovered a collapsed 6" sewer main on Winchester Street discharging raw sewerage into the storm drainage system; and

WHEREAS, the Mayor declared an emergency, under Section 31-7-13(k) of the Mississippi Code of 1972, as amended, due to raw sewerage entering into the City's storm drainage system violating the Clean Water Act; and

WHEREAS, the City of Jackson solicited bids from two contractors: Hemphill Construction Company and Delta Constructors; and

WHEREAS, the City of Jackson accepted the lowest and best bid from Delta Constructors, Inc., in an amount not to exceed \$159,170.00; and

WHEREAS, Change Order No. 1/Final represents a 6% decrease to the current contract amount due to the adjustment of quantities and the removal or addition of items; and

WHEREAS, a final field inspection was held by the Department of Public Works and recommend acceptance of the project; and

WHEREAS, the current contract amount is \$159,170.00 and the decreased contract amount will be \$149,760.00; and

WHEREAS, the Department of Public Works recommends final payment in the amount of \$149,760.00 to Delta Constructors, Inc.; and

WHEREAS, the bonding company Ohio Casualty 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 Delta Constructors, Inc., is authorized, decreasing the contract amount by \$9,410.00 to a final contract amount of \$149,760.00.

IT IS FURTHER ORDERED that the City make final payment in the amount of \$149,760.00 and release all securities held to Delta Constructors, Inc., for all the work completed and materials furnished under this contract and that the City Clerk publish the Notice of Completion of the Winchester Street Emergency Sewer Repair, City Project No. 17B0506.101.

Item #33
08-29-17


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
August 10, 2017

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	ORDER RATIFYING A CONTRACT WITH DELTA CONSTRUCTORS, INC., AND AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF DELTA CONSTRUCTORS, INC., FOR THE WINCHESTER STREET EMERGENCY SEWER REPAIR, CITY PROJECT NO. 17B0506.101 (WARD 1)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7																																													
3.	Who will be affected	All residents on Winchester Street																																													
4.	Benefits	Sewer Infrastructure																																													
5.	Schedule (beginning date)	This project is complete																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 1.																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	Final Cost: \$149,760																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Fund 32 Account No. 032-52290-7B05061016485																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							



**City of Jackson
Department of Public Works**

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba
From: Jerriot Smash, Interim Director 
Date: 8/10/17

Agenda Item: Winchester Street Emergency Sewer Repair
Item #:
Council Meeting: Regular Council Meeting, August 29, 2017
Consultant/Contractor: N/A
EBO Compliance Details:

Design/Construction

- ABE: 0%
- AABE: 12.41%
- HBE: 0%
- NABE: 0%
- FBE: 4.89%

Purpose: Sewer Infrastructure Repair
Cost: Final Cost: \$149,760.00
Project/Contract Type: Sewer Repair
Funding Source: Fund 32 Water/Sewer Revenue Bond
Schedule/Time: Completed
DPW Manager: Charles Williams Jr., PE, PhD/William "Bill" Miley

Background:

Attached, you will find an item for the City Council Agenda requesting to ratify a contract with Delta Constructors, Inc., and approve final payment for the Winchester Street Emergency Sewer Repair.

The emergency was required due to a collapsed 6" sewer line on Winchester Street. The work was done in accordance with the specifications. The Public Works recommends approval of final



**City of Jackson
Department of Public Works**

payment in an amount of \$149,760.00. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Talking Points:

Bailey Avenue Emergency Sewer Repair

- The City of Jackson maintenance crews discovered a collapsed 6” sewer main on at the on Winchester Street.
- The Mayor declared an emergency to authorize repair of the 6” sewer main to minimize raw sewerage entering into the storm drainage system violating the Clean Water Act.
- The work has been completed, and inspected by the Public Works Department.
- The Public Works Department recommends final payment to Delta Constructors, Inc.

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING A CONTRACT WITH DELTA CONSTRUCTORS, INC. AND AUTHORIZING CHARGE ORDER NO.1/FINAL TO THE CONTRACT OF DELTA CONSTRUCTORS, INC., FOR THE WINCHESTER STREET EMERGENCY SEWER REPAIR, CITY PROJECT NO. 17B0506.101 (WARD 1) is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

Nakesha Watkins, Legal Counsel 



DATE

MEMORANDUM

Department of Public Works
(601) 960-2090



TO: Jerriot Smash., Interim Director
Department of Public Works

FROM: Charles E. Williams Jr., P.E., PhD, Engineering Manager *CW*
William Miley, Utilities Manager *WM*
Department of Public Works

CC: Erica, Thomas, Public Works Fiscal Officer

DATE: April 7, 2017

RE: April 2, 2017 Rainfall Storm Event

The City of Jackson received over 5" of rainfall within a short period of time causing significant damage to the City's infrastructure systems. The damages reported was not limited to water mains, sewer mains, bridge structures, and storm drainage systems. The Department of Public Works maintenance crews have limited personnel to handle all of the required repairs. The repairs needed are critical to staying within compliance regarding the Clean Water Act and the Consent Decree. It is also critical in stabilizing the transportation and drainage systems.

The City does not have the personnel or equipment to adequately address the necessary repairs to ensure welfare and safety of the Public. Because of the imminent threat to public health and safety, I recommend that the City enter into a replacement contract as provided for in Section 31-7-13(k) of the Mississippi Code Annotated of 1972.

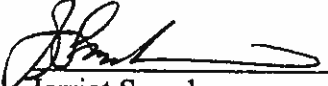
**DECLARATION OF EMERGENCY
TO INVOKE EMERGENCY REPAIR CONTRACT PROCEDURE**

I. REQUEST

The City of Jackson received over 5" of rainfall within a short period of time on April 2, 2017. The intensity of the rainfall duration caused significant damage to the City of Jackson's water mains, sanitary sewer mains, bridge structures, and storm drainage systems. The urgency to repair the damaged infrastructure is critical to staying within compliance with local and federal agencies who govern the Clean Water Act. The City of Jackson has limited maintenance crews to handle all to the repairs required to stabilize the City's Infrastructure systems.

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 enter into contracts with local contractor to repair water mains, sewer mains, bridge structures, and storm drainage systems, to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended, and to execute and accept such other documents and instruments as necessary to accomplish said repairs.

I have provided a memo as background information to assist in your determination that an emergency exists. I have also obtained the review and approval of the Legal Department and Administration Department, as evidenced by the signatures below.




Jerriot Smash
Interim Director of Public Works

10. APR 17

DATE


II. REVIEWED AND APPROVED



Michelle Battee-Day
Interim Director of Finance Administration

4/10/17

DATE



Monica D. Joiner
City Attorney

4/11/17

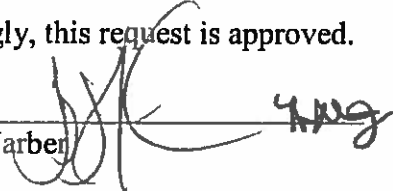
DATE

III. DECLARATION OF EMERGENCY

I hereby determine that the rainfall event on April 2, 2017 has caused significant damage to the City of Jackson's water mains, sanitary sewer mains, bridge structures, and storm drainage systems throughout the City of Jackson. This, in my judgment, constitutes an emergency as that term is defined under Section of 31-7-1, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and that the City is authorized to enter into contracts to repair the infrastructure needs based on the April 2, 2017 rainfall storm event , pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended, and execute and accept such other documents and instruments as necessary to accomplish said repair.

Accordingly, this request is approved.

Tony T. Yarber
Mayor

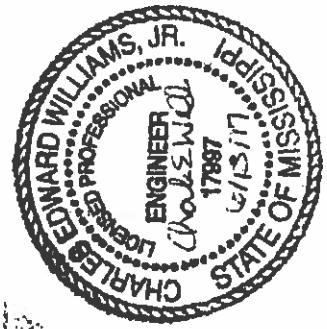


4.13.17
DATE

Certified Bid Results for Winchester Street Sewer Repair		Hemphill Construction Company			Delta Constructors, Inc.				
Item	Description	Quantity	Unit	Unit Price	Total Price	Quantity	Unit	Unit Price	Total Price
1	Mobilization	1	LS	\$ 18,500.00	\$ 18,500.00	1	LS	\$ 29,000.00	\$ 29,000.00
2	Bypassing	1	LS	\$ 11,000.00	\$ 11,000.00	1	LS	\$ 7,000.00	\$ 7,000.00
3	Pipe Burst with 6" HDPE DR17	400	LF	\$ 172.00	\$ 68,800.00	400	LF	\$ 125.00	\$ 50,000.00
4	6" Service Tie in	4	EA	\$ 4,800.00	\$ 19,200.00	4	EA	\$ 5,500.00	\$ 22,000.00
5	Connect to Existing Manhole	2	EA	\$ 3,400.00	\$ 6,800.00	2	EA	\$ 4,000.00	\$ 8,000.00
6	Curb & Gutter Remove & Replace	16	LF	\$ 100.00	\$ 1,600.00	16	LF	\$ 150.00	\$ 2,400.00
7	Asphalt Remove & Replace	30	SY	\$ 105.00	\$ 3,150.00	30	SY	\$ 150.00	\$ 4,500.00
8	Concrete Driveway Replace	42	SY	\$ 140.00	\$ 5,880.00	42	SY	\$ 185.00	\$ 7,770.00
9	Barriacades	4	SY	\$ 1,250.00	\$ 5,000.00	4	SY	\$ 1,000.00	\$ 4,000.00
10	Select Fill - 610	100	TON	\$ 110.00	\$ 11,000.00	100	TON	\$ 75.00	\$ 7,500.00
11	Remove & Replace Fence	50	LF	\$ 60.00	\$ 3,000.00	50	LF	\$ 40.00	\$ 2,000.00
12	Contingency Allowance	1	LS	\$ 15,000.00	\$ 15,000.00	1	LS	\$ 15,000.00	\$ 15,000.00
				Total Bid	\$ 168,930.00				

I certify this bid to be a true and accurate tabulation of the bids received by the Engineering Division on June 6, 2017.

Charles E. Williams, Jr.
 Charles E. Williams Jr., PE, PhD



EMERGENCY REPAIR CONTRACT
WINCHESTER STREET EMERGENCY SEWER REPAIR,
CITY PROJECT NO. 17B0506.101

WHEREAS, the Mayor of the City of Jackson determined and declared that a state of emergency existed with respect to a collapsed 6" sewer line which requires repair; and

WHEREAS, the City of Jackson solicited bids from capable vendors and determined that Delta Constructors, Inc., hereinafter referred to as *Contractor* submitted the lowest and best bid; and

WHEREAS, it is the desire of the City of Jackson to contract with Delta Constructors, Inc., for the sewer line repair referred to as the Winchester Street Emergency Sewer Repair, City Project No. 17B0506.101;

Now therefore in consideration of the mutual covenants and agreements of the parties reached, the following terms and conditions shall govern the parties' relationship:


1. Contractor shall provide all materials, equipment, and labor necessary to repair and/or replace the 6" sewer line located on Winchester Street. *Contractor's* work in accordance with this agreement shall be conducted in a reasonably prudent manner so as to minimize loss property, injury, or negative impact to the environment. *Contractor's* duties and obligations pursuant to the scope of work identified shall not include the acquisition of easements or rights-of-way. The City of Jackson shall be responsible for insuring that appropriate construction easements and rights of way is acquired before granting a notice to proceed.
2. *Contractor* shall complete the work within 45 calendar days' weather conditions permitting and material availability. Additional time for completion of the work will be based on the actual number of days that the project is delayed due to inclement weather, the unavailability of materials, or matters within the control of the City. The 45 calendar day period commences to run upon execution of the agreement by the parties. Days necessary to acquire materials which are available shall not be included in the computation of the 45 days. *Contractor* agrees and understands that completion of the project within the time scheduled is critical and of utmost importance to the City.
3. Work performed pursuant to this agreement shall comply with the City of Jackson's Standard Specifications and the written determination of the Director of Public Works or his designated representative. City agrees to pay *Contractor* the sum of \$159,170.00 upon completion of the work performed pursuant to the written bid received from the *Contractor* on June 6, 2017.
4. Any materials ordered for the project that is not used shall be paid for by the City and remain the property of the City of Jackson's Water/Sewer Utilities Division at the end of the project.
5. The City shall be held harmless and indemnified from all damages caused by *Contractor* related to this project on and off the project site.

6. *Contractor* will furnish to City a certificate of insurance in the amount of One Million Dollars (\$1,000,000.00) for bodily injury and property damage. Before commencing work, a performance bond and a payment bond will also be furnished in the amount of \$159,170.00.
7. The City shall not be liable for any damage to equipment utilized by *Contractor* in performance of the work contemplated by the agreement and nor shall the City be liable for injuries to the *Contractor* or labor employed by him in the performance of the work.
8. *Contractor* shall be liable for damage to the environment, property or persons arising out of and during the course of the work performed and shall indemnify the City against harm or loss to the environment, person or property arising out of its performance of the work under the contract. *Contractor* assumes all risks of every kind and description in the performance of this Contract.
9. *Contractor* shall at all times maintain workers' compensation insurance coverage in the amounts required by law, but shall not be required to provide such coverage for any actual or statutory employee of the City.
10. The City reserves the right to inspect the site, verify quantities, and review operations at any time.
11. The terms of this agreement shall be construed according to the laws of the state of Mississippi. The parties agree that the agreement consists of (1) any document containing specifications and prepared for the purpose of soliciting quotes or bids; (2) the performance bond (3) payment bond (4) contracts and certificates of insurance (5) this document bearing the signature of both parties consenting to be bound (6) any and all documents submitted by *Contractor* in response to the solicitation for proposals.
12. The parties agree that no amendment or modification of this agreement shall be effective unless in writing and executed by parties duly authorized to execute the amendment.


Agreed hereto the below ___ day _____, 2017 by the parties whose signatures appear below

City of Jackson, Mississippi

Contractor
Delta Constructors, Inc.



Tony T. Yarber, Mayor Date 6/21, 2017

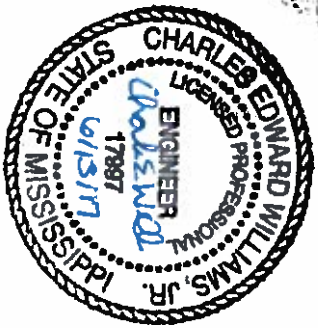


Joe H. Campbell, President Date _____, 2017

Item	Description	Hemphill Construction Company		Delta Constructors, Inc.	
		Quantity	Unit Price	Quantity	Unit Price
1	Mobilization	1	\$ 18,500.00	1	\$ 29,000.00
2	Bypassing	1	\$ 11,000.00	1	\$ 7,000.00
3	Pipe Burst with 6" HDPE DR17	400	\$ 172.00	400	\$ 125.00
4	6" Service Tie in	4	\$ 4,800.00	4	\$ 5,500.00
5	Connect to Existing Manhole	2	\$ 3,400.00	2	\$ 4,000.00
6	Curb & Gutter Remove & Replace	16	\$ 100.00	16	\$ 150.00
7	Asphalt Remove & Replace	30	\$ 140.00	30	\$ 150.00
8	Concrete Driveway Replace	42	\$ 140.00	42	\$ 185.00
9	Barricades	4	\$ 1,250.00	4	\$ 1,000.00
10	Select Fill - 610	100	\$ 110.00	100	\$ 75.00
11	Remove & Replace Fence	50	\$ 60.00	50	\$ 40.00
12	Contingency Allowance	1	\$ 15,000.00	1	\$ 15,000.00
		Total Bid	\$ 168,930.00	Total Bid	\$ 159,170.00

I certify this bid to be true and accurate tabulation of the bids received by the Engineering Division on June 6, 2017.

Charles E. Williams, Jr.
 Charles E. Williams, Jr., PE, PPAE



**CONSENT OF SURETY
TO FINAL PAYMENT**

Conforms with the American Institute of
Architects, AIA Document G707

- OWNER
- ARCHITECT
- CONTRACTOR
- SURETY
- OTHER

TO OWNER:
(Name and address)
City of Jackson
219 South President Street
Jackson, MS

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:

PROJECT:
(Name and address)
Winchester Street Emergency Sewer Repair
City Project No: 17B0506.101

CONTRACT DATED:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Ohio Casualty Insurance Company
62 Maple Ave.
Keene, NH 03431

, SURETY,

on bond of
(Insert name and address of Contractor)

Delta Constructors, Inc.
P.O. Box 9545
Jackson, MS 39286

, CONTRACTOR,


hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any
of its obligations to
(Insert name and address of Owner)

City of Jackson
219 South President Street
Jackson, MS

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: 7/28/2017
(Insert in writing the month followed by the numeric date and year.)

Attest: 
Lisa Tew

Ohio Casualty Insurance Company
(Surety)

(Signature of authorized representative)

Robert D. Perrett - Attorney-In-Fact
(Printed name and title)

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 6933826

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Crystal D. Myers; Cynthia McCoy; Patricia B. Moore; Paula R. Renfrow; Robert D. Perrett

all of the city of Brandon state of MS each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 6th day of April, 2015.

American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary



STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 6th day of April, 2015, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS - Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 28 day of July, 2017.



By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

ORDER ACCEPTING THE COMPETITIVE QUOTE OF M & M SERVICES, INC. FOR DEMOLITION AND REMOVAL OF STRUCTURE LOCATED AT 153 E. PEARL ST. AND AUTHORIZING PAYMENT (WARD 7)

OFFICE OF THE CITY ATTORNEY
JAMES M. SMASH, JR.
2/21/2013
1703

WHEREAS, the building is dilapidated and presents potential hazards to adjacent properties and the public; and

WHEREAS, the Department of Public Works has evaluated the structure and determined it is advisable to demolish and remove the structure; and

WHEREAS, M & M Services, Inc. submitted the lowest quote for the demolition and abatement work in an amount not to exceed \$46,900.00; and

WHEREAS, M & M Services, Inc. has agreed to complete the work proposed in the competitive quote; and

WHEREAS, the Department of Public Works recommends that the governing authorities accept the competitive quote of M & M Services, Inc. in an amount not to exceed \$46,900.00 as the lowest and best quote and authorize full and final payment to M & M Services, Inc. in that amount when the work is completed.

IT IS, THEREFORE, ORDERED that the competitive quote of M & M Services, Inc. for the demolition and removal of structure located at 153 E. Pearl St. in an amount not to exceed \$46,900.00 is accepted as the lowest and best quote.

IT IS FURTHER ORDERED that payment to M & M Services, Inc. for the demolition and removal of structure located at 153 E. Pearl St. in an amount not to exceed \$46,900.00 is authorized upon completion of the work.

Item No.

Agenda Date: _____

By: Smash, Jones, Lumumba


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 16, 2017
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER ACCEPTING THE COMPETITIVE QUOTE OF M & M SERVICES, INC. FOR DEMOLITION AND REMOVAL OF STRUCTURE LOCATED AT 153 E. PEARL ST. AND AUTHORIZING PAYMENT (WARD 7)																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	6. 7.																																													
3.	Who will be affected	All persons in the vicinity of 153 E. Pearl St.																																													
4.	Benefits	A safe environment																																													
5.	Schedule (beginning date)	Upon approval																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no)(area) ▪ Project limits if applicable 	Project is located in Ward 7																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Public Works, Facility Management Division																																													
8.	COST	ACCOUNT NUMBER: 001-453.00-6419 \$46,900.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	General Fund																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	_____	AABE	_____ %	WAIVER	yes	___	no	___	N/A	_____	WBE	_____ %	WAIVER	yes	___	no	___	N/A	_____	HBE	_____ %	WAIVER	yes	___	no	___	N/A	_____	NABE	_____ %	WAIVER	yes	___	no	___	N/A	_____
ABE	_____ %	WAIVER	yes	___	no	___	N/A	_____																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	_____																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	_____																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	_____																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	_____																																							



**City of Jackson
Department of Public Works**

TO: Chokwe A. Lumumba, Mayor
FROM: Jerriot Smash, Interim Director 
Department of Public Works
DATE: August 16, 2017

Council Agenda Item Brief

Agenda Item: ORDER ACCEPTING THE COMPETITIVE QUOTE OF M & M SERVICES, INC. FOR DEMOLITION AND REMOVAL OF STRUCTURE LOCATED AT 153 E. PEARL ST. AND AUTHORIZING PAYMENT (WARD 7)

Item #:
Council Meeting: Regular Council Meeting, August 29, 2017
Consultant/Contractor: M & M Services, Inc.
EBO: N/A
Purpose: Demolition and Removal of Building
Cost: \$46,900
Project/Contract Type: Demolition/Removal/Abatement
Funding Source: General Fund
Schedule/Time: 30 Days from Notice To Proceed
DPW Manager: T. Jones

Background: This location was originally acquired and transferred to TCM as part of the Convention Center Hotel project. The property reverted to City of Jackson ownership in 2014 by default. It was in disrepair and deteriorated condition at that time. Public Works recommends demolition and removal of the building.

Estimated Fees: \$46,900

EBO Compliance Details: Two quotes were received from AABE's in the amounts of \$112,250.00 and \$196,642.50 from Environmental Management Plus, Inc., and Advanced Environmental Consultants, Inc., respectively. The lowest and best was received from M & M Services, Inc. in the amount of \$46,900.00.

Talking Points: Quotes received to demolish. Ready to proceed.


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 COMPETITIVE QUOTE OF M & M SERVICES, INC. FOR DEMOLITION AND REMOVAL OF STRUCTURE LOCATED AT 153 E. PEARL ST. AND AUTHORIZING PAYMENT (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney
Nakesha Watkins, Legal Counsel 



DATE

ORDER APPROVING CO-SPONSORSHIP OF GRANT AGREEMENTS WITH JACKSON MUNICIPAL AIRPORT AUTHORITY WITH UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL AVIATION ADMINISTRATION, FOR PURPOSE OF PAYING OR REIMBURSING JACKSON MUNICIPAL AIRPORT AUTHORITY FOR CERTAIN DIRECT COSTS IN CONNECTION WITH THE REHABILITATION OF TAXIWAY ALPHA, PHASE 2, AT JACKSON-MEDGER WILEY EVERS INTERNATIONAL AIRPORT AND THE REHABILITATION OF RUNWAY 11/29 AT HAWKINS FIELD AIRPORT.

OFFICE OF THE CITY CLERK
JACKSON, MISSISSIPPI
8/29/17

WHEREAS, the Jackson Municipal Airport Authority (“JMAA”) has applied to the United States Department of Transportation, Federal Aviation Administration (“FAA”), for grants to cover a portion of the direct costs of improvements to Taxiway Alpha, Phase 2, at Jackson-Medgar Wiley Evers International Airport, and Runway 11/29 at Hawkins Field Airport (the “Projects”), which improvements will better position the Jackson-Medgar Wiley Evers International Airport and Hawkins Field Airport for additional and increased commercial operations; and

WHEREAS, on August 15, 2017 the Jackson City Council enacted an Order, with respect to the Airport Improvement Program (“AIP”) administered by the FAA (the “Grants”), that authorized the Mayor, or his designee, and the City Attorney to execute and certify, respectively, on behalf of the City and as Co-Sponsor with JMAA, multiple copies of the Grant Agreements with the FAA, with the maximum federal obligation under the Grants not to exceed \$9,000,000.00, in connection with the Projects, whereby the FAA will participate in allowable costs for the Projects; and

WHEREAS, after the Jackson City Council enacting the previously identified Order on August 15, 2017, the FAA notified JMAA that it was eligible to receive additional grant funding for additional improvements to Taxiway Alpha, Phase 2, at Jackson-Medgar Wiley Evers International Airport with a new maximum federal obligation under the Grants not to exceed \$12,500,000.00, in connection with the Projects, whereby the FAA will participate in allowable costs for the Projects; and

WHEREAS, to accept the Grants, FAA requires that the City of Jackson, Mississippi (“City”), as the local government sponsor of JMAA, to execute multiple copies of the Grant Agreements for the Grants with FAA, as the City has previously acted with respect to other grants by FAA to JMAA; and

WHEREAS, all matching funds required for the Projects and/or the Grants will be provided by JMAA from JMAA-generated revenues or from matching funds provided by the Mississippi Department of Transportation (“MDOT”), and no expenditures will be required by the City in connection with the Projects or the Grants.

Item #35
08-29-17
Allen, Lumumba

NOW, THEREFORE, IT IS HEREBY ORDERED, by the City Council of the City of Jackson, Mississippi, that the City shall act as Co-Sponsor with JMAA in connection with the Grants by FAA for the Projects.

IT IS FURTHER ORDERED, that no funds of the City are to be expended in connection herewith and that all local funding for the Projects shall be provided by JMAA and MDOT.

IT IS FURTHER ORDERED, that the Mayor, or his designee, and the City Attorney are authorized to execute and certify, respectively, on behalf of the City and as Co-Sponsor with JMAA, multiple copies of the Grant Agreements with the FAA, in connection with the Projects, whereby the FAA will participate in allowable costs for the Projects.

IT IS FINALLY ORDERED, that this Order supplements the August 15, 2017, Order adopted by the City Council approving Co-Sponsorship with Jackson Municipal Airport Authority of Grant Agreements with United States Department of Transportation, Federal Aviation Administration.

OFFICE OF THE CITY ATTORNEY
MIA
12/21/17

JACKSON MUNICIPAL AIRPORT AUTHORITY

MEMORANDUM NO. CP 2017-30

TO: Board of Commissioners

**Evelyn O. Reed, Chairman
Rosie L. T. P. Johnson, Ph.D., Vice Chairman
LaWanda D. Harris, Commissioner
Vernon W. Hartley, Sr., Commissioner
Pastor James L. Henley, Jr., Commissioner**

**FROM: Darion Warren, CFM
Director of Capital Programming**

DATE: August 16, 2017

**PROJECT TITLE: Rehabilitation of Taxiway Alpha, Phase 2 and Amended Authority
to Accept Airport Improvement Program Grants**

PROJECT NO.: 012-17

CONTRACT NO.: TBD

ACTION REQUESTED

On August 4, 2017, the Jackson Municipal Airport Authority (“JMAA”) received one (1) bid in connection with construction services for the Rehabilitation of Taxiway Alpha, Phase 2 at the Jackson-Medgar Wiley Evers International Airport (“JAN”) in the amount of \$6,410,206 from Superior Asphalt, Inc. (“Superior Asphalt”). The bid was reviewed by Staff and the project management support services consultant, Kimley-Horn, also referred to herein as “the engineer”. The bid amount exceeded the engineer’s opinion of probable construction cost of \$6,273,997.01 by \$136,208.99.

In that Superior Asphalt’s bid is within ten percent (10%) of Kimley-Horn’s construction budget estimate, Staff is requesting authority to: (i) negotiate with Superior Asphalt concerning its bid amount; and (ii) increase the total project budget from \$6,388,314.00 to \$12,365,234.50 to accommodate the construction costs increase.

Staff is further requesting authority to accept a grant from the Federal Aviation Administration (“FAA”) in an amount not to exceed \$11,000,000 for JAN and \$1,487,798 for Hawkins Field Airport (“HKS”), or a gross amount of \$12,487,798 of Airport Improvement Program (“AIP”) Grant awards for JAN and HKS.

SYNOPSIS

JMAA advertised for construction bids for this project twice and both times the bids received exceeded JMAA's construction budget. In that JMAA desires to take advantage of the FAA grant available under the AIP, it is Staff's recommendation to enter into negotiations with Superior Asphalt in accordance with Mississippi law.

Additionally, AIP grants must be formally accepted by both the JMAA Board of Commissioners and the City of Jackson, Mississippi's City Council ("the Jackson City Council") via formal resolution. Therefore, Staff is also requesting authority to obtain a resolution from the Jackson City Council accepting the Fiscal Year 2017 AIP grant funds in an amount not to exceed \$12,487,798: \$11,000,000 for JAN and \$1,487,798 for HKS.

BACKGROUND

On June 16, 2017, JMAA received two (2) bids in connection with construction services for the Rehabilitation of Taxiway Alpha, Phase 2 at JAN. Superior Asphalt submitted a construction base bid of \$10,596,954.50 and Central Southern Construction Corporation submitted a base bid of \$10,854,306. Both bids exceeded JMAA's construction budget. During the June 26, 2017 Board of Commissioners' meeting, staff received authorization to reject both bids and re-advertise the project for bids with a modified scope.

During the July 27, 2017 Board of Commissioners' meeting, staff received authorization to accept an AIP grant offer from the FAA in an amount not to exceed \$5,749,483.00 to help defray the costs of engineering and construction services associated with the Rehabilitation of Taxiway Alpha, Phase 2 Project. To receive the maximum allotment of federal funding for this project and in light of the higher-than-expected construction bids, staff is requesting authorization to accept an increased grant offer for JAN in an amount not to exceed \$11,000,000 to support costs of engineering and construction services for this project.

PROJECT DESCRIPTION/SCOPE OF WORK

This project will consist of milling the existing deteriorated asphalt pavement surface to remove and replace that surface with new asphalt on Taxiway Alpha. The scope of work for this project includes:

Base bid project elements:

- a. Mill and pavement overlay of Taxiway Bravo
- b. Pavement lighting improvements
- c. Drainage improvements

SOURCE OF FUNDS

Project Element	AIP	MDOT	JMAA	Total
Advertisement	\$1,800.00	\$100.00	\$100.00	\$2,000.00
Legal	\$76,703.20	\$3,550.00	\$3,200.00	\$83,453.20
Salaries	\$101,106.20	\$4,555.55	\$4,555.55	\$110,217.30
Engineering Services	\$329,843.00	\$18,325.00	\$165,232.00	\$513,400.00
Construction Services	\$10,490,547.60	\$173,469.45	\$992,146.95	\$11,656,164.00
Total	\$11,000,000.00	\$200,000.00	\$1,165,234.50	\$12,365,234.50

BUSINESS OPPORTUNITIES FOR DISADVANTAGED/MINORITY/WOMAN-OWNED BUSINESS ENTERPRISES (D/M/WBE)**Construction Services**

JMAA's DBE Goal for construction services for the Rehabilitation of Taxiway Alpha, Phase 2 at JAN is 22%. Superior Asphalt has a DBE commitment of 24.48%. It should be noted that the contractor's commitment is prior to any negotiations taking place which could impact the anticipated DBE participation level. The current contractor commitment is shown in the table below.

DBE Participant	Services	Contract Percentage	Contract Values
MS Paving & Construction, Inc.	Asphalt Paving	10.91%	\$699,204.19
Simmons Erosion Control, Inc.	Grassing, Erosion Control, Edge Drain	11.17%	\$716,205.00
Kelly Road Builders, Inc.	Asphalt & Concrete Milling	1.17%	\$75,261.95
Traffic Control Products Company, Inc.	Pavement Markings	1.23%	\$79,070.00
Total		24.48%	\$1,569,741.14

PROJECT SCHEDULE

June 2017

Rejected All Bids and Re-advertised

August 2017 Received New Bids

September 2017 Seek Board Authorization to Award Construction Contract(s)

PRIOR BOARD ACTION

February 28, 2011 Authorization to Publish Request for Qualifications for Engineering Design Services and Construction Administration

May 23, 2011 Authorization to Approve Staff Negotiations for Scope of Work and Fee

July 28, 2011 Authorization to Award Professional Services Agreement

May 27, 2016 Authorization to Advertise for Competitive Bids for Construction Services for Taxiway Alpha Project

July 25, 2016 Authorization to Award Construction Contract to Superior Asphalt for Overlay Construction for Runway 16R/34L Project

April 17, 2017 Authorization to Advertise for Competitive Bids for Construction Services for the Taxiway Alpha, Phase 2 Project

June 26, 2017 Authorization to Reject All Bids and Re-advertise Project with Modified Scope

July 27, 2017 Authorization to Accept AIP Grant Offer from FAA in an Amount Not to Exceed \$5,749,483.00 Concerning Taxiway Alpha, Phase 2 Project

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 23, 2017

DATE

(revised 3/6/01)

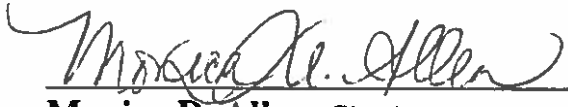
POINTS		COMMENTS
1.	Brief Description	ORDER APPROVING CO-SPONSORSHIP OF GRANT AGREEMENTS WITH JACKSON MUNICIPAL AIRPORT AUTHORITY WITH UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL AVIATION ADMINISTRATION, FOR PURPOSE OF PAYING OR REIMBURSING JACKSON MUNICIPAL AIRPORT AUTHORITY FOR CERTAIN DIRECT COSTS IN CONNECTION WITH THE REHABILITATION OF TAXIWAY ALPHA, PHASE 2, AT JACKSON-MEDGER WILEY EVERS INTERNATIONAL AIRPORT AND THE REHABILITATION OF RUNWAY 11/29 AT HAWKINS FIELD AIRPORT.
2.	Purpose	To supplement August 15, 2017, order to authorize the City of Jackson to execute as co-sponsor the above referenced grant agreements
3.	Who will be affected	City of Jackson
4.	Benefits	Ensure the best interest of the citizens of Jackson are preserved and municipal property is improved
5.	Schedule (beginning date)	Upon approval
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	CITY WIDE
7.	<input type="checkbox"/> Action implemented by: <input type="checkbox"/> City Department <input type="checkbox"/> Consultant	Administration
8.	COST	No costs to the City
9.	<input type="checkbox"/> Source of Funding <input type="checkbox"/> General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other	Grant funds to the Jackson Municipal Airport Authority
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A ___ AABE _____% WAIVER yes ___ no ___ N/A ___ WBE _____% WAIVER yes ___ no ___ N/A ___ HBE _____% WAIVER yes ___ no ___ N/A ___ NABE _____% WAIVER yes ___ no ___ N/A ___

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This ORDER APPROVING CO-SPONSORSHIP OF GRANT AGREEMENTS WITH JACKSON MUNICIPAL AIRPORT AUTHORITY WITH UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL AVIATION ADMINISTRATION, FOR PURPOSE OF PAYING OR REIMBURSING JACKSON MUNICIPAL AIRPORT AUTHORITY FOR CERTAIN DIRECT COSTS IN CONNECTION WITH THE REHABILITATION OF TAXIWAY ALPHA, PHASE 2, AT JACKSON-MEDGAR WILEY EVERS INTERNATIONAL AIRPORT AND THE REHABILITATION OF RUNWAY 11/29 AT HAWKINS FIELD AIRPORT is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney



DATE

OFFICE OF THE CITY ATTORNEY
K. Walker
8/29/17

**ORDER APPROVING THE SALE AND ISSUANCE OF THE SERIES 2017
REFUNDING BONDS, IN ONE OR MORE SERIES, BY THE JACKSON
MUNICIPAL AIRPORT AUTHORITY**

WHEREAS, the Jackson Municipal Airport Authority (the “Authority”), a body politic and corporate and a political subdivision of the State of Mississippi, was created by the City of Jackson, Mississippi (“City”) in accordance with the provisions of Laws, 1958, ch. 230, as amended and currently codified as, Sections 61-3-1 et seq., Mississippi Code of 1972, as amended (the “Act”), for the purposes of providing airports and air navigation facilities to serve the citizens of the City and the public generally; and

WHEREAS, the Jackson Municipal Airport Authority Board of Commissioners (the “Commission”), the governing body of the Authority, is empowered under the provisions of the Act to borrow money on behalf of the Authority and make and issue bonds payable solely from the revenue derived from the operation of any airport or air navigation facility in its charge for the purpose of paying costs incident to the operation and maintenance of its airport facilities or the cost of any extension, addition, or improvement to its airport facilities, or both, and to issue bonds to refund bonds previously issued by the Authority; and

WHEREAS, the Authority has undertaken, from time to time, a program of modernization and expansion of the Authority’s principal facilities at Jackson-Medgar Wiley Evers International Airport (the “International Airport”); and

WHEREAS, the Authority has funded a portion of the costs of such program of modernization and expansion of the International Airport, pursuant to the Act and an Indenture of Trust, dated as of December 1, 1996 (the “Original Indenture”), the First Supplemental Indenture, dated as of March 15, 1998, the Second Supplemental Indenture, dated as of June 1, 2005, the Third Supplemental Indenture, dated as of March 1, 2007 (the “Third Supplemental Indenture”), and the Fourth Supplemental Indenture, dated as of September 1, 2015, all as more fully described in said documents; and

WHEREAS, the Authority issued its Airport Revenue Refunding Bonds, Series 2007A (AMT) (the “Series 2007A Bonds”) and its Airport Revenue Refunding Bonds, Series 2007B (Non-AMT) (the “Series 2007B Bonds”), all as more fully described in the Third Supplemental Indenture; and

WHEREAS, with the assistance of its financial advisor, the Authority has determined that the refunding and defeasance of the Series 2007A Bonds and the Series 2007B Bonds by the issuance of its Airport Revenue Refunding Bonds, Series 2017A (AMT) (the “Series 2017A Bonds”) and its Airport Revenue Refunding Bonds, Series 2017B (Non-AMT) (the “Series 2017B Bonds”) and together with the Series 2017A Bonds, the “Series 2017 Refunding Bonds”) will result in net present value savings of at least 3% of the principal amount of the Series 2007A Bonds and the Series 2007B Bonds (together, the “Series 2007 Refunded Bonds”) to be refunded, calculated after taking into account all costs of issuance of the Series 2017 Refunding Bonds; and

WHEREAS, the Series 2017 Refunding Bonds shall be secured by the pledge of certain revenues, monies and property of the Authority, the Series 2017 Refunding Bonds will not constitute a debt, liability or general obligation of the Authority, the City, the State of Mississippi

(the "State") or any political subdivision of either thereof and will not directly, indirectly or contingently obligate the State or the City to levy or to pledge any form of taxation whatsoever for the payment thereof; and

OFFICE OF THE CITY CLERK
Michelle [Signature]
8/23/17

WHEREAS, the Authority now wishes to refund and defease all of the Series 2007 Refunded Bonds through the issuance of the Series 2017 Refunding Bonds in an aggregate principal amount not to exceed Ten Million Dollars (\$10,000,000), as authorized under the Original Indenture and the Fifth Supplemental Indenture, dated as of on or about September 19, 2017 (the "Series 2017 Refunding"), in order to achieve significant interest rates savings; and

WHEREAS, Section 61-3-53(b) of the Act prohibits the issuance of refunding bonds when the average maturity of the bonds being refunded by the Authority computed to their stated maturities will be increased by reason of the refunding; and

WHEREAS, the Authority's financial advisor projects that the average maturity of the Series 2007 Refunded Bonds will increase by slightly more than six (6) months as a result of the issuance of the Series 2017 Refunding Bonds; and

WHEREAS, Section 61-3-53(d) of the Act provides an exception to the above prohibition in that an increase in the average maturity of the refunded bonds shall not prevent the refunding if it can be clearly shown with sufficient evidence by the Authority to the State Treasurer that a bond refunding is being accomplished to provide flexibility to the Authority in the financing of its projects, and upon such filing the State Treasurer then certifies the Authority's need to refund the outstanding issue; and

WHEREAS, the Authority's financial advisor projects the Series 2017 Refunding Bonds will result in a gross savings for the Authority of \$602,250.04, thereby providing flexibility to the Authority in the financing of its projects; and

WHEREAS, the Series 2017 Refunding is otherwise in accordance with all applicable law, and the Authority is otherwise authorized to issue the Series 2017 Refunding Bonds to accomplish the Series 2017 Refunding under applicable law; and

WHEREAS, the Authority has and will take all action necessary and appropriate to accomplish the sale and issuance of the Series 2017 Refunding Bonds under applicable law.

CITY OF THE CITY OF JACKSON
G. W. ALLEN 8/23/17

NOW, THEREFORE, IT IS HEREBY ORDERED, by the Jackson City Council, the legislative governing body of the City, and acting for and on behalf of the City, that the sale and issuance of the Series 2017 Refunding Bonds as hereinabove described, in one or more series, is hereby approved, specifically subject to the afore-described condition that the Series 2017 Refunding Bonds will not constitute a debt, liability or general obligation of the Authority, the City, the State or any political subdivision of either thereof or a pledge of the faith and credit of the Authority, the City, the State or any political subdivision of either thereof and will not directly, indirectly or contingently obligate the State or the City to levy or to pledge any form of taxation whatsoever for the payment thereof.

IT IS FURTHER ORDERED that no funds of the City are to be expended in connection with the issuance and sale of the Series 2017 Refunding Bonds, and all funding for the Series 2017 Refunding shall be provided or obtained by the Authority.

IT IS FINALLY ORDERED that the Series 2017 Refunding is subject to and contingent upon, receipt of the Authority of Certification of the 2017 Refunding by the Office of State Treasurer, Lynn Fitch.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 23, 2017

DATE

(revised 3/6/01)

POINTS		COMMENTS
1.	Brief Description	ORDER APPROVING THE SALE AND ISSUANCE OF THE SERIES 2017 REFUNDING BONDS, IN ONE OR MORE SERIES, BY THE JACKSON MUNICIPAL AIRPORT AUTHORITY
2.	Purpose	To approve the sale and issuance of the Series 2017 Refunding Bonds by the Jackson Municipal Airport Authority
3.	Who will be affected	City of Jackson
4.	Benefits	Ensure the best interest of the citizens of Jackson are preserved and municipal property is improved
5.	Schedule (beginning date)	Upon approval
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	CITY WIDE
7.	<input type="checkbox"/> Action implemented by: <input type="checkbox"/> City Department <input type="checkbox"/> Consultant	Administration
8.	COST	No costs to the City
9.	<input type="checkbox"/> Source of Funding <input type="checkbox"/> General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other	Bond refunding to be completed and issued by the Jackson Municipal Airport Authority
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A ___ AABE _____% WAIVER yes ___ no ___ N/A ___ WBE _____% WAIVER yes ___ no ___ N/A ___ HBE _____% WAIVER yes ___ no ___ N/A ___ NABE _____% WAIVER yes ___ no ___ N/A ___

RESOLUTION CY-2017-109

**AUTHORIZING THE SALE AND
ISSUANCE OF REFUNDING BONDS**

Thereupon, Commissioner Vernon W. Hartley, Sr., offered and moved the adoption of the following resolution:

RESOLUTION AUTHORIZING AND APPROVING THE SALE AND ISSUANCE OF BONDS DESIGNATED AS JACKSON MUNICIPAL AIRPORT AUTHORITY, AIRPORT REVENUE REFUNDING BONDS, SERIES 2017A (AMT) AND JACKSON MUNICIPAL AIRPORT AUTHORITY, AIRPORT REVENUE REFUNDING BONDS, SERIES 2017B (NON-AMT) OF THE JACKSON MUNICIPAL AIRPORT AUTHORITY; AUTHORIZING AND APPROVING THE FORM OF AND THE EXECUTION AND DELIVERY OF A FIFTH SUPPLEMENTAL INDENTURE OF TRUST, AN ESCROW TRUST AGREEMENT, A PRIVATE PLACEMENT AGREEMENT AND CERTAIN OTHER DOCUMENTS IN CONNECTION WITH SUCH REFUNDING BONDS; APPOINTING A TRUSTEE FOR SUCH FIFTH SUPPLEMENTAL INDENTURE OF TRUST; AUTHORIZING PROPER OFFICERS TO DO ALL OTHER THINGS DEEMED NECESSARY OR ADVISABLE IN CONNECTION WITH THE SALE AND ISSUANCE OF SUCH REFUNDING BONDS AND PAYMENT OF ALL COSTS OF ISSUANCE AND RELATED CHARGES; AND FOR RELATED PURPOSES.

WHEREAS, the Jackson Municipal Airport Authority (the "Authority"), a body corporate and politic of the State of Mississippi (the "State"), was created by the City of Jackson, Mississippi (the "City"), pursuant to the provisions of Laws, 1958, ch. 230, as amended and currently codified as Sections 61-3-1 *et seq.*, Mississippi Code of 1972, as amended (the "Act"), for the purpose of planning, establishing, developing, constructing, enlarging, improving, maintaining, equipping, operating, regulating and protecting the Jackson-Medgar Wiley Evers International Airport (the "International Airport") located in the City of Jackson (Rankin County), Mississippi, and the Hawkins Field Airport ("Hawkins Field") located in Hinds County, Mississippi; and

WHEREAS, pursuant to the Act, the Board of Commissioners of the Authority (the "Commission") is authorized to issue revenue bonds including, but not limited to, refunding bonds, of the Authority for the purposes set forth in the Act; and

WHEREAS, the Authority has undertaken, from time to time, a program of modernization and expansion of the Authority's principal facilities at the International Airport; and

WHEREAS, in order to fund a portion of the costs of such program of modernization and expansion of the International Airport, the Authority, pursuant to the Act, and an Indenture of Trust, dated as of December 1, 1996 (the "Original Indenture"), between the Authority and the Trustee, issued its \$8,095,000 Airport Revenue Bonds, Series 1996 ("Series 1996 Bonds"), all as

more fully described in the Original Indenture; and

WHEREAS, in order to further fund a portion of the costs of such program of modernization and expansion of the International Airport, the Authority, pursuant to the Act and a First Supplemental Indenture of Trust, dated as of March 15, 1998 (the "First Supplemental Indenture"), between the Authority and the Trustee, issued its \$12,920,000 Airport Revenue Bonds, Series 1998A (the "Series 1998A Bonds") and its \$1,140,000 Airport Revenue Bonds, Series 1998B (the "Series 1998B Bonds" and together with the Series 1998A Bonds, the "Series 1998 Bonds"), all as more fully described in the First Supplemental Indenture; and

WHEREAS, in order to further fund a portion of the costs of such program of modernization and expansion of the International Airport and to advance refund and defease a portion of the Series 1998 Bonds, the Authority, pursuant to the Act and a Second Supplemental Indenture of Trust, dated as of June 1, 2005 (the "Second Supplemental Indenture") between the Authority and the Trustee, issued its \$17,200,000 Airport Revenue Bonds, Series 2005A (Non-AMT) (the "Series 2005A Bonds"), its \$7,775,000 Airport Revenue Bonds, Series 2005B (AMT) (the "Series 2005B Bonds") and its \$8,260,000 Airport Revenue Bonds, Series 2005C (Taxable) (the "Series 2005C Bonds" and together with the Series 2005A Bonds and the Series 2005B Bonds, the "Series 2005 Bonds"), all as more fully described in the Second Supplemental Indenture; and

WHEREAS, in order to further fund a portion of the costs of such program of modernization and expansion of the International Airport and to advance refund and defease a portion of the Series 1996 Bonds and a portion of the 1998 Bonds, the Authority, pursuant to the Act and a Third Supplemental Indenture of Trust, dated as of March 1, 2007 (the "Third Supplemental Indenture"), between the Authority and the Trustee, issued its \$6,480,000 Gulf Opportunity Zone Airport Revenue Refunding Bonds, Series 2007A (AMT) (the "Series 2007A Bonds") and its \$7,620,000 Airport Revenue Refunding Bonds, Series 2007B (Non-AMT) (the "Series 2007B Bonds" and together with the Series 2007A Bonds, the "Series 2007 Bonds"), all as more fully described in the Third Supplemental Indenture; and

WHEREAS, in order to further fund a portion of the costs of such program of modernization and expansion of the International Airport and to advance, refund and defease a portion of the Series 2005 Bonds, the Authority, pursuant to the Act and a Fourth Supplemental Indenture of Trust, dated as of September 1, 2015 (the "Fourth Supplemental Indenture"), between the Authority and the Trustee, issued its \$16,670,000 Airport Revenue Refunding Bonds, Series 2015A (Non-AMT) (the "Series 2015A Bonds") and its \$7,855,000 Airport Revenue Refunding Bonds, Series 2015B (AMT) (the "Series 2015B Bonds" and together with the Series 2015A Bonds, the "Series 2015 Bonds"), all as more fully described in the Fourth Supplemental Indenture; and

WHEREAS, the Series 1996 Bonds, the Series 1998 Bonds, and the Series 2005A Bonds and Series 2005B Bonds are no longer outstanding; and

WHEREAS, the Original Indenture provides that any Additional Bonds (as defined in the Original Indenture) issued pursuant to the terms and conditions of the Original Indenture shall be secured by the Net Revenues (as defined in the Original Indenture) on a parity with the outstanding Series 2005C Bonds, the Series 2007 Bonds, the Series 2015 Bonds, and any other Additional Bonds issued pursuant to the Original Indenture; and

WHEREAS, the Second Supplemental Indenture expanded the definition of Net Revenues to provide that Customer Facility Charges (as defined therein) are included in Net Revenues; and

WHEREAS, the Commission has determined it to be in the best interests of the Authority to refund and defease all of the Series 2007 Bonds through the issuance of Additional Bonds as authorized under the Original Indenture; and

WHEREAS, the Commission has further determined it to be in the best interest of the Authority to adopt the Fifth Supplemental Indenture, dated September 19, 2017 (the "Fifth Supplemental Indenture"), in accordance with the Original Indenture to implement the Series 2017 Refunding Project (as hereinafter defined); and

WHEREAS, the Commission hereby authorizes the issuance of two (2) additional Series of Bonds under the Original Indenture and the Fifth Supplemental Indenture, designated as the Jackson Municipal Airport Authority, Airport Revenue Refunding Bonds, Series 2017A (AMT) (the "Series 2017A Bonds") and the Jackson Municipal Airport Authority, Airport Revenue Refunding Bonds, Series 2017B (Non-AMT) (the "Series 2017B Bonds" and together with the Series 2017A Bonds, the "Series 2017 Refunding Bonds") for the purpose of providing funds with which to implement the Series 2017 Refunding Project and to pay the Costs of Issuance (as defined in the Fifth Supplemental Indenture) of the Series 2017 Refunding Bonds, which Series 2017 Refunding Bonds will be issued as Additional Bonds under the Original Indenture and the Fifth Supplemental Indenture; and

WHEREAS, the principal amount of the Series 2017 Refunding Bonds shall not exceed \$10,000,000; and

WHEREAS, the Commission further authorizes the fulfilling of all requirements for the issuance of Additional Bonds under the Original Indenture (including the filing with the Trustee of the instruments, resolutions, statements, opinions and certifications required by Article III of the Original Indenture) and all other things necessary to make the Fifth Supplemental Indenture a valid and binding supplement to the Original Indenture in accordance with its terms and a valid assignment and pledge of the Net Revenues pledged for the payment of principal of and interest on the Series 2017 Refunding Bonds and any other bonds issued on a parity therewith in accordance with the terms of the Original Indenture, including, but not limited to the Series 2005C Bonds, the Series 2015 Bonds, and any other Additional Bonds in accordance with the Original Indenture, including all supplements thereto, and all such acts are in all respects hereby authorized by the Board on behalf of the Authority; and

WHEREAS, all things necessary to make the Fifth Supplemental Indenture a valid assignment and pledge of the Net Revenues and the Passenger Facility Charges for the payment of the principal of and interest on the Series 2017 Refunding Bonds, are in all respects authorized by the Commission on behalf of the Authority; and

WHEREAS, the Commission is now ready to proceed with the issuance of such revenue refunding bonds for the purpose of providing funds with which to refund all of the Series 2007A Bonds and the 2007B Bonds (the "Series 2007 Refunded Bonds"), and pay the costs of issuance for such refunding bonds (collectively, the "Series 2017 Refunding Project"); and

WHEREAS, the Commission hereby declares that the Series 2017 Refunding Bonds

shall not be issued unless all of the applicable requirements of the Act are met and, in addition, the net present value savings from the transaction shall be at least 3% of the principal amount of the Series 2007 Refunded Bonds being refunded, calculated after taking into account all costs of issuance of the transaction; and

WHEREAS, the Series 2017 Refunding Bonds will be issued pursuant to the Fifth Supplemental Indenture of Trust to finance the Series 2017 Refunding Project; and

WHEREAS, the Fifth Supplemental Indenture will be supplemental and amendatory to the Original Indenture, the First Supplemental Indenture, the Second Supplemental Indenture, the Third Supplemental Indenture, and the Fourth Supplemental Indenture; and

WHEREAS, the sale and issuance of the Series 2017 Refunding Bonds will be conditioned upon the approval by the City Council of the City of the issuance of the Series 2017 Refunding Bonds; and

WHEREAS, the refunding and defeasance of the Series 2007 Refunded Bonds will be carried out pursuant to the Fifth Supplemental Indenture and pursuant to an Escrow Trust Agreement, dated as of September 19, 2017 (the "Escrow Agreement"), between the Authority and Trustmark National Bank, as escrow agent; and

WHEREAS, in accordance with Section 61-3-53 (b) of the Act, the average maturity of bonds refunded by the Authority, computed to their stated maturities, shall not be increased by reason of a refunding; and

WHEREAS, the Authority's financial advisor projects that the average maturity of the Series 2007 Refunded Bonds will increase by slightly more than six (6) months as a result of the issuance of the Series 2017 Refunding Bonds; and

WHEREAS, Section 61-3-53 (d) of the Act provides an exception to the above prohibition in that an increase in the average maturity of the refunded bonds shall not prevent the refunding if it can be clearly shown with sufficient evidence by the Authority to the State Treasurer that a bond refunding is being accomplished to provide flexibility to the Authority in the financing of its projects, and upon such filing the State Treasurer then certifies the Authority's need to refund the outstanding issue; and

WHEREAS, the Authority's financial advisor projects the Series 2017 Refunding Bonds will result in a gross savings for the Authority of \$602,250.04, thereby providing flexibility to the Authority in the financing of its projects; and

WHEREAS, the Series 2017 Refunding Project is otherwise in accordance with all other provisions of the Act; and

WHEREAS, the Authority is now desirous of proceeding with the financing of the 2017 Refunding Project through the sale and issuance of the Series 2017 Refunding Bonds; and

WHEREAS, because of the nature of the Series 2017 Refunding Project and the Series 2017 Refunding Bonds, the Authority has determined that it is in the best interest of the Authority, as allowed by the Act, to authorize the sale of the Series 2017 Refunding Bonds

pursuant to a private placement rather than a public sale by competitive bid; and

WHEREAS, because of the nature of the Series 2017 Refunding Project and the Series 2017 Refunding Bonds, the Authority has determined that it is in the best interest of the Authority as allowed by the Act and Section 265(b)(3) of the Internal Revenue Code of 1986, as amended ("the Code"), to authorize the sale of the Series 2017 Refunding Bonds as a small-issuance as defined in the Code; and

WHEREAS, the Authority desires to designate the Series 2017 Bonds as qualified tax exempt obligations as defined in and for the purposes set forth in Section 265(b)(3) of the Code for calendar year 2017; and

WHEREAS, the Authority proposes to sell and issue the Series 2017 Refunding Bonds to Trustmark National Bank (the "Bank") pursuant to a Private Placement Agreement (the "Private Placement Agreement") between the Authority and the Bank; provided that the Agreement shall not be entered into by the Authority until such time as its Financial Advisor, Frasca & Associates LLC, can demonstrate that the net present value savings resulting from the issuance of the Series 2017 Refunding Bonds shall be at least 3% of the principal amount of the Series 2007 Refunded Bonds, calculated after taking into account all costs of issuance of the Series 2017 Refunding Bonds; and

WHEREAS, forms of the following have been prepared and submitted to the Authority:

(a) the Fifth Supplemental Indenture under which the Series 2017 Refunding Bonds will be issued and by which they will be secured;

(b) the Escrow Agreement pursuant to which the proceeds of the Series 2017 Refunding Bonds, together with other available funds of the Authority, will be used to refund and defease the Series 2007 Refunded Bonds; and

(c) the Private Placement Agreement providing for the sale, by the Authority, and the purchase, by the Bank, of the Series 2017 Refunding Bonds; and

WHEREAS, it appears that each of the documents, referred to above and currently before the Commission, is in appropriate form and is an appropriate document for the purposes identified; and

WHEREAS, the Series 2017 Refunding Bonds will be issued under and secured by the terms of the Original Indenture and the Fifth Supplemental Indenture and will be on a parity with the Series 2005C Bonds, the Series 2015 Bonds, and any Additional Bonds subsequently issued under the Original Indenture, as amended and supplemented from time to time; and

WHEREAS, all conditions, acts and things required by the Act and the Constitution and laws of the State to have existed, to have happened and to have been performed precedent to and in connection with the adoption of this Resolution, the sale and issuance of the Series 2017 Refunding Bonds, the execution and delivery of the Fifth Supplemental Indenture, the Escrow Agreement, and the Private Placement Agreement, have happened and have been performed in regular and due time, form and manner as required by law; and

WHEREAS, it is proposed that the Authority should take all such additional actions,

make all such elections, authorize the filings of such certificates, applications, reports and notices, and authorize such other actions and proceedings as shall be necessary in connection with the sale and issuance of the Series 2017 Refunding Bonds.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED BY THE BOARD OF COMMISSIONERS OF THE AUTHORITY, ACTING FOR AND ON BEHALF OF THE AUTHORITY, AS FOLLOWS:

SECTION 1. This Resolution is adopted pursuant to the Act, subject to certification of this Series 2017 Refunding Project by the State Treasurer, and the Authority expressly authorizes Bond Counsel to submit this Resolution, the Authority's Financial Advisor's Analysis, the 2007 Refunded Bonds and Series 2017 Refunding Bonds average maturity calculations, and any other documentation and information necessary to the State Treasurer to secure such certification from the State Treasurer of the need to refund the Series 2007 Bonds with the Series 2017 Refunding Bonds, and thereby waive the requirements of Section 61-3-53 of the Act.

SECTION 2. The sale and issuance of the Series 2017 Refunding Bonds for the purpose of providing funds for the Series 2017 Refunding Project pursuant to the Act is hereby authorized.

SECTION 3. To finance the Series 2017 Refunding Project, the sale and issuance of the Series 2017 Refunding Bonds are hereby authorized, subject to the provisions of this Resolution, the Original Indenture, as amended and supplemented, and the Fifth Supplemental Indenture. The Series 2017 Refunding Bonds shall be issuable as registered bonds, in denominations as provided by the Original Indenture, as amended and supplemented, and the Fifth Supplemental Indenture, and shall be payable as to principal and interest as provided in the Original Indenture, as amended and supplemented, and the Fifth Supplemental Indenture, and shall be dated as of the date set forth in the Fifth Supplemental Indenture. The Series 2017 Refunding Bonds shall be subject to prior redemption as provided in the Fifth Supplemental Indenture and shall mature at the times and in the principal amounts and shall bear interest at the rate or rates per annum, payable at the times, as provided in the Fifth Supplemental Indenture, subject to the limitation that the Series 2017 Refunding Bonds shall not bear a greater overall rate to maturity than thirteen percent (13%) per annum. The form of the Series 2017 Refunding Bonds and the provisions for signatures, authentication, payment, redemption and number shall be as set forth in the Original Indenture, as amended and supplemented, and the Fifth Supplemental Indenture. The final maturity of the Series 2017 Refunding Bonds shall not be later than October 1, 2027. All other terms and provisions of the Series 2017 Refunding Bonds shall be as set forth in the Original Indenture, as amended and supplemented, and the Fifth Supplemental Indenture.

SECTION 4. In accordance with the requirements of the Act, the Board hereby finds, determines and adjudicates that (a) the Authority shall make payments in amounts which shall be equal to the amount payable as interest, premium, if any, and principal, either at the stated maturities of the Series 2017 Refunding Bonds as set forth in the Fifth Supplemental Indenture or upon redemption prior to maturity as set forth in the Fifth Supplemental Indenture; (b) the Fifth Supplemental Indenture, the Escrow Agreement, and the Private Placement Agreement, are in full compliance and conformity with all provisions of the Act, and (c) the Series 2017 Refunding Project is for a lawful and valid purpose in that it will satisfy all of the applicable

requirements of the Act, result in the enhancement of the Authority's annual cash flow and provide flexibility to the Authority in the financing of its future projects.

SECTION 5. The Series 2017 Refunding Bonds shall be secured by the pledge effected by the Original Indenture, as amended and supplemented, and the Fifth Supplemental Indenture and shall be limited obligations of the Authority payable solely from and secured by a pledge of the Net Revenues, the Passenger Facility Charges and other monies and property pledged under the Original Indenture, as amended and supplemented, and the Fifth Supplemental Indenture, and shall be on a parity with the Series 2005C Bonds, the Series 2015 Bonds, and any Additional Bonds subsequently issued under the Original Indenture, as amended and supplemented from time to time. The Series 2017 Refunding Bonds will not constitute a debt, liability or general obligation of the Authority, the City, the State or any political subdivision thereof or a pledge of the faith and credit of the Authority, the City, the State or any political subdivision thereof but shall be payable solely as hereinabove provided and will not directly, indirectly or contingently, obligate the City or the State to levy or to pledge any form of taxation whatsoever for the payment thereof.

SECTION 6. Except as supplemented by the First Supplemental Indenture, the Second Supplemental Indenture, the Third Supplemental Indenture, the Fourth Supplemental Indenture, and the Fifth Supplemental Indenture, the Original Indenture, in the form submitted at this meeting and made a part of this Resolution, as though set forth in full herein, shall be, and the same hereby is, ratified and confirmed in said form.

SECTION 7. The Fifth Supplemental Indenture, in the form submitted at this meeting and made part of this Resolution, as though set forth in full herein, shall be, and the same hereby is, approved in substantially said form. The Chairperson of the Commission (the "Chairperson") and the Chief Executive Officer of the Authority are hereby authorized and directed to execute and deliver the Fifth Supplemental Indenture with such changes, insertions and omissions as may be approved by such officers, said execution being conclusive evidence of such approval.

SECTION 8. The Escrow Agreement in the form submitted at this meeting and made a part of this Resolution, as though set forth in full herein, shall be, and the same hereby is, approved in substantially said form. The Chairperson and the Chief Executive Officer are hereby authorized and directed to execute and deliver the Escrow Agreement with such changes, insertions and omissions as may be approved by such officers, said execution being conclusive evidence of such approval.

SECTION 9. The Private Placement Agreement in the form submitted at this meeting and made a part of this Resolution, as though set forth in full herein, shall be, and the same hereby is, approved in substantially said form. The Chairperson and the Chief Executive Officer are hereby authorized and directed to execute and deliver the Private Placement Agreement with such changes, insertions and omissions as may be approved by such officers, said execution being conclusive evidence of such approval; provided, however, that such officers shall not execute the Private Placement Agreement on behalf of the Authority until such time as the Financial Advisor, Frasca & Associates, LLC, can demonstrate that the net present value savings resulting from the issuance of the Series 2017 Refunding Bonds shall be at least 3% of the

principal amount of the Series 2007 Refunded Bonds, calculated after taking into account all costs of issuance of the Series 2017 Refunding Bonds.

SECTION 10. Copies of the documents provided for in Sections 6 through 9 of this Resolution in the forms submitted at this meeting and approved in substantially said forms by this Resolution are on file in the office of the Chief Executive Officer.

SECTION 11. The Series 2017 Refunding Bonds shall be executed by the manual or facsimile signature of the Chairperson and the seal of the Authority (or a facsimile thereof) shall be imprinted, impressed or otherwise reproduced on the Series 2017 Refunding Bonds and attested by the manual or facsimile signature of the Chief Executive Officer. The Series 2017 Refunding Bonds shall be delivered to the Trustee for proper authentication and delivery to the Bank upon instructions to that effect.

SECTION 12. The Authority deems it most advantageous to designate, and hereby designates, Trustmark National Bank as purchaser of the Series 2017 Refunding Bonds.

SECTION 13. The Series 2017 Refunding Bonds will be sold by the Authority to the Bank upon the terms and conditions as set forth in the Private Placement Agreement; provided that the execution of the Private Placement Agreement by the Authority shall be subject to satisfaction of the requirements set forth in Section 9 above.

SECTION 14. The Authority hereby designates Trustmark National Bank to serve as the Trustee for the Series 2017 Refunding Bonds pursuant to the Fifth Supplemental Indenture.

SECTION 15. The Authority hereby designates Trustmark National Bank to serve as Escrow Agent for the Series 2017 Refunding Bonds pursuant to the Fifth Supplemental Indenture and the Escrow Agreement.

SECTION 16. Except as otherwise expressly provided herein, nothing in this Resolution or the Fifth Supplemental Indenture, express or implied, is intended or shall be construed to confer upon any person or firm or corporation other than the Authority, the holders of the Series 2017 Refunding Bonds issued under the Original Indenture, as amended and supplemented, and the Fifth Supplemental Indenture, and the Trustee, any right, remedy or claim, legal or equitable, under and by reason of this Resolution or any of the provisions hereof, the Original Indenture, as amended and supplemented, or the Fifth Supplemental Indenture or any provision thereof. This Resolution, the Original Indenture, as amended and supplemented, and the Fifth Supplemental Indenture and all of their provisions are intended to be and shall be for the sole and exclusive benefit of the Authority and the holders, from time to time, of the Series 2017 Refunding Bonds and to the extent applicable thereto, the holders, from time to time, of the Series 2005C Bonds, the Series 2015 Bonds, and any Additional Bonds subsequently issued under the Original Indenture, as amended and supplemented from time to time.

SECTION 17. In case any one or more of the provisions of this Resolution, the Original Indenture, as amended and supplemented, the Fifth Supplemental Indenture, the Escrow Agreement, the Private Placement Agreement, or the Series 2017 Refunding Bonds issued or approved hereby shall, for any reason, be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this Resolution, the Original Indenture, as amended

and supplemented, the Fifth Supplemental Indenture, the Escrow Agreement, the Private Placement Agreement, or the Series 2017 Refunding Bonds, but this Resolution, the Original Indenture, as amended and supplemented, the Fifth Supplemental Indenture, the Escrow Agreement, the Private Placement Agreement, and the Series 2017 Refunding Bonds shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained therein. The terms and conditions set forth in the Fifth Supplemental Indenture, the pledge of the moneys and property under the Fifth Supplemental Indenture, the creation of the funds provided for in the Fifth Supplemental Indenture, the provisions relating to the proceeds derived from the sale of the Series 2017 Refunding Bonds pursuant to and under the Original Indenture, as amended and supplemented, and the Fifth Supplemental Indenture, and the handling of said moneys, property and receipts are all commitments and agreements on the part of the Authority and the validity or the invalidity of the Fifth Supplemental Indenture shall not affect the commitments on the part of the Authority to create such funds and to handle such proceeds and such moneys, property and receipts for the purposes, in the manner and according to the terms and conditions fixed in the Original Indenture, as amended and supplemented, and the Fifth Supplemental Indenture, it being the intention hereof that such commitments on the part of the Authority are binding as if contained in this Resolution separate and apart from the Original Indenture, as amended and supplemented, and the Fifth Supplemental Indenture.

SECTION 18. The Chief Executive Officer is hereby authorized to cause to be paid out of the proceeds of the sale of the Series 2017 Refunding Bonds such legal, accounting, financial and printing expenses, and all such other expenses, incurred by or on behalf of the Authority and the Trustee in connection with the issuance of the Series 2017 Refunding Bonds, as may be permitted to be paid therefrom pursuant to the terms of the Original Indenture, as amended and supplemented, the Fifth Supplemental Indenture, the Escrow Agreement, the Private Placement Agreement and applicable law.

SECTION 19. The Authority covenants to comply with each requirement of the Code as necessary to maintain the exclusion of interest on the Series 2017 Refunding Bonds from gross income for federal income tax purposes and to establish and maintain the tax treatment of interest income on the Series 2017 Refunding Bonds under Section 265(b)(3) of the Code, and in furtherance thereof, to comply with a certificate of the Authority to be executed and delivered concurrently with the issuance and delivery of the Series 2017 Refunding Bonds, or such other covenants as may, from time to time, be required to be complied with in order to maintain the exclusion of interest on the Series 2017 Refunding Bonds from gross income for federal income tax purposes and the treatment of interest income on the Series 2017 Refunding Bonds in accordance with Section 265(b)(3) of the Code. The Authority shall not use or permit the use of any of the proceeds of the Series 2017 Refunding Bonds, or any other funds of the Authority, directly or indirectly, to acquire any securities, obligations or other investment property, and shall not take or permit to be taken any other action or actions, which would cause any Series 2017 Refunding Bond to be an "arbitrage bond" as defined in Section 148 of the Code. Notwithstanding any other provisions to the contrary, so long as necessary in order to maintain the exclusion of interest on the Series 2017 Refunding Bonds from gross income for federal income tax purposes under the Code and maintain Section 265(b)(3) treatment of interest income under the Code on the 2017 Refunding Bonds, the covenants contained in this Section 19 shall survive the payment of the Series 2017 Refunding Bonds and the interest thereon, including any payment or defeasance thereof. The Authority hereby designates the Series 2017 Bonds as

qualified tax-exempt obligations as defined in and for the purposes set forth under Section 265(b)(3) of the Code for calendar year 2017.

SECTION 20. Prior to their delivery to the Purchaser, the Series 2017 Refunding Bonds shall be validated pursuant to Sections 31-13-1 *et seq.*, Mississippi Code of 1972, as amended, and the Act, by the Chancery Court of Rankin County, Mississippi.

SECTION 21. Any officer of the Authority is hereby authorized and directed to execute a non-arbitrage certification in order to comply with Section 148 of the Code, and the applicable regulations thereunder, and all other documents required for compliance with the Code.

SECTION 22. The Chief Executive Officer, the Chairperson and any other officer of the Authority or member of the Commission be, and each of them is hereby, authorized and directed to do all acts and things required by them by this Resolution, the Original Indenture, as amended and supplemented, the Fifth Supplemental Indenture, the Escrow Agreement, and the Private Placement Agreement for the full and complete performance of all the terms, covenants and agreements contained in this Resolution, the Series 2017 Refunding Bonds, the Original Indenture, as amended and supplemented, the Fifth Supplemental Indenture, the Escrow Agreement, the Private Placement Agreement, and all of the documents necessary to conclude the sale and issuance of the Series 2017 Refunding Bonds.

SECTION 23. The Chief Executive Officer be, and is, hereby authorized and directed to publish a copy of this Resolution at least one time prior to delivery of the Series 2017 Bonds to the Bank in *The Rankin County News* and *The Clarion-Ledger*, newspapers having general circulations in the area served by the Authority. Such publication is determined to be an appropriate action of the Authority and in compliance with Section 61-3-29 of the Act.

SECTION 24. No stipulation, obligation or agreement herein contained or contained in the Original Indenture, as amended and supplemented, the Fifth Supplemental Indenture, the Escrow Agreement, the Private Placement Agreement, or other documents necessary to conclude the sale and issuance of the Series 2017 Refunding Bonds shall be deemed to be a stipulation, obligation or agreement of any officer, director, agent or employee of the Authority or member of the Commission in his individual capacity, and no such officer, director, agent, employee, or member shall be personally liable on the Series 2017 Refunding Bonds or be subject to personal liability or accountability by reason of the sale and issuance thereof.

SECTION 25. When the Series 2017 Bonds are issued, the Chief Executive Officer is hereby authorized and directed to prepare and furnish to the Bank and the Trustee certified copies of all the proceedings and records of the Authority relating to the Series 2017 Refunding Bonds, and such other affidavits and certificates as may be required to show the facts relating to the legality of the Series 2017 Refunding Bonds as such facts appear from the books and records in the Chief Executive Officer's custody and control or as otherwise known to him; and all such certified copies, certificates and affidavits, including any heretofore furnished, shall constitute representations of the Authority as to the truth of all statements contained therein.

SECTION 26. From and after the execution and delivery of the documents hereinabove authorized, the proper officers, directors, agents, and employees of the Authority and members

Nays: None
Abstentions: None

August 16, 2017

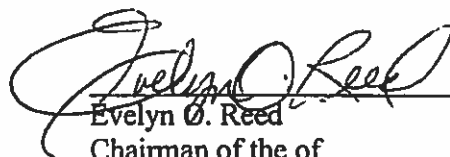
The motion having received the affirmative vote of all of the members of the Board of Commissioners of the Jackson Municipal Airport Authority present, being a quorum of said Board, the Chairperson declared the motion carried and the Resolution adopted, this the 16th day of August, 2017.

CERTIFICATION

I, Evelyn O. Reed, Chairman of the Board of Commissioners of the Jackson Municipal Airport Authority, a municipal airport authority, lawfully organized and existing under laws of State of Mississippi, do hereby certify that the above and foregoing RESOLUTION CY-2017-109 is a true and correct copy of RESOLUTION CY-2017-109 adopted on the 16th day of August, 2017 by the Board of Commissioners of the Jackson Municipal Airport Authority, in accordance with all of its documents of governance and management and the laws of the State of Mississippi and further certify that RESOLUTION CY 2017-109 has not been modified, rescinded, or revoked and is at present in full force and effect.

Further, I certify that the August 16, 2017 Memorandum attached to the above copy of RESOLUTION CY-2017-109 is a true and correct copy of the August 16, 2017 Memorandum referenced in RESOLUTION CY-2017-109.

SO CERTIFIED, this the 18th day of August, 2017.


Evelyn O. Reed
Chairman of the of
Commissioners

(SEAL)

JACKSON MUNICIPAL AIRPORT AUTHORITY

MEMORANDUM NO. FINANCE 2017-18

TO: Board of Commissioners
Evelyn O. Reed, Chair
Rosie L. T. P. Johnson, Ph.D., Vice Chair
LaWanda D. Harris, Commissioner
Vernon W. Hartley, Sr., Commissioner
Pastor James L. Henley, Jr., Commissioner

FROM: Arnetrius Reed Branson
Chief Financial Officer

DATE: August 16, 2017

PROJECT TITLE: Resolution Authorizing the Sale and Issuance of Refunding Bonds

CONTRACT NO.:

ACTION REQUESTED

Staff is requesting the following:

1. Adoption of a Resolution authorizing and approving the sale and issuance of bonds designated as Jackson Municipal Airport Authority, Airport Revenue Refunding Bonds, Series 2017A (AMT) and Jackson Municipal Airport Authority, Airport Revenue Refunding Bonds, Series 2017B (NON-AMT);
2. Approval in substantially the form presented to the Board of the Private Placement Agreement, the Escrow Agreement, and the Fifth Supplemental Indenture of Trust; and
3. Appointment of a Trustee for the Fifth Supplemental Indenture of Trust; authorization of the proper officers of the Authority to do all things deemed necessary or advisable to effect the sale and issuance of the above-stated refunding bonds, including, but not limited to, payment of all costs of issuance and related charges; and for all related purposes.

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

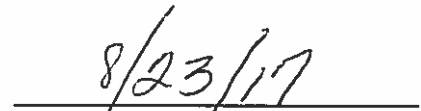
OFFICE OF THE CITY ATTORNEY

**THIS ORDER APPROVING THE SALE AND ISSUANCE OF THE SERIES 2017
REFUNDING BONDS, IN ONE OR MORE SERIES, BY THE JACKSON
MUNICIPAL AIRPORT AUTHORITY IS LEGALLY SUFFICIENT FOR
PLACEMENT IN NOVUS AGENDA.**

OFFICE OF THE CITY ATTORNEY
MONICA D. ALLEN
8/23/17



Monica D. Allen, *City Attorney*



DATE

ORDER AUTHORIZING THE DONATION OF A MATCHING CONTRIBUTION OF \$15,000 TO THE FARISH STREET HERITAGE FESTIVAL OF JACKSON, INC. IN SUPPORT OF THE DEVELOPMENT, PROMOTION AND COORDINATION OF THE ARTS WITHIN THE CITY AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH THE ORGANIZATION.

WHEREAS, Section 39-15-1 of the Mississippi Code of 1972, as amended, authorizes and empowers the governing authorities of any municipality, in their discretion, to expend monies from the general fund to match any other funds available for the purpose of supporting the development, promotion, and coordination of the arts within such municipality; and

WHEREAS, the Farish Street Heritage Festival of Jackson, Incorporated has requested that the City of Jackson, Mississippi support its efforts to promote and coordinate the arts by donating \$15,000; and

WHEREAS, the Farish Street Heritage Festival of Jackson, Incorporated will feature several stages of live entertainment, present national, regional, and local artists and performers and provide festival patrons with an opportunity to enjoy arts and crafts exhibits featuring vendors from around the world; and

WHEREAS, the governing authorities find that the \$15,000 donation to the Farish Street Heritage Festival will benefit the community through unique cultural activities and will support the development, promotion, and coordination of the arts within the City of Jackson; and

WHEREAS, it is in the best interest of the City of Jackson to support the organization's efforts and award the funds sought.

IT IS THEREFORE ORDERED that a donation of fifteen thousand dollars (\$15,000.00) to the Farish Street Heritage Festival of Jackson, Incorporated, is authorized to be taken from Account Number 1R-3550, the Municipal General Fund Unrestricted Fund Balance, for the purpose of supporting the musical entertainment of artists and performers, arts and crafts, and other cultural activities during the Farish Street Heritage Festival.

IT IS FURTHER ORDERED that the Mayor is authorized to execute a contract agreement with Farish Street Heritage Festival of Jackson, Incorporated, to memorialize said donation.

IT IS FINALLY ORDERED that said expenditures be made on a reimbursement and matching fund basis.

AGENDA ITEM: 37
DATE: August 29, 2017
BY: Kenneth I. Stokes

**RESOLUTION OF THE CITY COUNCIL OF JACKSON,
MISSISSIPPI
IN SUPPORT OF THE CELEBRATION OF
LABOR DAY, 2017**

WHEREAS, opportunity to celebrate the enhancement of quality of life, safety and welfare of the “*working woman and man*” shall be considered by this Resolution; and

WHEREAS, the first Labor Day holiday was celebrated on Tuesday, September 5, 1882, in New York City, in accordance with the plans of the Central Labor Union; and

WHEREAS, the first Labor Day celebration demonstrated “the strength and esprit de corps of the trade and labor organizations” through a parade as a show of public support; and

WHEREAS, in 1884, the Labor Day Observance was changed to the first Monday in September as in the original proposal of the Central Labor Union; by 1885, Labor Day was observed in industrial centers throughout the nation; and

WHEREAS, the City Council of Jackson, Mississippi salutes and celebrates our “*working women and men*” for their dedication to service our city, state and nation.

THEREFORE, BE IT RESOLVED, that the City Council of Jackson, Mississippi hereby supports and wishes for its citizens a safe, enriching and fulfilling Labor Day Celebration, Monday, September 4, 2017 in the City of Jackson.

SO RESOLVED, this the _____ day of August, 2017.

Agenda Item No. 38

Agenda Date: August 29, 2017

BY: STOKES

ORDER AUTHORIZING RESOLUTION OF ALL CLAIMS IN THE MATTER STYLED “KIMBERLY V. BRACEY V. CITY OF JACKSON, MISSISSIPPI, ET AL.,” UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI, CIVIL ACTION NO.: 3:16-CV-657-DPJ-FKB

WHEREAS, the City of Jackson, Mississippi and Former Mayor Tony T. Yarber were named as defendants in the lawsuit styled “Kimberly V. Bracey v. City of Jackson, et al.”; and

WHEREAS, Plaintiff Kimberly Bracey and the City of Jackson, Mississippi having reached a proposed settlement; and

WHEREAS, attorneys for the City of Jackson have recommended that the City fully and finally resolve this matter with Plaintiff Kimberly Bracey and her attorneys, Watson & Norris, PLLC, in return for a complete release of all parties and entry of an Agreed Order of Dismissal; and

WHEREAS, Former Mayor Yarber consents to the resolution of this matter and also agrees to dismiss his counter-claims against Plaintiff Bracey and release any and all claims for attorney’s fees, costs, etc. that he might have against the City; and

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

THEREFORE, IT IS HEREBY ORDERED, by the City Council of Jackson, Mississippi, that the City of Jackson, Mississippi pay a total sum not to exceed \$_____ to Kimberly Bracey and her attorneys, Watson & Norris, PLLC, in return for a complete release of the City from any and all liability.

Agenda Item: 39
Date: August 29, 2017
By: Melvin V. Priester, Jr.



Jackson City Council Public Comment Log

Meeting Reg-COJ Date 8/29/17 Time 10:00 am

If your topic of discussion is NOT an agenda item, please sign your name on this list.

NON-AGENDA ITEM

PLEASE PRINT CLEARLY

NAME	ADDRESS	TOPIC
1. ✓ Diannah Williams	³⁹²¹² 2750 Northside Well Rd Apt E-3	South Side Apt
2. ✓ Katina Brown-Ridge	³⁹²⁰⁹ 227 Lindsey Dr. JXN MS	(Housing) Vacant House
3. ✓ John Brown	³⁹²³² 9 Rivewind Place	American Red Cross
4. Marion		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		

Ward 1 - Ashby Foote
Ward 2 - Melvin Priester, Jr.
Ward 3 - Kenneth I. Stokes

Mayor - Chokwe A. Lumumba

Ward 4 - De'Keither Stamps
Ward 5 - Charles Tillman
Ward 6 - Aaron Banks
Ward 7 - Virgi Lindsay



Jackson City Council Public Comment Log

Meeting Reg - COJ Date 8/29/17 Time 10:00 am

Please sign-in ONLY if you are discussing an agenda item.
(Please see agenda for the item number)

AGENDA ITEMS ONLY

PLEASE PRINT CLEARLY

NAME	ADDRESS	AGENDA ITEM #
1. <input checked="" type="checkbox"/> Jacqueline Amos	39209 168 Kilkenny - Jx N Ms	42
2. <input checked="" type="checkbox"/> Wayne McDaniel	39204 722 Castle Dr. Jx Ms	42
3. <input checked="" type="checkbox"/> Gladys Bunzy	39209 587 Houston Ave Jx Ms	30
4. <input checked="" type="checkbox"/> Patty Patterson	39203 921 East New Street Jx Ms	42
5. <input checked="" type="checkbox"/> Gregory Wilson	39212 63 Woodgrove Circle	23
6. <input checked="" type="checkbox"/> Steve Funderburg	39202 942 Bellevue Place	28/29
7. <input checked="" type="checkbox"/> Rickey Jones	39209 1020 Dewey Street	42
8.		
9.		
10.		
11.		
12.		

Ward 1 - Ashby Foote
Ward 2 - Melvin Priestler, Jr.
Ward 3 - Kenneth I. Stokes

Mayor - Chokwe A. Lumumba

Ward 4 - De'Keither Stamps
Ward 5 - Charles Tillman
Ward 6 - Aaron Banks
Ward 7 - Virgi Lindsay

RESOLUTION FOR THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORING AND COMMENDING
MR. VERNON PERRY
AN OUTSTANDING CITIZEN, NFL ATHLETE AND PHILANTHROPIC
SPIRIT

WHEREAS, the City Council of Jackson, Mississippi, in proudest tradition, celebrates those whose representation is highly noteworthy; and

WHEREAS, born in Jackson, Mississippi, Mr. Vernon Perry is a graduate of Wingfield High School and Jackson State University; he was well known for his athleticism at both institutions; and

WHEREAS, his football career includes several outstanding teams for which he played: cornerback for five seasons with the NFL Houston Oilers and later the New Orleans Saints; the Montreal Alouettes of the CFL; and

WHEREAS, Vernon's NFL feats are historically and statistically recorded- - interception of eleven (11) passes and recovery of three (3) fumbles; blocking of a field goal and returning the ball fifty-seven (57) yards before being tackled by the holder during an AFC playoff game against the San Diego Chargers; setting of an NFL postseason record by intercepting four (4) passes executed by the Chargers' quarterback, Dan Fouts; and

WHEREAS, many will remember the interception of the Terry Bradshaw pass, returning it seventy-five (75) yards for a touchdown on Pittsburgh's first possession of the AFC Championship; and

WHEREAS, today, *Mr. Perry* is heralded for his "real time" executions on the field of life while providing memorable activities for the community: in the fight against obesity and bolstering of academics, he teamed with other professional athletes and the "Reading on Wheels" Program, to present bicycles and helmets to youth from the metropolitan area; in addition, he serves food to the homeless and presents footballs to children at Blair E. Batson; and

WHEREAS, *Mr. Perry* owns Sportswear and Sports Memorabilia Retail Store, "32" Sports; further, he is a professor at his alma mater, Jackson State University.

NOW, THEREFORE, BE IT RESOLVED that Councilman Kenneth I. Stokes and his Council colleagues, do hereby highly honor *Mr. Vernon Perry*, an outstanding citizen, NFL professional athlete, and philanthropic spirit.

DONE this the 29th day of August, 2017