



REGULAR MEETING OF THE CITY COUNCIL  
CITY OF JACKSON, MISSISSIPPI  
February 21, 2017  
AGENDA  
6:00 PM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. PASTOR KATHRYN STRAMLER OF FAITH4LIFE CHURCH

PUBLIC HEARING

2. ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR BANK PLUS TO ERECT 6 BUILDING SIGNS (TOTALING 343 SQ. FT.) WITHIN A COMMUNITY MIXED USE ZONE WHICH ALLOWS A TOTAL OF 15 SQ. FT. FOR BUILDING SIGNAGE. (WARD 7) (JEFFERSON, YARBER)
3. ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR BANK PLUS TO ERECT 6 BUILDING SIGNS (TOTALING 343 SQ. FT.) WITHIN A COMMUNITY MIXED USE ZONE WHICH ALLOWS A TOTAL OF 15 SQ. FT. FOR BUILDING SIGNAGE. (WARD 7) (JEFFERSON, YARBER)

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

4. NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."
5. RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD AUGUST 30, 2016 FOR THE

**FOLLOWING CASES:**

|           |           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|-----------|
| 2015-2080 | 2015-2468 | 2015-2715 | 2015-2975 | 2015-2981 | 2016-1534 |
| 2016-1568 | 2016-1635 | 2016-1637 | 2016-1683 | 2016-1721 | 2016-1724 |
| 2016-1803 | 2016-1829 | 2016-1830 | 2016-1883 | 2016-1885 | 2016-1888 |
| 2016-1889 | 2016-1943 | 2016-1944 | 2016-1946 | 2016-1947 | 2016-1948 |
| 2016-1949 | 2016-1950 | 2016-1953 | 2016-1954 | 2016-1960 | 2016-1961 |
| 2016-1973 | 2016-1974 | 2016-1975 |           |           |           |

6. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1<sup>ST</sup> PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE 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 #2016-1567 – 5073 LURLINE DRIVE – \$1,135.00. (WARD 4) (VANCE, YARBER)**
  
7. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINALD HIGH/DBA/HIGHBECO, 635 WATSON STREET, 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 #2016-1403 – 146 WACASTER STREET – \$1,054.00. (WARD 5) (VANCE, YARBER)**
  
8. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINALD HIGH/DBA/HIGHBECO, 635 WATSON STREET, 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 #2013-1926 – 0 ROBINSON STREET/LOT W OF 1143 ROBINSON STREET – \$1,093.00. (WARD 5) (VANCE, YARBER)**
  
9. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1<sup>ST</sup> PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE 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 #2016-1709 – 4310 PATCH AVENUE – \$1,008.00. (WARD 4) (VANCE, YARBER)**

10. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1<sup>ST</sup> PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE 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 #2015-2282 – 0 JOHNSON COURT/LOT W OF 4240 JOHNSON COURT – \$710.40. (WARD 4) (VANCE, YARBER)
11. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINALD HIGH/DBA/HIGHBECO, 635 WATSON STREET, 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 #2014-3347 – 0 BRAME AVENUE/LOT N OF 3532 BRAME AVENUE – \$504.00. (WARD 7) (VANCE, YARBER)
12. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1<sup>ST</sup> PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE 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 #2013-2707 – 0 BAILEY AVENUE/LOT S OF 3615 BAILEY AVENUE – \$672.00. (WARD 3) (VANCE, YARBER)
13. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1<sup>ST</sup> PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE 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 #2016-1579 – 1427 ST FRANCIS STREET – \$1,120.00. (WARD 4) (VANCE, YARBER)
14. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINALD HIGH/DBA/HIGHBECO, 635 WATSON STREET, 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 #2015-2172 – 0 WEST HILL DRIVE/LOT N OF 433 WEST HILL DRIVE – \$539.00. (WARD 2) (VANCE, YARBER)

15. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND CLEMIE STEWART/DBA/MS YARD BARBER, 173 NORTH WIND DRIVE, MADISON, MS 39110 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 #2016-1162 – 707 REDDOCH STREET – \$1,354.00. (WARD 7) (VANCE, YARBER)
16. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND CLEMIE STEWART/DBA/MS YARD BARBER, 173 NORTH WIND DRIVE, MADISON, MS 39110 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 #2015-1635 – 0 W SANTA CLAIR STREET/LOT E OF 271 SANTA CLAIR STREET – \$730.00. (WARD 7) (VANCE, YARBER)
17. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINALD HIGH/DBA/HIGHBECO, 635 WATSON STREET, JACKSON, MS 39203 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-3061 – 220 QUEEN VICTORIA LANE– \$1,001.00. (WARD 4) (VANCE, YARBER)
18. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINALD HIGH/DBA/HIGHBECO, 635 WATSON STREET, JACKSON, MS 39203 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-2394 – 1428 DEER PARK STREET – \$1,093.00. (WARD 5) (VANCE, YARBER)



## INTRODUCTION OF ORDINANCES

19. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARILY NAMING WOODROW WILSON FROM (MARTIN LUTHER KING, JR. DRIVE TO FIVE POINTS) AS REVEREND LENELL DAVIS, SR. DRIVE. (STOKES)**
20. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI TO REGULATE SECURITY AT APARTMENTS WITH 25 OR MORE RENTAL UNITS. (STOKES)**
21. **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)**

## REGULAR AGENDA

22. **CLAIMS (DAY, YARBER)**
23. **PAYROLL (DAY, YARBER)**
24. **ORDER DESIGNATING BANCORPSOUTH AS THE CITY OF JACKSON PUBLIC FUNDS DEPOSITORY FOR 2017 AND 2018 AND ACCEPTING THE BID OF BANCORPSOUTH TO PROVIDE BANKING SERVICES FOR 2017 AND 2018 AND DESIGNATING TRUSTMARK, BANKPLUS, AND STATE BANK & TRUST COMPANY AS PUBLIC FUNDS DEPOSITORIES FOR 2017 AND 2018 FOR INVESTMENT ONLY AND AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS RELATED THERETO. (DAY, YARBER)**
25. **AMENDED ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH AUTOMATED MERCHANT SYSTEMS, INC./MERRICK BANK FOR MERCHANT PROCESSING SERVICES. (DAY, YARBER)**
26. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH VERITAS FOR THE MAINTENANCE OF VERITAS INFOSCALE STORAGE. (DAY, YARBER)**
27. **RESOLUTION DECLARING THE INTENTION OF THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, TO EITHER ISSUE A SPECIAL OBLIGATION BOND OF THE CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK OR ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, EACH IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED NINETY MILLION DOLLARS (\$90,000,000) TO RAISE MONEY FOR THE PURPOSE OF PAYING THE COSTS OF ROAD AND STREET REPAIR, RECONSTRUCTION AND RESURFACING PROJECTS AND TO PAY THE COSTS OF WATER, SEWER AND DRAINAGE PROJECTS; DIRECTING THE PUBLICATION OF A**

- NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES. (ANDERSON, YARBER)
28. ORDER AUTHORIZING THE MAYOR TO EXECUTE 36-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS (ABS) FOR A KONICA MINOLTA BIZHUB C658 DIGITAL COLOR COPIER/PRINTER SYSTEM TO BE USED BY THE DEPARTMENT OF PARKS AND RECREATION. (JONES, YARBER)
  29. ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE CAPITOL CITY RADIO CONTROL CLUB, AN UNINCORPORATED ASSOCIATION, FOR THE SUPERVISION AND OPERATION OF THE SMALL AIRFIELD USED BY MODEL AIRCRAFT AND REMOTE CONTROLLED MODEL AIRCRAFT AT BUDDY BUTTS PARK LOCATED AT 6180 NORTH MCRAVEN ROAD. (JONES, YARBER)
  30. ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE FOREST HILL YOUTH CLUB, INC. FOR USE OF CITY-OWNED ATHLETIC FIELDS LOCATED AT 1344 MCCLUER ROAD. (JONES, YARBER)
  31. ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND MID-MISSISSIPPI R/C CLUB, INC. D/B/A MID-MISSISSIPPI RADIO CONTROL CLUB. (JONES, YARBER)
  32. ORDER AUTHORIZING THE MAYOR TO EXECUTE A USE LICENSE AGREEMENT WITH JACKSON COMMONS, LLC FOR THE USE OF FACILITIES IN THE JACKSON METROCENTER MALL FOR THE MAYOR SUMMER YOUTH EMPLOYMENT EXPO AND TO CONDUCT INTERVIEWS FOR THE SUMMER YOUTH PARTICIPANTS. (ALL WARDS) (KIDD, YARBER)
  33. ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR BANK PLUS TO ERECT 6 BUILDING SIGNS (TOTALING 343 SQ. FT.) WITHIN A COMMUNITY MIXED USE ZONE WHICH ALLOWS A TOTAL OF 15 SQ. FT. FOR BUILDING SIGNAGE. (WARD 7) (JEFFERSON, YARBER)
  34. ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR BANK PLUS TO ERECT 6 BUILDING SIGNS (TOTALING 343 SQ. FT.) WITHIN A COMMUNITY MIXED USE ZONE WHICH ALLOWS A TOTAL OF 15 SQ. FT. FOR BUILDING SIGNAGE. (WARD 7) (JEFFERSON, YARBER)
  35. ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND MANAGEMENT SERVICES RESOURCES, BEN WIGGINS REMODELING AND MULTI-CON, INC., FOR THE USE OF 2015 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LIMITED HOUSING REPAIR ACTIVITIES. (WARDS 4, 6) (JEFFERSON, YARBER)

36. ORDER ACCEPTING THE COMPETITIVE QUOTE OF MAGNOLIA ROOFING FOR REPAIR OF ROOF FOR FIRE STATION NO. 26 AND AUTHORIZING PAYMENT. (WARD 2) (SMASH, YARBER)
37. ORDER ACCEPTING THE TERM BIDS OF APAC-MISSISSIPPI, INC., DICKERSON & BOWEN, INC., AND ERGON ASPHALT & EMULSIONS, INC., FOR A TWELVE-MONTH SUPPLY OF ASPHALTIC PAVING MATERIALS (BID NO. 74507-013117). (ALL WARDS) (SMASH, YARBER)
38. ORDER RATIFYING THE EMERGENCY CONTRACT WITH JOHNSON CONTROLS, INC., TO PROVIDE CONTRACT REPAIR SERVICES FOR JATRAN ADMINISTRATIVE & MAINTENANCE FACILITY. (WARD 5) (SMASH, YARBER)
39. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH AT&T CORP. FOR UTILITY RELOCATION WORK ON THE WEST COUNTY LINE ROAD TIGER PROJECT. (WARD 2) (SMASH, YARBER)
40. ORDER ESTABLISHING JUST COMPENSATION AND AUTHORIZING ACQUISITION OF CERTAIN INTERESTS IN REAL PROPERTY FOR THE CITY OF JACKSON WEST COUNTY LINE ROAD PROJECT, CITY PROJECT NO. 1500901 WITH PAYMENT TO BE MADE TO ADVANTAGE AND CLOSING ESCROW-ESCROW ACCOUNT TO PAY VARIOUS GRANTORS UPON ACCEPTANCE OF OFFERS OF JUST COMPENSATION. (WARD 2) (SMASH, YARBER)
41. ORDER ESTABLISHING JUST COMPENSATION AND AUTHORIZING ACQUISITION OF CERTAIN INTERESTS IN REAL PROPERTY FOR THE CITY OF JACKSON WEST COUNTY LINE ROAD PROJECT, CITY PROJECT NO. 1500901 WITH PAYMENT TO BE MADE TO ADVANTAGE AND CLOSING ESCROW-ESCROW ACCOUNT TO PAY VARIOUS GRANTORS UPON ACCEPTANCE OF OFFERS OF JUST COMPENSATION. (WARD 2) (SMASH, YARBER)
42. ORDER AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF UTILITY CONSTRUCTORS, INC. FOR THE EASTOVER DRIVE WATER MAIN REPLACEMENT, CITY PROJECT NO. 15B0100.101. (WARD 1) (SMASH, YARBER)
43. ORDER AUTHORIZING THE MAYOR TO EXECUTE A ONE (1) YEAR EXTENDED SERVICE WARRANTY CONTRACT WITH MICRO-COMM, INC. TO PROVIDE PARTS AND SERVICE ON THE SCADA SYSTEMS FOR THE WATER STORAGE TANKS AND WELL SYSTEM. (ALL WARDS) (SMASH, YARBER)
44. ORDER AUTHORIZING A SOLE SOURCE AGREEMENT WITH GE INTELLIGENT PLATFORMS, INC. FOR THE ANNUAL GLOBALCARE SUPPORT SOFTWARE MAINTENANCE TO THE PROFICY HMI/SCADA IFIX SOFTWARE SUITE FOR THE OPERATION OF THE CITY OF JACKSON'S POTABLE WATER WORKS. (ALL WARDS) (SMASH, YARBER)

45. ORDER RESCINDING THE OCTOBER 4, 2016, ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, ACCEPTING THE BID OF SIMMONS EROSION CONTROL, INC. FOR CONSTRUCTION OF THE BARR SAFE ROUTES TO SCHOOL PROJECT, FEDERAL AID PROJECT NUMBER TCSP-0250-00(035)/105812, CITY PROJECT NUMBER 16B4007-501, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI TRANSPORTATION COMMISSION; AND FURTHER ORDERING THAT ALL BIDS RECEIVED FOR SAID PROJECT BE REJECTED. (WARD 5) (SMASH, YARBER)
46. ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING AND OTHER DOCUMENTS NECESSARY WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION FOR FAST ACT PROJECTS AWARDED BY THE JACKSON METROPOLITAN PLANNING ORGANIZATION. (WARDS 1, 3, 4, 5, 6, 7) (SMASH, YARBER)
47. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, IN SUPPORT OF THE COLLECTION OF ONLINE SALES TAXES AND THE PRO RATA SHARE TO MUNICIPALITIES. (FOOTE)

#### DISCUSSION

48. DISCUSSION: CAPERS STREET (STOKES)
49. DISCUSSION: MILLER PIPELINE (STOKES)
50. DISCUSSION: SUNNYBROOK DRIVE CONCERNS (STAMPS)

#### PRESENTATION

51. PRESENTATION: MDA AND JACKSON FIRE DEPARTMENT PRESENTATION TO MAYOR YARBER AND THE CITY OF JACKSON FOR SUPPORTING JACKSON FIRE DEPARTMENT'S EFFORTS IN RAISING FUNDS FOR MDA. (YARBER)
52. PRESENTATION: "THE VERNON DAHMER MARTIN LUTHER KING, JR. AWARD" TO DR. ELDRIDGE HENDERSON (STOKES)

#### PROCLAMATION

53. PROCLAMATION RECOGNIZING STANLEY SMITH FOR OVER 40 YEARS OF SERVICE IN THE CITY OF JACKSON. (YARBER)
54. PROCLAMATION HONORING PAMELA D. C. JUNIOR FOR DEDICATED SERVICE TO THE SMITH ROBERTSON MUSEUM AND CULTURAL CENTER AND NEWLY APPOINTED DIRECTOR OF THE MISSISSIPPI CIVIL RIGHTS MUSEUM. (YARBER)

## **RESOLUTIONS**

55. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MS. PAMELA D. C. JUNIOR, AN OUTSTANDING CITIZEN, FOR HER DEDICATION TO PRESERVE AND CONSERVE AFRICAN-AMERICAN HERITAGE. (STOKES)
  
56. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING TROOP 1 OF THE ANDREW JACKSON COUNCIL OF THE BOY SCOUTS OF AMERICA FOR OVER 100 YEARS OF SCOUTING. (FOOTE)

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

### **ANNOUNCEMENTS**

### **ADJOURNMENT**

### **AGENDA ITEMS IN COMMITTEE**

## **FINANCE**

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

## **ECONOMIC/DEVELOPMENT**

1. Discussion: Joint Economic strategies for the Metrocenter by the City of Jackson and Hinds County (Tillman) (11/10/14)
  
2. Discussion: Costco (Yarber) (06/02/15)
  
3. Discussion: The Landmark Building (Yarber) (06/02/15)
  
4. Discussion: Farish Street (Yarber) (06/02/15)

5. Ordinance of the City Council of Jackson, Mississippi establishing the Business Development Fund within the city of Jackson. (Hendrix) (10/08/15)

## **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 and re-enacting a City of Jackson Curfew Ordinance, Chapter 86, Article II, of the Code of Ordinances City of Jackson, Mississippi to establish a curfew applicable to juveniles to within the City of Jackson. (Stokes) (7/26/11)
2. Ordinance of the City Council of Jackson, Mississippi renaming Amite Street (from Gallatin Street to Robinson Street) to Dr. John M. Perkins Drive. (Stokes) (8/24/10)
3. Ordinance of the City Council of Jackson, Mississippi renaming of Cleary Street (from Dalton Street to the Dead End) to Rev. Dr. Emmett C. Burns, Jr. Drive. (Stokes) (9/6/11) \
4. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Medgar Evers Blvd. (from Ridgeway Street to Martin Luther King, Jr. Drive) to Reverend Curtis W. Houston Drive. (Cooper-Stokes) (7/10/12)
5. Ordinance of the City Council of Jackson, Mississippi requiring sprinkler systems in buildings housing flammable materials. (Cooper-Stokes) (9/4/12)
6. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Flag Chapel Rd. (from Northside Drive to Cynthia Road) to Nathaniel Booker Road. (Bluntson) (05/28/13)
7. Ordinance of the City of Jackson, Mississippi establishing the renaming of West Silas Brown Street (from Gallatin Street to University Blvd) to Dr. Raymond O Baird Drive. (Originated by private citizens to the Office of Planning) (Hopkins) (7/24/13)
8. Resolution of the City Council of Jackson, Mississippi encouraging the enhanced use of cell phone towers in the City. (Cooper-Stokes) (01/14/14)
9. 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)

10. A Resolution authorizing the Mayor or his designee to enter into a marketing agreement with Utility Service Partners Private Label, Inc. DBA Service Line Warranties of America, to license the use of the City of Jackson trademark in conjunction with marketing communications to the City of Jackson residents about warranty plans for the repair of water and sewer lines on residential property, to receive trademark licensing fees, and for other purposes. (Stamps) (02/27/14)
11. Ordinance of the City Council of Jackson, Mississippi to rename two streets: Gun Street for Albert Barber, Jr. and Hume Street for Jason Murphy, two teenage African American males who were double homicide victims in the City of Jackson in July 2013. (Cooper-Stokes) (3/11/14)
12. Discussion Item: City Land Bank Operations (Stamps) (3/25/14)
13. 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)
14. 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)
15. 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)
16. Ordinance of the City Council of Jackson, Mississippi requiring the closure of nuisance nightclubs. (Cooper-Stokes) (11/4/14)
17. Ordinance of the City Council of Jackson, Mississippi requiring security personnel at convenience stores during hours of operation. (Cooper-Stokes) (11/4/14)
18. Discussion: Parking meters and parking in downtown Jackson (Priester) (02/24/15)
19. 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)
20. Ordinance of the City Council of Jackson, Mississippi regulating public accommodations for restroom facilities. (Stokes) (11/03/15)
21. 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)
22. Ordinance of the City Council Of Jackson, Mississippi establishing the renaming of Valley Street from Highway 80 to Raymond to Rev. Dr. R. L. T. Smith Drive. (Stokes) (02/09/16)
23. 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)
24. 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)
25. 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)

26. 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)
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 three sided/faced billboards. (Jefferson, Yarber) (09/06/16)
32. Order requesting the City Council review and vote to deny the sign variance request for Jackson Public Schools to erect a three sided/faced LED Billboard within a SUD zone which does not allow three sided/faced billboards. (Jefferson, Yarber) (09/06/16)
33. Ordinance of the City Council of Jackson, Mississippi renaming Grove Park Golf Course to Pete Brown Golf Course. (Stamps) (10/04/16)
34. 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)
35. 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)
36. Ordinance of the City Council of Jackson, Mississippi naming the bridge near 1118 Reverend Dr. Martin Luther King, Jr. Drive to Reverend P. J. Williams Bridge. (Stokes) (10/18/16)
37. Ordinance of the City Council of Jackson, Mississippi naming the bridge near 1118 Reverend Dr. Martin Luther King, Jr., Drive to Reverend P.J. Williams Bridge. (Stokes) (10/18/16)
38. 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)
39. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Vardaman Street (from Bailey Avenue to Bailey Avenue Extension) to Al Joyner Way. (Stokes) (11/1/16)
40. Order rescinding the ordinance of the City Council of Jackson, Mississippi renaming Langley Avenue (from Silas Brown Street to Winter Street) to Dr. Raymond O. Biard Drive. (Stamps) (11/1/16)



41. Ordinance of the City Council of Jackson, Mississippi establishing a five dollar per room rental fee for hourly motel rentals. (Stokes) (11/15/16)
42. 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)
43. 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)
44. Order requesting the City Council review and vote to approve the sign variance request for Circle K to erect a 224 sq. ft. ground sign at 35 feet in height in the high street overlay district which allows monument signs to only be 25 sq. ft. in size with a maximum height of 6 feet. (Jefferson, Yarber) (01/10/17)
45. Order requesting the City Council review and vote to deny the sign variance request for Circle K to erect a 224 sq. ft. ground sign at 35 feet in height in the high street overlay district which allows monument signs to only be 25 sq. ft. in size with a maximum height of 6 feet. (Jefferson, Yarber) (01/10/17)
46. Ordinance of the City Council of Jackson, Mississippi naming St. Paul Park as Emmett Till Park. (Stokes) (02/07/17)

## **RULES**

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

repeat offenders of code violations related to cleaning private property. (Hendrix, Barrett-Simon, Stamps) (12/27/16)

### **GOVERNMENT OPERATIONS**

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

OFFICE OF THE CITY ATTORNEY  
4/19/17

**ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR BANK PLUS TO ERECT BUILDING SIGNS (TOTALING 343 SQ. FT.) WITHIN A COMMUNITY MIXED USE ZONE WHICH ALLOWS A TOTAL OF 15 SQ. FT. FOR BUILDING SIGNAGE (WARD 7)**

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

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

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

**WHEREAS**, said variance application shall also demonstrate that:

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

#2

**WHEREAS**, Bank Plus, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect 6 building signs (totaling 343 sq. ft.) within a Community Mixed Use zone which allows a total of 15 sq. ft. for building signage.

**IT IS THEREFORE, ORDERED** that Bank Plus is hereby (*approved*) a variance from the Sign Ordinance regulations to erect 6 building signs (totaling 343 sq. ft.) within a Community Mixed Use zone which allows a total of 15 sq. ft. for building signage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has*) met the necessary criteria for the requested variance.

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

Item#

Date:

By: Taylor, Coleman, Yarber

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

01/11/2017  
DATE

| POINTS |   | COMMENTS   |         |        |     |     |    |     |     |          |
|--------|---|--|---------|--------|-----|-----|----|-----|-----|----------|
| 1.     | <b>Brief Description/Purpose</b>  | Requesting to erect 6 building signs (totaling 343 sq. ft.) within a Community Mixed Use zone which allows a total of 15 sq. ft. for building signage. |         |        |     |     |    |     |     |          |
| 2.     | <b>Public Policy Initiative</b><br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | N/A  |         |        |     |     |    |     |     |          |
| 3.     | <b>Who will be affected</b>   | N/A  |         |        |     |     |    |     |     |          |
| 4.     | <b>Benefits</b>   | N/A  |         |        |     |     |    |     |     |          |
| 5.     | <b>Schedule (beginning date)</b>  | N/A  |         |        |     |     |    |     |     |          |
| 6.     | <b>Location:</b><br>▪ <b>WARD</b> Ward 7<br>▪ <b>CITYWIDE</b> (yes or no) (area)<br>▪ <b>Project limits</b> if applicable   | 1200 Eastover Drive  |         |        |     |     |    |     |     |          |
| 7.     | <b>Action implemented by:</b><br>▪ <b>City Department</b> <input checked="" type="checkbox"/><br>▪ <b>Consultant</b> <input type="checkbox"/>   | Department of Planning & Development<br>Signs & License Division   |         |        |     |     |    |     |     |          |
| 8.     | <b>COST</b>   | N/A  |         |        |     |     |    |     |     |          |
| 9.     | <b>Source of Funding</b><br>▪ <b>General Fund</b> <input type="checkbox"/><br>▪ <b>Grant</b> <input type="checkbox"/><br>▪ <b>Bond</b> <input type="checkbox"/><br>▪ <b>Other</b> <input type="checkbox"/>                              | N/A  |         |        |     |     |    |     |     |          |
| 10.    | <b>EBO participation</b>  | ABE  | _____ % | WAIVER | yes | ___ | no | ___ | N/A | <u>X</u> |
|        |   | AABE   | _____ % | WAIVER | yes | ___ | no | ___ | N/A | <u>X</u> |
|        |   | WBE  | _____ % | WAIVER | yes | ___ | no | ___ | N/A | <u>X</u> |
|        |   | HBE  | _____ % | WAIVER | yes | ___ | no | ___ | N/A | <u>X</u> |
|        |   | NABE   | _____ % | WAIVER | yes | ___ | no | ___ | N/A | <u>X</u> |


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:** January 11, 2017

**RE:** Sign Variance

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Bank Plus, located at 1200 Eastover Drive, is requesting a variance to erect 6 building signs (totaling 343 sq. ft.) within a Community Mixed Use zone which allows a total of 15 sq. ft. for building signage.

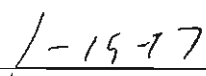
Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR BANK PLUS TO ERECT 6 BUILDING SIGNS (TOTALING 343 SQ. FT.) WITHIN A COMMUNITY MIXED USED ZONE WHICH ALLOWS A TOTAL OF 15 SQ. FT. FOR BUILDING SIGNAGE (WARD 7) is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_  
DATE

RECEIVED

FOR OFFICE USE ONLY

SIGNS/LICENSE DIVISION

CASE NO.: \_\_\_\_\_

# CITY OF JACKSON, MS

## Application for Sign Variance

I. Subject Property Address: 1200 Eastover Drive  
~~100 District Blvd East~~  
Jackson, MS

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

To obtain signage for newly constructed multi story building  
that is aesthetically pleasing to the building and development  
visible to the public.

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

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

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

VI. APPLICANT'S INFORMATION:

Name: BankPlus

Mailing Address: 1068 Highland Colony Pkwy

City: Ridgeland State: MS Zip: 39157

Contact Phone: 601-898-4459 Fax: 601-898-4470

Email: katybarrett@bankplus.net



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VII. APPLICANT WILL BE REPRESENTED BY:     \_\_\_ Same as above

Name: Mitchell Signs / Polly Talley

Mailing Address: 3200 Hwy 45 North

City: Meridian                      State: MS    Zip: 39301

Contact Phone: 601-482-7471              Fax: 601-482-7474

Email: polly.talley@mitchellcompanies.com

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

Name: The District Land Development Company LLC

Mailing Address: 308 East Pearl Street, Suite 200

City: Jackson                      State: MS    Zip: 39201

Email: district@duckworthrealty.com

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

  X   Variance(s)                      \$450.00

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SIGN & 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] The District Land Development Company  
TED J. DUCKWORTH, manager

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

1200 EASTOVER DRIVE Jackson, Mississippi

On this the 6<sup>th</sup> day of JANUARY, 20 17.

STATE OF MISSISSIPPI  
COUNTY OF HINDS

Personally came and appeared before me, the within named:

Ted Duckworth

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 6<sup>th</sup>  
Day of Jan, 20 17.



COMMISSION EXPIRES:

[Signature]  
NOTARY PUBLIC

RECEIVED

SIGNS/LICENSE DIVISION December 20, 2016

City of Jackson  
Department of Planning & Development  
Sign and License Division  
200 South President Street / P.O. Box 17  
Jackson, MS 39205-0017

Re: BankPlus, New Building Signage for New Construction  
The District at Eastover

To Whom It May Concern:

BankPlus is currently in the process of leasing a new facility being built on City Center Drive which is in the new development, The District at Eastover. The building will face I-55 North and be visible from both the Frontage Road and I-55. However, due to the zoning of this particular new development, the signage for the building is very restrictive. As it reads, the bank would only be allowed 15 square feet of signage, which is dwarfed by the size of the building and development. The signage will be lost on the wall which could cause BankPlus to lose a vital part of our branding and communication with current and potential customers.



It is our understanding that adjacent tenants, such as Baker Donelson and The Residence Inn, have already been granted similar requests to allow for larger signage on their buildings as well.

Signage is an important part of a business' vitality. We feel that allowing BankPlus to have signage that fits the space and architecture of the building will also ensure that the sign is visible to our customers.

Thank you for consideration of our request,

**Rob Armour**

Executive Vice President and Chief Marketing & Business Development Officer  
1068 Highland Colony Pkwy  
Ridgeland, MS 39157

Office: (601)898-4869  
Internal: 490-3769  
Cell: (601)502-4146  
Fax: (601)898-4470



Signed before me this  
the 20th day of  
December, 2016.

Ellen Gail Crenshaw  
Notary Public

1068 HIGHLAND COLONY PARKWAY  
400 CONCOURSE  
RIDGELAND, MS 39157  
TEL: 601.898.4869  
FAX: 601.898.4470  
MEMBER FD C

RECEIVED

1-15-2013

SIGNS/LICENSE DIVISION

**Exhibit A**

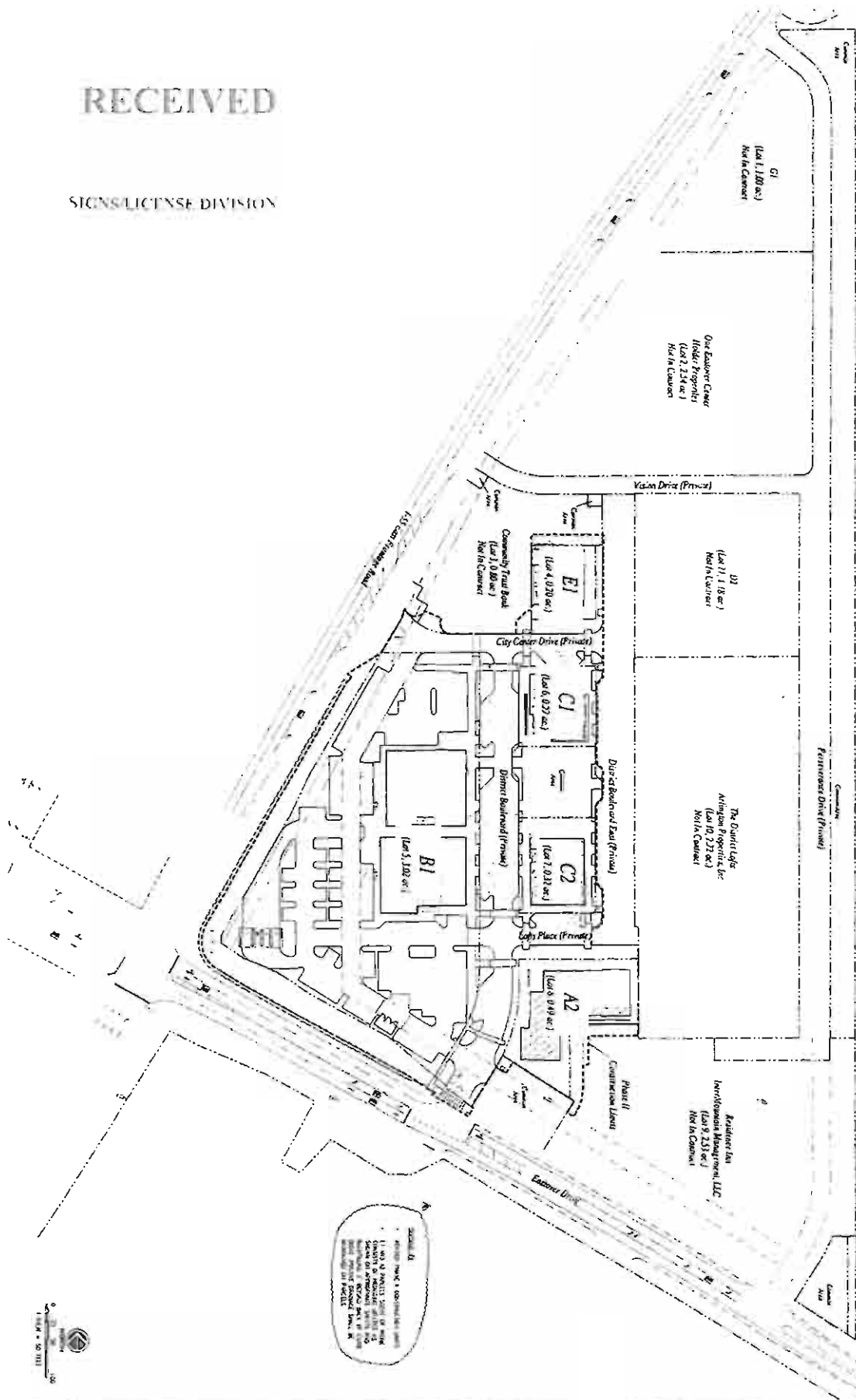
**Property**

Lot 5 of The District at Eastover, a subdivision according to a plat thereof filed at Book 41, Page 42 in the office of the Chancery Clerk of Hinds County, Mississippi

Parcel No. **451-8-6.**

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SIGNS/LICENSE DIVISION



**THE DISTRICT AT EASTOVER  
PHASE TWO**

JACKSON, MISSISSIPPI

**C1.0**  
GENERAL LAYOUT 1





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

SIGNS/LICENSE DIVISION

DATE RECEIVED IN OFFICE:

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

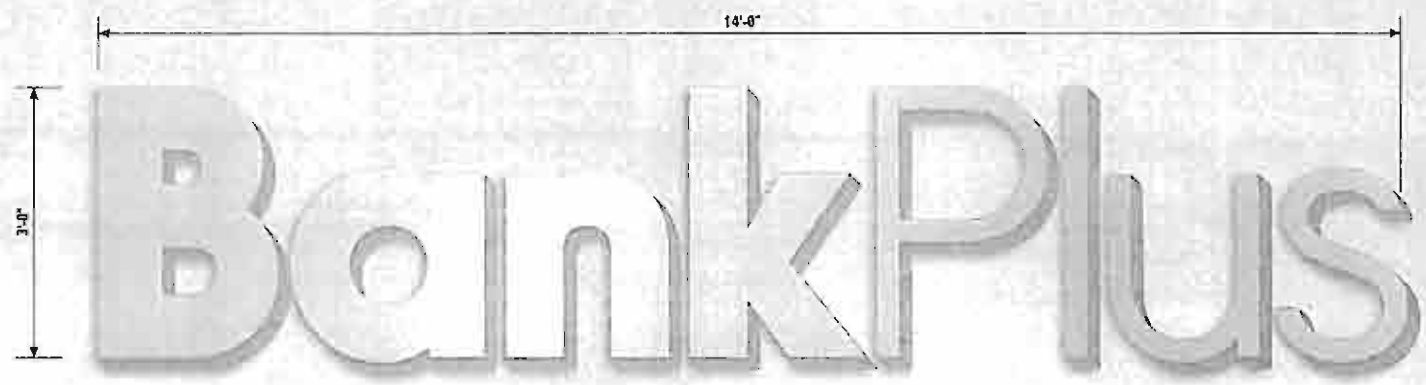
I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner's agent for the herein described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

Signature: Polly Talley, Date: 12-29-16

Sign and License Division Manager

SCALE  
1/4" = 1'-0"

INDIVIDUAL MOUNTED CHANNEL LETTERS - WEST ELEVATION LOWER WALL



RECEIVED

TOTAL SQUARE FOOTAGE: 42'

SIGNS/LICENSE DIVISION

MANUFACTURE & INSTALL (1-QTY) REVERSE ILLUMINATED ALUMINUM CHANNEL LOGOS.  
LOGOS TO CONSIST OF 4" ALUMINUM RETURNS, ALUMINUM FACES AND WHITE LEDS  
LOGOS TO BE INDIVIDUALLY MOUNTED WITH 2" SPACERS ON EXTERIOR WALLS.  
ALL WIRING AND ELECTRICAL CONNECTIONS TO MEET UL APPROVED REQUIREMENTS.



BRUSHED ALUMINUM FINISH

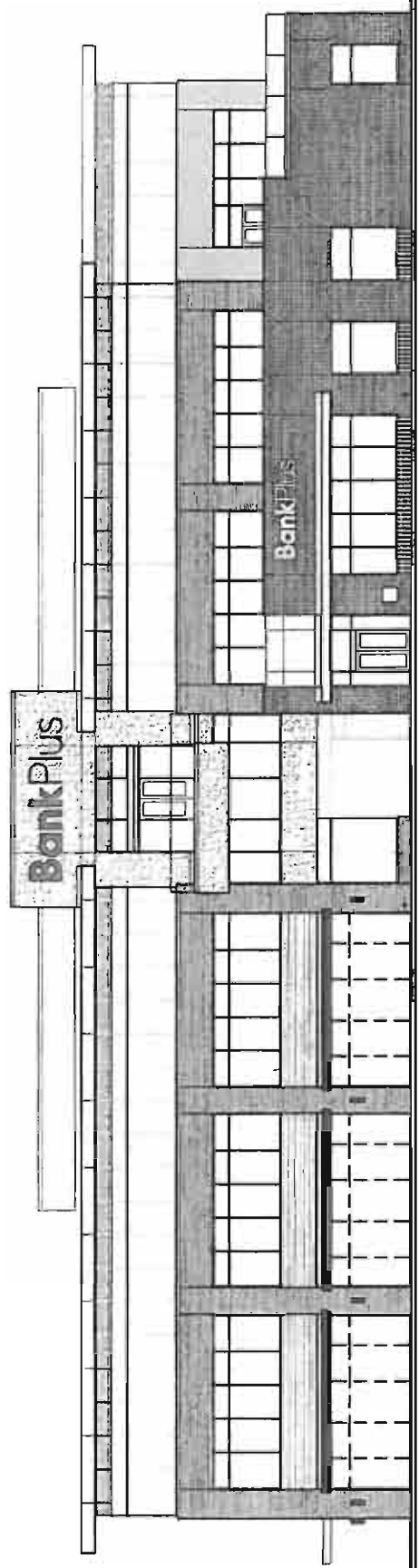
|   |                                 |                |
|---|---------------------------------|----------------|
| CUSTOMER: The UPS Store Franchise System        | JOB NAME: BRUSHED ALUMINUM LOGO | DATE: 12/11/16 |
| ADDRESS: City Center Drive                      | CITY/STATE: JOLIET, MS          | REV: 0/01/17   |
| FILE: 2515328_08011616_016_010010_01_0010010101 | SALES: POLY HALEY               | W.O. #: 0000   |
| APPROVALS                                       |                                 |                |

MICHIELL SIGNS  
 10000 W. 100th St., Suite 100  
 Overland Park, KS 66204  
 Phone: (913) 666-1111  
<http://www.michielldesigns.com>

INDIVIDUAL MOUNTED CHANNEL LETTERS - WEST ELEVATION TOWER & LOWER WALL

RECEIVED

SIGNSELECT/NSF DIVISION



SCALE  
1/8" = 1'-0"

CUSTOMER: BankPlus - The First in Citigroup  
 ADDRESS: City Center Bldg  
 FILE: 271130\_BANK PLUS (P) - 4/10/11 - 4/27/11/11  
 APPROVALS:

JOB NAME: ELECTRONIC CHANNEL LETTERS  
 CITY/STATE: JACKSON MS  
 SALE: POLY/MULTI  
 M.A.# 2000

DATE: 11/15/11  
 REV: 2/10/11  
 9/26/11



MULTI-FIELD  
**SIGNS**  
 1000 W. UNIVERSITY BLVD. SUITE 100  
 JACKSON, MS 39202  
 WWW.MULTI-FIELD.COM





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

SIGNS/LICENSE DIVISION

DATE RECEIVED IN OFFICE:

Form with sections: CONTRACTOR/ERECTOR, LOCATION/ADDRESS OF SIGN, GROUND-MOUNTED, BUILDING-MOUNTED, TYPE OF LIGHTING, WORDING ON SIGN(S), ZONING CLASS. Includes fields for Name, Address, Business Name, Height, Length, etc.

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.

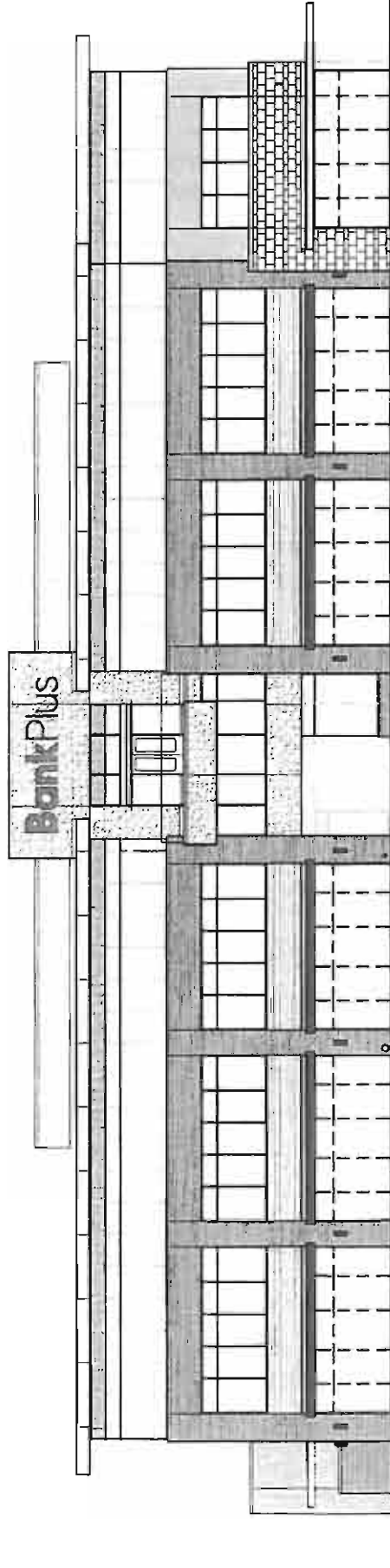
Signature: Polly Talley, Date: 12-29-16

Sign and License Division Manager

INDIVIDUAL MOUNTED CHANNEL LETTERS - EAST ELEVATION

RECEIVED

SIGNS LICENSE DIVISION



SCALE  
1/8" = 1'-0"

CUSTOMER: Bank Plus - The Chase in Fairfax  
 ADDRESS: City Center Drive  
 FILE: 2710-01 BANK PLUS - THE CHASE IN FAIRFAX  
 #18000011

JOB NAME: 8/21/10/01/000011/000  
 DESIGNER: JAMES JIC  
 SALES: ROBT ALDER | MO: # 0000

DATE: 12/11/10  
 REV: 0 01/11  
 REV: 0 01/11



SCALE  
1/2" = 1'-0"

INDIVIDUAL MOUNTED CHANNEL LETTERS - EAST AND WEST ELEVATIONS



SPACE AVAILABL 110' X 386'

TOTAL SQUARE FOOTAGE: 99'

RECEIVED

MANUFACTURE & INSTALL (2-07Y) REVERSE ILLUMINATED ALUMINUM CHANNEL LOGOS.  
LOGOS TO CONSIST OF 4" ALUMINUM RETURNS, ALUMINUM FACES AND WHITE LEDS.  
LOGOS TO BE INDIVIDUALLY MOUNTED WITH 2" SPACERS ON EXTERIOR WALLS.  
ALL WIRING AND ELECTRICAL CONNECTIONS TO MEET UL APPROVED REQUIREMENTS.

SIGN/LICENSE DIVISION



|   |                                   |                |
|---|-----------------------------------|----------------|
| CUSTOMER: BankPlus - The Financial Exchange     | JOB NAME: ESTIMATED CHANNEL LOGOS | DATE: 11-18-10 |
| ADDRESS: City Center Drive                      | CITY/STATE: Johnston, RI          | REV: 01-03-12  |
| FILE: 291545F BANK PLUS_01a_02001_01_010001.dwg | SALES: JOHN TALLEY                | W.O. #: 10000  |
| APPROVAL:                                       |                                   |                |

UL LISTED

ANSI

INTERNATIONAL SYMBOLS

MITCHELL SIGNS

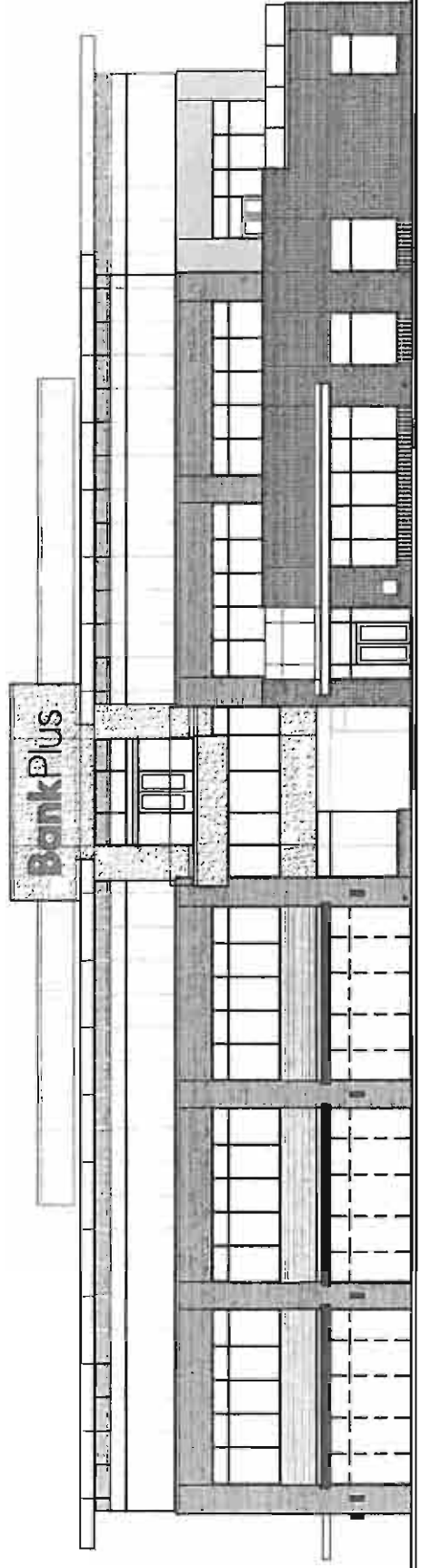
www.mitchellcompanies.com

SCALE  
1/8" = 1'-0"

INDIVIDUAL MOUNTED CHANNEL LETTERS - WEST ELEVATION

RECEIVED

SIGN LICENSE DIVISION



CUSTOMER: BankPlus, The Better Bank  
ADDRESS: 600 Lakes Drive  
FILE: 211476, BANK PLUS, THE BETTER BANK, APPROVED  
APPROVALS:

JOB NAME: SIGNIFICANT CHANGE 1020  
CITY/STATE: JEFFERSON, MO  
ANES: 70317-1415 | W.P.P. 10000

DATE: 11/19/16  
REV: 01/16/17  
BY: BLS/LL





RECEIVED

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

SIGNS/LICENSE DIVISION

DATE RECEIVED IN OFFICE:

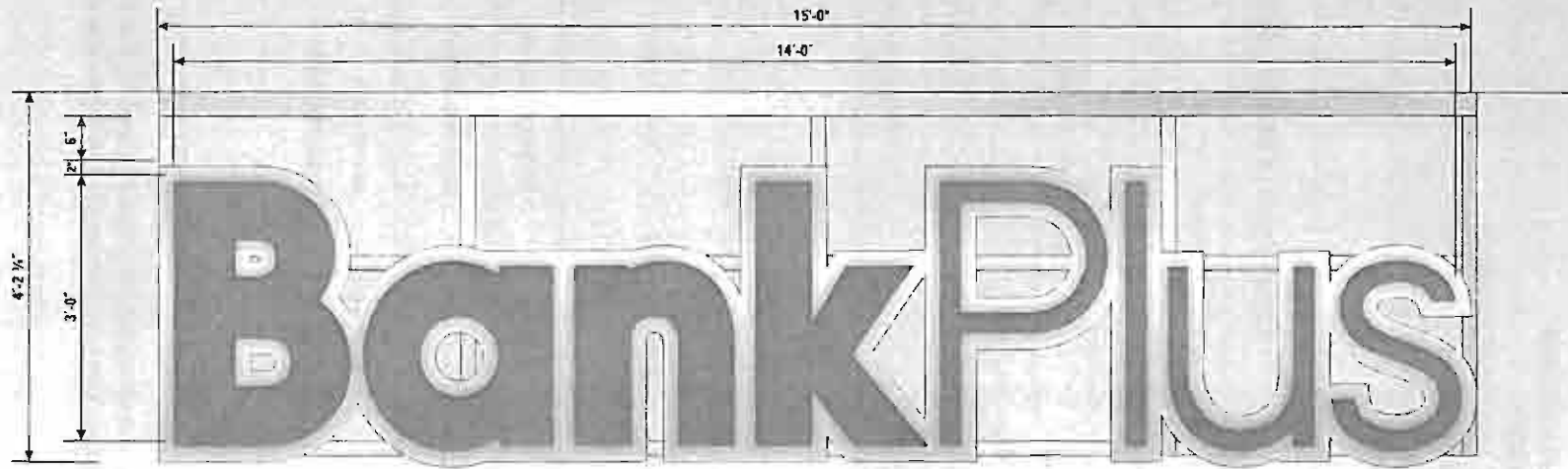
Form with sections: CONTRACTOR/ERECTOR, LOCATION/ADDRESS OF SIGN, GROUND-MOUNTED, BUILDING-MOUNTED, TYPE OF LIGHTING, WORDING ON SIGN(S), ZONING CLASS. Includes fields for Name, Address, Business Name, Height, Length, etc.

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

Applicant's Signature: [Handwritten Signature] Date: 12-29-16

Sign and License Division Manager

SCALE  
1" = 1'-0"



FRONT VIEW

TOTAL SQUARE FOOTAGE: 42'

MANUFACTURE & INSTALL (2-QTY) REVERSE ILLUMINATED ALUMINUM CHANNEL LOGO LOGO TO CONSIST OF 4" ALUMINUM RETURNS, ALUMINUM FACES & WHITE LEDS. LOGOS TO BE MOUNTED TO ROUTED ALUMINUM BACKPLATE WITH 1" SPACERS. BACKPLATE TO BE MOUNTED TO 2" SQUARE TUBING, ALUMINUM C-CHANNEL & TO BE PAINTED FRONT & BACK STRUCTURE. LOGOS & BACKPLATE TO BE SOFFIT HUNG WITH 12" +/- OFF OF GLASS ALL WIRING & ELECTRICAL CONNECTIONS TO MEET UL APPROVED REQUIREMENTS.



WHITE

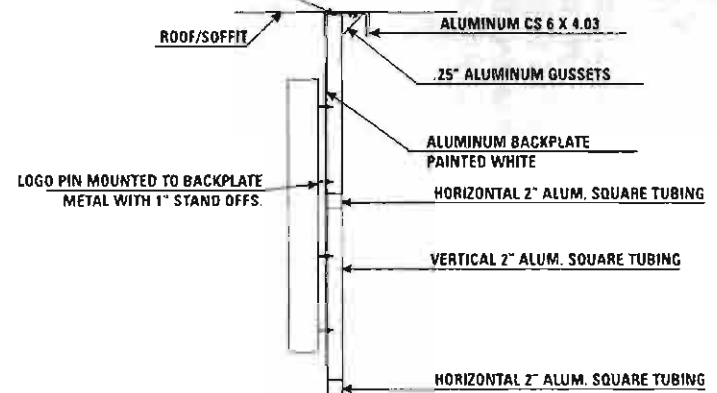


PMS COOL GRAY 11C



BRUSHED ALUMINUM FINISH

STRUCTURAL FASTENERS TO BE DETERMINED



SECTION VIEW  
NOT TO SCALE

CUSTOMER: BankPlus The Emblem of Success  
ADDRESS: Cay Center Drive  
FILE: 271506-BANKPLUS (final\_submit\_01\_031010) CAD

JOB NAME: NON-ILLUMINATED LOGO  
CITY STATE: FALLS CHURCH VA  
SALES: POLLY TALLEY | W.D.#: 00000

DATE: 12-18-11  
REV: 01-25-12  
BY: 04-17



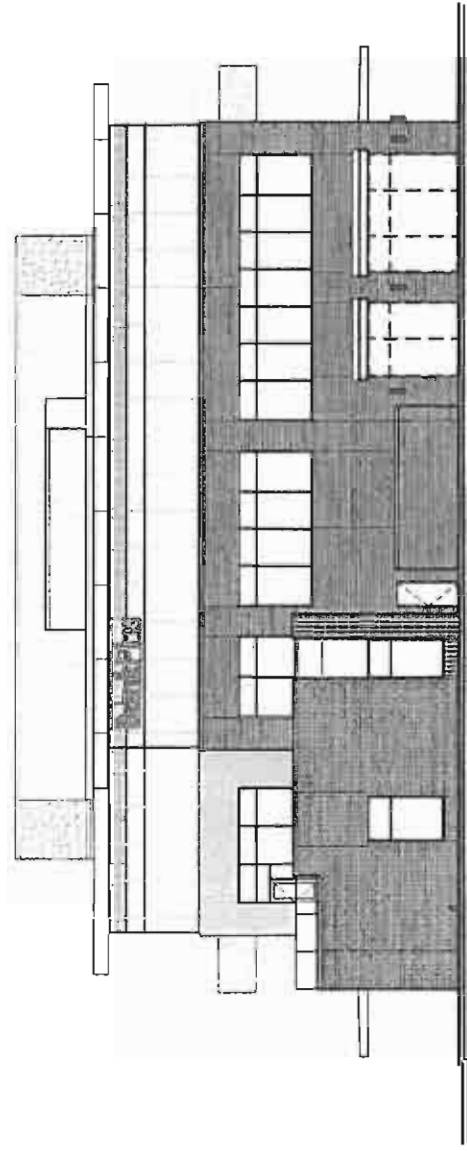
**MITCHELL SIGNS**  
2000 W. 10th Street, Wichita, KS 67204  
913-862-2100 • FAX: 913-862-2101  
<http://www.mitchellsigns.com>

SCALE  
1/8" = 1'-0"

NON-ILLUMINATED LOGO - SOUTH ELEVATIONS

RECEIVED

SIGN/LICENSE DIVISION



CUSTOMER: [unclear]  
 ADDRESS: [unclear]  
 FILE: [unclear]  
 APPROVALS:

JOB NAME: NON-ILLUMINATED LOGO  
 CITY/COUNTY: [unclear]  
 SALES: [unclear] | W.B. #: 0000

DATE: 12-15-14  
 REV: 01-03-15  
 01-06-17



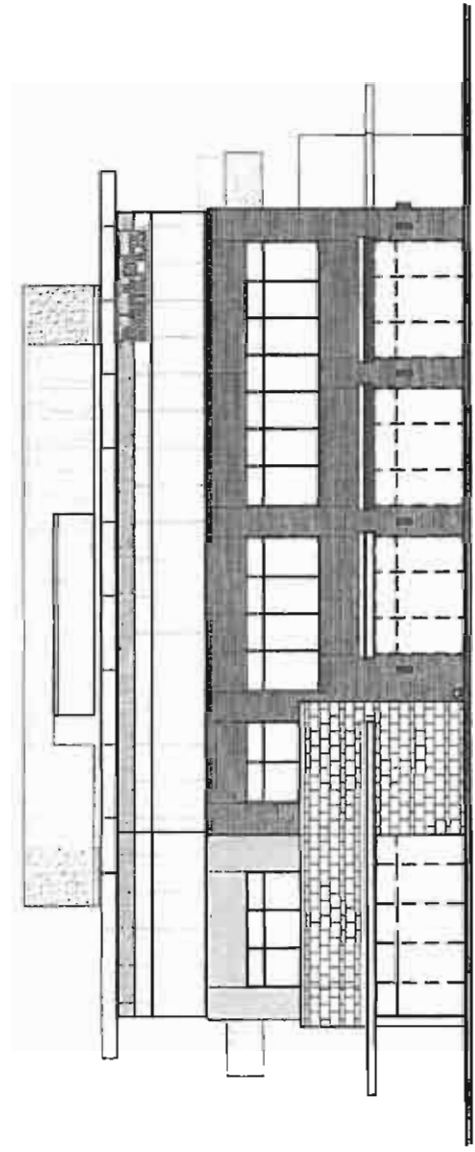
**MITCHELL SIGNS**  
 1300 N. 10th St., Suite 100  
 Fort Lauderdale, FL 33304  
 Phone: 954.575.1111  
 Fax: 954.575.1112  
 Email: info@mitchellsigns.com  
 Website: www.mitchellsigns.com

SCALE  
1/8" = 1'-0"

NON-ILLUMINATED LOGO - NORTH ELEVATIONS

RECEIVED

SIGN LICENSE DIVISION



CUSTOMER: [Name]  
ADDRESS: [Address]  
TEL: [Phone]  
APPROVALS:

JOB NAME: [Job Name]  
OFFICIAL: [Signature]  
SALES: [Sales Name]

DATE: [Date]  
REV: [Revision]  
NO. #: [Number]



MITCHELL  
SIGNS  
1800 20th Street, Suite 100  
Boulder, CO 80501  
Tel: 303.440.1111  
www.mitchellsigns.com





RECEIVED

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

SIGNS/LICENSE DIVISION

DATE RECEIVED IN OFFICE:

Form with sections: CONTRACTOR/ERECTOR, LOCATION/ADDRESS OF SIGN, GROUND-MOUNTED, BUILDING-MOUNTED, TYPE OF LIGHTING, WORDING ON SIGN(S), ZONING CLASS. Includes fields for Name, Address, Business Name, Height, Length, Square Footage, etc.

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 of Polly Talley, Date 12/29/16, Applicant's Signature, Date

Sign and License Division Manager

INDIVIDUAL MOUNTED CHANNEL LETTERS - FREESTANDING DRIVE THRU

SCALE  
1" = 1'-0"



TOTAL SQUARE FOOTAGE: 19.5'

MANUFACTURE & INSTALL (1-QTY) REVERSE ILLUMINATED ALUMINUM CHANNEL LOGO.  
 LOGO TO CONSIST OF 4" RETURNS, ALUMINUM FACES AND WHITE LEDS  
 FACES AND RETURNS TO BE PAINTED BRUSHED ALUMINUM FINISH.  
 LOGO TO BE INDIVIDUALLY MOUNTED WITH 2" SPACERS ON EXTERIOR WALL.  
 ALL WIRING AND ELECTRICAL CONNECTIONS TO MEET UL APPROVED REQUIREMENTS.



BRUSHED ALUMINUM FINISH

|  |                                    |                |
|--|------------------------------------|----------------|
| CUSTOMER: BankPlus - The National Footwear   | JOB NAME: ILLUMINATED CHANNEL LOGO | DATE: 12-15-11 |
| ADDRESS: 641 Camden Blvd                     | CITY/STATE: JACKSON, MS            | REV: 01.00.11  |
| FILE: 2015501_BankPlus_104_10000001_01_01_11 | SALES: POLY TALLEY                 | W.O. #: 10011  |
| APPROVALS                                    |                                    |                |

THIS DOCUMENT IS THE PROPERTY OF MITCHELL SIGNS. IT IS TO BE USED ONLY FOR THE PROJECT AND AT THE LOCATION SPECIFIED. IT IS NOT TO BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM. PERMISSION IS GRANTED TO THE CLIENT TO MAKE A SINGLE COPY OF THIS DOCUMENT FOR THEIR OWN USE ONLY. ALL OTHER RIGHTS ARE RESERVED. © 2011 MITCHELL SIGNS. ALL RIGHTS RESERVED.

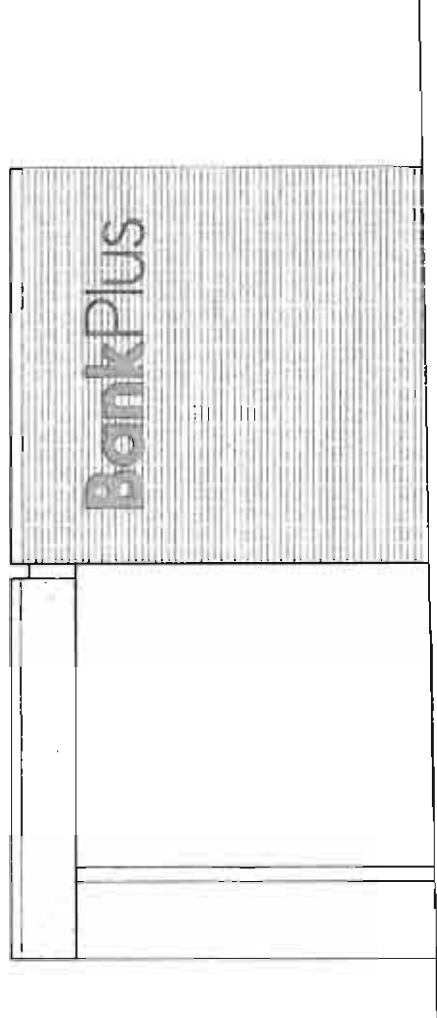
MITCHELL SIGNS  
 10000 W. 100th Street, Suite 100, Overland Park, KS 66214  
 913.666.1111  
 www.mitchellcompanies.com

SCALE  
1/8" = 1'-0"

INDIVIDUAL MOUNTED CHANNEL LETTERS - FREESTANDING DRIVE THRU

RECEIVED

SIGNIFICANT DIVISION



MOTOR BANK EAST ELEVATION (WEST O.H.)

|  |  |  |  |  |
|--|--|--|--|--|
| CUSTOMER: <b>BankPlus</b> , The Superior Experience<br>ADDRESS: <b>City Center Drive</b><br>PREPARED: <b>3/20/14</b> | PROJECT: <b>14-00000119</b><br>DATE: <b>11/14/14</b><br>W.O. # <b>1000</b> |  |  |  |
|--|--|--|--|--|



**ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY  
THE SIGN VARIANCE REQUEST FOR BANK PLUS TO ERECT 6 BUILDING  
SIGNS (TOTALING 343 SQ. FT.) WITHIN A COMMUNITY MIXED USE ZONE  
WHICH ALLOWS A TOTAL OF 15 SQ. FT. FOR BUILDING SIGNAGE  
(WARD 7)**

OFFICE OF THE CITY ATTORNEY  
1/19/17

**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

#3

**WHEREAS**, Bank Plus, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect 6 building signs (totaling 343 sq. ft.) within a Community Mixed Use zone which allows a total of 15 sq. ft. for building signage.

**IT IS THEREFORE, ORDERED** that Bank Plus is hereby *(denied)* a variance from the Sign Ordinance regulations to erect 6 building signs (totaling 343 sq. ft.) within a Community Mixed Use zone which allows a total of 15 sq. ft. for building signage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant *(has 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**

01/11/2017  
DATE

|     | <b>POINTS</b>   | <b>COMMENTS</b>   |
|-----|---|---|
| 1.  | <b>Brief Description/Purpose</b>  | Requesting to erect 6 building signs (totaling 343 sq. ft.) within a Community Mixed Use zone which allows a total of 15 sq. ft. for building signage.  |
| 2.  | <b>Public Policy Initiative</b><br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | N/A   |
| 3.  | <b>Who will be affected</b>   | N/A   |
| 4.  | <b>Benefits</b>   | N/A   |
| 5.  | <b>Schedule (beginning date)</b>  | N/A   |
| 6.  | <b>Location:</b><br>▪ <b>WARD</b> Ward 7<br>▪ <b>CITYWIDE</b> (yes or no) (area)<br>▪ <b>Project limits if applicable</b>   | 1200 Eastover Drive   |
| 7.  | <b>Action implemented by:</b><br>▪ <b>City Department</b> <input checked="" type="checkbox"/><br>▪ <b>Consultant</b> <input type="checkbox"/>   | Department of Planning & Development<br>Signs & License Division  |
| 8.  | <b>COST</b>   | N/A   |
| 9.  | <b>Source of Funding</b><br>▪ <b>General Fund</b> <input type="checkbox"/><br>▪ <b>Grant</b> <input type="checkbox"/><br>▪ <b>Bond</b> <input type="checkbox"/><br>▪ <b>Other</b> <input type="checkbox"/>                              | N/A   |
| 10. | <b>EBO participation</b>  | ABE _____ %      WAIVER    yes ___ no ___      N/A <u>  X  </u><br>AABE _____ %      WAIVER    yes ___ no ___      N/A <u>  X  </u><br>WBE _____ %      WAIVER    yes ___ no ___      N/A <u>  X  </u><br>HBE _____ %      WAIVER    yes ___ no ___      N/A <u>  X  </u><br>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:** January 11, 2017

**RE:** Sign Variance

---

Bank Plus, located at 1200 Eastover Drive, is requesting a variance to erect 6 building signs (totaling 343 sq. ft.) within a Community Mixed Use zone which allows a total of 15 sq. ft. for building signage.



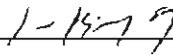
Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR BANK PLUS TO ERECT 6 BUILDING SIGNS (TOTALING 343 SQ. FT.) WITHIN A COMMUNITY MIXED USED ZONE WHICH ALLOWS A TOTAL OF 15 SQ. FT. FOR BUILDING SIGNAGE (WARD 7) is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
RPS  
1/19/17

RECEIVED

SIGNS/LICENSE DIVISION

FOR OFFICE USE ONLY

CASE NO.: \_\_\_\_\_

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: 1200 Eastover Drive  
~~100 District Blvd East~~  
Jackson, MS

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

To obtain signage for newly constructed multi story building  
that is aesthetically pleasing to the building and development  
visible to the public.

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

If yes, please give details and dates of violations:

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

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

VI. APPLICANT'S INFORMATION:

Name: BankPlus

Mailing Address: 1068 Highland Colony Pkwy

City: Ridgeland State: MS Zip: 39157

Contact Phone: 601-898-4459 Fax: 601-898-4470

Email: katybarrett@bankplus.net

RECEIVED

SIGNS/LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY:     \_\_\_ Same as above

Name: Mitchell Signs / Polly Talley

Mailing Address: 3200 Hwy 45 North

City: Meridian                    State: MS    Zip: 39301

Contact Phone: 601-482-7471            Fax: 601-482-7474

Email: polly.talley@mitchellcompanies.com

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

Name: The District Land Development Company LLC

Mailing Address: 308 East Pearl Street, Suite 200

City: Jackson                        State: MS    Zip: 39201

Email: district@duckworthrealty.com

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

  X   Variance(s)                    \$450.00

RECEIVED

SIGN & 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] The District Land Development Company  
TED J. DUCKWORTH, manager

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

1200 EASTOVER DRIVE Jackson, Mississippi

On this the 6<sup>th</sup> day of JANUARY, 20 17.

STATE OF MISSISSIPPI  
COUNTY OF HINDS

Personally came and appeared before me, the within named:

Ted Duckworth

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 6<sup>th</sup>  
Day of Jan, 20 17.



COMMISSION EXPIRES:

[Signature]  
NOTARY PUBLIC

RECEIVED

SIGNSLICENSE DIVISION December 20, 2016

City of Jackson  
Department of Planning & Development  
Sign and License Division  
200 South President Street / P.O. Box 17  
Jackson, MS 39205-0017

Re: BankPlus, New Building Signage for New Construction  
The District at Eastover

To Whom It May Concern:

BankPlus is currently in the process of leasing a new facility being built on City Center Drive which is in the new development, The District at Eastover. The building will face I-55 North and be visible from both the Frontage Road and I-55. However, due to the zoning of this particular new development, the signage for the building is very restrictive. As it reads, the bank would only be allowed 15 square feet of signage, which is dwarfed by the size of the building and development. The signage will be lost on the wall which could cause BankPlus to lose a vital part of our branding and communication with current and potential customers.



It is our understanding that adjacent tenants, such as Baker Donelson and The Residence Inn, have already been granted similar requests to allow for larger signage on their buildings as well.

Signage is an important part of a business' vitality. We feel that allowing BankPlus to have signage that fits the space and architecture of the building will also ensure that the sign is visible to our customers.

Thank you for consideration of our request,

**Rob Armour**

Executive Vice President and Chief Marketing & Business Development Officer  
1068 Highland Colony Pkwy  
Ridgeland, MS 39157

Office: (601)898-4869  
Internal: 490-3769  
Cell: (601)502-4146  
Fax: (601)898-4470



*Signed before me this  
the 29th day of  
December, 2016.*

*Ellen Gail Creasman  
Notary Public*

1068 HIGHLAND COLONY PARKWAY  
400 CONCOURSE  
RIDGELAND, MS 39157  
TEL 601.898.4470  
FAX 601.898.4470  
MEMBER FDIC

RECEIVED

SIGNSLICENSE DIVISION

Exhibit A

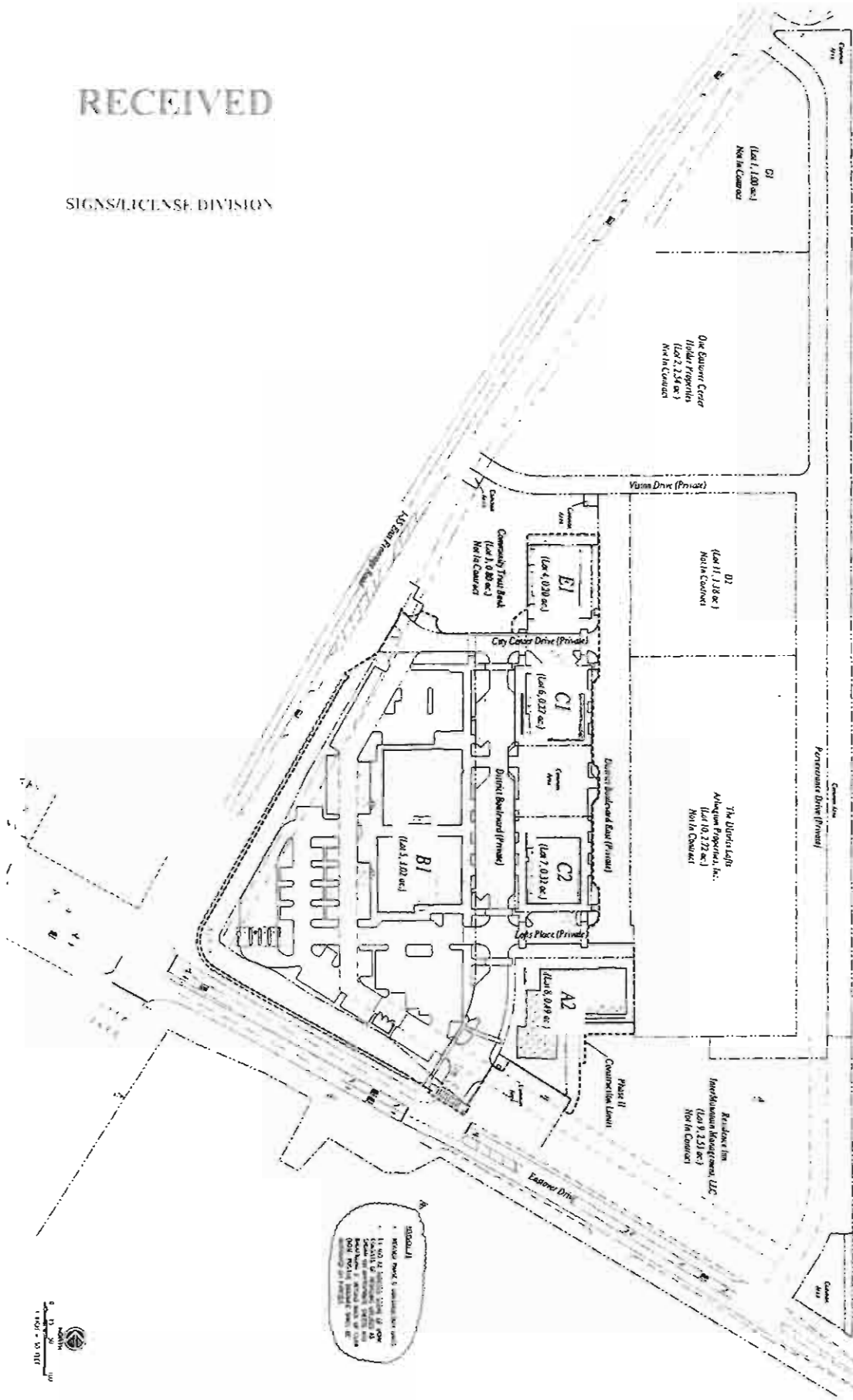
Property

Lot 5 of The District at Eastover, a subdivision according to a plat thereof filed at Book 41, Page 42 in the office of the Chancery Clerk of Hinds County, Mississippi

Parcel No. 451-8-6.

RECEIVED

SIGNS/LICENSE DIVISION



**NOTES:**

1. ALL LOT LINES SHALL BE SET BACK FROM THE ADJACENT PROPERTY LINES BY THE DISTRICT AT EASTOVER PHASE TWO DEVELOPER.
2. ALL LOT LINES SHALL BE SET BACK FROM THE ADJACENT PROPERTY LINES BY THE DISTRICT AT EASTOVER PHASE TWO DEVELOPER.
3. ALL LOT LINES SHALL BE SET BACK FROM THE ADJACENT PROPERTY LINES BY THE DISTRICT AT EASTOVER PHASE TWO DEVELOPER.
4. ALL LOT LINES SHALL BE SET BACK FROM THE ADJACENT PROPERTY LINES BY THE DISTRICT AT EASTOVER PHASE TWO DEVELOPER.



**THE DISTRICT AT EASTOVER  
PHASE TWO**

JACKSON, MISSISSIPPI



C1.0  
ORIGINAL LAYOUT

DATE: 11/14/18  
SCALE: 1/8" = 1'-0"



RECEIVED

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

SIGNS/LICENSE DIVISION

DATE RECEIVED IN OFFICE:

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

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

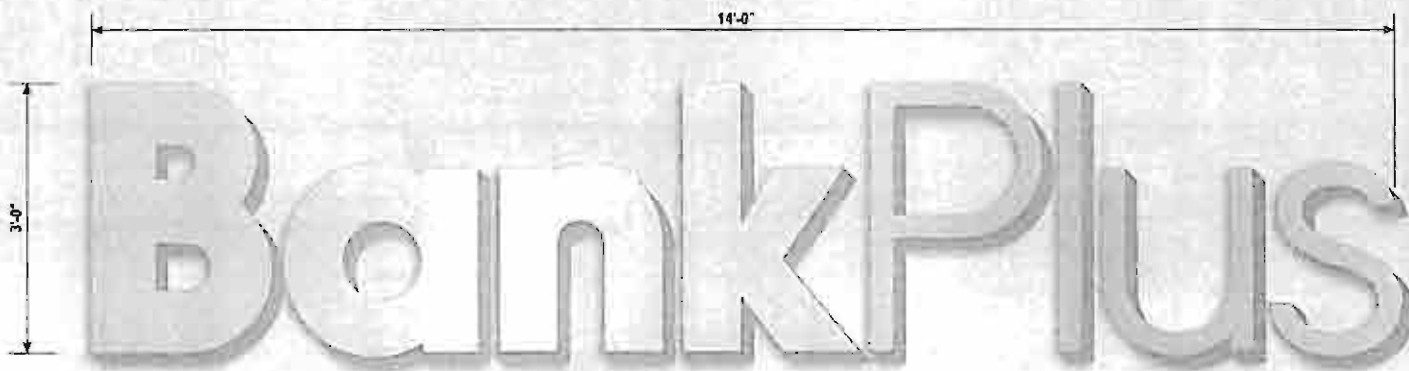
Applicant's Signature: Polly Talley
Date: 12-29-16

Sign and License Division Manager



SCALE  
1/4" = 1'-0"

INDIVIDUAL MOUNTED CHANNEL LETTERS - WEST ELEVATION LOWER WALL



RECEIVED

TOTAL SQUARE FOOTAGE: 42'

SIGNSLICENSE DIVISION

MANUFACTURE & INSTALL (1-QTY) REVERSE ILLUMINATED ALUMINUM CHANNEL LOGOS.  
 LOGOS TO CONSIST OF 4" ALUMINUM RETURNS, ALUMINUM FACES AND WHITE LEDS.  
 LOGOS TO BE INDIVIDUALLY MOUNTED WITH 2" SPACERS ON EXTERIOR WALLS.  
 ALL WIRING AND ELECTRICAL CONNECTIONS TO MEET UL APPROVED REQUIREMENTS.



BRUSHED ALUMINUM FINISH

|  |   |                |
|--|---|----------------|
| CUSTOMER: BankPlus - The Division of Facilities  | JOB NAME: REVERSE ILLUMINATED CHANNEL LOGOS | DATE: 12-14-10 |
| ADDRESS: City Center Drive                       | CITY/STATE: Jackson MS                      | REV: 01-01-11  |
| FILE: 2825107_BankPlus_Logo_Annual_of_Facilities | SALES: PHILIP TRACY                         | W.D. #: 0000   |
| APPROVALS:                                       |   | 01-04-11       |





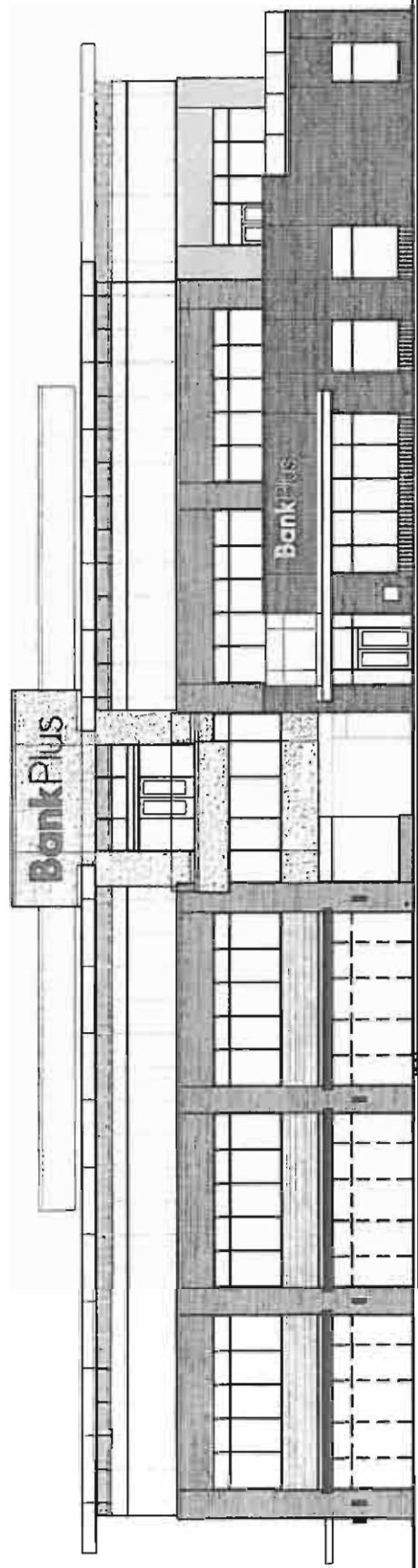

Mitchell Signs is a Division of Mitchell Companies, Inc.  
 10000 Mitchell Drive, Suite 100, Dallas, TX 75243  
 Phone: 972-412-1000 | Fax: 972-412-1001  
<http://www.mitchellcompanies.com>

SCALE  
1/8" = 1'-0"

INDIVIDUAL MOUNTED CHANNEL LETTERS - WEST ELEVATION TOWER 6 LOWER WALL

RECEIVED

SIGNIFICANT DIVISION



CUSTOMER: *Bank Plus - The Better Business*  
 ADDRESS: *City Center Drive*  
 FILE: *1111100\_BANK PLUS\_PANORAMA\_01.dwg*

JOB NAME: *11111100000000000000*  
 CITY/STATE: *WILKINSON, MS*  
 FILE: *1111100\_BANK PLUS\_PANORAMA\_01.dwg*

DATE: *11/15/14*  
 REV: *01/21/15*  
*01/24/15*



MITCHELL  
**SIGNS**  
 1000 W. 10th St., Suite 100, Wilkerson, MS 39256  
 662-328-8888  
<http://www.mitchellsigns.com>



RECEIVED

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

SIGNS/LICENSE DIVISION

DATE RECEIVED IN OFFICE:

Form with sections: CONTRACTOR/ERECTOR, LOCATION/ADDRESS OF SIGN, GROUND-MOUNTED, BUILDING-MOUNTED, TYPE OF LIGHTING, WORDING ON SIGN(S), ZONING CLASS. Includes fields for Name, Address, Business Name, Height, Length, etc.

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

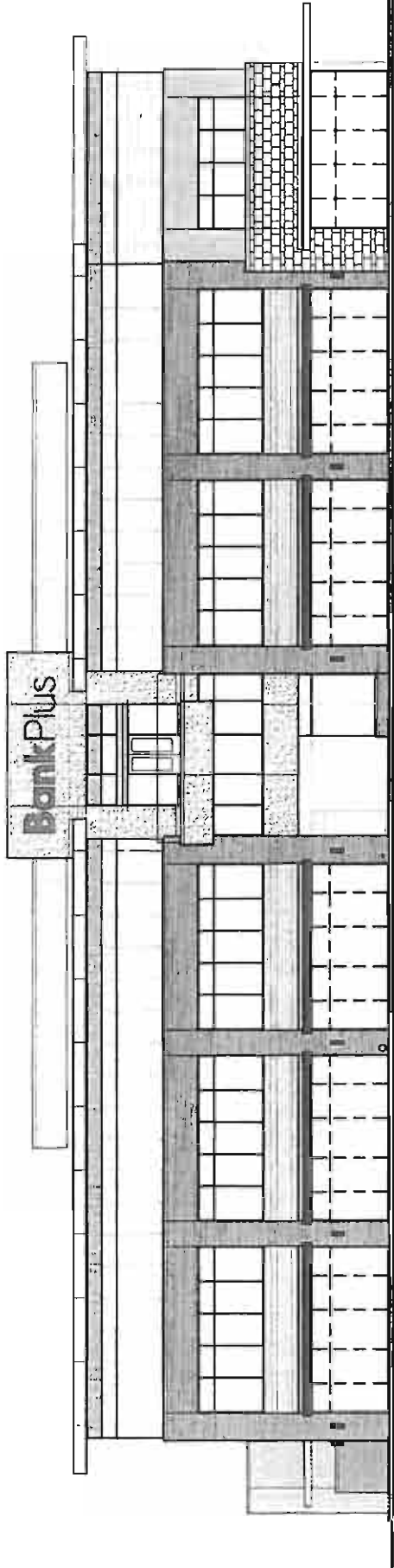
Applicant's Signature: Polly Talley, Date: 12-29-16

Sign and License Division Manager

INDIVIDUAL MOUNTED CHANNEL LETTERS - EAST ELEVATION

RECEIVED

SIGNS LICENSE DIVISION



SCALE 1/8" = 1'-0"

**MITCHAMILL SIGNS**  
 10000 W. 10th Ave., Suite 100  
 Denver, CO 80202  
 Phone: 303.477.1111  
 Fax: 303.477.1112  
 Website: www.mitchamillsigns.com



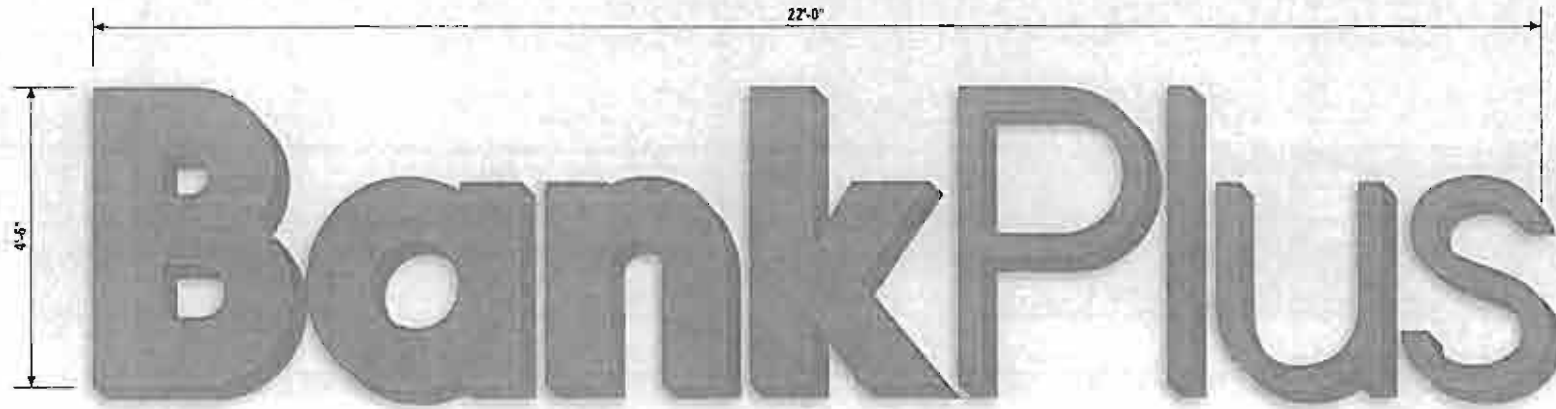
DATE: 12/14/11  
 REV: 01/01/11  
 01/01/11

JOB NAME: ESTIMATED CHANNEL LETTERS  
 CITY/STATE: DENVER, CO  
 BASEL: PERRY BAUER | MOB. # 303.477.1111

CUSTOMER: BankPlus - The University of Denver  
 ADDRESS: 501 Commerce Center  
 FILE: 20110111\_PERRY BAUER\_SIGN\_CHANNEL LETTERS  
 APPROVAL:

SCALE  
1" = 1'-0"

INDIVIDUAL MOUNTED CHANNEL LETTERS - EAST AND WEST ELEVATIONS



SPACE AVAILABLE 110' X 186'

TOTAL SQUARE FOOTAGE: 99'

RECEIVED

SIGNS/LICENSE DIVISION

MANUFACTURE & INSTALL (2-QTY) REVERSE ILLUMINATED ALUMINUM CHANNEL LOGOS.  
 LOGOS TO CONSIST OF 4" ALUMINUM RETURNS, ALUMINUM FACES AND WHITE LEDS  
 LOGOS TO BE INDIVIDUALLY MOUNTED WITH 2" SPACERS ON EXTERIOR WALLS  
 ALL WIRING AND ELECTRICAL CONNECTIONS TO MEET UL APPROVED REQUIREMENTS.



PMS COOL GRAY 11C

|  |                                   |                |
|--|-----------------------------------|----------------|
| CUSTOMER: Bank Plus - For National Finance | JOB NAME: BANK PLUS SIGNAGE (000) | DATE: 12-18-15 |
| ADDRESS: City Center Drive                 | CITY/STATE: Jackson, MS           | REV: 01-25-17  |
| FILE: 2015047_BANK PLUS (000)_00001.dwg    | SALES: MIKE TALLEY                | WD #: 0000     |
| APPROVALS:                                 |                                   |                |

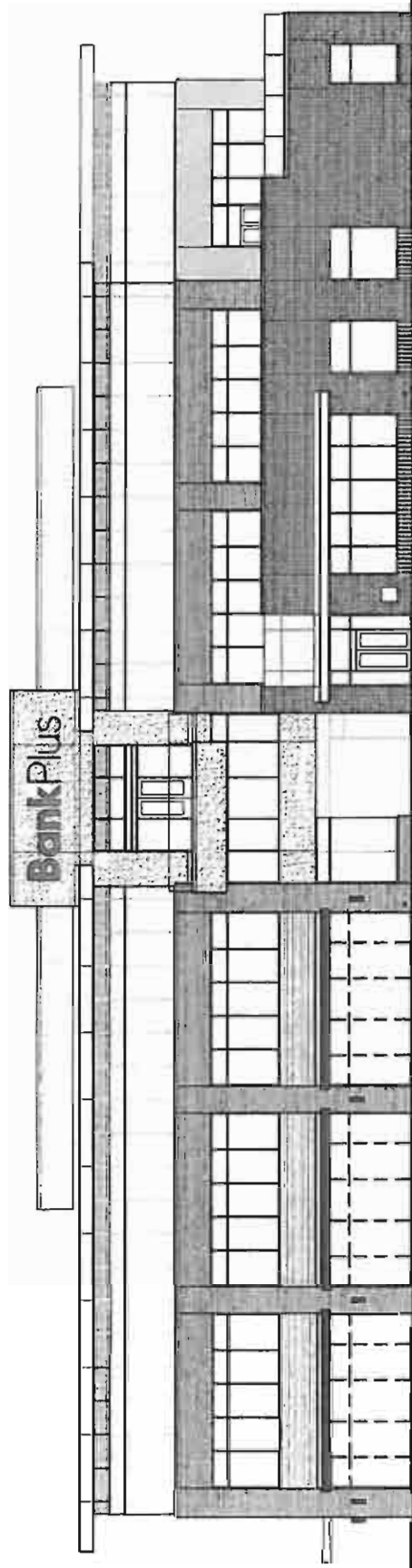


SCALE  
1/8" = 1'-0"

INDIVIDUAL MOUNTED CHANNEL LETTERS - WEST ELEVATION

RECEIVED

SIGN & LICENSE DIVISION



CUSTOMER: Building - The Office of Finance  
 ADDRESS: City Center Tower  
 FILE: 211015 BANK PLUS, THE OFFICE OF FINANCE  
 APPROVALS:

JOB NAME: ELIZABETH CHAMBERLAIN  
 CITY/STATE: Jackson MS  
 SALES: PAUL KELLY | W.D. # 0000

DATE: 12/14/14  
 REV: 01/23/15  
 BY: G-11





RECEIVED

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

SIGN & LICENSE DIVISION

DATE RECEIVED IN OFFICE:

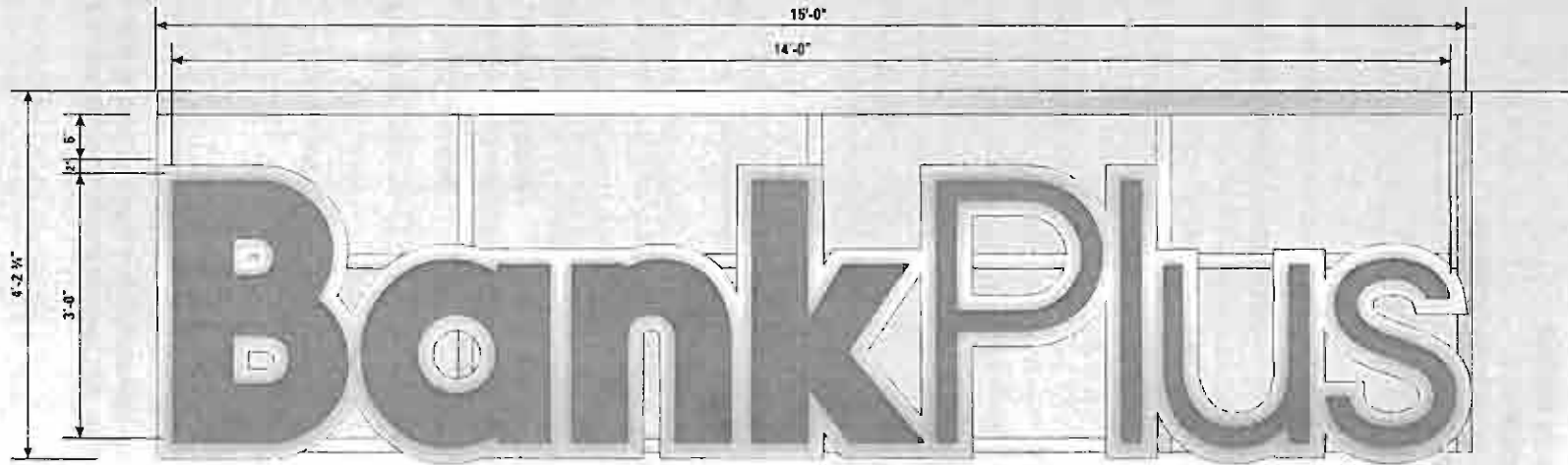
Form with sections: CONTRACTOR/ERECTOR, LOCATION/ADDRESS OF SIGN, GROUND-MOUNTED, BUILDING-MOUNTED, TYPE OF LIGHTING, WORDING ON SIGN(S), ZONING CLASS. Includes fields for Name, Address, Business Name, Height, Length, etc.

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: Polly Talley, Date: 12-29-16

Sign and License Division Manager

SCALE  
1" = 1'-0"



FRONT VIEW

TOTAL SQUARE FOOTAGE: 42'

MANUFACTURE & INSTALL (2-QTY) REVERSE ILLUMINATED ALUMINUM CHANNEL LOGO.  
 LOGO TO CONSIST OF 4" ALUMINUM RETURNS, ALUMINUM FACES & WHITE LEDS.  
 LOGOS TO BE MOUNTED TO ROUTED ALUMINUM BACKPLATE WITH 1" SPACERS.  
 BACKPLATE TO BE MOUNTED TO 2" SQUARE TUBING, ALUMINUM C-CHANNEL & TO BE PAINTED FRONT & BACK STRUCTURE.  
 LOGOS & BACKPLATE TO BE SOFFIT HUNG WITH 12" +/- OFF OF GLASS.  
 ALL WIRING & ELECTRICAL CONNECTIONS TO MEET UL APPROVED REQUIREMENTS



WHITE

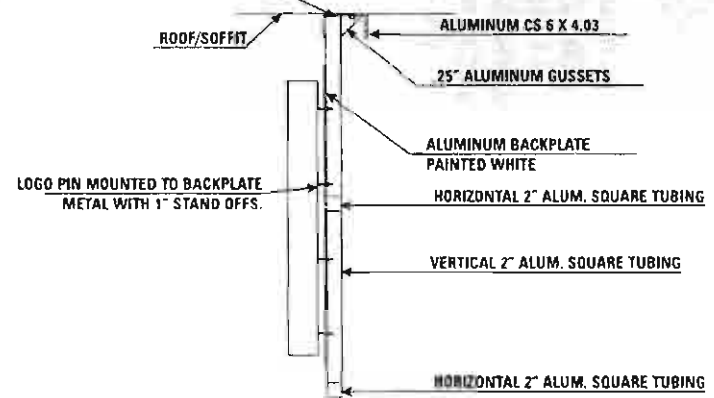


PMS COOL GRAY 11C



BRUSHED ALUMINUM FINISH

STRUCTURAL FASTENERS TO BE DETERMINED



SECTION VIEW  
NOT TO SCALE

CUSTOMER: BankPlus - The Bank of America

JOB NAME: NON-ILLUMINATED LOGO

DATE: 12-19-15

ADDRESS: City Centre Drive

CITY/STATE: Jackson, MS

REV: 01-01-17

FILE: 22151804\_BANK\_PLUS\_low\_artist\_dk\_bourmelab

SALES: KYLE TRUBER

W.O. #: 00000

APPROVALS



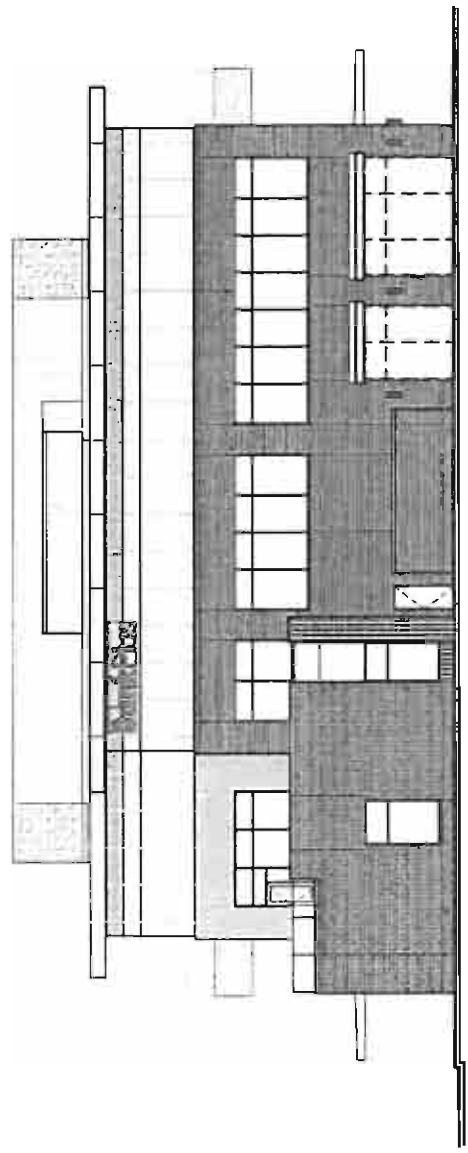


SCALE  
1/8" = 1'-0"

NON-ILLUMINATED LOGO - SOUTH ELEVATIONS

RECEIVED

SIGN/PERMITS DIVISION



CUSTOMER: **State of Florida**  
ADDRESS: **City Center**  
FILE: **210701\_SIGNAGE\_Plan\_Signage\_2\_100101-0**  
APPROVALS:

JOB NAME: **NON-ILLUMINATED LOGO**  
CITY: **Orlando** | COUNTY: **OS**  
DATE: **08/11/10** | REV: **01**

DATE: **02/11/10**  
REV: **01**  
BY: **02/11/10**

**MITCHELL SIGNS**  
10000 W. US HWY 19, SUITE 100  
FORT MYERS, FL 33907  
TEL: 888-888-8888  
WWW.MITCHELLSIGNS.COM

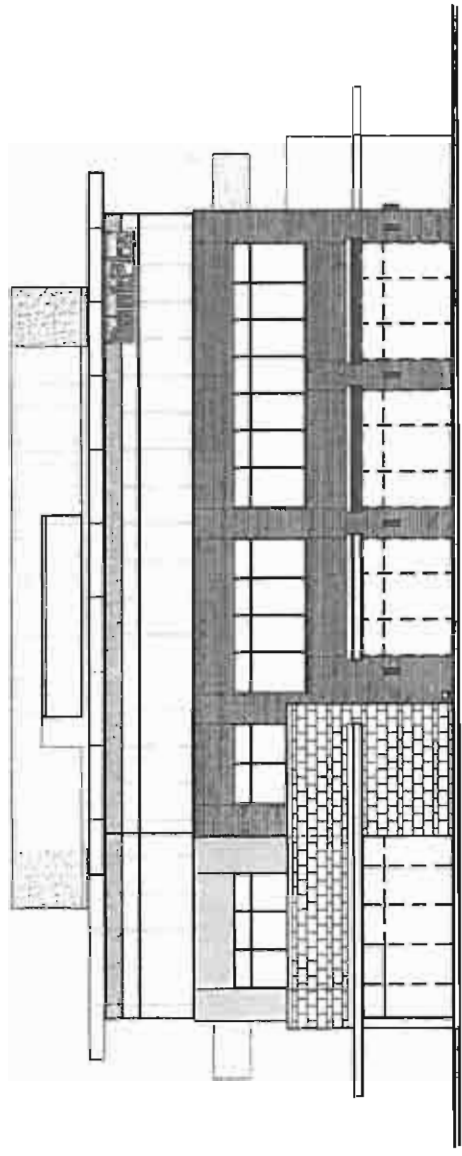


SCALE  
1/8" = 1'-0"

NON-ILLUMINATED LOGO - NORTH ELEVATIONS

RECEIVED

SIGN/LIC/USE DIVISION



CUSTOMER: Smith's, Inc. (Retailer) / Tractor  
ADDRESS: Cox Construction  
CALL: 214-241-2411 FAX: 214-241-2411 A: 214-241-2411  
APPROVAL:

JOB NAME: 2014-2015-0101020  
OFFICIAL: Andrew J.C.  
TRADE: SIGN/UTILITY | P.O. # 0000

DATE: 11/14/14  
REV: 2 (011)  
3/04/11





RECEIVED

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

SIGNS LICENSE DIVISION

DATE RECEIVED IN OFFICE:

Form with sections: CONTRACTOR/ERECTOR, LOCATION/ADDRESS OF SIGN, GROUND-MOUNTED, BUILDING-MOUNTED, TYPE OF LIGHTING, WORDING ON SIGN(S), ZONING CLASS. Includes fields for Name, Address, Business Name, Height, Length, etc.

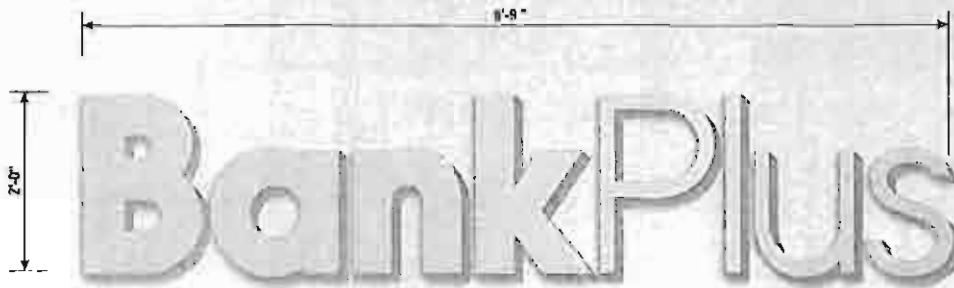
I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner's agent for the herein described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

Signature: Polly Talley, Date: 12/29/16

Sign and License Division Manager

INDIVIDUAL MOUNTED CHANNEL LETTERS - FREESTANDING DRIVE THRU

SCALE  
1/4" = 1'-0"



TOTAL SQUARE FOOTAGE: 19.5'

MANUFACTURE & INSTALL (1-QTY) REVERSE ILLUMINATED ALUMINUM CHANNEL LOGO.  
 LOGO TO CONSIST OF 4" RETURNS, ALUMINUM FACES AND WHITE LEDS.  
 FACES AND RETURNS TO BE PAINTED BRUSHED ALUMINUM FINISH.  
 LOGO TO BE INDIVIDUALLY MOUNTED WITH 2" SPACERS ON EXTERIOR WALL.  
 ALL WIRING AND ELECTRICAL CONNECTIONS TO MEET UL APPROVED REQUIREMENTS.



BRUSHED ALUMINUM FINISH

|  |                                    |                |
|--|------------------------------------|----------------|
| CUSTOMER: BankPlus - The Best Way To Grow      | JOB NAME: ILLUMINATED CHANNEL LOGO | DATE: 12-15-13 |
| ADDRESS: 600 Center Drive                      | CITY/STATE: JACKSON MS             | REV: 0-05-13   |
| PLT: 2013051 BANK PLUS (REV 05/13) (REV 05/13) | SALES: PUKY GALEY                  | W.O. #: 0009   |
| APPROVALS:                                     |                                    |                |

THIS DOCUMENT IS THE PROPERTY OF MITCHELL SIGNS. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREIN. IT IS NOT TO BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM. PERMISSION IS GRANTED TO THE USER TO MAKE A COPY OF THIS DOCUMENT FOR PERSONAL USE ONLY. ALL RIGHTS RESERVED. © 2013 MITCHELL SIGNS. WWW.MITCHELLSIGNS.COM

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 VESPEL  
 QUALITY CONTROL  
 MITCHELL SIGNS  
 10000 W. 10TH AVENUE, SUITE 100  
 DENVER, COLORADO 80231-1000  
 TEL: 303.751.1000  
 WWW.MITCHELLSIGNS.COM

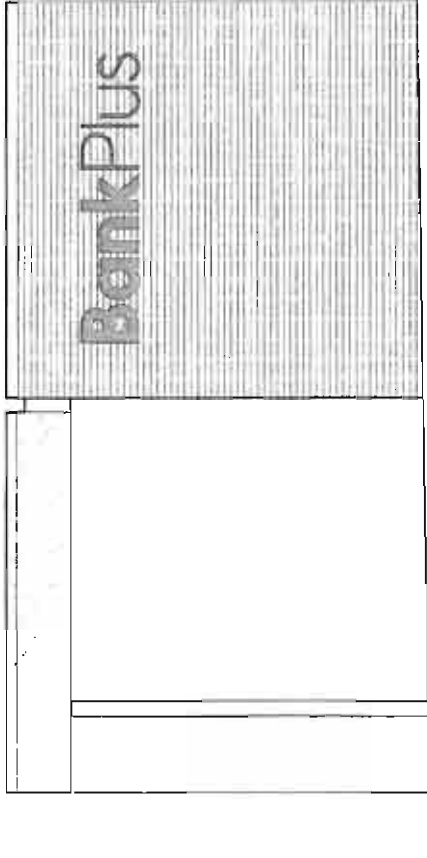
**MITCHELL SIGNS**  
QUALITY CONTROL  
 10000 W. 10TH AVENUE, SUITE 100  
 DENVER, COLORADO 80231-1000  
 TEL: 303.751.1000  
 WWW.MITCHELLSIGNS.COM

SCALE  
1:16.130

INDIVIDUAL MOUNTED CHANNEL LETTERS - FREESTANDING DRIVE THRU

RECEIVED

SIGNS & ELEVATIONS



MOTOR BANK EAST ELEVATION (WEST O.H.)

CUSTOMER: BankPlus - New Location at Eugene  
ADDRESS: Oak Grove Blvd  
PROJECT: BANK PLUS - NEW BANKING CENTER #  
APPROVALS:

JOB NAME: EUGENE DRIVE CHANNEL SIGNS  
OFFICE: EUGENE, OR  
SALES: PHILIP JALBY

DATE: 10/18/10  
REV: 2 OF 11  
JOB #: 10090





**RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD AUGUST 30, 2016 FOR THE FOLLOWING CASES:**

|           |           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|-----------|
| 2015-2080 | 2015-2468 | 2015-2715 | 2015-2975 | 2015-2981 | 2016-1534 |
| 2016-1568 | 2016-1635 | 2016-1637 | 2016-1683 | 2016-1721 | 2016-1724 |
| 2016-1803 | 2016-1829 | 2016-1830 | 2016-1883 | 2016-1885 | 2016-1888 |
| 2016-1889 | 2016-1943 | 2016-1944 | 2016-1946 | 2016-1947 | 2016-1948 |
| 2016-1949 | 2016-1950 | 2016-1953 | 2016-1954 | 2016-1960 | 2016-1961 |
| 2016-1973 | 2016-1974 | 2016-1975 |           |           |           |

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

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

**WHEREAS**, hearings in the above captioned cases were held before a hearing officer appointed by the Mayor on August 30, 2016; and

**WHEREAS**, the hearing officer determined that notice was provided in accordance with Section 21-19-11 prior to the hearings; and

**WHEREAS**, after hearing testimony and reviewing evidence, the hearing officer made findings and recommendations for adjudication concerning certain parcels as follows:

- 1) **Case #2015-2080: Parcel #616-272** located at 2875 Revere Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

*Scope of Work: Board-up and secure house, cut grass and weeds, shrubbery, fence line, bushes and saplings, remove trash and debris.*

- 2) **Case #2015-2468: Parcel #630-509** located at 1796 Wood Glen Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

*Scope of Work: Cut grass, weeds, fence line, bushes and saplings, remove trash, debris, wooden boards and tires, clean curbside.*

- 3) **Case #2015-2715: Parcel #633-201** located at 1438 Maria Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

*Scope of Work: Cut grass and weeds, shrubbery, fence line, bushes and saplings, remove trash and debris.*

- 4) **Case #2015-2975: Parcel #839-490** located at 938 Woodville Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 6*

*Scope of Work: Cut grass, weeds and shrubbery, fence line, bushes and saplings, remove trash, debris, tree limbs, old bricks and tires, clean curbside.*

- 5) **Case #2015-2981: Parcel #634-268** located at 2050 Castle Hill Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

*Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes and saplings, remove trash and debris.*



- 6) **Case #2016-1534: Parcel #209-83** located at 2665 Pine Tree Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

*Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes and sapling, remove trash, debris, fallen tree, wooden boards, appliances, building materials, tree limbs, old furniture, old bricks, tree parts and tires, clean curbside.*

- 7) **Case #2016-1568: Parcel #630-351** located at 323 McDowell Park Circle: Michele King, property manager appeared. After hearing testimony, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested party shall be afforded seven (7) days to cure expiring September 6, 2016. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. *Ward 6*

*Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes and sapling, remove trash, debris, fallen tree, tree limbs and tree parts, clean curbside.*

- 8) **Case #2016-1635: Parcel #59-10-26** located at 0 Adelle Street/2<sup>nd</sup> Lot W of 169 Adelle Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

*Scope of Work: Cut grass, weeds and fence line, remove trash and debris, clean curbside.*

- 9) **Case #2016-1637: Parcel #59-10-25** located at 0 Adelle Street/1<sup>st</sup> Lot W of 169 Adelle Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

*Scope of Work: Cut grass, weeds and fence line, remove trash and debris, clean curbside.*

- 10) **Case #2016-1683: Parcel #630-197** located at 352 Lea Circle: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

*Scope of Work: Cut grass, weeds, shrubbery and fence line, remove trash, debris, fallen tree, tree limbs, tree parts, tires and old furniture. clean curbside.*

- 11) **Case #2016-1721: Parcel #17-122-1** located at *0 Quinn Street/Lot @ NE Corner of Moody Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 7*

*Scope of Work: Cut grass, weeds, fence line, bushes and saplings, remove trash, debris and tree limbs, clean curbside.*

- 12) **Case #2016-1724: Parcel #831-293** located at *4958 Lurline Drive*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

*Scope of Work: Cut grass, weeds, shrubbery, fence line bushes and saplings, remove trash, debris, appliances, building materials, tree limbs, tree parts and old furniture, clean curbside.*

- 13) **Case #2016-1803: Parcel #105-129** located at *624 Watson Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

*Scope of Work: Board-up and secure house, cut grass and weeds, remove trash and debris.*

- 14) **Case #2016-1829: Parcel #643-74** located at *1103 Noble Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

*Scope of Work: Cut grass, weeds, shrubbery, fence line and bushes, remove trash, debris, wooden boards, appliances, building materials, tree limbs, old furniture, old bricks and tree parts.*

- 15) **Case #2016-1830: Parcel #119-108** located at *236 Mt Vernon Avenue*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 4*

*Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes and saplings, remove trash, debris and tree limbs, clean curbside.*

- 16) **Case #2016-1883: Parcel #642-389** located at *0 Flag Chapel Road/Lot between 319 and 331 0 Flag Chapel Road*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 4*

*Scope of Work: Cut grass, weeds, fence line, bushes and saplings, remove trash, debris, tree limbs, tree parts and tires, clean curbside.*

- 17) **Case #2016-1885: Parcel #430-77-2** located at *3835 Northbrook Drive*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

*Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes and saplings, remove trash, debris, wooden boards, tree limbs, tree parts and tires. Remove all debris from dumpster area. Cut and clean entire parcel.*

- 18) **Case #2016-1888: Parcel #107-78** located at *0 Ludlow Street/Lot @NE Corner of Carver Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 3*

*Scope of Work: Cut grass and weeds, remove trash and debris.*

- 19) **Case #2016-1889: Parcel #107-241** located at *0 Sam Morrow, Sr. Lane/Lot @ NW of Carver Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 3*

*Scope of Work: Cut grass, weeds, fence line, bushes and saplings, remove trash, debris, tree limbs, tree parts and tires, clean curbside.*

- 20) **Case #2016-1943: Parcel #802-177** located at *110 Monroe Place*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

*Scope of Work: Board-up and secure house, cut grass, weeds shrubbery and fence line, remove trash and debris, clean curbside.*

- 21) **Case #2016-1944: Parcel #101-74-1** located at 2820 Randolph Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

*Scope of Work: Board-up and secure house, cut grass, weeds, shrubbery, fence line, bushes and saplings, remove trash, debris, tree limbs and tires, clean curbside. Remove pine straw from driveway.*

- 22) **Case #2016-1946: Parcel #101-77** located at 606 Stonewall Street: Corey Myers appeared. After hearing testimony, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested party shall be afforded seven (7) days to cure expiring September 6, Case #2016. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. *Ward 3*

*Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes and saplings, remove trash debris, building materials, tree limbs, tree parts and tires, clean curbside.*

- 23) **Case #2016-1947: Parcel #407-240** located at 2910 Overstreet Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

*Scope of Work: Board-up and secure house, cut grass and weeds, remove trash and debris.*

- 24) **Case #2016-1948: Parcel #106-14-3** located at 0 Randall Street/Lot E of 827 Randall Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 3*

*Scope of Work: Cut grass and weeds and remove trash and debris.*

- 25) **Case #2016-1949: Parcel #308-123** located at 4447 Bullard Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

*Scope of Work: Cut grass and weeds and remove trash and debris.*

- 26) **Case #2016-1950: Parcel #425-336** located at *1215 Rockdale Drive*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

*Scope of Work:* Cut grass and weeds and remove trash and debris.

- 27) **Case #2016-1953: Parcel #407-331** located at *1402 Fernwood Drive*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

*Scope of Work:* Board-up and secure house, cut grass and weeds, remove trash and debris.

- 28) **Case #2016-1954: Parcel #401-27** located at *2550 Medgar Evers Boulevard (Old Pepsi Building)*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual cost. *Ward 3*

*Scope of Work:* Board-up and secure house, cut grass and weeds, remove trash and debris.

- 29) **Case #2016-1960: Parcel #405-401** located at *2914-2 Brown Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 4*

*Scope of Work:* Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds.

- 30) **Case #2016-1961: Parcel #741-225** located at *5839 Deer Trail*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 1*

*Scope of Work:* Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds.

- 31) **Case #2016-1973: Parcel #129-5** located at *333 S Prentiss Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

*Scope of Work: Demolish and remove remains of burned house, tires, appliances, furniture, standing water, trash, debris, foundation, steps, driveway and any other items to ensure property is clear and free of any and all health hazards. Cut grass and weeds.*

- 32) **Case #2016-1974: Parcel #207-98** located at *183 Arbor Hills Drive*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

*Scope of Work: Demolish and remove remains of dilapidated house, trash, debris, foundation, steps, driveway and any other items to ensure property is clear and free of any and all health hazards. Cut grass and weeds.*

- 33) **Case #2016-1975: Parcel #613-170** located at *149 Archer Avenue*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 7*

*Scope of Work: Demolish and remove remains of dilapidated house, trash, debris, foundation, steps, driveway and any other items to ensure property is clear and free of any and all health hazards. Cut grass and weeds.*

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

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

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

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

**APPROVED FOR AGENDA:**

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

|       |       |
|-------|-------|
| _____ | _____ |
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| _____ | _____ |

VANCE  
CHIEF OF POLICE

ALLEN  
ASST. CHIEF

STASIER  
DEPUTY CHIEF

COLEMAN  
COMMANDER

YARBER  
MAYOR

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE \_\_\_\_\_

| POINTS |  | COMMENTS  |           |          |           |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
|--------|--|---|-----------|----------|-----------|-----------|----------|-----------|------|---------|--------|-----------|----------|-----------|-----|---------|--------|-----------|----------|-----------|-----|---------|--------|-----------|----------|-----------|------|---------|--------|-----------|----------|-----------|
| 1.     | <b>Brief Description/Purpose</b>   | This is the Community Improvement regular agenda for the City Council authority to clean private property.  |           |          |           |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| 2.     | <b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol> | <ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>  |           |          |           |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| 3.     | <b>Who will be affected</b>  | All City of Jackson residents   |           |          |           |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| 4.     | <b>Benefits</b>  | The cleaning of the private properties listed on the agenda will remove threats to the health and safety and welfare of surrounding residents.  |           |          |           |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| 5.     | <b>Schedule (beginning date)</b>   | To be determined pending execution of contracts.  |           |          |           |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| 6.     | <b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>   | CITYWIDE  |           |          |           |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| 7.     | <b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>  | JACKSON POLICE DEPARTMENT<br>COMMUNITY IMPROVEMENT UNIT   |           |          |           |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| 8.     | <b>COST</b>  | To be determined pending execution of contracts.  |           |          |           |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| 9.     | <b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund</li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>   | COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS<br>GENERAL FUNDS  |           |          |           |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| 10.    | <b>EBO participation</b>   | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 15%;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 10%;">yes _____</td> <td style="width: 10%;">no _____</td> <td style="width: 10%;">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



10-25-16  
327 East Pascagoula Street  
Post Office Box 17  
Jackson, Mississippi 39205-0017  
②

## MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief  
Administration

Jaye Coleman, Commander  
Administration

FROM: Coretta Laird, Supervisor  
Community Improvement Unit

DATE: September 30, 2016

Re: Agenda Item

The attached agenda item is a Resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code. Therefore we request that you authorize cleaning.

Thank you for your consideration.

Jackson Police Department



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

## ***Memorandum***

To: Mayor Tony T. Yarber

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

Date: October 5, 2016

Ref: Agenda Item

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The attached agenda item is a Resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code.

Therefore, we respectfully request that you authorize cleaning.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

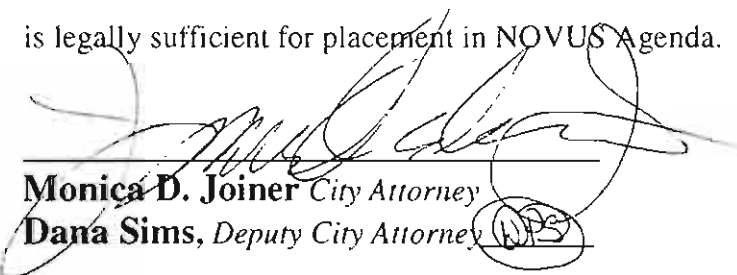
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756


## OFFICE OF THE CITY ATTORNEY

This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD AUGUST 30, 2016 FOR THE FOLLOWING CASES:

|           |           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|-----------|
| 2015-2080 | 2015-2468 | 2015-2715 | 2015-2975 | 2015-2981 | 2016-1534 |
| 2016-1568 | 2016-1635 | 2016-1637 | 2016-1683 | 2016-1721 | 2016-1724 |
| 2016-1803 | 2016-1829 | 2016-1830 | 2016-1883 | 2016-1885 | 2016-1888 |
| 2016-1889 | 2016-1943 | 2016-1944 | 2016-1946 | 2016-1947 | 2016-1948 |
| 2016-1949 | 2016-1950 | 2016-1953 | 2016-1954 | 2016-1960 | 2016-1961 |
| 2016-1973 | 2016-1974 | 2016-1975 |           |           |           |


is legally sufficient for placement in NOVUS Agenda.

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

Dana Sims, Deputy City Attorney 

11-2-16  
\_\_\_\_\_  
DATE



OFFICE OF THE CITY ATTORNEY  


**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1<sup>ST</sup> PRIORITY LAWN CARE, 5321 CEDAR PARK DRIVE 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# 2016-1567 – 5073 LURLINE DRIVE – \$1,135.00 – WARD# 4**

**WHEREAS**, on October 18, 2016 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on June 21, 2016 for the following case: *Case# 2016-1567 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/1<sup>ST</sup> PRIORITY LAWN CARE, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2016-1567 located at *1.) 5073 Lurline Drive*, and

**WHEREAS**, ALBERT LEDBETTER/DBA/1<sup>ST</sup> PRIORITY LAWN CARE has agreed to perform the services described for the sum of \$1,135.00;

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with ALBERT LEDBETTER/DBA/1<sup>ST</sup> PRIORITY LAWN CARE, 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 \$1,135.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

| <b>APPROVED FOR AGENDA</b> | <b><u>INITIALS</u></b> | <b><u>DATE</u></b> |
|----------------------------|------------------------|--------------------|
| CHIEF OF POLICE            | _____                  | _____              |
| ASST. CHIEF OF POLICE      | _____                  | _____              |
| DEPUTY CHIEF               | <u>JJ</u>              | <u>2/21/17</u>     |
| COMMANDER                  | <u>JC</u>              | <u>2/1/17</u>      |
| LEGAL DEPARTMENT           | _____                  | _____              |
| MAYOR’S OFFICE             | _____                  | _____              |

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

Agenda Item# 6  
 Agenda Date \_\_\_\_\_

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE \_\_\_\_\_

| POINTS  | COMMENTS   |        |           |          |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
|---|--|--------|-----------|----------|-----------|----------|-----------|------|---------|--------|-----------|----------|-----------|-----|---------|--------|-----------|----------|-----------|-----|---------|--------|-----------|----------|-----------|------|---------|--------|-----------|----------|-----------|
| <b>1. Brief Description/Purpose</b>   | This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.   |        |           |          |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| <b>2. Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol> | <ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>   |        |           |          |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| <b>3. Who will be affected</b>  | All City of Jackson residents  |        |           |          |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| <b>4. Benefits</b>  | The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.   |        |           |          |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| <b>5. Schedule (beginning date)</b>   | To be determined pending execution of contracts.   |        |           |          |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| <b>6. Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>   | WARD 4   |        |           |          |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| <b>7. Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>  | JACKSON POLICE DEPARTMENT<br>COMMUNITY IMPROVEMENT DIVISION  |        |           |          |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| <b>8. COST</b>  | \$1,135.00   |        |           |          |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| <b>9. Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund</li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>   | GENERAL FUNDING<br>(001-442.71-6447)   |        |           |          |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| <b>10. EBO participation</b>  | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%; text-align: right;">_____ %</td> <td style="width: 25%;">WAIVER</td> <td style="width: 10%;">yes _____</td> <td style="width: 10%;">no _____</td> <td style="width: 20%;">N/A _____</td> </tr> <tr> <td>AABE</td> <td style="text-align: right;">_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>WBE</td> <td style="text-align: right;">_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>HBE</td> <td style="text-align: right;">_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>NABE</td> <td style="text-align: right;">_____ %</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 _____ |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |



*to be sent to AIC*  
27 East Pascagoula Street  
Post Office Box 113  
Jackson, Mississippi 39205-0017

# MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief Administration *SS 2/2/17*

Jaye Coleman, Commander Administration *JC 2/1/17*

FROM: Coretta Laird, Supervisor Community Improvement Unit *CL 1/30/17*

DATE: January 30, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Albert Ledbetter/dba/1<sup>st</sup> 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# 2016-1567.

Thank you for your consideration.

Jackson Police Department



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

## ***Memorandum***

To: Mayor Tony T. Yarber

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

Date: February 6, 2017

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with Albert Ledbetter/dba/1<sup>st</sup> 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 #2016-1567.

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 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 #2016-1567 - 5073 LURLINE DRIVE - \$1,135.00 - WARD #4 is legally sufficient for placement in NOVUS Agenda.


OFFICE OF THE CITY ATTORNEY  
RIS

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

2/13/17  
DATE

2/13/17



OFFICE OF THE CITY CLERK  


**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINALD HIGH/DBA/HIGHBECO, 635 WATSON STREET, 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# 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, REGINALD HIGH/DBA/HIGHBECO**, 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, REGINALD HIGH/DBA/HIGHBECO** 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 **REGINALD HIGH/DBA/HIGHBECO**, 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.

| <b>APPROVED FOR AGENDA</b> | <b><u>INITIALS</u></b> | <b><u>DATE</u></b> |
|----------------------------|------------------------|--------------------|
| CHIEF OF POLICE            | _____                  | _____              |
| ASST. CHIEF OF POLICE      | _____                  | _____              |
| DEPUTY CHIEF               | <u>JD</u>              | <u>11/21/17</u>    |
| COMMANDER                  | <u>JC</u>              | <u>1/12/17</u>     |
| LEGAL DEPARTMENT           | _____                  | _____              |
| MAYOR’S OFFICE             | _____                  | _____              |

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

Agenda Item# 7  
 Agenda Date \_\_\_\_\_

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE \_\_\_\_\_

| POINTS |  | COMMENTS   |     |         |        |       |       |       |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
|--------|--|--|-----|---------|--------|-------|-------|-------|-------|-----|-------|------|---------|--------|-----|-------|----|-------|-----|-------|-----|---------|--------|-----|-------|----|-------|-----|-------|-----|---------|--------|-----|-------|----|-------|-----|-------|------|---------|--------|-----|-------|----|-------|-----|-------|
| 1.     | <b>Brief Description/Purpose</b>   | This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.   |     |         |        |       |       |       |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 2.     | <b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol> | <ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>   |     |         |        |       |       |       |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 3.     | <b>Who will be affected</b>  | All City of Jackson residents  |     |         |        |       |       |       |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 4.     | <b>Benefits</b>  | The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.   |     |         |        |       |       |       |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 5.     | <b>Schedule (beginning date)</b>   | To be determined pending execution of contracts.   |     |         |        |       |       |       |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 6.     | <b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>   | WARD 5   |     |         |        |       |       |       |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 7.     | <b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>  | JACKSON POLICE DEPARTMENT<br>COMMUNITY IMPROVEMENT DIVISION  |     |         |        |       |       |       |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 8.     | <b>COST</b>  | \$1,054.00   |     |         |        |       |       |       |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 9.     | <b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund</li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>   | GENERAL FUNDING<br>(001-442.71-6447)   |     |         |        |       |       |       |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 10.    | <b>EBO participation</b>   | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%; text-align: right;">_____ %</td> <td style="width: 25%;">WAIVER</td> <td style="width: 5%;">yes</td> <td style="width: 5%;">_____</td> <td style="width: 5%;">no</td> <td style="width: 5%;">_____</td> <td style="width: 10%;">N/A</td> <td style="width: 5%;">_____</td> </tr> <tr> <td>AABE</td> <td style="text-align: right;">_____ %</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 style="text-align: right;">_____ %</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 style="text-align: right;">_____ %</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 style="text-align: right;">_____ %</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



1-131 sent to A/C  
327 East Pascagoula Street  
Post Office Box 17  
Jackson, Mississippi 39205-0017

## MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

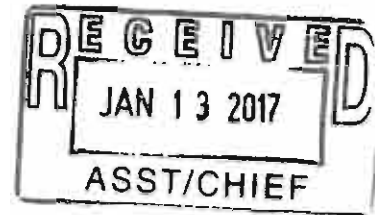
Sandra Stasher, Deputy Chief *JS 1/12/17*  
Administration

Jaye Coleman, Commander *JC 1/12/17*  
Administration

FROM: Coretta Laird, Supervisor *CL 1/12/17*  
Community Improvement Unit

DATE: January 12, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Reginald High/dba/Highbeco, 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# 2016-1403.

Thank you for your consideration.

Jackson Police Department



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

## ***Memorandum***

To: Mayor Tony T. Yarber

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

Date: January 13, 2017

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with Reginald High/dba/Highbeco, 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 2016-1403.


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 REGINALD HIGH/DBA/HIGHBECO, 635 WATSON STREET, JACKSON MS 39203 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING 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 is legally sufficient for placement in NOVUS Agenda.

  
James Anderson, Special Assistant to the City Attorney

Dana Sims, Deputy City Attorney

2-13-17  
DATE

2/10/17





**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINALD HIGH/DBA/HIGHBECO, 635 WATSON STREET, 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# 2013-1926 – 0 ROBINSON STREET/LOT W 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**, REGINALD HIGH/DBA/HIGHBECO, 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 1143 Robinson Street*, and

**WHEREAS**, REGINALD HIGH/DBA/HIGHBECO 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 **REGINALD HIGH/DBA/HIGHBECO**, providing the cutting of grass, weeds, fence line, bushes, saplings and removing of trash debris, tree limbs, wooden board, tires and building materials 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.

| <b>APPROVED FOR AGENDA</b> | <b><u>INITIALS</u></b> | <b><u>DATE</u></b>  |
|----------------------------|------------------------|---------------------|
| CHIEF OF POLICE            | _____                  | _____               |
| ASST. CHIEF OF POLICE      | _____                  | _____               |
| DEPUTY CHIEF               | <u>  J  </u>           | <u>  11/21/17  </u> |
| COMMANDER                  | <u>  JC  </u>          | <u>  11/21/17  </u> |
| LEGAL DEPARTMENT           | _____                  | _____               |
| MAYOR'S OFFICE             | _____                  | _____               |

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

Agenda Item#   8    
 Agenda Date \_\_\_\_\_

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE \_\_\_\_\_

| POINTS |  | COMMENTS  |     |       |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
|--------|--|---|-----|-------|---------|--------|-----|-------|----|-------|-----|-------|------|---------|--------|-----|-------|----|-------|-----|-------|-----|---------|--------|-----|-------|----|-------|-----|-------|-----|---------|--------|-----|-------|----|-------|-----|-------|------|---------|--------|-----|-------|----|-------|-----|-------|
| 1.     | <b>Brief Description/Purpose</b>   | This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.  |     |       |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 2.     | <b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol> | <ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>  |     |       |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 3.     | <b>Who will be affected</b>  | All City of Jackson residents   |     |       |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 4.     | <b>Benefits</b>  | The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.  |     |       |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 5.     | <b>Schedule (beginning date)</b>   | To be determined pending execution of contracts.  |     |       |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 6.     | <b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>   | WARD 5  |     |       |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 7.     | <b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>  | JACKSON POLICE DEPARTMENT<br>COMMUNITY IMPROVEMENT DIVISION   |     |       |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 8.     | <b>COST</b>  | \$1,093.00  |     |       |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 9.     | <b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund</li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>   | GENERAL FUNDING<br>(001-442.71-6447)  |     |       |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 10.    | <b>EBO participation</b>   | <table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table> |     | ABE   | _____ % | WAIVER | yes | _____ | no | _____ | N/A | _____ | AABE | _____ % | WAIVER | yes | _____ | no | _____ | N/A | _____ | WBE | _____ % | WAIVER | yes | _____ | no | _____ | N/A | _____ | HBE | _____ % | WAIVER | yes | _____ | no | _____ | N/A | _____ | NABE | _____ % | WAIVER | yes | _____ | no | _____ | N/A | _____ |
| ABE    | _____ %  | WAIVER  | yes | _____ | no      | _____  | N/A | _____ |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| AABE   | _____ %  | WAIVER  | yes | _____ | no      | _____  | N/A | _____ |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| WBE    | _____ %  | WAIVER  | yes | _____ | no      | _____  | N/A | _____ |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| HBE    | _____ %  | WAIVER  | yes | _____ | no      | _____  | N/A | _____ |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| NABE   | _____ %  | WAIVER  | yes | _____ | no      | _____  | N/A | _____ |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |

Jackson Police Department



1-13-17 received sent to [signature]  
327 East Pascagoula Street  
Post Office Box 17  
Jackson, Mississippi 39205-0017

## MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

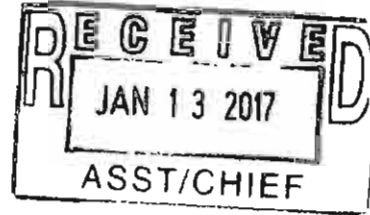
Sandra Stasher, Deputy Chief *JS 1/12/17*  
Administration

Jaye Coleman, Commander *JC 1/12/17*  
Administration

FROM: Coretta Laird, Supervisor *CL 1/12/17*  
Community Improvement Unit

DATE: January 12, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Reginald High/dba/Highbeco, 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# 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 Tony T. Yarber

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

Date: January 13, 2017

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with Reginald High/dba/Highbeco, 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.

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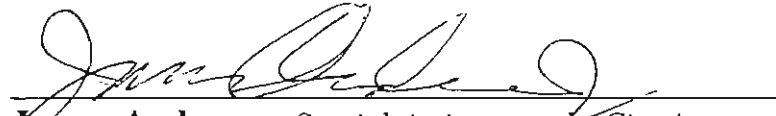

Thank you for your prompt consideration in this matter.

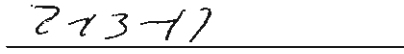
Office of the City Attorney

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 REGINALD HIGH/DBA/HIGHBECO, 635 WATSON STREET, JACKSON MS 39203 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING 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 1143 ROBINSON STREET - \$1,093.00 - WARD# 5 is legally sufficient for placement in NOVUS Agenda.

  
James Anderson, Special Assistant to the City Attorney  
Dana Sims, Deputy City Attorney  2/10/17

  
DATE



OFFICE OF THE CITY ATTORNEY  


**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1<sup>ST</sup> PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE 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# 2016-1709 – 4310 PATCH AVENUE – \$1,008.00 – WARD# 4**

**WHEREAS**, on October 18, 2016 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on August 9, 2016 for the following case: *Case# 2016-1709 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/1<sup>ST</sup> PRIORITY LAWN CARE, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2016-1709 located at *1.) 4310 Patch Avenue*, and

**WHEREAS**, ALBERT LEDBETTER/DBA/1<sup>ST</sup> PRIORITY LAWN CARE has agreed to perform the services described for the sum of \$1,008.00;

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

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$1,008.00 to be paid upon completion of the work Community Improvement Unit's Budget.

| <b>APPROVED FOR AGENDA</b> | <b><u>INITIALS</u></b> | <b><u>DATE</u></b> |
|----------------------------|------------------------|--------------------|
| CHIEF OF POLICE            | _____                  | _____              |
| ASST. CHIEF OF POLICE      | _____                  | _____              |
| DEPUTY CHIEF               | <u>JF</u>              | <u>2/7/17</u>      |
| COMMANDER                  | <u>JC</u>              | <u>2/14/17</u>     |
| LEGAL DEPARTMENT           | _____                  | _____              |
| MAYOR'S OFFICE             | _____                  | _____              |

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

Agenda Item# 9  
 Agenda Date \_\_\_\_\_

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE \_\_\_\_\_

| POINTS |  | COMMENTS   |   |   |                                 |
|--------|--|--|---|---|---------------------------------|
| 1.     | <b>Brief Description/Purpose</b>   | This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare. |   |   |                                 |
| 2.     | <b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol> | <ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>   |   |   |                                 |
| 3.     | <b>Who will be affected</b>  | All City of Jackson residents  |   |   |                                 |
| 4.     | <b>Benefits</b>  | The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.   |   |   |                                 |
| 5.     | <b>Schedule (beginning date)</b>   | To be determined pending execution of contracts.   |   |   |                                 |
| 6.     | <b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>   | WARD 4   |   |   |                                 |
| 7.     | <b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>  | JACKSON POLICE DEPARTMENT<br>COMMUNITY IMPROVEMENT DIVISION  |   |   |                                 |
| 8.     | <b>COST</b>  | \$1,008.00   |   |   |                                 |
| 9.     | <b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund</li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>   | GENERAL FUNDING<br>(001-442.71-6447)   |   |   |                                 |
| 10.    | <b>EBO participation</b>   | ABE _____%<br>AABE _____%<br>WBE _____%<br>HBE _____%<br>NABE _____%   | WAIVER yes ___ no ___<br>WAIVER yes ___ no ___<br>WAIVER yes ___ no ___<br>WAIVER yes ___ no ___<br>WAIVER yes ___ no ___ | N/A ___<br>N/A ___<br>N/A ___<br>N/A ___<br>N/A ___ | ___<br>___<br>___<br>___<br>___ |



Jackson Police Department



2-6-17 sent to A/C  
727 East Pascagoula Street  
Post Office Box 130  
Jackson, Mississippi 39205-0017

## MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

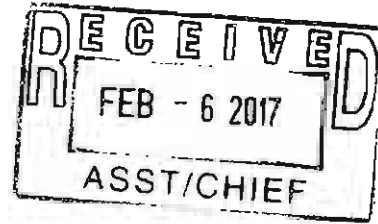
Sandra Stasher, Deputy Chief Administration *SS 2/2/17*

Jaye Coleman, Commander Administration *JC 2/1/17*

FROM: Coretta Laird, Supervisor Community Improvement Unit *CL 1/30/17*

DATE: January 30, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Albert Ledbetter/dba/1<sup>st</sup> 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# 2016-1709.

Thank you for your consideration.

Jackson Police Department



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

## ***Memorandum***

To: Mayor Tony T. Yarber

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

Date: February 6, 2017

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with Albert Ledbetter/dba/1<sup>st</sup> 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 #2016-1709.

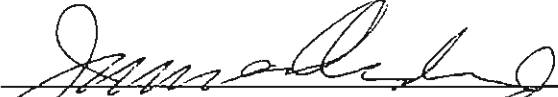

Thank you for your prompt consideration in this matter.

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 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 #2016-1709 - 4310 PATCH AVENUE - \$1,008.00 - WARD #4 is legally sufficient for placement in NOVUS Agenda.

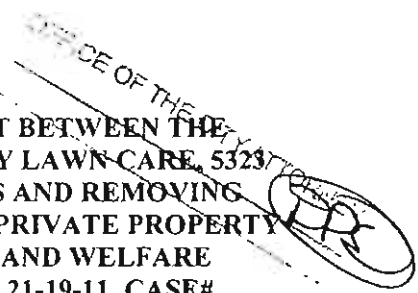
  
\_\_\_\_\_  
**James Anderson**, *Special Assistant to the City Attorney*  
**Dana Sims**, *Deputy City Attorney* 

2-13-17

DATE

2/10/17





**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1<sup>ST</sup> PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE 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# 2015-2282 – 0 JOHNSON COURT/LOT W OF 4240 JOHNSON COURT – \$710.40 – WARD# 4**

**WHEREAS**, on October 18, 2016 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on July 21, 2015 for the following case: *Case# 2015-2282 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/1<sup>ST</sup> PRIORITY LAWN CARE, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2015-2282 located at *1.) 0 Johnson Court/Lot W Of 4240 Johnson Court*, and

**WHEREAS**, ALBERT LEDBETTER/DBA/1<sup>ST</sup> PRIORITY LAWN CARE has agreed to perform the services described for the sum of \$710.40;

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with ALBERT LEDBETTER/DBA/1<sup>ST</sup> PRIORITY LAWN CARE, providing the cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of fallen tree, wooden boards, crates, building materials, old furniture, old bricks, tires, tree parts, trash and debris and clean curbside on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$710.40 to be paid upon completion of the work Community Improvement Unit’s Budget.

| <b>APPROVED FOR AGENDA</b> | <b><u>INITIALS</u></b> | <b><u>DATE</u></b> |
|----------------------------|------------------------|--------------------|
| CHIEF OF POLICE            | _____                  | _____              |
| ASST. CHIEF OF POLICE      | _____                  | _____              |
| DEPUTY CHIEF               | <u>  JL  </u>          | <u>  2/2/17  </u>  |
| COMMANDER                  | <u>  JL  </u>          | <u>  2/2/17  </u>  |
| LEGAL DEPARTMENT           | _____                  | _____              |
| MAYOR’S OFFICE             | _____                  | _____              |

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

Agenda Item# 10  
Agenda Date \_\_\_\_\_

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE \_\_\_\_\_

| POINTS   | COMMENTS  |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
|--|---|--------|---------|--------|-----|-------|-----|-------|-----|-------|------|---------|--------|-----|-------|----|-------|-----|-------|-----|---------|--------|-----|-------|----|-------|-----|-------|-----|---------|--------|-----|-------|----|-------|-----|-------|------|---------|--------|-----|-------|----|-------|-----|-------|
| <b>1. Brief Description/Purpose</b>  | This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.  |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| <b>2. Public Policy Initiative</b><br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | 1. Neighborhood Enhancement<br>2. Crime Prevention<br>7. Quality of Life  |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| <b>3. Who will be affected</b>   | All City of Jackson residents   |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| <b>4. Benefits</b>   | The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.  |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| <b>5. Schedule (beginning date)</b>  | To be determined pending execution of contracts.  |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| <b>6. Location:</b><br>▪ WARD<br><br>▪ CITYWIDE (yes or no) (area)<br><br>▪ Project limits if applicable   | WARD 4  |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| <b>7. Action implemented by:</b><br>▪ City Department <input type="checkbox"/><br>▪ Consultant <input type="checkbox"/>  | JACKSON POLICE DEPARTMENT<br>COMMUNITY IMPROVEMENT DIVISION   |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| <b>8. COST</b>   | \$710.40  |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| <b>9. Source of Funding</b><br>▪ General Fund<br>▪ Grant <input type="checkbox"/><br>▪ Bond <input type="checkbox"/><br>▪ Other <input type="checkbox"/>   | GENERAL FUNDING<br>(001-442.71-6447)  |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| <b>10. EBO participation</b>   | <table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table> | ABE    | _____ % | WAIVER | yes | _____ | no  | _____ | N/A | _____ | AABE | _____ % | WAIVER | yes | _____ | no | _____ | N/A | _____ | WBE | _____ % | WAIVER | yes | _____ | no | _____ | N/A | _____ | HBE | _____ % | WAIVER | yes | _____ | no | _____ | N/A | _____ | NABE | _____ % | WAIVER | yes | _____ | no | _____ | N/A | _____ |
| ABE  | _____ %   | WAIVER | yes     | _____  | no  | _____ | N/A | _____ |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| AABE   | _____ %   | WAIVER | yes     | _____  | no  | _____ | N/A | _____ |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| WBE  | _____ %   | WAIVER | yes     | _____  | no  | _____ | N/A | _____ |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| HBE  | _____ %   | WAIVER | yes     | _____  | no  | _____ | N/A | _____ |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| NABE   | _____ %   | WAIVER | yes     | _____  | no  | _____ | N/A | _____ |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |

Jackson Police Department



2-6-17 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

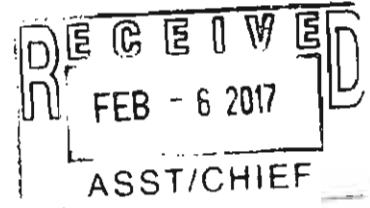
Sandra Stasher, Deputy Chief JJ 2/2/17  
Administration

Jaye Coleman, Commander JC 2/2/17  
Administration

FROM: Coretta Laird, Supervisor CL 1/30/17  
Community Improvement Unit

DATE: January 30, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Albert Ledbetter/dba/1<sup>st</sup> 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# 2015-2282.

Thank you for your consideration.

Jackson Police Department



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

## ***Memorandum***

To: Mayor Tony T. Yarber

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

Date: February 6, 2017

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with Albert Ledbetter/dba/1<sup>st</sup> 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 #2015-2282.

Thank you for your prompt consideration in this matter.

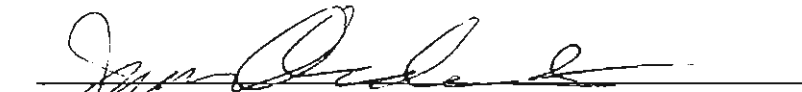


Office of the City Attorney


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 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 #2015-2282 0 JOHNSON COURT/LOT W OF 4240 JOHNSON COURT - \$710.40 - WARD #4 is legally sufficient for placement in NOVUS Agenda.

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

2-13-17  
DATE

  
2/10/17



OFFICE OF THE CITY ATTORNEY  
 193

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINALD HIGH/DBA/HIGHBECO, 635 WATSON STREET, 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# 2014-3347 – 0 BRAME AVENUE/LOT N OF 3532 BRAME AVENUE – \$504.00 – WARD# 7**

**WHEREAS**, on June , 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 reinedying of conditions on property adjudicated to be a menace to public health, safety, and welfare are rotated; and

**WHEREAS, REGINALD HIGH/DBA/HIGHBECO**, 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, REGINALD HIGH/DBA/HIGHBECO** 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 **REGINALD HIGH/DBA/HIGHBECO**, providing the cutting of grass, weeds, shrubbery, fence line, bushes, and removing of trash debris, tree limbs, fallen tree, and tires 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.

| <b>APPROVED FOR AGENDA</b> | <b><u>INITIALS</u></b> | <b><u>DATE</u></b> |
|----------------------------|------------------------|--------------------|
| CHIEF OF POLICE            | _____                  | _____              |
| ASST. CHIEF OF POLICE      | _____                  | _____              |
| DEPUTY CHIEF               | <u>JS</u>              | <u>1/12/17</u>     |
| COMMANDER                  | <u>JC</u>              | <u>1/14/17</u>     |
| LEGAL DEPARTMENT           | _____                  | _____              |
| MAYOR’S OFFICE             | _____                  | _____              |

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

Agenda Item# 11  
 Agenda Date \_\_\_\_\_

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE \_\_\_\_\_

| POINTS |  | COMMENTS  |           |          |           |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
|--------|--|---|-----------|----------|-----------|-----------|----------|-----------|------|---------|--------|-----------|----------|-----------|-----|---------|--------|-----------|----------|-----------|-----|---------|--------|-----------|----------|-----------|------|---------|--------|-----------|----------|-----------|
| 1.     | <b>Brief Description/Purpose</b>   | This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.  |           |          |           |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| 2.     | <b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol> | <ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>  |           |          |           |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| 3.     | <b>Who will be affected</b>  | All City of Jackson residents   |           |          |           |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| 4.     | <b>Benefits</b>  | The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.  |           |          |           |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| 5.     | <b>Schedule (beginning date)</b>   | To be determined pending execution of contracts.  |           |          |           |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| 6.     | <b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>   | WARD 7  |           |          |           |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| 7.     | <b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>  | JACKSON POLICE DEPARTMENT<br>COMMUNITY IMPROVEMENT DIVISION   |           |          |           |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| 8.     | <b>COST</b>  | \$504.00  |           |          |           |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| 9.     | <b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund</li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>   | GENERAL FUNDING<br>(001-442.71-6447)  |           |          |           |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| 10.    | <b>EBO participation</b>   | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 25%;">WAIVER</td> <td style="width: 10%;">yes _____</td> <td style="width: 10%;">no _____</td> <td style="width: 10%;">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



1-13-17 rec'd & sent to PK  
527 East Pascagoula Street  
Post Office Box 12  
Jackson, Mississippi 39205-0017

# MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

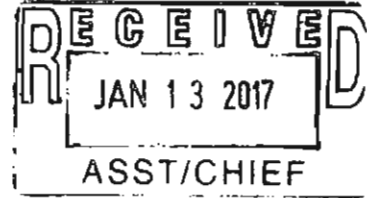
Sandra Stasher, Deputy Chief *SS 1/12/17*  
Administration

Jaye Coleman, Commander *JC 1/12/17*  
Administration

FROM: Coretta Laird, Supervisor *[Signature] 1/12/17*  
Community Improvement Unit

DATE: January 12, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Reginald High/dba/Highbeco, 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# 2014-3347.

Thank you for your consideration.

Jackson Police Department



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

## ***Memorandum***

To: Mayor Tony T. Yarber

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

Date: January 13, 2017

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with Reginald High/dba/Highbeco, 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 2014-3347.



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 REGINALD HIGH/DBA/HIGHBECO, 635 WATSON STREET, JACKSON MS 39203 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING 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 is legally sufficient for placement in NOVUS Agenda.

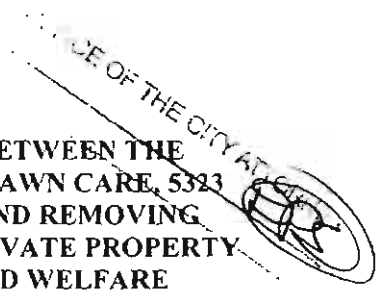
  
\_\_\_\_\_  
**James Anderson**, Special Assistant to the City Attorney  
**Dana Sims**, Deputy City Attorney 

2-13-17  
DATE

2/10/17







**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1<sup>ST</sup> PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE 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# 2013-2707 - 0 BAILEY AVENUE/LOT S OF 3615 BAILEY AVENUE - \$672.00 - WARD# 3**

**WHEREAS**, on May 6, 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 25, 2014 for the following case: *Case# 2013-2707 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/1<sup>ST</sup> PRIORITY LAWN CARE, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2013-2707 located at *1.) 0 Bailey Avenue/Lot S Of 3615 Bailey Avenue.* and

**WHEREAS**, ALBERT LEDBETTER/DBA/1<sup>ST</sup> PRIORITY LAWN CARE has agreed to perform the services described for the sum of \$672.00;

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

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$672.00 to be paid upon completion of the work Community Improvement Unit's Budget.

| <b>APPROVED FOR AGENDA</b> | <b><u>INITIALS</u></b> | <b><u>DATE</u></b> |
|----------------------------|------------------------|--------------------|
| CHIEF OF POLICE            | _____                  | _____              |
| ASST. CHIEF OF POLICE      | _____                  | _____              |
| DEPUTY CHIEF               | <u>JL</u>              | <u>2/2/17</u>      |
| COMMANDER                  | <u>JC</u>              | <u>2/1/17</u>      |
| LEGAL DEPARTMENT           | _____                  | _____              |
| MAYOR'S OFFICE             | _____                  | _____              |

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

Agenda Item# 12  
 Agenda Date \_\_\_\_\_

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE \_\_\_\_\_

| POINTS   | COMMENTS  |        |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
|--|---|--------|---------|--------|-----|-----|-----|-----|-----|-----|------|---------|--------|-----|-----|----|-----|-----|-----|-----|---------|--------|-----|-----|----|-----|-----|-----|-----|---------|--------|-----|-----|----|-----|-----|-----|------|---------|--------|-----|-----|----|-----|-----|-----|
| 1. <b>Brief Description/Purpose</b>  | This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.  |        |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 2. <b>Public Policy Initiative</b><br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | 1. Neighborhood Enhancement<br>2. Crime Prevention<br>7. Quality of Life  |        |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 3. <b>Who will be affected</b>   | All City of Jackson residents   |        |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 4. <b>Benefits</b>   | The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.  |        |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 5. <b>Schedule (beginning date)</b>  | To be determined pending execution of contracts.  |        |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 6. <b>Location:</b><br>▪ <b>WARD</b><br><br>▪ <b>CITYWIDE (yes or no) (area)</b><br><br>▪ <b>Project limits if applicable</b>  | WARD 3  |        |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 7. <b>Action implemented by:</b><br>▪ <b>City Department</b> <input type="checkbox"/><br>▪ <b>Consultant</b> <input type="checkbox"/>  | JACKSON POLICE DEPARTMENT<br>COMMUNITY IMPROVEMENT DIVISION   |        |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 8. <b>COST</b>   | \$672.00  |        |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 9. <b>Source of Funding</b><br>▪ <b>General Fund</b><br>▪ <b>Grant</b> <input type="checkbox"/><br>▪ <b>Bond</b> <input type="checkbox"/><br>▪ <b>Other</b> <input type="checkbox"/>   | GENERAL FUNDING<br>(001-442.71-6447)  |        |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 10. <b>EBO participation</b>   | <table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table> | ABE    | _____ % | WAIVER | yes | ___ | no  | ___ | N/A | ___ | AABE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | ___ | WBE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | ___ | HBE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | ___ | NABE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | ___ |
| ABE  | _____ %   | WAIVER | yes     | ___    | no  | ___ | N/A | ___ |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| AABE   | _____ %   | WAIVER | yes     | ___    | no  | ___ | N/A | ___ |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| WBE  | _____ %   | WAIVER | yes     | ___    | no  | ___ | N/A | ___ |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| HBE  | _____ %   | WAIVER | yes     | ___    | no  | ___ | N/A | ___ |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| NABE   | _____ %   | WAIVER | yes     | ___    | no  | ___ | N/A | ___ |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |

Jackson Police Department



2/6 sent to A/C  
100 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 2/2/17*

Jaye Coleman, Commander Administration *JC 2/1/17*

FROM: Coretta Laird, Supervisor Community Improvement Unit *CL 1/30/17*

DATE: January 30, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Albert Ledbetter/dba/1<sup>st</sup> 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# 2013-2707.

Thank you for your consideration.

Jackson Police Department



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

## *Memorandum*

To: Mayor Tony T. Yarber

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

Date: February 6, 2017

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with Albert Ledbetter/dba/1<sup>st</sup> 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 #2013-2707.

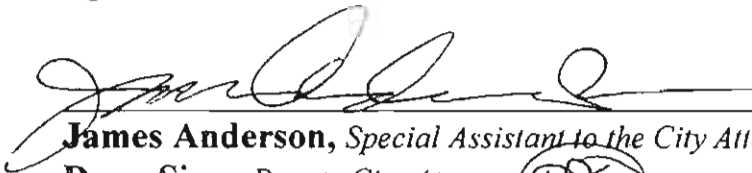
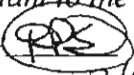
Thank you for your prompt consideration in this matter.

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 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 #2013-2707 - 0 BAILEY AVENUE S OF 3615 BAILEY AVENUE - \$672.00 - WARD #3 is legally sufficient for placement in NOVUS Agenda.


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

2-13-17  
DATE

2/10/17





OFFICE OF THE CITY ATTORNEY  


**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1<sup>ST</sup> PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE 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# 2016-1579 – 1427 ST FRANCIS STREET – \$1,120.00 – WARD# 4**

**WHEREAS**, on October 18, 2016 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on June 21, 2016 for the following case: *Case# 2016-1579 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/1<sup>ST</sup> PRIORITY LAWN CARE, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2016-1579 located at *1.) 1427 St Francis Street*, and

**WHEREAS**, ALBERT LEDBETTER/DBA/1<sup>ST</sup> PRIORITY LAWN CARE has agreed to perform the services described for the sum of \$1,120.00;

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

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$1,120.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

| <b>APPROVED FOR AGENDA</b> | <b><u>INITIALS</u></b> | <b><u>DATE</u></b> |
|----------------------------|------------------------|--------------------|
| CHIEF OF POLICE            | _____                  | _____              |
| ASST. CHIEF OF POLICE      | _____                  | _____              |
| DEPUTY CHIEF               | <u>JJ</u>              | <u>2/2/17</u>      |
| COMMANDER                  | <u>Jc</u>              | <u>2/2/17</u>      |
| LEGAL DEPARTMENT           | _____                  | _____              |
| MAYOR’S OFFICE             | _____                  | _____              |

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

Agenda Item# 13  
 Agenda Date \_\_\_\_\_

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE \_\_\_\_\_

| POINTS   | COMMENTS   |
|--|--|
| 1. <b>Brief Description/Purpose</b>  | This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.                                 |
| 2. <b>Public Policy Initiative</b><br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | 1. Neighborhood Enhancement<br>2. Crime Prevention<br>7. Quality of Life   |
| 3. <b>Who will be affected</b>   | All City of Jackson residents  |
| 4. <b>Benefits</b>   | The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.   |
| 5. <b>Schedule (beginning date)</b>  | To be determined pending execution of contracts.   |
| 6. <b>Location:</b><br>▪ <b>WARD</b><br><br>▪ <b>CITYWIDE (yes or no) (area)</b><br><br>▪ <b>Project limits if applicable</b>  | WARD 4   |
| 7. <b>Action implemented by:</b><br>▪ <b>City Department</b> <input type="checkbox"/><br>▪ <b>Consultant</b> <input type="checkbox"/>  | JACKSON POLICE DEPARTMENT<br>COMMUNITY IMPROVEMENT DIVISION  |
| 8. <b>COST</b>   | \$1,120.00   |
| 9. <b>Source of Funding</b><br>▪ <b>General Fund</b><br>▪ <b>Grant</b> <input type="checkbox"/><br>▪ <b>Bond</b> <input type="checkbox"/><br>▪ <b>Other</b> <input type="checkbox"/>   | GENERAL FUNDING<br>(001-442.71-6447)   |
| 10. <b>EBO participation</b>   | ABE _____ %      WAIVER    yes _____ no _____      N/A _____<br>AABE _____ %      WAIVER    yes _____ no _____      N/A _____<br>WBE _____ %      WAIVER    yes _____ no _____      N/A _____<br>HBE _____ %      WAIVER    yes _____ no _____      N/A _____<br>NABE _____ %      WAIVER    yes _____ no _____      N/A _____ |



Jackson Police Department



2-6-17 sent to A/C  
17 East Passageway Street  
Post Office Box 17  
Jackson, Mississippi 39205-0017

# MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

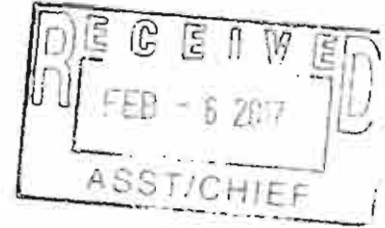
Sandra Stasher, Deputy Chief Administration JS 2/2/17

Jaye Coleman, Commander Administration JC 2/2/17

FROM: Coretta Laird, Supervisor Community Improvement Unit CL 1/30/17

DATE: January 30, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Albert Ledbetter/dba/1<sup>st</sup> 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# 2016-1579.

Thank you for your consideration.

Jackson Police Department



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

## ***Memorandum***

To: Mayor Tony T. Yarber

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

Date: February 6, 2017

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with Albert Ledbetter/dba/1<sup>st</sup> 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 #2016-1579.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1st PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE 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 #2016-1579 - 1427 ST FRANCIS STREET - \$1,120.00 - WARD #4 is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY  
*(Signature)*

*(Signature)*  
James Anderson, Special Assistant to the City Attorney  
Dana Sims, Deputy City Attorney *(Signature)* 2/13/17

2-7-17  
DATE



**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINALD HIGH/DBA/HIGHBECO, 635 WATSON STREET, 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# 2015-2172 – 0 WEST HILL DRIVE/LOT N OF 433 WEST HILL DRIVE – \$539.00 – WARD# 2**

**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, REGINALD HIGH/DBA/HIGHBECO**, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2015-2172 located at *1.) 0 West Hill Drive/Lot N Of 433 West Hill Drive*, and

**WHEREAS, REGINALD HIGH/DBA/HIGHBECO** 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 **REGINALD HIGH/DBA/HIGHBECO**, providing the cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash debris, tree limbs and parts, wooden boards, and tires 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.

| <b>APPROVED FOR AGENDA</b> | <b><u>INITIALS</u></b> | <b><u>DATE</u></b>  |
|----------------------------|------------------------|---------------------|
| CHIEF OF POLICE            | _____                  | _____               |
| ASST. CHIEF OF POLICE      | _____                  | _____               |
| DEPUTY CHIEF               | <u>  JF  </u>          | <u>  11/26/17  </u> |
| COMMANDER                  | <u>  JC  </u>          | <u>  4/12/17  </u>  |
| LEGAL DEPARTMENT           | _____                  | _____               |
| MAYOR'S OFFICE             | _____                  | _____               |

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

Agenda Item#   14    
 Agenda Date \_\_\_\_\_

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE \_\_\_\_\_

| POINTS   | COMMENTS  |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
|--|---|--------|---------|--------|-----|-------|-----|-------|-----|-------|------|---------|--------|-----|-------|----|-------|-----|-------|-----|---------|--------|-----|-------|----|-------|-----|-------|-----|---------|--------|-----|-------|----|-------|-----|-------|------|---------|--------|-----|-------|----|-------|-----|-------|
| 1. <b>Brief Description/Purpose</b>  | This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.  |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 2. <b>Public Policy Initiative</b><br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | 1. Neighborhood Enhancement<br>2. Crime Prevention<br>7. Quality of Life  |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 3. <b>Who will be affected</b>   | All City of Jackson residents   |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 4. <b>Benefits</b>   | The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.  |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 5. <b>Schedule (beginning date)</b>  | To be determined pending execution of contracts.  |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 6. <b>Location:</b><br>▪ <b>WARD</b><br><br>▪ <b>CITYWIDE (yes or no) (area)</b><br><br>▪ <b>Project limits if applicable</b>  | WARD 2  |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 7. <b>Action implemented by:</b><br>▪ <b>City Department</b> <input type="checkbox"/><br>▪ <b>Consultant</b> <input type="checkbox"/>  | JACKSON POLICE DEPARTMENT<br>COMMUNITY IMPROVEMENT DIVISION   |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 8. <b>COST</b>   | \$539.00  |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 9. <b>Source of Funding</b><br>▪ <b>General Fund</b><br>▪ <b>Grant</b> <input type="checkbox"/><br>▪ <b>Bond</b> <input type="checkbox"/><br>▪ <b>Other</b> <input type="checkbox"/>   | GENERAL FUNDING<br>(001-442.71-6447)  |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 10. <b>EBO participation</b>   | <table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table> | ABE    | _____ % | WAIVER | yes | _____ | no  | _____ | N/A | _____ | AABE | _____ % | WAIVER | yes | _____ | no | _____ | N/A | _____ | WBE | _____ % | WAIVER | yes | _____ | no | _____ | N/A | _____ | HBE | _____ % | WAIVER | yes | _____ | no | _____ | N/A | _____ | NABE | _____ % | WAIVER | yes | _____ | no | _____ | N/A | _____ |
| ABE  | _____ %   | WAIVER | yes     | _____  | no  | _____ | N/A | _____ |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| AABE   | _____ %   | WAIVER | yes     | _____  | no  | _____ | N/A | _____ |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| WBE  | _____ %   | WAIVER | yes     | _____  | no  | _____ | N/A | _____ |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| HBE  | _____ %   | WAIVER | yes     | _____  | no  | _____ | N/A | _____ |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| NABE   | _____ %   | WAIVER | yes     | _____  | no  | _____ | N/A | _____ |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |

Jackson Police Department



1-13-17 Rec'd Egent to  
327 East Pascagoula Street  
Post Office Box 17  
Jackson, Mississippi 39205-0017

## MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

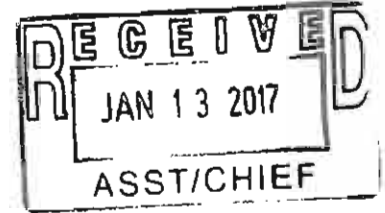
Sandra Stasher, Deputy Chief *JS 1/12/17*  
Administration

Jaye Coleman, Commander *JC 1/12/17*  
Administration

FROM: Coretta Laird, Supervisor *CL 1/12/17*  
Community Improvement Unit

DATE: January 12, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Reginald High/dba/Highbeco, 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# 2015-2172.

Thank you for your consideration.

Jackson Police Department



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

## *Memorandum*

To: Mayor Tony T. Yarber

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

Date: January 13, 2017

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with Reginald High/dba/Highbeco, 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 2015-2172.

Thank you for your prompt consideration in this matter.




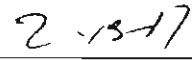
Office of the City Attorney

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 REGINALD HIGH/DBA/HIGHBECO, 635 WATSON STREET, JACKSON MS 39203 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING 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 is legally sufficient for placement in NOVUS Agenda.


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

  
\_\_\_\_\_  
DATE

  
2/10/17

OFFICE OF THE CITY ATTORNEY  
RPS



OFFICE OF THE CITY ATTORNEY  


**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND CLEMIE STEWART/DBA/MS YARD BARBER, 173 NORTH WIND DRIVE, MADISON, MS 39110 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# 2016-1162 – 707 REDDOCH DRIVE – \$1,354.00 – WARD# 7**

**WHEREAS**, on October 4, 2016 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on March 8, 2016 for the following case: *Case# 2016-1162 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**, CLEMIE STEWART/DBA/MS YARD BARBER, 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 2016-1162 located at *1.) 707 Reddoch Drive*, and

**WHEREAS**, CLEMIE STEWART/DBA/MS YARD BARBER has agreed to perform the services described for the sum of \$1,354.00;

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with CLEMIE STEWART/DBA/MS YARD BARBER, providing the board up and securing house, cutting of grass, weeds, fence line and removing of trash and debris on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$1,354.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

| <b>APPROVED FOR AGENDA</b> | <b><u>INITIALS</u></b> | <b><u>DATE</u></b> |
|----------------------------|------------------------|--------------------|
| CHIEF OF POLICE            | _____                  | _____              |
| ASST. CHIEF OF POLICE      | _____                  | _____              |
| DEPUTY CHIEF               | <u>  JJ  </u>          | <u>  2/2/17  </u>  |
| COMMANDER                  | <u>  JC  </u>          | <u>  2/2/17  </u>  |
| LEGAL DEPARTMENT           | _____                  | _____              |
| MAYOR’S OFFICE             | _____                  | _____              |

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

Agenda Item#   15    
 Agenda Date \_\_\_\_\_

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE \_\_\_\_\_

| POINTS  | COMMENTS   |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
|---|--|--------|---------|--------|-----|-------|-----|-------|-----|-------|------|---------|--------|-----|-------|----|-------|-----|-------|-----|---------|--------|-----|-------|----|-------|-----|-------|-----|---------|--------|-----|-------|----|-------|-----|-------|------|---------|--------|-----|-------|----|-------|-----|-------|
| <b>1. Brief Description/Purpose</b>   | This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.   |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| <b>2. Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol> | <ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>   |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| <b>3. Who will be affected</b>  | All City of Jackson residents  |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| <b>4. Benefits</b>  | The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.   |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| <b>5. Schedule (beginning date)</b>   | To be determined pending execution of contracts.   |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| <b>6. Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>   | WARD 7   |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| <b>7. Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>  | JACKSON POLICE DEPARTMENT<br>COMMUNITY IMPROVEMENT DIVISION  |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| <b>8. COST</b>  | \$1,354.00   |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| <b>9. Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund</li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>   | GENERAL FUNDING<br>(001-442.71-6447)   |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| <b>10. EBO participation</b>  | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 25%;">WAIVER</td> <td style="width: 5%;">yes</td> <td style="width: 5%;">_____</td> <td style="width: 5%;">no</td> <td style="width: 5%;">_____</td> <td style="width: 5%;">N/A</td> <td style="width: 5%;">_____</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



*File sent to A/C*  
227 East Pascagoula Street  
Post Office Box 17  
Jackson, Mississippi 39201-0017

## MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief *SS 1/2/17*  
Administration

Jaye Coleman, Commander *JC 2/2/17*  
Administration

FROM: Coretta Laird, Supervisor *CL 2/2/17*  
Community Improvement Unit

DATE: January 31, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Clemie Stewart/dba/MS Yard Barber, 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# 2016-1162.

Thank you for your consideration.

Jackson Police Department



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

## ***Memorandum***

To: Mayor Tony T. Yarber

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

Date: February 6, 2017

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with Clemie Steward / dba MS Yard Barber, 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 #2016-1162.

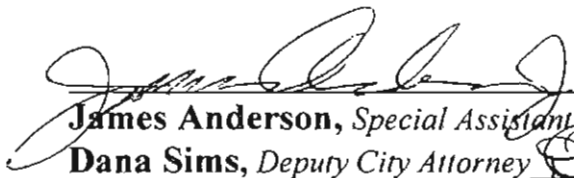
Thank you for your prompt consideration in this matter.

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 CLEMIE STEWART/DBA/MS YARD BARBER, 173 NORTH WIND DRIVE, MADISON, MS 39110 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 #2016-1162 - 707 REDDOCH DRIVE - \$1,354.00 - WARD #7 is legally sufficient for placement in NOVUS Agenda.

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


2/10/17

2-7-17  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY





OFFICE OF THE CITY ALDERMAN  


**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND CLEMIE STEWART/DBA/MS YARD BARBER, 173 NORTH WIND DRIVE, MADISON, MS 39110 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# 2015-1635 – 0 W SANTA CLAIR STREET/LOT E OF 271 SANTA CLAIR STREET – \$730.00 – WARD# 7**

**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 24, 2016 for the following case: *Case# 2015-1635 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**, **CLEMIE STEWART/DBA/MS YARD BARBER**, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2015-1635 located at *1.) 0 W Santa Clair Street/Lot E Of 271 Santa Clair Street*, and

**WHEREAS**, **CLEMIE STEWART/DBA/MS YARD BARBER** has agreed to perform the services described for the sum of \$730.00;

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

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$730.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

| <b>APPROVED FOR AGENDA</b> | <b><u>INITIALS</u></b> | <b><u>DATE</u></b> |
|----------------------------|------------------------|--------------------|
| CHIEF OF POLICE            | _____                  | _____              |
| ASST. CHIEF OF POLICE      | _____                  | _____              |
| DEPUTY CHIEF               | JJ                     | 2/2/17             |
| COMMANDER                  | J.C.                   | 2/2/17             |
| LEGAL DEPARTMENT           | _____                  | _____              |
| MAYOR’S OFFICE             | _____                  | _____              |

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

Agenda Item# 16  
 Agenda Date \_\_\_\_\_

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE \_\_\_\_\_

| POINTS   | COMMENTS   |
|--|--|
| 1. <b>Brief Description/Purpose</b>  | This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.             |
| 2. <b>Public Policy Initiative</b><br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | 1. Neighborhood Enhancement<br>2. Crime Prevention<br>7. Quality of Life   |
| 3. <b>Who will be affected</b>   | All City of Jackson residents  |
| 4. <b>Benefits</b>   | The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.   |
| 5. <b>Schedule (beginning date)</b>  | To be determined pending execution of contracts.   |
| 6. <b>Location:</b><br>▪ <b>WARD</b><br><br>▪ <b>CITYWIDE (yes or no) (area)</b><br><br>▪ <b>Project limits if applicable</b>  | WARD 7   |
| 7. <b>Action implemented by:</b><br>▪ <b>City Department</b> <input type="checkbox"/><br>▪ <b>Consultant</b> <input type="checkbox"/>  | JACKSON POLICE DEPARTMENT<br>COMMUNITY IMPROVEMENT DIVISION  |
| 8. <b>COST</b>   | \$730.00   |
| 9. <b>Source of Funding</b><br>▪ <b>General Fund</b><br>▪ <b>Grant</b> <input type="checkbox"/><br>▪ <b>Bond</b> <input type="checkbox"/><br>▪ <b>Other</b> <input type="checkbox"/>   | GENERAL FUNDING<br>(001-442.71-6447)   |
| 10. <b>EBO participation</b>   | ABE _____%      WAIVER    yes ___    no ___      N/A ___<br>AABE _____%      WAIVER    yes ___    no ___      N/A ___<br>WBE _____%      WAIVER    yes ___    no ___      N/A ___<br>HBE _____%      WAIVER    yes ___    no ___      N/A ___<br>NABE _____%      WAIVER    yes ___    no ___      N/A ___ |

Jackson Police Department



*2-10-17 sent to A/C*  
327 East Pascagoula Street  
Post Office Box 17  
Jackson, Mississippi 39201

**MEMORANDUM**

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief *JS 2/7/17*  
Administration

Jaye Coleman, Commander *JC 2/10/17*  
Administration

FROM: Coretta Laird, Supervisor *KL 2/2/17*  
Community Improvement Unit

DATE: January 31, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Clemie Stewart/dba/MS Yard Barber, 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# 2015-1635.

Thank you for your consideration.

Jackson Police Department



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

## ***Memorandum***

To: Mayor Tony T. Yarber

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

Date: February 6, 2017

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with Clemie Steward / dba MS Yard Barber, 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 #2015-1635.

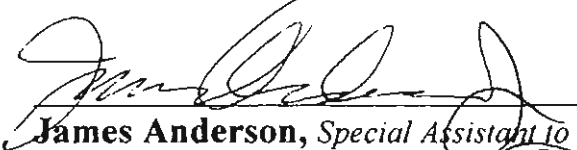
Thank you for your prompt consideration in this matter.


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 CLEMIE STEWART/DBA/MS YARD BARBER, 173 NORTH WIND DRIVE, MADISON, MS 39110 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 #2015-1635 - 0 W SANTA CLAIR STREET/LOT E OF 271 SANTA CLAIR STREET - \$730.00 - WARD #7 is legally sufficient for placement in NOVUS Agenda.

  
James Anderson, Special Assistant to the City Attorney

Dana Sims, Deputy City Attorney  2/10/17

2-13-17  
DATE



OFFICE OF THE CITY ATTORNEY  


**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINALD HIGH/DBA/HIGHBECO, 635 WATSON STREET, JACKSON MS 39203 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2015-3061 – 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, REGINALD HIGH/DBA/HIGHBECO**, 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, REGINALD HIGH/DBA/HIGHBECO** 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 **REGINALD HIGH/DBA/HIGHBECO**, 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, barrel and tires 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.

| <b>APPROVED FOR AGENDA</b> | <b><u>INITIALS</u></b> | <b><u>DATE</u></b> |
|----------------------------|------------------------|--------------------|
| CHIEF OF POLICE            | _____                  | _____              |
| ASST. CHIEF OF POLICE      | _____                  | _____              |
| DEPUTY CHIEF               | <u>JS</u>              | <u>11/31/17</u>    |
| COMMANDER                  | <u>JC</u>              | <u>1/30/18</u>     |
| LEGAL DEPARTMENT           | _____                  | _____              |
| MAYOR’S OFFICE             | _____                  | _____              |

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

Agenda Item# 17  
 Agenda Date \_\_\_\_\_

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE \_\_\_\_\_

| POINTS  | COMMENTS   |        |           |          |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
|---|--|--------|-----------|----------|-----------|----------|-----------|------|---------|--------|-----------|----------|-----------|-----|---------|--------|-----------|----------|-----------|-----|---------|--------|-----------|----------|-----------|------|---------|--------|-----------|----------|-----------|
| <b>1. Brief Description/Purpose</b>   | This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.   |        |           |          |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| <b>2. Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol> | <ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>   |        |           |          |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| <b>3. Who will be affected</b>  | All City of Jackson residents  |        |           |          |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| <b>4. Benefits</b>  | The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.   |        |           |          |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| <b>5. Schedule (beginning date)</b>   | To be determined pending execution of contracts.   |        |           |          |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| <b>6. Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>   | WARD 4   |        |           |          |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| <b>7. Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>  | JACKSON POLICE DEPARTMENT<br>COMMUNITY IMPROVEMENT DIVISION  |        |           |          |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| <b>8. COST</b>  | \$1,001.00   |        |           |          |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| <b>9. Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund</li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>   | GENERAL FUNDING<br>(001-442.71-6447)   |        |           |          |           |          |           |      |         |        |           |          |           |     |         |        |           |          |           |     |         |        |           |          |           |      |         |        |           |          |           |
| <b>10. EBO participation</b>  | <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



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

## MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

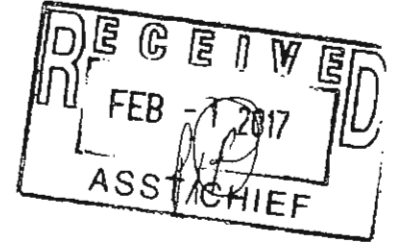
Sandra Stasher, Deputy Chief *SS 1/31/17*  
Administration

Jaye Coleman, Commander *Jc 1/30/17*  
Administration

FROM: Coretta Laird, Supervisor *CL 1/12/17*  
Community Improvement Unit

DATE: January 12, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Reginald High/dba/Highbeco, 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 Tony T. Yarber

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

Date: February 1, 2017

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with Reginald High/dba/Highbeco, 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.

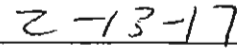
Office of the City Attorney

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 REGINALD HIGH/DBA/HIGHBECO, 635 WATSON STREET, JACKSON, MS 39203 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-3061 - 220 QUEEN VICTORIA LANE - \$1,001.00 - WARD #4 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**James Anderson**, *Special Assistant to the City Attorney*  
**Dana Sims**, *Deputy City Attorney*   
2/18/17

  
\_\_\_\_\_  
DATE



OFFICE OF THE CITY ATTORNEY  


**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINALD HIGH/DBA/HIGHBECO, 635 WATSON STREET, JACKSON MS 39203 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2015-2394 – 1428 DEER PARK STREET – \$1,093.00 – WARD# 5**

**WHEREAS**, on November 17, 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 August 11, 2015 for the following case: *Case# 2015-2394 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, REGINALD HIGH/DBA/HIGHBECO**, 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 2015-2394 located at *1.) 1428 Deer Park Street.* and

**WHEREAS, REGINALD HIGH/DBA/HIGHBECO** 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 **REGINALD HIGH/DBA/HIGHBECO**, providing the board up and securing house, cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash debris, tree limbs, and tires 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.

| <b>APPROVED FOR AGENDA</b> | <b><u>INITIALS</u></b> | <b><u>DATE</u></b> |
|----------------------------|------------------------|--------------------|
| CHIEF OF POLICE            | _____                  | _____              |
| ASST. CHIEF OF POLICE      | _____                  | _____              |
| DEPUTY CHIEF               | <u>JJ</u>              | <u>1/3/17</u>      |
| COMMANDER                  | <u>JC</u>              | <u>1/12/17</u>     |
| LEGAL DEPARTMENT           | _____                  | _____              |
| MAYOR’S OFFICE             | _____                  | _____              |

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

Agenda Item# 18  
 Agenda Date \_\_\_\_\_

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE \_\_\_\_\_

| POINTS   | COMMENTS  |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
|--|---|--------|---------|--------|-----|-------|-----|-------|-----|-------|------|---------|--------|-----|-------|----|-------|-----|-------|-----|---------|--------|-----|-------|----|-------|-----|-------|-----|---------|--------|-----|-------|----|-------|-----|-------|------|---------|--------|-----|-------|----|-------|-----|-------|
| 1. <b>Brief Description/Purpose</b>  | This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.  |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 2. <b>Public Policy Initiative</b><br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | 1. Neighborhood Enhancement<br>2. Crime Prevention<br>7. Quality of Life  |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 3. <b>Who will be affected</b>   | All City of Jackson residents   |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 4. <b>Benefits</b>   | The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.  |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 5. <b>Schedule (beginning date)</b>  | To be determined pending execution of contracts.  |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 6. <b>Location:</b><br>▪ <b>WARD</b><br><br>▪ <b>CITYWIDE (yes or no) (area)</b><br><br>▪ <b>Project limits if applicable</b>  | WARD 5  |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 7. <b>Action implemented by:</b><br>▪ <b>City Department</b> <input type="checkbox"/><br>▪ <b>Consultant</b> <input type="checkbox"/>  | JACKSON POLICE DEPARTMENT<br>COMMUNITY IMPROVEMENT DIVISION   |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 8. <b>COST</b>   | \$1,093.00  |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 9. <b>Source of Funding</b><br>▪ <b>General Fund</b><br>▪ <b>Grant</b> <input type="checkbox"/><br>▪ <b>Bond</b> <input type="checkbox"/><br>▪ <b>Other</b> <input type="checkbox"/>   | GENERAL FUNDING<br>(001-442.71-6447)  |        |         |        |     |       |     |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 10. <b>EBO participation</b>   | <table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table> | ABE    | _____ % | WAIVER | yes | _____ | no  | _____ | N/A | _____ | AABE | _____ % | WAIVER | yes | _____ | no | _____ | N/A | _____ | WBE | _____ % | WAIVER | yes | _____ | no | _____ | N/A | _____ | HBE | _____ % | WAIVER | yes | _____ | no | _____ | N/A | _____ | NABE | _____ % | WAIVER | yes | _____ | no | _____ | N/A | _____ |
| ABE  | _____ %   | WAIVER | yes     | _____  | no  | _____ | N/A | _____ |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| AABE   | _____ %   | WAIVER | yes     | _____  | no  | _____ | N/A | _____ |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| WBE  | _____ %   | WAIVER | yes     | _____  | no  | _____ | N/A | _____ |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| HBE  | _____ %   | WAIVER | yes     | _____  | no  | _____ | N/A | _____ |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| NABE   | _____ %   | WAIVER | yes     | _____  | no  | _____ | N/A | _____ |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |

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 *SS 1/31/17*  
Administration

Jaye Coleman, Commander *JC 1/12/17*  
Administration

FROM: Coretta Laird, Supervisor *CL 1/12/17*  
Community Improvement Unit

DATE: January 12, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Reginald High/dba/Highbeco, 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# 2015-2394.

Thank you for your consideration.

Jackson Police Department



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

## ***Memorandum***

To: Mayor Tony T. Yarber

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

Date: February 1, 2017

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with Reginald High/dba/Highbeco, 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 #2015-2394.

Thank you for your prompt consideration in this matter.

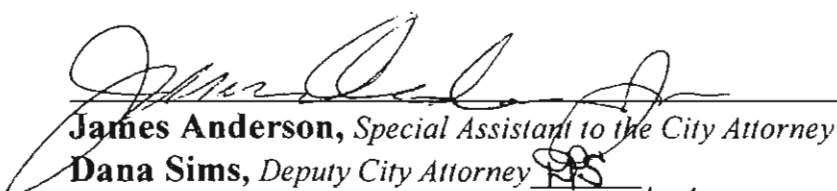



Office of the City Attorney

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 REGINALD HIGH/DBA/HIGHBECO, 635 WATSON STREET, JACKSON, MS 39203 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-2394 - 1428 DEER PARK STREET- \$1,093.00 - WARD #5 is legally sufficient for placement in NOVUS Agenda.

  
James Anderson, Special Assistant to the City Attorney

Dana Sims, Deputy City Attorney 

2/13/17

2-13-17  
DATE



**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
HONORARILY NAMING WOODROW WILSON FROM (MARTIN  
LUTHER KING, JR. DRIVE TO FIVE POINTS) AS REVEREND LENELL  
DAVIS, SR. DRIVE**

**WHEREAS**, Reverend Lenell Davis, Sr. was an adult citizen of Jackson, Mississippi; and

**WHEREAS**, as he prepared for even greater service, Reverend Davis studied theology at Mississippi Baptist Seminary, earning the Bachelor of Theology degree in 1998; upon his ordination, Reverend Davis served churches in the City of Jackson and throughout the state of Mississippi; he was an integral part of the Metropolitan Ministers Fellowship of Jackson, Mississippi; and

**WHEREAS**, New Hope Baptist Church, Woodrow Wilson Boulevard, called him to be its pastor; during his tenure the church moved from a "*little house on the hill*" to a spacious building with future plans to expand its facilities and ministries; and

**WHEREAS**, Reverend Davis was loved by many and he leaves many family, friends and relatives to mourn his passing and cherish his memories; he was a treasure to the community.

**THEREFORE, BE IT ORDAINED**, that the City Council of Jackson, Mississippi hereby honorarily names Woodrow Wilson from Martin Luther King, Jr. Drive to Five Points as Reverend Lenell Davis, Sr. Drive.

Agenda Item No. 19

Date: February 21, 2017

By: STOKES



**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI TO  
REGULATE SECURITY AT APARTMENTS WITH 25 OR MORE  
RENTAL UNITS**

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

**WHEREAS**, the City Council of Jackson, Mississippi finds that there has been a recent uptick in the number of acts of violence that have occurred at apartment complexes; and

**WHEREAS**, excessive levels of criminal activity in an apartment community are detrimental to human health and welfare and result in impaired health, safety and welfare of residents of such property; and

**WHEREAS**, apartment communities within in the City of Jackson have become the site of an influx of criminal activities such as murder, aggravated assault, burglary, theft and others, and

**WHEREAS**, while less than two months into the new year, apartment communities have been the site of many violent crimes this year alone – including the recent quadruple homicide; the 7<sup>th</sup> homicide of the year, where a gentleman was fatally shot in the head, and where a shooting occurred in the street in front of an apartment complex, police found a second crime scene on the grounds of the apartment; and

**WHEREAS**, the City Council finds that safeguards are needed for the preservation of the public peace, health and safety to protect tenants and visitors of apartments from being seriously injured or killed; and

**WHEREAS**, the governing authorities of the City of Jackson find that requiring security at apartment complexes that have twenty-five or more rental units will promote the health and safety and welfare of residents of such apartment complexes and reduce criminal activity at affected apartment communities; and

**WHEREAS**, it is in the best interest of the citizens of the City of Jackson that an Ordinance be established requiring the installation and maintenance of security systems and surveillance cameras or the presence of security personnel at apartments with 25 or more rental units; and

**THEREFORE, BE IT ORDAINED** by City Council of Jackson, Mississippi, that apartments with 25 or more rental units shall install and maintain security systems and surveillance cameras on its premises or shall provide the presence of security personnel.

**Findings.**

In adopting this Ordinance the city council makes the following findings:

1. That the findings contained in the preamble of this Ordinance are determined to be true and correct and are hereby adopted as a part of this Ordinance.
2. The installation and maintenance of security cameras or presence of security personnel at apartment complexes will serve as a crime deterrent and assist law enforcement with the investigation of crimes that occur at these apartment complexes, further protecting the health, safety, and welfare of the general public.
3. Video footage from surveillance cameras may provide useful information for law enforcement officials investigating incidents of criminal activity that occurred within the vicinity of these cameras.
4. Recent acts of violence within the City at higher population density apartments give credence that large multiple dwellings present special security problems. These acts of violence have resulted in multiple crime scenes and multiple deaths.
5. An ordinance requiring the installation and maintenance of security cameras or presence of security personnel at apartment complexes may help to decrease the occurrence of police responses and increase law and order in the area by serving as a deterrent factor.
6. A study conducted by the U. S. Department of Justice, Community Oriented Policing Services (COPS) has determined that security camera systems may drive offenders away from committing offenses that take time, as they run a greater risk of capture. Ratcliffe, Jerry. *U.S. Department of Justice, Community Oriented Policing Services, Video Surveillance of Public Places, Problem-Oriented Guides for Police Response Guide Series No. 4*, February 1, 2006.
7. The U. S. Department of Justice study concluded that there is an actual investigative benefit provided by security camera systems once an offense has been committed.
8. A 2011 study by the Urban Institute's Justice Policy Center concluded that surveillance cameras are viewed as a useful tool by policymakers, police and others involved in criminal justice, for preventing crimes, aiding in arrests, and supporting investigations and prosecutions. La Vigne, Nancy G., Lowry, Samantha S., Markman, Joshua A., and Dwyer, Allison M. Evaluating the Use of Public Surveillance Cameras for Crime Control and Prevention - A Summary. *Urban Institute Justice Police Center*, September 2011, 3.
9. According to *Security Magazine*, security officers are usually more effective wherever the threat of bodily injury is a concern, while video surveillance is a good fit when theft and vandalism are major concerns. Brownyard, Tony, "Security Officers or Video Surveillance: Your Best Option." *Security Magazine*, December 1, 2014.

## **Surveillance Cameras.**

- (a) **Purpose.** The City Council finds that there has been a recent uptick in the number of acts of violence that have occurred at apartment complexes. The purpose of this section is to protect the public health, safety and welfare of the citizens of the city of Jackson by reducing the occurrence of crime, preventing the escalation of crime, increasing the successful prosecution of crime that occurs at apartment complexes, and increasing security for residents and visitors of apartment complexes through the use of surveillance cameras and security personnel. The City Council has determined that security cameras and security personnel at apartment complexes will assist in deterring crime in and adjacent to such structures and can provide information to assist the police in investigating crimes that occur on the premises of apartment complexes.
- (b) **Security Requirements.** Every apartment complex with at least 25 rental units shall provided security personnel or shall install a security camera system that is approved by the licensing official within the Jackson Police Department. All security plans shall be submitted to the Jackson Police Department within 30 days of the passing of this ordinance.
- (c) **Materials and maintenance requirements.** The licensing official within the Jackson Police Department shall have the authority to formulate and make readily available reasonable rules to fully implement this ordinance.
- (1) **Digital surveillance recordings.** Apartment complexes that choose to use surveillance cameras to secure the premises shall use surveillance cameras that are capable of producing retrievable image on digital recording video that can be made a permanent record and which can be viewed through projection or other means. Camera(s) and digital recording equipment shall be maintained in proper working order and shall record twenty-four (24) hours per day. The licensing official within the Jackson Police Department is authorized to require new types of surveillance equipment as recommended and approved by the police department surveillance policies.
- (2) **Professional security personnel.** Professional security personnel must complete safety training prior to beginning employment at the apartment complex. Security personnel shall sign a statement indicating the date, time, and place of completion of the safety training, and said apartment shall keep copies of the employee training records for as long as the employee is employed at the apartment complex. The training records shall be made available to the Jackson Police Department upon request.

- (d) **Signage required.** Apartment complexes with 25 units or more shall post a conspicuous sign which states that the property is under camera surveillance or shall state that security personnel is on duty.
- (e) **Minimum standards.** The licensing official within the Jackson Police Department shall have the authority to formulate and make readily available reasonable rules to fully implement this ordinance. Surveillance cameras shall be subject to periodic inspections by the licensing official within the Jackson Police Department to ensure compliance with this ordinance.
- (a) At least one (1) high resolution surveillance camera capable of producing digital color images from a digital video recorder shall be installed and maintained and shall be positioned to record the frontal view of each vehicle or person entering the premises of the apartment complex. Each recording device shall be kept in a secured location that is remote from the surveillance cameras. This location shall be approved by the licensing official within the Jackson Police department, who shall have the authority to require a change in the position of any surveillance camera in order to achieve compliance with this section.
- (b) Apartments that elect to provide security personnel shall complete a safety training program approved by the Jackson Police Department that includes subject matters regarding the operation of security devices, emergency situation management, crime prevention, and physical deterrents and preventative measures.
- (f) **Management of surveillance recording materials.** Apartment complexes shall maintain, make available, and provide surveillance recording materials to licensing official within the Jackson Police Department within twenty-four (24) hours of any request. The apartment complex shall maintain surveillance recording materials for a period of once thirty (30) days before overwriting or destruction. Digital recording materials shall be marked with the accurate time and date in a method that does not interfere with the image being recorded. Proprietary formats must have appropriate software included with all requested video copies. Video copies may be created on CD, DVD, USB or any other functional digital media recommended by the manufacturer of the installed equipment.
- (g) **Effective date.** Apartments utilizing video tapes, film or other means of surveillance at the time of the effective date of this ordinance must comply with the digital recording method no later than 90 days after passage of this ordinance.



**(h) Penalties due to non-functional surveillance system or lack of security personnel presence.** The licensing official within the Jackson Police Department is authorized to provide written notice to the apartment complex owner or property manager that the surveillance system does not have a functional and compliant surveillance camera system and require that the apartment complex owner install and maintain a compliant surveillance camera system within forty-eight hours of written notice by the licensing official within the Jackson Police Department. The licensing official within the Jackson Police Department is further authorized to provide written notice to the apartment complex owner or property manager that the failure to provide professional security personnel is a violation of this section. Failure to comply with this section within forty-eight hours of written notice by the licensing official within Jackson Police Department shall constitute a fine, not to exceed \$1,000 per offense. The licensing official within the Jackson Police Department is authorized to provide written notice for failure to comply for each forty-hour period in which the apartment complex remains in noncompliance, with each forty-hour period constituting a separate offence and punishable by a separate fine, not to exceed \$1,000 per offense.

AGENDA ITEM NO. \_\_\_\_  
DATE: February 21, 2017  
BY: Kenneth I. Stokes



## PROPOSED CHANGES TO CURRENT ORDINANCE

All proposed changes are so noted on the attached draft of the current gating ordinance by yellow highlight. They are summarized as follows:

(1) In "Section 3. Prior Approval Required," the proposed amendment is clerical in nature and revises the phrasing in the first sentence.

(2) In "Section 3. Prior Approval Required," the proposed amendment is to subsection "B", and it omits the current text and replaces it with new text as written in red on the attached draft. The purpose is to simplify the current wording and increase the required percentage from 60% to 75%.

(3) In "Section 3. Prior Approval Required," the proposed amendment is to subsection "C", and is clerical in nature. It rephrases that the applicant may supplement its application and omits the time frame for an application to be approved or denied (moved to SECTION 5. APPROVAL AND APPEALS PROCESS).

(4) In "Section 4. Design Standards," the proposed amendments are clerical in nature. Please note the insertion of the word "other" in subsections "B", "C", and "D."

(5) In "Section 5. Approval and Appeals Process," the proposed changes are to omit the current text, and to add subsection "A" and "B", both of which address the process for approving applications (the City's Department of Planning and Development Staff will process the application and present it to the City's Planning Board, who will then make a recommendation to the City Council). Applicants and any opposed parties would have the opportunity to speak at the Planning Board meeting as well as at the following City Council meeting.

#21

# PROPOSED CHANGES TO CURRENT ORDINANCE

## **ORDINANCE OF THE CITY OF JACKSON, MISSISSIPPI ESTABLISHING PROCEDURES FOR THE ERECTION OF PUBLIC ACCESS GATES TO NEIGHBORHOODS.**

**WHEREAS**, Mississippi Code Ann. Section 21-37-3 of the Mississippi Code empowers the governing authorities of a municipality with the power to exercise full jurisdiction in the matter of streets; and

**WHEREAS**, Section 21-19-15 of the Mississippi Code also provides in pertinent part that the governing authorities of a municipality shall have the power to make all needful police regulations necessary for the preservation of good order and peace of the municipality, to prevent injury to, destruction of, or interference with public or private property; and

**WHEREAS**, the governing authorities of the City of Jackson find that the installation of public access gates should be allowed under circumstances in which homeowners or residential neighborhoods seek to reduce traffic, deter crime, enhance their sense of community and/or improve their quality of life;

**THEREFORE, BE IT ORDAINED BY THE GOVERNING AUTHORITIES OF THE CITY OF JACKSON, MISSISSIPPI THAT:**

### **SECTION 1. APPLICABILITY.**

This Ordinance shall apply to any residential street within the City of Jackson in which the homeowner's organization or other approved applicant agrees to install and maintain the gate(s) at applicant's sole expense.

### **SECTION 2. ACCESSIBILITY.**

- A. Gates controlling entry to residential streets must provide full and equal access to the residential neighborhood to all members of the general public twenty-four (24) hours a day, seven (7) days a week. In neighborhoods where more multiple entrances exist, exit-only gates are permitted so long as one entrance remains open to the general public at all times.
- B. All public access gates should be marked with signage indicating that it is open to the public.

### **SECTION 3. PRIOR APPROVAL REQUIRED.**

All ~~permit applications for gate installations must receive prior approval from~~ applications for permits to install gates must be submitted to the Department of

Planning and Development. All permit applications shall contain the following information:

- A. Scaled sketch plans or photographs showing proposed gate dimensions and details of surrounding streetscape elements, including property lines, sidewalks, curb lines, lighting, trees indicating size, tree grates, planters, street signs, bus stops and fire hydrants if relevant. ☐
- B. ~~A petition reflecting that 60% of the homeowners in the platted subdivision agree to make said request. In alternative to a petition, a ballot may be sent by mail to all homeowners in the platted subdivision. If 60% of the homeowners respond in the affirmative to said request, a sworn letter confirming the vote occurred as described and the vote results may be submitted instead of a petition. If there is no platted subdivision/neighborhood, a petition signed by 60% of the property owners whose property faces the public street on which the gate is to be installed or a mailed ballot in which 60% of the property owners whose property faces the public street on which the gate is to be installed vote in the affirmative may be submitted.~~ A petition reflecting that at least seventy-five percent (75%) of the homeowners who reside within the proposed gated area are in favor. In lieu of a petition, a ballot may be sent by mail to all homeowners who reside within the proposed gated area. If seventy-five percent (75%) of those residents vote in favor of the gate(s), a sworn letter confirming that the vote occurred as described shall be submitted in place of a petition. The names and addresses of homeowners voting in favor of the public access gate must be provided with the sworn letter.
- C. Any other additional information required by law, rule, or ordinance, or that any department of the City or City Council, or the permit applicant reasonably deems appropriate to assist the City in determining whether the permit should be granted. ~~The applicant shall be provided reasonable time to supplement the application and shall either be approved or denied within 60 days of submission.~~ ☐ The application can be supplemented prior to final determination.

#### **SECTION 4. DESIGN STANDARDS.**☐

A. All gate installations must conform to the following provisions:

1. Gates shall be designed in such way as to avoid damage to existing public infrastructure including road surface, base, and curbing. ☐
2. A turn around space shall be constructed at the expense of the applicant or homeowners association in an area at a distance in front of the public access gate to allow an average size passenger vehicle to turn around and leave without accessing the gate. ☐
3. A sign shall be installed at the public access gate control mechanism, which states "Push Button for Access." The absence of signage or use of signage

which in any manner discourages entrance by the public shall not be allowed.

☐

4. The gate shall have a Firebox and SOS system, which allows access by emergency vehicles, including fire and police department vehicles. Approach and departure areas on both side of a gated entrance must provide adequate set backs and proper alignment to allow free and unimpeded passage of emergency vehicles through the entrance area. ☐
5. The area containing and adjacent to the public access gate shall be sufficiently lighted so that the public access gate may be easily seen at night. ☐
6. All components of the gate system must be maintained☐in an approved operating condition, with all☐components serviced and maintained on a regular basis☐as needed to insure proper gate operation. A proper power supply shall be maintained to all electrical and electronic components at all times. In the event of a loss of power, a default open function shall be installed to keep the gate open until such time as power has been restored. ☐

**B.** The homeowners association or other applicant shall assume all costs and responsibility for planning, installation, and maintenance of the public access gate, including repair or replacement if the public access gate malfunctions, become inoperable, or is damaged. ☐

**C.** The City shall maintain all authority over public access gates installed pursuant to this Ordinance. All gates, signage, and equipment are subject to periodic inspection by the City of Jackson and must be immediately repaired by the applicant or homeowners association if found to be in a condition of disrepair. The City shall have the right to enter the subdivision and disable, open, or remove any gate, device, or other feature that impedes or controls vehicle access at the sole expense of the homeowners association or other applicant. ☐

**D.** To protect the interests of the City, the homeowners association or other applicant shall obtain a policy of liability insurance in an amount of not less than one million dollars (\$1 million), which policy will include the City as an additional insured interest and which will protect against costs, expenses, damages or judgments associated with claims arising out of the approval, installation and maintenance of the public access gate. ☐Further, the homeowners association or applicant shall indemnify the City and hold harmless for any costs, expenses, damages or judgments associated with claims arising out of the approval, installation and maintenance of the public access gate.

**E.** Prior to the installation of the public access gate, and at all times while the gate is in place, the applicant shall keep on file with the City the name, telephone number, and email address of an individual who will be responsible for repairing the gate or communicating with the City regarding any issues with the gate. In the event that the City cannot contact this individual in a timely manner when issues pertaining to the public access gate arise, the City may, after a hearing and vote of the Planning

Board, rescind the permit to have a public access gate and order the responsible party to remove the gate. Such an order may be appealed to the City Council.

#### **SECTION 5. APPROVAL AND APPEALS PROCESS.**

~~An appeal from a decision of the Department of Planning and Development may be made to the City Council within ten (10) days of a letter of denial. Such appeal shall be in writing and shall state the nature of the grievance, and upon a hearing, the Council may immediately act to approve or deny an applicant's request to install a public access gate.~~

**A.** The Department of Planning and Development Staff will process the application and prepare a written report to the Planning Board that will include the relevant information and a recommendation for the request within 60 days of submission. In addition, the Department of Planning and Development Staff will prepare the legal advertisement notifying the public about the hearing. The ad will be published in the City's paper of general circulation twice with the first publication being at least fifteen (15) days prior to the Planning Board Hearing. Staff will also post a sign on the property at least fifteen (15) days prior to the Planning Board Hearing indicating that that property will be considered for gating.

**B.** The Planning Board will hear the relevant facts of the case from the staff, the applicant, supporters and opponents of the request. Upon hearing facts relevant to the case, the Planning Board will take a vote to determine whether to recommend approval or denial of the requested action. The Planning Board's recommendation will be submitted to the City Council for review and action.

#### **SECTION 6. SEVERABILITY.**

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

#### **SECTION 7. EFFECTIVE DATE.**

This article shall be effective thirty days (30) days after its adoption by the City of Jackson.

**By: Ashby Foote**

**Item #:** \_\_\_\_\_

**Date:**





OFFICE OF THE CITY ATTORNEY  
JPO  
2-21-17

AGENDA DATE: FEBRUARY 21, 2017

ORDER APPROVING CLAIMS NUMBERED 5023 TO  
APPEARING AT PAGES 744 TO , INCLUSIVE  
THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE  
AMOUNT OF \$40,886,812.96, AND MAKING  
APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT CLAIMS NUMBERED 5023 TO , APPEARING AT  
PAGES 744 TO , INCLUSIVE THEREON, IN THE MUNICIPAL 'DOCKET OF  
CLAIMS', IN THE AGGREGATE AMOUNT OF \$40,886,812.96, ARE  
HEREBY APPROVED FOR PAYMENT AND SAID AMOUNT IS EXPRESSLY APPROPRIATED FOR THE  
IMMEDIATE PAYMENT THEREOF.

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

| FROM:                            | TO               |
|----------------------------------|------------------|
| -----                            | ACCOUNTS PAYABLE |
|                                  | FUND             |
| -----                            | -----            |
| 1% INFRASTRUCTURE TAX            | 160,554.83       |
| 2007 TAX INR LO BONDS            | 241,009.00       |
| 2008 GO STREET CONST B & I FD    | 1,250.00         |
| 2010 GO REFUNDING/RESTRUCTURIN   | 496,043.50       |
| 2012 WATER/SEWER REFUNDING B&I   | 1,479,990.63     |
| AMERICORP CAPITAL CITY REBUILD   | 1,695.30         |
| BOND & INTEREST FUND             | 16,047,342.54    |
| CAPITAL CITY REVENUE FUND        | 654.03           |
| CONVEN REFUNDING, SERIES 2013A   | 1,324,843.75     |
| DRAINAGE - REPAIR & REPL. FD     | 418,806.09       |
| EARLY CHILDHOOD (DAYCARE)        | 12,982.57        |
| EMPLOYEES GROUP INSURANCE FUND   | 182,660.71       |
| G O PUBLIC IMP 2003 B & I(\$20M) | 149,362.50       |
| GENERAL FUND                     | 13,833,966.98    |
| HAIL DAMAGE MARCH 2013           | 4,875.00         |
| HOME PROGRAM FUND                | 2,206.36         |
| HOUSING COMM DEV ACT (CDBG) FD   | 440,976.63       |
| JXN CONVENTION & VISITORS BUR    | 275,742.14       |
| LANDFILL/SANITATION FUND         | 717,643.15       |
| MADISON SEWAGE DISP OP & MAINT   | 9,471.29         |
| NCSC SENIOR AIDES                | 3,931.73         |
| P E G ACCESS- PROGRAMMING FUND   | 7,573.71         |
| PARKS & RECR. FUND               | 40,783.00        |
| SAMSHA - 1 U79 SMO61630-01       | 152.11           |
| STATE TORT CLAIMS FUND           | 10,578.78        |
| TECHNOLOGY FUND                  | 97,938.73        |
| TITLE III AGING PROGRAMS         | 1,883.15         |
| TRAFFIC - REPAIR & REPL FD       | 3,545.20         |
| TRANSPORTATION FUND              | 11,554.57        |
| WATER/SEWER CAPITAL IMP FD 12M   | 16,709.82        |
| WATER/SEWER CAPITAL IMPR FUND    | 2,284,009.12     |
| WATER/SEWER CONST FD 2002-\$50M  | 135,933.72       |
| WATER/SEWER OP & MAINT FUND      | 1,198,792.55     |
| WATR SEWR REFD B&I 2005\$27,180  | 335,252.22       |
| WATR SEWR REFD B&I 2011\$50,663  | 936,097.55       |
|                                  | 40,886,812.96    |
|                                  | =====            |

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APPROVED FOR AGENDA INITIALS DATE

DEPARTMENT DIRECTOR Michelle Batten 2/21/17

LEGAL [Signature] 2-21-17

CAO [Signature] 2-21-17

MAYOR'S OFFICE [Signature] 2-21-17

ITEM# 22

AGENDA DATE 02/21/17

BY: DAY, YARBER

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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                        |
|-------|------------------------------|--------------------------------------|------------|-----------------|---------------|----------------|------------|--------------|--------------------------------|
| 71582 | BANCORP SOUTH                | 020117                               | 02/01/2017 | \$16,047,342.54 |               | 02/21/2017     |            | R&R-Invoice  | TAX ANTICIPATION NOTE PAYMENT  |
|       | 20 511956619                 | DEBT SERVICE                         |            | \$16,047,342.54 |               |                |            |              | DUE 03/15/17 ACCT#88800921740  |
| 52728 | JACKSON PUBLIC SCHOOL        | 020717                               | 02/07/2017 | \$12,878,410.29 |               | 02/21/2017     |            | R&R-Invoice  | TRANSFER PROPERTY TAXES        |
|       | 1 2385                       | Liabilities                          |            | \$12,878,410.29 |               |                |            |              | PUBLIC UTILITY PORTION DUE JPS |
| 20570 | HEMPHILL CONST. CO.          | CJ-01                                | 02/06/2017 | \$1,519,757.00  |               | 02/21/2017     |            | Contract-PO  | CJ01                           |
|       | 32 52290205057056485         | PUBLIC WORKS                         |            | \$1,519,757.00  |               |                |            |              | WEST BANK PH5                  |
|       | CJ 8 WEST BANK INTERCEPTOR   | SEWER REHAB PH 5                     |            | \$3,511,736.00  |               |                |            |              |                                |
|       | 001                          | WEST BANK INTERCEPTOR SEWER RE       |            | 3,511,736.00    | Pt Invoicd    | \$3,511,736.00 |            |              |                                |
| 70795 | U S BANK                     | 021417D                              | 02/14/2017 | \$1,375,387.50  |               | 02/21/2017     |            | R&R-Invoice  | REFUNDING W/S BOND SERIES 2012 |
|       | 258 577916612                | PUBLIC WORKS                         |            | \$1,334,125.87  |               |                |            |              | A INTEREST PAYMENT             |
|       | 258 577926612                | PUBLIC WORKS                         |            | \$41,261.63     |               |                |            |              |                                |
| 70795 | U S BANK                     | 021417E                              | 02/14/2017 | \$1,324,843.75  |               | 02/21/2017     |            | R&R-Invoice  | G O BOND REFUNDING SERIES 2013 |
|       | 315 511926612                | DEBT SERVICE                         |            | \$1,324,843.75  |               |                |            |              | INTEREST PAYMENT S832501       |
| 72099 | Veolia North America, Inc.   | 00064479                             | 01/01/2017 | \$910,872.00    |               | 02/21/2017     |            | R&R-Invoice  | 00064479                       |
|       | 31 522306491                 | PUBLIC WORKS                         |            | \$566,889.52    |               |                |            |              | O & M SERVICES FOR DECEMBER 20 |
|       | 31 522306491                 | PUBLIC WORKS                         |            | \$170,725.80    |               |                |            |              | 16                             |
|       | 31 522306491                 | PUBLIC WORKS                         |            | \$18,569.01     |               |                |            |              |                                |
|       | 31 522356491                 | PUBLIC WORKS                         |            | \$66,312.79     |               |                |            |              |                                |
|       | 31 522406491                 | PUBLIC WORKS                         |            | \$50,533.69     |               |                |            |              |                                |
|       | 31 522706491                 | PUBLIC WORKS                         |            | \$28,426.27     |               |                |            |              |                                |
|       | 174 944006491                | PUBLIC WORKS                         |            | \$9,414.92      |               |                |            |              |                                |
| 41410 | TRUSTMARK NATIONAL BANK      | 60534R4D8                            | 02/14/2017 | \$879,332.16    |               | 02/21/2017     |            | R&R-Invoice  | REFUNDING W/S BOND SERIES 2011 |
|       | 211 577006612                | PUBLIC WORKS                         |            | \$852,952.19    |               |                |            |              | A INTEREST PAYMENT             |
|       | 211 577106612                | PUBLIC WORKS                         |            | \$26,379.97     |               |                |            |              |                                |
| 43122 | WASTE MANAGEMENT OF MS INC   | 2797196-0078-5                       | 01/18/2017 | \$608,161.09    |               | 02/21/2017     |            | R&R-Invoice  | 2797196-0078-5                 |
|       | 9 452006483                  | PUBLIC WORKS                         |            | \$90,480.00     |               |                |            |              | DISPOSAL CONTRACT FOR JANUARY  |
|       | 9 455106492                  | PUBLIC WORKS                         |            | \$517,681.09    |               |                |            |              | SERVICES                       |
| 61158 | UTILITY CONSTRUCTORS INC     | 003#                                 | 02/07/2017 | \$494,566.07    |               | 02/21/2017     |            | Contract-PO  | 003#                           |
|       | 32 521902B01017016485        | PUBLIC WORKS                         |            | \$358,632.35    |               |                |            |              | CAPITOL ST WATER LINE PHII     |
|       | 54 521902B01017016485        | PUBLIC WORKS                         |            | \$135,933.72    |               |                |            |              |                                |
|       | CJ 7 CAPITOL ST WATERLINE    | IMPROVEMENT PHII (LAMAR TO PRESIDENT |            | \$1,485,200.00  |               |                |            |              |                                |
|       | 001                          | CAPITOL ST WATERLINE IMPROVEME       |            | 911,262.00      | Pt Invoicd    | \$911,262.00   |            |              |                                |
|       | 002                          | CAPITOL ST WATERLINE IMPROVEME       |            | 573,938.00      | Invoiced      | \$573,938.00   |            |              |                                |
| 53298 | FORDICE CONSTRUCTION COMPANY | 5                                    | 02/06/2017 | \$418,806.09    |               | 02/21/2017     |            | Contract-PO  | 5                              |
|       | 214 451904B50095016485       | PUBLIC WORKS                         |            | \$418,806.09    |               |                |            |              | LYNCH CREEK DRAINAGE           |
|       | CI 42 LYNCH CREEK DRAINAGE   | IMPROVEMENT, 14B5009.501             |            | \$2,575,980.00  |               |                |            |              |                                |
|       | 001                          | LYCH CREEK DRAINAGE IMPROVEMEN       |            | 1,931,985.00    | Pt Invoicd    | \$1,931,985.00 |            |              |                                |
|       | 002                          | LYNCH CREEK DRAINAGE IMPRVEMEN       |            | 643,995.00      | Approved      | \$643,995.00   |            |              |                                |
| 70795 | U S BANK                     | 021417A                              | 02/14/2017 | \$342,875.00    |               | 02/21/2017     |            | R&R-Invoice  | G O BOND SERIES 2010A INTEREST |
|       | 255 511886612                | DEBT SERVICE                         |            | \$342,875.00    |               |                |            |              | PAYMENT                        |
| 70795 | U S BANK                     | 021417                               | 02/14/2017 | \$335,252.22    |               | 02/21/2017     |            | R&R-Invoice  | REFUNDING W/S BOND SERIES 2016 |
|       | 210 577006612                | PUBLIC WORKS                         |            | \$335,252.22    |               |                |            |              | INTEREST PAYMENT               |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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   |
|-------|---|----------------------------------|------------------------|----------------|---------------|----------------|-----------------|--------------|---|
| 20377 | ENTERGY   | 17446949,                        | 02/21/2017             | \$276,298.70   |               | 02/21/2017     | 17446949/405680 | UTILITY-PAYM |   |
|       | 1 454006451   | PLANNING & DEVELOPMENT           |                        | \$276,298.70   |               |                |                 |              |   |
|       | 0+17446949  | 1 454006451                      | PLANNING & DEVELOPMENT |                |               | 02/09/2017     | 0.1             | \$276,298.70 | ELECTRIC LIGHT AND POWER                                  |
| 52712 | METRO JACKSON CONVENTION & VIS                                  | 02152017                         | 02/15/2017             | \$275,742.14   |               | 02/21/2017     |                 | R&R-Invoice  | FEB 2017 HOTEL/MOTEL SALES TAX                            |
|       | 203 559006771   | GENERAL GOVERNMENT               |                        | \$275,742.14   |               |                |                 |              |   |
| 41410 | TRUSTMARK NATIONAL BANK   | NC9900223                        | 02/14/2017             | \$241,009.00   |               | 02/21/2017     |                 | R&R-Invoice  | TIF SERIES 2007 PRINCIPAL AND INTEREST PAYMENT            |
|       | 249 511656611   | DEBT SERVICE                     |                        | \$220,000.00   |               |                |                 |              |   |
|       | 249 511656612   | DEBT SERVICE                     |                        | \$21,009.00    |               |                |                 |              |   |
| 42613 | DICKERSON & BOWEN INC   | #THREE                           | 02/02/2017             | \$212,170.01   |               | 02/21/2017     |                 | Contract-PO  | #THREE  |
|       | 85 919106B40039026485   | PLANNING & DEVELOPMENT           |                        | \$212,170.01   |               |                |                 |              | 2016 CITYWIDE ST RESURFACING                              |
|       | CJ 28 2016 CITYWIDE STREET                                      | RESURFACING PROJECT, 16B4003.902 |                        | \$1,859,670.00 |               |                |                 |              |   |
|       | 001   | 2016 CITYWIDE STREET RESURFACI   |                        | 1,859,670.000  | Pt Invoicd    | \$1,859,670.00 |                 |              |   |
| 71963 | PSI-GA, LLC   | 006                              | 01/10/2017             | \$169,923.31   |               | 02/21/2017     |                 | Contract-PO  | 006   |
|       | 32 522905B05009016485   | PUBLIC WORKS                     |                        | \$169,923.31   |               |                |                 |              | BIOSOLID SCREENING, LOADING TR ANSPORTATION & DISPOSAL    |
|       | CI 44 BIOSOLIDS SCREENING, LOADING, TRANSPORTATION AND DISPOSAL |                                  |                        | \$3,500,000.00 |               |                |                 |              |   |
|       | 001   | BIOSOLIDS SCREENING, LOADING,    |                        | 3,500,000.000  | Pt Invoicd    | \$3,500,000.00 |                 |              |   |
| 70795 | U S BANK  | 021417B                          | 02/14/2017             | \$153,168.50   |               | 02/21/2017     |                 | R&R-Invoice  | G O BOND SERIES 2010B INTEREST PAYMENT                    |
|       | 255 511886612   | DEBT SERVICE                     |                        | \$153,168.50   |               |                |                 |              |   |
| 62824 | PEOPLES BANK THE  | 021417                           | 02/14/2017             | \$149,362.50   |               | 02/21/2017     |                 | R&R-Invoice  | G O BONDS SERIES 2003 INTEREST PAYMENT                    |
|       | 244 511406612   | DEBT SERVICE                     |                        | \$149,362.50   |               |                |                 |              |   |
| 43390 | DELTA CONSTRUCTORS INC  | #2 & FINAL                       | 01/03/2017             | \$139,175.00   |               | 02/21/2017     |                 | Contract-PO  | #2 & FINAL  |
|       | 32 522906B05033016485   | PUBLIC WORKS                     |                        | \$139,175.00   |               |                |                 |              | BAILEY AVE. EMERGENCY SEWER RE PAIR                       |
|       | CJ 11 BAILEY AVE REHAB EMERGENCY SEWER PROJ. 16B0503.301        |                                  |                        | \$234,050.00   |               |                |                 |              |   |
|       | 001   | BAILEY AVE REHAB EMERGENCY SEW   |                        | 234,050.000    | Pt Invoicd    | \$234,050.00   |                 |              |   |
| 42613 | DICKERSON & BOWEN INC   | #ONE                             | 12/09/2016             | \$107,258.42   |               | 02/21/2017     |                 | Contract-PO  | #ONE  |
|       | 85 919106B40039026485   | PLANNING & DEVELOPMENT           |                        | \$107,258.42   |               |                |                 |              | 2016 CITYWIDE ST RESURFACING                              |
|       | CJ 28 2016 CITYWIDE STREET                                      | RESURFACING PROJECT, 16B4003.902 |                        | \$1,859,670.00 |               |                |                 |              |   |
|       | 001   | 2016 CITYWIDE STREET RESURFACI   |                        | 1,859,670.000  | Pt Invoicd    | \$1,859,670.00 |                 |              |   |
| 71909 | FISKE INTERNATIONAL GROUP CORP                                  | FSK16-06-1001                    | 01/20/2017             | \$106,590.00   |               | 02/21/2017     |                 | R&R-Invoice  | FSK16-06-1001   |
|       | 9 506106419   | PUBLIC WORKS                     |                        | \$106,590.00   |               |                |                 |              | CHIP & GRINDING AT LANDFILL                               |
| 70795 | U S BANK  | 021417C                          | 02/14/2017             | \$104,603.13   |               | 02/21/2017     |                 | R&R-Invoice  | REFUNDING W/S BOND SERIES 2012 B INTEREST PAYMENT S792652 |
|       | 258 577916612   | PUBLIC WORKS                     |                        | \$101,465.04   |               |                |                 |              |   |
|       | 258 577926612   | PUBLIC WORKS                     |                        | \$3,138.09     |               |                |                 |              |   |
| 15614 | SOUTHERN CONSULTANTS INC  | 3071                             | 02/06/2017             | \$90,956.00    |               | 02/21/2017     |                 | Contract-PO  | 3071  |
|       | 32 52290205057046413  | PUBLIC WORKS                     |                        | \$90,956.00    |               |                |                 |              | WEST BANK INTERCEPTOR PH4                                 |
|       | CH 6 WEST BANK INTERCEPTOR                                      | REHAB. PH4 & 5, PROJ. 20505-704  |                        | \$1,842,095.00 |               |                |                 |              |   |
|       | 001   | WEST BANK INTERCEPTOR REHAB. P   |                        | 1,842,095.000  | Pt Invoicd    | \$1,842,095.00 |                 |              |   |
| 42613 | DICKERSON & BOWEN INC   | #TWO                             | 01/06/2017             | \$77,761.30    |               | 02/21/2017     |                 | Contract-PO  | #TWO  |
|       | 85 919106B40039026485   | PLANNING & DEVELOPMENT           |                        | \$77,761.30    |               |                |                 |              | 2016 CITYWIDE ST RESURFACING                              |
|       | CJ 28 2016 CITYWIDE STREET                                      | RESURFACING PROJECT, 16B4003.902 |                        | \$1,859,670.00 |               |                |                 |              |   |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
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 Invoice Payments Over \$5,000

| VEN#  | VENDOR-NAME                      | INVOICE                        | INV-DATE   | AMOUNT        | AUTHORIZATION | DUE-DATE       | REF-NUMBER | PAYMENT-TYPE | REMARKS                        |
|-------|----------------------------------|--------------------------------|------------|---------------|---------------|----------------|------------|--------------|--------------------------------|
|       | 001                              | 2016 CITYWIDE STREET RESURFACI |            | 1,859,670.000 | Pt Invoicd    | \$1,859,670.00 |            |              |                                |
| 20852 | MOTOROLA SOLUTIONS               | 10012016                       | 10/01/2016 | \$68,954.64   |               | 02/21/2017     |            | R&R-Invoice  | SERVICE AGREEMENT FOR JFD      |
|       | 1 441706419                      | FIRE DEPARTMENT                |            | \$68,954.64   |               |                |            |              | FIRE ALARM SYSTEM #10000635378 |
| 53146 | CAYENTA CANADA INC               | MNOO93652A                     | 12/08/2016 | \$66,444.58   |               | 02/21/2017     |            | Regular-PO   | ANNUAL MAINTENANCE SUPPORT     |
|       | 1 406106464                      | ADMINISTRATION                 |            | \$66,444.58   |               |                |            |              | 10/01/16-09/30/17              |
| PJ    | 288 MAINTENANCE - CAYENTA        | (JIMS) FINANCIAL SOFTWARE      |            | \$66,444.58   |               |                |            |              |                                |
|       | 001                              | ACCOUNTS PAYABLE               |            | 1.000         | Received      | \$5,743.46     |            |              |                                |
|       | 002                              | ACCOUNTS RECEIVABLE            |            | 1.000         | Received      | \$19,209.95    |            |              |                                |
|       | 003                              | EQUIPMENT MANAGEMENT           |            | 1.000         | Received      | \$2,574.11     |            |              |                                |
|       | 004                              | GL w/REPORTING & PROJECT TRACK |            | 1.000         | Received      | \$7,432.69     |            |              |                                |
|       | 005                              | HUMAN RESOURCES / BENEFIT TRAC |            | 1.000         | Received      | \$11,261.66    |            |              |                                |
|       | 006                              | INVENTORY / BILL OF MATERIIALS |            | 1.000         | Received      | \$2,574.11     |            |              |                                |
|       | 007                              | JOB COSTING                    |            | 1.000         | Received      | \$3,861.13     |            |              |                                |
|       | 008                              | PAYROLL                        |            | 1.000         | Received      | \$8,044.02     |            |              |                                |
|       | 009                              | PURCHASE ORDERS                |            | 1.000         | Received      | \$5,743.45     |            |              |                                |
| 71850 | UNITED HEALTHCARE INSURANCE CO   | C0042503871                    | 02/09/2017 | \$62,692.76   |               | 02/21/2017     |            | R&R-Invoice  | MEDICAL INSURANCE PREMIUMS/    |
|       | 57 558206419                     | EMPLOYEE BENEFITS              |            | \$62,692.76   |               |                |            |              | I                              |
|       |                                  |                                |            |               |               |                |            |              | ADMINISTRATION FEE FEB 2017    |
| 66008 | IRONSHORE INSURANCE SERVICES     | 020917                         | 02/09/2017 | \$60,670.95   |               | 02/21/2017     |            | R&R-Invoice  | EXCESS RISK PREMIUMS FEB 2017  |
|       | 57 558706495                     | EMPLOYEE BENEFITS              |            | \$60,670.95   |               |                |            |              |                                |
| 71860 | MS DEVELOPMENT AUTHORITY         | 021417                         | 02/14/2017 | \$59,768.72   |               | 02/21/2017     |            | R&R-Invoice  | MARCH 2017 LOAN PAYMENT 12395  |
|       | 31 520306619                     | PUBLIC WORKS                   |            | \$59,768.72   |               |                |            |              |                                |
| 71851 | DELTA DENTAL INSURANCE CO        | 02062017                       | 02/06/2017 | \$59,297.00   |               | 02/21/2017     |            | R&R-Invoice  | DENTAL INSURANCE PREMIUMS FOR  |
|       | 57 2102                          | Liabilities                    |            | \$59,297.00   |               |                |            |              | FEBRUARY 2017                  |
| 46799 | SOCRATES GARRETT ENTERPR. INC    | 1026                           | 01/31/2017 | \$58,971.38   |               | 02/21/2017     |            | R&R-Invoice  | 1026                           |
|       | 31 522306497                     | PUBLIC WORKS                   |            | \$58,971.38   |               |                |            |              | WWTP BIO-SOLIDS SAVANNA PLANT  |
| 41410 | TRUSTMARK NATIONAL BANK          | 60534R4V8                      | 02/14/2017 | \$56,765.39   |               | 02/21/2017     |            | R&R-Invoice  | REFUNDING W/S BOND SERIES 2011 |
|       | 211 577006612                    | PUBLIC WORKS                   |            | \$55,062.42   |               |                |            |              | B INTEREST PAYMENT             |
|       | 211 577106612                    | PUBLIC WORKS                   |            | \$1,702.97    |               |                |            |              |                                |
| 39833 | VENTURE TECHNOLOGIES             | 607145                         | 01/20/2017 | \$55,356.00   |               | 02/21/2017     |            | Regular-PO   | OPTIPLEX 7040 SMALL FORM FACTO |
|       | 4 904006847                      | ADMINISTRATION                 |            | \$52,804.00   |               |                |            |              | MONITOR STEREO SPEAKER WORLD   |
|       | 4 904006464                      | ADMINISTRATION                 |            | \$1,156.00    |               |                |            |              | BUILD YOUR OWN DELL 24         |
|       | 4 904006231                      | ADMINISTRATION                 |            | \$1,396.00    |               |                |            |              | WIDE CUSTOMER INSTALLED        |
| PJ    | 444 DESKTOPS/MACBOOKS - CITYWIDE |                                |            | \$55,356.00   |               |                |            |              |                                |
|       | 001                              | (QUOTE) OPTIPLEX 7040 SMALL    |            | 20.000        | Received      | \$31,380.00    |            |              |                                |
|       | 002                              | SURFACE 16GB; SPA4 17 16GB 25  |            | 4.000         | Received      | \$7,592.00     |            |              |                                |
|       | 003                              | SURFACE 8GB; SP415 8GB 256GB   |            | 2.000         | Received      | \$2,796.00     |            |              |                                |
|       | 004                              | APPLE MACBOOK PRO 15.4" 16:10  |            | 4.000         | Received      | \$11,036.00    |            |              |                                |
|       | 005                              | MACBOOK PRO; APPLCARE PROTECT  |            | 4.000         | Received      | \$1,156.00     |            |              |                                |
|       | 006                              | MICROSOFT OFFICE FOR MAC STAND |            | 4.000         | Received      | \$1,396.00     |            |              |                                |
| 66660 | WEI/AJA LLC                      | CO165005-02                    | 11/30/2016 | \$54,628.67   |               | 02/21/2017     |            | Contract-PO  | CO16005-002                    |
|       | 173 451355B40107016413           | PUBLIC WORKS                   |            | \$54,628.67   |               |                |            |              | RIVERSIDE DRIVE -PHI           |

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|-------|-------------------------------|---|------------|----------------|---------------|----------------|------------|--------------|------------------------------|
|       | CJ                            | 2 RIVERSIDE DRIVE ROAD IMP, PH1 (FM PEACHTREE ST TO I-55 BR   |            | \$965,000.00   |               |                |            |              |                              |
|       | 001                           | RIVERSIDE DRIVE ROAD IMP, PH1                                 |            | 965,000.000    | Pt Invoicd    | \$965,000.00   |            |              |                              |
| 72052 | STUART CONSULTING GROUP, INC. | 10276   | 01/31/2017 | \$47,278.00    |               | 02/21/2017     |            | Contract-PO  | 10276                        |
|       | 173 451355B50063016413        | PUBLIC WORKS  |            | \$47,278.00    |               |                |            |              | TOWN CREEK TRIBUTARY #4      |
|       | CJ                            | 13 WOODROW WILSON AVE TO ERIE ST DRAINAGE IMP                 |            | \$146,000.00   |               |                |            |              |                              |
|       | 001                           | WOODROW WILSON AVE TO ERIE ST                                 |            | 146,000.000    | Pt Invoicd    | \$146,000.00   |            |              |                              |
| 62983 | MULTI-CON. INC                | COJ515BVA   | 02/13/2017 | \$42,851.00    |               | 02/21/2017     |            | R&R-Invoice  | 515 BUENA VISTA AVE LIMITED  |
|       | 85 845106485                  | PLANNING & DEVELOPMENT  |            | \$42,851.00    |               |                |            |              | REHABILITATION               |
| 70043 | RETRO METRO LLC               | 021417  | 02/14/2017 | \$40,583.34    |               | 02/21/2017     |            | R&R-Invoice  | MARCH 2016 RENTAL SPACE      |
|       | 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     |               |                |            |              |                              |
| 48050 | FLEETCOR TECHNOLOGIES         | NP49617878  | 02/06/2017 | \$37,444.34    |               | 02/21/2017     |            | R&R-Invoice  | FUEL                         |
|       | 1 2390                        | Liabilities   |            | \$37,444.34    |               |                |            |              |                              |
| 48050 | FLEETCOR TECHNOLOGIES         | NP49499623  | 01/30/2017 | \$37,005.82    |               | 02/21/2017     |            | R&R-Invoice  | FUEL                         |
|       | 1 2390                        | Liabilities   |            | \$37,005.82    |               |                |            |              |                              |
| 71931 | VOLKERT INC                   | 00701005  | 02/06/2017 | \$34,763.78    |               | 02/21/2017     |            | Contract-PO  | 00701005                     |
|       | 173 451355B45034016413        | PUBLIC WORKS  |            | \$34,763.78    |               |                |            |              | ROBINSON ROAD BRIDGE         |
|       | CI                            | 32 ROBINSON RD BRIDGE REPLACEMENT, 15B4503.401                |            | \$167,001.91   |               |                |            |              |                              |
|       | 001                           | ROBINSON RD BRIDGE REPLACEMENT                                |            | 167,001.910    | Pt Invoicd    | \$167,001.91   |            |              |                              |
| 04402 | CONSOLIDATED PIPE & SUPPLY CO | 467529000   | 01/09/2017 | \$28,755.00    |               | 02/21/2017     |            | Regular-PO   | PIPE M/J DUCTILE W/POLY WRAP |
|       | 31 1503                       | Assets  |            | \$28,755.00    |               |                |            |              |                              |
|       | PJ                            | 340 MJ PIPES  |            | \$28,755.00    |               |                |            |              |                              |
|       | 001 *C06433                   | QUOTE---PIPE, MJ, DUCTILE, 6                                  |            | 50.000         | Received      | \$28,755.00    |            |              |                              |
| 71414 | UTILITEC                      | 0117P-00295356  | 01/31/2017 | \$21,076.09    |               | 02/21/2017     |            | R&R-Invoice  | JANUARY 2017 POSTAGE USAGE   |
|       | 31 520106421                  | PUBLIC WORKS  |            | \$21,076.09    |               |                |            |              |                              |
| 70842 | MUSA FAMILY PROPERTIES        | 130   | 11/30/2016 | \$18,745.71    |               | 02/21/2017     |            | R&R-Invoice  | RENT FOR PARKING LOT AT      |
|       | 1 442106419                   | PUBLIC SAFETY - POLICE  |            | \$18,745.71    |               |                |            |              | PRECIENT ONE                 |
| 71682 | B 2 G NOW                     | 16070113  | 10/01/2016 | \$18,563.00    |               | 02/21/2017     |            | Regular-PO   | ANNUAL SERVICE FEE           |
|       | 4 904006464                   | ADMINISTRATION  |            | \$18,563.00    |               |                |            |              |                              |
|       | PJ                            | 323 MAINTENANCE RENEWSAL - B2GNOW                             |            | \$18,563.00    |               |                |            |              |                              |
|       | 001                           | Q--B2G NOW SYSTEM SERVICE FEE                                 |            | 1.000          | Received      | \$18,563.00    |            |              |                              |
| 62317 | CAMP DRESSER & MCKEE INC.     | 90008232  | 01/10/2017 | \$16,709.82    |               | 02/21/2017     |            | Contract-PO  | 90008232                     |
|       | 26 522901B05009026413         | PUBLIC WORKS  |            | \$16,709.82    |               |                |            |              | SAVANNA STREET WWTP          |
|       | CE                            | 10 SAVANNA STR WWTP STORM CELL REHABILITATION PROJ. 1B0500902 |            | \$2,064,210.00 |               |                |            |              |                              |
|       | 001                           | TASK 1 - SAVANNA STR WWTP STOR                                |            | 315,000.000    | Pt Invoicd    | \$315,000.00   |            |              |                              |
|       | 002                           | TASK ORDER NO. 2  |            | 662,000.000    | Pt Invoicd    | \$662,000.00   |            |              |                              |
|       | 003                           | SAVANNA STR WWTP STORM CELL RE                                |            | 1,087,210.000  | Pt Invoicd    | \$1,087,210.00 |            |              |                              |
| 67328 | LEADS ONLINE INC              | 239350  | 01/01/2017 | \$15,720.00    |               | 02/21/2017     |            | R&R-Invoice  | LEADS ONLINE TOTAL TRACK     |

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|-------|------------------|--------------------------------|------------|-------------|---------------|------------|------------|--------------|--|
|       | 1 442306419      | PUBLIC SAFETY - POLICE         |            | \$15,720.00 |               |            |            |              | SERVICE PACKAGE RENEWAL  |
| 69650 | COLEMAN NICHOLAS | 01012017                       | 01/01/2017 | \$15,000.00 |               | 02/21/2017 |            | R&R-Invoice  | JAN 2017 INDIGENT LEGAL DEFENDANTS   |
|       | 1 407706414      | GENERAL GOVERNMENT             |            | \$15,000.00 |               |            |            |              |  |
| 69650 | COLEMAN NICHOLAS | 02012017                       | 02/01/2017 | \$15,000.00 |               | 02/21/2017 |            | R&R-Invoice  | FEB 2017 INDIGENT LEGAL DEFENDANTS SERVICE   |
|       | 1 407706414      | GENERAL GOVERNMENT             |            | \$15,000.00 |               |            |            |              |  |
| 09200 | JACKSON PAPER CO | 721645                         | 01/20/2017 | \$14,866.58 |               | 02/21/2017 |            | Regular-PO   | COPIER PAPER 709891 710475 710192 709331 710460 709888 710194 710195 710193 709615 709613 710376 709335 709330 |
|       | 1 407006218      | GENERAL GOVERNMENT             |            | \$285.70    |               |            |            |              |  |
|       | 1 407206218      | GENERAL GOVERNMENT             |            | \$75.30     |               |            |            |              |  |
|       | 1 407906218      | GENERAL GOVERNMENT             |            | \$502.00    |               |            |            |              |  |
|       | 1 408106218      | HUMAN & CULTURAL SERVICES      |            | \$50.20     |               |            |            |              |  |
|       | 1 411106218      | ADMINISTRATION                 |            | \$328.48    |               |            |            |              |  |
|       | 1 411206218      | ADMINISTRATION                 |            | \$175.70    |               |            |            |              |  |
|       | 1 411306218      | ADMINISTRATION                 |            | \$125.40    |               |            |            |              |  |
|       | 1 414106218      | ADMINISTRATION                 |            | \$100.50    |               |            |            |              |  |
|       | 1 415106218      | ADMINISTRATION                 |            | \$1,004.00  |               |            |            |              |  |
|       | 1 419106218      | HUMAN & CULTURAL SERVICES      |            | \$125.50    |               |            |            |              |  |
|       | 1 423006218      | GENERAL GOVERNMENT             |            | \$175.70    |               |            |            |              |  |
|       | 1 433006218      | HUMAN & CULTURAL SERVICES      |            | \$125.50    |               |            |            |              |  |
|       | 1 434206218      | HUMAN & CULTURAL SERVICES      |            | \$251.00    |               |            |            |              |  |
|       | 1 436006218      | HUMAN & CULTURAL SERVICES      |            | \$125.50    |               |            |            |              |  |
|       | 1 441706218      | FIRE DEPARTMENT                |            | \$376.50    |               |            |            |              |  |
|       | 1 450206219      | PUBLIC WORKS                   |            | \$125.50    |               |            |            |              |  |
|       | 1 451256218      | PUBLIC WORKS                   |            | \$75.30     |               |            |            |              |  |
|       | 1 453006218      | PUBLIC WORKS                   |            | \$25.10     |               |            |            |              |  |
|       | 1 457006218      | PUBLIC WORKS                   |            | \$25.10     |               |            |            |              |  |
|       | 1 407856218      | GENERAL GOVERNMENT             |            | \$150.60    |               |            |            |              |  |
| 12    | 508106218        | HUMAN & CULTURAL SERVICES      |            | \$376.50    |               |            |            |              |  |
| 31    | 520106218        | PUBLIC WORKS                   |            | \$1,179.70  |               |            |            |              |  |
| 31    | 521206218        | PUBLIC WORKS                   |            | \$50.20     |               |            |            |              |  |
| 31    | 521306218        | PUBLIC WORKS                   |            | \$200.80    |               |            |            |              |  |
| 31    | 521406218        | PUBLIC WORKS                   |            | \$445.90    |               |            |            |              |  |
| 31    | 522206218        | PUBLIC WORKS                   |            | \$251.00    |               |            |            |              |  |
| 81    | 598106218        | HUMAN & CULTURAL SERVICES      |            | \$735.30    |               |            |            |              |  |
| 85    | 809106218        | PLANNING & DEVELOPMENT         |            | \$75.30     |               |            |            |              |  |
| 85    | 809206218        | PLANNING & DEVELOPMENT         |            | \$75.30     |               |            |            |              |  |
| 85    | 855106218        | PLANNING & DEVELOPMENT         |            | \$75.30     |               |            |            |              |  |
| 120   | 901106218        | PLANNING & DEVELOPMENT         |            | \$75.30     |               |            |            |              |  |
|       | 1 1502           | Assets                         |            | \$7,028.00  |               |            |            |              |  |
|       | 9 455106218      | PUBLIC WORKS                   |            | \$69.40     |               |            |            |              |  |
| PJ    | 124              |                                |            | \$14,866.59 |               |            |            |              |  |
|       | 001              | SC-- CONTRACT # 820021464--8 1 |            | 296.000     | Received      |            |            |              | \$7,429.60   |
|       | 002 *C04836      | COPIER PAPER,8 1/2"X 11        |            | 280.000     | Received      |            |            |              | \$7,028.00   |

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|-------|--|--------------------------------|---------------------------|--------------|---------------|--------------|-----------------|--------------|-------------------------------|
|       | 003                                      | 8 1/2 X 14 STATE CONTRACT 8200 |                           | 11.000       | Received      | \$381.70     |                 |              |                               |
|       | 004                                      | 11" X 17" Copy Paper White     |                           | 1.000        | Received      | \$27.29      |                 |              |                               |
| 43378 | JACKSON HMA LLC                          | 3040673                        | 10/28/2016                | \$14,668.79  |               | 02/21/2017   |                 | R&R-Invoice  | TOMMY R WEST 10/28/16         |
|       | 1 407926481                              | GENERAL GOVERNMENT             |                           | \$14,668.79  |               |              |                 |              |                               |
| 72051 | MICHAEL BAKER INTERNATI. INC.            | 968027                         | 02/03/2017                | \$13,511.29  |               | 02/21/2017   |                 | Contract-PO  | 965630                        |
|       | 173 451356B45017016413                   | PUBLIC WORKS                   |                           | \$13,511.29  |               |              |                 |              | MAYES ST BRIDGE REPLACEMENT   |
|       | CJ 14 MAYES ST BRIDGE REPLACEMENT        |                                |                           | \$877,507.41 |               |              |                 |              |                               |
|       | 001                                      | MAYES ST BRIDGE REPLACEMENT    |                           | 877,507.410  | Pt Invoicd    | \$877,507.41 |                 |              |                               |
| 20377 | ENTERGY                                  | 19108414,                      | 02/21/2017                | \$13,469.44  |               | 02/21/2017   | 19108414/687007 | UTILITY-PAYM |                               |
|       | 1 453006451                              | PUBLIC WORKS                   |                           | \$13,469.44  |               |              |                 |              |                               |
|       | 0+19108414                               | 1 453006451                    | PUBLIC WORKS              |              |               | 02/09/2017   | 0.1             | \$13,469.44  | ELECTRIC LIGHT AND POWER      |
| 63385 | BLOUNT RICHARD MD                        | 030117                         | 02/14/2017                | \$12,950.00  |               | 02/21/2017   |                 | R&R-Invoice  | MARCH 2016 RENTAL SPACE       |
|       | 1 2381                                   | Liabilities                    |                           | \$9,453.50   |               |              |                 |              |                               |
|       | 1 402306512                              | GENERAL GOVERNMENT             |                           | \$3,496.50   |               |              |                 |              |                               |
| 20377 | ENTERGY                                  | 92513530,                      | 02/21/2017                | \$10,792.86  |               | 02/21/2017   | 93006054        | UTILITY-PAYM |                               |
|       | 1 453006451                              | PUBLIC WORKS                   |                           | \$10,792.86  |               |              |                 |              |                               |
|       | 0+92513530                               | 1 453006451                    | PUBLIC WORKS              |              |               | 02/09/2017   | 0.1             | \$10,792.86  | ELECTRIC LIGHT AND POWER      |
| 69507 | CAROUSEL INDUSTRIES                      | 2021715063P                    | 02/02/2017                | \$10,331.72  |               | 02/21/2017   |                 | Regular-PO   | APC EXTENDED WARRANTY         |
|       | 4 904006464                              | ADMINISTRATION                 |                           | \$10,331.72  |               |              |                 |              |                               |
|       | PJ 581 APC MAINTENANCE (BATTERY BACK-UP) |                                |                           | \$10,331.72  |               |              |                 |              |                               |
|       | 001                                      | (Quote) Scheduling Upgrade to  |                           | 1.000        | Received      | \$196.34     |                 |              |                               |
|       | 002                                      | Scheduling Upgrade to 7x24 for |                           | 1.000        | Received      | \$196.34     |                 |              |                               |
|       | 003                                      | (1) Year Advantage Ultra Servi |                           | 1.000        | Received      | \$2,386.59   |                 |              |                               |
|       | 004                                      | (1) Year Advantage Ultra Servi |                           | 1.000        | Received      | \$2,386.59   |                 |              |                               |
|       | 005                                      | (1) Year Advantage Ultra Servi |                           | 1.000        | Received      | \$2,386.59   |                 |              |                               |
|       | 006                                      | (1) Year Advantage Ultra Servi |                           | 1.000        | Received      | \$2,386.59   |                 |              |                               |
|       | 007                                      | Scheduling Upgrade to 7x24 for |                           | 1.000        | Received      | \$196.34     |                 |              |                               |
|       | 008                                      | Scheduling Upgrade to 7x24 for |                           | 1.000        | Received      | \$196.34     |                 |              |                               |
| 20377 | ENTERGY                                  | 17980418,                      | 02/21/2017                | \$10,170.57  |               | 02/21/2017   | 17980418/322244 | UTILITY-PAYM |                               |
|       | 1 448206451                              | PUBLIC WORKS                   |                           | \$10,170.57  |               |              |                 |              |                               |
|       | 0+17980418                               | 1 448206451                    | PUBLIC WORKS              |              |               | 02/09/2017   | 0.1             | \$10,170.57  | ELECTRIC LIGHT AND POWER      |
| 71264 | YAMAHA MOTOR CORPORATION U S A           | 598915                         | 01/26/2017                | \$10,108.20  |               | 02/21/2017   |                 | R&R-Invoice  | GOLF CARS RENTAL FEB 2017     |
|       | 5 504306514                              | PARKS & RECREATION             |                           | \$10,108.20  |               |              |                 |              |                               |
| 20225 | ATMOS ENERGY                             | 1284069553                     | 02/21/2017                | \$9,155.85   |               | 02/21/2017   | 3012724356      | UTILITY-PAYM |                               |
|       | 1 442206453                              | PUBLIC SAFETY - POLICE         |                           | \$9,155.85   |               |              |                 |              |                               |
|       | 0+3012840695                             | 1 442206453                    | PUBLIC SAFETY - POLICE    |              |               | 02/10/2017   | 0.1             | \$9,155.85   | GAS                           |
| 71414 | UTILITEC                                 | 295355                         | 01/31/2017                | \$8,339.15   |               | 02/21/2017   |                 | R&R-Invoice  | DUPLEX STATEMENT PROCESSING   |
|       | 31 520106421                             | PUBLIC WORKS                   |                           | \$8,339.15   |               |              |                 |              |                               |
| 20377 | ENTERGY                                  | 19580901,                      | 02/21/2017                | \$8,303.98   |               | 02/21/2017   | 19580901/236722 | UTILITY-PAYM |                               |
|       | 1 418106451                              | HUMAN & CULTURAL SERVICES      |                           | \$8,303.98   |               |              |                 |              |                               |
|       | 0+19580901                               | 1 418106451                    | HUMAN & CULTURAL SERVICES |              |               | 02/09/2017   | 0.1             | \$8,303.98   | ELECTRIC LIGHT AND POWER      |
| 50215 | BUSINESS COMM INC (BCI)                  | 51831                          | 12/28/2016                | \$8,024.38   |               | 02/21/2017   |                 | Regular-PO   | ONE YEAR SUPPORT FOR RECOVERY |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Over \$5,000

| VEN#                                | VENDOR-NAME                              | INVOICE                        | INV-DATE   | AMOUNT          | AUTHORIZATION | DUE-DATE    | REF-NUMBER      | PAYMENT-TYPE | REMARKS   |  |
|-------------------------------------|--|--------------------------------|------------|-----------------|---------------|-------------|-----------------|--------------|---|--|
|                                     | 4 904006464                              | ADMINISTRATION                 |            | \$8,024.38      |               |             |                 |              |   |  |
| PJ                                  | 287 MAINTENANCE RENEWAL -                | UNITRENDS                      |            | \$8,024.38      |               |             |                 |              |   |  |
|                                     | 001                                      | (QUOTE) ONE YEAR SUPPORT; FO   |            | 1.000           | Received      | \$6,172.85  |                 |              |   |  |
|                                     | 002                                      | UPLIFT LEGACY UNITRENDS APPLIA |            | 1.000           | Received      | \$1,851.53  |                 |              |   |  |
| 71805                               | EJES INC                                 | 2                              | 01/31/2017 | \$6,762.49      |               | 02/21/2017  |                 | Contract-PO  | 2   |  |
|                                     | 173 451355B45024016413                   | PUBLIC WORKS                   |            | \$6,762.49      |               |             |                 |              | COUNTRY CLUB DRIVE BRIDGE REPLACEMENT           |  |
| CI                                  | 47 COUNTRY CLUB DRIVE BRIDGE REPLACEMENT |                                |            | \$32,352.26     |               |             |                 |              |   |  |
|                                     | 001                                      | COUNTRY CLUB DRIVE BRIDGE REPL |            | 32,352.260      | Pt Invoicd    | \$32,352.26 |                 |              |   |  |
| 20225                               | ATMOS ENERGY                             | 1284086453                     | 02/21/2017 | \$6,719.51      |               | 02/21/2017  | 3012724356      | UTILITY-PAYM |   |  |
|                                     | 1 419106453                              | HUMAN & CULTURAL SERVICES      |            | \$6,719.51      |               |             |                 |              |   |  |
|                                     | 0+3012840864                             | 1 419106453                    |            |                 |               | 02/10/2017  | 0.1             | \$6,719.51   | GAS   |  |
| 42923                               | GANNETT RIVER STATES PUB CO              | 5219676                        | 10/15/2016 | \$5,565.46      |               | 02/21/2017  |                 | R&R-Invoice  | WEST BANK INTERCEPTOR SEWER REHAB ADVERTISEMENT |  |
|                                     | 32 52290205057046444                     | PUBLIC WORKS                   |            | \$5,565.46      |               |             |                 |              |   |  |
| 20225                               | ATMOS ENERGY                             | 1287710153                     | 02/21/2017 | \$5,421.75      |               | 02/21/2017  | 3012724356      | UTILITY-PAYM |   |  |
|                                     | 1 418106453                              | HUMAN & CULTURAL SERVICES      |            | \$5,421.75      |               |             |                 |              |   |  |
|                                     | 0+3012877101                             | 1 418106453                    |            |                 |               | 02/10/2017  | 0.1             | \$5,421.75   | GAS   |  |
| 68632                               | HENDERSON HARRELL                        | 485585                         | 01/20/2017 | \$5,400.00      |               | 02/21/2017  |                 | Regular-PO   | REMOVED TWO LARGE TREES                         |  |
|                                     | 1 451256419                              | PUBLIC WORKS                   |            | \$5,400.00      |               |             |                 |              |   |  |
| PJ                                  | 289 OTHER PROFESSIONAL SERVICES          |                                |            | \$5,400.00      |               |             |                 |              |   |  |
|                                     | 001                                      | (Quote) Large -Dead Oak Tree   |            | 1.000           | Received      | \$2,200.00  |                 |              |   |  |
|                                     | 002                                      | Large - Dying Oak Tree         |            | 1.000           | Received      | \$3,200.00  |                 |              |   |  |
| 20377                               | ENTERGY                                  | 48262943,                      | 02/21/2017 | \$5,116.71      |               | 02/21/2017  | 49893753        | UTILITY-PAYM |   |  |
|                                     | 1 442206451                              | PUBLIC SAFETY - POLICE         |            | \$5,116.71      |               |             |                 |              |   |  |
|                                     | 0+48262943                               | 1 442206451                    |            |                 |               | 02/09/2017  | 0.1             | \$5,116.71   | ELECTRIC LIGHT AND POWER                        |  |
| 20377                               | ENTERGY                                  | 19582394,                      | 02/21/2017 | \$5,060.22      |               | 02/21/2017  | 19582394/236720 | UTILITY-PAYM |   |  |
|                                     | 1 419106451                              | HUMAN & CULTURAL SERVICES      |            | \$5,060.22      |               |             |                 |              |   |  |
|                                     | 0+19582394                               | 1 419106451                    |            |                 |               | 02/09/2017  | 0.1             | \$5,060.22   | ELECTRIC LIGHT AND POWER                        |  |
|                                     |  |                                |            | =====           |               |             |                 |              |   |  |
| *** Payments Over \$5,000 Total *** |  |                                |            | \$40,417,408.66 |               |             |                 |              |   |  |



AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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  |
|-------|---|--------------------------------|------------|------------|---------------|------------|------------|--------------|--|
| 31658 | MS MOC PROPERTIES LLC                                       | 120916                         | 12/09/2016 | \$5,000.00 |               | 02/21/2017 |            | R&R-Invoice  | JERRY MCWILLIAMS 1117596   |
|       | 1 407926481   | GENERAL GOVERNMENT             |            | \$5,000.00 |               |            |            |              | 12/09/16   |
| 69659 | JWH EQUIPMENT LLC   | IJI3090                        | 01/30/2017 | \$4,998.00 |               | 02/21/2017 |            | Limited-PO   | RUBBER TRACK   |
|       | 31 522206316  | PUBLIC WORKS                   |            | \$4,998.00 |               |            |            |              |  |
|       | LJ 856 TC 60 SET OF RUBBER TRACKS                           |                                |            | \$4,998.00 |               |            |            |              |  |
|       | 001   | TC 60 SET OF RUBBER TRACKS     |            | 1.000      | Received      | \$4,998.00 |            |              |  |
| 69397 | SBB CONSTRUCTION LLC  | 12651                          | 01/30/2017 | \$4,996.54 |               | 02/21/2017 |            | Regular-PO   | LABOR TO SAND CLEAN PRIME AND SANDING MATERIAL CLEANING FINISH COAT MAETRIALS SOLUTION PRIMER AND FINISH PAI |
|       | 31 521356419  | PUBLIC WORKS                   |            | \$4,996.54 |               |            |            |              |  |
|       | PJ 436 THE REPAIR OF WEAR & TEAR OF THE YELLOW SAFETY POSTS |                                |            | \$4,996.54 |               |            |            |              |  |
|       | 001   | (QUOTE) LABOR - SAND CLEAN PRI |            | 1.000      | Received      | \$3,016.54 |            |              |  |
|       | 002   | MATERIALS - SANDING MATERIAL,  |            | 1.000      | Received      | \$1,980.00 |            |              |  |
| 69659 | JWH EQUIPMENT LLC   | WJO3439                        | 01/24/2017 | \$4,968.77 |               | 02/21/2017 |            | Limited-PO   | REPAIR R & I DIPPER CYLINDER   |
|       | 31 521406316  | PUBLIC WORKS                   |            | \$4,968.77 |               |            |            |              |  |
|       | LJ 785 T 198 R & I DIPPER CYLINDER                          |                                |            | \$4,968.77 |               |            |            |              |  |
|       | 001   | T 198 R & I DIPPER CYLINDER    |            | 1.000      | Received      | \$4,968.77 |            |              |  |
| 63332 | AMERIMAC CHEMICAL CORP                                      | 17-5636OBC                     | 01/25/2017 | \$4,917.00 |               | 02/21/2017 |            | Regular-PO   | SODIUM HYPOCHLORITE  |
|       | 31 521356212  | PUBLIC WORKS                   |            | \$4,917.00 |               |            |            |              |  |
|       | PJ 520 SODIUM HYPOCHLORITE TOTES FOR THE ZEON PLANT         |                                |            | \$4,917.00 |               |            |            |              |  |
|       | 001   | (QUOTE) SODIUM HYPOCHLORITE T  |            | 4.000      | Received      | \$3,102.00 |            |              |  |
|       | 002   | SODIUM HYPOCHLORITE TOTES (275 |            | 3.000      | Received      | \$1,815.00 |            |              |  |
| 69659 | JWH EQUIPMENT LLC   | WJO3433                        | 01/24/2017 | \$4,907.99 |               | 02/21/2017 |            | Limited-PO   | REPAIR HYDRAULIC CYLINDERS   |
|       | 31 521406316  | PUBLIC WORKS                   |            | \$4,907.99 |               |            |            |              |  |
|       | LJ 781 T 199 HYDRAULIC REPAIR                               |                                |            | \$4,907.99 |               |            |            |              |  |
|       | 001   | T 199 HYDRAULIC REPAIR         |            | 1.000      | Received      | \$4,907.99 |            |              |  |
| 63332 | AMERIMAC CHEMICAL CORP                                      | 17-5637OBC                     | 01/25/2017 | \$4,899.84 |               | 02/21/2017 |            | Regular-PO   | CAUSTIC  |
|       | 31 521356212  | PUBLIC WORKS                   |            | \$4,899.84 |               |            |            |              |  |
|       | PJ 521 CAUSTIC TOTES FOR ZEON PLANT                         |                                |            | \$4,899.84 |               |            |            |              |  |
|       | 001   | (QUOTE) CAUSTIC TOTE (2816 X   |            | 3.000      | Received      | \$4,899.84 |            |              |  |
| 11627 | MS MUSEUM OF ART  | 01032017                       | 01/03/2017 | \$4,875.00 |               | 02/21/2017 |            | R&R-Invoice  | HAIL DAMAGE REPAIR EXPENSE   |
|       | 223 453106317   | PUBLIC WORKS                   |            | \$4,875.00 |               |            |            |              |  |
| 70053 | BUSINESS & OFFICE KONNEXTIONS                               | 5071                           | 01/13/2017 | \$4,814.92 |               | 02/21/2017 |            | Regular-PO   | OFFICE SUPPLIES  |
|       | 1 442246218   | PUBLIC SAFETY - POLICE         |            | \$4,814.92 |               |            |            |              |  |
|       | PJ 335 OFFICE SUPPLIES FOR POLICE DEPARTMENT                |                                |            | \$4,814.92 |               |            |            |              |  |
|       | 001   | AAGGG250000 RECYCLED TWO-COL   |            | 185.000    | Received      | \$2,127.50 |            |              |  |
|       | 002   | VER97275 CLASSIC USB 2.0 FLA   |            | 20.000     | Received      | \$260.00   |            |              |  |
|       | 003   | VER97088 8G BLUE               |            | 10.000     | Received      | \$90.00    |            |              |  |
|       | 004   | BICRLC11BE VELOCITY ROLLER B   |            | 20.000     | Received      | \$180.00   |            |              |  |
|       | 005   | SAN35560 2SHARPIE OIL BASE M   |            | 2.000      | Received      | \$53.98    |            |              |  |
|       | 006   | SAN85018 SHARPIE MEAN STREAK   |            | 4.000      | Received      | \$580.00   |            |              |  |
|       | 007   | BSN36550 BUSINESS SOURCE BIN   |            | 1.000      | Received      | \$89.95    |            |              |  |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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  |
|-------|-------------------------------|--------------------------------|---------------------|------------|---------------|------------|------------|--------------|--|
|       | 008                           | BSN36551                       | BINDER CLIP MEDIUM  | 1.000      | Received      | \$98.49    |            |              |  |
|       | 009                           | UNV15703                       | TWO-PART CARBONLESS | 15.000     | Received      | \$1,335.00 |            |              |  |
| 69625 | ELKINS WHOLESALE INC          | 302686                         | 01/25/2017          | \$4,712.77 |               | 02/21/2017 |            | Regular-PO   | 16 GALLON LINER ALL PURPOSE  |
|       | 1 441206213                   | FIRE DEPARTMENT                |                     | \$4,712.77 |               |            |            |              | BRUSH SCRUB SPONGE<br>DISINFECTANT AEROSOL DISHWASH<br>GARDEN HOSE TOILET TISSUE |
|       | PJ 275                        | Cleaning Supplies              |                     | \$4,712.77 |               |            |            |              |  |
|       | 001                           | QUOTE---Liners, 16 gal 23x33 C |                     | 4.000      | Received      | \$98.00    |            |              |  |
|       | 002                           | All Purlose Ecelente           |                     | 5.000      | Received      | \$191.15   |            |              |  |
|       | 003                           | Spraypak: Disinfectant Aerosol |                     | 4.000      | Received      | \$129.40   |            |              |  |
|       | 004                           | Disinfectant: Halt             |                     | 8.000      | Received      | \$548.80   |            |              |  |
|       | 005                           | Dishwash: Palmolive Pure & Cle |                     | 15.000     | Received      | \$763.80   |            |              |  |
|       | 006                           | Truck Washing Brush            |                     | 6.000      | Received      | \$77.52    |            |              |  |
|       | 007                           | Scrub Sponge Yellow/Green      |                     | 10.000     | Received      | \$216.50   |            |              |  |
|       | 008                           | Garden Hose Economy            |                     | 3.000      | Received      | \$120.00   |            |              |  |
|       | 009                           | Toilet Tissue Jumbo 9"x970'    |                     | 20.000     | Received      | \$467.60   |            |              |  |
|       | 010                           | Towel Controlled Brown         |                     | 50.000     | Received      | \$2,100.00 |            |              |  |
| 20225 | ATMOS ENERGY                  | 1291939753                     | 02/21/2017          | \$4,589.43 |               | 02/21/2017 | 3012724356 | UTILITY-PAYM |  |
|       | 1 453006453                   | PUBLIC WORKS                   |                     | \$4,589.43 |               |            |            |              |  |
|       | 0+3012919397                  | 1 453006453                    | PUBLIC WORKS        |            |               | 02/10/2017 | 0.1        | \$4,589.43   | GAS  |
| 68145 | JEFCOAT FENCE CO              | AC24353                        | 01/31/2017          | \$4,550.00 |               | 02/21/2017 |            | Regular-PO   | INSTALL LINEAR WITH REMOTES  |
|       | 187 56530A70019016485         | PLANNING & DEVELOPMENT         |                     | \$4,550.00 |               |            |            |              |  |
|       | PJ 372                        | ENTRY GATE REMOTES             |                     | \$4,550.00 |               |            |            |              |  |
|       | 001                           | LINEAR AP-5 RECEIVERS          |                     | 3.000      | Received      | \$450.00   |            |              |  |
|       | 002                           | LINEAR MCT-3 REMOTES w/ DISCOU |                     | 100.000    | Received      | \$3,500.00 |            |              |  |
|       | 003                           | LABOR                          |                     | 1.000      | Received      | \$600.00   |            |              |  |
| 04470 | CONTROL SYSTEMS INC           | 53523                          | 01/31/2017          | \$4,500.00 |               | 02/21/2017 |            | Regular-PO   | TECHNICAL SERVICES & LABOR   |
|       | 31 521356419                  | PUBLIC WORKS                   |                     | \$4,500.00 |               |            |            |              | O B CURTIS WATER PLANT   |
|       | PJ 77                         | SPECIALIZED TECHNICAL SERVICES |                     | \$4,500.00 |               |            |            |              |  |
|       | 001                           | (QUOTE) 36 HOURS OF TECHNICA   |                     | 1.000      | Received      | \$4,500.00 |            |              |  |
| 04402 | CONSOLIDATED PIPE & SUPPLY CO | 470155000                      | 01/10/2017          | \$4,410.00 |               | 02/21/2017 |            | Regular-PO   | VALVE TAPPING  |
|       | 31 1503                       | Assets                         |                     | \$4,410.00 |               |            |            |              |  |
|       | PJ 431                        | TAPPING VALVE                  |                     | \$4,410.00 |               |            |            |              |  |
|       | 001 *C06644                   | VALVE, TAPPING, MJ, 8" /Flg.   |                     | 6.000      | Received      | \$4,410.00 |            |              |  |
| 72001 | COLONIAL MART RETAIL LLC      | 7045                           | 02/01/2017          | \$4,289.00 |               | 02/21/2017 |            | R&R-Invoice  | PCT 4 RENT FEBRUARY 2017   |
|       | 1 442446512                   | PUBLIC SAFETY - POLICE         |                     | \$4,289.00 |               |            |            |              |  |
| 69492 | CRYSTAL BURKETT               | 1001-17                        | 02/07/2017          | \$4,235.00 |               | 02/21/2017 |            | R&R-Invoice  | WRECKER SERVICES   |
|       | 1 442206465                   | PUBLIC SAFETY - POLICE         |                     | \$4,235.00 |               |            |            |              |  |
| 16600 | TEMPLE INC                    | INV0160469                     | 02/07/2017          | \$4,200.00 |               | 02/21/2017 |            | Regular-PO   | 3 SECTION YELLOW SIGNAL W/O  |
|       | 1 448206299                   | PUBLIC WORKS                   |                     | \$4,200.00 |               |            |            |              | 3 SECTION BLACK POLY SIGNAL<br>LED OR MOUNTING HA<br>HEAD W/O LED OR MO          |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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 452 SIGNAL HEADS                              |                                |            | \$4,200.00 |               |            |                 |              |                               |
|       | 001  | (QUOTE) 3 SECTION YELLOW POLY  |            | 20.000     | Received      | \$2,100.00 |                 |              |                               |
|       | 002  | 3-SECTION BLACK POLY SIGNAL HE |            | 20.000     | Received      | \$2,100.00 |                 |              |                               |
| 20377 | ENTERGY  | 16151102,                      | 02/21/2017 | \$4,126.03 |               | 02/21/2017 | 16151102/100819 | UTILITY-PAYM |                               |
|       | 1 453006451                                      | PUBLIC WORKS                   |            | \$4,126.03 |               |            |                 |              |                               |
|       | 0+16151102                                       | 1 453006451 PUBLIC WORKS       |            |            |               | 02/09/2017 | 0.1             | \$4,126.03   | ELECTRIC LIGHT AND POWER      |
| 20377 | ENTERGY  | 15690217,                      | 02/21/2017 | \$4,052.27 |               | 02/21/2017 | 15690217/23730  | UTILITY-PAYM |                               |
|       | 31 521306451                                     | PUBLIC WORKS                   |            | \$4,052.27 |               |            |                 |              |                               |
|       | 0+15690217                                       | 31 521306451 PUBLIC WORKS      |            |            |               | 02/09/2017 | 0.1             | \$4,052.27   | ELECTRIC LIGHT AND POWER      |
| 70326 | RETRO METRO LLC                                  | 021417                         | 02/14/2017 | \$3,950.00 |               | 02/21/2017 |                 | R&R-Invoice  | MARCH SUPPLEMENTAL LEASE      |
|       | 31 520106512                                     | PUBLIC WORKS                   |            | \$1,446.10 |               |            |                 |              | PAYMENT                       |
|       | 1 442426512                                      | PUBLIC SAFETY - POLICE         |            | \$387.59   |               |            |                 |              |                               |
|       | 300 443466512                                    | GENERAL GOVERNMENT             |            | \$671.77   |               |            |                 |              |                               |
|       | 5 501106512                                      | PARKS & RECREATION             |            | \$279.53   |               |            |                 |              |                               |
|       | 1 413006512                                      | PERSONNEL                      |            | \$374.80   |               |            |                 |              |                               |
|       | 1 433006512                                      | HUMAN & CULTURAL SERVICES      |            | \$790.21   |               |            |                 |              |                               |
| 69222 | CONTROL WORX LLC                                 | S01003361                      | 11/22/2016 | \$3,798.56 |               | 02/21/2017 |                 | Regular-PO   | AUTO SWITCHOVER PKG S01003683 |
|       | 31 521306317                                     | PUBLIC WORKS                   |            | \$3,798.56 |               |            |                 |              |                               |
|       | PJ 93 VALVES FOR WELL SYSTEMS - J. H. FEWELL WTP |                                |            | \$3,798.56 |               |            |                 |              |                               |
|       | 001  | QUOTE--210S AUTO SWITCHOVER    |            | 1.000      | Received      | \$2,476.05 |                 |              |                               |
|       | 002  | AKG-5346 NIPPLE W2T11238       |            | 1.000      | Received      | \$93.46    |                 |              |                               |
|       | 003  | YOKE                           |            | 1.000      | Received      | \$124.19   |                 |              |                               |
|       | 004  | AAA-1160 P.M. KIT FOR S10K VAC |            | 6.000      | Received      | \$1,058.10 |                 |              |                               |
|       | 005  | ESTIMATED FREIGHT CHARGES      |            | 1.000      | Received      | \$46.76    |                 |              |                               |
| 07180 | W W GRAINGER INC                                 | 9321349814                     | 01/04/2017 | \$3,751.20 |               | 02/21/2017 |                 | Regular-PO   | LEATHER GLOVES SAFETY CUFF    |
|       | 1 1502   | Assets                         |            | \$3,751.20 |               |            |                 |              | BLUE/TAN                      |
|       | PJ 65 GLOVES                                     |                                |            | \$3,751.20 |               |            |                 |              |                               |
|       | 001 *C04684                                      | QUOTE: GLOVES,HEAVY DUTY WORK  |            | 720.000    | Received      | \$3,751.20 |                 |              |                               |
| 20377 | ENTERGY  | 15045388,                      | 02/21/2017 | \$3,695.97 |               | 02/21/2017 | 15045388/109304 | UTILITY-PAYM |                               |
|       | 1 453006451                                      | PUBLIC WORKS                   |            | \$3,695.97 |               |            |                 |              |                               |
|       | 0+15045388                                       | 1 453006451 PUBLIC WORKS       |            |            |               | 02/09/2017 | 0.1             | \$3,695.97   | ELECTRIC LIGHT AND POWER      |
| 06440 | FISHER SCIENTIFIC CO                             | 5615909                        | 01/09/2017 | \$3,612.67 |               | 02/21/2017 |                 | Regular-PO   | HYDROCHLORIC ACID             |
|       | 31 521356212                                     | PUBLIC WORKS                   |            | \$3,612.67 |               |            |                 |              |                               |
|       | PJ 292 LABORATORY SUPPLIES                       |                                |            | \$3,612.67 |               |            |                 |              |                               |
|       | 001  | QUOTE---CARBONIC ACID SOLUTION |            | 1.000      | Received      | \$14.63    |                 |              |                               |
|       | 002  | JAR WIDE MOUTH FISHERBRAND PRE |            | 1.000      | Received      | \$41.44    |                 |              |                               |
|       | 003  | JAR WIDE MOUTH FISHERBRAND PRE |            | 1.000      | Received      | \$57.32    |                 |              |                               |
|       | 004  | BTL HDPE WM 250ML CERT 24CS JA |            | 2.000      | Received      | \$94.38    |                 |              |                               |
|       | 005  | JAR WIDE MOUTH FISHERBRAND PRE |            | 2.000      | Received      | \$110.34   |                 |              |                               |
|       | 006  | AQUI-PAD BENCHTOP MAT 100/CS A |            | 3.000      | Received      | \$295.95   |                 |              |                               |
|       | 007  | JUG W/ SPOUT LDPE 2GAL 8L JUGS |            | 1.000      | Received      | \$348.82   |                 |              |                               |
|       | 008  | ELECTRODE HOLDER PH METER ACCE |            | 2.000      | Received      | \$229.80   |                 |              |                               |

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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   | CBT ADVANCED 5ML STNDRD 100CS  |            | 5.000        | Received      | \$583.05     |            |              |   |
|       | 010   | CBT ADVANCED 10ML STNDRD 100CS |            | 5.000        | Received      | \$591.65     |            |              |   |
|       | 011   | HYDROCHLORIC ACID 2.5L 6/CS #A |            | 4.000        | Received      | \$847.72     |            |              |   |
|       | 012   | LAB SOLUTION DETERENT POWDER 1 |            | 1.000        | Received      | \$134.82     |            |              |   |
|       | 013   | PIPET FILLER SILICONE RED SAFE |            | 5.000        | Received      | \$123.55     |            |              |   |
|       | 014   | TIMER STOP WATCH ADVANCED MODE |            | 5.000        | Received      | \$113.75     |            |              |   |
|       | 015   | FUEL SURCHARGE                 |            | 1.000        | Received      | \$2.70       |            |              |   |
|       | 016   | HAZARDOUS MATERIAL CHARGE      |            | 1.000        | Received      | \$22.75      |            |              |   |
| 70176 | STANTEC CONSULTING SERVICES                               | 1152428                        | 01/30/2017 | \$3,610.60   |               | 02/21/2017   |            | Contract-PO  | 1152428                                       |
|       | 173 451356B50007016413                                    | PUBLIC WORKS                   |            | \$3,610.60   |               |              |            |              | EUBANKS CREEK DRAINAGE                        |
| CI    | 46 EUBANKS CREEK DRAINAGE IMPROVEMENT                     |                                |            | \$387,000.00 |               |              |            |              |   |
|       | 001   | EUBANKS CREEK DRAINAGE IMPROVE |            | 387,000.000  | Pt Invoicd    | \$387,000.00 |            |              |   |
| 70453 | POULTRY & PROCESS. SUPPLY LLC                             | 4725                           | 01/18/2017 | \$3,601.53   |               | 02/21/2017   |            | Regular-PO   | PVC S/80 TEES PVC S/80 ELL                    |
|       | 31 521356332  | PUBLIC WORKS                   |            | \$2,374.20   |               |              |            |              | BUSHS MALE ADPT PVC S/80                      |
|       | 31 521356336  | PUBLIC WORKS                   |            | \$1,227.33   |               |              |            |              | PVC S/80 COUPLINGS PVC S/80 UNION PVC S/80 PE |
| PJ    | 408 PVC MAINTENANCE SUPPLIES FOR PREVENTATIVE MAINTENANCE |                                |            | \$3,601.53   |               |              |            |              |   |
|       | 001   | QUOTE--10810 PVC S/80 TEE S/W  |            | 25.000       | Received      | \$58.00      |            |              |   |
|       | 002   | 10813 PVC S/80 TEE S/W 3/4" #1 |            | 15.000       | Received      | \$36.30      |            |              |   |
|       | 003   | 10814 PVC S/80 TEE S/W 1" #108 |            | 15.000       | Received      | \$45.60      |            |              |   |
|       | 004   | 10816 PVC S/80 TEE S/W 1-1/4"  |            | 10.000       | Received      | \$83.20      |            |              |   |
|       | 005   | 10821 PVC S/80 TEE S/W 1-1/2"  |            | 10.000       | Received      | \$83.20      |            |              |   |
|       | 006   | 10825 PVC S/80 TEE S/W 2" #108 |            | 10.000       | Received      | \$104.00     |            |              |   |
|       | 007   | 10829 PVC S/80 TEE S/W 2-1/2"  |            | 10.000       | Received      | \$113.10     |            |              |   |
|       | 008   | 10999 PVC S/80 EE S/W 1/2" #1  |            | 20.000       | Received      | \$16.40      |            |              |   |
|       | 009   | 11001 PVC S/80 ELL S/W 3/4" #1 |            | 20.000       | Received      | \$21.00      |            |              |   |
|       | 010   | 11002 PVC S/80 ELL S/W 1" #110 |            | 10.000       | Received      | \$16.90      |            |              |   |
|       | 011   | 11005 PVC S/80 ELL S/W 1-1/4"  |            | 10.000       | Received      | \$22.60      |            |              |   |
|       | 012   | 11007 PVC S/80 ELL S/W 1-1/2"  |            | 10.000       | Received      | \$24.20      |            |              |   |
|       | 013   | 11010 PVC S/80 ELL S/W 2" #110 |            | 25.000       | Received      | \$73.25      |            |              |   |
|       | 014   | 11012 PVC S/80 ELL S/W 2-1/2"  |            | 5.000        | Received      | \$34.20      |            |              |   |
|       | 015   | 10503 PVC S/80 COUPLING S/W 1  |            | 25.000       | Received      | \$37.00      |            |              |   |
|       | 016   | 105050 PVC S/80 COUPLING S/W 3 |            | 25.000       | Received      | \$50.25      |            |              |   |
|       | 017   | 10508 PVC S/80 COUPLING S/W 1" |            | 25.000       | Received      | \$51.75      |            |              |   |
|       | 018   | 10511 PVC S/80 COUPLING S/W 1- |            | 10.000       | Received      | \$31.40      |            |              |   |
|       | 019   | 10516 PVC S/80 COUPLING S/W 1- |            | 10.000       | Received      | \$33.90      |            |              |   |
|       | 020   | 10520 PVC S/80 COUPLING S/W 2" |            | 20.000       | Received      | \$72.80      |            |              |   |
|       | 021   | 10524 PVC S/80 COUPLING S/W 2- |            | 10.000       | Received      | \$89.50      |            |              |   |
|       | 022   | 10338 PVC S/80 BUSH S/W 3/4" X |            | 50.000       | Received      | \$24.00      |            |              |   |
|       | 023   | 10340 PVC S/80 BUSH S/W 1"X1/2 |            | 50.000       | Received      | \$69.00      |            |              |   |
|       | 024   | 10341 PVC S/80 BUSH S/W 1" X 3 |            | 50.000       | Received      | \$69.00      |            |              |   |
|       | 025   | 10344 PVC S/80 BUSH S/W 1-1/4" |            | 25.000       | Received      | \$53.75      |            |              |   |

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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         |
|-------|-------------------------------------|--------------------------------|------------|------------|---------------|------------|------------|--------------|-----------------|
| 026   |                                     | 10346 PVC S/80 BUSH S/W 1-1/4" |            | 25.000     | Received      | \$53.75    |            |              |                 |
| 027   |                                     | 10359 PVC S/80 BUSH S/W 1-1/2" |            | 25.000     | Received      | \$73.25    |            |              |                 |
| 028   |                                     | 10361 PVC S/80 BUSH S/W 1-1/2" |            | 25.000     | Received      | \$73.25    |            |              |                 |
| 029   |                                     | 10407 PVC S/80 BUSH TXT 3/4" X |            | 50.000     | Received      | \$92.00    |            |              |                 |
| 030   |                                     | 10606 PVC S/80 MALE ADPT 1/2"  |            | 25.000     | Received      | \$43.50    |            |              |                 |
| 031   |                                     | 10607 PVC S/80 MALE ADPT 3/4"  |            | 25.000     | Received      | \$48.00    |            |              |                 |
| 032   |                                     | 10608 PVC S/80 MALE ADPT 1" #1 |            | 20.000     | Received      | \$66.20    |            |              |                 |
| 033   |                                     | 10609 PVC S/80 MALE ADPT 1-1/4 |            | 10.000     | Received      | \$38.70    |            |              |                 |
| 034   |                                     | 10610 PVC S/80 MALE ADPT 1-12" |            | 10.000     | Received      | \$55.50    |            |              |                 |
| 035   |                                     | 10611 PVC S/80 MALE ADPT 2" #1 |            | 10.000     | Received      | \$80.40    |            |              |                 |
| 036   |                                     | 10612 PVC S/80 MALE ADPT 2 1/2 |            | 5.000      | Received      | \$45.65    |            |              |                 |
| 037   |                                     | 10892 PVC S/80 UNION S/W 1/2"  |            | 10.000     | Received      | \$30.50    |            |              |                 |
| 038   |                                     | 10898 PVC S/80 UNION S/W 1" 85 |            | 5.000      | Received      | \$22.05    |            |              |                 |
| 039   |                                     | 10904 PVC S/80 UNION S/W 2: 85 |            | 5.000      | Received      | \$67.15    |            |              |                 |
| 040   |                                     | 4119 PIPE PVC S/80 PE 1/2" PER |            | 200.000    | Received      | \$102.00   |            |              |                 |
| 041   |                                     | 4125 PIPE PVC S/80 PE 3/4" PER |            | 300.000    | Received      | \$204.00   |            |              |                 |
| 042   |                                     | 4130 PIPE PVC S/80 PE 1" PER F |            | 300.000    | Received      | \$303.00   |            |              |                 |
| 043   |                                     | 4134 PIPE PVC S/80 PE 1-1/4" P |            | 200.000    | Received      | \$288.00   |            |              |                 |
| 044   |                                     | 4147 PIPE PVC S/80 PE 2-1/2" P |            | 100.000    | Received      | \$366.00   |            |              |                 |
| 045   |                                     | 8110 PVC VALVE BALL TRU-UNION  |            | 1.000      | Received      | \$25.94    |            |              |                 |
| 046   |                                     | 8112 PVC VALVE BALL TRU-UNION  |            | 1.000      | Received      | \$30.88    |            |              |                 |
| 047   |                                     | 8114 PVC VALVE BALL TRU-UNION  |            | 1.000      | Received      | \$36.23    |            |              |                 |
| 048   |                                     | 8118 PVC VALVE BALL TRU-UNION  |            | 1.000      | Received      | \$59.70    |            |              |                 |
| 049   |                                     | 8116 PVC VALVE BALL TRU-UNION  |            | 1.000      | Received      | \$48.18    |            |              |                 |
| 050   |                                     | 7937 PVC INSERT MA 1" 1436-010 |            | 10.000     | Received      | \$12.10    |            |              |                 |
| 051   |                                     | 7930 PVC INSERT MA 3/4" 1436-0 |            | 10.000     | Received      | \$11.80    |            |              |                 |
| 052   |                                     | 7921 PVC INSERT MA 1/2" 1436-0 |            | 10.000     | Received      | \$9.50     |            |              |                 |
| 41770 | JACKSON BUSINESS SYSTEMS            | 31543                          | 01/20/2017 | \$3,555.23 |               | 02/21/2017 |            | Regular-PO   | OFFICE SUPPLIES |
|       | 12 508106218                        | HUMAN & CULTURAL SERVICES      |            | \$3,555.23 |               |            |            |              |                 |
| PJ    | 458 OFFICE SUPPLIES FOR SENIOR AIDE |                                |            | \$3,555.23 |               |            |            |              |                 |
| 001   |                                     | QUOTE--WHITE LABELS ITEM# UNV- |            | 2.000      | Received      | \$79.40    |            |              |                 |
| 002   |                                     | UNIBALL BLACK PENS-DOZEN ITEM# |            | 4.000      | Received      | \$87.84    |            |              |                 |
| 003   |                                     | PEN REILLS 2/PK ITEM# SAN-6587 |            | 10.000     | Received      | \$32.00    |            |              |                 |
| 004   |                                     | CATALOG ENVELOPES 6X9 ITEM# UN |            | 4.000      | Received      | \$259.80   |            |              |                 |
| 005   |                                     | 3X3 POP-UP NOTES ITEM# UNV-356 |            | 2.000      | Received      | \$29.90    |            |              |                 |
| 006   |                                     | BADGE CLIPS ITEM# AVT-75410    |            | 1.000      | Received      | \$23.47    |            |              |                 |
| 007   |                                     | COMPACT STAPLERS ITEM# SWI-665 |            | 2.000      | Received      | \$42.50    |            |              |                 |
| 008   |                                     | LETTER FILE FOLDERS ITEM# UNV- |            | 3.000      | Received      | \$59.85    |            |              |                 |
| 009   |                                     | MEDIUM BINDER CLIPS ITEM# UNV- |            | 6.000      | Received      | \$16.20    |            |              |                 |
| 010   |                                     | SMALL BINDER CLIPS ITEM# UNV-1 |            | 12.000     | Received      | \$18.00    |            |              |                 |
| 011   |                                     | MINI BINDER CLIPS ITEM# UNV-10 |            | 12.000     | Received      | \$16.80    |            |              |                 |
| 012   |                                     | BROTHER CARTRIDGES ITEM# BRT-T |            | 2.000      | Received      | \$99.98    |            |              |                 |

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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                      |
|-------|----------------------------|---------------------------------|--------------|-------------|---------------|-------------|-----------------|--------------|------------------------------|
|       | 013                        | HP BLACK TONER CARTRIDGES ITEM  |              | 2.000       | Received      | \$318.00    |                 |              |                              |
|       | 014                        | HP CYAN TONER CARTRIDGES ITEM#  |              | 2.000       | Received      | \$318.00    |                 |              |                              |
|       | 015                        | HP YELLOW TONER CARTRIDGES ITE  |              | 2.000       | Received      | \$318.00    |                 |              |                              |
|       | 016                        | HP MAGENTA TONER CARTRIDGES IT  |              | 2.000       | Received      | \$318.00    |                 |              |                              |
|       | 017                        | HP BLACK TONER CARTRIDGES ITEM  |              | 2.000       | Received      | \$190.00    |                 |              |                              |
|       | 018                        | HP BLACK TONER CARTRIDGES ITEM  |              | 2.000       | Received      | \$236.00    |                 |              |                              |
|       | 019                        | HP BLACK TONER CARTRIDGES ITEM  |              | 2.000       | Received      | \$258.00    |                 |              |                              |
|       | 020                        | LEGAL PADS 12/PK ITEM# UNV-450  |              | 2.000       | Received      | \$98.00     |                 |              |                              |
|       | 021                        | JR LEGAL PADS 12/PK ITEM# UNV-  |              | 2.000       | Received      | \$49.90     |                 |              |                              |
|       | 022                        | 6X9 CLASP ENVELOPES ITEM# QUA-  |              | 1.000       | Received      | \$25.30     |                 |              |                              |
|       | 023                        | LETTER FILE FOLDERS - ASSORTED  |              | 2.000       | Received      | \$69.90     |                 |              |                              |
|       | 024                        | POST-IT NOTES ITEM# UNV-35669   |              | 12.000      | Received      | \$155.40    |                 |              |                              |
|       | 025                        | UNIBALL 207 BLX PENS ITEM# SAN  |              | 1.000       | Received      | \$21.96     |                 |              |                              |
|       | 026                        | RUBBERBANDS ITEM# ALL-25405     |              | 1.000       | Received      | \$9.28      |                 |              |                              |
|       | 027                        | USB DRIVES 4GB ITEM# IVR-37600  |              | 3.000       | Received      | \$38.85     |                 |              |                              |
|       | 028                        | 10X13 ENVELOPES ITEM# QUA-4476  |              | 1.000       | Received      | \$41.50     |                 |              |                              |
|       | 029                        | 3-RING BINDERS ITEM# UNV-30712  |              | 2.000       | Received      | \$17.90     |                 |              |                              |
|       | 030                        | STANDARD STAPLES ITEM# UNV-790  |              | 4.000       | Received      | \$9.56      |                 |              |                              |
|       | 031                        | UNIBALL RED PENS - DOZEN ITEM#  |              | 2.000       | Received      | \$85.20     |                 |              |                              |
|       | 032                        | BLACK MARKERS ITEM# UNV-07051   |              | 1.000       | Received      | \$9.40      |                 |              |                              |
|       | 033                        | INTER-DEPT ENVELOPES ITEM# UNV  |              | 1.000       | Received      | \$49.95     |                 |              |                              |
|       | 034                        | INVISIBLE TAPE 6/PK ITEM# UNV-  |              | 3.000       | Received      | \$38.85     |                 |              |                              |
|       | 035                        | WHITE OUT 3/PK ITEM# BIC-WOFQD  |              | 3.000       | Received      | \$19.50     |                 |              |                              |
|       | 036                        | HANGING FILE FOLDERS- ASSORTED  |              | 1.000       | Received      | \$29.95     |                 |              |                              |
|       | 037                        | JUMBO PAPER CLIPS ITEM# UNV-72  |              | 2.000       | Received      | \$27.90     |                 |              |                              |
|       | 038                        | CASIO CALCULATOR ITEM# CSO-HR1  |              | 1.000       | Received      | \$35.19     |                 |              |                              |
| 63089 | AJA MANAGEMENT & TECHNICAL | AJA-012-100B(03)& FINAL         | 10/01/2016   | \$3,545.20  |               | 02/21/2017  |                 | Contract-PO  | AJA-012-100B(03)&FINAL       |
|       | 216 44890315009016413      | PUBLIC WORKS                    |              | \$3,545.20  |               |             |                 |              | TRAFFICE CALMING PROJECT     |
|       | CI 4                       | TRAFFICE CALMING PROJECT, 31500 |              | \$37,563.83 |               |             |                 |              |                              |
|       | 001                        | TRAFFIC CALMING PROJECT, 31500  |              | 37,563.830  | Pt Invoiced   | \$37,563.83 |                 |              |                              |
| 20377 | ENTERGY                    | 19582154,                       | 02/21/2017   | \$3,518.12  |               | 02/21/2017  | 19582154/236673 | UTILITY-PAYM |                              |
|       | 1 453006451                | PUBLIC WORKS                    |              | \$3,518.12  |               |             |                 |              |                              |
|       | 0+19582154                 | 1 453006451                     | PUBLIC WORKS |             |               | 02/09/2017  | 0.1             | \$3,518.12   | ELECTRIC LIGHT AND POWER     |
| 20445 | AT & T                     | M312347 JAN                     | 01/23/2017   | \$3,482.00  |               | 02/21/2017  |                 | R&R-Invoice  | INTEROFFICE CHANNEL MILEAGE  |
|       | 1 442206454                | PUBLIC SAFETY - POLICE          |              | \$3,482.00  |               |             |                 |              | 22 PHONE SERVICE             |
|       |                            |                                 |              |             |               |             |                 |              | MONTHLY SERVICE JAN 23 - FEB |
| 50215 | BUSINESS COMM INC (BCI)    | 54082                           | 01/16/2017   | \$3,438.83  |               | 02/21/2017  |                 | Regular-PO   | RNWL PROD SNS VSPHERE 6 ENT  |
|       | 4 904006464                | ADMINISTRATION                  |              | \$3,438.83  |               |             |                 |              |                              |
|       | PJ 416                     | MAINTENANCE RENEWAL - VMWARE    |              | \$3,438.83  |               |             |                 |              |                              |
|       | 001                        | (QUOTE) PROD SUP COVERAGE VCE   |              | 1.000       | Received      | \$629.95    |                 |              |                              |
|       | 002                        | RNWL PROD SNS VSHPERE 6 ENT 1   |              | 4.000       | Received      | \$2,808.88  |                 |              |                              |
| 69303 | CAPITAL CITY SECURITY INC  | 12433                           | 02/01/2017   | \$3,364.83  |               | 02/21/2017  |                 | R&R-Invoice  | SECURITY SERVICE             |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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 504106420                              | PARKS & RECREATION             |            | \$3,364.83 |               |            |            |              |   |
| 71958 | FUSE.CLOUD                               | 20169703                       | 02/01/2017 | \$3,287.10 |               | 02/21/2017 |            | R&R-Invoice  | BASIC PHONE SERVICE FOR JATRAN              |
|       | 187 565206454                            | PLANNING & DEVELOPMENT         |            | \$3,287.10 |               |            |            |              |   |
| 04470 | CONTROL SYSTEMS INC                      | 53522                          | 01/31/2017 | \$3,236.00 |               | 02/21/2017 |            | Regular-PO   | TECHNICAL SERVICE J H FEWELL<br>WATER PLANT |
|       | 31 521306317                             | PUBLIC WORKS                   |            | \$3,236.00 |               |            |            |              |   |
|       | PE 894 TECHNICAL SERVICE FOR J.H. FEWELL |                                |            | \$3,236.00 |               |            |            |              |   |
|       | 001                                      | QUOTE-- TECHNICAL SERVICE FO   |            | 1.000      | Received      | \$3,236.00 |            |              |   |
| 69303 | CAPITAL CITY SECURITY INC                | 12380                          | 01/16/2017 | \$3,204.52 |               | 02/21/2017 |            | R&R-Invoice  | SECURITY SERVICES                           |
|       | 1 415106420                              | ADMINISTRATION                 |            | \$3,204.52 |               |            |            |              |   |
| 63969 | BETTER MARKETING KONNECTION              | 154452                         | 01/27/2017 | \$3,166.00 |               | 02/21/2017 |            | Regular-PO   | TONERS                                      |
|       | 1 415106218                              | ADMINISTRATION                 |            | \$3,166.00 |               |            |            |              |   |
|       | PJ 544 TONER ORDER                       |                                |            | \$3,166.00 |               |            |            |              |   |
|       | 001                                      | QUOTE--HP / CF280A, Toner, Bla |            | 16.000     | Received      | \$1,500.00 |            |              |   |
|       | 002                                      | HP / C7115A, Toner, Black      |            | 1.000      | Received      | \$67.50    |            |              |   |
|       | 003                                      | HP / Q3960A, Toner, Black      |            | 3.000      | Received      | \$268.50   |            |              |   |
|       | 004                                      | HP / CB435A, Toner, Black      |            | 5.000      | Received      | \$287.50   |            |              |   |
|       | 005                                      | HP / Q5942A, Toner, Black      |            | 5.000      | Received      | \$717.50   |            |              |   |
|       | 006                                      | HP / CE390A, Toner, Black      |            | 2.000      | Received      | \$325.00   |            |              |   |
| 69303 | CAPITAL CITY SECURITY INC                | 12275                          | 12/16/2016 | \$3,151.15 |               | 02/21/2017 |            | R&R-Invoice  | SECURITY SERVICES                           |
|       | 1 415106420                              | ADMINISTRATION                 |            | \$3,151.15 |               |            |            |              |   |
| 69303 | CAPITAL CITY SECURITY INC                | 12420                          | 02/01/2017 | \$3,151.13 |               | 02/21/2017 |            | R&R-Invoice  | SECURITY SERVICE                            |
|       | 1 415106420                              | ADMINISTRATION                 |            | \$3,151.13 |               |            |            |              |   |
| 69303 | CAPITAL CITY SECURITY INC                | 12318                          | 12/31/2016 | \$3,143.73 |               | 02/21/2017 |            | R&R-Invoice  | SECURITY SERVICES                           |
|       | 1 415106420                              | ADMINISTRATION                 |            | \$3,143.73 |               |            |            |              |   |
| 09526 | JEFCOAT FENCE CO                         | 203077                         | 12/30/2016 | \$3,115.00 |               | 02/21/2017 |            | Limited-PO   | REPAIR GATE                                 |
|       | 1 453006461                              | PUBLIC WORKS                   |            | \$3,115.00 |               |            |            |              |   |
|       | LJ 614 Munuciapal Garage                 |                                |            | \$3,115.00 |               |            |            |              |   |
|       | 001                                      | Replace chain link 16' gate    |            | 1.000      | Invoiced      | \$3,115.00 |            |              |   |
| 62062 | AMERICAN TRAFFIC SAFETY MATL.            | 82214                          | 12/30/2016 | \$3,072.61 |               | 02/21/2017 |            | Regular-PO   | FILM DIFFERENT SIZE & COLORS                |
|       | 1 448506340                              | PUBLIC WORKS                   |            | \$3,072.61 |               |            |            |              |   |
|       | PJ 370 55048-020916 APPROVED             | 5-3-16 '6J'#35 V/7-0           |            | \$3,072.61 |               |            |            |              |   |
|       | 001                                      | (TERM BID) SECTION 7- ITEM #1  |            | 2.000      | Received      | \$510.00   |            |              |   |
|       | 002                                      | SECTION 7- ITEM #2 -30"X50 YD  |            | 1.000      | Received      | \$318.75   |            |              |   |
|       | 003                                      | SECTION 7 - ITEM #2 - COLOR:GR |            | 1.000      | Received      | \$318.75   |            |              |   |
|       | 004                                      | SECTION 7 - ITEM #3 - COLOR:BL |            | 1.000      | Received      | \$382.50   |            |              |   |
|       | 005                                      | SECTION 7 - ITEM #3 COLOR:GRE  |            | 1.000      | Received      | \$382.50   |            |              |   |
|       | 006                                      | SECTION 7 - ITEM #4 - COLOR:BL |            | 1.000      | Received      | \$510.00   |            |              |   |
|       | 007                                      | SECTION 7 - ITEM # 5 - 48"X100 |            | 2.000      | Received      | \$267.98   |            |              |   |
|       | 008                                      | SECTION 1- ITEM # 28 - 30"X50  |            | 1.000      | Received      | \$179.63   |            |              |   |
|       | 009                                      | SECTION 7 - ITEM #36 - COLOR:Y |            | 1.000      | Received      | \$202.50   |            |              |   |
| 72097 | RAFTELIS FINANCIAL CONSULTANTS           | JAMS1608-01                    | 02/09/2017 | \$3,067.50 |               | 02/21/2017 |            | R&R-Invoice  | CITY OF JACKSON BOND DISCLOSUR              |
|       | 31 522106419                             | PUBLIC WORKS                   |            | \$3,067.50 |               |            |            |              |   |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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                    |
|-------|---|--------------------------------|------------|------------|---------------|------------|------------|--------------|----------------------------|
| 66871 | COBURNS SUPPLY  | 629632146                      | 01/09/2017 | \$3,062.00 |               | 02/21/2017 |            | Regular-PO   | CTS MIP COUPLINGS          |
|       | 31 1503   | Assets                         |            | \$3,062.00 |               |            |            |              |                            |
|       | PJ 356 COUPLINGS  |                                |            | \$3,062.00 |               |            |            |              |                            |
|       | 001 *C06798   | QUOTE---1" COMP TAIL PIECE {1" |            | 200.00     | Received      | \$3,062.00 |            |              |                            |
| 02196 | B W I OF JACKSON INC  | 14012167                       | 01/31/2017 | \$2,882.40 |               | 02/21/2017 |            | Regular-PO   | ROUNDUP PRO CON            |
|       | 5 504106211   | PARKS & RECREATION             |            | \$960.80   |               |            |            |              |                            |
|       | 5 504526211   | PARKS & RECREATION             |            | \$1,921.60 |               |            |            |              |                            |
|       | PJ 559 FERTILIZER MATERIALS FOR MAINTENANCE/UPKEEP IN PARKS/R.O.W |                                |            | \$2,882.40 |               |            |            |              |                            |
|       | 001   | (QUOTE) ROUNDUP PRO CON. 50.2  |            | 10.00      | Received      | \$960.80   |            |              |                            |
|       | 002   | ROUNDUP PRO CON.50.2% 2/2.5GL  |            | 20.00      | Received      | \$1,921.60 |            |              |                            |
| 71128 | COKE BORING INC   | 122016                         | 12/20/2016 | \$2,848.75 |               | 02/21/2017 |            | Limited-PO   | REPLACED BUCKET T-227      |
|       | 5 504106316   | PARKS & RECREATION             |            | \$480.00   |               |            |            |              |                            |
|       | 31 521406316  | PUBLIC WORKS                   |            | \$200.00   |               |            |            |              |                            |
|       | 31 521406316  | PUBLIC WORKS                   |            | \$794.75   |               |            |            |              |                            |
|       | 31 521406316  | PUBLIC WORKS                   |            | \$574.00   |               |            |            |              |                            |
|       | 1 451246316   | PUBLIC WORKS                   |            | \$740.00   |               |            |            |              |                            |
|       | 5 504106316   | PARKS & RECREATION             |            | \$60.00    |               |            |            |              |                            |
|       | LJ 589 VARIOUS REPAIRS  |                                |            | \$2,848.75 |               |            |            |              |                            |
|       | 001   | INVOICE 122016 T 227 COUT OUT  |            | 1.00       | Received      | \$480.00   |            |              |                            |
|       | 002   | INVOICE 1221161 REPLACED 1 CUT |            | 1.00       | Received      | \$200.00   |            |              |                            |
|       | 003   | INVOICE 12191611 REMOVED EXTEN |            | 1.00       | Received      | \$794.75   |            |              |                            |
|       | 004   | INVOICE 122116 TR 257 MAKE AN  |            | 1.00       | Received      | \$574.00   |            |              |                            |
|       | 005   | INVOICE 121916 TC 54 REPLACED  |            | 1.00       | Received      | \$740.00   |            |              |                            |
|       | 006   | INVOICE 1219161 INSTALL WELDER |            | 1.00       | Received      | \$60.00    |            |              |                            |
| 65356 | LOOMIS FARGO CO   | 11951374                       | 02/10/2017 | \$2,822.14 |               | 02/21/2017 |            | R&R-Invoice  | ARMORED CAR SERVICE        |
|       | 1 411306419   | ADMINISTRATION                 |            | \$951.51   |               |            |            |              |                            |
|       | 31 522806614  | PUBLIC WORKS                   |            | \$1,870.63 |               |            |            |              |                            |
| B1262 | AT&T  | 10531                          | 02/13/2017 | \$2,820.38 |               | 02/21/2017 |            | R&R-Invoice  | FULL & COMPLETE SETTLEMENT |
|       | 18 518206722  | GENERAL GOVERNMENT             |            | \$2,820.38 |               |            |            |              |                            |
| 69303 | CAPITAL CITY SECURITY INC   | 12468                          | 02/02/2017 | \$2,585.75 |               | 02/21/2017 |            | R&R-Invoice  | SECURITY SERVICES          |
|       | 31 520106420  | PUBLIC WORKS                   |            | \$2,585.75 |               |            |            |              |                            |
| 20225 | ATMOS ENERGY  | 1284019553                     | 02/21/2017 | \$2,549.47 |               | 02/21/2017 | 3012724356 | UTILITY-PAYM |                            |
|       | 1 453006453   | PUBLIC WORKS                   |            | \$2,549.47 |               |            |            |              |                            |
|       | 0+3012840195  | 1 453006453                    |            |            |               | 02/10/2017 | 0.1        | \$2,549.47   | GAS                        |
| 70053 | BUSINESS & OFFICE KONNEXTIONS                                     | 5123                           | 01/25/2017 | \$2,531.41 |               | 02/21/2017 |            | Regular-PO   | APRONS AND HAND SANITIZER  |
|       | 1 434206299   | HUMAN & CULTURAL SERVICES      |            | \$592.80   |               |            |            |              |                            |
|       | 125 920206213   | HUMAN & CULTURAL SERVICES      |            | \$1,883.15 |               |            |            |              |                            |
|       | 1 434206218   | HUMAN & CULTURAL SERVICES      |            | \$55.46    |               |            |            |              |                            |
|       | PJ 455 CLEANING SUPPLIES FOR CONGREGATE MEALS                     |                                |            | \$2,531.41 |               |            |            |              |                            |
|       | 001   | GENUINE JOE POLY APRON ITEM# G |            | 12.00      | Received      | \$282.60   |            |              |                            |
|       | 002   | GENUINE JOE BLACK NYLON HAIR N |            | 10.00      | Received      | \$310.20   |            |              |                            |
|       | 003   | DISPOSABLE VINYL GLOVES-SMALL  |            | 2.00       | Received      | \$12.58    |            |              |                            |



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| VEN#  | VENDOR-NAME  | INVOICE                        | INV-DATE   | AMOUNT     | AUTHORIZATION | DUE-DATE   | REF-NUMBER      | PAYMENT-TYPE | REMARKS   |
|-------|--|--------------------------------|------------|------------|---------------|------------|-----------------|--------------|---|
|       | 004  | GOJO PURELL INSTANT HAND SANIT |            | 2.000      | Received      | \$295.18   |                 |              |   |
|       | 005  | DIAL LIQUID SOAP ITEM# DIA840C |            | 2.000      | Received      | \$105.26   |                 |              |   |
|       | 006  | STOUT INSECT REPELLENT TRASH B |            | 10.000     | Received      | \$418.20   |                 |              |   |
|       | 007  | ANTIBACTERIAL DISHWASHING LIQU |            | 5.000      | Received      | \$391.15   |                 |              |   |
|       | 008  | FABULOSO SPRAY LAVENDER ITEM#  |            | 3.000      | Received      | \$111.24   |                 |              |   |
|       | 009  | AIR EFFECTS ITEM# PGC88766     |            | 3.000      | Received      | \$161.79   |                 |              |   |
|       | 010  | X80 FOODSERVICE PAPER TOWELS I |            | 3.000      | Received      | \$387.75   |                 |              |   |
|       | 011  | INTEGRA PRESHARPENED PENCILS I |            | 1.000      | Received      | \$17.85    |                 |              |   |
|       | 012  | XSTAMPER RUBBER STAMP ITEM# XS |            | 1.000      | Received      | \$37.61    |                 |              |   |
| B1260 | ERVIN ALLEN  | 11025                          | 02/13/2017 | \$2,500.00 |               | 02/21/2017 |                 | R&R-Invoice  | FULL & COMPLETE SETTLEMENT                          |
|       | 18 518206722                                       | GENERAL GOVERNMENT             |            | \$2,500.00 |               |            |                 |              |   |
| 42030 | ADCAMP INC   | 36313                          | 01/31/2017 | \$2,417.82 |               | 02/21/2017 |                 | R&R-Invoice  | HOT MIX ASPHALT                                     |
|       | 31 521406320                                       | PUBLIC WORKS                   |            | \$958.16   |               |            |                 |              |   |
|       | 31 522206320                                       | PUBLIC WORKS                   |            | \$357.54   |               |            |                 |              |   |
|       | 1 451246320  | PUBLIC WORKS                   |            | \$1,102.12 |               |            |                 |              |   |
| 68632 | HENDERSON HARRELL                                  | 485581                         | 12/27/2016 | \$2,400.00 |               | 02/21/2017 |                 | Regular-PO   | REMOVED OAK TREE                                    |
|       | 1 451256419  | PUBLIC WORKS                   |            | \$2,400.00 |               |            |                 |              |   |
|       | PJ 245 OTHER PROFESSIONAL SERVICES                 |                                |            | \$2,400.00 |               |            |                 |              |   |
|       | 001  | Oak Trees-1 large dying oak tr |            | 1.000      | Received      | \$2,400.00 |                 |              |   |
| 20225 | ATMOS ENERGY                                       | 1283944753                     | 02/21/2017 | \$2,339.70 |               | 02/21/2017 | 3012724356      | UTILITY-PAYM |   |
|       | 1 453006453  | PUBLIC WORKS                   |            | \$2,339.70 |               |            |                 |              |   |
|       | 0+3012839447                                       | 1 453006453                    |            |            |               | 02/10/2017 | 0.1             | \$2,339.70   | GAS   |
| 54159 | PHELPS DUNBAR LLP                                  | 1013460                        | 01/31/2017 | \$2,301.80 |               | 02/21/2017 |                 | R&R-Invoice  | LABOR ISSUES PROFESSIONAL SERVICE RENDERED DEC 2016 |
|       | 1 407946722  | GENERAL GOVERNMENT             |            | \$2,301.80 |               |            |                 |              |   |
| 72000 | ALEXANDER LAW P A                                  | 021317                         | 02/13/2017 | \$2,272.00 |               | 02/21/2017 |                 | R&R-Invoice  | MARCH 2017 MONTHLY MORTGAGE PAYMENT                 |
|       | 18 518206722                                       | GENERAL GOVERNMENT             |            | \$2,272.00 |               |            |                 |              |   |
| 20377 | ENTERGY  | 19585900,                      | 02/21/2017 | \$2,184.52 |               | 02/21/2017 | 19585900/236788 | UTILITY-PAYM |   |
|       | 1 441706451  | FIRE DEPARTMENT                |            | \$2,184.52 |               |            |                 |              |   |
|       | 0+19585900   | 1 441706451                    |            |            |               | 02/09/2017 | 0.1             | \$2,184.52   | ELECTRIC LIGHT AND POWER                            |
| 20225 | ATMOS ENERGY                                       | 1287733453                     | 02/21/2017 | \$2,168.39 |               | 02/21/2017 | 3012724356      | UTILITY-PAYM |   |
|       | 1 441706453  | FIRE DEPARTMENT                |            | \$2,168.39 |               |            |                 |              |   |
|       | 0+3012877334                                       | 1 441706453                    |            |            |               | 02/10/2017 | 0.1             | \$2,168.39   | GAS   |
| 17555 | UNIVERSITY OF SOUTHERN MISS                        | 020617                         | 02/06/2017 | \$2,131.06 |               | 02/21/2017 |                 | R&R-Invoice  | ADMIN COST-USM/IIDS                                 |
|       | 120 901256742                                      | PLANNING & DEVELOPMENT         |            | \$2,131.06 |               |            |                 |              |   |
| 10900 | MERCHANTS COMPANY                                  | 8952639                        | 01/29/2017 | \$2,106.66 |               | 02/21/2017 |                 | Limited-PO   | FOOD FOR WESTSIDE CENTER                            |
|       | 81 598726227                                       | HUMAN & CULTURAL SERVICES      |            | \$2,106.66 |               |            |                 |              |   |
| LJ    | 822 FOOD ORDER FOR WESTSIDE EARLY CHILDHOOD CENTER |                                |            | \$2,129.56 |               |            |                 |              |   |
|       | 001  | CUBED CHEESE                   |            | 1.000      | Received      | \$29.90    |                 |              |   |
|       | 002  | MARGARINE, SOLID, ALL VEGETABL |            | 1.000      | Received      | \$15.70    |                 |              |   |
|       | 003  | YOGURT, PLAIN                  |            | 1.000      | Received      | \$31.90    |                 |              |   |
|       | 004  | YOGURT, STRAWBERRY BASH        |            | 1.000      | Received      | \$16.50    |                 |              |   |
|       | 005  | EGGS                           |            | 1.000      | Received      | \$22.90    |                 |              |   |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
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 Invoice Payments Under \$5,000 - Over \$500

| VEN# | VENDOR-NAME | INVOICE                        | INV-DATE | AMOUNT | AUTHORIZATION | DUE-DATE | REF-NUMBER | PAYMENT-TYPE | REMARKS |
|------|-------------|--------------------------------|----------|--------|---------------|----------|------------|--------------|---------|
| 006  |             | SOY MILK                       |          | 1.000  | Received      | \$29.90  |            |              |         |
| 007  |             | SALAD MIX-RED CABBAGE AND SHRE |          | 1.000  | Received      | \$20.90  |            |              |         |
| 008  |             | CHOPPED ONIONS                 |          | 1.000  | Received      | \$11.90  |            |              |         |
| 009  |             | CARROTS STICKS                 |          | 1.000  | Received      | \$19.90  |            |              |         |
| 010  |             | BROCCOLI CUTS                  |          | 1.000  | Received      | \$26.90  |            |              |         |
| 011  |             | GREENS, TURNIP                 |          | 1.000  | Received      | \$26.90  |            |              |         |
| 012  |             | POTATO WEDGES, FROZEN SEASONED |          | 1.000  | Received      | \$32.90  |            |              |         |
| 013  |             | STRAWBERRIES                   |          | 2.000  | Received      | \$60.00  |            |              |         |
| 014  |             | BANANAS                        |          | 1.000  | Cancelled     | \$22.90  |            |              |         |
| 015  |             | ORANGES                        |          | 1.000  | Received      | \$29.90  |            |              |         |
| 016  |             | TOMATOES                       |          | 1.000  | Received      | \$20.00  |            |              |         |
| 017  |             | CEREAL, HONEY NUT CHEERIOS - G |          | 1.000  | Received      | \$35.90  |            |              |         |
| 018  |             | CEREAL, RICE KRISPIES - KELLOG |          | 1.000  | Received      | \$15.99  |            |              |         |
| 019  |             | CERAL, APPLE CINNAMON CHEERIOS |          | 1.000  | Received      | \$37.50  |            |              |         |
| 020  |             | FRENCH TOAST STICKS            |          | 1.000  | Received      | \$14.90  |            |              |         |
| 021  |             | GRANOLA BAR FRUIT              |          | 2.000  | Received      | \$44.44  |            |              |         |
| 022  |             | GRITS, QUICK                   |          | 1.000  | Received      | \$20.50  |            |              |         |
| 023  |             | COOKIES, HONEY GRAHAM CRACKERS |          | 1.000  | Received      | \$28.50  |            |              |         |
| 024  |             | COOKIES, VANILLA WAFERS OR COM |          | 1.000  | Received      | \$11.90  |            |              |         |
| 025  |             | FIG NEWTON                     |          | 1.000  | Received      | \$40.90  |            |              |         |
| 026  |             | TEDDY GRAHAM                   |          | 1.000  | Received      | \$35.40  |            |              |         |
| 027  |             | CHEESE NIPS                    |          | 1.000  | Received      | \$28.85  |            |              |         |
| 028  |             | ANIMAL CRACKERS                |          | 1.000  | Received      | \$16.29  |            |              |         |
| 029  |             | GOLDFISH, CHEDDAR              |          | 1.000  | Received      | \$48.77  |            |              |         |
| 030  |             | BAKED CHEETOS                  |          | 1.000  | Received      | \$29.99  |            |              |         |
| 031  |             | NACHO DORITOS                  |          | 1.000  | Received      | \$29.99  |            |              |         |
| 032  |             | APPLESAUCE                     |          | 1.000  | Received      | \$24.90  |            |              |         |
| 033  |             | PEACH, SLICES, LIGHT SYRUP     |          | 1.000  | Received      | \$34.90  |            |              |         |
| 034  |             | PEARS, DICED, LIGHT SYRUP      |          | 1.000  | Received      | \$35.50  |            |              |         |
| 035  |             | BEANS, GREENS, CUT, CANS, 3SV  |          | 1.000  | Received      | \$19.30  |            |              |         |
| 036  |             | PEAS, GREENS, EARLY JUNE 3SV   |          | 1.000  | Received      | \$28.90  |            |              |         |
| 037  |             | POTATOES, INSTANT WITH VITAMIN |          | 1.000  | Received      | \$46.90  |            |              |         |
| 038  |             | TUNA, CHUNK LIGHT IN WATER     |          | 1.000  | Received      | \$56.90  |            |              |         |
| 039  |             | WHOLE KERNEL CORN              |          | 1.000  | Received      | \$22.90  |            |              |         |
| 040  |             | TROPICAL FRUIT                 |          | 1.000  | Received      | \$36.90  |            |              |         |
| 041  |             | MANDARIN ORANGES               |          | 1.000  | Received      | \$29.40  |            |              |         |
| 042  |             | FRUIT JUICE, PINEAPPLE, CANS 1 |          | 1.000  | Received      | \$29.50  |            |              |         |
| 043  |             | FRUIT JUICE, ORANGE, CANS 100% |          | 1.000  | Received      | \$29.50  |            |              |         |
| 044  |             | FRUIT JUICE, GRAPE, CANS 100%  |          | 1.000  | Received      | \$31.90  |            |              |         |
| 045  |             | ONION POWDER                   |          | 1.000  | Received      | \$4.90   |            |              |         |
| 046  |             | MAYONNAISE, HEAVY DUTY         |          | 1.000  | Received      | \$24.90  |            |              |         |
| 047  |             | LAWRY'S, SEASONING SALT OR COM |          | 1.000  | Received      | \$59.90  |            |              |         |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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                        |
|-------|--|--------------------------------|------------|------------|---------------|------------|------------|--------------|--------------------------------|
|       | 048  | HAM BASE                       |            | 1.000      | Received      | \$38.50    |            |              |                                |
|       | 049  | SELF RISING FLOUR              |            | 1.000      | Received      | \$9.19     |            |              |                                |
|       | 050  | BEEF STEAK SALISBURY, PURE 80/ |            | 1.000      | Received      | \$41.90    |            |              |                                |
|       | 051  | BEEF, GROUND, PATTIES, PURE 80 |            | 1.000      | Received      | \$27.90    |            |              |                                |
|       | 052  | BEEF, GROUND, 10LB, BULK PURE, |            | 1.000      | Received      | \$51.90    |            |              |                                |
|       | 053  | BEEF STEAK & PEPPER, CHOPPED   |            | 1.000      | Received      | \$26.50    |            |              |                                |
|       | 054  | BEEF FINGER, BREADED PRECOOKED |            | 1.000      | Received      | \$26.90    |            |              |                                |
|       | 055  | COD, OVEN BAKED                |            | 1.000      | Received      | \$25.90    |            |              |                                |
|       | 056  | TYSON BREADED, CHICKEN STRIPS  |            | 1.000      | Received      | \$24.90    |            |              |                                |
|       | 057  | CHICKEN PATTIES, BREADED       |            | 1.000      | Received      | \$22.90    |            |              |                                |
|       | 058  | PIZZA, SAUSAGE- TONY'S OR EQUA |            | 1.000      | Received      | \$49.90    |            |              |                                |
|       | 059  | HAM DELI SLICED                |            | 1.000      | Received      | \$40.90    |            |              |                                |
|       | 060  | CHICKEN, GRILLED SOUTHWESTERN  |            | 1.000      | Received      | \$47.90    |            |              |                                |
|       | 061  | TURKEY, DELI SLICED            |            | 1.000      | Received      | \$46.50    |            |              |                                |
|       | 062  | WHOLE WHEAT DINNER ROLLS       |            | 1.000      | Received      | \$16.50    |            |              |                                |
|       | 063  | BANANA MUFFINS                 |            | 1.000      | Received      | \$25.90    |            |              |                                |
|       | 064  | APPLE MUFFINS                  |            | 1.000      | Received      | \$23.00    |            |              |                                |
|       | 065  | CROISSANT WHOLE GRAIN FULLY CU |            | 1.000      | Received      | \$44.90    |            |              |                                |
|       | 066  | BLUEBERRY MUFFINS              |            | 1.000      | Received      | \$22.90    |            |              |                                |
|       | 067  | PANCAKES BUTTERMILK WHOLE GRAI |            | 1.000      | Received      | \$21.90    |            |              |                                |
|       | 068  | CROISSANT WHOLE GRAIN SLICED   |            | 1.000      | Received      | \$29.95    |            |              |                                |
|       | 069  | FRENCH TOAST STICKS WHOLE GRAI |            | 1.000      | Received      | \$22.90    |            |              |                                |
|       | 070  | DAWN DISHWASHING LIQUID (CASES |            | 2.000      | Received      | \$64.00    |            |              |                                |
| 09200 | JACKSON PAPER CO                                   | 709368/712291                  | 11/08/2016 | \$2,084.93 |               | 02/21/2017 |            | Regular-PO   | NCR AND GLOSS BOOK 710441      |
|       | 1 405006219  | ADMINISTRATION                 |            | \$2,084.93 |               |            |            |              | 710751 721646                  |
|       | PJ 142 PRINTING SUPPLIES MISC                      |                                |            | \$2,086.90 |               |            |            |              |                                |
|       | 001  | QUOTE--8.5X11 4PT NCR W/C/P/G  |            | 20.000     | Received      | \$278.20   |            |              |                                |
|       | 002  | 11X17 INDEX 110LB. BLUE        |            | 5.000      | Received      | \$295.15   |            |              |                                |
|       | 003  | 11X17 INDEX 110LB. BUFF        |            | 10.000     | Received      | \$613.30   |            |              |                                |
|       | 004  | 19X13 120LB. MOHAWK EVERYDAY D |            | 5.000      | Received      | \$338.85   |            |              |                                |
|       | 005  | 11x17 TITAN GLOSS BOOK 80LB. T |            | 20.000     | Received      | \$561.40   |            |              |                                |
| 71707 | IATSE LOCAL 589                                    | 02122017                       | 02/12/2017 | \$2,069.10 |               | 02/21/2017 |            | Regular-PO   | THE HIRING STAGE UNION TECH    |
|       | 5 501256419  | PARKS & RECREATION             |            | \$2,069.10 |               |            |            |              |                                |
|       | PJ 593 Stage union Tech Employees                  |                                |            | \$2,069.10 |               |            |            |              |                                |
|       | 001  | (QUOTE) THE HIRING OF STAGE UN |            | 1.000      | Received      | \$2,069.10 |            |              |                                |
| 61253 | MEA CARES  | JAN 2017                       | 01/31/2017 | \$2,000.00 |               | 02/21/2017 |            | R&R-Invoice  | EMPLOYEE ASSISTANCE PROGRAM    |
|       | 1 413006419  | PERSONNEL                      |            | \$2,000.00 |               |            |            |              | ACCT # 317710                  |
| 71760 | GAME READY   | 19337                          | 10/28/2016 | \$1,960.00 |               | 02/21/2017 |            | R&R-Invoice  | TOMMY R WEST 10/28/16          |
|       | 1 407926481  | GENERAL GOVERNMENT             |            | \$1,960.00 |               |            |            |              |                                |
| 10900 | MERCHANTS COMPANY                                  | 8952680                        | 01/29/2017 | \$1,884.13 |               | 02/21/2017 |            | Limited-PO   | FOOD FOR JONES DAY CARE CENTER |
|       | 81 598516227                                       | HUMAN & CULTURAL SERVICES      |            | \$1,884.13 |               |            |            |              |                                |
|       | LJ 833 FOOD ORDER FOR JONES EARLY CHILDHOOD CENTER |                                |            | \$2,046.88 |               |            |            |              |                                |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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 |
|------|-------------|--------------------------------|----------|--------|---------------|----------|------------|--------------|---------|
| 001  |             | CUBED CHEESE                   |          | 1.000  | Received      | \$29.90  |            |              |         |
| 002  |             | YOGURT, STRAWBERRY BASH        |          | 2.000  | Received      | \$33.00  |            |              |         |
| 003  |             | YOGURT, PEACH                  |          | 2.000  | Received      | \$43.80  |            |              |         |
| 004  |             | EGGS                           |          | 1.000  | Received      | \$22.90  |            |              |         |
| 005  |             | SALAD MIX-RED CABBAGE AND SHRE |          | 1.000  | Received      | \$20.90  |            |              |         |
| 006  |             | CARROTS STICKS                 |          | 1.000  | Received      | \$19.90  |            |              |         |
| 007  |             | BROCCOLI CUTS                  |          | 1.000  | Received      | \$18.90  |            |              |         |
| 008  |             | CORN ON COB                    |          | 1.000  | Received      | \$20.90  |            |              |         |
| 009  |             | POTATOES, FRENCH FRIES, STRAIG |          | 1.000  | Received      | \$16.90  |            |              |         |
| 010  |             | SWEET FRENCH FRIES             |          | 1.000  | Received      | \$24.70  |            |              |         |
| 011  |             | BANANAS                        |          | 1.000  | Cancelled     | \$22.90  |            |              |         |
| 012  |             | ORANGES                        |          | 1.000  | Received      | \$29.90  |            |              |         |
| 013  |             | TOMATOES                       |          | 1.000  | Received      | \$20.00  |            |              |         |
| 014  |             | CUCUMBERS                      |          | 1.000  | Received      | \$12.90  |            |              |         |
| 015  |             | GOLDEN APPLES                  |          | 1.000  | Received      | \$31.90  |            |              |         |
| 016  |             | SALAD MIX                      |          | 1.000  | Cancelled     | \$18.90  |            |              |         |
| 017  |             | CEREAL, HONEY NUT CHEERIOS - G |          | 1.000  | Received      | \$35.90  |            |              |         |
| 018  |             | CEREAL, APPLE CINNAMON CHEERIO |          | 1.000  | Received      | \$37.50  |            |              |         |
| 019  |             | FRENCH TOAST STICKS            |          | 1.000  | Received      | \$14.90  |            |              |         |
| 020  |             | COOKIES, HONEY GRAHAM CRACKERS |          | 1.000  | Received      | \$22.90  |            |              |         |
| 021  |             | COOKIES, VANILLA WAFERS OR COM |          | 1.000  | Received      | \$11.90  |            |              |         |
| 022  |             | FIG NEWTON                     |          | 1.000  | Received      | \$40.90  |            |              |         |
| 023  |             | CRACKERS RITZ                  |          | 1.000  | Cancelled     | \$20.65  |            |              |         |
| 024  |             | TEDDY GRAHAM                   |          | 1.000  | Cancelled     | \$35.40  |            |              |         |
| 025  |             | CHEESE NIPS                    |          | 1.000  | Received      | \$28.85  |            |              |         |
| 026  |             | ANIMAL CRACKERS                |          | 1.000  | Received      | \$16.29  |            |              |         |
| 027  |             | GOLDFISH, CHEDDAR              |          | 1.000  | Received      | \$48.77  |            |              |         |
| 028  |             | BAKED CHEETOS                  |          | 1.000  | Received      | \$29.99  |            |              |         |
| 029  |             | APPLESAUCE                     |          | 1.000  | Received      | \$24.90  |            |              |         |
| 030  |             | APRICOT HALVES                 |          | 1.000  | Cancelled     | \$41.90  |            |              |         |
| 031  |             | PEACH, SLICES, LIGHT SYRUP     |          | 1.000  | Received      | \$34.90  |            |              |         |
| 032  |             | PINEAPPLE, SLICED, 60-65, LIGH |          | 1.000  | Received      | \$40.96  |            |              |         |
| 033  |             | MANDARIN ORANGES               |          | 1.000  | Received      | \$19.40  |            |              |         |
| 034  |             | BAKED BEANS                    |          | 1.000  | Received      | \$31.90  |            |              |         |
| 035  |             | BEANS, GREENS, CUT, CANS, 3SV  |          | 1.000  | Received      | \$19.30  |            |              |         |
| 036  |             | CARROTS, SLICED                |          | 1.000  | Received      | \$20.90  |            |              |         |
| 037  |             | PEAS, GREENS, EARLY JUNE 3SV   |          | 1.000  | Received      | \$28.90  |            |              |         |
| 038  |             | WHOLE KERNEL CORN              |          | 1.000  | Received      | \$22.90  |            |              |         |
| 039  |             | TROPICAL FRUIT                 |          | 1.000  | Received      | \$36.90  |            |              |         |
| 040  |             | FRUIT JUICE, ORANGE, CANS 100% |          | 1.000  | Received      | \$29.50  |            |              |         |
| 041  |             | FRUIT JUICE, PINEAPPLE, CANS 1 |          | 1.000  | Received      | \$28.50  |            |              |         |
| 042  |             | FRUIT JUICE, GRAPE, CANS 100%  |          | 1.000  | Received      | \$31.90  |            |              |         |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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                     |
|-------|-------------------------------------|--------------------------------|------------|------------|---------------|------------|-----------------|--------------|-----------------------------|
|       | 043                                 | MAYONNAISE, HEAVY DUTY         |            | 1.000      | Received      | \$24.90    |                 |              |                             |
|       | 044                                 | CORN MEAL SELF RISING          |            | 1.000      | Received      | \$10.90    |                 |              |                             |
|       | 045                                 | SALISBURY STEAK                |            | 2.000      | Received      | \$87.00    |                 |              |                             |
|       | 046                                 | BEEF, GROUND, PATTIES, PURE, 8 |            | 2.000      | Received      | \$55.80    |                 |              |                             |
|       | 047                                 | BEEF, GROUND, 10LB, BULK PURE, |            | 1.000      | Received      | \$51.90    |                 |              |                             |
|       | 048                                 | BEEF STEAK & PEPPER, CHOPPED   |            | 2.000      | Received      | \$53.00    |                 |              |                             |
|       | 049                                 | COD, OVEN BAKED                |            | 2.000      | Received      | \$51.80    |                 |              |                             |
|       | 050                                 | PIZZA, FIESTADA - TONY'S OR EQ |            | 1.000      | Received      | \$69.50    |                 |              |                             |
|       | 051                                 | FROZEN DOUGH DINNER ROLL SOFT  |            | 1.000      | Received      | \$27.90    |                 |              |                             |
|       | 052                                 | FRESH TURKEY HAM               |            | 1.000      | Received      | \$41.59    |                 |              |                             |
|       | 053                                 | HAM DELI SLICED                |            | 1.000      | Received      | \$40.90    |                 |              |                             |
|       | 054                                 | CHICKEN, GRILLED SOUTHWESTERN  |            | 2.000      | Received      | \$95.80    |                 |              |                             |
|       | 055                                 | BISCUITS, DOUGH-RAW, PRE-CUT A |            | 1.000      | Received      | \$26.90    |                 |              |                             |
|       | 056                                 | MUFFINS, BLUEBERRY, ENRICHED F |            | 1.000      | Received      | \$23.90    |                 |              |                             |
|       | 057                                 | WHEAT BREAD                    |            | 2.000      | Received      | \$59.80    |                 |              |                             |
|       | 058                                 | WHOLE GRAIN HAMBURGER BUSN     |            | 1.000      | Received      | \$25.90    |                 |              |                             |
|       | 059                                 | WHOLE WHEAT DINNER ROLLS       |            | 1.000      | Received      | \$16.50    |                 |              |                             |
|       | 060                                 | BANANA MUFFINS                 |            | 1.000      | Received      | \$25.90    |                 |              |                             |
|       | 061                                 | APPLE MUFFINS                  |            | 1.000      | Cancelled     | \$23.00    |                 |              |                             |
|       | 062                                 | WAFFLES GOURMET WHOLE GRAIN    |            | 1.000      | Received      | \$22.90    |                 |              |                             |
|       | 063                                 | FRENCH TOAST STICKS WHOLE GRAI |            | 1.000      | Received      | \$22.90    |                 |              |                             |
|       | 064                                 | APRONS                         |            | 1.000      | Received      | \$9.99     |                 |              |                             |
|       | 065                                 | DISH DETERGENT                 |            | 1.000      | Received      | \$33.19    |                 |              |                             |
| 63860 | ROWLAND G GARRETT                   | 2017-510                       | 01/17/2017 | \$1,847.40 |               | 02/21/2017 |                 | Regular-PO   | CAN LINERS AND MOP HEADS    |
|       | 31 522206213                        | PUBLIC WORKS                   |            | \$1,847.40 |               |            |                 |              |                             |
|       | PJ 354 Cleaning Supplies for Office |                                |            | \$1,847.40 |               |            |                 |              |                             |
|       | 001                                 | QUOTE--LSF 3340MC Low Density  |            | 10.000     | Received      | \$340.00   |                 |              |                             |
|       | 002                                 | LSR2432XW Low Density Can Line |            | 5.000      | Received      | \$220.00   |                 |              |                             |
|       | 003                                 | DR385815EQB-1 Large Can Liner  |            | 10.000     | Received      | \$480.00   |                 |              |                             |
|       | 004                                 | A1420 Center Pull Towel        |            | 10.000     | Received      | \$580.00   |                 |              |                             |
|       | 005                                 | FRS-EBC72CMEB Eco-Fresh Bowl   |            | 5.000      | Received      | \$170.00   |                 |              |                             |
|       | 006                                 | UNS-1360 Industrial Dust Mop   |            | 2.000      | Received      | \$35.00    |                 |              |                             |
|       | 007                                 | UNS-1460 Clip-on Dust Mop Fra  |            | 1.000      | Received      | \$12.40    |                 |              |                             |
|       | 008                                 | UNS-1490 Clip-on Mop Handle 1  |            | 1.000      | Received      | \$10.00    |                 |              |                             |
| 11058 | MID-SOUTH UNIFORM & SUPPLY          | 557637                         | 01/24/2017 | \$1,841.60 |               | 02/21/2017 |                 | Regular-PO   | BADGE JACKSON POLICE RETIRE |
|       | 1 442406224                         | PUBLIC SAFETY - POLICE         |            | \$1,841.60 |               |            |                 |              | BADGE JACKSON POLICE RETIRE |
|       |                                     |                                |            |            |               |            |                 |              | BADGE JACKSON POLICE RETIRE |
|       |                                     |                                |            |            |               |            |                 |              | BADGE JACKSON POLICE RETIRE |
|       | PJ 333 RETIREMENT BADGES            |                                |            | \$1,841.60 |               |            |                 |              |                             |
|       | 001                                 | QUOTE--BC1100-HIGLO BADGE -    |            | 20.000     | Received      | \$1,841.60 |                 |              |                             |
| 20377 | ENTERGY                             | 19341494,                      | 02/21/2017 | \$1,808.33 |               | 02/21/2017 | 19341494/766617 | UTILITY-PAYM |                             |
|       | 5 504606451                         | PARKS & RECREATION             |            | \$1,808.33 |               |            |                 |              |                             |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$5,000 - Over \$500

| VEN#  | VENDOR-NAME                                 | INVOICE                        | INV-DATE           | AMOUNT     | AUTHORIZATION | DUE-DATE   | REF-NUMBER | PAYMENT-TYPE | REMARKS                     |
|-------|---|--------------------------------|--------------------|------------|---------------|------------|------------|--------------|-----------------------------|
|       | 0+19341494                                  | 5 504606451                    | PARKS & RECREATION |            |               | 02/09/2017 | 0.1        | \$1,808.33   | ELECTRIC LIGHT AND POWER    |
| 47216 | FASTENAL COMPANY                            | MSJAC71087                     | 01/09/2017         | \$1,784.69 |               | 02/21/2017 |            | Regular-PO   | HAMMERS AND RATCHETBIND     |
|       | 1 1502                                      | Assets                         |                    | \$1,784.69 |               |            |            |              |                             |
|       | PJ 395 TOOLS                                |                                |                    | \$1,784.69 |               |            |            |              |                             |
|       | 001 *C01180                                 | QUOTE--HAMMER, 32 OZ. BALL PEE |                    | 24.000     | Received      | \$474.60   |            |              |                             |
|       | 002 *C02071                                 | BRUSHES/PAINT, 4" (PURE BRISTL |                    | 96.000     | Received      | \$276.79   |            |              |                             |
|       | 003 *C04324                                 | DUCT TAPE 2" GENERAL ALL PURPO |                    | 50.000     | Received      | \$243.38   |            |              |                             |
|       | 004 *C04515                                 | 3/8" HEAVY DUTY BINDER, RACHET |                    | 20.000     | Received      | \$642.24   |            |              |                             |
|       | 005 *C01249                                 | BOTTLE W/TRIGGER SPRAYER 32 OZ |                    | 100.000    | Received      | \$147.68   |            |              |                             |
| 41700 | FASHIONS INC OF JACKSON                     | 113171                         | 01/13/2017         | \$1,695.30 |               | 02/21/2017 |            | Regular-PO   | T-SHIRTS                    |
|       | 134 438106217                               | HUMAN & CULTURAL SERVICES      |                    | \$1,695.30 |               |            |            |              |                             |
|       | PJ 327 UNIFORMS FOR AMERICORP               |                                |                    | \$1,695.30 |               |            |            |              |                             |
|       | 001   | QUOTE--ROYAL 50/50 POLO ITEM#  |                    | 38.000     | Received      | \$408.50   |            |              |                             |
|       | 002   | ROYAL 50/50 POLO ITEM# G880X   |                    | 2.000      | Received      | \$26.50    |            |              |                             |
|       | 003   | ROYAL 50/50 POLO ITEM# G880X   |                    | 2.000      | Received      | \$27.50    |            |              |                             |
|       | 004   | 1006 T-SHIRT ROYAL ITEM# G200  |                    | 38.000     | Received      | \$290.70   |            |              |                             |
|       | 005   | 1006 T-SHIRT ITEM# G200X       |                    | 2.000      | Received      | \$20.30    |            |              |                             |
|       | 006   | 1006 T-SHIRT ITEM# G-200X      |                    | 2.000      | Received      | \$21.30    |            |              |                             |
|       | 007   | L/S T-SHIRT ITEM# G240 ROYAL   |                    | 19.000     | Received      | \$208.05   |            |              |                             |
|       | 008   | L/S T-SHIRT ROYAL ITEM# G240X  |                    | 1.000      | Received      | \$13.45    |            |              |                             |
|       | 009   | L/S T-SHIRT ROYAL ITEM# G240X  |                    | 1.000      | Received      | \$13.95    |            |              |                             |
|       | 010   | FLEECE JACKET ROYAL ITEM# B099 |                    | 17.000     | Received      | \$481.95   |            |              |                             |
|       | 011   | FLEECE JACKET ROYAL ITEM# B099 |                    | 1.000      | Received      | \$35.50    |            |              |                             |
|       | 012   | FLEECE JACKET ITEM# B099510X   |                    | 1.000      | Received      | \$37.60    |            |              |                             |
|       | 013   | 3/C FILM                       |                    | 3.000      | Received      | \$30.00    |            |              |                             |
|       | 014   | EMBROIDERY                     |                    | 1.000      | Received      | \$80.00    |            |              |                             |
| 59392 | BFI WASTE SYSTEMS OF MS LLC                 | 5101-000031997                 | 01/26/2017         | \$1,684.25 |               | 02/21/2017 |            | R&R-Invoice  | 5101-00031997               |
|       | 31 521356497                                | PUBLIC WORKS                   |                    | \$1,684.25 |               |            |            |              | SLUDGE AT OB CURTIS         |
| 69853 | IMLA  | 19885450                       | 11/01/2016         | \$1,685.00 |               | 02/21/2017 |            | R&R-Invoice  | RENEWAL FEE MONICA D JOINER |
|       | 1 407006443                                 | GENERAL GOVERNMENT             |                    | \$1,685.00 |               |            |            |              |                             |
| 70053 | BUSINESS & OFFICE KONNEXCTIONS              | 5146                           | 01/31/2017         | \$1,668.84 |               | 02/21/2017 |            | Regular-PO   | OFFICE SUPPLIES             |
|       | 81 598106218                                | HUMAN & CULTURAL SERVICES      |                    | \$1,205.84 |               |            |            |              |                             |
|       | 81 598106299                                | HUMAN & CULTURAL SERVICES      |                    | \$463.00   |               |            |            |              |                             |
|       | PJ 525 SUPPLIES FOR EARLY CHILDHOOD CENTERS |                                |                    | \$1,668.84 |               |            |            |              |                             |
|       | 001   | Q--XEROX PASTEL MULTIPURPOSE P |                    | 9.000      | Received      | \$90.00    |            |              |                             |
|       | 002   | XEROX PASTEL MULTIPURPOSE PAPE |                    | 9.000      | Received      | \$90.00    |            |              |                             |
|       | 003   | STANDARD STEEL PAPER FILE FAST |                    | 5.000      | Received      | \$70.00    |            |              |                             |
|       | 004   | VERBATIM 4GB STORE 'N' GO FLAS |                    | 2.000      | Received      | \$14.00    |            |              |                             |
|       | 005   | STORE 'N' GO FLASH DRIVE, 16GB |                    | 2.000      | Received      | \$18.00    |            |              |                             |
|       | 006   | STORE 'N' GO FLASH DRIVE 32GB  |                    | 2.000      | Received      | \$26.00    |            |              |                             |
|       | 007   | WITE OUT CORRECTION FLUID ITEM |                    | 12.000     | Received      | \$17.88    |            |              |                             |
|       | 008   | FILE FOLDERS ITEM# NAT00836    |                    | 4.000      | Received      | \$79.96    |            |              |                             |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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                                | FILE FOLDERS 1/3 CUT BRIGHT CO |            | 3.000       | Received      | \$87.00    |            |              |                              |
|       | 010                                | SMEAD FASTENERS FILE FOLDER IT |            | 1.000       | Received      | \$39.00    |            |              |                              |
|       | 011                                | FIRST AID KIT REFILL PACK ITEM |            | 16.000      | Received      | \$384.00   |            |              |                              |
|       | 012                                | EXAM TABLE PAPER ITEM# MIINON2 |            | 1.000       | Received      | \$79.00    |            |              |                              |
|       | 013                                | GENERATION PINK VINYL ITEM# MI |            | 2.000       | Received      | \$258.00   |            |              |                              |
|       | 014                                | R.S.V.P STICK BALLPOINT PEN IT |            | 6.000       | Received      | \$36.00    |            |              |                              |
|       | 015                                | NEO-GEL ROLLER BALL PEN BLUE I |            | 1.000       | Received      | \$10.00    |            |              |                              |
|       | 016                                | NEO-GEL ROLLING BALL PEN BLACK |            | 1.000       | Received      | \$10.00    |            |              |                              |
|       | 017                                | SHARPIE FINE POINT MARKER SET  |            | 3.000       | Received      | \$66.00    |            |              |                              |
|       | 018                                | TANK SYTLE HIGHLIGHTERS ITEM#  |            | 7.000       | Received      | \$35.00    |            |              |                              |
|       | 019                                | PRISM PAPER PADS ITEM# TOP6311 |            | 3.000       | Received      | \$72.00    |            |              |                              |
|       | 020                                | TOPS NEON TWIRL MEMO PADS ITEM |            | 8.000       | Received      | \$40.00    |            |              |                              |
|       | 021                                | NON-STICK TITANIUM BONDED SCIS |            | 1.000       | Received      | \$15.00    |            |              |                              |
|       | 022                                | HP 61 BLACK INK ITEM# HEWCH561 |            | 6.000       | Received      | \$132.00   |            |              |                              |
| 50025 | NAPA AUTO PARTS                    | JAC00040004692                 | 11/11/2016 | \$1,651.78  |               | 11/11/2016 |            | R&R-Invoice  | FIRE GARAGE                  |
|       | 1 441206316                        | FIRE DEPARTMENT                |            | \$1,621.46  |               |            |            |              |                              |
|       | 1 441206316                        | FIRE DEPARTMENT                |            | \$2.65      |               |            |            |              |                              |
|       | 1 441206316                        | FIRE DEPARTMENT                |            | \$27.67     |               |            |            |              |                              |
| 53714 | JOHNSTONE SUPPLY OF JACKSON        | 71S3580526001                  | 01/12/2017 | \$1,650.00  |               | 02/21/2017 |            | Limited-PO   | REFRIGERANT                  |
|       | 1 453006461                        | PUBLIC WORKS                   |            | \$1,650.00  |               |            |            |              |                              |
|       | LJ 692 Union Station               |                                |            | \$1,650.00  |               |            |            |              |                              |
|       | 001                                | B92-373 R134A-30STD Refrigeran |            | 8.000       | Invoiced      | \$1,320.00 |            |              |                              |
|       | 002                                | B92-373 R134A-30STD Refrigeran |            | 2.000       | Invoiced      | \$330.00   |            |              |                              |
| 70237 | NEWSOUTH NEUROSPINE LLC            | 01/05/17                       | 01/05/2017 | \$1,644.10  |               | 02/21/2017 |            | R&R-Invoice  | LEWIS E NUTALL 01/05/17      |
|       | 1 407926212                        | GENERAL GOVERNMENT             |            | \$1,644.10  |               |            |            |              |                              |
| 05983 | EMPIRE TRUCK SALES INC             | RE001102206:01                 | 01/17/2017 | \$1,595.86  |               | 02/21/2017 |            | Limited-PO   | 3-AXLE ALIGNMENT FOUND TIRE  |
|       | 1 451256316                        | PUBLIC WORKS                   |            | \$1,595.86  |               |            |            |              | GREASED THE TIE ROD ROD ASSY |
|       |                                    |                                |            |             |               |            |            |              | BENT REMOVED REPLACED AND    |
|       |                                    |                                |            |             |               |            |            |              | PIN-COTTER SHIPP'S TRUCK LAB |
|       | LJ 730 TK 790 THREE AXLE ALIGNMENT | INVOICE RE01102206:01          |            | \$1,595.86  |               |            |            |              |                              |
|       | 001                                | TK 790 THREE AXLE ALIGNMENT    |            | 1.000       | Received      | \$1,595.86 |            |              |                              |
| 50025 | NAPA AUTO PARTS                    | JAC00037018037                 | 01/24/2017 | \$1,594.34  |               | 01/24/2017 |            | R&R-Invoice  | FIRE GARAGE                  |
|       | 1 441206316                        | FIRE DEPARTMENT                |            | \$21.60     |               |            |            |              |                              |
|       | 1 441206316                        | FIRE DEPARTMENT                |            | \$9.02      |               |            |            |              |                              |
|       | 1 441206316                        | FIRE DEPARTMENT                |            | \$27.14     |               |            |            |              |                              |
|       | 1 441206316                        | FIRE DEPARTMENT                |            | \$103.24    |               |            |            |              |                              |
|       | 1 441206316                        | FIRE DEPARTMENT                |            | \$164.14    |               |            |            |              |                              |
|       | 1 441206316                        | FIRE DEPARTMENT                |            | \$167.12    |               |            |            |              |                              |
|       | 1 441206316                        | FIRE DEPARTMENT                |            | \$1,184.00  |               |            |            |              |                              |
|       | 1 441206316                        | FIRE DEPARTMENT                |            | \$1,184.00- |               |            |            |              |                              |
|       | 1 441206316                        | FIRE DEPARTMENT                |            | \$544.58    |               |            |            |              |                              |
|       | 1 441206316                        | FIRE DEPARTMENT                |            | \$480.66    |               |            |            |              |                              |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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 441206316                                       | FIRE DEPARTMENT                |            | \$12.66    |               |            |            |              |   |
|       | 1 441206316                                       | FIRE DEPARTMENT                |            | \$64.18    |               |            |            |              |   |
| 71890 | CANON FINANCIAL SERVICES                          | 16920341                       | 01/13/2017 | \$1,540.00 |               | 02/21/2017 |            | R&R-Invoice  | COPIER RENTAL   |
|       | 1 405006514                                       | ADMINISTRATION                 |            | \$1,540.00 |               |            |            |              |   |
| 04402 | CONSOLIDATED PIPE & SUPPLY CO                     | 470196000                      | 01/19/2017 | \$1,535.04 |               | 02/21/2017 |            | Regular-PO   | TAPPED CLAMPS   |
|       | 31 1503   | Assets                         |            | \$1,535.04 |               |            |            |              |   |
|       | PJ 389 CHAMPS & COUPLINGS                         |                                |            | \$1,535.04 |               |            |            |              |   |
|       | 001 *C06323                                       | QUOTE-6" X 12 1/2" FULL CIRCLE |            | 24.000     | Received      | \$1,535.04 |            |              |   |
| 60745 | ALLDATA CORPORATION                               | 013117                         | 01/31/2017 | \$1,500.00 |               | 02/21/2017 |            | R&R-Invoice  | YEARLY SUBSCRIPTION   |
|       | 1 441606231                                       | FIRE DEPARTMENT                |            | \$1,500.00 |               |            |            |              |   |
| 70128 | CMR   | 02201707                       | 02/07/2017 | \$1,500.00 |               | 02/21/2017 |            | R&R-Invoice  | MANAGEMENT & OPERATION SERVICE<br>FEBRUARY 2018                   |
|       | 5 501406419                                       | PARKS & RECREATION             |            | \$1,500.00 |               |            |            |              |   |
| 72098 | IPREO   | 10030495                       | 02/09/2017 | \$1,500.00 |               | 02/21/2017 |            | R&R-Invoice  | ELECTRONIC DISTRIBUTION OF<br>BOND SERIES 2016                    |
|       | 31 522106419                                      | PUBLIC WORKS                   |            | \$1,500.00 |               |            |            |              | OFFICIAL STATEMENT W/S REFUNDI                                    |
| 62615 | BUDGET SIGNS INC                                  | 28160                          | 10/01/2016 | \$1,460.00 |               | 02/21/2017 |            | Regular-PO   | INSTALLED PANELS PRINTS MURAL                                     |
|       | 1 436006419                                       | HUMAN & CULTURAL SERVICES      |            | \$1,460.00 |               |            |            |              |   |
|       | PI 776 PRODUCE EXHIBIT FOR SMITH ROBERTSON MUSEUM |                                |            | \$1,460.00 |               |            |            |              |   |
|       | 001   | PRODUCE 8 X 16 GRAPHIC CUT-OUT |            | 1.000      | Received      | \$940.00   |            |              |   |
|       | 002   | PRODUCE GATOR FOAM CUT OUT 48  |            | 1.000      | Received      | \$230.00   |            |              |   |
|       | 003   | PRODUCE FULL SIZE GATOR CUT OU |            | 1.000      | Received      | \$290.00   |            |              |   |
| 69625 | ELKINS WHOLESALE INC                              | 301966-00                      | 01/17/2017 | \$1,456.49 |               | 02/21/2017 |            | Regular-PO   | MULTIFOLD TOWEL BROWN<br>SOL GLOVES<br>TOILET TISSUE CLOROX PINE- |
|       | 1 442246213                                       | PUBLIC SAFETY - POLICE         |            | \$1,456.49 |               |            |            |              |   |
|       | PJ 461 CLEANING AND SANITATION SUPPLIES           |                                |            | \$1,456.49 |               |            |            |              |   |
|       | 001   | QUOTE---CLOROX35419 CLEANER:   |            | 10.000     | Received      | \$344.50   |            |              |   |
|       | 002   | CLOROX30966 BLEACH: CLOROX G   |            | 20.000     | Received      | \$338.00   |            |              |   |
|       | 003   | ATLAS276GREEN TOILET TISSUE:   |            | 10.000     | Received      | \$334.90   |            |              |   |
|       | 004   | SOF410818 TOWEL: MULTIFOLD     |            | 20.000     | Received      | \$402.80   |            |              |   |
|       | 005   | AMXABNPF46100 GLOVE: BLACK N   |            | 5.000      | Received      | \$36.29    |            |              |   |
| 70053 | BUSINESS & OFFICE KONNEXTIONS                     | 5144                           | 01/31/2017 | \$1,454.76 |               | 02/21/2017 |            | Regular-PO   | OFFICE SUPPLIES   |
|       | 5 501256213                                       | PARKS & RECREATION             |            | \$1,454.76 |               |            |            |              |   |
|       | PJ 514 Programming Div. Cleaning Supplies         |                                |            | \$1,454.76 |               |            |            |              |   |
|       | 001   | QUOTE--PGC45114CT Joy Dish De  |            | 1.000      | Received      | \$68.83    |            |              |   |
|       | 002   | PUM12 Pumice Stones, 12 Per B  |            | 1.000      | Received      | \$43.60    |            |              |   |
|       | 003   | AMR1047031 Flying Insect Kill  |            | 1.000      | Received      | \$120.96   |            |              |   |
|       | 004   | BWKCLIPMAN Eco-Fresh Bowl Cli  |            | 2.000      | Received      | \$72.68    |            |              |   |
|       | 005   | FRSEA36MG30 Eco-Fresh Bowl Cl  |            | 2.000      | Received      | \$78.56    |            |              |   |
|       | 006   | REC00786 Lysol Moist Liquid A  |            | 1.000      | Received      | \$36.34    |            |              |   |
|       | 007   | REC 0062 Lysol Healthy Touch   |            | 1.000      | Received      | \$36.34    |            |              |   |
|       | 008   | IMP86085 Disposable Vinyl Glo  |            | 1.000      | Received      | \$7.57     |            |              |   |
|       | 009   | MMM96CC ScotchBrite Scotch-B   |            | 1.000      | Received      | \$10.62    |            |              |   |



AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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                        |
|-------|---------------------------------------|--------------------------------|------------|------------|---------------|------------|------------|--------------|--------------------------------|
|       | 010                                   | RAC75352CT Lysol All-Purpose   |            | 1.000      | Received      | \$63.23    |            |              |                                |
|       | 011                                   | PGC45535 Febreeze Air Effects  |            | 1.000      | Received      | \$52.18    |            |              |                                |
|       | 012                                   | REC79196 Sanitizing Spray, Re  |            | 1.000      | Received      | \$62.59    |            |              |                                |
|       | 013                                   | REC76938 OUST Air Sanitizer    |            | 1.000      | Received      | \$65.88    |            |              |                                |
|       | 014                                   | REC79717 Scented Oil Refill,   |            | 1.000      | Received      | \$53.94    |            |              |                                |
|       | 015                                   | FRS124GST Re-Fresh Gel Air Fr  |            | 1.000      | Received      | \$59.24    |            |              |                                |
|       | 016                                   | PGC22569 Comet Disinfecting B  |            | 1.000      | Received      | \$86.97    |            |              |                                |
|       | 017                                   | REC85668 Lysol Brand Power &   |            | 1.000      | Received      | \$67.06    |            |              |                                |
|       | 018                                   | CLO31009 Clorox Germicidal Bl  |            | 2.000      | Received      | \$37.48    |            |              |                                |
|       | 019                                   | PGC30314 Disinfecting Cleaner  |            | 1.000      | Received      | \$82.80    |            |              |                                |
|       | 020                                   | REC04650 Lysol Disinfectant S  |            | 1.000      | Received      | \$143.41   |            |              |                                |
|       | 021                                   | CPC53041 Multi-Use Cleaner, L  |            | 2.000      | Received      | \$84.00    |            |              |                                |
|       | 022                                   | CPC 53300 Fabuloso, 32 oz. Tr  |            | 2.000      | Received      | \$78.58    |            |              |                                |
|       | 023                                   | DRKCB723756 Pledge Aerosol Fu  |            | 1.000      | Received      | \$41.90    |            |              |                                |
| 60900 | CLARKE POWER SERVICES, INC            | S108011438501                  | 01/16/2017 | \$1,419.26 |               | 02/21/2017 |            | Limited-PO   | REPAIR TRANSMISSION S108014358 |
|       | 31 522206316                          | PUBLIC WORKS                   |            | \$706.28   |               |            |            |              | 01                             |
|       | 31 521406316                          | PUBLIC WORKS                   |            | \$712.98   |               |            |            |              |                                |
| LJ    | 787 REPAIR OF TK 738 AND TK 698       |                                |            | \$1,419.26 |               |            |            |              |                                |
|       | 001                                   | INVOICE S108014385:01 TK 738   |            | 1.000      | Received      | \$706.28   |            |              |                                |
|       | 002                                   | INVOICE S108014358:01 TK 69    |            | 1.000      | Received      | \$712.98   |            |              |                                |
| 41770 | JACKSON BUSINESS SYSTEMS              | 31522                          | 01/12/2017 | \$1,408.00 |               | 02/21/2017 |            | Regular-PO   | CARTRIDGES                     |
|       | 1 407006218                           | GENERAL GOVERNMENT             |            | \$1,408.00 |               |            |            |              |                                |
| PJ    | 443 Toner Cartridges                  |                                |            | \$1,408.00 |               |            |            |              |                                |
|       | 001                                   | Toner, Hp 507X Black Cartridge |            | 2.000      | Received      | \$438.00   |            |              |                                |
|       | 002                                   | HP 507A Toner, Yellow Cartridg |            | 1.000      | Received      | \$249.00   |            |              |                                |
|       | 003                                   | HP 507A Toner, Copier Cyan Car |            | 1.000      | Received      | \$249.00   |            |              |                                |
|       | 004                                   | HP 507A Toner, Copier Magenta  |            | 1.000      | Received      | \$249.00   |            |              |                                |
|       | 005                                   | Toner Cartridge Black HP 80A;  |            | 1.000      | Received      | \$125.00   |            |              |                                |
|       | 006                                   | HP 78A Black Toner Cartridge;  |            | 1.000      | Received      | \$98.00    |            |              |                                |
| 11058 | MID-SOUTH UNIFORM & SUPPLY            | 557636                         | 01/24/2017 | \$1,397.72 |               | 02/21/2017 |            | Regular-PO   | SS TACTICAL PERFORMANCE POLOS  |
|       | 1 442406217                           | PUBLIC SAFETY - POLICE         |            | \$1,397.72 |               |            |            |              | EMBROIDER JPD POLICE BADGE     |
|       |                                       |                                |            |            |               |            |            |              | TRU 24/7 PANTS EMBROIDER FRON  |
| PJ    | 210 UNIFORMS FOR MAJOR INVESTIGATIONS |                                |            | \$1,397.72 |               |            |            |              |                                |
|       | 001                                   | QUOTE--CS410 SS TACTICAL PER   |            | 8.000      | Received      | \$232.56   |            |              |                                |
|       | 002                                   | CS410LS L/S TACTICAL PERFORM   |            | 8.000      | Received      | \$276.40   |            |              |                                |
|       | 003                                   | BADGE-JPDDET EMBROIDER JPD D   |            | 16.000     | Received      | \$184.00   |            |              |                                |
|       | 004                                   | EMBF-2 EMBROIDER FRONT - 2 L   |            | 16.000     | Received      | \$96.00    |            |              |                                |
|       | 005                                   | 1060* TRU 24/7 PANTS-KHAKI 6   |            | 12.000     | Received      | \$608.76   |            |              |                                |
| 68267 | UNIVERSITY PHYSICIANS                 | 07/26/16                       | 10/01/2016 | \$1,306.59 |               | 02/21/2017 |            | R&R-Invoice  | LAKUSIA YOUNGER 158681750      |
|       | 1 407926481                           | GENERAL GOVERNMENT             |            | \$1,306.59 |               |            |            |              |                                |
| 69659 | JWH EQUIPMENT LLC                     | WJO3083                        | 12/22/2016 | \$1,279.80 |               | 02/21/2017 |            | Limited-PO   | REPAIR MACHINE                 |
|       | 31 521406316                          | PUBLIC WORKS                   |            | \$1,279.80 |               |            |            |              |                                |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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 598 T 236 REPAIR TO MACHINE                               |                                |            | \$1,279.80 |               |            |                 |              |  |
|       | 001  | T 236 REPAIR TO MACHINE        |            | 1.000      | Received      | \$1,279.80 |                 |              |  |
| 68976 | STONERIVER   | 43933069                       | 11/14/2016 | \$1,268.13 |               | 02/21/2017 |                 | R&R-Invoice  | MICHAEL D SEYMOUR 11/14/16   |
|       | 1 407926212  | GENERAL GOVERNMENT             |            | \$1,268.13 |               |            |                 |              |  |
| 70795 | U S BANK   | 4535834                        | 02/14/2017 | \$1,250.00 |               | 02/21/2017 |                 | R&R-Invoice  | G O BOND SERIES 2009 PAYING AGENT FEE  |
|       | 251 511806614  | DEBT SERVICE                   |            | \$1,250.00 |               |            |                 |              |  |
| 05983 | EMPIRE TRUCK SALES INC                                       | RE001102446:02                 | 01/21/2017 | \$1,232.73 |               | 02/21/2017 |                 | Limited-PO   | ADJUST BRAKES CHECK AND ADVISE WIND WASHING FLUID COOLANT REPLACED RIGHT REAR TAIL LAMP TEST STRIPS FLEET CHARGE ANTI- |
|       | 31 522206316   | PUBLIC WORKS                   |            | \$517.16   |               |            |                 |              |  |
|       | 1 451246316  | PUBLIC WORKS                   |            | \$715.57   |               |            |                 |              |  |
|       | LJ 735 TK 735, TK 775 INSTALL DRIVE LINE, TUBING-HEAT SHRINK |                                |            | \$1,232.73 |               |            |                 |              |  |
|       | 001  | TK 775 INSTALL DRIVE LINE AND  |            | 1.000      | Received      | \$517.16   |                 |              |  |
|       | 002  | INVOICE RE001102446:2 TK 735   |            | 1.000      | Received      | \$166.18   |                 |              |  |
|       | 003  | INVOICE RE0011024446:01 TK 7   |            | 1.000      | Received      | \$549.39   |                 |              |  |
| 69659 | JWH EQUIPMENT LLC  | IJI2855                        | 12/22/2016 | \$1,220.00 |               | 02/21/2017 |                 | Limited-PO   | REPLACE GLAND  |
|       | 31 522206316   | PUBLIC WORKS                   |            | \$1,220.00 |               |            |                 |              |  |
|       | LJ 599 T 190 REPLACE GLAND                                   |                                |            | \$1,220.00 |               |            |                 |              |  |
|       | 001  | T 190 REPLACE GLAND            |            | 1.000      | Received      | \$1,220.00 |                 |              |  |
| 69659 | JWH EQUIPMENT LLC  | IJI3062                        | 01/24/2017 | \$1,215.87 |               | 02/21/2017 |                 | Limited-PO   | RUBBER PADS  |
|       | 31 521406316   | PUBLIC WORKS                   |            | \$1,215.87 |               |            |                 |              |  |
|       | LJ 786 T 199 RUBBER PADS                                     |                                |            | \$1,215.87 |               |            |                 |              |  |
|       | 001  | INVOICE IJ13062 T 199          |            | 1.000      | Received      | \$1,215.87 |                 |              |  |
| 69625 | ELKINS WHOLESALE INC   | 304212-00                      | 02/08/2017 | \$1,202.94 |               | 02/21/2017 |                 | Regular-PO   | TOWEL BROWN LINER 55GAL SCREEN DEODORIZER DISHWASH WAVE  |
|       | 1 441206213  | FIRE DEPARTMENT                |            | \$1,202.94 |               |            |                 |              |  |
|       | PJ 600 Cleaning Supplies                                     |                                |            | \$1,202.94 |               |            |                 |              |  |
|       | 001  | QUOTE--Deodorizer: P-Away Cucu |            | 1.000      | Received      | \$62.77    |                 |              |  |
|       | 002  | Wave Screen: Cucumber Melon 5  |            | 1.000      | Received      | \$21.27    |                 |              |  |
|       | 003  | Liner: Value 55 Gallon 38 x 58 |            | 10.000     | Received      | \$234.30   |                 |              |  |
|       | 004  | Dishwash: Palmolive Pure & Cle |            | 5.000      | Received      | \$254.60   |                 |              |  |
|       | 005  | Towel: Controlled Brown        |            | 15.000     | Received      | \$630.00   |                 |              |  |
| 46223 | STREET ENTERPRISES   | 57049/57053                    | 02/01/2017 | \$1,200.00 |               | 02/21/2017 |                 | R&R-Invoice  | WRECKER SERVICES 57125 57127   |
|       | 1 442206465  | PUBLIC SAFETY - POLICE         |            | \$1,200.00 |               |            |                 |              |  |
| 69303 | CAPITAL CITY SECURITY INC                                    | 12436/12437                    | 02/08/2017 | \$1,187.99 |               | 02/21/2017 |                 | R&R-Invoice  | SECURITY SERVICES  |
|       | 81 598106420   | HUMAN & CULTURAL SERVICES      |            | \$1,187.99 |               |            |                 |              |  |
| 20377 | ENTERGY  | 61581971,                      | 02/21/2017 | \$1,175.00 |               | 02/21/2017 | 642016          | UTILITY-PAYM |  |
|       | 31 521356451   | PUBLIC WORKS                   |            | \$1,175.00 |               |            |                 |              |  |
|       | 0+61581971 31 521356451                                      | PUBLIC WORKS                   |            |            |               | 02/09/2017 | 0.1             | \$1,175.00   | ELECTRIC LIGHT AND POWER   |
| 66485 | STAFFERS INC   | 63234                          | 01/20/2017 | \$1,172.00 |               | 02/21/2017 |                 | R&R-Invoice  | LUCINDA COOLEY & STEPHANIE GUICE   |
|       | 4 904006419  | ADMINISTRATION                 |            | \$1,172.00 |               |            |                 |              |  |
| 20377 | ENTERGY  | 17542267,                      | 02/21/2017 | \$1,132.56 |               | 02/21/2017 | 17542267/122189 | UTILITY-PAYM |  |
|       | 1 407006451  | GENERAL GOVERNMENT             |            | \$1,132.56 |               |            |                 |              |  |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$5,000 - Over \$500

| VEN#  | VENDOR-NAME   | INVOICE                       | INV-DATE           | AMOUNT     | AUTHORIZATION | DUE-DATE   | REF-NUMBER | PAYMENT-TYPE | REMARKS  |
|-------|---|-------------------------------|--------------------|------------|---------------|------------|------------|--------------|--|
|       | 0+17542267  | 1 407006451                   | GENERAL GOVERNMENT |            |               | 02/09/2017 | 0.1        | \$1,132.56   | ELECTRIC LIGHT AND POWER                                     |
| 71725 | MS TIRE RECYCLING LLC                                 | 1323                          | 01/03/2017         | \$1,116.00 |               | 02/21/2017 |            | R&R-Invoice  | WASTE TIRES  |
|       | 9 455106419   | PUBLIC WORKS                  |                    | \$1,116.00 |               |            |            |              |  |
| 69860 | PRAIRIE FARMS   | 0430110175061940              | 01/10/2017         | \$1,095.60 |               | 02/21/2017 |            | Limited-PO   | MILK FOR JONES CENTER  |
|       | 81 598516227  | HUMAN & CULTURAL SERVICES     |                    | \$1,095.60 |               |            |            |              |  |
|       | LJ 887 MILK ORDER FOR WESTSIDE EARLY CHILDHOOD CENTER |                               |                    | \$1,095.60 |               |            |            |              |  |
|       | 001   | WHOLE PLST MILK               |                    | 1,000.000  | Received      | \$332.00   |            |              |  |
|       | 002   | 1% PLST 50 MILK               |                    | 2,300.000  | Received      | \$763.60   |            |              |  |
| 69659 | JWH EQUIPMENT LLC                                     | IJI3063                       | 01/24/2017         | \$1,094.75 |               | 02/21/2017 |            | Limited-PO   | TOOTH AND PIN  |
|       | 1 451256316   | PUBLIC WORKS                  |                    | \$1,094.75 |               |            |            |              |  |
|       | LJ 779 T 175 REPLACE TEETH ON BUCKET                  |                               |                    | \$1,094.75 |               |            |            |              |  |
|       | 001   | T 175 REPLACE TEETH ON BUCKET |                    | 1.000      | Received      | \$1,094.75 |            |              |  |
| 50025 | NAPA AUTO PARTS                                       | JAC00037017913                | 01/12/2017         | \$1,090.27 |               | 01/12/2017 |            | R&R-Invoice  | FIRE GARAGE  |
|       | 1 442406316   | PUBLIC SAFETY - POLICE        |                    | \$42.52    |               |            |            |              |  |
|       | 1 442406316   | PUBLIC SAFETY - POLICE        |                    | \$42.52    |               |            |            |              |  |
|       | 1 442406316   | PUBLIC SAFETY - POLICE        |                    | \$93.90    |               |            |            |              |  |
|       | 1 442406316   | PUBLIC SAFETY - POLICE        |                    | \$93.90    |               |            |            |              |  |
|       | 1 442406316   | PUBLIC SAFETY - POLICE        |                    | \$3.32     |               |            |            |              |  |
|       | 1 442406316   | PUBLIC SAFETY - POLICE        |                    | \$52.42    |               |            |            |              |  |
|       | 1 442406316   | PUBLIC SAFETY - POLICE        |                    | \$41.36    |               |            |            |              |  |
|       | 1 442406316   | PUBLIC SAFETY - POLICE        |                    | \$7.12     |               |            |            |              |  |
|       | 1 442406316   | PUBLIC SAFETY - POLICE        |                    | \$30.00    |               |            |            |              |  |
|       | 1 442406316   | PUBLIC SAFETY - POLICE        |                    | \$23.93    |               |            |            |              |  |
|       | 1 442406316   | PUBLIC SAFETY - POLICE        |                    | \$87.71    |               |            |            |              |  |
|       | 1 442406316   | PUBLIC SAFETY - POLICE        |                    | \$44.00    |               |            |            |              |  |
|       | 1 442406316   | PUBLIC SAFETY - POLICE        |                    | \$44.00-   |               |            |            |              |  |
|       | 1 442406316   | PUBLIC SAFETY - POLICE        |                    | \$5.02     |               |            |            |              |  |
|       | 1 442406316   | PUBLIC SAFETY - POLICE        |                    | \$11.35    |               |            |            |              |  |
|       | 1 442406316   | PUBLIC SAFETY - POLICE        |                    | \$107.10   |               |            |            |              |  |
|       | 1 442406316   | PUBLIC SAFETY - POLICE        |                    | \$2.69     |               |            |            |              |  |
|       | 1 442406316   | PUBLIC SAFETY - POLICE        |                    | \$4.90     |               |            |            |              |  |
|       | 1 442406316   | PUBLIC SAFETY - POLICE        |                    | \$8.27     |               |            |            |              |  |
|       | 1 442406316   | PUBLIC SAFETY - POLICE        |                    | \$83.78    |               |            |            |              |  |
|       | 1 442406316   | PUBLIC SAFETY - POLICE        |                    | \$18.00    |               |            |            |              |  |
|       | 1 442406316   | PUBLIC SAFETY - POLICE        |                    | \$18.00-   |               |            |            |              |  |
|       | 1 442406316   | PUBLIC SAFETY - POLICE        |                    | \$176.97   |               |            |            |              |  |
|       | 1 442406316   | PUBLIC SAFETY - POLICE        |                    | \$121.14   |               |            |            |              |  |
|       | 1 442406316   | PUBLIC SAFETY - POLICE        |                    | \$43.82    |               |            |            |              |  |
|       | 1 442406316   | PUBLIC SAFETY - POLICE        |                    | \$6.53     |               |            |            |              |  |
| 40728 | NEW SOUTH CHEMICAL CO                                 | 107084                        | 01/19/2017         | \$1,085.38 |               | 02/21/2017 |            | Regular-PO   | GLOVES LOCK BAGS SQUAT FOAM                                  |
|       | 81 598106299  | HUMAN & CULTURAL SERVICES     |                    | \$1,085.38 |               |            |            |              | BLEACH HAIR NETS DISPOSABLE<br>CONTAINER LIQUID DETERGENT W/ |



AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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 442406316  | PUBLIC SAFETY - POLICE         |            | \$166.67-  |               |            |            |              |  |
|       | 1 442406316  | PUBLIC SAFETY - POLICE         |            | \$39.00-   |               |            |            |              |  |
| 66485 | STAFFERS INC                                       | 63278                          | 01/27/2017 | \$1,052.80 |               | 02/21/2017 |            | R&R-Invoice  | TEMPS STEPHANIE GUICE AND LUCINDA COOLEY   |
|       | 4 904006419  | ADMINISTRATION                 |            | \$1,052.80 |               |            |            |              |  |
| 59259 | WASTE MANAGEMENT OF MISS                           | 279836700781                   | 01/24/2017 | \$997.50   |               | 02/21/2017 |            | R&R-Invoice  | PULL CHARGES   |
|       | 1 442236492  | PUBLIC SAFETY - POLICE         |            | \$997.50   |               |            |            |              |  |
| 48060 | STATE WIDE GENERAL INSURANCE                       | 3682                           | 01/05/2017 | \$988.00   |               | 02/21/2017 |            | R&R-Invoice  | STUDENT ACCIDENT INSURANCE FOR COJ DATCARE STUDENTS  |
|       | 1 407926541  | GENERAL GOVERNMENT             |            | \$988.00   |               |            |            |              |  |
| 67930 | STERICYCLE INC                                     | 4006886752                     | 01/31/2017 | \$984.92   |               | 02/21/2017 |            | R&R-Invoice  | BOXES USED TO DISPOSE OF BIO-WASTE   |
|       | 1 442256419  | PUBLIC SAFETY - POLICE         |            | \$984.92   |               |            |            |              |  |
| 61831 | NAPA AUTO PARTS                                    | JAC00037017834                 | 01/09/2017 | \$980.10   |               | 01/09/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE   |
|       | 1 451246316  | PUBLIC WORKS                   |            | \$350.06   |               |            |            |              |  |
|       | 1 451246316  | PUBLIC WORKS                   |            | \$630.04   |               |            |            |              |  |
| 69860 | PRAIRIE FARMS                                      | 0430103175071073               | 01/03/2017 | \$977.16   |               | 02/21/2017 |            | Limited-PO   | MILK FOR WESTSIDE CENTER   |
|       | 81 598726227                                       | HUMAN & CULTURAL SERVICES      |            | \$977.16   |               |            |            |              |  |
| LJ    | 886 MILK ORDER FOR WESTSIDE EARLY CHILDHOOD CENTER |                                |            | \$977.16   |               |            |            |              |  |
|       | 001  | WHOLE PLST MILK                |            | 400.000    | Received      | \$132.80   |            |              |  |
|       | 002  | 1% PLST 50 PF MILK             |            | 2,000.000  | Received      | \$664.00   |            |              |  |
|       | 003  | 1% PLST 50 PF MILK             |            | 200.000    | Received      | \$130.64   |            |              |  |
|       | 004  | LFREE SKIM PFB MILK            |            | 60.000     | Received      | \$49.72    |            |              |  |
| 69040 | SIMPLEX GRINNELL                                   | 83334035                       | 01/25/2017 | \$976.48   |               | 02/21/2017 |            | Limited-PO   | FIRE ALARM PANEL SHOWED SWITCH AND UPGRADED THE SOFT EPROM FAILED REPLACED EPROM WARE LABOR MATERIAL         |
|       | 1 453006461  | PUBLIC WORKS                   |            | \$976.48   |               |            |            |              |  |
| LJ    | 824 Hood Bldg                                      |                                |            | \$976.48   |               |            |            |              |  |
|       | 001  | LABOR TO REPAIR FIR ALARM      |            | 3.000      | Invoiced      | \$624.00   |            |              |  |
|       | 002  | TRUCK CHARGE                   |            | 1.000      | Invoiced      | \$90.00    |            |              |  |
|       | 003  | 741-177 EPROM CHIP             |            | 1.000      | Invoiced      | \$91.47    |            |              |  |
|       | 004  | 246-469 FLASH CHIP             |            | 1.000      | Invoiced      | \$171.01   |            |              |  |
| 72104 | ALLEN AARON  | 021017                         | 02/10/2017 | \$955.64   |               | 02/21/2017 |            | R&R-Invoice  | TTD BENEFITS 17J09WC001  |
|       | 1 407926766  | GENERAL GOVERNMENT             |            | \$955.64   |               |            |            |              |  |
| 05983 | EMPIRE TRUCK SALES INC                             | RE001102038:01                 | 12/27/2016 | \$951.04   |               | 02/21/2017 |            | Limited-PO   | ENGINE OVER HEATING LABOR SOLENOID PNEUMATIC CHECKED ON DIAGNOSTIC CHARGE VALVE-YARD AND FOUND LOGGED FAULTS |
|       | 31 522206316                                       | PUBLIC WORKS                   |            | \$951.04   |               |            |            |              |  |
| LJ    | 592 TK 613 REPAIR ENGINE OVER HEATING              |                                |            | \$951.04   |               |            |            |              |  |
|       | 001  | TK 613 REPAIR ENGINE OVER HEAT |            | 1.000      | Received      | \$951.04   |            |              |  |
| 04281 | COLEMAN MARK                                       | 501881                         | 01/12/2017 | \$945.00   |               | 02/21/2017 |            | Limited-PO   | REPLACED TRANSMISSION  |
|       | 1 442406316  | PUBLIC SAFETY - POLICE         |            | \$945.00   |               |            |            |              |  |
| LJ    | 714 PC 1355 Transmission                           |                                |            | \$945.00   |               |            |            |              |  |
|       | 001  | Transmission                   |            | 1.000      | Received      | \$945.00   |            |              |  |
| 04281 | COLEMAN MARK                                       | 501907                         | 01/25/2017 | \$945.00   |               | 02/21/2017 |            | Limited-PO   | REPLACED TRANSMISSON   |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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 442406316               | PUBLIC SAFETY - POLICE         |            | \$945.00 |               |            |            |              |                         |
| LJ    | 821 PC 1397               | Transmission                   |            | \$945.00 |               |            |            |              |                         |
|       | 001                       | Transmission                   |            | 1.000    | Received      | \$945.00   |            |              |                         |
| 69149 | P & D MACZKA INC          | 10176350                       | 01/16/2017 | \$944.28 |               | 02/21/2017 |            | Regular-PO   | OFFICE SUPPLIES         |
|       | 1 461106218               | PUBLIC WORKS                   |            | \$944.28 |               |            |            |              |                         |
| PJ    | 434 OFFICE SUPPLIES       |                                |            | \$944.28 |               |            |            |              |                         |
|       | 001                       | QUOTE--DESK CALENDAR 22X17     |            | 1.000    | Received      | \$8.99     |            |              |                         |
|       | 002                       | SWINGLINE HEAVY DUTY STAPLER   |            | 2.000    | Received      | \$96.58    |            |              |                         |
|       | 003                       | STAPLES FOR STAPLER            |            | 1.000    | Received      | \$7.38     |            |              |                         |
|       | 004                       | UNIBALL ASSORTED COLORS        |            | 2.000    | Received      | \$48.22    |            |              |                         |
|       | 005                       | BALI COLORS POST IT 3X3        |            | 1.000    | Received      | \$25.49    |            |              |                         |
|       | 006                       | CB540A BLACK                   |            | 1.000    | Received      | \$85.68    |            |              |                         |
|       | 007                       | CB541A CYAN                    |            | 1.000    | Received      | \$79.73    |            |              |                         |
|       | 008                       | CB542A YELLOW                  |            | 1.000    | Received      | \$79.73    |            |              |                         |
|       | 009                       | CB543A MAGENTA                 |            | 1.000    | Received      | \$79.73    |            |              |                         |
|       | 010                       | STANDARD STAPLES               |            | 1.000    | Received      | \$5.51     |            |              |                         |
|       | 011                       | CARTER'S BLACK MARKER          |            | 3.000    | Received      | \$7.74     |            |              |                         |
|       | 012                       | TONER HP 4200/4300 SERIES      |            | 1.000    | Received      | \$102.00   |            |              |                         |
|       | 013                       | AEROSOL DUSTER                 |            | 2.000    | Received      | \$5.50     |            |              |                         |
|       | 014                       | ASSORTED COLOR FOLDERS         |            | 1.000    | Received      | \$18.35    |            |              |                         |
|       | 015                       | 3 1/2 EXPANSION FILE FOLDERS ( |            | 25.000   | Received      | \$13.00    |            |              |                         |
|       | 016                       | 17-STYLE DESK CALENDAR REFILL  |            | 1.000    | Received      | \$8.79     |            |              |                         |
|       | 017                       | EXPANSION FOLDERS LEGAL(50)    |            | 1.000    | Received      | \$69.00    |            |              |                         |
|       | 018                       | ELITE PENS (BLACK)             |            | 1.000    | Received      | \$31.80    |            |              |                         |
|       | 019                       | CORRECTION TAPE 4PK            |            | 1.000    | Received      | \$11.42    |            |              |                         |
|       | 020                       | HEWCB541A HP41A CYAN           |            | 1.000    | Received      | \$79.73    |            |              |                         |
|       | 021                       | HEWCB540A, HP 40A BLACK TONER  |            | 1.000    | Received      | \$79.73    |            |              |                         |
|       | 022                       | MEDIUM BINDER CLIPS ASSORTED C |            | 2.000    | Received      | \$5.18     |            |              |                         |
| 07180 | W W GRAINGER INC          | 9327419231                     | 01/11/2017 | \$942.84 |               | 02/21/2017 |            | Regular-PO   | TORCH BRAZING           |
|       | 31 521356212              | PUBLIC WORKS                   |            | \$942.84 |               |            |            |              | FUEL CYLINDER           |
| PJ    | 448 MATERIALS FOR PLANT & | DISTRIBUTION SAMPLING          |            | \$942.84 |               |            |            |              |                         |
|       | 001                       | (QUOTE) MFG BRAND NAME BERNZOM |            | 12.000   | Received      | \$834.36   |            |              |                         |
|       | 002                       | MFG BRAND NAME WORTHINGTON CYL |            | 24.000   | Received      | \$108.48   |            |              |                         |
| 47085 | STUART C IRBY CO          | 9756744001,003                 | 10/24/2016 | \$940.54 |               | 02/21/2017 |            | R&R-Invoice  | HOSE CLAMP & RUBBER TAP |
|       | 31 521356464              | PUBLIC WORKS                   |            | \$940.54 |               |            |            |              | 9756744004-009          |
| 41770 | JACKSON BUSINESS SYSTEMS  | 31504                          | 01/10/2017 | \$937.97 |               | 02/21/2017 |            | Regular-PO   | OFFICE SUPPLIES         |
|       | 187 565206218             | PLANNING & DEVELOPMENT         |            | \$937.97 |               |            |            |              |                         |
| PJ    | 403 OFFICE SUPPLIES       |                                |            | \$937.97 |               |            |            |              |                         |
|       | 001                       | QUOTE--HP CYAN INK CARTRIDGE   |            | 4.000    | Received      | \$139.96   |            |              |                         |
|       | 002                       | HP MAGENTA INK CARTRIDGE HE    |            | 4.000    | Received      | \$139.96   |            |              |                         |
|       | 003                       | HP YELLOW INK CARTRIDGE HEW    |            | 4.000    | Received      | \$139.96   |            |              |                         |
|       | 004                       | FILE FOLDERS 100/BOX SMD-10    |            | 4.000    | Received      | \$107.36   |            |              |                         |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
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| VEN#  | VENDOR-NAME                   | INVOICE                        | INV-DATE   | AMOUNT   | AUTHORIZATION | DUE-DATE   | REF-NUMBER | PAYMENT-TYPE | REMARKS  |
|-------|-------------------------------|--------------------------------|------------|----------|---------------|------------|------------|--------------|--|
|       | 005                           | EXPANDABLE FILE POCKETS 25/BOX |            | 3.000    | Received      | \$149.85   |            |              |  |
|       | 006                           | PILOT INK PENS-BLUE PIL-386    |            | 1.000    | Received      | \$24.70    |            |              |  |
|       | 007                           | CD ENVELOPES 50/PK IVR-3940    |            | 1.000    | Received      | \$9.20     |            |              |  |
|       | 008                           | THREE HOLE TABS UNV-20861      |            | 1.000    | Received      | \$26.50    |            |              |  |
|       | 009                           | WALL CALENDAR AAG-PM228        |            | 1.000    | Received      | \$15.48    |            |              |  |
|       | 010                           | PRO NOTEBOOK HBG-PFFNT03H1     |            | 1.000    | Received      | \$20.20    |            |              |  |
|       | 011                           | ROLLERBALL BLUE INK PENS SA    |            | 1.000    | Received      | \$15.50    |            |              |  |
|       | 012                           | WRITING PADS TOP-63384         |            | 10.000   | Received      | \$81.50    |            |              |  |
|       | 013                           | CORRECTION TAPE 10/BX UNV-7    |            | 1.000    | Received      | \$16.80    |            |              |  |
|       | 014                           | 16 GB FLASH DRIVE VER-97275    |            | 3.000    | Received      | \$31.68    |            |              |  |
|       | 015                           | LEGAL EXPANDING WALLETS PFX    |            | 2.000    | Received      | \$19.32    |            |              |  |
| 72102 | MYERS MARCUS                  | 021017                         | 02/10/2017 | \$937.26 |               | 02/21/2017 |            | R&R-Invoice  | TTD BENEFITS 16J182WC001   |
|       | 1 407926766                   | GENERAL GOVERNMENT             |            | \$937.26 |               |            |            |              |  |
| 66485 | STAFFERS INC                  | 63414                          | 02/10/2017 | \$930.19 |               | 02/21/2017 |            | R&R-Invoice  | TEMPS KEONIA BUCKHALTER AND SHIRLEY MOORE  |
|       | 31 520106489                  | PUBLIC WORKS                   |            | \$930.19 |               |            |            |              |  |
| 71855 | HORTON THROSSIA               | 021017                         | 02/10/2017 | \$927.18 |               | 02/21/2017 |            | R&R-Invoice  | TTD BENEFITS 15J200WC001   |
|       | 1 407926766                   | GENERAL GOVERNMENT             |            | \$927.18 |               |            |            |              |  |
| 72103 | LEWIS SHARON T & HER ATTORNEY | 021017                         | 02/10/2017 | \$927.18 |               | 02/21/2017 |            | R&R-Invoice  | TTD BENEFITS 15J113WC00  |
|       | 1 407926766                   | GENERAL GOVERNMENT             |            | \$927.18 |               |            |            |              |  |
| 50375 | REVELL HARDWARE CO INC        | 207670/1                       | 12/12/2016 | \$925.05 |               | 02/21/2017 |            | Regular-PO   | HAMMER CLAW FIB IMPT WIRE JAW VISE GRIP LONG NEEDLE BRUSH MINI ASST CM WRENCH SET NOE PLIER WD40 LUBRICANT |
|       | 1 448806299                   | PUBLIC WORKS                   |            | \$925.05 |               |            |            |              |  |
| PJ    | 267                           | SUPPLIES FOR PAVEMENT MARKKING |            | \$927.05 |               |            |            |              |  |
|       | 001                           | 2418721 TOOLBOX 23"            |            | 2.000    | Received      | \$45.98    |            |              |  |
|       | 002                           | 54952 PADLOCK 2" SHACKLE -CD   |            | 2.000    | Received      | \$22.08    |            |              |  |
|       | 003                           | 1312651 ACE 4-8 ALUM EXT POLE  |            | 4.000    | Received      | \$48.96    |            |              |  |
|       | 004                           | 2301828 measuring wheel 4"     |            | 2.000    | Received      | \$53.36    |            |              |  |
|       | 005                           | tiedwn rtch 27'x2 FLATHK       |            | 8.000    | Received      | \$143.92   |            |              |  |
|       | 006                           | 88345 DELUXE TRANSMISSION IFLL |            | 3.000    | Received      | \$7.38     |            |              |  |
|       | 007                           | 19592 BLASTER LUBRICANT 11 OZ  |            | 3.000    | Received      | \$18.99    |            |              |  |
|       | 008                           | 22175 BAR WRECK 18' GOOSENECK  |            | 2.000    | Received      | \$21.58    |            |              |  |
|       | 009                           | 25426 12 1/2' WONDER BAR       |            | 2.000    | Received      | \$21.58    |            |              |  |
|       | 010                           | 2117174 6PC SCREWDRIVER SET    |            | 2.000    | Received      | \$41.38    |            |              |  |
|       | 011                           | 440 CHANNELLOCK 12' PUMP PLIER |            | 2.000    | Received      | \$35.98    |            |              |  |
|       | 012                           | 2004265 WRENCH ADJUSTABLE 12'  |            | 2.000    | Received      | \$35.14    |            |              |  |
|       | 013                           | 2258432 HAMMER CLAW 16OZ FIB I |            | 2.000    | Received      | \$18.98    |            |              |  |
|       | 014                           | 1499052 WIRE BRUSH MINI ASST 3 |            | 1.000    | Received      | \$3.14     |            |              |  |
|       | 015                           | BRUSH GROUTNYLON MINI          |            | 2.000    | Received      | \$3.12     |            |              |  |
|       | 016                           | 2466027 CM WRENCH SET SAE 11PV |            | 2.000    | Received      | \$79.98    |            |              |  |
|       | 017                           | 21706 10' STRGT JAW VISE GRIP  |            | 2.000    | Received      | \$26.98    |            |              |  |
|       | 018                           | 23485 6 LONG NEEDLE NOSE PLIER |            | 2.000    | Received      | \$39.58    |            |              |  |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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                      |
|-------|-----------------------------|--------------------------------|-----------------|----------|---------------|------------|-----------------|--------------|------------------------------|
|       | 019                         | CRAFTSMAN 104 OC MECH TOOL     |                 | 2.000    | Received      | \$199.98   |                 |              |                              |
|       | 020                         | WD40 LUBRICANT 1 GAL           |                 | 2.000    | Received      | \$39.98    |                 |              |                              |
|       | 021                         | 2071231 RULE TAPE 1X25 STANLEY |                 | 2.000    | Received      | \$18.98    |                 |              |                              |
| 20377 | ENERGY                      | 16746083,                      | 02/21/2017      | \$920.01 |               | 02/21/2017 | 16746083/287164 | UTILITY-PAYM |                              |
|       | 1 443106451                 | ADMINISTRATION                 |                 | \$920.01 |               |            |                 |              |                              |
|       | 0+16746083                  | 1 443106451                    | ADMINISTRATION  |          |               | 02/09/2017 | 0.1             | \$920.01     | ELECTRIC LIGHT AND POWER     |
| 20225 | ATMOS ENERGY                | 1287800253                     | 02/21/2017      | \$913.85 |               | 02/21/2017 | 3012724356      | UTILITY-PAYM |                              |
|       | 1 441706453                 | FIRE DEPARTMENT                |                 | \$913.85 |               |            |                 |              |                              |
|       | 0+3012878002                | 1 441706453                    | FIRE DEPARTMENT |          |               | 02/10/2017 | 0.1             | \$913.85     | GAS                          |
| 61831 | NAPA AUTO PARTS             | JAC00037017884                 | 01/11/2017      | \$902.54 |               | 01/11/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE             |
|       | 5 504106316                 | PARKS & RECREATION             |                 | \$4.60   |               |            |                 |              |                              |
|       | 5 504106316                 | PARKS & RECREATION             |                 | \$3.60   |               |            |                 |              |                              |
|       | 5 504106316                 | PARKS & RECREATION             |                 | \$19.60  |               |            |                 |              |                              |
|       | 5 504106316                 | PARKS & RECREATION             |                 | \$38.93  |               |            |                 |              |                              |
|       | 5 504106316                 | PARKS & RECREATION             |                 | \$11.10  |               |            |                 |              |                              |
|       | 5 504106316                 | PARKS & RECREATION             |                 | \$458.46 |               |            |                 |              |                              |
|       | 5 504106316                 | PARKS & RECREATION             |                 | \$85.67  |               |            |                 |              |                              |
|       | 5 504106316                 | PARKS & RECREATION             |                 | \$63.30  |               |            |                 |              |                              |
|       | 5 504106316                 | PARKS & RECREATION             |                 | \$31.46  |               |            |                 |              |                              |
|       | 5 504106316                 | PARKS & RECREATION             |                 | \$69.98  |               |            |                 |              |                              |
|       | 5 504106316                 | PARKS & RECREATION             |                 | \$87.36  |               |            |                 |              |                              |
|       | 5 504106316                 | PARKS & RECREATION             |                 | \$28.48  |               |            |                 |              |                              |
| 65329 | LEWIS BODY SHOP & WRECKER   | 2017-0125                      | 01/27/2017      | \$900.00 |               | 02/21/2017 |                 | R&R-Invoice  | WRECKER SERVICES 13473 13416 |
|       | 1 442206465                 | PUBLIC SAFETY - POLICE         |                 | \$900.00 |               |            |                 |              |                              |
| B1258 | PURE INSURANCE COMPANY      | 10297                          | 01/31/2017      | \$900.00 |               | 02/21/2017 |                 | R&R-Invoice  | FULL & COMPLETE SETTLEMENT   |
|       | 18 518206722                | GENERAL GOVERNMENT             |                 | \$900.00 |               |            |                 |              |                              |
| 61831 | NAPA AUTO PARTS             | JAC00037017965                 | 01/19/2017      | \$886.47 |               | 01/19/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE             |
|       | 31 522206316                | PUBLIC WORKS                   |                 | \$5.27   |               |            |                 |              |                              |
|       | 31 522206316                | PUBLIC WORKS                   |                 | \$17.46  |               |            |                 |              |                              |
|       | 31 522206316                | PUBLIC WORKS                   |                 | \$705.56 |               |            |                 |              |                              |
|       | 31 522206316                | PUBLIC WORKS                   |                 | \$28.48  |               |            |                 |              |                              |
|       | 31 522206316                | PUBLIC WORKS                   |                 | \$23.77  |               |            |                 |              |                              |
|       | 31 522206316                | PUBLIC WORKS                   |                 | \$105.93 |               |            |                 |              |                              |
| 63969 | BETTER MARKETING KONNECTION | 154582/154618                  | 01/31/2017      | \$876.00 |               | 02/21/2017 |                 | Regular-PO   | OFFICE SUPPLIES 154451       |
|       | 1 415106218                 | ADMINISTRATION                 |                 | \$876.00 |               |            |                 |              |                              |
| PJ    | 536 Office Supplies         |                                |                 | \$876.00 |               |            |                 |              |                              |
|       | 001                         | QUOTE--1293 Thermal Paper 4" X |                 | 4.000    | Received      | \$236.00   |                 |              |                              |
|       | 002                         | 59202 / Pendaflex Hanging Box  |                 | 1.000    | Received      | \$39.00    |                 |              |                              |
|       | 003                         | Avery / 5366 (1/3 cut File Fol |                 | 8.000    | Received      | \$223.60   |                 |              |                              |
|       | 004                         | GOJ-962504 / Purrell Hand Sani |                 | 8.000    | Received      | \$167.60   |                 |              |                              |
|       | 005                         | UNI-42907 (Clasp Envelopes)    |                 | 5.000    | Received      | \$83.75    |                 |              |                              |
|       | 006                         | Casio / IR-40T (Calculator Rib |                 | 8.000    | Received      | \$23.60    |                 |              |                              |



AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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                          | Trodat Ink / Red               |            | 5.000    | Received      | \$26.25    |            |              |                            |
|       | 008                          | Trodat Ink / Black Ink         |            | 5.000    | Received      | \$26.25    |            |              |                            |
|       | 009                          | PAR-001100 / Ink               |            | 1.000    | Received      | \$7.95     |            |              |                            |
|       | 010                          | Shiny S-62 / Red Ink           |            | 5.000    | Received      | \$15.00    |            |              |                            |
|       | 011                          | Shiny S-61 / Black Ink         |            | 3.000    | Received      | \$9.00     |            |              |                            |
|       | 012                          | Shiny S-842 / (Scanned) Stampe |            | 6.000    | Received      | \$18.00    |            |              |                            |
| 41770 | JACKSON BUSINESS SYSTEMS     | 31503                          | 01/10/2017 | \$873.10 |               | 02/21/2017 |            | Regular-PO   | OFFICE SUPPLIES            |
|       | 187 565206218                | PLANNING & DEVELOPMENT         |            | \$873.10 |               |            |            |              |                            |
|       | PJ 404 OFFICE SUPPLIES       |                                |            | \$873.10 |               |            |            |              |                            |
|       | 001                          | QUOTE---WHITE BINDERS 1/2"     |            | 8.000    | Received      | \$58.40    |            |              |                            |
|       | 002                          | WHITE BINDERS 1" CRD-1630      |            | 8.000    | Received      | \$54.40    |            |              |                            |
|       | 003                          | WHITE BINDERS 2" CRD-1680      |            | 8.000    | Received      | \$79.20    |            |              |                            |
|       | 004                          | NAVY BINDERS 3" CRD-16902      |            | 8.000    | Received      | \$95.60    |            |              |                            |
|       | 005                          | RULER 18" ACM-10417            |            | 1.000    | Received      | \$6.86     |            |              |                            |
|       | 006                          | POCKET CALCULATOR CSO-SL200    |            | 1.000    | Received      | \$17.59    |            |              |                            |
|       | 007                          | ASSORTED HIGHLIGHTERS AVE-2    |            | 1.000    | Received      | \$16.28    |            |              |                            |
|       | 008                          | MOUSE PAD WRIST REST-BLUE I    |            | 1.000    | Received      | \$15.60    |            |              |                            |
|       | 009                          | WRIST REST-BLUE IVR-51431      |            | 1.000    | Received      | \$15.95    |            |              |                            |
|       | 010                          | ADHESIVE NOTE PADS 12/PK M     |            | 1.000    | Received      | \$13.67    |            |              |                            |
|       | 011                          | POP-UP REFILLS 12/PK MMM-      |            | 1.000    | Received      | \$24.40    |            |              |                            |
|       | 012                          | PADS 4X4 LINED MMM-675-6SSA    |            | 1.000    | Received      | \$19.25    |            |              |                            |
|       | 013                          | NOTE PADS 2X2 8/PK MMM-622     |            | 1.000    | Received      | \$8.89     |            |              |                            |
|       | 014                          | BATTERIES 8/PK AA EVE-E9       |            | 1.000    | Received      | \$11.99    |            |              |                            |
|       | 015                          | BATTERIES AAA 8/PK EVE-9       |            | 1.000    | Received      | \$11.99    |            |              |                            |
|       | 016                          | BINDER POCKETS w/TABS 5 EA P   |            | 2.000    | Received      | \$9.20     |            |              |                            |
|       | 017                          | CD SHELL CASES-PKS OF 10       |            | 3.000    | Received      | \$20.97    |            |              |                            |
|       | 018                          | DESK CALENDARS HOD-1786        |            | 4.000    | Received      | \$55.08    |            |              |                            |
|       | 019                          | HP BLACK TONER HEW-CF280A      |            | 1.000    | Received      | \$125.00   |            |              |                            |
|       | 020                          | SCISSORS UNV-92021             |            | 2.000    | Received      | \$30.78    |            |              |                            |
|       | 021                          | HP BLACK INK CARTRIDGE 950XL   |            | 4.000    | Received      | \$182.00   |            |              |                            |
| 60823 | MEA DRUG TESTING CONSORTIUM  | 12505                          | 01/31/2017 | \$874.00 |               | 02/21/2017 |            | R&R-Invoice  | RANDON/POST ACCIDENT-DRUG  |
|       | 1 413006481                  | PERSONNEL                      |            | \$874.00 |               |            |            |              | SCREEN                     |
| 71777 | BELL DERRICK                 | 021017                         | 02/10/2017 | \$864.78 |               | 02/21/2017 |            | R&R-Invoice  | TTD BENEFITS 15J01WC001    |
|       | 1 407926766                  | GENERAL GOVERNMENT             |            | \$864.78 |               |            |            |              |                            |
| 66307 | LASH L WILLIAMS              | 21                             | 01/30/2017 | \$862.00 |               | 02/21/2017 |            | Regular-PO   | T-SHIRTS AND COMPUTER BAGS |
|       | 1 436006299                  | HUMAN & CULTURAL SERVICES      |            | \$862.00 |               |            |            |              |                            |
|       | PJ 535 GIFT SHOPPE ITEMS FOR | SMITH ROBERTSON MUSEUM         |            | \$862.00 |               |            |            |              |                            |
|       | 001                          | QUOTE---T-SHIRTS               |            | 2.000    | Received      | \$40.00    |            |              |                            |
|       | 002                          | COMPUTER BAGS                  |            | 2.000    | Received      | \$60.00    |            |              |                            |
|       | 003                          | RED-2 PIECE AFRICAN SKIRT AND  |            | 1.000    | Received      | \$69.00    |            |              |                            |
|       | 004                          | DASHIKI (PLUS SIZE)            |            | 2.000    | Received      | \$80.00    |            |              |                            |
|       | 005                          | BLACK SOAP                     |            | 2.000    | Received      | \$30.00    |            |              |                            |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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  |
|-------|--|--------------------------------|------------------------|----------|---------------|------------|-----------------|--------------|--|
|       | 006  | T-SHIRTS                       |                        | 5.000    | Received      | \$85.00    |                 |              |  |
|       | 007  | DASHIKI SETS                   |                        | 2.000    | Received      | \$120.00   |                 |              |  |
|       | 008  | BRACELETS                      |                        | 3.000    | Received      | \$30.00    |                 |              |  |
|       | 009  | EARRINGS                       |                        | 8.000    | Received      | \$48.00    |                 |              |  |
|       | 010  | NECKLACES                      |                        | 3.000    | Received      | \$45.00    |                 |              |  |
|       | 011  | BRACELETS                      |                        | 10.000   | Received      | \$100.00   |                 |              |  |
|       | 012  | PONCHO                         |                        | 1.000    | Received      | \$65.00    |                 |              |  |
|       | 013  | LONG DUSTER JACKET (AFRICAN CL |                        | 1.000    | Received      | \$90.00    |                 |              |  |
| 50025 | NAPA AUTO PARTS                            | JAC00037018015                 | 01/23/2017             | \$849.09 |               | 01/23/2017 |                 | R&R-Invoice  | FIRE GARAGE  |
|       | 1 442406316                                | PUBLIC SAFETY - POLICE         |                        | \$7.12   |               |            |                 |              |  |
|       | 1 442406316                                | PUBLIC SAFETY - POLICE         |                        | \$12.35  |               |            |                 |              |  |
|       | 1 442406316                                | PUBLIC SAFETY - POLICE         |                        | \$829.62 |               |            |                 |              |  |
| 39676 | JACKSON AIR & HYDRAULIC INC                | 56118                          | 02/07/2017             | \$845.36 |               | 02/21/2017 |                 | R&R-Invoice  | BUSES PREVENTIVE MAINTENANCE   |
|       | 187 56530A70019016485                      | PLANNING & DEVELOPMENT         |                        | \$845.36 |               |            |                 |              |  |
| 50025 | NAPA AUTO PARTS                            | JAC00040004752                 | 11/28/2016             | \$843.21 |               | 11/28/2016 |                 | R&R-Invoice  | FIRE GARAGE  |
|       | 1 441206316                                | FIRE DEPARTMENT                |                        | \$413.80 |               |            |                 |              |  |
|       | 1 441206316                                | FIRE DEPARTMENT                |                        | \$34.84  |               |            |                 |              |  |
|       | 1 441206316                                | FIRE DEPARTMENT                |                        | \$40.65  |               |            |                 |              |  |
|       | 1 441206316                                | FIRE DEPARTMENT                |                        | \$42.52  |               |            |                 |              |  |
|       | 1 441206316                                | FIRE DEPARTMENT                |                        | \$42.52  |               |            |                 |              |  |
|       | 1 441206316                                | FIRE DEPARTMENT                |                        | \$106.98 |               |            |                 |              |  |
|       | 1 441206316                                | FIRE DEPARTMENT                |                        | \$87.08  |               |            |                 |              |  |
|       | 1 441206316                                | FIRE DEPARTMENT                |                        | \$67.70  |               |            |                 |              |  |
|       | 1 441206316                                | FIRE DEPARTMENT                |                        | \$7.12   |               |            |                 |              |  |
| 20377 | ENTERGY                                    | 60378254,                      | 02/21/2017             | \$838.42 |               | 02/21/2017 | 61581971        | UTILITY-PAYM |  |
|       | 1 442256451                                | PUBLIC SAFETY - POLICE         |                        | \$838.42 |               |            |                 |              |  |
|       | 0+60378254                                 | 1 442256451                    | PUBLIC SAFETY - POLICE |          |               | 02/09/2017 | 0.1             | \$838.42     | ELECTRIC LIGHT AND POWER   |
| 43453 | MOBILE MEDIC AMBULANCE SERVICE             | 2026103808600                  | 10/01/2016             | \$830.13 |               | 02/21/2017 |                 | R&R-Invoice  | SHAFFER CHRISTOPHER B 8/2/16   |
|       | 1 407926481                                | GENERAL GOVERNMENT             |                        | \$830.13 |               |            |                 |              |  |
| 67981 | INNOVATIVE STAFFING SERVICES               | 3607B                          | 02/08/2017             | \$830.60 |               | 02/21/2017 |                 | R&R-Invoice  | TEMPS PAMELA JOHNSON AND PATRICIA DAVIS  |
|       | 1 415106489                                | ADMINISTRATION                 |                        | \$830.60 |               |            |                 |              |  |
| 69299 | TJ CHEMICALS & SUPPLIES LLC                | 1636                           | 01/04/2017             | \$799.00 |               | 02/21/2017 |                 | Regular-PO   | TALSTAR PROFESSIONAL INSECTICI TJ-3D DEGREASER/DRAIN OPENER/D ODOR ASSASSIN CRISP COTTON TJ LIQUID ENZYMES |
|       | 31 521356317                               | PUBLIC WORKS                   |                        | \$799.00 |               |            |                 |              |  |
| PJ    | 407 MAINTENANCE SUPPLIES FOR PLANT GROUNDS |                                |                        | \$799.00 |               |            |                 |              |  |
|       | 001  | QUOTE---TAL STAR PRO INSECTIDE |                        | 1.000    | Received      | \$215.00   |                 |              |  |
|       | 002  | CRISP COTTON                   |                        | 1.000    | Received      | \$108.00   |                 |              |  |
|       | 003  | BOTTLE OF BEAD ASSORTED        |                        | 2.000    | Received      | \$260.00   |                 |              |  |
|       | 004  | TJ LIQUID                      |                        | 2.000    | Received      | \$216.00   |                 |              |  |
| 20377 | ENTERGY                                    | 15349574,                      | 02/21/2017             | \$778.04 |               | 02/21/2017 | 15349574/237175 | UTILITY-PAYM |  |
|       | 1 436006451                                | HUMAN & CULTURAL SERVICES      |                        | \$778.04 |               |            |                 |              |  |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
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 Invoice Payments Under \$5,000 - Over \$500

| VEN#  | VENDOR-NAME                   | INVOICE                        | INV-DATE                  | AMOUNT    | AUTHORIZATION | DUE-DATE   | REF-NUMBER | PAYMENT-TYPE | REMARKS   |
|-------|-------------------------------|--------------------------------|---------------------------|-----------|---------------|------------|------------|--------------|---|
|       | 0+15349574                    | 1 436006451                    | HUMAN & CULTURAL SERVICES |           |               | 02/09/2017 | 0.1        | \$778.04     | ELECTRIC LIGHT AND POWER  |
| 71159 | EAGLE PIPE AND SUPPLY LLC     | 103963                         | 01/24/2017                | \$767.68  |               | 02/21/2017 |            | R&R-Invoice  | BOLT & MJ GASKETS   |
|       | 31 521406328                  |                                | PUBLIC WORKS              | \$767.68  |               |            |            |              |   |
| 46371 | STANTON BODY SHOP             | 19222/19302                    | 02/06/2017                | \$765.00  |               | 02/21/2017 |            | R&R-Invoice  | WRECKER SERVICES 19240 19208  |
|       | 1 442206465                   |                                | PUBLIC SAFETY - POLICE    | \$765.00  |               |            |            |              |   |
| 10515 | LUSTRE CAL NAMEPLATE CORP     | 40667                          | 01/13/2017                | \$759.00  |               | 02/21/2017 |            | Regular-PO   | POLYESTER LABELS COJ  |
|       | 1 411106218                   |                                | ADMINISTRATION            | \$759.00  |               |            |            |              |   |
|       | PJ 423 POLYESTER LABELS       |                                |                           | \$759.00  |               |            |            |              |   |
|       | 001                           | Q-1.50 X .75 POLYESTER LABELS, |                           | 5,000.000 | Received      | \$750.00   |            |              |   |
|       | 002                           | SHIPPING                       |                           | 1.000     | Received      | \$9.00     |            |              |   |
| 71778 | CARTER JASMINE                | 021017                         | 02/10/2017                | \$747.86  |               | 02/21/2017 |            | R&R-Invoice  | TTD BENEFITS 15J167WC001  |
|       | 1 407926766                   |                                | GENERAL GOVERNMENT        | \$747.86  |               |            |            |              |   |
| 50025 | NAPA AUTO PARTS               | JAC00037018083                 | 01/27/2017                | \$728.19  |               | 01/27/2017 |            | R&R-Invoice  | FIRE GARAGE   |
|       | 1 441206316                   |                                | FIRE DEPARTMENT           | \$728.19  |               |            |            |              |   |
| 31658 | MS MOC PROPERTIES LLC         | 1071201                        | 01/03/2017                | \$723.91  |               | 02/21/2017 |            | R&R-Invoice  | MARCUS MYERS 01/03/17   |
|       | 1 407926481                   |                                | GENERAL GOVERNMENT        | \$723.91  |               |            |            |              |   |
| 60427 | MIPCO IMPRESSION PRODUCTS INC | 127507                         | 02/02/2017                | \$721.14  |               | 02/21/2017 |            | R&R-Invoice  | COPIER RENTAL   |
|       | 1 402006514                   |                                | GENERAL GOVERNMENT        | \$721.14  |               |            |            |              |   |
| 71275 | MITCHELL INTERNATIONAL INC    | 5033417                        | 12/23/2016                | \$702.50  |               | 02/21/2017 |            | R&R-Invoice  | FASANO STEVE 12/23/16   |
|       | 1 407926212                   |                                | GENERAL GOVERNMENT        | \$702.50  |               |            |            |              |   |
| 69031 | STATE OF MS UMMC UNIVERSITY   | 12222016                       | 12/22/2016                | \$700.00  |               | 02/21/2017 |            | R&R-Invoice  | ASSESSMENTS FOR SANTERRIA<br>THOMAS & TERRIS THOMAS   |
|       | 1 442266419                   |                                | PUBLIC SAFETY - POLICE    | \$700.00  |               |            |            |              |   |
| 72030 | WEST TOMMY                    | 021017                         | 02/10/2017                | \$691.14  |               | 02/21/2017 |            | R&R-Invoice  | TTD BENEFITS 16J133WC001  |
|       | 1 407926766                   |                                | GENERAL GOVERNMENT        | \$691.14  |               |            |            |              |   |
| 39314 | MID SOUTH EQUIPMENT CO        | 00106571                       | 01/18/2017                | \$686.59  |               | 02/21/2017 |            | Limited-PO   | DOOR ON HOOPER WOULD NOT OPEN<br>CLEANED OUT HOLE INSTALLED<br>REMOVED CYLD SHIMMS AND DOOR<br>DOOR BACK ON MACHINE RESHIMMED |
|       | 1 451246316                   |                                | PUBLIC WORKS              | \$686.59  |               |            |            |              |   |
|       | LJ 737 TK 786                 |                                |                           | \$686.59  |               |            |            |              |   |
|       | 001                           | REPAIR TK 786                  |                           | 1.000     | Received      | \$686.59   |            |              |   |
| 31575 | MS DIAGNOSTIC IMAGING CENTER  | 56838 45891                    | 11/22/2016                | \$676.28  |               | 02/21/2017 |            | R&R-Invoice  | PARIS WILDER 11/22/16   |
|       | 1 407926481                   |                                | GENERAL GOVERNMENT        | \$676.28  |               |            |            |              |   |
| 50025 | NAPA AUTO PARTS               | JAC00037017809                 | 01/05/2017                | \$676.54  |               | 01/05/2017 |            | R&R-Invoice  | FIRE GARAGE   |
|       | 1 441206316                   |                                | FIRE DEPARTMENT           | \$605.78  |               |            |            |              |   |
|       | 1 441206316                   |                                | FIRE DEPARTMENT           | \$70.76   |               |            |            |              |   |
| 42952 | SMITH BODY SHOP               | 309                            | 02/07/2017                | \$675.00  |               | 02/21/2017 |            | R&R-Invoice  | WRECKER SERVICES  |
|       | 1 442206465                   |                                | PUBLIC SAFETY - POLICE    | \$675.00  |               |            |            |              |   |
| 50025 | NAPA AUTO PARTS               | JAC00040004823                 | 12/21/2016                | \$668.08  |               | 12/21/2016 |            | R&R-Invoice  | FIRE GARAGE   |
|       | 1 441206316                   |                                | FIRE DEPARTMENT           | \$668.08  |               |            |            |              |   |
| 61831 | NAPA AUTO PARTS               | JAC00037017836                 | 01/09/2017                | \$665.76  |               | 01/09/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE  |
|       | 1 456106316                   |                                | PUBLIC WORKS              | \$665.76  |               |            |            |              |   |
| 61831 | NAPA AUTO PARTS               | JAC00037017947                 | 01/17/2017                | \$665.76  |               | 01/17/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE  |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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 448806316                | PUBLIC WORKS                    |                    | \$665.76 |               |            |            |              |                                     |
| 66097 | PULLUM JERMAINE            | 021017                          | 02/10/2017         | \$645.80 |               | 02/21/2017 |            | R&R-Invoice  | TTD BENEFITS 02J234WC001            |
|       | 1 407926766                | GENERAL GOVERNMENT              |                    | \$645.80 |               |            |            |              |                                     |
| 71795 | COLLINS CHARLES            | 021017                          | 02/10/2017         | \$644.98 |               | 02/21/2017 |            | R&R-Invoice  | TTD BENEFITS 14J205WC001            |
|       | 1 407926766                | GENERAL GOVERNMENT              |                    | \$644.98 |               |            |            |              |                                     |
| 69303 | CAPITAL CITY SECURITY INC  | 12429                           | 02/01/2017         | \$640.90 |               | 02/21/2017 |            | R&R-Invoice  | LANDFILL SECURITY SERVICE           |
|       | 9 455106420                | PUBLIC WORKS                    |                    | \$640.90 |               |            |            |              |                                     |
| 71275 | MITCHELL INTERNATIONAL INC | 5033419                         | 12/22/2016         | \$637.05 |               | 02/21/2017 |            | R&R-Invoice  | DERWIN LAMPKIN 12/22/16             |
|       | 1 407926212                | GENERAL GOVERNMENT              |                    | \$637.05 |               |            |            |              |                                     |
| 71263 | SIMMONS DEXTER             | 021017                          | 02/10/2017         | \$636.18 |               | 02/21/2017 |            | R&R-Invoice  | TPD BENEFITS 14J172WC001            |
|       | 1 407926766                | GENERAL GOVERNMENT              |                    | \$636.18 |               |            |            |              |                                     |
| 61831 | NAPA AUTO PARTS            | JAC00037017974                  | 01/19/2017         | \$635.19 |               | 01/19/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE                    |
|       | 31 521406316               | PUBLIC WORKS                    |                    | \$350.06 |               |            |            |              |                                     |
|       | 31 521406316               | PUBLIC WORKS                    |                    | \$285.13 |               |            |            |              |                                     |
| 61831 | NAPA AUTO PARTS            | JAC00037017932                  | 01/17/2017         | \$634.06 |               | 01/17/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE                    |
|       | 1 442406316                | PUBLIC SAFETY - POLICE          |                    | \$444.80 |               |            |            |              |                                     |
|       | 1 442406316                | PUBLIC SAFETY - POLICE          |                    | \$11.70  |               |            |            |              |                                     |
|       | 1 442406316                | PUBLIC SAFETY - POLICE          |                    | \$83.78  |               |            |            |              |                                     |
|       | 1 442406316                | PUBLIC SAFETY - POLICE          |                    | \$18.00  |               |            |            |              |                                     |
|       | 1 442406316                | PUBLIC SAFETY - POLICE          |                    | \$18.00- |               |            |            |              |                                     |
|       | 1 442406316                | PUBLIC SAFETY - POLICE          |                    | \$52.42  |               |            |            |              |                                     |
|       | 1 442406316                | PUBLIC SAFETY - POLICE          |                    | \$41.36  |               |            |            |              |                                     |
| 61831 | NAPA AUTO PARTS            | JAC00037018006                  | 01/20/2017         | \$629.21 |               | 01/20/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE                    |
|       | 1 442406316                | PUBLIC SAFETY - POLICE          |                    | \$444.80 |               |            |            |              |                                     |
|       | 1 442406316                | PUBLIC SAFETY - POLICE          |                    | \$83.78  |               |            |            |              |                                     |
|       | 1 442406316                | PUBLIC SAFETY - POLICE          |                    | \$18.00  |               |            |            |              |                                     |
|       | 1 442406316                | PUBLIC SAFETY - POLICE          |                    | \$18.00- |               |            |            |              |                                     |
|       | 1 442406316                | PUBLIC SAFETY - POLICE          |                    | \$52.42  |               |            |            |              |                                     |
|       | 1 442406316                | PUBLIC SAFETY - POLICE          |                    | \$41.36  |               |            |            |              |                                     |
|       | 1 442406316                | PUBLIC SAFETY - POLICE          |                    | \$5.85   |               |            |            |              |                                     |
|       | 1 442406316                | PUBLIC SAFETY - POLICE          |                    | \$1.00   |               |            |            |              |                                     |
| 47216 | FASTENAL COMPANY           | MSJAC70800                      | 12/21/2016         | \$621.60 |               | 02/21/2017 |            | Regular-PO   | QUIKMARK                            |
|       | 1 1502                     | Assets                          |                    | \$621.60 |               |            |            |              |                                     |
|       | PJ 316 BLUE PAINT          |                                 |                    | \$621.60 |               |            |            |              |                                     |
|       | 001 *C04833                | Q--MARKING PAINT, FLUORESENT BL |                    | 240.000  | Received      | \$621.60   |            |              |                                     |
| 40789 | CINTAS CORPORATION         | 210288148                       | 01/17/2017         | \$618.94 |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL                      |
|       | 31 521406516               | PUBLIC WORKS                    |                    | \$618.94 |               |            |            |              |                                     |
| 69387 | JONES DONALD               | 2015-1152                       | 01/24/2017         | \$615.00 |               | 02/21/2017 |            | R&R-Invoice  | GRASS & WEEDS 306 S PRENTISS STREET |
|       | 1 442716447                | PUBLIC SAFETY - POLICE          |                    | \$615.00 |               |            |            |              |                                     |
| 20225 | ATMOS ENERGY               | 1283918953                      | 02/21/2017         | \$610.20 |               | 02/21/2017 | 3012724356 | UTILITY-PAYM |                                     |
|       | 1 407006453                | GENERAL GOVERNMENT              |                    | \$610.20 |               |            |            |              |                                     |
|       | 0+3012839189               | 1 407006453                     | GENERAL GOVERNMENT |          |               | 02/10/2017 | 0.1        | \$610.20     | GAS                                 |

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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                    |
|-------|-----------------------------|--------------------------------|------------|-----------|---------------|------------|-----------------|--------------|----------------------------|
| 50025 | NAPA AUTO PARTS             | JAC00037018079                 | 01/26/2017 | \$610.02  |               | 01/26/2017 |                 | R&R-Invoice  | FIRE GARAGE                |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$7.12    |               |            |                 |              |                            |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$131.78  |               |            |                 |              |                            |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$471.12  |               |            |                 |              |                            |
| 20377 | ENTERGY                     | 19584663,                      | 02/21/2017 | \$609.65  |               | 02/21/2017 | 19584663/236675 | UTILITY-PAYM |                            |
|       | 1 453006451                 | PUBLIC WORKS                   |            | \$609.65  |               |            |                 |              |                            |
|       | 0+19584663 1 453006451      | PUBLIC WORKS                   |            |           |               | 02/09/2017 | 0.1             | \$609.65     | ELECTRIC LIGHT AND POWER   |
| 65086 | BAPTIST HEALTHPLEX          | 2917                           | 02/09/2017 | \$600.00  |               | 02/21/2017 |                 | R&R-Invoice  | JERMAINE PULLUM 02//09/17  |
|       | 1 407926481                 | GENERAL GOVERNMENT             |            | \$600.00  |               |            |                 |              |                            |
| 66692 | CAPITOL STAFFING INC        | 19643                          | 01/31/2017 | \$600.00  |               | 02/21/2017 |                 | R&R-Invoice  | TEMP CLARA HARRIS          |
|       | 1 407946419                 | GENERAL GOVERNMENT             |            | \$600.00  |               |            |                 |              |                            |
| 69364 | MIDDLE MS BUILDING OFFICIAL | 012317                         | 01/23/2017 | \$600.00  |               | 02/21/2017 |                 | R&R-Invoice  | REGISTRATION PAUL D HOLLY  |
|       | 85 855106443                | PLANNING & DEVELOPMENT         |            | \$600.00  |               |            |                 |              | JOHN AVERY & JOHN ANDERSON |
| 15280 | SHERWIN WILLIAMS #7308      | 8068-5                         | 01/19/2017 | \$587.82  |               | 02/21/2017 |                 | Limited-PO   | SPRPT INT SG EXTRA         |
|       | 1 441706461                 | FIRE DEPARTMENT                |            | \$587.82  |               |            |                 |              | 9 MARATHON                 |
|       |                             |                                |            |           |               |            |                 |              | SHER-COLOR FORMULA         |
|       | LJ 750 Fire Garage          |                                |            | \$587.82  |               |            |                 |              |                            |
|       | 001                         | 6502-73824 5 Gal A88W1151 Sprp |            | 15.000    | Invoiced      | \$572.55   |                 |              |                            |
|       | 002                         | 6504-90394 144602093 9 Inch 9  |            | 3.000     | Invoiced      | \$15.27    |                 |              |                            |
| 50025 | NAPA AUTO PARTS             | JAC00040004846                 | 12/30/2016 | \$587.34  |               | 12/30/2016 |                 | R&R-Invoice  | FIRE GARAGE                |
|       | 1 441206316                 | FIRE DEPARTMENT                |            | \$587.34  |               |            |                 |              |                            |
|       | 1 441206316                 | FIRE DEPARTMENT                |            | \$162.00  |               |            |                 |              |                            |
|       | 1 441206316                 | FIRE DEPARTMENT                |            | \$162.00- |               |            |                 |              |                            |
| 50025 | NAPA AUTO PARTS             | JAC00037017866                 | 01/10/2017 | \$586.69  |               | 01/10/2017 |                 | R&R-Invoice  | FIRE GARAGE                |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$7.12    |               |            |                 |              |                            |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$222.40  |               |            |                 |              |                            |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$84.10   |               |            |                 |              |                            |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$7.40    |               |            |                 |              |                            |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$89.57   |               |            |                 |              |                            |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$18.00   |               |            |                 |              |                            |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$18.00-  |               |            |                 |              |                            |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$52.42   |               |            |                 |              |                            |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$41.36   |               |            |                 |              |                            |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$41.16   |               |            |                 |              |                            |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$41.16   |               |            |                 |              |                            |
| 61831 | NAPA AUTO PARTS             | JAC00037017941                 | 01/17/2017 | \$585.56  |               | 01/17/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE           |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$9.05    |               |            |                 |              |                            |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$55.53   |               |            |                 |              |                            |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$45.26   |               |            |                 |              |                            |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$4.60    |               |            |                 |              |                            |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$471.12  |               |            |                 |              |                            |
| 61831 | NAPA AUTO PARTS             | JAC00037017946                 | 01/17/2017 | \$580.28  |               | 01/17/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE           |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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 442406316               | PUBLIC SAFETY - POLICE         |            | \$55.53  |               |            |            |              |                           |
|       | 1 442406316               | PUBLIC SAFETY - POLICE         |            | \$45.26  |               |            |            |              |                           |
|       | 1 442406316               | PUBLIC SAFETY - POLICE         |            | \$471.12 |               |            |            |              |                           |
|       | 1 442406316               | PUBLIC SAFETY - POLICE         |            | \$8.37   |               |            |            |              |                           |
| 57541 | GOEL DINESH M D           | 27689C10                       | 11/04/2016 | \$575.69 |               | 02/21/2017 |            | R&R-Invoice  | MAURICE R YOUNG           |
|       | 1 407926481               | GENERAL GOVERNMENT             |            | \$575.69 |               |            |            |              |                           |
| 61831 | NAPA AUTO PARTS           | JAC00037017930                 | 01/17/2017 | \$572.68 |               | 01/17/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE          |
|       | 1 442406316               | PUBLIC SAFETY - POLICE         |            | \$229.63 |               |            |            |              |                           |
|       | 1 442406316               | PUBLIC SAFETY - POLICE         |            | \$251.02 |               |            |            |              |                           |
|       | 1 442406316               | PUBLIC SAFETY - POLICE         |            | \$55.53  |               |            |            |              |                           |
|       | 1 442406316               | PUBLIC SAFETY - POLICE         |            | \$6.52   |               |            |            |              |                           |
|       | 1 442406316               | PUBLIC SAFETY - POLICE         |            | \$20.39  |               |            |            |              |                           |
|       | 1 442406316               | PUBLIC SAFETY - POLICE         |            | \$9.59   |               |            |            |              |                           |
| 70425 | SMITH ENEKE WILLIAMS      | 021017                         | 02/10/2017 | \$571.60 |               | 02/21/2017 |            | R&R-Invoice  | DEATH BENEFITS 13J52WC001 |
|       | 1 407926766               | GENERAL GOVERNMENT             |            | \$571.60 |               |            |            |              |                           |
| 61831 | NAPA AUTO PARTS           | JAC00037017826                 | 01/05/2017 | \$570.26 |               | 01/05/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE          |
|       | 1 451246316               | PUBLIC WORKS                   |            | \$570.26 |               |            |            |              |                           |
| 50025 | NAPA AUTO PARTS           | JAC00037018055                 | 01/25/2017 | \$566.78 |               | 01/25/2017 |            | R&R-Invoice  | FIRE GARAGE               |
|       | 1 441306316               | FIRE DEPARTMENT                |            | \$47.02  |               |            |            |              |                           |
|       | 1 441306316               | FIRE DEPARTMENT                |            | \$61.80  |               |            |            |              |                           |
|       | 1 441306316               | FIRE DEPARTMENT                |            | \$56.40  |               |            |            |              |                           |
|       | 1 441306316               | FIRE DEPARTMENT                |            | \$14.98  |               |            |            |              |                           |
|       | 1 441306316               | FIRE DEPARTMENT                |            | \$12.38  |               |            |            |              |                           |
|       | 1 441306316               | FIRE DEPARTMENT                |            | \$15.12  |               |            |            |              |                           |
|       | 1 441306316               | FIRE DEPARTMENT                |            | \$49.63  |               |            |            |              |                           |
|       | 1 441306316               | FIRE DEPARTMENT                |            | \$33.87  |               |            |            |              |                           |
|       | 1 441306316               | FIRE DEPARTMENT                |            | \$6.50   |               |            |            |              |                           |
|       | 1 441306316               | FIRE DEPARTMENT                |            | \$4.60   |               |            |            |              |                           |
|       | 1 441306316               | FIRE DEPARTMENT                |            | \$7.74   |               |            |            |              |                           |
|       | 1 441306316               | FIRE DEPARTMENT                |            | \$10.64  |               |            |            |              |                           |
|       | 1 441306316               | FIRE DEPARTMENT                |            | \$75.99  |               |            |            |              |                           |
|       | 1 441306316               | FIRE DEPARTMENT                |            | \$18.00  |               |            |            |              |                           |
|       | 1 441306316               | FIRE DEPARTMENT                |            | \$18.00- |               |            |            |              |                           |
|       | 1 441306316               | FIRE DEPARTMENT                |            | \$170.11 |               |            |            |              |                           |
|       | 1 441306316               | FIRE DEPARTMENT                |            | \$83.33  |               |            |            |              |                           |
|       | 1 441306316               | FIRE DEPARTMENT                |            | \$83.33- |               |            |            |              |                           |
| 68976 | STONERIVER                | 44023560                       | 12/21/2016 | \$563.46 |               | 02/21/2017 |            | R&R-Invoice  | SAM SANDIFER 12/21/16     |
|       | 1 407926212               | GENERAL GOVERNMENT             |            | \$563.46 |               |            |            |              |                           |
| 69659 | JWH EQUIPMENT LLC         | WJO3468                        | 01/30/2017 | \$554.35 |               | 02/21/2017 |            | Limited-PO   | RESET TRACK TI90          |
|       | 31 522206316              | PUBLIC WORKS                   |            | \$554.35 |               |            |            |              |                           |
| LJ    | 855 T 190 SERVICE CALL TO | RESET TRACK                    |            | \$554.35 |               |            |            |              |                           |
|       | 001                       | T 190 SERVICE CALL TO RESET TR |            | 1.000    | Received      |            |            | \$554.35     |                           |

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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  |
|-------|-------------------------------|--------------------------------|------------|-----------|---------------|------------|------------|--------------|--|
| 61831 | NAPA AUTO PARTS               | JAC00037017984                 | 01/19/2017 | \$551.28  |               | 01/19/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE   |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |            | \$444.80  |               |            |            |              |  |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |            | \$52.42   |               |            |            |              |  |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |            | \$41.36   |               |            |            |              |  |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |            | \$11.70   |               |            |            |              |  |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |            | \$1.00    |               |            |            |              |  |
| 70053 | BUSINESS & OFFICE KONNEXTIONS | 5142                           | 01/30/2017 | \$552.00  |               | 02/21/2017 |            | Regular-PO   | LAUNDRY DETERGENT  |
|       | 81 598106213                  | HUMAN & CULTURAL SERVICES      |            | \$552.00  |               |            |            |              |  |
|       | PJ 526 CLEANING SUPPLIES FOR  | EARLY CHILDHOOD CENTERS        |            | \$552.00  |               |            |            |              |  |
|       | 001                           | Q--LAUNDRY DETERGENT W/BLEACH  |            | 3.000     | Received      | \$276.00   |            |              |  |
|       | 002                           | POWDERED LAUNDRY DETERGENT ITE |            | 3.000     | Received      | \$240.00   |            |              |  |
|       | 003                           | CONCENTRATED GERMICIDAL BLEACH |            | 2.000     | Received      | \$36.00    |            |              |  |
| 04402 | CONSOLIDATED PIPE & SUPPLY CO | 467220-000                     | 12/02/2016 | \$549.05  |               | 02/21/2017 |            | R&R-Invoice  | PAYING FOR EMERGENCY PARTS                                       |
|       | 31 521406317                  | PUBLIC WORKS                   |            | \$549.05  |               |            |            |              | BREAK<br>NEEDED TO REPAIR A WATER MAIN<br>PLASTIC WATER ICE LINE |
| 60856 | CITIBANK N A                  | 972486                         | 01/03/2017 | \$548.18  |               | 02/21/2017 |            | Limited-PO   |  |
|       | 1 453006240                   | PUBLIC WORKS                   |            | \$548.18  |               |            |            |              |  |
|       | LJ 625 Hood Bldg              |                                |            | \$548.18  |               |            |            |              |  |
|       | 001                           | M931/M931-Pex Plastic Water/Ic |            | 1.000     | Invoiced      | \$9.99     |            |              |  |
|       | 002                           | FFTR1821QW/FFTR1821QW/FFTR1821 |            | 1.000     | Invoiced      | \$493.20   |            |              |  |
|       | 003                           | IM116000/IM116000/IM116000     |            | 1.000     | Invoiced      | \$44.99    |            |              |  |
| 50025 | NAPA AUTO PARTS               | JAC00037017813                 | 01/05/2017 | \$547.95  |               | 01/05/2017 |            | R&R-Invoice  | FIRE GARAGE  |
|       | 1 441206316                   | FIRE DEPARTMENT                |            | \$547.95  |               |            |            |              |  |
|       | 1 441206316                   | FIRE DEPARTMENT                |            | \$222.22  |               |            |            |              |  |
|       | 1 441206316                   | FIRE DEPARTMENT                |            | \$222.22- |               |            |            |              |  |
| 50025 | NAPA AUTO PARTS               | JAC00037017858                 | 01/10/2017 | \$547.95  |               | 01/10/2017 |            | R&R-Invoice  | FIRE GARAGE  |
|       | 1 441206316                   | FIRE DEPARTMENT                |            | \$547.95  |               |            |            |              |  |
|       | 1 441206316                   | FIRE DEPARTMENT                |            | \$222.22  |               |            |            |              |  |
|       | 1 441206316                   | FIRE DEPARTMENT                |            | \$222.22- |               |            |            |              |  |
| 50025 | NAPA AUTO PARTS               | JAC00040004695                 | 11/11/2016 | \$547.85  |               | 11/11/2016 |            | R&R-Invoice  | FIRE GARAGE  |
|       | 1 441206316                   | FIRE DEPARTMENT                |            | \$506.85  |               |            |            |              |  |
|       | 1 441206316                   | FIRE DEPARTMENT                |            | \$41.00   |               |            |            |              |  |
| 61831 | NAPA AUTO PARTS               | JAC00037017892                 | 01/11/2017 | \$538.58  |               | 01/11/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE   |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |            | \$444.80  |               |            |            |              |  |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |            | \$52.42   |               |            |            |              |  |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |            | \$41.36   |               |            |            |              |  |
| 02340 | P & D MACZKA INC              | 10191180                       | 01/30/2017 | \$534.63  |               | 02/21/2017 |            | Regular-PO   | DESK CALENDAR REFILLS  |
|       | 1 407856218                   | GENERAL GOVERNMENT             |            | \$534.63  |               |            |            |              |  |
|       | PJ 513 Office Supplies        |                                |            | \$534.63  |               |            |            |              |  |
|       | 001                           | QUOTE--3 1/2 in refill calenda |            | 1.000     | Received      | \$ .82     |            |              |  |
|       | 002                           | 36x48 20x10with lip chair mats |            | 2.000     | Received      | \$99.88    |            |              |  |
|       | 003                           | 46x60 chairmat                 |            | 1.000     | Received      | \$74.45    |            |              |  |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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                        |
|-------|-------------------------------|--------------------------------|------------|----------|---------------|------------|------------|--------------|--------------------------------|
|       | 004                           | q2610a printer cartridge       |            | 2.000    | Received      | \$359.48   |            |              |                                |
| 50025 | NAPA AUTO PARTS               | JAC00037017938                 | 01/17/2017 | \$532.28 |               | 01/17/2017 |            | R&R-Invoice  | FIRE GARAGE                    |
|       | 1 441206316                   | FIRE DEPARTMENT                |            | \$532.28 |               |            |            |              |                                |
| 61831 | NAPA AUTO PARTS               | JAC00037017890                 | 01/11/2017 | \$532.78 |               | 01/11/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE               |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |            | \$471.12 |               |            |            |              |                                |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |            | \$61.66  |               |            |            |              |                                |
| 20225 | ATMOS ENERGY                  | 1272456153                     | 02/21/2017 | \$528.30 |               | 02/21/2017 | 3012724356 | UTILITY-PAYM |                                |
|       | 1 441706453                   | FIRE DEPARTMENT                |            | \$528.30 |               |            |            |              |                                |
|       | 0+3012724561                  | 1 441706453 FIRE DEPARTMENT    |            |          |               | 02/10/2017 | 0.1        | \$528.30     | GAS                            |
| 61831 | NAPA AUTO PARTS               | JAC00037017979                 | 01/19/2017 | \$525.31 |               | 01/19/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE               |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |            | \$444.80 |               |            |            |              |                                |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |            | \$11.70  |               |            |            |              |                                |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |            | \$56.00  |               |            |            |              |                                |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |            | \$7.13   |               |            |            |              |                                |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |            | \$5.68   |               |            |            |              |                                |
| 67640 | PERISCOPE HOLDINGS INC        | SI-2518                        | 01/01/2017 | \$525.00 |               | 02/21/2017 |            | R&R-Invoice  | NIGP CODE USAGE FEE            |
|       | 1 414106443                   | ADMINISTRATION                 |            | \$525.00 |               |            |            |              |                                |
| 20225 | ATMOS ENERGY                  | 1272481053                     | 02/21/2017 | \$522.78 |               | 02/21/2017 | 3012724356 | UTILITY-PAYM |                                |
|       | 1 441706453                   | FIRE DEPARTMENT                |            | \$522.78 |               |            |            |              |                                |
|       | 0+3012724810                  | 1 441706453 FIRE DEPARTMENT    |            |          |               | 02/10/2017 | 0.1        | \$522.78     | GAS                            |
| 61831 | NAPA AUTO PARTS               | JAC00037017980                 | 01/19/2017 | \$520.71 |               | 01/19/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE               |
|       | 1 451256316                   | PUBLIC WORKS                   |            | \$520.71 |               |            |            |              |                                |
| 40892 | AMERICAN PLANNING ASSOCIATION | 264963-161002                  | 02/01/2017 | \$520.00 |               | 02/21/2017 |            | R&R-Invoice  | APA MEMBERSHIP DUES-ERIC JEFFE |
|       | 1 404106443                   | PLANNING & DEVELOPMENT         |            | \$520.00 |               |            |            |              |                                |
| 61831 | NAPA AUTO PARTS               | JAC00037017885                 | 01/11/2017 | \$516.38 |               | 01/11/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE               |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |            | \$471.12 |               |            |            |              |                                |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |            | \$45.26  |               |            |            |              |                                |
| 50025 | NAPA AUTO PARTS               | JAC00037017920                 | 01/13/2017 | \$509.51 |               | 01/13/2017 |            | R&R-Invoice  | FIRE GARAGE                    |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |            | \$7.12   |               |            |            |              |                                |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |            | \$55.53  |               |            |            |              |                                |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |            | \$45.26  |               |            |            |              |                                |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |            | \$235.56 |               |            |            |              |                                |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |            | \$166.04 |               |            |            |              |                                |
| 50424 | COWBOY MALONEY SERVICE CENTER | DZ87240                        | 01/10/2017 | \$509.98 |               | 02/21/2017 |            | Regular-PO   | REFRIGERATOR                   |
|       | 31 521356240                  | PUBLIC WORKS                   |            | \$509.98 |               |            |            |              |                                |
|       | PJ 369                        | REFRIGERATOR FOR THE BREAKROOM |            | \$509.98 |               |            |            |              |                                |
|       | 001                           | (QUOTE) TOP MOUNT REFRIGERATOR |            | 1.000    | Received      | \$449.99   |            |              |                                |
|       | 002                           | SHIPPING                       |            | 1.000    | Received      | \$59.99    |            |              |                                |
| 05983 | EMPIRE TRUCK SALES INC        | RE001101641:01                 | 11/22/2016 | \$506.19 |               | 02/21/2017 |            | Limited-PO   | BRAKES LOSES ALL AIR FROM A    |
|       | 1 451256316                   | PUBLIC WORKS                   |            | \$506.19 |               |            |            |              | BRAKE CHAMBER WELDED LABOR     |
|       |                               |                                |            |          |               |            |            |              | VALVE UNDERNEATH REAR OF TRUCK |
|       |                               |                                |            |          |               |            |            |              | PARTS MISC SUPPLIES            |



AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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 381 TK 719 Wreck repair |                    |            | \$506.19 |               |            |                 |              |                           |
|       | 001                        | wreck repair       |            | 1.000    | Received      | \$506.19   |                 |              |                           |
| 20377 | ENTERGY                    | 16009169,          | 02/21/2017 | \$504.68 |               | 02/21/2017 | 16009169/248734 | UTILITY-PAYM |                           |
|       | 1 441706451                | FIRE DEPARTMENT    |            | \$504.68 |               |            |                 |              |                           |
|       | 0+16009169 1 441706451     | FIRE DEPARTMENT    |            |          |               | 02/09/2017 | 0.1             | \$504.68     | ELECTRIC LIGHT AND POWER  |
| 71235 | MS EM PHYS SERVICES        | CR000002959601     | 10/01/2016 | \$501.27 |               | 02/21/2017 |                 | R&R-Invoice  | PATRICK WILLIAMS 07/14/16 |
|       | 1 407926481                | GENERAL GOVERNMENT |            | \$501.27 |               |            |                 |              |                           |

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 \*\* Payments Under \$5,000 - Over \$500 \* \$362,662.56

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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  |
|-------|--------------------------------|--------------------------------|------------|----------|---------------|------------|------------|--------------|--|
| 62293 | MS AGRICULTURE & FORESTRY MUSE | 17-12309                       | 02/06/2017 | \$500.00 |               | 02/21/2017 |            | R&R-Invoice  | RENTAL FEE SENIOR APPRECIATION   |
|       | 1 434206419                    | HUMAN & CULTURAL SERVICES      |            | \$500.00 |               |            |            |              | DAY 05/11/17   |
| B1270 | FERRELL ERNEST                 | 10864                          | 02/13/2017 | \$500.00 |               | 02/21/2017 |            | R&R-Invoice  | FULL & COMPLETE SETTLEMENT   |
|       | 18 518206722                   | GENERAL GOVERNMENT             |            | \$500.00 |               |            |            |              |  |
| 05983 | EMPIRE TRUCK SALES INC         | RE001102230:01                 | 01/05/2017 | \$498.59 |               | 02/21/2017 |            | Limited-PO   | 15W40 ENG OIL WIND WASHING   |
|       | 9 506106316                    | PUBLIC WORKS                   |            | \$498.59 |               |            |            |              | OIL FLTR KIT F/FLTR KIT<br>FLIUD COOLANT TEST STRIPS<br>HEAVY DUTY MOLY 3% EP GREASE |
|       | LJ 652 TK 728 ENGINE SERVICE   |                                |            | \$498.59 |               |            |            |              |  |
|       | 001                            | TK 728 ENGINE SERVICE          |            | 1.000    | Received      | \$498.59   |            |              |  |
| 50025 | NAPA AUTO PARTS                | JAC00037017801                 | 01/05/2017 | \$497.22 |               | 01/05/2017 |            | R&R-Invoice  | FIRE GARAGE  |
|       | 1 441206316                    | FIRE DEPARTMENT                |            | \$444.80 |               |            |            |              |  |
|       | 1 441206316                    | FIRE DEPARTMENT                |            | \$52.42  |               |            |            |              |  |
| 13160 | JMC ENTERPRISES INC DBA        | 53030                          | 01/26/2017 | \$495.00 |               | 02/21/2017 |            | Limited-PO   | REPLACED LW RIGHT SPRING ON  |
|       | 1 443106240                    | ADMINISTRATION                 |            | \$495.00 |               |            |            |              | FRONT DOOR   |
|       | LJ 568 Telecommunications      |                                |            | \$495.00 |               |            |            |              |  |
|       | 001                            | service to replace the right s |            | 1.000    | Invoiced      | \$495.00   |            |              |  |
| 47046 | HAYLES TOWING & RECOVERY SERVI | 201609                         | 02/07/2017 | \$495.00 |               | 02/21/2017 |            | R&R-Invoice  | WRECKER SERVICES 201499 201658   |
|       | 1 442206465                    | PUBLIC SAFETY - POLICE         |            | \$495.00 |               |            |            |              |  |
| 69397 | SBB CONSTRUCTION LLC           | 12653                          | 01/31/2017 | \$495.00 |               | 02/21/2017 |            | Limited-PO   | LABOR MATERIALS  |
|       | 1 453006461                    | PUBLIC WORKS                   |            | \$495.00 |               |            |            |              |  |
|       | LJ 708 EUDORA WELTY            |                                |            | \$495.00 |               |            |            |              |  |
|       | 001                            | LABOR FOR REPAIRS              |            | 1.000    | Invoiced      | \$450.00   |            |              |  |
|       | 002                            | MATERIAL FOR REPAIRS           |            | 1.000    | Invoiced      | \$45.00    |            |              |  |
| 63860 | ROWLAND G GARRETT              | 2017-432                       | 02/06/2017 | \$490.00 |               | 02/21/2017 |            | Limited-PO   | PINE-SOL   |
|       | 1 457006213                    | PUBLIC WORKS                   |            | \$490.00 |               |            |            |              |  |
|       | LJ 895 CUSTODIAL SUPPLIES      |                                |            | \$490.00 |               |            |            |              |  |
|       | 001                            | PINE SOL                       |            | 14.000   | Invoiced      | \$490.00   |            |              |  |
| 69625 | ELKINS WHOLESALE INC           | 302583-00                      | 01/24/2017 | \$489.01 |               | 02/21/2017 |            | Limited-PO   | LINER 16 GAL LINER 33 GAL  |
|       | 1 457006213                    | PUBLIC WORKS                   |            | \$489.01 |               |            |            |              | CLEANER LONG'S RING REMOVER  |
|       | LJ 795 Custodial               |                                |            | \$489.01 |               |            |            |              |  |
|       | 001                            | Liner: 16 Gallon 24 x 33 .47 M |            | 8.000    | Invoiced      | \$213.92   |            |              |  |
|       | 002                            | Liner: Value 33 Gallon 33 x 40 |            | 7.000    | Invoiced      | \$193.20   |            |              |  |
|       | 003                            | Cleaner: Long's Ring Remover Q |            | 6.000    | Invoiced      | \$81.89    |            |              |  |
| 60856 | CITIBANK N A                   | 9972990                        | 01/24/2017 | \$486.82 |               | 02/21/2017 |            | Limited-PO   | PLIERS AND SCREWDRIVER SET   |
|       | 1 453006317                    | PUBLIC WORKS                   |            | \$486.82 |               |            |            |              |  |
|       | LJ 770 CM 5 Stock/PT-650       |                                |            | \$486.82 |               |            |            |              |  |
|       | 001                            | Makita 18V 5 Pc Lxt Combo 3.0  |            | 1.000    | Invoiced      | \$379.00   |            |              |  |
|       | 002                            | 10 In 1 Ratcheting Multi-Bit D |            | 1.000    | Invoiced      | \$16.97    |            |              |  |
|       | 003                            | Husky 10 Pc Screwdriver Set    |            | 1.000    | Invoiced      | \$19.97    |            |              |  |
|       | 004                            | 16 Oz. Fiberglass Rip Claw Ham |            | 1.000    | Invoiced      | \$9.97     |            |              |  |
|       | 005                            | Linemans Pliers with Crimper   |            | 1.000    | Invoiced      | \$24.97    |            |              |  |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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                           | Long Nose Pliers               |            | 1.000    | Invoiced      | \$17.97    |            |              |                        |
|       | 007                           | Wire Strippers                 |            | 1.000    | Invoiced      | \$17.97    |            |              |                        |
| 71986 | COMPLIANCE MEDICAL SERVICES   | 4JA828660                      | 12/11/2016 | \$486.00 |               | 02/21/2017 |            | R&R-Invoice  | MARY JAMES 12//11/16   |
|       | 1 407926481                   | GENERAL GOVERNMENT             |            | \$486.00 |               |            |            |              |                        |
| 63860 | ROWLAND G GARRETT             | 2017-429                       | 01/11/2017 | \$480.00 |               | 02/21/2017 |            | Limited-PO   | PINE SOL               |
|       | 1 457006213                   | PUBLIC WORKS                   |            | \$480.00 |               |            |            |              |                        |
|       | LJ 683 Custodial              |                                |            | \$480.00 |               |            |            |              |                        |
|       | 001                           | Spray Bottles                  |            | 24.000   | Invoiced      | \$60.00    |            |              |                        |
|       | 002                           | Pine Sol                       |            | 12.000   | Invoiced      | \$420.00   |            |              |                        |
| 66485 | STAFFERS INC                  | 63363                          | 02/03/2017 | \$479.02 |               | 02/21/2017 |            | R&R-Invoice  | TEMP: SHIRLEY MOORE    |
|       | 31 520106489                  | PUBLIC WORKS                   |            | \$479.02 |               |            |            |              |                        |
| 60427 | MIPCO IMPRESSION PRODUCTS INC | 124587                         | 11/07/2016 | \$477.48 |               | 02/21/2017 |            | R&R-Invoice  | C3361-01 COPIER RENTAL |
|       | 1 442716514                   | PUBLIC SAFETY - POLICE         |            | \$477.48 |               |            |            |              |                        |
| 50025 | NAPA AUTO PARTS               | JAC00040004783                 | 12/08/2016 | \$476.63 |               | 12/08/2016 |            | R&R-Invoice  | FIRE GARAGE            |
|       | 1 441206316                   | FIRE DEPARTMENT                |            | \$476.63 |               |            |            |              |                        |
| 30401 | XEROX CORPORATION             | 87850708                       | 02/01/2017 | \$474.21 |               | 02/21/2017 |            | R&R-Invoice  | COPIER RENTAL          |
|       | 1 461106514                   | PUBLIC WORKS                   |            | \$474.21 |               |            |            |              |                        |
| 63860 | ROWLAND G GARRETT             | 2017-428                       | 01/09/2017 | \$475.00 |               | 02/21/2017 |            | Limited-PO   | JUMBO TISSUE           |
|       | 1 457006213                   | PUBLIC WORKS                   |            | \$475.00 |               |            |            |              |                        |
|       | LJ 636 Custodial              |                                |            | \$475.00 |               |            |            |              |                        |
|       | 001                           | Jr. Jumbo Tissue               |            | 19.000   | Invoiced      | \$475.00   |            |              |                        |
| 63860 | ROWLAND G GARRETT             | 2017-430                       | 01/31/2017 | \$475.00 |               | 02/21/2017 |            | Limited-PO   | JUMBO TISSUE           |
|       | 1 457006213                   | PUBLIC WORKS                   |            | \$475.00 |               |            |            |              |                        |
|       | LJ 850 Custodial              |                                |            | \$475.00 |               |            |            |              |                        |
|       | 001                           | Jr. Jumbo Tissue               |            | 19.000   | Invoiced      | \$475.00   |            |              |                        |
| 70725 | ZYAA INC                      | 1416                           | 01/31/2017 | \$474.90 |               | 02/21/2017 |            | Limited-PO   | CAN LINERS             |
|       | 1 457006213                   | PUBLIC WORKS                   |            | \$474.90 |               |            |            |              |                        |
|       | LJ 863 Custodial              |                                |            | \$474.90 |               |            |            |              |                        |
|       | 001                           | 38 x 58 Can Liner 2.0 Mil 100/ |            | 10.000   | Invoiced      | \$474.90   |            |              |                        |
| 50025 | NAPA AUTO PARTS               | JAC00040004694                 | 11/11/2016 | \$471.12 |               | 11/11/2016 |            | R&R-Invoice  | FIRE GARAGE            |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |            | \$471.12 |               |            |            |              |                        |
| 14420 | REVELL HARDWARE COMPANY INC   | 119274/6                       | 01/24/2017 | \$467.00 |               | 02/21/2017 |            | Regular-PO   | OILED/TREATED OAKUM LB |
|       | 1 1502                        | Assets                         |            | \$467.00 |               |            |            |              |                        |
|       | PJ 496 OAKUM                  |                                |            | \$467.00 |               |            |            |              |                        |
|       | 001 *C02382                   | QUOTE---OAKUM TARRED TREATED   |            | 50.000   | Received      | \$467.00   |            |              |                        |
| 46515 | BUTCHER DISTRIBUTORS INC      | 232643                         | 11/03/2016 | \$462.59 |               | 02/21/2017 |            | Limited-PO   | 2HP DUAL               |
|       | 1 441706461                   | FIRE DEPARTMENT                |            | \$462.59 |               |            |            |              |                        |
|       | LJ 691 Fire Station 10        |                                |            | \$462.59 |               |            |            |              |                        |
|       | 001                           | 2 Hp Dual/3 1740 145T FR BB MO |            | 1.000    | Invoiced      | \$462.59   |            |              |                        |
| 50025 | NAPA AUTO PARTS               | JAC00037018056                 | 01/25/2017 | \$457.28 |               | 01/25/2017 |            | R&R-Invoice  | FIRE GARAGE            |
|       | 1 441206316                   | FIRE DEPARTMENT                |            | \$15.69  |               |            |            |              |                        |
|       | 1 441206316                   | FIRE DEPARTMENT                |            | \$141.23 |               |            |            |              |                        |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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                |            | \$300.36 |               |            |            |              |                             |
| 68470 | FASTENAL COMPANY                 | MSJAC70927                     | 12/28/2016 | \$455.53 |               | 02/21/2017 |            | Regular-PO   | FLAT WASHERS                |
|       | 5 504106317                      | PARKS & RECREATION             |            | \$455.53 |               |            |            |              |                             |
| PJ    | 304 MAINTENANCE MATERIALS        | NEEDED FOR THE CITY PARKS      |            | \$455.53 |               |            |            |              |                             |
|       | 001                              | QUOTE--3TINSTA-LIFT SRVJACK    |            | 1.000    | Received      | \$221.69   |            |              |                             |
|       | 002                              | 1/4USS F/WZ FLAT WASHERS       |            | 100.000  | Received      | \$1.42     |            |              |                             |
|       | 003                              | 5/16 USS F/WZ FLAT WASHERS     |            | 100.000  | Received      | \$2.30     |            |              |                             |
|       | 004                              | 3/8 USS F/WZ FLAT WASHERS      |            | 50.000   | Received      | \$2.07     |            |              |                             |
|       | 005                              | 9/16 USS F/W Z FLAT WASHERS    |            | 25.000   | Received      | \$2.71     |            |              |                             |
|       | 006                              | 5/8 USS F/WZ FLAT WASHERS      |            | 20.000   | Received      | \$3.47     |            |              |                             |
|       | 007                              | 1/4"-20 FHNZ5 NUTS             |            | 100.000  | Received      | \$2.36     |            |              |                             |
|       | 008                              | 5/16"-18 FHNZ5 NUTS            |            | 100.000  | Received      | \$2.73     |            |              |                             |
|       | 009                              | 3/8"-16 FHNZ5 NUTS             |            | 50.000   | Received      | \$1.86     |            |              |                             |
|       | 010                              | 9/16"-12FHNZ5 NUTS             |            | 25.000   | Received      | \$4.91     |            |              |                             |
|       | 011                              | 5/8"-11 FHNZ5 NUTS             |            | 20.000   | Received      | \$3.17     |            |              |                             |
|       | 012                              | HCS1/2-13X6Z5 BOLTS            |            | 25.000   | Received      | \$30.75    |            |              |                             |
|       | 013                              | 36" LITTER PICKERS             |            | 12.000   | Received      | \$176.09   |            |              |                             |
| 07180 | W W GRAINGER INC                 | 9336062220                     | 01/20/2017 | \$450.24 |               | 02/21/2017 |            | Regular-PO   | RESCUE GLOVES CUT RESISTANT |
|       | 305 441206217                    | FIRE DEPARTMENT                |            | \$450.24 |               |            |            |              |                             |
| PJ    | 306 Rescue Gloves                |                                |            | \$450.24 |               |            |            |              |                             |
|       | 001                              | quote--Rescue Gloves, Cut Resi |            | 6.000    | Received      | \$225.12   |            |              |                             |
|       | 002                              | Rescue Gloves, Cut Resistant,  |            | 6.000    | Received      | \$225.12   |            |              |                             |
| 61831 | NAPA AUTO PARTS                  | JAC00037017937                 | 01/17/2017 | \$449.99 |               | 01/17/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE            |
|       | 1 451246316                      | PUBLIC WORKS                   |            | \$449.99 |               |            |            |              |                             |
| 62441 | GENFARE                          | 90113317                       | 01/10/2017 | \$450.00 |               | 02/21/2017 |            | R&R-Invoice  | IENSTALL GFI                |
|       | 187 565206231                    | PLANNING & DEVELOPMENT         |            | \$450.00 |               |            |            |              |                             |
| B1268 | NATIONWIDE INSURANCE             | 10653                          | 02/13/2017 | \$450.00 |               | 02/21/2017 |            | R&R-Invoice  | FULL & COMPLETE SETTLEMENT  |
|       | 18 518206722                     | GENERAL GOVERNMENT             |            | \$450.00 |               |            |            |              |                             |
| 61831 | NAPA AUTO PARTS                  | JAC00037017832                 | 01/09/2017 | \$446.08 |               | 01/09/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE            |
|       | 1 442406316                      | PUBLIC SAFETY - POLICE         |            | \$444.80 |               |            |            |              |                             |
|       | 1 442406316                      | PUBLIC SAFETY - POLICE         |            | \$1.28   |               |            |            |              |                             |
| 39570 | CARR PLUMBING SUPPLY INC         | S1596325001                    | 01/30/2017 | \$442.18 |               | 02/21/2017 |            | Limited-PO   | PLUMBING SUPPLIES           |
|       | 5 504106314                      | PARKS & RECREATION             |            | \$204.18 |               |            |            |              |                             |
|       | 1 453006461                      | PUBLIC WORKS                   |            | \$238.00 |               |            |            |              |                             |
| LJ    | 839 Parham Bridges Tennis Center |                                |            | \$442.18 |               |            |            |              |                             |
|       | 001                              | AMS 3251A.101.020 Colony Ada B |            | 2.000    | Invoiced      | \$223.60   |            |              |                             |
|       | 002                              | Ams 4192A.004.020 Colony 1.6 T |            | 1.000    | Invoiced      | \$50.70    |            |              |                             |
|       | 003                              | AMS 4192B.004.020 Colony 10" T |            | 1.000    | Invoiced      | \$72.80    |            |              |                             |
|       | 004                              | Bemis 1055SSC Of1c Seat Church |            | 2.000    | Invoiced      | \$39.35    |            |              |                             |
|       | 005                              | S04-107 20 Pex Clo Riser       |            | 5.000    | Invoiced      | \$5.44     |            |              |                             |
|       | 006                              | Brass Comp Nut 3/8OD           |            | 8.000    | Invoiced      | \$4.37     |            |              |                             |
|       | 007                              | 90-210 Regular Wax Ring        |            | 3.000    | Invoiced      | \$3.62     |            |              |                             |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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                       |
|-------|------------------------|--------------------------------|----------------|----------|---------------|------------|------------|--------------|-------------------------------|
|       | 008                    | 90-104 Johnny Bolts Sold Per P |                | 5.000    | Invoiced      | \$18.02    |            |              |                               |
|       | 009                    | 25-605 White Tub & Tile Caulk  |                | 3.000    | Invoiced      | \$12.51    |            |              |                               |
|       | 010                    | 790 AP Cement 1/4 Pt 10260     |                | 2.000    | Invoiced      | \$6.75     |            |              |                               |
|       | 011                    | 90-220 Wax Ring w/Horn         |                | 3.000    | Invoiced      | \$5.02     |            |              |                               |
| 20225 | ATMOS ENERGY           | 1284045353                     | 02/21/2017     | \$439.08 |               | 02/21/2017 | 3012724356 | UTILITY-PAYM |                               |
|       | 1 406106453            | ADMINISTRATION                 |                | \$439.08 |               |            |            |              |                               |
|       | 0+3012840453           | 1 406106453                    | ADMINISTRATION |          |               | 02/10/2017 | 0.1        | \$439.08     | GAS                           |
| 60964 | ROBERTS AUTO BODY SHOP | 10012016                       | 10/01/2016     | \$439.35 |               | 02/21/2017 |            | Regular-PO   | DOOR LOCK LATCH ASSY          |
|       | 1 448206316            | PUBLIC WORKS                   |                | \$171.35 |               |            |            |              | LABOR REFINISHING             |
|       | 1 448206317            | PUBLIC WORKS                   |                | \$268.00 |               |            |            |              | DOOR INNER PARED L/UPER HINGE |
|       | PJ 280                 | REPAIRS FOR TK-657             |                | \$439.35 |               |            |            |              |                               |
|       | 001                    | (QUOTE) L/DOOR LOCK LATCH R&   |                | 1.000    | Received      | \$171.35   |            |              |                               |
|       | 002                    | LABOR                          |                | 1.000    | Received      | \$247.00   |            |              |                               |
|       | 003                    | REFINISHING MATERIALS          |                | 1.000    | Received      | \$21.00    |            |              |                               |
| 68571 | MAYWOOD FOODS INC      | 741978                         | 02/08/2017     | \$439.78 |               | 02/21/2017 |            | R&R-Invoice  | BABY FOOD & MILK EARLY        |
|       | 81 598516227           | HUMAN & CULTURAL SERVICES      |                | \$235.99 |               |            |            |              | CHILDHOOD CENTERS             |
|       | 305 598106419          | HUMAN & CULTURAL SERVICES      |                | \$203.79 |               |            |            |              |                               |
| 69659 | JWH EQUIPMENT LLC      | IJI3041                        | 01/18/2017     | \$435.00 |               | 02/21/2017 |            | Limited-PO   | TOOTH TC-66                   |
|       | 31 521406316           | PUBLIC WORKS                   |                | \$435.00 |               |            |            |              |                               |
|       | LJ 738                 | TC 66 3 TOOTH REPLACEMENT      |                | \$435.00 |               |            |            |              |                               |
|       | 001                    | INVOICE IJ134041 TC 66 3 TOO   |                | 1.000    | Received      | \$435.00   |            |              |                               |
| 69944 | WALLACE CHANTEY        | 021017                         | 02/10/2017     | \$433.94 |               | 02/21/2017 |            | R&R-Invoice  | TTD BENEFITS 16J129WC001      |
|       | 1 407926766            | GENERAL GOVERNMENT             |                | \$433.94 |               |            |            |              |                               |
| 59466 | W W GRAINGER, INC      | 9329676580                     | 01/13/2017     | \$427.14 |               | 02/21/2017 |            | Limited-PO   | PORT ELEC HEATER              |
|       | 31 522156317           | PUBLIC WORKS                   |                | \$284.76 |               |            |            |              |                               |
|       | 1 453006317            | PUBLIC WORKS                   |                | \$142.38 |               |            |            |              |                               |
|       | LJ 696                 | Central Supply                 |                | \$427.14 |               |            |            |              |                               |
|       | 001                    | ITEM 3VU34 HEATER              |                | 3.000    | Invoiced      | \$427.14   |            |              |                               |
| 61831 | NAPA AUTO PARTS        | JAC00037017856                 | 01/10/2017     | \$425.50 |               | 01/10/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE              |
|       | 1 442406316            | PUBLIC SAFETY - POLICE         |                | \$413.80 |               |            |            |              |                               |
|       | 1 442406316            | PUBLIC SAFETY - POLICE         |                | \$11.70  |               |            |            |              |                               |
| 30401 | XEROX CORPORATION      | 087850707                      | 02/01/2017     | \$424.91 |               | 02/21/2017 |            | R&R-Invoice  | COPIER RENTAL                 |
|       | 1 450106514            | PUBLIC WORKS                   |                | \$424.91 |               |            |            |              |                               |
| 40789 | CINTAS CORPORATION     | 210291168                      | 01/24/2017     | \$423.32 |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL                |
|       | 31 521406516           | PUBLIC WORKS                   |                | \$423.32 |               |            |            |              |                               |
| 31658 | MS MOC PROPERTIES LLC  | 40727GG                        | 12/27/2016     | \$422.28 |               | 02/21/2017 |            | R&R-Invoice  | HORTON THROSSIA 12/27/16      |
|       | 1 407926481            | GENERAL GOVERNMENT             |                | \$422.28 |               |            |            |              |                               |
| 31658 | MS MOC PROPERTIES LLC  | 31047 01/05/17                 | 01/05/2017     | \$421.64 |               | 02/21/2017 |            | R&R-Invoice  | WILLIAM L SKINNER 01/05/17    |
|       | 1 407926481            | GENERAL GOVERNMENT             |                | \$421.64 |               |            |            |              |                               |
| 61764 | WESTCREEK INDUSTRIES   | 33285                          | 01/09/2017     | \$421.44 |               | 02/21/2017 |            | Regular-PO   | PRO-GAFFER TAPE BLACK         |
|       | 1 419106299            | HUMAN & CULTURAL SERVICES      |                | \$421.44 |               |            |            |              | PRO-GAFFER TAPR WHITE         |
|       | PJ 439                 | SUPPLIES FOR THALIA MARA HALL  |                | \$421.44 |               |            |            |              |                               |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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   | (QUOTE) PRO-GAFFER TAPE - 2"   |            | 12.000   | Received      | \$210.72   |                 |              |  |
|       | 002   | PRO-GAFFER TAPE - 2" X 55 YDS  |            | 12.000   | Received      | \$210.72   |                 |              |  |
| 61831 | NAPA AUTO PARTS   | JAC00037017868                 | 01/10/2017 | \$420.95 |               | 01/10/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE                       |
|       | 1 453006316   | PUBLIC WORKS                   |            | \$250.32 |               |            |                 |              |  |
|       | 1 453006316   | PUBLIC WORKS                   |            | \$28.85  |               |            |                 |              |  |
|       | 1 453006316   | PUBLIC WORKS                   |            | \$112.95 |               |            |                 |              |  |
|       | 1 453006316   | PUBLIC WORKS                   |            | \$27.50  |               |            |                 |              |  |
|       | 1 453006316   | PUBLIC WORKS                   |            | \$27.50- |               |            |                 |              |  |
|       | 1 453006316   | PUBLIC WORKS                   |            | \$13.98  |               |            |                 |              |  |
|       | 1 453006316   | PUBLIC WORKS                   |            | \$14.85  |               |            |                 |              |  |
| 10450 | LOWE'S ACCOUNT RECEIVABLE ACCT                                  | 14928080                       | 01/20/2017 | \$418.81 |               | 02/21/2017 |                 | Regular-PO   | CERAMIC HEATERS                        |
|       | 1 441206240   | FIRE DEPARTMENT                |            | \$418.81 |               |            |                 |              |  |
|       | PJ 462 Ceramic Heater for fire station 10 & 23                  |                                |            | \$418.81 |               |            |                 |              |  |
|       | 001   | QUOTE---360 Ceramic Heater     |            | 7.000    | Received      | \$418.81   |                 |              |  |
| 61831 | NAPA AUTO PARTS   | JAC00037017818                 | 01/05/2017 | \$414.49 |               | 01/05/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE                       |
|       | 31 521406316  | PUBLIC WORKS                   |            | \$83.78  |               |            |                 |              |  |
|       | 31 521406316  | PUBLIC WORKS                   |            | \$18.00  |               |            |                 |              |  |
|       | 31 521406316  | PUBLIC WORKS                   |            | \$18.00- |               |            |                 |              |  |
|       | 31 521406316  | PUBLIC WORKS                   |            | \$191.82 |               |            |                 |              |  |
|       | 31 521406316  | PUBLIC WORKS                   |            | \$77.00  |               |            |                 |              |  |
|       | 31 521406316  | PUBLIC WORKS                   |            | \$77.00- |               |            |                 |              |  |
|       | 31 521406316  | PUBLIC WORKS                   |            | \$138.89 |               |            |                 |              |  |
| 07180 | W W GRAINGER INC  | 9325715192                     | 01/10/2017 | \$408.00 |               | 02/21/2017 |                 | Regular-PO   | SAFETY GLASSES CLEAR SCRATCH RESISTANT |
|       | 1 442276233   | PUBLIC SAFETY - POLICE         |            | \$408.00 |               |            |                 |              |  |
|       | PJ 132 SAFETY GLASSES FOR PISTOL RANGE                          |                                |            | \$408.00 |               |            |                 |              |  |
|       | 001   | QUOTE--5JE24 SAFETY GLASSES,   |            | 200.000  | Received      | \$408.00   |                 |              |  |
| 20377 | ENTERGY   | 18027375,                      | 02/21/2017 | \$407.05 |               | 02/21/2017 | 18027375/265691 | UTILITY-PAYM |  |
|       | 1 441706451   | FIRE DEPARTMENT                |            | \$407.05 |               |            |                 |              |  |
|       | 0+18027375 1 441706451  | FIRE DEPARTMENT                |            |          |               | 02/09/2017 | 0.1             | \$407.05     | ELECTRIC LIGHT AND POWER               |
| 60427 | MIPCO IMPRESSION PRODUCTS INC                                   | 127571                         | 02/02/2017 | \$406.11 |               | 02/21/2017 |                 | R&R-Invoice  | 127571 127572 COPIER RENTAL            |
|       | 1 407906514   | GENERAL GOVERNMENT             |            | \$406.11 |               |            |                 |              |  |
| 02196 | B W I OF JACKSON INC  | 13986441                       | 01/31/2017 | \$401.00 |               | 02/21/2017 |                 | Regular-PO   | COMPOST AND FIRE ANT BAIT              |
|       | 5 504806211   | PARKS & RECREATION             |            | \$401.00 |               |            |                 |              |  |
|       | PJ 558 FERTILIZER FOR MAINTENANCE OF GARDENS AT MYNELLE GARDENS |                                |            | \$401.00 |               |            |                 |              |  |
|       | 001   | (QUOTE) ORGANIC COMPOST 2 CU F |            | 50.000   | Received      | \$142.50   |                 |              |  |
|       | 002   | 14-14-14 3-4 MO CLASSIC 50LB - |            | 2.000    | Received      | \$134.50   |                 |              |  |
|       | 003   | AMDRO FIRE ANT BAIT 12/1 LB -  |            | 1.000    | Received      | \$124.00   |                 |              |  |
| 40789 | CINTAS CORPORATION  | 210273011                      | 12/13/2016 | \$399.55 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL                         |
|       | 1 442236516   | PUBLIC SAFETY - POLICE         |            | \$399.55 |               |            |                 |              |  |
| 43338 | JACKSON ANESTHESIA ASSOC  | 35819/23291                    | 12/09/2016 | \$400.00 |               | 02/21/2017 |                 | R&R-Invoice  | JERRY MCWILLIAMS 12/09/16              |
|       | 1 407926481   | GENERAL GOVERNMENT             |            | \$400.00 |               |            |                 |              |  |
| 50025 | NAPA AUTO PARTS   | JAC00037018038                 | 01/24/2017 | \$397.39 |               | 01/24/2017 |                 | R&R-Invoice  | FIRE GARAGE                            |

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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             |            | \$110.80  |               |            |            |              |                                 |
|       | 1 441206316                   | FIRE DEPARTMENT             |            | \$42.47   |               |            |            |              |                                 |
|       | 1 441206316                   | FIRE DEPARTMENT             |            | \$7.84    |               |            |            |              |                                 |
|       | 1 441206316                   | FIRE DEPARTMENT             |            | \$11.70   |               |            |            |              |                                 |
|       | 1 441206316                   | FIRE DEPARTMENT             |            | \$4.26    |               |            |            |              |                                 |
|       | 1 441206316                   | FIRE DEPARTMENT             |            | \$2.30    |               |            |            |              |                                 |
|       | 1 441206316                   | FIRE DEPARTMENT             |            | \$50.52   |               |            |            |              |                                 |
|       | 1 441206316                   | FIRE DEPARTMENT             |            | \$34.73   |               |            |            |              |                                 |
|       | 1 441206316                   | FIRE DEPARTMENT             |            | \$50.52   |               |            |            |              |                                 |
|       | 1 441206316                   | FIRE DEPARTMENT             |            | \$34.73   |               |            |            |              |                                 |
|       | 1 441206316                   | FIRE DEPARTMENT             |            | \$4.26    |               |            |            |              |                                 |
|       | 1 441206316                   | FIRE DEPARTMENT             |            | \$2.94    |               |            |            |              |                                 |
|       | 1 441206316                   | FIRE DEPARTMENT             |            | \$40.32   |               |            |            |              |                                 |
| 02522 | BELL FENCE COMPANY            | 65672                       | 01/25/2017 | \$394.95  |               | 02/21/2017 |            | Limited-PO   | CHAIN LNKS                      |
|       | 5 504106311                   | PARKS & RECREATION          |            | \$394.95  |               |            |            |              |                                 |
| LJ    | 817 PARHAM BRIDGES TENNIS     |                             |            | \$394.95  |               |            |            |              |                                 |
|       | 001                           | CHAIN LINK 1 3/4 X 11 X 144 |            | 50.000    | Invoiced      | \$347.50   |            |              |                                 |
|       | 002                           | BARS HEAVY TENSION BAR      |            | 6.000     | Invoiced      | \$33.60    |            |              |                                 |
|       | 003                           | TENSION BAND                |            | 15.000    | Invoiced      | \$5.40     |            |              |                                 |
|       | 004                           | TIE WIRE                    |            | 1.000     | Invoiced      | \$4.85     |            |              |                                 |
|       | 005                           | SLEEVES 1 5/8 X 6           |            | 4.000     | Invoiced      | \$3.60     |            |              |                                 |
| 50025 | NAPA AUTO PARTS               | JAC00037017939              | 01/17/2017 | \$391.56  |               | 01/17/2017 |            | R&R-Invoice  | FIRE GARAGE                     |
|       | 1 441206316                   | FIRE DEPARTMENT             |            | \$391.56  |               |            |            |              |                                 |
|       | 1 441206316                   | FIRE DEPARTMENT             |            | \$108.00  |               |            |            |              |                                 |
|       | 1 441206316                   | FIRE DEPARTMENT             |            | \$108.00- |               |            |            |              |                                 |
| 42781 | DIGITEC CORPORATION           | INV95919                    | 02/01/2017 | \$389.00  |               | 02/21/2017 |            | R&R-Invoice  | PLOTTER RENTAL                  |
|       | 1 450106514                   | PUBLIC WORKS                |            | \$389.00  |               |            |            |              |                                 |
| 43808 | PUBLIC RISK MGMT ASSN         | 12312016                    | 12/31/2016 | \$385.00  |               | 02/21/2017 |            | R&R-Invoice  | MACDARRELL POUILLARD MEMBERSHIP |
|       | 1 407906443                   | GENERAL GOVERNMENT          |            | \$385.00  |               |            |            |              |                                 |
| 20225 | ATMOS ENERGY                  | 4614212653                  | 02/21/2017 | \$381.51  |               | 02/21/2017 | 461540     | UTILITY-PAYM |                                 |
|       | 5 504606453                   | PARKS & RECREATION          |            | \$381.51  |               |            |            |              |                                 |
|       | 0+3046142126                  | 5 504606453                 |            |           |               | 02/10/2017 | 0.1        | \$381.51     | GAS                             |
| 60427 | MIPCO IMPRESSION PRODUCTS INC | 127667                      | 02/07/2017 | \$380.67  |               | 02/21/2017 |            | R&R-Invoice  | COPIER RENTAL                   |
|       | 1 413006514                   | PERSONNEL                   |            | \$380.67  |               |            |            |              |                                 |
| 57541 | GOEL DINESH M D               | 27689C12                    | 11/23/2016 | \$372.60  |               | 02/21/2017 |            | R&R-Invoice  | MAURICE R YOUNG                 |
|       | 1 407926481                   | GENERAL GOVERNMENT          |            | \$372.60  |               |            |            |              |                                 |
| 61831 | NAPA AUTO PARTS               | JAC00037017893              | 01/12/2017 | \$372.17  |               | 01/12/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE                |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE      |            | \$123.02  |               |            |            |              |                                 |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE      |            | \$216.04  |               |            |            |              |                                 |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE      |            | \$7.12    |               |            |            |              |                                 |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE      |            | \$25.99   |               |            |            |              |                                 |
| 61831 | NAPA AUTO PARTS               | JAC00037017912              | 01/12/2017 | \$372.82  |               | 01/12/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE                |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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 442406316                 | PUBLIC SAFETY - POLICE         |            | \$52.07  |               |            |            |              |  |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$85.19  |               |            |            |              |  |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$235.56 |               |            |            |              |  |
| 69239 | MOMENT RICHARD DBA R & L    | 2015-2584                      | 01/24/2017 | \$372.00 |               | 02/21/2017 |            | R&R-Invoice  | GRASS & WEEDS O MCKEE ST                   |
|       | 1 442716447                 | PUBLIC SAFETY - POLICE         |            | \$372.00 |               |            |            |              |  |
| 20225 | ATMOS ENERGY                | 1501346653                     | 02/21/2017 | \$369.11 |               | 02/21/2017 | 3012724356 | UTILITY-PAYM |  |
|       | 1 442256453                 | PUBLIC SAFETY - POLICE         |            | \$369.11 |               |            |            |              |  |
|       | 0+4015013466 1 442256453    | PUBLIC SAFETY - POLICE         |            |          |               | 02/10/2017 | 0.1        | \$369.11     | GAS  |
| 61831 | NAPA AUTO PARTS             | JAC00037017798                 | 01/05/2017 | \$367.30 |               | 01/05/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE                           |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$73.37  |               |            |            |              |  |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$79.44  |               |            |            |              |  |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$78.82  |               |            |            |              |  |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$135.67 |               |            |            |              |  |
| 61831 | NAPA AUTO PARTS             | JAC00037017992                 | 01/20/2017 | \$363.73 |               | 01/20/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE                           |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$135.76 |               |            |            |              |  |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$220.85 |               |            |            |              |  |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$7.12   |               |            |            |              |  |
| 46370 | WATSON QUALITY FORD         | FOCS67505                      | 01/27/2017 | \$360.00 |               | 02/21/2017 |            | Limited-PO   | ENGINE SPINS OVER WON'T START TO CHECK OUT |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$360.00 |               |            |            |              | PMI AND REPROGRAM UNIT LABOR               |
|       | LJ 842 PC 1529              | INSTALL PCM AND REPROGRAM CAR  |            | \$360.00 |               |            |            |              |  |
|       | 001                         | PC 1529 INSTALL PCM AND REPRO  |            | 1.000    | Received      | \$360.00   |            |              |  |
| 50025 | NAPA AUTO PARTS             | JAC00037017810                 | 01/05/2017 | \$356.61 |               | 01/05/2017 |            | R&R-Invoice  | FIRE GARAGE                                |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$135.76 |               |            |            |              |  |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$220.85 |               |            |            |              |  |
| 39833 | VENTURE TECHNOLOGIES        | 607545                         | 01/25/2017 | \$355.00 |               | 02/21/2017 |            | Regular-PO   | HP LASER JET LASER MULTIFUNCTI             |
|       | 1 402006847                 | GENERAL GOVERNMENT             |            | \$355.00 |               |            |            |              |  |
|       | PJ 421 HP Laser Jet Printer |                                |            | \$355.00 |               |            |            |              |  |
|       | 001                         | HP Laserjet M277DW Laser Multi |            | 1.000    | Received      | \$355.00   |            |              |  |
| 39833 | VENTURE TECHNOLOGIES        | 607781                         | 01/30/2017 | \$355.00 |               | 02/21/2017 |            | Regular-PO   | HP LASERJET LASER MULTIFUNCTIO             |
|       | 1 444206240                 | PLANNING & DEVELOPMENT         |            | \$355.00 |               |            |            |              | PRINTER                                    |
|       | PJ 503 Printer              |                                |            | \$355.00 |               |            |            |              |  |
|       | 001                         | (Quote/EPL) HP LaserJet M277D  |            | 1.000    | Received      | \$355.00   |            |              |  |
| 61831 | NAPA AUTO PARTS             | JAC00037017808                 | 01/05/2017 | \$353.43 |               | 01/05/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE                           |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$128.59 |               |            |            |              |  |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$224.84 |               |            |            |              |  |
| 61831 | NAPA AUTO PARTS             | JAC00037017917                 | 01/12/2017 | \$353.34 |               | 01/12/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE                           |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$353.34 |               |            |            |              |  |
| 50025 | NAPA AUTO PARTS             | JAC00037017849                 | 01/10/2017 | \$349.71 |               | 01/10/2017 |            | R&R-Invoice  | FIRE GARAGE                                |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$11.70  |               |            |            |              |  |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$120.17 |               |            |            |              |  |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |            | \$120.17 |               |            |            |              |  |



AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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 442406316   | PUBLIC SAFETY - POLICE         |            | \$52.42  |               |            |                 |              |                          |
|       | 1 442406316   | PUBLIC SAFETY - POLICE         |            | \$40.65  |               |            |                 |              |                          |
|       | 1 442406316   | PUBLIC SAFETY - POLICE         |            | \$4.60   |               |            |                 |              |                          |
| 52610 | GEISSLER WILLIAM B MD   | 958131                         | 02/10/2017 | \$350.00 |               | 02/21/2017 |                 | R&R-Invoice  | NATHAN LIGHTER 02/10/17  |
|       | 1 407926481   | GENERAL GOVERNMENT             |            | \$350.00 |               |            |                 |              |                          |
| 20377 | ENTERGY   | 19585744,                      | 02/21/2017 | \$344.14 |               | 02/21/2017 | 19585744/237222 | UTILITY-PAYM |                          |
|       | 1 433006451   | HUMAN & CULTURAL SERVICES      |            | \$344.14 |               |            |                 |              |                          |
|       | 0+19585744 1 433006451  | HUMAN & CULTURAL SERVICES      |            |          |               | 02/09/2017 | 0.1             | \$344.14     | ELECTRIC LIGHT AND POWER |
| 57541 | GOEL DINESH M D   | 27689C15                       | 12/05/2016 | \$343.44 |               | 02/21/2017 |                 | R&R-Invoice  | MAURICE R YOUNG 12/05/16 |
|       | 1 407926481   | GENERAL GOVERNMENT             |            | \$343.44 |               |            |                 |              |                          |
| 67685 | BALCH & BINGHAM LLP   | 710561&712238                  | 12/14/2016 | \$343.63 |               | 02/21/2017 |                 | R&R-Invoice  | 710561&712238            |
|       | 1 450206419   | PUBLIC WORKS                   |            | \$343.63 |               |            |                 |              | WEST COUNTY LINE ROAD    |
| 61831 | NAPA AUTO PARTS   | JAC00037017844                 | 01/09/2017 | \$341.38 |               | 01/09/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE         |
|       | 1 442406316   | PUBLIC SAFETY - POLICE         |            | \$123.03 |               |            |                 |              |                          |
|       | 1 442406316   | PUBLIC SAFETY - POLICE         |            | \$216.05 |               |            |                 |              |                          |
|       | 1 442406316   | PUBLIC SAFETY - POLICE         |            | \$2.30   |               |            |                 |              |                          |
| 50025 | NAPA AUTO PARTS   | JAC00040004824                 | 12/21/2016 | \$339.08 |               | 12/21/2016 |                 | R&R-Invoice  | FIRE GARAGE              |
|       | 1 442406316   | PUBLIC SAFETY - POLICE         |            | \$216.05 |               |            |                 |              |                          |
|       | 1 442406316   | PUBLIC SAFETY - POLICE         |            | \$123.03 |               |            |                 |              |                          |
| 60427 | MIPCO IMPRESSION PRODUCTS INC                                     | 127512                         | 02/02/2017 | \$338.96 |               | 02/21/2017 |                 | R&R-Invoice  | COPIER RENTAL            |
|       | 1 406106514   | ADMINISTRATION                 |            | \$338.96 |               |            |                 |              |                          |
| 61831 | NAPA AUTO PARTS   | JAC00037017910                 | 01/12/2017 | \$336.35 |               | 01/12/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE         |
|       | 1 442406316   | PUBLIC SAFETY - POLICE         |            | \$235.56 |               |            |                 |              |                          |
|       | 1 442406316   | PUBLIC SAFETY - POLICE         |            | \$55.53  |               |            |                 |              |                          |
|       | 1 442406316   | PUBLIC SAFETY - POLICE         |            | \$45.26  |               |            |                 |              |                          |
| 07260 | GRAYBAR ELECTRIC CO INC   | 989514834                      | 01/25/2017 | \$334.88 |               | 02/21/2017 |                 | R&R-Invoice  | REPAIR ELECTRICAL WIRING |
|       | 31 521356464  | PUBLIC WORKS                   |            | \$334.88 |               |            |                 |              |                          |
| 59412 | DEVINEY EQUIPMENT   | WO46536                        | 12/28/2016 | \$334.89 |               | 02/21/2017 |                 | Limited-PO   | SWITCH MAI               |
|       | 5 504106316   | PARKS & RECREATION             |            | \$334.89 |               |            |                 |              | FILTER OIL FRONT-5B      |
|       | LJ 613 T 216 CHECKED AND REPLACED KEY SWITCH, REPLACE HYD FILTERS |                                |            | \$334.89 |               |            |                 |              |                          |
|       | 001   | T 216 CHECKED AND REPLACED KEY |            | 1.000    | Received      | \$334.89   |                 |              |                          |
| 61831 | NAPA AUTO PARTS   | JAC00037017828                 | 01/05/2017 | \$332.88 |               | 01/05/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE         |
|       | 1 453006316   | PUBLIC WORKS                   |            | \$332.88 |               |            |                 |              |                          |
| 20377 | ENTERGY   | 19581388,                      | 02/21/2017 | \$331.68 |               | 02/21/2017 | 19581388/236797 | UTILITY-PAYM |                          |
|       | 1 454006451   | PLANNING & DEVELOPMENT         |            | \$331.68 |               |            |                 |              |                          |
|       | 0+19581388 1 454006451  | PLANNING & DEVELOPMENT         |            |          |               | 02/09/2017 | 0.1             | \$331.68     | ELECTRIC LIGHT AND POWER |
| 42679 | E & J JANITORIAL SERVICE  | 01192017                       | 01/19/2017 | \$328.20 |               | 02/21/2017 |                 | Limited-PO   | VACUUM REPAIR & PARTS    |
|       | 1 457006213   | PUBLIC WORKS                   |            | \$328.20 |               |            |                 |              | BRUSH ROLL BELT CORDS    |
|       | LJ 756 Custodial  |                                |            | \$328.20 |               |            |                 |              |                          |
|       | 001   | Vacuums Repair and Parts; Brus |            | 6.000    | Invoiced      | \$328.20   |                 |              |                          |
| 50025 | NAPA AUTO PARTS   | JAC00037017812                 | 01/05/2017 | \$328.02 |               | 01/05/2017 |                 | R&R-Invoice  | FIRE GARAGE              |
|       | 1 441206316   | FIRE DEPARTMENT                |            | \$328.02 |               |            |                 |              |                          |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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                        |
|-------|---------------------------------|--------------------------------|------------|----------|---------------|------------|------------|--------------|--------------------------------|
| 69925 | THE MISSISSIPPI LINK NEWSPAPERS | 16530                          | 01/12/2017 | \$327.05 |               | 02/21/2017 |            | R&R-Invoice  | ADVERTISING ORIDNANCE AMENDING |
|       | 1 402006444                     | GENERAL GOVERNMENT             |            | \$327.05 |               |            |            |              | ORDINANCES                     |
|       |                                 |                                |            |          |               |            |            |              | ARTICLE 1X... JACKSON CODE OF  |
| 40789 | CINTAS CORPORATION              | 210291174                      | 01/24/2017 | \$325.28 |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL                 |
|       | 31 522206516                    | PUBLIC WORKS                   |            | \$325.28 |               |            |            |              |                                |
| 40789 | CINTAS CORPORATION              | 210294198                      | 01/31/2017 | \$323.72 |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL                 |
|       | 31 521406516                    | PUBLIC WORKS                   |            | \$323.72 |               |            |            |              |                                |
| 61831 | NAPA AUTO PARTS                 | JAC00037017924                 | 01/13/2017 | \$323.25 |               | 01/13/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE               |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE         |            | \$9.12   |               |            |            |              |                                |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE         |            | \$70.39  |               |            |            |              |                                |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE         |            | \$229.63 |               |            |            |              |                                |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE         |            | \$14.11  |               |            |            |              |                                |
| 16075 | ST DOMINIC HOSPITAL             | 5141899001                     | 10/01/2016 | \$322.80 |               | 02/21/2017 |            | R&R-Invoice  | MORRIS JEANNIE A 3/30/16       |
|       | 1 407926481                     | GENERAL GOVERNMENT             |            | \$322.80 |               |            |            |              |                                |
| 16075 | ST DOMINIC HOSPITAL             | 5172683001                     | 10/01/2016 | \$322.80 |               | 02/21/2017 |            | R&R-Invoice  | MORRIS JEANNIE A 4/25/16       |
|       | 1 407926481                     | GENERAL GOVERNMENT             |            | \$322.80 |               |            |            |              |                                |
| 41770 | JACKSON BUSINESS SYSTEMS        | 31550                          | 01/23/2017 | \$319.96 |               | 02/21/2017 |            | Regular-PO   | FELLOWES CROSS-CUT POWER       |
|       | 1 441406218                     | FIRE DEPARTMENT                |            | \$319.96 |               |            |            |              | SHRED                          |
|       | PJ 480 Cross Cut PaperShredder  |                                |            | \$319.96 |               |            |            |              |                                |
|       | 001                             | QUOTES--Fellowes Powershred 60 |            | 2.000    | Received      | \$319.96   |            |              |                                |
| 71890 | CANON FINANCIAL SERVICES        | 16920340                       | 01/13/2017 | \$320.00 |               | 02/21/2017 |            | R&R-Invoice  | COPIER RENTAL                  |
|       | 31 522206514                    | PUBLIC WORKS                   |            | \$320.00 |               |            |            |              |                                |
| 42679 | E & J JANITORIAL SERVICE        | 02012017                       | 02/01/2017 | \$315.40 |               | 02/21/2017 |            | Limited-PO   | VACUUM REPAIR COMMERCIAL       |
|       | 1 457006213                     | PUBLIC WORKS                   |            | \$315.40 |               |            |            |              | CARD BRUSH ROLL BRUSH STRIP    |
|       | LJ 924 Custodial                |                                |            | \$315.40 |               |            |            |              |                                |
|       | 001                             | Vacuum Repair                  |            | 6.000    | Invoiced      | \$188.40   |            |              |                                |
|       | 002                             | Commercial Cord                |            | 3.000    | Invoiced      | \$66.10    |            |              |                                |
|       | 003                             | Brush Roll                     |            | 2.000    | Invoiced      | \$44.90    |            |              |                                |
|       | 004                             | Brush Strips                   |            | 4.000    | Invoiced      | \$16.00    |            |              |                                |
| 05983 | EMPIRE TRUCK SALES INC          | RE001102231:01                 | 01/09/2017 | \$314.54 |               | 02/21/2017 |            | Limited-PO   | REMOVED OLD ABS SENSOR AND     |
|       | 1 451256316                     | PUBLIC WORKS                   |            | \$314.54 |               |            |            |              | LOCK ABS PARTS LABOR MISC      |
|       |                                 |                                |            |          |               |            |            |              | INSTALLED NEW ONE SENSOR-ANT   |
|       |                                 |                                |            |          |               |            |            |              | SUPPLIES                       |
|       | LJ 654 TK 788 REBAIR ABS LIGHT  |                                |            | \$314.54 |               |            |            |              |                                |
|       | 001                             | TK 788 REPAIR                  |            | 1.000    | Received      | \$314.54   |            |              |                                |
| 69953 | INJURED WORKERS PHARMACY LLC    | 3094566                        | 12/23/2016 | \$313.27 |               | 02/21/2017 |            | R&R-Invoice  | DEXTER SIMMONS 12/23/16        |
|       | 1 407926212                     | GENERAL GOVERNMENT             |            | \$313.27 |               |            |            |              |                                |
| 69625 | ELKINS WHOLESALE INC            | 301379-00                      | 01/11/2017 | \$312.48 |               | 02/21/2017 |            | Limited-PO   | FURNITURE POLISH AIRLIFT       |
|       | 1 457006213                     | PUBLIC WORKS                   |            | \$312.48 |               |            |            |              | FRESH SCENT CONTEMPO CARPET    |
|       | LJ 686 Custodial                |                                |            | \$312.48 |               |            |            |              |                                |
|       | 001                             | Polish: Pledge Lemon Clean Fur |            | 2.000    | Invoiced      | \$84.62    |            |              |                                |
|       | 002                             | Specialty: Airlift Fresh Scent |            | 1.750    | Invoiced      | \$152.78   |            |              |                                |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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                              |
|-------|-------------------------------|--------------------------------|------------|----------|---------------|------------|-----------------|--------------|--------------------------------------|
|       | 003                           | Contempo Carpet: Xtraction II  |            | 2.000    | Invoiced      | \$75.08    |                 |              |                                      |
| 20377 | ENTERGY                       | 70585534,                      | 02/21/2017 | \$310.77 |               | 02/21/2017 | 707158          | UTILITY-PAYM |                                      |
|       | 1 407006451                   | GENERAL GOVERNMENT             |            | \$310.77 |               |            |                 |              |                                      |
|       | 0+70585534                    | 1 407006451 GENERAL GOVERNMENT |            |          |               | 02/09/2017 | 0.1             | \$310.77     | ELECTRIC LIGHT AND POWER             |
| 60856 | CITIBANK N A                  | 6972358                        | 12/28/2016 | \$310.45 |               | 02/21/2017 |                 | Limited-PO   | PLY LOCKSET                          |
|       | 1 453006317                   | PUBLIC WORKS                   |            | \$310.45 |               |            |                 |              |                                      |
|       | LJ 601 Shop                   |                                |            | \$310.45 |               |            |                 |              |                                      |
|       | 001                           | 1 x 4-8 Ft. Common Board       |            | 3.000    | Invoiced      | \$14.01    |                 |              |                                      |
|       | 002                           | 9/16 x 2-1/4 x 7 Pvc Casing Im |            | 6.000    | Invoiced      | \$54.90    |                 |              |                                      |
|       | 003                           | 36" x 80" Hc Flush Hardwd Ph S |            | 1.000    | Invoiced      | \$73.00    |                 |              |                                      |
|       | 004                           | 1/8" 4' x 8' Copper Mountain M |            | 12.000   | Invoiced      | \$131.64   |                 |              |                                      |
|       | 005                           | Schlage Ply Keyed BB           |            | 1.000    | Invoiced      | \$23.97    |                 |              |                                      |
|       | 006                           | .22 Cal Yellow Sgl Shot Load 1 |            | 1.000    | Invoiced      | \$6.96     |                 |              |                                      |
|       | 007                           | 3" x .300 Drive Pin w/Washer 1 |            | 1.000    | Invoiced      | \$5.97     |                 |              |                                      |
| 57541 | GOEL DINESH M D               | 27689C11                       | 11/15/2016 | \$309.25 |               | 02/21/2017 |                 | R&R-Invoice  | MAURICE R YOUNG                      |
|       | 1 407926481                   | GENERAL GOVERNMENT             |            | \$309.25 |               |            |                 |              |                                      |
| 66021 | COMCAST CABLE                 | 0957735 2143011                | 01/25/2017 | \$308.45 |               | 02/21/2017 |                 | R&R-Invoice  | CABLE SERVICES 09577352143011        |
|       | 1 442106419                   | PUBLIC SAFETY - POLICE         |            | \$308.45 |               |            |                 |              |                                      |
| 71230 | NEWSOUTH NEUROSPINE RO450     | 428259749                      | 10/01/2016 | \$303.85 |               | 02/21/2017 |                 | R&R-Invoice  | MARY JAMES 08/17/16                  |
|       | 1 407926481                   | GENERAL GOVERNMENT             |            | \$303.85 |               |            |                 |              |                                      |
| 20377 | ENTERGY                       | 19583129,                      | 02/21/2017 | \$302.40 |               | 02/21/2017 | 19583129/238145 | UTILITY-PAYM |                                      |
|       | 1 441706451                   | FIRE DEPARTMENT                |            | \$302.40 |               |            |                 |              |                                      |
|       | 0+19583129                    | 1 441706451 FIRE DEPARTMENT    |            |          |               | 02/09/2017 | 0.1             | \$302.40     | ELECTRIC LIGHT AND POWER             |
| 08958 | JACKSON ADVOCATE THE          | 481                            | 01/27/2017 | \$300.00 |               | 02/21/2017 |                 | R&R-Invoice  | ADVERTISING NOTICE OF PUBLIC MEETING |
|       | 1 402006444                   | GENERAL GOVERNMENT             |            | \$300.00 |               |            |                 |              |                                      |
| 53638 | HALL'S TOWING SERVICE INC     | 396767/397009                  | 01/03/2017 | \$300.00 |               | 02/21/2017 |                 | R&R-Invoice  | WRECKER SERVICES 396740              |
|       | 1 442406465                   | PUBLIC SAFETY - POLICE         |            | \$135.00 |               |            |                 |              | 396379                               |
|       | 1 448206465                   | PUBLIC WORKS                   |            | \$165.00 |               |            |                 |              |                                      |
| 71243 | WALKER RONALD E PH D          | 020117                         | 02/01/2017 | \$300.00 |               | 02/21/2017 |                 | R&R-Invoice  | CIVIL SERVICE COMMISSIONER FEE       |
|       | 1 413006122                   | PERSONNEL                      |            | \$300.00 |               |            |                 |              | FEBRUARY 2017                        |
| 71244 | STOKES ESTER W                | 020117                         | 02/01/2017 | \$300.00 |               | 02/21/2017 |                 | R&R-Invoice  | CIVIL SERVICE COMMISSIONER FEE       |
|       | 1 413006122                   | PERSONNEL                      |            | \$300.00 |               |            |                 |              | FEBRUARY 2017                        |
| B1266 | COURSE TORONDA                | 10420                          | 02/13/2017 | \$300.00 |               | 02/21/2017 |                 | R&R-Invoice  | FULL & COMPLETE SETTLEMENT           |
|       | 18 518206722                  | GENERAL GOVERNMENT             |            | \$300.00 |               |            |                 |              |                                      |
| 60427 | MIPCO IMPRESSION PRODUCTS INC | 127508                         | 02/02/2017 | \$298.16 |               | 02/21/2017 |                 | R&R-Invoice  | COPIER RENTAL                        |
|       | 1 416006514                   | GENERAL GOVERNMENT             |            | \$298.16 |               |            |                 |              |                                      |
| 60856 | CITIBANK N A                  | 5041003                        | 01/18/2017 | \$299.00 |               | 02/21/2017 |                 | Limited-PO   | MAKITA BRUSHLESS COMBO               |
|       | 1 453006317                   | PUBLIC WORKS                   |            | \$299.00 |               |            |                 |              |                                      |
|       | LJ 724 PT 651/CM 10 Stock     |                                |            | \$299.00 |               |            |                 |              |                                      |
|       | 001                           | Makita 18V 2PC Brushless Combo |            | 1.000    | Invoiced      | \$299.00   |                 |              |                                      |
| 40432 | AIRGAS USA INC                | 9941547396                     | 12/31/2016 | \$297.68 |               | 02/21/2017 |                 | R&R-Invoice  | CYLINDER RENTAL                      |
|       | 1 451256240                   | PUBLIC WORKS                   |            | \$297.68 |               |            |                 |              |                                      |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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  |
|-------|-------------------------------|------------------------------------|------------|----------|---------------|------------|------------|--------------|--|
| 69659 | JWH EQUIPMENT LLC             | IJI2935                            | 12/27/2016 | \$298.00 |               | 02/21/2017 |            | Limited-PO   | TOORTH POINT   |
|       | 5 504106316                   | PARKS & RECREATION                 |            | \$298.00 |               |            |            |              |  |
|       | LJ 593 T 227                  | REPLACE POINT AND TOOTH ON TRACTOR |            | \$298.00 |               |            |            |              |  |
|       | 001                           | T 227 REPLACE POINT AND TOOTH      |            | 1.000    | Received      | \$298.00   |            |              |  |
| 71953 | TURNER TYLER                  | 020617                             | 02/06/2017 | \$297.50 |               | 02/21/2017 |            | R&R-Invoice  | OFFICIAL PAY   |
|       | 5 501266419                   | PARKS & RECREATION                 |            | \$297.50 |               |            |            |              |  |
| 57541 | GOEL DINESH M D               | 27689C13                           | 11/29/2016 | \$294.30 |               | 02/21/2017 |            | R&R-Invoice  | MAURICE R YOUNG 11/29/16   |
|       | 1 407926481                   | GENERAL GOVERNMENT                 |            | \$294.30 |               |            |            |              |  |
| 71275 | MITCHELL INTERNATIONAL INC    | 5033418                            | 12/23/2016 | \$294.66 |               | 02/21/2017 |            | R&R-Invoice  | DERWIN LAMPKIN 12/23/16  |
|       | 1 407926212                   | GENERAL GOVERNMENT                 |            | \$294.66 |               |            |            |              |  |
| 71345 | PROVIDENCE COURT REPORTING    | 965                                | 01/25/2017 | \$291.60 |               | 02/21/2017 |            | R&R-Invoice  | DEPOSITION TRANSCRIPTION   |
|       | 1 407946419                   | GENERAL GOVERNMENT                 |            | \$291.60 |               |            |            |              |  |
| 31658 | MS MOC PROPERTIES LLC         | 12/28/16                           | 12/28/2016 | \$290.34 |               | 02/21/2017 |            | R&R-Invoice  | WILLIAM L SKINNER 31047  |
|       | 1 407926481                   | GENERAL GOVERNMENT                 |            | \$290.34 |               |            |            |              |  |
| 42797 | ANIMAL HEALTH PRODUCTS        | 809572                             | 01/18/2017 | \$288.94 |               | 02/21/2017 |            | Regular-PO   | PROPAC CHUCK OMEGA 3 FATTY<br>ENZADENT PHYLOX<br>ACID TABS IAMS BISCUITS |
|       | 1 441326214                   | FIRE DEPARTMENT                    |            | \$288.94 |               |            |            |              |  |
|       | PJ 374                        | Dog Food for Arson Canine "Brutus" |            | \$288.94 |               |            |            |              |  |
|       | 001                           | (Quote) Propac Chuck               |            | 5.000    | Received      | \$156.50   |            |              |  |
|       | 002                           | Omega 3 Fatty Acid Tabs            |            | 2.000    | Received      | \$38.66    |            |              |  |
|       | 003                           | Iams Biscuits                      |            | 1.000    | Received      | \$8.00     |            |              |  |
|       | 004                           | Enzadent                           |            | 1.000    | Received      | \$18.00    |            |              |  |
|       | 005                           | Phylox                             |            | 1.000    | Received      | \$67.78    |            |              |  |
| 69490 | CUSTOM PRODUCTS CORP          | 283269                             | 12/12/2016 | \$288.25 |               | 02/21/2017 |            | Regular-PO   | BLACK FILM SHEETING  |
|       | 1 448506340                   | PUBLIC WORKS                       |            | \$288.25 |               |            |            |              |  |
|       | PJ 310                        | SHEETING                           |            | \$288.25 |               |            |            |              |  |
|       | 001                           | (QUOTE) ITEM # RSH117836PTL        |            | 225.000  | Received      | \$263.25   |            |              |  |
|       | 002                           | CUT FEE                            |            | 1.000    | Received      | \$25.00    |            |              |  |
| 69659 | JWH EQUIPMENT LLC             | IJI3009                            | 01/24/2017 | \$286.80 |               | 02/21/2017 |            | Limited-PO   | PIN AND TOOTH  |
|       | 31 522206316                  | PUBLIC WORKS                       |            | \$286.80 |               |            |            |              |  |
|       | LJ 780 T 221                  | TEETH FOR BACK HOE                 |            | \$286.80 |               |            |            |              |  |
|       | 001                           | T 221 TEETH FOR BACKHOE            |            | 1.000    | Received      | \$286.80   |            |              |  |
| 59466 | W W GRAINGER, INC             | 9329676598                         | 01/13/2017 | \$284.76 |               | 02/21/2017 |            | Limited-PO   | PORT ELEC HEATER   |
|       | 5 504106315                   | PARKS & RECREATION                 |            | \$284.76 |               |            |            |              |  |
|       | LJ 693                        | Sunny Guy                          |            | \$284.76 |               |            |            |              |  |
|       | 001                           | ITEM 3VU34 HEATER                  |            | 2.000    | Invoiced      | \$284.76   |            |              |  |
| 42781 | DIGITEC CORPORATION           | INV95355                           | 01/17/2017 | \$283.13 |               | 02/21/2017 |            | R&R-Invoice  | COPIER RENTAL  |
|       | 1 407856514                   | GENERAL GOVERNMENT                 |            | \$283.13 |               |            |            |              |  |
| 71419 | MCCOLUMN PHYSICAL THERAPY     | 587093582U                         | 12/19/2016 | \$282.42 |               | 02/21/2017 |            | R&R-Invoice  | BROWN ALBERTA 12/19/16   |
|       | 1 407926481                   | GENERAL GOVERNMENT                 |            | \$282.42 |               |            |            |              |  |
| 49832 | INSTITUTE OF TRANSP ENGINEERS | 102516                             | 10/25/2016 | \$280.00 |               | 02/21/2017 |            | R&R-Invoice  | ERIC JEFFERSON MEMBERSHIP  |
|       | 1 404106443                   | PLANNING & DEVELOPMENT             |            | \$280.00 |               |            |            |              |  |

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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                        |
|-------|-------------------------------------|--------------------------------|------------|----------|---------------|------------|------------|--------------|--------------------------------|
| 66696 | HIGH REGINALD                       | 2014-3420                      | 01/30/2017 | \$280.00 |               | 02/21/2017 |            | R&R-Invoice  | CUTTING GRASS AND WEEDS:       |
|       | 1 442716447                         | PUBLIC SAFETY - POLICE         |            | \$280.00 |               |            |            |              | O.W. CAPITOL ST                |
| 47085 | STUART C IRBY CO                    | S010020204.001                 | 01/30/2017 | \$279.00 |               | 02/21/2017 |            | Limited-PO   | SYLV 64818 M100/U/MED 100W MED |
|       | 5 501406315                         | PARKS & RECREATION             |            | \$279.00 |               |            |            |              | SYLV 64818 M100/U/MED MH LAMP  |
|       | LJ 840 Parham Bridges Walking Trail |                                |            | \$279.00 |               |            |            |              |                                |
|       | 001                                 | Sylv 64818 M100/U/Med 100W Med |            | 12.000   | Invoiced      | \$223.20   |            |              |                                |
|       | 002                                 | Sylv 64818 M100/U/Med Mh Lamp  |            | 1.000    | Invoiced      | \$55.80    |            |              |                                |
| 20225 | ATMOS ENERGY                        | 1329939653                     | 02/21/2017 | \$277.37 |               | 02/21/2017 | 3012724356 | UTILITY-PAYM |                                |
|       | 1 442206453                         | PUBLIC SAFETY - POLICE         |            | \$277.37 |               |            |            |              |                                |
|       | 0+3013299396 1 442206453            | PUBLIC SAFETY - POLICE         |            |          |               | 02/10/2017 | 0.1        | \$277.37     | GAS                            |
| 40789 | CINTAS CORPORATION                  | 210297211                      | 02/07/2017 | \$277.09 |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL                 |
|       | 5 504106516                         | PARKS & RECREATION             |            | \$277.09 |               |            |            |              |                                |
| 61831 | NAPA AUTO PARTS                     | JAC00037018005                 | 01/20/2017 | \$275.39 |               | 01/20/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE               |
|       | 31 521406316                        | PUBLIC WORKS                   |            | \$275.39 |               |            |            |              |                                |
| 70053 | BUSINESS & OFFICE KONNEXIONS        | 5005                           | 12/22/2016 | \$273.00 |               | 02/21/2017 |            | Regular-PO   | WALL/ALARM CLOCK               |
|       | 187 565306240                       | PLANNING & DEVELOPMENT         |            | \$273.00 |               |            |            |              |                                |
|       | PJ 357 WALL CLOCKS (DIGITAL)        |                                |            | \$273.00 |               |            |            |              |                                |
|       | 001                                 | Q--WALL/ALARM CLOCK LLR-609    |            | 7.000    | Received      | \$273.00   |            |              |                                |
| 61831 | NAPA AUTO PARTS                     | JAC00037017879                 | 01/10/2017 | \$270.65 |               | 01/10/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE               |
|       | 1 442406316                         | PUBLIC SAFETY - POLICE         |            | \$226.53 |               |            |            |              |                                |
|       | 1 442406316                         | PUBLIC SAFETY - POLICE         |            | \$55.00  |               |            |            |              |                                |
|       | 1 442406316                         | PUBLIC SAFETY - POLICE         |            | \$18.96  |               |            |            |              |                                |
|       | 1 442406316                         | PUBLIC SAFETY - POLICE         |            | \$25.16  |               |            |            |              |                                |
|       | 1 442406316                         | PUBLIC SAFETY - POLICE         |            | \$55.00- |               |            |            |              |                                |
| 69149 | P & D MACZKA INC                    | 10185390                       | 01/23/2017 | \$270.98 |               | 02/21/2017 |            | Regular-PO   | PAPER AND CARTRIDGES 10185391  |
|       | 31 521206218                        | PUBLIC WORKS                   |            | \$171.06 |               |            |            |              |                                |
|       | 31 521206299                        | PUBLIC WORKS                   |            | \$99.92  |               |            |            |              |                                |
|       | PJ 489 General Office Supplies      |                                |            | \$270.98 |               |            |            |              |                                |
|       | 001                                 | QUOTE--18 Pack - 3 x 5 Posted  |            | 2.000    | Received      | \$23.24    |            |              |                                |
|       | 002                                 | 65# Green Paper; Item #WAU 218 |            | 1.000    | Received      | \$19.95    |            |              |                                |
|       | 003                                 | 65# Blue Paper; Item #WAU 2272 |            | 1.000    | Received      | \$17.30    |            |              |                                |
|       | 004                                 | 65# Yellow Paper; Item #WAU 22 |            | 1.000    | Received      | \$17.13    |            |              |                                |
|       | 005                                 | 65# Red Paper; Item #WAU 2275  |            | 1.000    | Received      | \$18.16    |            |              |                                |
|       | 006                                 | 65# Gold Paper; Item #WAU 2277 |            | 1.000    | Received      | \$18.28    |            |              |                                |
|       | 007                                 | 65# Orange Paper; Item #WAU 22 |            | 1.000    | Received      | \$17.26    |            |              |                                |
|       | 008                                 | Sharpie Markers; Item #SAN 300 |            | 1.000    | Received      | \$7.48     |            |              |                                |
|       | 009                                 | 24 Pack Highlighter Markers; I |            | 1.000    | Received      | \$13.56    |            |              |                                |
|       | 010                                 | Daily Journals; Item #BRO CB38 |            | 2.000    | Received      | \$18.70    |            |              |                                |
|       | 011                                 | Ink Cartridge HP63 Tri-Color;  |            | 2.000    | Received      | \$55.80    |            |              |                                |
|       | 012                                 | Ink Cartridges Black-HP63; Ite |            | 2.000    | Received      | \$44.12    |            |              |                                |
| 71820 | HORTON KHENTRELL                    | 020617                         | 02/06/2017 | \$262.50 |               | 02/21/2017 |            | R&R-Invoice  | OFFICIAL PAY                   |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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 501266419                   | PARKS & RECREATION             |                           | \$262.50 |               |            |                 |              |                                |
| 71962 | LEE MARCUS A                  | 013017                         | 01/30/2017                | \$262.50 |               | 02/21/2017 |                 | R&R-Invoice  | OFFICIAL PAY                   |
|       | 5 501266419                   | PARKS & RECREATION             |                           | \$262.50 |               |            |                 |              |                                |
| 61831 | NAPA AUTO PARTS               | JAC00037017897                 | 01/12/2017                | \$259.33 |               | 01/12/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE               |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |                           | \$4.60   |               |            |                 |              |                                |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |                           | \$9.05   |               |            |                 |              |                                |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |                           | \$10.12  |               |            |                 |              |                                |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |                           | \$235.56 |               |            |                 |              |                                |
| 60427 | MIPCO IMPRESSION PRODUCTS INC | 127509                         | 02/02/2017                | \$255.84 |               | 02/21/2017 |                 | R&R-Invoice  | COPIER RENTAL                  |
|       | 1 443106514                   | ADMINISTRATION                 |                           | \$255.84 |               |            |                 |              |                                |
| 20377 | ENTERGY                       | 37995420,                      | 02/21/2017                | \$254.61 |               | 02/21/2017 | 39450929        | UTILITY-PAYM |                                |
|       | 5 504106451                   | PARKS & RECREATION             |                           | \$254.61 |               |            |                 |              |                                |
|       | 0+37995420                    | 5 504106451                    | PARKS & RECREATION        |          |               | 02/09/2017 | 0.1             | \$254.61     | ELECTRIC LIGHT AND POWER       |
| 40789 | CINTAS CORPORATION            | 210291176                      | 01/24/2017                | \$254.16 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL                 |
|       | 5 504106516                   | PARKS & RECREATION             |                           | \$254.16 |               |            |                 |              |                                |
| 40789 | CINTAS CORPORATION            | 210294206                      | 01/31/2017                | \$254.16 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL                 |
|       | 5 504106516                   | PARKS & RECREATION             |                           | \$254.16 |               |            |                 |              |                                |
| 16080 | STEEL SERVICE CORPORATION     | 256481                         | 12/20/2016                | \$253.40 |               | 02/21/2017 |                 | Regular-PO   | ROUNDS 1/2 X 20'0 X HR         |
|       | 1 1502                        | Assets                         |                           | \$253.40 |               |            |                 |              | ROUNDS 1/4 X 20'0 X HR         |
|       | PJ 338 RODS                   |                                |                           | \$253.40 |               |            |                 |              |                                |
|       | 001 *C02185                   | QUOTE---STEEL, ROUND SMOOTH 1/ |                           | 400.000  | Received      | \$178.40   |                 |              |                                |
|       | 002 *C02255                   | STEEL, ROUND SMOOTH 1/4        |                           | 400.000  | Received      | \$75.00    |                 |              |                                |
| 61831 | NAPA AUTO PARTS               | JAC00037017843                 | 01/09/2017                | \$250.32 |               | 01/09/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE               |
|       | 1 456106316                   | PUBLIC WORKS                   |                           | \$250.32 |               |            |                 |              |                                |
| 40789 | CINTAS CORPORATION            | 210288142                      | 01/17/2017                | \$249.51 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL                 |
|       | 1 448106516                   | PUBLIC WORKS                   |                           | \$249.51 |               |            |                 |              |                                |
| 66366 | KANSAS CITY SOUTHERN RAILWAY  | 1600068851                     | 02/01/2017                | \$250.00 |               | 02/21/2017 |                 | R&R-Invoice  | ANNUAL BILLING FOR 42" WATER   |
|       | 31 521206419                  | PUBLIC WORKS                   |                           | \$250.00 |               |            |                 |              | LINE 158' EAST AST OF MILE POS |
| 71230 | NEWSOUTH NEUROSPINE RO450     | 593145 37620                   | 12/21/2016                | \$250.00 |               | 02/21/2017 |                 | R&R-Invoice  | HORTON THROSSIA 12/21/16       |
|       | 1 407926481                   | GENERAL GOVERNMENT             |                           | \$250.00 |               |            |                 |              |                                |
| B1265 | STEWART MARCINA               | 10794                          | 02/13/2017                | \$250.00 |               | 02/21/2017 |                 | R&R-Invoice  | FULL & COMPLETE SETTLEMENT     |
|       | 18 518206722                  | GENERAL GOVERNMENT             |                           | \$250.00 |               |            |                 |              |                                |
| 20377 | ENTERGY                       | 16009516,                      | 02/21/2017                | \$244.19 |               | 02/21/2017 | 16009516/249496 | UTILITY-PAYM |                                |
|       | 1 433006451                   | HUMAN & CULTURAL SERVICES      |                           | \$244.19 |               |            |                 |              |                                |
|       | 0+16009516                    | 1 433006451                    | HUMAN & CULTURAL SERVICES |          |               | 02/09/2017 | 0.1             | \$244.19     | ELECTRIC LIGHT AND POWER       |
| 57541 | GOEL DINESH M D               | 27689C14                       | 12/02/2016                | \$244.62 |               | 02/21/2017 |                 | R&R-Invoice  | MAURICE R YOUNG 12/02/16       |
|       | 1 407926481                   | GENERAL GOVERNMENT             |                           | \$244.62 |               |            |                 |              |                                |
| 60427 | MIPCO IMPRESSION PRODUCTS INC | 127534                         | 02/02/2017                | \$244.23 |               | 02/21/2017 |                 | R&R-Invoice  | COPIER RENTAL                  |
|       | 1 444106514                   | PLANNING & DEVELOPMENT         |                           | \$244.23 |               |            |                 |              |                                |
| 71785 | STEWART MICHELLE              | 013017                         | 01/30/2017                | \$245.00 |               | 02/21/2017 |                 | R&R-Invoice  | OFFICIAL PAY                   |
|       | 5 501266419                   | PARKS & RECREATION             |                           | \$245.00 |               |            |                 |              |                                |
| 61831 | NAPA AUTO PARTS               | JAC00037017996                 | 01/20/2017                | \$243.34 |               | 01/20/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE               |

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
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 Invoice Payments Under \$500

| VEN#  | VENDOR-NAME               | INVOICE                | INV-DATE           | AMOUNT   | AUTHORIZATION | DUE-DATE   | REF-NUMBER      | PAYMENT-TYPE | REMARKS                     |
|-------|---------------------------|------------------------|--------------------|----------|---------------|------------|-----------------|--------------|-----------------------------|
|       | 1 442406316               | PUBLIC SAFETY - POLICE |                    | \$166.06 |               |            |                 |              |                             |
|       | 1 442406316               | PUBLIC SAFETY - POLICE |                    | \$67.16  |               |            |                 |              |                             |
|       | 1 442406316               | PUBLIC SAFETY - POLICE |                    | \$10.12  |               |            |                 |              |                             |
| 31658 | MS MOC PROPERTIES LLC     | 1229297A               | 10/01/2016         | \$241.82 |               | 02/21/2017 |                 | R&R-Invoice  | SHERRITA MCGEE 06/23/16     |
|       | 1 407926481               | GENERAL GOVERNMENT     |                    | \$241.82 |               |            |                 |              |                             |
| 71230 | NEWSOUTH NEUROSPINE RO450 | 593407 74616           | 12/22/2016         | \$236.07 |               | 02/21/2017 |                 | R&R-Invoice  | HEWITT WILLIAMS MARGARET L  |
|       | 1 407926481               | GENERAL GOVERNMENT     |                    | \$236.07 |               |            |                 |              | 12/22/16                    |
| 61831 | NAPA AUTO PARTS           | JAC00037017817         | 01/05/2017         | \$235.56 |               | 01/05/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE            |
|       | 1 442406316               | PUBLIC SAFETY - POLICE |                    | \$235.56 |               |            |                 |              |                             |
| 61831 | NAPA AUTO PARTS           | JAC00037017865         | 01/10/2017         | \$235.56 |               | 01/10/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE            |
|       | 1 442406316               | PUBLIC SAFETY - POLICE |                    | \$235.56 |               |            |                 |              |                             |
| 61831 | NAPA AUTO PARTS           | JAC00037017877         | 01/10/2017         | \$235.56 |               | 01/10/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE            |
|       | 1 442406316               | PUBLIC SAFETY - POLICE |                    | \$235.56 |               |            |                 |              |                             |
| 61831 | NAPA AUTO PARTS           | JAC00037017931         | 01/17/2017         | \$235.56 |               | 01/17/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE            |
|       | 1 442406316               | PUBLIC SAFETY - POLICE |                    | \$235.56 |               |            |                 |              |                             |
| 61831 | NAPA AUTO PARTS           | JAC00037017990         | 01/19/2017         | \$235.59 |               | 01/19/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE            |
|       | 31 521406316              | PUBLIC WORKS           |                    | \$79.17  |               |            |                 |              |                             |
|       | 31 521406316              | PUBLIC WORKS           |                    | \$10.28  |               |            |                 |              |                             |
|       | 31 521406316              | PUBLIC WORKS           |                    | \$10.59  |               |            |                 |              |                             |
|       | 31 521406316              | PUBLIC WORKS           |                    | \$27.72  |               |            |                 |              |                             |
|       | 31 521406316              | PUBLIC WORKS           |                    | \$4.39   |               |            |                 |              |                             |
|       | 31 521406316              | PUBLIC WORKS           |                    | \$6.72   |               |            |                 |              |                             |
|       | 31 521406316              | PUBLIC WORKS           |                    | \$5.50   |               |            |                 |              |                             |
|       | 31 521406316              | PUBLIC WORKS           |                    | \$8.37   |               |            |                 |              |                             |
|       | 31 521406316              | PUBLIC WORKS           |                    | \$4.09   |               |            |                 |              |                             |
|       | 31 521406316              | PUBLIC WORKS           |                    | \$23.28  |               |            |                 |              |                             |
|       | 31 521406316              | PUBLIC WORKS           |                    | \$5.56   |               |            |                 |              |                             |
|       | 31 521406316              | PUBLIC WORKS           |                    | \$5.56   |               |            |                 |              |                             |
|       | 31 521406316              | PUBLIC WORKS           |                    | \$27.72  |               |            |                 |              |                             |
|       | 31 521406316              | PUBLIC WORKS           |                    | \$15.50  |               |            |                 |              |                             |
|       | 31 521406316              | PUBLIC WORKS           |                    | \$1.14   |               |            |                 |              |                             |
| 61831 | NAPA AUTO PARTS           | JAC00037017953         | 01/17/2017         | \$234.10 |               | 01/17/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE            |
|       | 1 442406316               | PUBLIC SAFETY - POLICE |                    | \$222.40 |               |            |                 |              |                             |
|       | 1 442406316               | PUBLIC SAFETY - POLICE |                    | \$11.70  |               |            |                 |              |                             |
| 20377 | ENTERGY                   | 16745846,              | 02/21/2017         | \$232.03 |               | 02/21/2017 | 16745846/287195 | UTILITY-PAYM |                             |
|       | 5 504606451               | PARKS & RECREATION     |                    | \$232.03 |               |            |                 |              |                             |
|       | 0+16745846                | 5 504606451            | PARKS & RECREATION |          |               | 02/09/2017 | 0.1             | \$232.03     | ELECTRIC LIGHT AND POWER    |
| 47027 | MUNICIPAL SERVICES BUREAU | 652903                 | 11/30/2016         | \$232.26 |               | 02/21/2017 |                 | R&R-Invoice  | COLLECTION AGENCY MUNICIPAL |
|       | 1 2352                    | Liabilities            |                    | \$232.26 |               |            |                 |              | COURT                       |
| 61831 | NAPA AUTO PARTS           | JAC00037017824         | 01/05/2017         | \$232.84 |               | 01/05/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE            |
|       | 31 521406316              | PUBLIC WORKS           |                    | \$232.84 |               |            |                 |              |                             |
| 67938 | INTEGRATED PEST SERVICES  | 60954/60956            | 02/06/2017         | \$232.00 |               | 02/21/2017 |                 | R&R-Invoice  | PEST CONTROL SERVICES       |

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 Invoice Payments Under \$500

| VEN#  | VENDOR-NAME                    | INVOICE                                     | INV-DATE        | AMOUNT   | AUTHORIZATION | DUE-DATE   | REF-NUMBER      | PAYMENT-TYPE | REMARKS                  |
|-------|--------------------------------|---|-----------------|----------|---------------|------------|-----------------|--------------|--------------------------|
|       | 1 434206419                    | HUMAN & CULTURAL SERVICES                   |                 | \$232.00 |               |            |                 |              | 60959 60984              |
| 20377 | ENTERGY                        | 18027151,                                   | 02/21/2017      | \$230.72 |               | 02/21/2017 | 18027151/263198 | UTILITY-PAYM |                          |
|       | 1 441706451                    | FIRE DEPARTMENT                             |                 | \$230.72 |               |            |                 |              |                          |
|       | 0+18027151                     | 1 441706451                                 | FIRE DEPARTMENT |          |               | 02/09/2017 | 0.1             | \$230.72     | ELECTRIC LIGHT AND POWER |
| 71275 | MITCHELL INTERNATIONAL INC     | 5033420                                     | 12/21/2016      | \$230.75 |               | 02/21/2017 |                 | R&R-Invoice  | LINDA LINDSEY 12/21/16   |
|       | 1 407926212                    | GENERAL GOVERNMENT                          |                 | \$230.75 |               |            |                 |              |                          |
| 61831 | NAPA AUTO PARTS                | JAC00037017906                              | 01/12/2017      | \$228.48 |               | 01/12/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE         |
|       | 31 520206316                   | PUBLIC WORKS                                |                 | \$228.48 |               |            |                 |              |                          |
| 71962 | LEE MARCUS A                   | 020617                                      | 02/06/2017      | \$227.50 |               | 02/21/2017 |                 | R&R-Invoice  | OFFICIAL PAY             |
|       | 5 501266419                    | PARKS & RECREATION                          |                 | \$227.50 |               |            |                 |              |                          |
| 69574 | GOLDMAN INTERPRETNG SERVICES   | 4286  | 01/25/2017      | \$225.00 |               | 02/21/2017 |                 | R&R-Invoice  | INTREPRETER SERVIC(DEAF) |
|       | 1 415106419                    | ADMINISTRATION                              |                 | \$225.00 |               |            |                 |              |                          |
| 59412 | DEVINEY EQUIPMENT              | IV27441                                     | 12/22/2016      | \$223.41 |               | 02/21/2017 |                 | Limited-PO   | BOLTS WASHERS NUTS       |
|       | 5 504106316                    | PARKS & RECREATION                          |                 | \$223.41 |               |            |                 |              |                          |
|       | LJ 540 T 246                   | TO REPLACE BROKEN NUTS AND BOLTS ON TRACTOR |                 | \$223.41 |               |            |                 |              |                          |
|       | 001                            | T 246 TO REPLACE BORKEN NUTS A              |                 | 1.000    | Received      | \$223.41   |                 |              |                          |
| 61259 | MS DEPT OF INFORMATION TECHNOL | 90058171                                    | 01/31/2017      | \$224.00 |               | 02/21/2017 |                 | R&R-Invoice  | WAN CIRCUIT CHARGE       |
|       | 1 442256419                    | PUBLIC SAFETY - POLICE                      |                 | \$224.00 |               |            |                 |              |                          |
| 61831 | NAPA AUTO PARTS                | JAC00037017927                              | 01/13/2017      | \$223.15 |               | 01/13/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE         |
|       | 1 442406316                    | PUBLIC SAFETY - POLICE                      |                 | \$222.40 |               |            |                 |              |                          |
|       | 1 442406316                    | PUBLIC SAFETY - POLICE                      |                 | \$ .75   |               |            |                 |              |                          |
| 69149 | P & D MACZKA INC               | 10182210                                    | 01/20/2017      | \$222.76 |               | 02/21/2017 |                 | Regular-PO   | OFFICE SUPPLIES          |
|       | 1 413006218                    | PERSONNEL                                   |                 | \$153.55 |               |            |                 |              |                          |
|       | 1 413006299                    | PERSONNEL                                   |                 | \$69.21  |               |            |                 |              |                          |
|       | PJ 459                         | Office Supplies                             |                 | \$222.76 |               |            |                 |              |                          |
|       | 001                            | QUOTE---Push Pins                           |                 | 1.000    | Received      | \$1.52     |                 |              |                          |
|       | 002                            | POCKET FILES                                |                 | 50.000   | Received      | \$32.00    |                 |              |                          |
|       | 003                            | 2017 YEAR LABEL                             |                 | 2.000    | Received      | \$7.74     |                 |              |                          |
|       | 004                            | VELCRO TAPE                                 |                 | 1.000    | Received      | \$33.14    |                 |              |                          |
|       | 005                            | HEADSET FOR Deberal Whitehead               |                 | 1.000    | Received      | \$69.21    |                 |              |                          |
|       | 006                            | SMALL BINDER CLIPS                          |                 | 100.000  | Received      | \$20.00    |                 |              |                          |
|       | 007                            | MEDIUM BINDER CLIPS                         |                 | 100.000  | Received      | \$49.00    |                 |              |                          |
|       | 008                            | TAPE  |                 | 1.000    | Received      | \$10.15    |                 |              |                          |
| 61831 | NAPA AUTO PARTS                | JAC00037017816                              | 01/05/2017      | \$217.40 |               | 01/05/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE         |
|       | 1 451256316                    | PUBLIC WORKS                                |                 | \$167.56 |               |            |                 |              |                          |
|       | 1 451256316                    | PUBLIC WORKS                                |                 | \$36.00  |               |            |                 |              |                          |
|       | 1 451256316                    | PUBLIC WORKS                                |                 | \$36.00- |               |            |                 |              |                          |
|       | 1 451256316                    | PUBLIC WORKS                                |                 | \$4.20   |               |            |                 |              |                          |
|       | 1 451256316                    | PUBLIC WORKS                                |                 | \$4.75   |               |            |                 |              |                          |
|       | 1 451256316                    | PUBLIC WORKS                                |                 | \$38.97  |               |            |                 |              |                          |
|       | 1 451256316                    | PUBLIC WORKS                                |                 | \$1.92   |               |            |                 |              |                          |
| 50025 | NAPA AUTO PARTS                | JAC00037018066                              | 01/25/2017      | \$216.88 |               | 01/25/2017 |                 | R&R-Invoice  | FIRE GARAGE              |



AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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           |                           | \$90.90  |               |            |                 |              |                             |
|       | 1 441206316                    | FIRE DEPARTMENT           |                           | \$8.82   |               |            |                 |              |                             |
|       | 1 441206316                    | FIRE DEPARTMENT           |                           | \$117.16 |               |            |                 |              |                             |
| 62168 | DIRECT TV                      | 068432011                 | 02/02/2017                | \$215.88 |               | 02/21/2017 |                 | R&R-Invoice  | RSN FEES                    |
|       | 1 407006419                    | GENERAL GOVERNMENT        |                           | \$215.88 |               |            |                 |              |                             |
| 31658 | MS MOC PROPERTIES LLC          | 1229454CCC                | 01/05/2017                | \$212.76 |               | 02/21/2017 |                 | R&R-Invoice  | BENNETT JR ROY LEE 01/05/17 |
|       | 1 407926481                    | GENERAL GOVERNMENT        |                           | \$212.76 |               |            |                 |              |                             |
| 40789 | CINTAS CORPORATION             | 210292389                 | 01/26/2017                | \$211.79 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL              |
|       | 31 521356516                   | PUBLIC WORKS              |                           | \$211.79 |               |            |                 |              |                             |
| 68351 | COLLINS JESSICA                | 020617                    | 02/06/2017                | \$210.00 |               | 02/21/2017 |                 | R&R-Invoice  | OFFICIAL PAY                |
|       | 5 501266419                    | PARKS & RECREATION        |                           | \$210.00 |               |            |                 |              |                             |
| 31658 | MS MOC PROPERTIES LLC          | 1229454BBB                | 12/16/2016                | \$208.98 |               | 02/21/2017 |                 | R&R-Invoice  | BENNETT JR ROY LEE 12/16/16 |
|       | 1 407926481                    | GENERAL GOVERNMENT        |                           | \$208.98 |               |            |                 |              |                             |
| 61831 | NAPA AUTO PARTS                | JAC00037018012            | 01/20/2017                | \$207.31 |               | 01/20/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE            |
|       | 1 451246316                    | PUBLIC WORKS              |                           | \$11.70  |               |            |                 |              |                             |
|       | 1 451246316                    | PUBLIC WORKS              |                           | \$10.26  |               |            |                 |              |                             |
|       | 1 451246316                    | PUBLIC WORKS              |                           | \$185.35 |               |            |                 |              |                             |
| 20377 | ENTERGY                        | 16009342,                 | 02/21/2017                | \$205.59 |               | 02/21/2017 | 16009342/248733 | UTILITY-PAYM |                             |
|       | 1 433006451                    | HUMAN & CULTURAL SERVICES |                           | \$205.59 |               |            |                 |              |                             |
|       | 0+16009342                     | 1 433006451               | HUMAN & CULTURAL SERVICES |          |               | 02/09/2017 | 0.1             | \$205.59     | ELECTRIC LIGHT AND POWER    |
| 67801 | GENESIS PT & REHAB SERVICES LL | 1491573A                  | 01/06/2017                | \$204.12 |               | 02/21/2017 |                 | R&R-Invoice  | MARCUS MYERS 01/06/17       |
|       | 1 407926481                    | GENERAL GOVERNMENT        |                           | \$204.12 |               |            |                 |              |                             |
| 61831 | NAPA AUTO PARTS                | JAC00037017840            | 01/09/2017                | \$203.20 |               | 02/08/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE            |
|       | 31 522206316                   | PUBLIC WORKS              |                           | \$62.18  |               |            |                 |              |                             |
|       | 31 522206316                   | PUBLIC WORKS              |                           | \$46.63  |               |            |                 |              |                             |
|       | 31 522206316                   | PUBLIC WORKS              |                           | \$94.39  |               |            |                 |              |                             |
| 67801 | GENESIS PT & REHAB SERVICES LL | 1485037A                  | 12/22/2016                | \$200.34 |               | 02/21/2017 |                 | R&R-Invoice  | MARCUS MYERS 12/22/16       |
|       | 1 407926481                    | GENERAL GOVERNMENT        |                           | \$200.34 |               |            |                 |              |                             |
| 67801 | GENESIS PT & REHAB SERVICES LL | 1490359A                  | 01/04/2017                | \$200.34 |               | 02/21/2017 |                 | R&R-Invoice  | MARCUS MYERS 01/04/17       |
|       | 1 407926481                    | GENERAL GOVERNMENT        |                           | \$200.34 |               |            |                 |              |                             |
| B1254 | HOPSON LUTISHA                 | 013117                    | 01/31/2017                | \$200.00 |               | 02/21/2017 |                 | R&R-Invoice  | DAMAGE DEPOSIT REFUND       |
|       | 5 2323                         | Liabilities               |                           | \$200.00 |               |            |                 |              |                             |
| B1264 | ALEXANDER ASHLEY               | 10924                     | 02/13/2017                | \$200.00 |               | 02/21/2017 |                 | R&R-Invoice  | FULL & COMPLETE SETTLEMENT  |
|       | 18 518206722                   | GENERAL GOVERNMENT        |                           | \$200.00 |               |            |                 |              |                             |
| 40789 | CINTAS CORPORATION             | 210294200                 | 01/31/2017                | \$196.75 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL              |
|       | 1 451256516                    | PUBLIC WORKS              |                           | \$196.75 |               |            |                 |              |                             |
| 60427 | MIPCO IMPRESSION PRODUCTS INC  | 127510                    | 02/02/2017                | \$196.97 |               | 02/21/2017 |                 | R&R-Invoice  | COPIER RENTAL               |
|       | 1 451246514                    | PUBLIC WORKS              |                           | \$98.48  |               |            |                 |              |                             |
|       | 1 451256514                    | PUBLIC WORKS              |                           | \$98.49  |               |            |                 |              |                             |
| 61831 | NAPA AUTO PARTS                | JAC00037017973            | 01/19/2017                | \$195.78 |               | 01/19/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE            |
|       | 31 522206316                   | PUBLIC WORKS              |                           | \$195.78 |               |            |                 |              |                             |
|       | 31 522206316                   | PUBLIC WORKS              |                           | \$54.00  |               |            |                 |              |                             |

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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 522206316          | PUBLIC WORKS              |                           | \$54.00- |               |            |            |              |                             |
| 61831 | NAPA AUTO PARTS       | JAC00037017895            | 01/12/2017                | \$194.31 |               | 01/12/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE            |
|       | 1 442406316           | PUBLIC SAFETY - POLICE    |                           | \$85.43- |               |            |            |              |                             |
|       | 1 442406316           | PUBLIC SAFETY - POLICE    |                           | \$18.00- |               |            |            |              |                             |
|       | 1 442406316           | PUBLIC SAFETY - POLICE    |                           | \$83.78  |               |            |            |              |                             |
|       | 1 442406316           | PUBLIC SAFETY - POLICE    |                           | \$18.00  |               |            |            |              |                             |
|       | 1 442406316           | PUBLIC SAFETY - POLICE    |                           | \$190.04 |               |            |            |              |                             |
|       | 1 442406316           | PUBLIC SAFETY - POLICE    |                           | \$5.92   |               |            |            |              |                             |
| 69710 | GPTRS II              | 14107048                  | 10/01/2016                | \$194.11 |               | 02/21/2017 |            | R&R-Invoice  | JACQUELINE L MOORE 08/17/16 |
|       | 1 407926481           | GENERAL GOVERNMENT        |                           | \$194.11 |               |            |            |              |                             |
| 31658 | MS MOC PROPERTIES LLC | 122216                    | 12/22/2016                | \$193.08 |               | 02/21/2017 |            | R&R-Invoice  | JERRY MCWILLIAMS 12/22/16   |
|       | 1 407926481           | GENERAL GOVERNMENT        |                           | \$193.08 |               |            |            |              |                             |
| 20225 | ATMOS ENERGY          | 1272435653                | 02/21/2017                | \$192.29 |               | 02/21/2017 | 3012724356 | UTILITY-PAYM |                             |
|       | 1 433006453           | HUMAN & CULTURAL SERVICES |                           | \$192.29 |               |            |            |              |                             |
|       | 0+3012724356          | 1 433006453               | HUMAN & CULTURAL SERVICES |          |               | 02/10/2017 | 0.1        | \$192.29     | GAS                         |
| 31658 | MS MOC PROPERTIES LLC | 11/28/16                  | 11/28/2016                | \$192.78 |               | 02/21/2017 |            | R&R-Invoice  | TOMMY R WEST 28679          |
|       | 1 407926481           | GENERAL GOVERNMENT        |                           | \$192.78 |               |            |            |              |                             |
| 31658 | MS MOC PROPERTIES LLC | 11/30/16                  | 11/30/2016                | \$192.78 |               | 02/21/2017 |            | R&R-Invoice  | TOMMY R WEST 28679          |
|       | 1 407926481           | GENERAL GOVERNMENT        |                           | \$192.78 |               |            |            |              |                             |
| 31658 | MS MOC PROPERTIES LLC | 12/02/16                  | 12/02/2016                | \$192.78 |               | 02/21/2017 |            | R&R-Invoice  | TOMMY R WEST 28679          |
|       | 1 407926481           | GENERAL GOVERNMENT        |                           | \$192.78 |               |            |            |              |                             |
| 31658 | MS MOC PROPERTIES LLC | 12/07/16                  | 12/07/2016                | \$192.78 |               | 02/21/2017 |            | R&R-Invoice  | TOMMY R WEST 12/07/16       |
|       | 1 407926481           | GENERAL GOVERNMENT        |                           | \$192.78 |               |            |            |              |                             |
| 31658 | MS MOC PROPERTIES LLC | 12/09/16                  | 12/09/2016                | \$192.78 |               | 02/21/2017 |            | R&R-Invoice  | TOMMY R WEST 12/09/16       |
|       | 1 407926481           | GENERAL GOVERNMENT        |                           | \$192.78 |               |            |            |              |                             |
| 31658 | MS MOC PROPERTIES LLC | 12/12/16                  | 12/12/2016                | \$192.78 |               | 02/21/2017 |            | R&R-Invoice  | TOMMY R WEST 28679          |
|       | 1 407926481           | GENERAL GOVERNMENT        |                           | \$192.78 |               |            |            |              |                             |
| 31658 | MS MOC PROPERTIES LLC | 12/14/16                  | 12/14/2016                | \$192.78 |               | 02/21/2017 |            | R&R-Invoice  | TOMMY R WEST 28679          |
|       | 1 407926481           | GENERAL GOVERNMENT        |                           | \$192.78 |               |            |            |              |                             |
| 31658 | MS MOC PROPERTIES LLC | 12/16/16                  | 12/16/2016                | \$192.78 |               | 02/21/2017 |            | R&R-Invoice  | TOMMY R WEST 28679 12/16/16 |
|       | 1 407926481           | GENERAL GOVERNMENT        |                           | \$192.78 |               |            |            |              |                             |
| 31658 | MS MOC PROPERTIES LLC | 12/19/16                  | 12/19/2016                | \$192.78 |               | 02/21/2017 |            | R&R-Invoice  | TOMMY R WEST 28679 12/19/16 |
|       | 1 407926481           | GENERAL GOVERNMENT        |                           | \$192.78 |               |            |            |              |                             |
| 31658 | MS MOC PROPERTIES LLC | 12/21/16                  | 12/21/2016                | \$192.78 |               | 02/21/2017 |            | R&R-Invoice  | TOMMY R WEST 28679 12/21/16 |
|       | 1 407926481           | GENERAL GOVERNMENT        |                           | \$192.78 |               |            |            |              |                             |
| 31658 | MS MOC PROPERTIES LLC | 12/23/16                  | 12/23/2016                | \$192.78 |               | 02/21/2017 |            | R&R-Invoice  | TOMMY R WEST 28679 12/23/16 |
|       | 1 407926481           | GENERAL GOVERNMENT        |                           | \$192.78 |               |            |            |              |                             |
| 31658 | MS MOC PROPERTIES LLC | 12/27/16                  | 12/27/2016                | \$192.78 |               | 02/21/2017 |            | R&R-Invoice  | TOMMY R WEST 28679 12/27/16 |
|       | 1 407926481           | GENERAL GOVERNMENT        |                           | \$192.78 |               |            |            |              |                             |
| 31658 | MS MOC PROPERTIES LLC | 28678                     | 01/03/2017                | \$192.78 |               | 02/21/2017 |            | R&R-Invoice  | TOMMY R WEST 01/03/17       |
|       | 1 407926481           | GENERAL GOVERNMENT        |                           | \$192.78 |               |            |            |              |                             |
| 31658 | MS MOC PROPERTIES LLC | 28679/122616              | 12/28/2016                | \$192.78 |               | 02/21/2017 |            | R&R-Invoice  | TOMMY R WEST 12/28/16       |

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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     |                        | \$192.78 |               |            |                 |              |                             |
| 67973 | THOMPSON ALBERTA              | 013017                 | 01/30/2017             | \$192.50 |               | 02/21/2017 |                 | R&R-Invoice  | OFFICIAL PAY                |
|       | 5 501266419                   | PARKS & RECREATION     |                        | \$192.50 |               |            |                 |              |                             |
| 71419 | MCCOLUMN PHYSICAL THERAPY     | 587093582T             | 12/21/2016             | \$192.78 |               | 02/21/2017 |                 | R&R-Invoice  | BROWN ALBERTA 12/21/16      |
|       | 1 407926481                   | GENERAL GOVERNMENT     |                        | \$192.78 |               |            |                 |              |                             |
| 71419 | MCCOLUMN PHYSICAL THERAPY     | 587093582V             | 01/02/2017             | \$192.78 |               | 02/21/2017 |                 | R&R-Invoice  | BROWN ALBERTA 01/02/17      |
|       | 1 407926481                   | GENERAL GOVERNMENT     |                        | \$192.78 |               |            |                 |              |                             |
| 71419 | MCCOLUMN PHYSICAL THERAPY     | 587093582W             | 12/30/2016             | \$192.78 |               | 02/21/2017 |                 | R&R-Invoice  | BROWN ALBERTA 12/30/16      |
|       | 1 407926481                   | GENERAL GOVERNMENT     |                        | \$192.78 |               |            |                 |              |                             |
| 71419 | MCCOLUMN PHYSICAL THERAPY     | 587093582X             | 12/29/2016             | \$192.78 |               | 02/21/2017 |                 | R&R-Invoice  | BROWN ALBERTA 12/29/16      |
|       | 1 407926481                   | GENERAL GOVERNMENT     |                        | \$192.78 |               |            |                 |              |                             |
| 71419 | MCCOLUMN PHYSICAL THERAPY     | 587093582Y             | 12/28/2016             | \$192.78 |               | 02/21/2017 |                 | R&R-Invoice  | BROWN ALBERTA 12/28/16      |
|       | 1 407926481                   | GENERAL GOVERNMENT     |                        | \$192.78 |               |            |                 |              |                             |
| 71820 | HORTON KHENTRELL              | 013017                 | 01/30/2017             | \$192.50 |               | 02/21/2017 |                 | R&R-Invoice  | OFFICIAL PAY                |
|       | 5 501266419                   | PARKS & RECREATION     |                        | \$192.50 |               |            |                 |              |                             |
| 20377 | ENTERGY                       | 19581149,              | 02/21/2017             | \$190.14 |               | 02/21/2017 | 19581149/236595 | UTILITY-PAYM |                             |
|       | 1 454006451                   | PLANNING & DEVELOPMENT |                        | \$190.14 |               |            |                 |              |                             |
|       | 0+19581149                    | 1 454006451            | PLANNING & DEVELOPMENT |          |               | 02/09/2017 | 0.1             | \$190.14     | ELECTRIC LIGHT AND POWER    |
| 68976 | STONERIVER                    | 44023561               | 12/21/2016             | \$189.78 |               | 02/21/2017 |                 | R&R-Invoice  | SAM SANDIFER 12/21/16       |
|       | 1 407926212                   | GENERAL GOVERNMENT     |                        | \$189.78 |               |            |                 |              |                             |
| 50025 | NAPA AUTO PARTS               | JAC00037017802         | 01/05/2017             | \$188.22 |               | 01/05/2017 |                 | R&R-Invoice  | FIRE GARAGE                 |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE |                        | \$188.22 |               |            |                 |              |                             |
| 68024 | JACKSON ORTHOPAEDIC CLINIC PA | 21464                  | 12/12/2016             | \$188.34 |               | 02/21/2017 |                 | R&R-Invoice  | CRAFT MILTON 12/12/16       |
|       | 1 407926481                   | GENERAL GOVERNMENT     |                        | \$188.34 |               |            |                 |              |                             |
| 31658 | MS MOC PROPERTIES LLC         | 122116                 | 12/21/2016             | \$185.08 |               | 02/21/2017 |                 | R&R-Invoice  | JERRY MCWILLIAMS 1117596    |
|       | 1 407926481                   | GENERAL GOVERNMENT     |                        | \$185.08 |               |            |                 |              |                             |
| 40789 | CINTAS CORPORATION            | 210291170              | 01/24/2017             | \$185.53 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL              |
|       | 1 451256516                   | PUBLIC WORKS           |                        | \$185.53 |               |            |                 |              |                             |
| 50025 | NAPA AUTO PARTS               | JAC00037017900         | 01/12/2017             | \$184.09 |               | 01/12/2017 |                 | R&R-Invoice  | FIRE GARAGE                 |
|       | 1 441206316                   | FIRE DEPARTMENT        |                        | \$19.44  |               |            |                 |              |                             |
|       | 1 441206316                   | FIRE DEPARTMENT        |                        | \$158.73 |               |            |                 |              |                             |
|       | 1 441206316                   | FIRE DEPARTMENT        |                        | \$5.92   |               |            |                 |              |                             |
| 40789 | CINTAS CORPORATION            | 210294191              | 01/31/2017             | \$183.62 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL              |
|       | 1 442236516                   | PUBLIC SAFETY - POLICE |                        | \$183.62 |               |            |                 |              |                             |
| 31658 | MS MOC PROPERTIES LLC         | 12/01/16               | 12/01/2016             | \$181.44 |               | 02/21/2017 |                 | R&R-Invoice  | MARCUS MYERS 1071201        |
|       | 1 407926481                   | GENERAL GOVERNMENT     |                        | \$181.44 |               |            |                 |              |                             |
| 31658 | MS MOC PROPERTIES LLC         | 1229454AAA             | 12/19/2016             | \$181.44 |               | 02/21/2017 |                 | R&R-Invoice  | BENNETT JR ROY LEE 12/19/16 |
|       | 1 407926481                   | GENERAL GOVERNMENT     |                        | \$181.44 |               |            |                 |              |                             |
| 46223 | STREET ENTERPRISES            | 057663                 | 11/30/2016             | \$180.00 |               | 02/21/2017 |                 | R&R-Invoice  | 057089 057218 057663 057268 |
|       | 1 442406465                   | PUBLIC SAFETY - POLICE |                        | \$180.00 |               |            |                 |              | WRECKER SERVICE             |
| 60933 | LOPER D JIMMY                 | 16251                  | 12/02/2016             | \$180.00 |               | 02/21/2017 |                 | R&R-Invoice  | 16251 16261 16390 16275     |
|       | 31 520206465                  | PUBLIC WORKS           |                        | \$45.00  |               |            |                 |              | WRECKER SERVICE             |

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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 |            | \$135.00 |               |            |            |              |                  |
| 61831 | NAPA AUTO PARTS | JAC00037017988         | 01/19/2017 | \$179.62 |               | 01/19/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE |
|       | 31 521406316    | PUBLIC WORKS           |            | \$5.88   |               |            |            |              |                  |
|       | 31 521406316    | PUBLIC WORKS           |            | \$6.61   |               |            |            |              |                  |
|       | 31 521406316    | PUBLIC WORKS           |            | \$5.56   |               |            |            |              |                  |
|       | 31 521406316    | PUBLIC WORKS           |            | \$99.94  |               |            |            |              |                  |
|       | 31 521406316    | PUBLIC WORKS           |            | \$27.72  |               |            |            |              |                  |
|       | 31 521406316    | PUBLIC WORKS           |            | \$15.50  |               |            |            |              |                  |
|       | 31 521406316    | PUBLIC WORKS           |            | \$7.72   |               |            |            |              |                  |
|       | 31 521406316    | PUBLIC WORKS           |            | \$1.14   |               |            |            |              |                  |
|       | 31 521406316    | PUBLIC WORKS           |            | \$1.88   |               |            |            |              |                  |
|       | 31 521406316    | PUBLIC WORKS           |            | \$7.67   |               |            |            |              |                  |
| 61831 | NAPA AUTO PARTS | JAC00037017848         | 01/09/2017 | \$178.77 |               | 01/09/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE |
|       | 1 442236316     | PUBLIC SAFETY - POLICE |            | \$71.16  |               |            |            |              |                  |
|       | 1 442236316     | PUBLIC SAFETY - POLICE |            | \$65.64  |               |            |            |              |                  |
|       | 1 442236316     | PUBLIC SAFETY - POLICE |            | \$41.97  |               |            |            |              |                  |
| 68976 | STONERIVER      | 44023563               | 12/24/2016 | \$178.02 |               | 02/21/2017 |            | R&R-Invoice  | PRESLEY MACK     |
|       | 1 407926212     | GENERAL GOVERNMENT     |            | \$178.02 |               |            |            |              |                  |
| 61831 | NAPA AUTO PARTS | JAC00037017959         | 01/18/2017 | \$177.93 |               | 01/18/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE |
|       | 1 442406316     | PUBLIC SAFETY - POLICE |            | \$7.12   |               |            |            |              |                  |
|       | 1 442406316     | PUBLIC SAFETY - POLICE |            | \$155.10 |               |            |            |              |                  |
|       | 1 442406316     | PUBLIC SAFETY - POLICE |            | \$4.84   |               |            |            |              |                  |
|       | 1 442406316     | PUBLIC SAFETY - POLICE |            | \$4.71   |               |            |            |              |                  |
|       | 1 442406316     | PUBLIC SAFETY - POLICE |            | \$6.16   |               |            |            |              |                  |
| 61831 | NAPA AUTO PARTS | JAC00037017987         | 01/19/2017 | \$177.51 |               | 01/19/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE |
|       | 31 521406316    | PUBLIC WORKS           |            | \$99.94  |               |            |            |              |                  |
|       | 31 521406316    | PUBLIC WORKS           |            | \$15.50  |               |            |            |              |                  |
|       | 31 521406316    | PUBLIC WORKS           |            | \$5.88   |               |            |            |              |                  |
|       | 31 521406316    | PUBLIC WORKS           |            | \$6.61   |               |            |            |              |                  |
|       | 31 521406316    | PUBLIC WORKS           |            | \$7.72   |               |            |            |              |                  |
|       | 31 521406316    | PUBLIC WORKS           |            | \$5.56   |               |            |            |              |                  |
|       | 31 521406316    | PUBLIC WORKS           |            | \$5.56   |               |            |            |              |                  |
|       | 31 521406316    | PUBLIC WORKS           |            | \$27.72  |               |            |            |              |                  |
|       | 31 521406316    | PUBLIC WORKS           |            | \$1.14   |               |            |            |              |                  |
|       | 31 521406316    | PUBLIC WORKS           |            | \$1.88   |               |            |            |              |                  |
| 61831 | NAPA AUTO PARTS | JAC00037018010         | 01/20/2017 | \$176.60 |               | 01/20/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE |
|       | 1 442406316     | PUBLIC SAFETY - POLICE |            | \$122.34 |               |            |            |              |                  |
|       | 1 442406316     | PUBLIC SAFETY - POLICE |            | \$35.08  |               |            |            |              |                  |
|       | 1 442406316     | PUBLIC SAFETY - POLICE |            | \$19.18  |               |            |            |              |                  |
| 61831 | NAPA AUTO PARTS | JAC00037017943         | 01/17/2017 | \$175.60 |               | 01/17/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE |
|       | 31 521506316    | PUBLIC WORKS           |            | \$166.44 |               |            |            |              |                  |
|       | 31 521506316    | PUBLIC WORKS           |            | \$9.16   |               |            |            |              |                  |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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                                   |
|-------|--------------------------------|--------------------------------|------------|----------|---------------|------------|-----------------|--------------|---|
| 67801 | GENESIS PT & REHAB SERVICES LL | 1486811A                       | 12/28/2016 | \$175.50 |               | 02/21/2017 |                 | R&R-Invoice  | MARCUS MYERS 12/28/16                     |
|       | 1 407926481                    | GENERAL GOVERNMENT             |            | \$175.50 |               |            |                 |              |   |
| 67801 | GENESIS PT & REHAB SERVICES LL | 1487857A                       | 12/29/2016 | \$175.50 |               | 02/21/2017 |                 | R&R-Invoice  | MARCUS MYERS 12/29/16                     |
|       | 1 407926481                    | GENERAL GOVERNMENT             |            | \$175.50 |               |            |                 |              |   |
| 67801 | GENESIS PT & REHAB SERVICES LL | 1490933A                       | 01/05/2017 | \$175.50 |               | 02/21/2017 |                 | R&R-Invoice  | MARCUS MYERS 01/05/17                     |
|       | 1 407926481                    | GENERAL GOVERNMENT             |            | \$175.50 |               |            |                 |              |   |
| 48060 | STATE WIDE GENERAL INSURANCE   | 3683                           | 01/05/2017 | \$175.00 |               | 02/21/2017 |                 | R&R-Invoice  | TYRONE J BUCKLEY BOND FEE                 |
|       | 1 407906541                    | GENERAL GOVERNMENT             |            | \$175.00 |               |            |                 |              |   |
| 68585 | WILLIAMS LANGELL               | 013017                         | 01/30/2017 | \$175.00 |               | 02/21/2017 |                 | R&R-Invoice  | OFFICIAL PAY                              |
|       | 5 501266419                    | PARKS & RECREATION             |            | \$175.00 |               |            |                 |              |   |
| 68965 | BURCH LEVARTIS                 | 020617                         | 02/06/2017 | \$175.00 |               | 02/21/2017 |                 | R&R-Invoice  | OFFICIAL PAY                              |
|       | 5 501266419                    | PARKS & RECREATION             |            | \$175.00 |               |            |                 |              |   |
| 69031 | STATE OF MS UMMC UNIVERSITY    | 10252016                       | 11/15/2016 | \$175.00 |               | 02/21/2017 |                 | R&R-Invoice  | ASSESSMENTS FOR SYLVIA TERRY              |
|       | 1 442266419                    | PUBLIC SAFETY - POLICE         |            | \$175.00 |               |            |                 |              |   |
| 53714 | JOHNSTONE SUPPLY OF JACKSON    | 71S3570073001                  | 12/21/2016 | \$172.48 |               | 02/21/2017 |                 | Limited-PO   | MOTOR AND BLADE                           |
|       | 1 441706461                    | FIRE DEPARTMENT                |            | \$172.48 |               |            |                 |              |   |
|       | LJ 587 Fire Station 20         |                                |            | \$172.48 |               |            |                 |              |   |
|       | 001                            | S89-861 614 Motor Ref 42FRM 1/ |            | 1.000    | Invoiced      | \$140.65   |                 |              |   |
|       | 002                            | W89-114 60718901 4W14" CW 27D  |            | 1.000    | Invoiced      | \$25.19    |                 |              |   |
|       | 003                            | W69-122 60765803 3/8" Hub      |            | 1.000    | Invoiced      | \$6.64     |                 |              |   |
| 50025 | NAPA AUTO PARTS                | JAC00040004825                 | 12/21/2016 | \$170.40 |               | 12/21/2016 |                 | R&R-Invoice  | FIRE GARAGE                               |
|       | 1 441206316                    | FIRE DEPARTMENT                |            | \$170.40 |               |            |                 |              |   |
| 67938 | INTEGRATED PEST SERVICES       | 60967/60968                    | 02/06/2017 | \$170.00 |               | 02/21/2017 |                 | R&R-Invoice  | PEST CONTROL SERVICES                     |
|       | 81 598106419                   | HUMAN & CULTURAL SERVICES      |            | \$170.00 |               |            |                 |              |   |
| 60427 | MIPCO IMPRESSION PRODUCTS INC  | 127517                         | 02/02/2017 | \$168.72 |               | 02/21/2017 |                 | R&R-Invoice  | COPIER RENTAL                             |
|       | 1 441406514                    | FIRE DEPARTMENT                |            | \$168.72 |               |            |                 |              |   |
| 20377 | ENTERGY                        | 19585553,                      | 02/21/2017 | \$168.00 |               | 02/21/2017 | 19585553/153936 | UTILITY-PAYM |   |
|       | 1 453006451                    | PUBLIC WORKS                   |            | \$168.00 |               |            |                 |              |   |
|       | 0+19585553 1 453006451         | PUBLIC WORKS                   |            |          |               | 02/09/2017 | 0.1             | \$168.00     | ELECTRIC LIGHT AND POWER                  |
| 50025 | NAPA AUTO PARTS                | JAC00037017807                 | 01/05/2017 | \$167.98 |               | 01/05/2017 |                 | R&R-Invoice  | FIRE GARAGE                               |
|       | 1 441406316                    | FIRE DEPARTMENT                |            | \$167.98 |               |            |                 |              |   |
| 69755 | WREN CONSTRUCTION, LLC         | 17 01                          | 02/01/2017 | \$168.00 |               | 02/21/2017 |                 | Regular-PO   | COST TO DELIVER 24 NYLON REPLACEMENT NETS |
|       | 5 504106221                    | PARKS & RECREATION             |            | \$168.00 |               |            |                 |              |   |
|       | PJ 305 RECREATIONAL SUPPLIES   |                                |            | \$168.00 |               |            |                 |              |   |
|       | 001                            | NYLON REPLACEMENT NETS         |            | 24.000   | Received      | \$168.00   |                 |              |   |
| 31658 | MS MOC PROPERTIES LLC          | 01/05/17                       | 01/05/2017 | \$166.18 |               | 02/21/2017 |                 | R&R-Invoice  | JERRY MCWILLIAMS 1117596                  |
|       | 1 407926481                    | GENERAL GOVERNMENT             |            | \$166.18 |               |            |                 |              |   |
| 31658 | MS MOC PROPERTIES LLC          | 12/29/16                       | 12/29/2016 | \$166.18 |               | 02/21/2017 |                 | R&R-Invoice  | JERRY MCWILLIAMS 1117596                  |
|       | 1 407926481                    | GENERAL GOVERNMENT             |            | \$166.18 |               |            |                 |              |   |
| 31658 | MS MOC PROPERTIES LLC          | 122716                         | 12/27/2016 | \$166.18 |               | 02/21/2017 |                 | R&R-Invoice  | JERRY MCWILLIAMS 12/27/16                 |
|       | 1 407926481                    | GENERAL GOVERNMENT             |            | \$166.18 |               |            |                 |              |   |
| 31658 | MS MOC PROPERTIES LLC          | 122816                         | 12/28/2016 | \$166.18 |               | 02/21/2017 |                 | R&R-Invoice  | JERRY MCWILLIAMS 1117596                  |

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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             |            | \$166.18 |               |            |            |              |                             |
| 50025 | NAPA AUTO PARTS               | JAC00037017997                 | 01/20/2017 | \$166.95 |               | 01/20/2017 |            | R&R-Invoice  | FIRE GARAGE                 |
|       | 1 406106316                   | ADMINISTRATION                 |            | \$75.99  |               |            |            |              |                             |
|       | 1 406106316                   | ADMINISTRATION                 |            | \$18.00  |               |            |            |              |                             |
|       | 1 406106316                   | ADMINISTRATION                 |            | \$18.00- |               |            |            |              |                             |
|       | 1 406106316                   | ADMINISTRATION                 |            | \$90.96  |               |            |            |              |                             |
| 68366 | DIXON HERBERT                 | 013017                         | 01/30/2017 | \$165.00 |               | 02/21/2017 |            | R&R-Invoice  | OFFICIAL PAY                |
|       | 5 501266419                   | PARKS & RECREATION             |            | \$165.00 |               |            |            |              |                             |
| 68366 | DIXON HERBERT                 | 020617                         | 02/06/2017 | \$165.00 |               | 02/21/2017 |            | R&R-Invoice  | OFFICIAL PAY                |
|       | 5 501266419                   | PARKS & RECREATION             |            | \$165.00 |               |            |            |              |                             |
| 31658 | MS MOC PROPERTIES LLC         | 1229454VV                      | 01/03/2017 | \$163.62 |               | 02/21/2017 |            | R&R-Invoice  | BENNETT JR ROY LEE 01/03/17 |
|       | 1 407926481                   | GENERAL GOVERNMENT             |            | \$163.62 |               |            |            |              |                             |
| 31658 | MS MOC PROPERTIES LLC         | 1229454XX                      | 12/28/2016 | \$163.62 |               | 02/21/2017 |            | R&R-Invoice  | BENNETT JR ROY LEE 12/28/16 |
|       | 1 407926481                   | GENERAL GOVERNMENT             |            | \$163.62 |               |            |            |              |                             |
| 60427 | MIPCO IMPRESSION PRODUCTS INC | 127520                         | 02/02/2017 | \$163.69 |               | 02/21/2017 |            | R&R-Invoice  | COPIER RENTAL               |
|       | 1 451106514                   | PUBLIC WORKS                   |            | \$163.69 |               |            |            |              |                             |
| 70423 | RUSSELL SHERRI L              | 021017                         | 02/10/2017 | \$163.32 |               | 02/21/2017 |            | R&R-Invoice  | DEATH BENEFITS 13J52WC001   |
|       | 1 407926766                   | GENERAL GOVERNMENT             |            | \$163.32 |               |            |            |              |                             |
| 42814 | MICRO PRINTING                | 17400322                       | 01/26/2017 | \$162.64 |               | 02/21/2017 |            | Regular-PO   | 36 X 500 20# BOND PAPER     |
|       | 1 450206219                   | PUBLIC WORKS                   |            | \$162.64 |               |            |            |              |                             |
| PJ    | 540 BOND PAPER FOR PLOTTER    |                                |            | \$162.64 |               |            |            |              |                             |
|       | 001                           | QUOTE---36x500 20# BOND PAPER  |            | 4.000    | Received      | \$162.64   |            |              |                             |
| 59466 | W W GRAINGER, INC             | 9329676564                     | 01/13/2017 | \$162.00 |               | 02/21/2017 |            | Limited-PO   | CARPETED ENTRANCE MAT BLACK |
|       | 1 453006317                   | PUBLIC WORKS                   |            | \$162.00 |               |            |            |              |                             |
| LJ    | 338 UNION STATION             |                                |            | \$162.00 |               |            |            |              |                             |
|       | 001                           | CARPETED ENTRANCE MAT          |            | 1.000    | Invoiced      | \$162.00   |            |              |                             |
| 60856 | CITIBANK N A                  | 6972359                        | 12/28/2016 | \$161.94 |               | 02/21/2017 |            | Limited-PO   | BATT INSUL                  |
|       | 1 453006461                   | PUBLIC WORKS                   |            | \$161.94 |               |            |            |              |                             |
| LJ    | 602 Eoc                       |                                |            | \$161.94 |               |            |            |              |                             |
|       | 001                           | R30 KF 16" x 48" Batt Insul 58 |            | 3.000    | Invoiced      | \$161.94   |            |              |                             |
| 61877 | A COMPLETE FLAG SOURCE INC    | 4037                           | 12/20/2016 | \$161.16 |               | 02/21/2017 |            | Limited-PO   | 4X6 GT NYL VOJ EGN          |
|       | 1 453006461                   | PUBLIC WORKS                   |            | \$161.16 |               |            |            |              | SNAPS SS SPRING CLIP LG POA |
|       |                               |                                |            |          |               |            |            |              | 4X6 GT NYL-BRITE US ACFS    |
|       |                               |                                |            |          |               |            |            |              | NYLON SNAPS FLAGPOLE HOOK   |
| LJ    | 566 City Hall                 |                                |            | \$161.16 |               |            |            |              |                             |
|       | 001                           | 4 x 6 Ft. Nyl City C           |            | 1.000    | Invoiced      | \$82.00    |            |              |                             |
|       | 002                           | 4 x 6 Ft. Nyl-Brite            |            | 1.000    | Invoiced      | \$43.00    |            |              |                             |
|       | 003                           | Snap, SS Spring                |            | 4.000    | Invoiced      | \$24.00    |            |              |                             |
|       | 004                           | Nylon Snaps 2 3/               |            | 8.000    | Invoiced      | \$12.16    |            |              |                             |
| 60427 | MIPCO IMPRESSION PRODUCTS INC | 127514                         | 02/02/2017 | \$160.70 |               | 02/21/2017 |            | R&R-Invoice  | COPIER RENTAL               |
|       | 1 448106514                   | PUBLIC WORKS                   |            | \$160.70 |               |            |            |              |                             |
| 40789 | CINTAS CORPORATION            | 210291162                      | 01/24/2017 | \$159.80 |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL              |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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 448106516                   | PUBLIC WORKS                   |            | \$159.80 |               |            |                 |              |                          |
| 40789 | CINTAS CORPORATION            | 210294078                      | 01/31/2017 | \$159.94 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL           |
|       | 9 506106516                   | PUBLIC WORKS                   |            | \$159.94 |               |            |                 |              |                          |
| 40789 | CINTAS CORPORATION            | 210294192                      | 01/31/2017 | \$159.80 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL           |
|       | 1 448106516                   | PUBLIC WORKS                   |            | \$159.80 |               |            |                 |              |                          |
| 40789 | CINTAS CORPORATION            | 210297197                      | 02/07/2017 | \$159.80 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL           |
|       | 1 448106516                   | PUBLIC WORKS                   |            | \$159.80 |               |            |                 |              |                          |
| 53714 | JOHNSTONE SUPPLY OF JACKSON   | 71S3583496001                  | 01/17/2017 | \$159.88 |               | 02/21/2017 |                 | Limited-PO   | THERMOSTAT PROGRAMMABLE  |
|       | 5 504106317                   | PARKS & RECREATION             |            | \$159.88 |               |            |                 |              |                          |
|       | LJ 718 Smith Wills            |                                |            | \$159.88 |               |            |                 |              |                          |
|       | 001                           | L46-668 TH8320R1003/U Thermost |            | 1.000    | Invoiced      | \$159.88   |                 |              |                          |
| 41229 | BUDGET OFFICE FURNITURE       | 65007                          | 11/07/2016 | \$159.00 |               | 02/21/2017 |                 | Regular-PO   | EXECUTIVE CHAIR          |
|       | 5 504106240                   | PARKS & RECREATION             |            | \$159.00 |               |            |                 |              |                          |
|       | PJ 171 High Back Chair        |                                |            | \$159.00 |               |            |                 |              |                          |
|       | 001                           | QUOTE---B7901 Black Highback E |            | 1.000    | Received      | \$159.00   |                 |              |                          |
| 60427 | MIPCO IMPRESSION PRODUCTS INC | 127668                         | 02/07/2017 | \$158.26 |               | 02/21/2017 |                 | R&R-Invoice  | COPIER RENTAL            |
|       | 1 413006514                   | PERSONNEL                      |            | \$158.26 |               |            |                 |              |                          |
| 20377 | ENTERGY                       | 16668378,                      | 02/21/2017 | \$157.64 |               | 02/21/2017 | 16668378/287152 | UTILITY-PAYM |                          |
|       | 5 504106451                   | PARKS & RECREATION             |            | \$157.64 |               |            |                 |              |                          |
|       | 0+16668378 5 504106451        | PARKS & RECREATION             |            |          |               | 02/09/2017 | 0.1             | \$157.64     | ELECTRIC LIGHT AND POWER |
| 63976 | MAGEE BRENDA                  | 013017                         | 01/30/2017 | \$157.50 |               | 02/21/2017 |                 | R&R-Invoice  | OFFICIAL PAY             |
|       | 5 501266419                   | PARKS & RECREATION             |            | \$157.50 |               |            |                 |              |                          |
| 63976 | MAGEE BRENDA                  | 020617                         | 02/06/2017 | \$157.50 |               | 02/21/2017 |                 | R&R-Invoice  | OFFICIAL PAY             |
|       | 5 501266419                   | PARKS & RECREATION             |            | \$157.50 |               |            |                 |              |                          |
| 06460 | FLANNIGAN ELECTRIC CO INC     | 363754                         | 01/30/2017 | \$155.12 |               | 02/21/2017 |                 | R&R-Invoice  | GEAR OIL                 |
|       | 31 521356419                  | PUBLIC WORKS                   |            | \$155.12 |               |            |                 |              |                          |
| 20377 | ENTERGY                       | 19738418,                      | 02/21/2017 | \$155.35 |               | 02/21/2017 | 19738418/773012 | UTILITY-PAYM |                          |
|       | 31 521356451                  | PUBLIC WORKS                   |            | \$155.35 |               |            |                 |              |                          |
|       | 0+19738418 31 521356451       | PUBLIC WORKS                   |            |          |               | 02/09/2017 | 0.1             | \$155.35     | ELECTRIC LIGHT AND POWER |
| 40789 | CINTAS CORPORATION            | 210291185                      | 01/24/2017 | \$154.73 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL           |
|       | 1 457006516                   | PUBLIC WORKS                   |            | \$154.73 |               |            |                 |              |                          |
| 46958 | WAYPOINT ANALYTICAL           | 1032076                        | 01/18/2017 | \$154.00 |               | 02/21/2017 |                 | R&R-Invoice  | LAB SAMPLE               |
|       | 31 521356419                  | PUBLIC WORKS                   |            | \$154.00 |               |            |                 |              |                          |
| 46958 | WAYPOINT ANALYTICAL           | 1032154                        | 01/23/2017 | \$154.00 |               | 02/21/2017 |                 | R&R-Invoice  | LAB SAMPLE               |
|       | 31 521356419                  | PUBLIC WORKS                   |            | \$154.00 |               |            |                 |              |                          |
| 40789 | CINTAS CORPORATION            | 210297082                      | 02/07/2017 | \$152.80 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL           |
|       | 9 506106516                   | PUBLIC WORKS                   |            | \$152.80 |               |            |                 |              |                          |
| 41770 | JACKSON BUSINESS SYSTEMS      | 31579                          | 01/30/2017 | \$152.11 |               | 02/21/2017 |                 | Regular-PO   | OFFICE SUPPLIES          |
|       | 355 433806218                 | HUMAN & CULTURAL SERVICES      |            | \$152.11 |               |            |                 |              |                          |
|       | PJ 527 SUPPLIES FOR SAMHSA    |                                |            | \$152.11 |               |            |                 |              |                          |
|       | 001                           | QUOTE--RUBBER BANDS #117B ITEM |            | 1.000    | Received      | \$9.28     |                 |              |                          |
|       | 002                           | PENDAFLEX PROFESSIONAL EXPANDI |            | 1.000    | Received      | \$25.74    |                 |              |                          |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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                     |
|-------|--------------------------------|--------------------------------|------------|----------|---------------|------------|------------|--------------|-----------------------------|
|       | 003                            | BUSINESS SOURCE DESKTOP STAPLE |            | 1.000    | Received      | \$12.95    |            |              |                             |
|       | 004                            | AVERY LAMINATED TAB DIVIDERS I |            | 5.000    | Received      | \$29.95    |            |              |                             |
|       | 005                            | FISKARS PREMIER 8" SCISSORS IT |            | 1.000    | Received      | \$12.30    |            |              |                             |
|       | 006                            | COMPUCESSORY AIRDUSTER CLEANIN |            | 1.000    | Received      | \$21.99    |            |              |                             |
|       | 007                            | USB 2.0 32GB FLASH DRIVES ITEM |            | 2.000    | Received      | \$39.90    |            |              |                             |
| 70237 | NEWSOUTH NEUROSPINE LLC        | 12192016                       | 12/19/2016 | \$150.20 |               | 02/21/2017 |            | R&R-Invoice  | LEWIS E NUTALL 12/19/2016   |
|       | 1 407926212                    | GENERAL GOVERNMENT             |            | \$150.20 |               |            |            |              |                             |
| 49952 | M W P C O A                    | 012417                         | 01/24/2017 | \$150.00 |               | 02/21/2017 |            | R&R-Invoice  | DANIEL THOMAS MEMBERSHIP    |
|       | 31 521356443                   | PUBLIC WORKS                   |            | \$150.00 |               |            |            |              | RENEWAL                     |
| 61831 | NAPA AUTO PARTS                | JAC00037017889                 | 01/11/2017 | \$149.34 |               | 01/11/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE            |
|       | 1 448306316                    | PUBLIC WORKS                   |            | \$6.30   |               |            |            |              |                             |
|       | 1 448306316                    | PUBLIC WORKS                   |            | \$84.64- |               |            |            |              |                             |
|       | 1 448306316                    | PUBLIC WORKS                   |            | \$15.00- |               |            |            |              |                             |
|       | 1 448306316                    | PUBLIC WORKS                   |            | \$57.12  |               |            |            |              |                             |
|       | 1 448306316                    | PUBLIC WORKS                   |            | \$83.78  |               |            |            |              |                             |
|       | 1 448306316                    | PUBLIC WORKS                   |            | \$18.00  |               |            |            |              |                             |
|       | 1 448306316                    | PUBLIC WORKS                   |            | \$83.78  |               |            |            |              |                             |
|       | 1 448306316                    | PUBLIC WORKS                   |            | \$18.00  |               |            |            |              |                             |
|       | 1 448306316                    | PUBLIC WORKS                   |            | \$18.00- |               |            |            |              |                             |
| 66746 | SPANN ALEXANDER                | 020617                         | 02/06/2017 | \$150.00 |               | 02/21/2017 |            | R&R-Invoice  | OFFICIAL PAY                |
|       | 5 501266419                    | PARKS & RECREATION             |            | \$150.00 |               |            |            |              |                             |
| B1255 | CHURCH OF PRAYER AND DELIVERAN | 013117                         | 01/31/2017 | \$150.00 |               | 02/21/2017 |            | R&R-Invoice  | RESERVATION REFUND          |
|       | 5 2323                         | Liabilities                    |            | \$150.00 |               |            |            |              |                             |
| 70237 | NEWSOUTH NEUROSPINE LLC        | 121916                         | 12/19/2016 | \$148.10 |               | 02/21/2017 |            | R&R-Invoice  | STEVE MCDONALD 428270464    |
|       | 1 407926481                    | GENERAL GOVERNMENT             |            | \$148.10 |               |            |            |              |                             |
| 31658 | MS MOC PROPERTIES LLC          | 121916                         | 12/19/2016 | \$147.42 |               | 02/21/2017 |            | R&R-Invoice  | JERRY MCWILLIAMS 1117596    |
|       | 1 407926481                    | GENERAL GOVERNMENT             |            | \$147.42 |               |            |            |              |                             |
| 31658 | MS MOC PROPERTIES LLC          | 1229454WW                      | 12/30/2016 | \$147.42 |               | 02/21/2017 |            | R&R-Invoice  | BENNETT JR ROY LEE 12/30/16 |
|       | 1 407926481                    | GENERAL GOVERNMENT             |            | \$147.42 |               |            |            |              |                             |
| 31658 | MS MOC PROPERTIES LLC          | 1229454YY                      | 12/22/2016 | \$147.42 |               | 02/21/2017 |            | R&R-Invoice  | BENNETT JR ROY LEE 12/22/16 |
|       | 1 407926481                    | GENERAL GOVERNMENT             |            | \$147.42 |               |            |            |              |                             |
| 40789 | CINTAS CORPORATION             | 210294199                      | 01/31/2017 | \$147.58 |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL              |
|       | 31 521506516                   | PUBLIC WORKS                   |            | \$147.58 |               |            |            |              |                             |
| 40789 | CINTAS CORPORATION             | 210297214                      | 02/07/2017 | \$147.19 |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL              |
|       | 5 504526516                    | PARKS & RECREATION             |            | \$147.19 |               |            |            |              |                             |
| 67997 | MEDICAL FOUNDATION OF CENTRAL  | 001604638644                   | 12/21/2016 | \$147.42 |               | 02/21/2017 |            | R&R-Invoice  | HORTON THROSSIA 12/21/16    |
|       | 1 407926481                    | GENERAL GOVERNMENT             |            | \$147.42 |               |            |            |              |                             |
| 67997 | MEDICAL FOUNDATION OF CENTRAL  | 001604641669                   | 12/22/2016 | \$147.42 |               | 02/21/2017 |            | R&R-Invoice  | HORTON THROSSIA 12/22/16    |
|       | 1 407926481                    | GENERAL GOVERNMENT             |            | \$147.42 |               |            |            |              |                             |
| 61831 | NAPA AUTO PARTS                | JAC00037017916                 | 01/12/2017 | \$146.48 |               | 01/12/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE            |
|       | 1 442406316                    | PUBLIC SAFETY - POLICE         |            | \$60.38  |               |            |            |              |                             |
|       | 1 442406316                    | PUBLIC SAFETY - POLICE         |            | \$60.38  |               |            |            |              |                             |



AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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 442406316                     | PUBLIC SAFETY - POLICE |                        | \$23.95  |               |            |                 |              |                              |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE |                        | \$1.18   |               |            |                 |              |                              |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE |                        | \$ .59   |               |            |                 |              |                              |
| 59771 | CENTRAL MS HEALTH SERVICE       | 30932601               | 12/13/2016             | \$145.17 |               | 02/21/2017 |                 | R&R-Invoice  | BROWN ALBERTA 12/13/16       |
|       | 1 407926481                     | GENERAL GOVERNMENT     |                        | \$145.17 |               |            |                 |              |                              |
| 69260 | JACKSON EYE ASSOCIATES          | 292178                 | 12/29/2016             | \$145.45 |               | 02/21/2017 |                 | R&R-Invoice  | KOSKIN TARYL R 12/29/16      |
|       | 1 407926481                     | GENERAL GOVERNMENT     |                        | \$145.45 |               |            |                 |              |                              |
| 40789 | CINTAS CORPORATION              | 210291179              | 01/24/2017             | \$144.13 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL               |
|       | 5 504526516                     | PARKS & RECREATION     |                        | \$144.13 |               |            |                 |              |                              |
| 40789 | CINTAS CORPORATION              | 210294209              | 01/31/2017             | \$144.13 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL               |
|       | 5 504526516                     | PARKS & RECREATION     |                        | \$144.13 |               |            |                 |              |                              |
| 31658 | MS MOC PROPERTIES LLC           | 1229454ZZ              | 12/19/2016             | \$143.64 |               | 02/21/2017 |                 | R&R-Invoice  | BENNETT JR ROY LEE 12/19/16  |
|       | 1 407926481                     | GENERAL GOVERNMENT     |                        | \$143.64 |               |            |                 |              |                              |
| 57541 | GOEL DINESH M D                 | 27689C16               | 12/09/2016             | \$142.39 |               | 02/21/2017 |                 | R&R-Invoice  | MAURICE R YOUNG              |
|       | 1 407926481                     | GENERAL GOVERNMENT     |                        | \$142.39 |               |            |                 |              |                              |
| 61831 | NAPA AUTO PARTS                 | JAC00037017852         | 01/10/2017             | \$142.48 |               | 01/10/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE             |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE |                        | \$83.78  |               |            |                 |              |                              |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE |                        | \$18.00  |               |            |                 |              |                              |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE |                        | \$47.64  |               |            |                 |              |                              |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE |                        | \$18.00- |               |            |                 |              |                              |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE |                        | \$11.06  |               |            |                 |              |                              |
| 20377 | ENTERGY                         | 17401779,              | 02/21/2017             | \$139.64 |               | 02/21/2017 | 17401779/228300 | UTILITY-PAYM |                              |
|       | 1 454006451                     | PLANNING & DEVELOPMENT |                        | \$139.64 |               |            |                 |              |                              |
|       | 0+17401779                      | 1 454006451            | PLANNING & DEVELOPMENT |          |               | 02/09/2017 | 0.1             | \$139.64     | ELECTRIC LIGHT AND POWER     |
| 69925 | THE MISSISSIPPI LINK NEWSPAPERS | 16523                  | 01/05/2017             | \$140.00 |               | 02/21/2017 |                 | R&R-Invoice  | OFFICIAL BALLOT 12/29/16 AND |
|       | 1 402006444                     | GENERAL GOVERNMENT     |                        | \$140.00 |               |            |                 |              | ADVERTISING                  |
|       |                                 |                        |                        |          |               |            |                 |              | 01/05/17 1400 WORDS          |
| 70760 | MCINTOSH RONALD                 | 013017                 | 01/30/2017             | \$140.00 |               | 02/21/2017 |                 | R&R-Invoice  | OFFICIAL PAY                 |
|       | 5 501266419                     | PARKS & RECREATION     |                        | \$140.00 |               |            |                 |              |                              |
| 70760 | MCINTOSH RONALD                 | 020617                 | 02/06/2017             | \$140.00 |               | 02/21/2017 |                 | R&R-Invoice  | OFFICIAL PAY                 |
|       | 5 501266419                     | PARKS & RECREATION     |                        | \$140.00 |               |            |                 |              |                              |
| 71822 | LAMPTON CARL                    | 020617                 | 02/06/2017             | \$140.00 |               | 02/21/2017 |                 | R&R-Invoice  | OFFICIAL PAY                 |
|       | 5 501266419                     | PARKS & RECREATION     |                        | \$140.00 |               |            |                 |              |                              |
| B1267 | WANG YU TING                    | 10732                  | 02/13/2017             | \$140.00 |               | 02/21/2017 |                 | R&R-Invoice  | FULL & COMPLETE SETTLEMENT   |
|       | 18 518206722                    | GENERAL GOVERNMENT     |                        | \$140.00 |               |            |                 |              |                              |
| 59487 | RIVER OAKS MANAGEMENT CO INC    | 1391019V 4695          | 10/15/2016             | \$138.17 |               | 02/21/2017 |                 | R&R-Invoice  | TOMMY R WEST 10/18/16        |
|       | 1 407926481                     | GENERAL GOVERNMENT     |                        | \$138.17 |               |            |                 |              |                              |
| 69770 | FLOWOOD RIVER OAK MEDICAL       | 1450501V4695           | 12/23/2016             | \$138.17 |               | 02/21/2017 |                 | R&R-Invoice  | FASANO STEVEN M 12/23/16     |
|       | 1 407926481                     | GENERAL GOVERNMENT     |                        | \$138.17 |               |            |                 |              |                              |
| 69925 | THE MISSISSIPPI LINK NEWSPAPERS | 16564                  | 01/26/2017             | \$138.65 |               | 02/21/2017 |                 | R&R-Invoice  | ADVERTISING ORDINANCE        |
|       | 1 402006444                     | GENERAL GOVERNMENT     |                        | \$138.65 |               |            |                 |              |                              |
| 20377 | ENTERGY                         | 16664021,              | 02/21/2017             | \$137.23 |               | 02/21/2017 | 16664021/284275 | UTILITY-PAYM |                              |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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 442206451                | PUBLIC SAFETY - POLICE             |            | \$137.23 |               |            |                 |              |  |
|       | 0+16664021                 | 1 442206451 PUBLIC SAFETY - POLICE |            |          |               | 02/09/2017 | 0.1             | \$137.23     | ELECTRIC LIGHT AND POWER   |
| 20377 | ENTERGY                    | 92368539,                          | 02/21/2017 | \$135.88 |               | 02/21/2017 | 92513530        | UTILITY-PAYM |  |
|       | 1 453006451                | PUBLIC WORKS                       |            | \$135.88 |               |            |                 |              |  |
|       | 0+92368539                 | 1 453006451 PUBLIC WORKS           |            |          |               | 02/09/2017 | 0.1             | \$135.88     | ELECTRIC LIGHT AND POWER   |
| 01340 | STMS ENTERPRISES           | 003658                             | 12/19/2016 | \$135.00 |               | 02/21/2017 |                 | Limited-PO   | 9 1/8 X 31 X1  |
|       | 1 453006461                | PUBLIC WORKS                       |            | \$135.00 |               |            |                 |              | AIR FILTER   |
|       | LJ 703 Hood Bldg           |                                    |            | \$135.00 |               |            |                 |              |  |
|       | 001                        | 9 1/8 x 31 x 1                     |            | 36.000   | Invoiced      | \$135.00   |                 |              |  |
| 40432 | AIRGAS USA INC             | 9942339847                         | 12/30/2016 | \$134.89 |               | 02/21/2017 |                 | R&R-Invoice  | CYLINDER RENTAL  |
|       | 1 441606299                | FIRE DEPARTMENT                    |            | \$134.89 |               |            |                 |              |  |
| 61831 | NAPA AUTO PARTS            | JAC00037017936                     | 01/17/2017 | \$134.98 |               | 01/17/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE   |
|       | 1 442406316                | PUBLIC SAFETY - POLICE             |            | \$134.98 |               |            |                 |              |  |
| 20377 | ENTERGY                    | 16745614,                          | 02/21/2017 | \$133.34 |               | 02/21/2017 | 16745614/286164 | UTILITY-PAYM |  |
|       | 1 454006451                | PLANNING & DEVELOPMENT             |            | \$133.34 |               |            |                 |              |  |
|       | 0+16745614                 | 1 454006451 PLANNING & DEVELOPMENT |            |          |               | 02/09/2017 | 0.1             | \$133.34     | ELECTRIC LIGHT AND POWER   |
| 68099 | ARCHITECTURAL CONCEPTS INC | 030417                             | 01/23/2017 | \$132.60 |               | 02/21/2017 |                 | Limited-PO   | MISC COVE BASE FLEXCO 4" BLK   |
|       | 1 453006461                | PUBLIC WORKS                       |            | \$132.60 |               |            |                 |              | ADHESIVE IRWIN AVIATION<br>COVE BASE MISC COVER BASE<br>SNIP GREE    |
|       | LJ 648 311                 |                                    |            | \$132.60 |               |            |                 |              |  |
|       | 001                        | Misc Cove Base Flexco 4" Black     |            | 30.000   | Invoiced      | \$114.00   |                 |              |  |
|       | 002                        | Misc Cove Base Adhesive # 575      |            | 1.000    | Invoiced      | \$4.65     |                 |              |  |
|       | 003                        | Irwin Aviation Snip Gree           |            | 1.000    | Invoiced      | \$13.95    |                 |              |  |
| 40789 | CINTAS CORPORATION         | 210288149                          | 01/17/2017 | \$130.76 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL   |
|       | 31 521506516               | PUBLIC WORKS                       |            | \$130.76 |               |            |                 |              |  |
| 40789 | CINTAS CORPORATION         | 210291169                          | 01/24/2017 | \$130.76 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL   |
|       | 31 521506516               | PUBLIC WORKS                       |            | \$130.76 |               |            |                 |              |  |
| 61831 | NAPA AUTO PARTS            | JAC00037017983                     | 01/19/2017 | \$130.88 |               | 01/19/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE   |
|       | 5 504106316                | PARKS & RECREATION                 |            | \$130.88 |               |            |                 |              |  |
|       | 5 504106316                | PARKS & RECREATION                 |            | \$14.00  |               |            |                 |              |  |
|       | 5 504106316                | PARKS & RECREATION                 |            | \$14.00- |               |            |                 |              |  |
| 31658 | MS MOC PROPERTIES LLC      | 40727FF                            | 12/29/2016 | \$130.00 |               | 02/21/2017 |                 | R&R-Invoice  | HORTON THROSSIA 12/29/16   |
|       | 1 407926481                | GENERAL GOVERNMENT                 |            | \$130.00 |               |            |                 |              |  |
| 40789 | CINTAS CORPORATION         | 210291173                          | 01/24/2017 | \$129.14 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL   |
|       | 1 451246516                | PUBLIC WORKS                       |            | \$129.14 |               |            |                 |              |  |
| 47085 | STUART C IRBY CO           | S010023574.001                     | 01/31/2017 | \$129.47 |               | 02/21/2017 |                 | Limited-PO   | KLEI 56058 100 MULTI-GROVE<br>TAPE<br>NON-CONDUCTIVE FIBERGLASS FISH |
|       | 1 448206230                | PUBLIC WORKS                       |            | \$129.47 |               |            |                 |              |  |
|       | LJ 870 Traffic             |                                    |            | \$129.47 |               |            |                 |              |  |
|       | 001                        | Klei 56058 100 Multi-Groove No     |            | 1.000    | Invoiced      | \$129.47   |                 |              |  |
| 20377 | ENTERGY                    | 118974476,                         | 02/21/2017 | \$128.26 |               | 02/21/2017 | 120270103       | UTILITY-PAYM |  |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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 |            | \$128.26 |               |            |                 |              |                             |
| 20377 | 0+118974476 1 454006451       | PLANNING & DEVELOPMENT |            |          |               | 02/09/2017 | 0.1             | \$128.26     | ELECTRIC LIGHT AND POWER    |
|       | ENTERGY                       | 16746620,              | 02/21/2017 | \$128.88 |               | 02/21/2017 | 16746620/287201 | UTILITY-PAYM |                             |
|       | 5 504106451                   | PARKS & RECREATION     |            | \$128.88 |               |            |                 |              |                             |
| 20225 | 0+16746620 5 504106451        | PARKS & RECREATION     |            |          |               | 02/09/2017 | 0.1             | \$128.88     | ELECTRIC LIGHT AND POWER    |
|       | ATMOS ENERGY                  | 1284021153             | 02/21/2017 | \$126.66 |               | 02/21/2017 | 3012724356      | UTILITY-PAYM |                             |
|       | 1 423006453                   | GENERAL GOVERNMENT     |            | \$126.66 |               |            |                 |              |                             |
| 40789 | 0+3012840211 1 423006453      | GENERAL GOVERNMENT     |            |          |               | 02/10/2017 | 0.1             | \$126.66     | GAS                         |
|       | CINTAS CORPORATION            | 210294215              | 01/31/2017 | \$125.68 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL              |
|       | 1 457006516                   | PUBLIC WORKS           |            | \$125.68 |               |            |                 |              |                             |
| 69374 | WASHINGTON-AGEE MIHIA         | 021017                 | 02/10/2017 | \$125.36 |               | 02/21/2017 |                 | R&R-Invoice  | DEATH BENEFITS 10J106WC001  |
|       | 1 407926766                   | GENERAL GOVERNMENT     |            | \$125.36 |               |            |                 |              |                             |
| 69380 | OWENS MELISSA                 | 021017                 | 02/10/2017 | \$125.36 |               | 02/21/2017 |                 | R&R-Invoice  | DEATH BENEFITS 10J106WC001  |
|       | 1 407926766                   | GENERAL GOVERNMENT     |            | \$125.36 |               |            |                 |              |                             |
| 69381 | THOMAS COURTNEY N             | 021017                 | 02/10/2017 | \$125.36 |               | 02/21/2017 |                 | R&R-Invoice  | DEATH BENEFITS 10J106WC001  |
|       | 1 407926766                   | GENERAL GOVERNMENT     |            | \$125.36 |               |            |                 |              |                             |
| 20377 | ENTERGY                       | 54771464,              | 02/21/2017 | \$124.63 |               | 02/21/2017 | 547969          | UTILITY-PAYM |                             |
|       | 1 454006451                   | PLANNING & DEVELOPMENT |            | \$124.63 |               |            |                 |              |                             |
| 59323 | 0+54771464 1 454006451        | PLANNING & DEVELOPMENT |            |          |               | 02/09/2017 | 0.1             | \$124.63     | ELECTRIC LIGHT AND POWER    |
|       | DELTA MUFFLER & EXHAUST       | 037778                 | 01/09/2017 | \$125.00 |               | 02/21/2017 |                 | Limited-PO   | SLEEVE EXT EXHAUST REPAIR   |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE |            | \$125.00 |               |            |                 |              | LABOR                       |
|       | LJ 668 PC 1213 EXHAUST REPAIR |                        |            | \$125.00 |               |            |                 |              |                             |
|       | 001                           | PC 1213 EXHAUST REPAIR |            | 1.000    | Received      | \$125.00   |                 |              |                             |
| 20377 | ENTERGY                       | 55985543,              | 02/21/2017 | \$122.22 |               | 02/21/2017 | 56940968        | UTILITY-PAYM |                             |
|       | 1 453006451                   | PUBLIC WORKS           |            | \$122.22 |               |            |                 |              |                             |
| 68965 | 0+55985543 1 453006451        | PUBLIC WORKS           |            |          |               | 02/09/2017 | 0.1             | \$122.22     | ELECTRIC LIGHT AND POWER    |
|       | BURCH LEVARTIS                | 013017                 | 01/30/2017 | \$122.50 |               | 02/21/2017 |                 | R&R-Invoice  | OFFICIAL PAY                |
|       | 5 501266419                   | PARKS & RECREATION     |            | \$122.50 |               |            |                 |              |                             |
| 31658 | MS MOC PROPERTIES LLC         | 111877CC               | 11/10/2016 | \$120.19 |               | 02/21/2017 |                 | R&R-Invoice  | MCDONALD STEVEN L 11/1016   |
|       | 1 407926481                   | GENERAL GOVERNMENT     |            | \$120.19 |               |            |                 |              |                             |
| 61831 | NAPA AUTO PARTS               | JAC00037017820         | 01/05/2017 | \$120.76 |               | 01/05/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE            |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE |            | \$60.38  |               |            |                 |              |                             |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE |            | \$60.38  |               |            |                 |              |                             |
| 61831 | NAPA AUTO PARTS               | JAC00037017918         | 01/12/2017 | \$120.76 |               | 01/12/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE            |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE |            | \$60.38  |               |            |                 |              |                             |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE |            | \$60.38  |               |            |                 |              |                             |
| 46370 | WATSON QUALITY FORD           | FOCS67434              | 01/26/2017 | \$120.00 |               | 02/21/2017 |                 | Limited-PO   | ENGINE LOSES POWER GO DEAD  |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE |            | \$120.00 |               |            |                 |              | COIL #2 CYLINDER ALSO LABOR |
|       | LJ 792 PC 1453 REPAIR SHORT   |                        |            | \$120.00 |               |            |                 |              | WHILE DRIVING VEH HAS BAD   |
|       | 001                           | PC 1453 REPAIR SHORT   |            | 1.000    | Received      | \$120.00   |                 |              |                             |
| 60856 | CITIBANK N A                  | 5972396                | 12/29/2016 | \$119.52 |               | 02/21/2017 |                 | Limited-PO   | COMMON BOARD                |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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                   |            | \$119.52 |               |            |            |              |                              |
|       | LJ 608 Shop                   |                                |            | \$119.52 |               |            |            |              |                              |
|       | 001                           | 1 x 4-8 Ft. Common Board       |            | 6.000    | Invoiced      | \$28.02    |            |              |                              |
|       | 002                           | 9/16 x 2-1/4 x 7 Pvc Casing Im |            | 10.000   | Invoiced      | \$91.50    |            |              |                              |
| 61235 | HINDS COUNTY TAX COLLECTOR    | 021017                         | 02/10/2017 | \$120.00 |               | 02/21/2017 |            | R&R-Invoice  | GOVERNMENT TAGS              |
|       | 187 565206425                 | PLANNING & DEVELOPMENT         |            | \$120.00 |               |            |            |              |                              |
| 71092 | MS STATE TAX COMMISSION       | 021017                         | 02/10/2017 | \$120.00 |               | 02/21/2017 |            | R&R-Invoice  | GOVERNMENT TAGS              |
|       | 187 565206425                 | PLANNING & DEVELOPMENT         |            | \$120.00 |               |            |            |              |                              |
| 61831 | NAPA AUTO PARTS               | JAC00037017864                 | 01/10/2017 | \$117.78 |               | 01/10/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE             |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |            | \$117.78 |               |            |            |              |                              |
| 61831 | NAPA AUTO PARTS               | JAC00037018007                 | 01/20/2017 | \$117.78 |               | 01/20/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE             |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |            | \$117.78 |               |            |            |              |                              |
| 60427 | MIPCO IMPRESSION PRODUCTS INC | 126536                         | 01/11/2017 | \$115.75 |               | 02/21/2017 |            | R&R-Invoice  | COPIER RENTAL                |
|       | 31 521306514                  | PUBLIC WORKS                   |            | \$115.75 |               |            |            |              |                              |
| 61831 | NAPA AUTO PARTS               | JAC00037017925                 | 01/13/2017 | \$115.56 |               | 01/13/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE             |
|       | 1 451256316                   | PUBLIC WORKS                   |            | \$115.56 |               |            |            |              |                              |
| 66021 | COMCAST CABLE                 | 95777-72011-012                | 01/31/2017 | \$115.27 |               | 02/21/2017 |            | R&R-Invoice  | CABLE SERVICE 09577772011012 |
|       | 1 442106419                   | PUBLIC SAFETY - POLICE         |            | \$115.27 |               |            |            |              |                              |
| 61831 | NAPA AUTO PARTS               | JAC00037017891                 | 01/11/2017 | \$114.33 |               | 01/11/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE             |
|       | 1 448206316                   | PUBLIC WORKS                   |            | \$55.54  |               |            |            |              |                              |
|       | 1 448206316                   | PUBLIC WORKS                   |            | \$58.79  |               |            |            |              |                              |
| 69625 | ELKINS WHOLESALE INC          | 304024-00                      | 02/07/2017 | \$114.78 |               | 02/21/2017 |            | Limited-PO   | ABSORBENT SUPER-SORB         |
|       | 1 457006213                   | PUBLIC WORKS                   |            | \$114.78 |               |            |            |              |                              |
|       | LJ 916 Custodial              |                                |            | \$114.78 |               |            |            |              |                              |
|       | 001                           | Absorbent: Super-Sorb 6 Canist |            | 3.000    | Invoiced      | \$114.78   |            |              |                              |
| 50025 | NAPA AUTO PARTS               | JAC00037018071                 | 01/25/2017 | \$113.02 |               | 01/25/2017 |            | R&R-Invoice  | FIRE GARAGE                  |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |            | \$65.72  |               |            |            |              |                              |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |            | \$47.30  |               |            |            |              |                              |
| 40789 | CINTAS CORPORATION            | 210294203                      | 01/31/2017 | \$112.32 |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL               |
|       | 1 451246516                   | PUBLIC WORKS                   |            | \$112.32 |               |            |            |              |                              |
| 40789 | CINTAS CORPORATION            | 210297208                      | 02/07/2017 | \$112.32 |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL               |
|       | 1 451246516                   | PUBLIC WORKS                   |            | \$112.32 |               |            |            |              |                              |
| 50025 | NAPA AUTO PARTS               | JAC00037018051                 | 01/25/2017 | \$111.20 |               | 01/25/2017 |            | R&R-Invoice  | FIRE GARAGE                  |
|       | 1 442406316                   | PUBLIC SAFETY - POLICE         |            | \$111.20 |               |            |            |              |                              |
| 60856 | CITIBANK N A                  | 2040741                        | 01/11/2017 | \$111.22 |               | 02/21/2017 |            | Limited-PO   | HDX EXTENSION CORDS          |
|       | 1 419106317                   | HUMAN & CULTURAL SERVICES      |            | \$111.22 |               |            |            |              |                              |
|       | LJ 687 Thalia Mara            |                                |            | \$111.22 |               |            |            |              |                              |
|       | 001                           | 16/3 25' Hdx Extension Cord    |            | 1.000    | Invoiced      | \$9.68     |            |              |                              |
|       | 002                           | 16/3 25' Hdx Extension Cord    |            | 1.000    | Invoiced      | \$9.68     |            |              |                              |
|       | 003                           | 1000W Hal Tel Tripod Wk Lt     |            | 2.000    | Invoiced      | \$71.94    |            |              |                              |
|       | 004                           | 250W Halogen Portbl Wk Lt      |            | 2.000    | Invoiced      | \$19.92    |            |              |                              |
| 61831 | NAPA AUTO PARTS               | JAC00037017845                 | 01/09/2017 | \$111.20 |               | 01/09/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE             |

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

| VEN#  | VENDOR-NAME                 | INVOICE                        | INV-DATE               | AMOUNT   | AUTHORIZATION | DUE-DATE   | REF-NUMBER      | PAYMENT-TYPE | REMARKS                             |
|-------|-----------------------------|--------------------------------|------------------------|----------|---------------|------------|-----------------|--------------|-------------------------------------|
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |                        | \$111.20 |               |            |                 |              |                                     |
| 61831 | NAPA AUTO PARTS             | JAC00037017850                 | 01/10/2017             | \$111.20 |               | 01/10/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE                    |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |                        | \$111.20 |               |            |                 |              |                                     |
| 61831 | NAPA AUTO PARTS             | JAC00037017862                 | 01/10/2017             | \$111.20 |               | 01/10/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE                    |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |                        | \$111.20 |               |            |                 |              |                                     |
| 61831 | NAPA AUTO PARTS             | JAC00037017863                 | 01/10/2017             | \$111.20 |               | 01/10/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE                    |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |                        | \$111.20 |               |            |                 |              |                                     |
| 66021 | COMCAST CABLE               | 95777688640-11                 | 01/31/2017             | \$111.32 |               | 02/21/2017 |                 | R&R-Invoice  | CABLE SERVICES DW DIRECTOR'S OFFICE |
|       | 1 461106419                 | PUBLIC WORKS                   |                        | \$111.32 |               |            |                 |              |                                     |
| 40789 | CINTAS CORPORATION          | 210295376                      | 02/02/2017             | \$110.86 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL                      |
|       | 31 521356516                | PUBLIC WORKS                   |                        | \$110.86 |               |            |                 |              |                                     |
| 20377 | ENTERGY                     | 16108474,                      | 02/21/2017             | \$109.04 |               | 02/21/2017 | 16108474/641624 | UTILITY-PAYM |                                     |
|       | 1 454006451                 | PLANNING & DEVELOPMENT         |                        | \$109.04 |               |            |                 |              |                                     |
|       | 0+16108474                  | 1 454006451                    | PLANNING & DEVELOPMENT |          |               | 02/09/2017 | 0.1             | \$109.04     | ELECTRIC LIGHT AND POWER            |
| 20377 | ENTERGY                     | 40145237,                      | 02/21/2017             | \$109.11 |               | 02/21/2017 | 41870106        | UTILITY-PAYM |                                     |
|       | 1 442206451                 | PUBLIC SAFETY - POLICE         |                        | \$109.11 |               |            |                 |              |                                     |
|       | 0+40145237                  | 1 442206451                    | PUBLIC SAFETY - POLICE |          |               | 02/09/2017 | 0.1             | \$109.11     | ELECTRIC LIGHT AND POWER            |
| 61794 | REED JEWEL                  | 020617                         | 02/06/2017             | \$109.08 |               | 02/21/2017 |                 | R&R-Invoice  | EMPLOYEE MILEAGE REIMBURSEMENT      |
|       | 81 598106472                | HUMAN & CULTURAL SERVICES      |                        | \$109.08 |               |            |                 |              |                                     |
| 72087 | INTERNATIONAL CODE COUNCIL  | 012317                         | 01/23/2017             | \$110.00 |               | 02/21/2017 |                 | R&R-Invoice  | PAUL D HOLLY CERTIFICATION RENEWAL  |
|       | 85 855106443                | PLANNING & DEVELOPMENT         |                        | \$110.00 |               |            |                 |              |                                     |
| 69149 | P & D MACZKA INC            | 10170390                       | 01/10/2017             | \$107.20 |               | 02/21/2017 |                 | Regular-PO   | MONTHLY DESK PADS                   |
|       | 1 433006218                 | HUMAN & CULTURAL SERVICES      |                        | \$53.60  |               |            |                 |              |                                     |
|       | 81 598106218                | HUMAN & CULTURAL SERVICES      |                        | \$53.60  |               |            |                 |              |                                     |
|       | PJ 418 2017 CALENDARS       |                                |                        | \$107.20 |               |            |                 |              |                                     |
|       | 001                         | SC---DESK PADS 22 IN X 17 IN   |                        | 40.000   | Received      | \$53.60    |                 |              |                                     |
|       | 002                         | DESK PADS 22 IN X 17 IN        |                        | 40.000   | Received      | \$53.60    |                 |              |                                     |
| 53714 | JOHNSTONE SUPPLY OF JACKSON | 71S3584000001                  | 01/18/2017             | \$106.04 |               | 02/21/2017 |                 | Limited-PO   | CABLE BLACK TIE                     |
|       | 1 441706461                 | FIRE DEPARTMENT                |                        | \$106.04 |               |            |                 |              |                                     |
|       | LJ 722 Fire Station 6       |                                |                        | \$106.04 |               |            |                 |              |                                     |
|       | 001                         | G22-854 B7SOC Tie Cable Black  |                        | 1.000    | Invoiced      | \$4.59     |                 |              |                                     |
|       | 002                         | G31-963 190110051 Disconnect T |                        | 1.000    | Invoiced      | \$8.04     |                 |              |                                     |
|       | 003                         | G89-834 553023507 18/2-500' Th |                        | 1.000    | Invoiced      | \$54.49    |                 |              |                                     |
|       | 004                         | L43-727 1E30N-910 Mercury Free |                        | 1.000    | Invoiced      | \$38.92    |                 |              |                                     |
| 50025 | NAPA AUTO PARTS             | JAC00040004693                 | 11/11/2016             | \$105.38 |               | 11/11/2016 |                 | R&R-Invoice  | FIRE GARAGE                         |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |                        | \$60.12  |               |            |                 |              |                                     |
|       | 1 442406316                 | PUBLIC SAFETY - POLICE         |                        | \$45.26  |               |            |                 |              |                                     |
| 40789 | CINTAS CORPORATION          | 210297195                      | 02/07/2017             | \$104.43 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL                      |
|       | 31 521306516                | PUBLIC WORKS                   |                        | \$104.43 |               |            |                 |              |                                     |
| 66746 | SPANN ALEXANDER             | 013017                         | 01/30/2017             | \$105.00 |               | 02/21/2017 |                 | R&R-Invoice  | OFFICIAL PAY                        |
|       | 5 501266419                 | PARKS & RECREATION             |                        | \$105.00 |               |            |                 |              |                                     |
| 67938 | INTEGRATED PEST SERVICES    | 60957                          | 01/26/2017             | \$105.00 |               | 02/21/2017 |                 | R&R-Invoice  | PEST CONTROL SERVICE                |

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

| VEN#  | VENDOR-NAME                  | INVOICE                        | INV-DATE   | AMOUNT   | AUTHORIZATION | DUE-DATE   | REF-NUMBER | PAYMENT-TYPE | REMARKS                            |
|-------|------------------------------|--------------------------------|------------|----------|---------------|------------|------------|--------------|------------------------------------|
|       | 1 436006419                  | HUMAN & CULTURAL SERVICES      |            | \$105.00 |               |            |            |              |                                    |
| 68585 | WILLIAMS LANGELL             | 020617                         | 02/06/2017 | \$105.00 |               | 02/21/2017 |            | R&R-Invoice  | OFFICIAL PAY                       |
|       | 5 501266419                  | PARKS & RECREATION             |            | \$105.00 |               |            |            |              |                                    |
| 61831 | NAPA AUTO PARTS              | JAC00037017871                 | 01/10/2017 | \$103.45 |               | 01/10/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE                   |
|       | 1 442406316                  | PUBLIC SAFETY - POLICE         |            | \$103.45 |               |            |            |              |                                    |
| 61831 | NAPA AUTO PARTS              | JAC00037017872                 | 01/10/2017 | \$103.45 |               | 01/10/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE                   |
|       | 1 442406316                  | PUBLIC SAFETY - POLICE         |            | \$103.45 |               |            |            |              |                                    |
| 61831 | NAPA AUTO PARTS              | JAC00037017963                 | 01/18/2017 | \$103.48 |               | 01/18/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE                   |
|       | 1 442406316                  | PUBLIC SAFETY - POLICE         |            | \$103.48 |               |            |            |              |                                    |
|       | 1 442406316                  | PUBLIC SAFETY - POLICE         |            | \$66.00  |               |            |            |              |                                    |
|       | 1 442406316                  | PUBLIC SAFETY - POLICE         |            | \$66.00- |               |            |            |              |                                    |
| 69953 | INJURED WORKERS PHARMACY LLC | 3102662                        | 12/28/2016 | \$103.24 |               | 02/21/2017 |            | R&R-Invoice  | DEXTER SIMMONS 12/29/16            |
|       | 1 407926212                  | GENERAL GOVERNMENT             |            | \$103.24 |               |            |            |              |                                    |
| 47085 | STUART C IRBY CO             | S010019785.001                 | 01/30/2017 | \$102.06 |               | 02/21/2017 |            | Limited-PO   | SYLV T8 OCTRON VIVID VALUE         |
|       | 1 453006461                  | PUBLIC WORKS                   |            | \$102.06 |               |            |            |              | VIVID<br>FLUORESCENT LAMP COMBINES |
|       | LJ 835 Union Station         |                                |            | \$102.06 |               |            |            |              |                                    |
|       | 001                          | Sylv 22438 FO32/V41/Eco Inch M |            | 60.000   | Invoiced      | \$102.06   |            |              |                                    |
| 60251 | ASCAP                        | 500532621/A                    | 12/20/2016 | \$102.75 |               | 02/21/2017 |            | R&R-Invoice  | DANCING PROGRAM LICENSE            |
|       | 5 501256419                  | PARKS & RECREATION             |            | \$102.75 |               |            |            |              |                                    |
| 41630 | ALOHA LOCK & KEY SHOP        | 54327                          | 01/26/2017 | \$101.99 |               | 02/21/2017 |            | Limited-PO   | ENTRANCE LOCK                      |
|       | 1 456106317                  | PUBLIC WORKS                   |            | \$101.99 |               |            |            |              |                                    |
|       | LJ 825 Municipal Garage      |                                |            | \$101.99 |               |            |            |              |                                    |
|       | 001                          | Entrance Lock                  |            | 1.000    | Invoiced      | \$89.99    |            |              |                                    |
|       | 002                          | Miscellaneous                  |            | 1.000    | Invoiced      | \$12.00    |            |              |                                    |
| 20377 | ENTERGY                      | 121230551,                     | 02/21/2017 | \$100.90 |               | 02/21/2017 | 121230569  | UTILITY-PAYM |                                    |
|       | 1 454006451                  | PLANNING & DEVELOPMENT         |            | \$100.90 |               |            |            |              |                                    |
|       | 0+121230551 1 454006451      | PLANNING & DEVELOPMENT         |            |          |               | 02/09/2017 | 0.1        | \$100.90     | ELECTRIC LIGHT AND POWER           |
| 61831 | NAPA AUTO PARTS              | JAC00037017869                 | 01/10/2017 | \$99.78  |               | 01/10/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE                   |
|       | 1 442406316                  | PUBLIC SAFETY - POLICE         |            | \$99.78  |               |            |            |              |                                    |
| 71093 | COMCAST                      | 9577 3698-96025                | 02/08/2017 | \$99.83  |               | 02/21/2017 |            | R&R-Invoice  | CABLE & INTERNET SERVICE           |
|       | 1 434206419                  | HUMAN & CULTURAL SERVICES      |            | \$99.83  |               |            |            |              |                                    |
| 72105 | EXECUTIVE SECRETARY          | 020117                         | 02/01/2017 | \$100.00 |               | 02/21/2017 |            | R&R-Invoice  | APPLICATION POLYGRAPH EXAMINER     |
|       | 1 442106419                  | PUBLIC SAFETY - POLICE         |            | \$100.00 |               |            |            |              | LICENSE FOR VELISA F WALKER        |
| 20377 | ENTERGY                      | 93376663,                      | 02/21/2017 | \$98.01  |               | 02/21/2017 | 936396     | UTILITY-PAYM |                                    |
|       | 5 504106451                  | PARKS & RECREATION             |            | \$98.01  |               |            |            |              |                                    |
|       | 0+93376663 5 504106451       | PARKS & RECREATION             |            |          |               | 02/09/2017 | 0.1        | \$98.01      | ELECTRIC LIGHT AND POWER           |
| 40789 | CINTAS CORPORATION           | 210288140                      | 01/17/2017 | \$98.82  |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL                     |
|       | 31 521306516                 | PUBLIC WORKS                   |            | \$98.82  |               |            |            |              |                                    |
| 40789 | CINTAS CORPORATION           | 210291160                      | 01/24/2017 | \$98.82  |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL                     |
|       | 31 521306516                 | PUBLIC WORKS                   |            | \$98.82  |               |            |            |              |                                    |
| 40789 | CINTAS CORPORATION           | 210294190                      | 01/31/2017 | \$98.82  |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL                     |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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 521306516                        | PUBLIC WORKS                   |                        | \$98.82  |               |            |                 |              |                             |
| 41630 | ALOHA LOCK & KEY SHOP               | 54352                          | 02/06/2017             | \$98.04  |               | 02/21/2017 |                 | Limited-PO   | DOOR CLOSER                 |
|       | 187 565206317                       | PLANNING & DEVELOPMENT         |                        | \$98.04  |               |            |                 |              |                             |
|       | LJ 893 Jatran                       |                                |                        | \$98.04  |               |            |                 |              |                             |
|       | 001                                 | Door Closer                    |                        | 1.000    | Invoiced      | \$98.04    |                 |              |                             |
| 41630 | ALOHA LOCK & KEY SHOP               | 54353                          | 02/06/2017             | \$98.04  |               | 02/21/2017 |                 | Limited-PO   | DOOR CLOSER                 |
|       | 1 418106317                         | HUMAN & CULTURAL SERVICES      |                        | \$98.04  |               |            |                 |              |                             |
|       | LJ 894 Arts Center                  |                                |                        | \$98.04  |               |            |                 |              |                             |
|       | 001                                 | Door Closure 087840            |                        | 1.000    | Invoiced      | \$98.04    |                 |              |                             |
| 67997 | MEDICAL FOUNDATION OF CENTRAL       | 001604650822                   | 12/28/2016             | \$98.28  |               | 02/21/2017 |                 | R&R-Invoice  | HORTON THROSSIA 12/28/16    |
|       | 1 407926481                         | GENERAL GOVERNMENT             |                        | \$98.28  |               |            |                 |              |                             |
| 50025 | NAPA AUTO PARTS                     | JAC00037017811                 | 01/05/2017             | \$97.03  |               | 01/05/2017 |                 | R&R-Invoice  | FIRE GARAGE                 |
|       | 1 441206316                         | FIRE DEPARTMENT                |                        | \$36.63  |               |            |                 |              |                             |
|       | 1 441206316                         | FIRE DEPARTMENT                |                        | \$9.14   |               |            |                 |              |                             |
|       | 1 441206316                         | FIRE DEPARTMENT                |                        | \$46.02  |               |            |                 |              |                             |
|       | 1 441206316                         | FIRE DEPARTMENT                |                        | \$5.24   |               |            |                 |              |                             |
| 61831 | NAPA AUTO PARTS                     | JAC00037017815                 | 01/05/2017             | \$97.84  |               | 01/05/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE            |
|       | 1 457006316                         | PUBLIC WORKS                   |                        | \$97.84  |               |            |                 |              |                             |
| 40789 | CINTAS CORPORATION                  | 210291186                      | 01/24/2017             | \$96.51  |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL              |
|       | 1 453006516                         | PUBLIC WORKS                   |                        | \$96.51  |               |            |                 |              |                             |
| 40789 | CINTAS CORPORATION                  | 210294216                      | 01/31/2017             | \$96.51  |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL              |
|       | 1 453006516                         | PUBLIC WORKS                   |                        | \$96.51  |               |            |                 |              |                             |
| 20377 | ENERGY                              | 19581602,                      | 02/21/2017             | \$95.12  |               | 02/21/2017 | 19581602/182213 | UTILITY-PAYM |                             |
|       | 1 454006451                         | PLANNING & DEVELOPMENT         |                        | \$95.12  |               |            |                 |              |                             |
|       | 0+19581602                          | 1 454006451                    | PLANNING & DEVELOPMENT |          |               | 02/09/2017 | 0.1             | \$95.12      | ELECTRIC LIGHT AND POWER    |
| 61831 | NAPA AUTO PARTS                     | JAC00037017819                 | 01/05/2017             | \$95.44  |               | 01/05/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE            |
|       | 31 521406316                        | PUBLIC WORKS                   |                        | \$77.22  |               |            |                 |              |                             |
|       | 31 521406316                        | PUBLIC WORKS                   |                        | \$18.00  |               |            |                 |              |                             |
|       | 31 521406316                        | PUBLIC WORKS                   |                        | \$18.00- |               |            |                 |              |                             |
|       | 31 521406316                        | PUBLIC WORKS                   |                        | \$7.12   |               |            |                 |              |                             |
|       | 31 521406316                        | PUBLIC WORKS                   |                        | \$11.10  |               |            |                 |              |                             |
| 69625 | ELKINS WHOLESALE INC                | 300964-00                      | 01/05/2017             | \$94.50  |               | 02/21/2017 |                 | Limited-PO   | LINER 16 GALLON BELT GENUIN |
|       | 1 457006213                         | PUBLIC WORKS                   |                        | \$94.50  |               |            |                 |              | SANITAIRE                   |
|       | LJ 635 Custodial                    |                                |                        | \$94.50  |               |            |                 |              |                             |
|       | 001                                 | Liner: 16 Gallon 24 x 33 .47 M |                        | 3.000    | Invoiced      | \$81.54    |                 |              |                             |
|       | 002                                 | Parts: Belt Genuine Sanitaire  |                        | 12.000   | Invoiced      | \$12.96    |                 |              |                             |
| 70053 | BUSINESS & OFFICE KONNEXTIONS       | 5131                           | 01/27/2017             | \$95.00  |               | 02/21/2017 |                 | Regular-PO   | TV BRACKET                  |
|       | 1 434206299                         | HUMAN & CULTURAL SERVICES      |                        | \$95.00  |               |            |                 |              |                             |
|       | PJ 482 SUPPLIES FOR SENIOR SERVICES |                                |                        | \$95.00  |               |            |                 |              |                             |
|       | 001                                 | LORELL MOUNTING BRACKET FOR TV |                        | 1.000    | Received      | \$95.00    |                 |              |                             |
| 47085 | STUART C IRBY CO                    | S010011377.001                 | 01/24/2017             | \$93.34  |               | 02/21/2017 |                 | Limited-PO   | NSIN AWG POLARIS INSULATED  |
|       | 1 448206315                         | PUBLIC WORKS                   |                        | \$93.34  |               |            |                 |              | 020OUTDOOR EQ LC 4S ITE     |

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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   |
|-------|------------------------------|--------------------------------|------------------------|----------|---------------|------------|-----------------|--------------|---|
|       |                              |                                |                        |          |               |            |                 |              | MULTI-TAP CONN 3 PORT ITE<br>BREAKER ITE LOAD CTR RAIN-HU |
|       | LJ 794 Traffic               |                                |                        | \$93.34  |               |            |                 |              |   |
|       | 001                          | NSIN IPL4-3 4-14 Awg Polaris I |                        | 4.000    | Invoiced      | \$40.67    |                 |              |   |
|       | 002                          | Ite W0408ML1125 020 Outdoor Eq |                        | 1.000    | Invoiced      | \$35.23    |                 |              |   |
|       | 003                          | Ite Q130 Breaker 30A 1P 120V 1 |                        | 1.000    | Invoiced      | \$4.99     |                 |              |   |
|       | 004                          | Ite ECHS100 Load Ctr Rain-Hub  |                        | 1.000    | Invoiced      | \$6.99     |                 |              |   |
|       | 005                          | Ite Q160 Breaker 60A 1P 120V 1 |                        | 1.000    | Invoiced      | \$5.46     |                 |              |   |
| 50025 | NAPA AUTO PARTS              | JAC00037017935                 | 01/17/2017             | \$93.77  |               | 01/17/2017 |                 | R&R-Invoice  | FIRE GARAGE   |
|       | 1 441206316                  | FIRE DEPARTMENT                |                        | \$93.77  |               |            |                 |              |   |
| 59487 | RIVER OAKS MANAGEMENT CO INC | 1443014V4695                   | 12/15/2016             | \$93.79  |               | 02/21/2017 |                 | R&R-Invoice  | ALBRIGHT JAY 12/15/16                                     |
|       | 1 407926481                  | GENERAL GOVERNMENT             |                        | \$93.79  |               |            |                 |              |   |
| 59771 | CENTRAL MS HEALTH SERVICE    | 28867601                       | 10/01/2016             | \$93.79  |               | 02/21/2017 |                 | R&R-Invoice  | FREDDIE STALLINGS 01/28/16                                |
|       | 1 407926481                  | GENERAL GOVERNMENT             |                        | \$93.79  |               |            |                 |              |   |
| 20377 | ENTERGY                      | 116434713,                     | 02/21/2017             | \$92.72  |               | 02/21/2017 | 116434721       | UTILITY-PAYM |   |
|       | 1 454006451                  | PLANNING & DEVELOPMENT         |                        | \$92.72  |               |            |                 |              |   |
|       | 0+116434713                  | 1 454006451                    | PLANNING & DEVELOPMENT |          |               | 02/09/2017 | 0.1             | \$92.72      | ELECTRIC LIGHT AND POWER                                  |
| 61831 | NAPA AUTO PARTS              | JAC00037017799                 | 01/05/2017             | \$92.55  |               | 01/05/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE  |
|       | 1 442406316                  | PUBLIC SAFETY - POLICE         |                        | \$4.60   |               |            |                 |              |   |
|       | 1 442406316                  | PUBLIC SAFETY - POLICE         |                        | \$47.30  |               |            |                 |              |   |
|       | 1 442406316                  | PUBLIC SAFETY - POLICE         |                        | \$40.65  |               |            |                 |              |   |
| 61831 | NAPA AUTO PARTS              | JAC00037017888                 | 01/11/2017             | \$92.49  |               | 01/11/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE  |
|       | 1 442406316                  | PUBLIC SAFETY - POLICE         |                        | \$83.78  |               |            |                 |              |   |
|       | 1 442406316                  | PUBLIC SAFETY - POLICE         |                        | \$18.00  |               |            |                 |              |   |
|       | 1 442406316                  | PUBLIC SAFETY - POLICE         |                        | \$18.00- |               |            |                 |              |   |
|       | 1 442406316                  | PUBLIC SAFETY - POLICE         |                        | \$7.12   |               |            |                 |              |   |
|       | 1 442406316                  | PUBLIC SAFETY - POLICE         |                        | \$1.59   |               |            |                 |              |   |
| 20377 | ENTERGY                      | 16008930,                      | 02/21/2017             | \$91.18  |               | 02/21/2017 | 16008930/251530 | UTILITY-PAYM |   |
|       | 1 454006451                  | PLANNING & DEVELOPMENT         |                        | \$91.18  |               |            |                 |              |   |
|       | 0+16008930                   | 1 454006451                    | PLANNING & DEVELOPMENT |          |               | 02/09/2017 | 0.1             | \$91.18      | ELECTRIC LIGHT AND POWER                                  |
| 50025 | NAPA AUTO PARTS              | JAC00037017804                 | 01/05/2017             | \$91.24  |               | 01/05/2017 |                 | R&R-Invoice  | FIRE GARAGE   |
|       | 1 442406316                  | PUBLIC SAFETY - POLICE         |                        | \$91.24  |               |            |                 |              |   |
|       | 1 442406316                  | PUBLIC SAFETY - POLICE         |                        | \$18.00  |               |            |                 |              |   |
|       | 1 442406316                  | PUBLIC SAFETY - POLICE         |                        | \$18.00- |               |            |                 |              |   |
| 50025 | NAPA AUTO PARTS              | JAC00037018004                 | 01/20/2017             | \$91.13  |               | 01/20/2017 |                 | R&R-Invoice  | FIRE GARAGE   |
|       | 1 442406316                  | PUBLIC SAFETY - POLICE         |                        | \$83.78  |               |            |                 |              |   |
|       | 1 442406316                  | PUBLIC SAFETY - POLICE         |                        | \$18.00  |               |            |                 |              |   |
|       | 1 442406316                  | PUBLIC SAFETY - POLICE         |                        | \$18.00- |               |            |                 |              |   |
|       | 1 442406316                  | PUBLIC SAFETY - POLICE         |                        | \$7.35   |               |            |                 |              |   |
| 40789 | CINTAS CORPORATION           | 210257882A                     | 11/08/2016             | \$90.35  |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL  |
|       | 1 456106217                  | PUBLIC WORKS                   |                        | \$90.35  |               |            |                 |              |   |
| 60856 | CITIBANK N A                 | 972485                         | 01/03/2017             | \$90.97  |               | 02/21/2017 |                 | Limited-PO   | OUTLETS   |



AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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 453006315                              | PUBLIC WORKS                   |            | \$82.00  |               |            |            |              |                             |
|       | 1 453006461                              | PUBLIC WORKS                   |            | \$8.97   |               |            |            |              |                             |
| LJ    | 624 CM 10/PT 651                         |                                |            | \$90.97  |               |            |            |              |                             |
|       | 001                                      | 15A Nyl Self Grounding Duplex  |            | 3.000    | Invoiced      | \$2.04     |            |              |                             |
|       | 002                                      | 6 Outlet Wall Mount Surge Prtc |            | 1.000    | Invoiced      | \$8.97     |            |              |                             |
|       | 003                                      | 6' Fg Step Ladder Tia 300 LB   |            | 1.000    | Invoiced      | \$79.96    |            |              |                             |
| 61831 | NAPA AUTO PARTS                          | JAC00037017948                 | 01/17/2017 | \$90.99  |               | 01/17/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE            |
|       | 1 442406316                              | PUBLIC SAFETY - POLICE         |            | \$49.63  |               |            |            |              |                             |
|       | 1 442406316                              | PUBLIC SAFETY - POLICE         |            | \$41.36  |               |            |            |              |                             |
| 41630 | ALOHA LOCK & KEY SHOP                    | 54322                          | 01/24/2017 | \$90.00  |               | 02/21/2017 |            | Limited-PO   | KEYS                        |
|       | 1 407006311                              | GENERAL GOVERNMENT             |            | \$90.00  |               |            |            |              |                             |
| LJ    | 801 Legal                                |                                |            | \$90.00  |               |            |            |              |                             |
|       | 001                                      | Keys                           |            | 6.000    | Invoiced      | \$90.00    |            |              |                             |
| 50025 | NAPA AUTO PARTS                          | JAC00037018088                 | 01/27/2017 | \$89.57  |               | 01/27/2017 |            | R&R-Invoice  | FIRE GARAGE                 |
|       | 1 442406316                              | PUBLIC SAFETY - POLICE         |            | \$89.57  |               |            |            |              |                             |
|       | 1 442406316                              | PUBLIC SAFETY - POLICE         |            | \$18.00  |               |            |            |              |                             |
|       | 1 442406316                              | PUBLIC SAFETY - POLICE         |            | \$18.00- |               |            |            |              |                             |
| 50025 | NAPA AUTO PARTS                          | JAC00040004845                 | 12/30/2016 | \$89.57  |               | 12/30/2016 |            | R&R-Invoice  | FIRE GARAGE                 |
|       | 1 442406316                              | PUBLIC SAFETY - POLICE         |            | \$89.57  |               |            |            |              |                             |
|       | 1 442406316                              | PUBLIC SAFETY - POLICE         |            | \$18.00  |               |            |            |              |                             |
|       | 1 442406316                              | PUBLIC SAFETY - POLICE         |            | \$18.00- |               |            |            |              |                             |
| 60933 | LOPER D JIMMY                            | 16332                          | 11/13/2016 | \$90.00  |               | 02/21/2017 |            | R&R-Invoice  | 16332 16368 WRECKER SERVICE |
|       | 1 442406465                              | PUBLIC SAFETY - POLICE         |            | \$90.00  |               |            |            |              |                             |
| 68848 | MCINTYRE WILLIAM                         | 013017                         | 01/30/2017 | \$90.00  |               | 02/21/2017 |            | R&R-Invoice  | OFFICIAL PAY                |
|       | 5 501266419                              | PARKS & RECREATION             |            | \$90.00  |               |            |            |              |                             |
| 70683 | WILLIAMS TAMERA D                        | 013017                         | 01/30/2017 | \$90.00  |               | 02/21/2017 |            | R&R-Invoice  | OFFICIAL PAY                |
|       | 5 501266419                              | PARKS & RECREATION             |            | \$90.00  |               |            |            |              |                             |
| 71711 | WEST KENNETH                             | 021217                         | 02/12/2017 | \$90.00  |               | 02/21/2017 |            | Regular-PO   | SECURITY SERVICE            |
|       | 5 501256419                              | PARKS & RECREATION             |            | \$90.00  |               |            |            |              |                             |
| PJ    | 547 Security Guard Princess and the Frog |                                |            | \$90.00  |               |            |            |              |                             |
|       | 001                                      | (Quote) Security Guard for Pri |            | 1.000    | Received      | \$90.00    |            |              |                             |
| 71833 | WADE JOSHOUNDA                           | 013017                         | 01/30/2017 | \$90.00  |               | 02/21/2017 |            | R&R-Invoice  | OFFICIAL PAY                |
|       | 5 501266419                              | PARKS & RECREATION             |            | \$90.00  |               |            |            |              |                             |
| 71833 | WADE JOSHOUNDA                           | 020617                         | 02/06/2017 | \$90.00  |               | 02/21/2017 |            | R&R-Invoice  | OFFICIAL PAY                |
|       | 5 501266419                              | PARKS & RECREATION             |            | \$90.00  |               |            |            |              |                             |
| 72078 | MANUFACTURE'S CARPET OUTLET IN           | 42774                          | 01/13/2017 | \$90.00  |               | 02/21/2017 |            | Limited-PO   | MANNINGTON ESSENTIALS       |
|       | 5 501256317                              | PARKS & RECREATION             |            | \$90.00  |               |            |            |              |                             |
| LJ    | 726 GROVE PARK                           |                                |            | \$90.00  |               |            |            |              |                             |
|       | 001                                      | MANNINGTON ESSENTIALS SILVER   |            | 1.000    | Invoiced      | \$90.00    |            |              |                             |
| 72093 | SIMMS HAKEEM                             | 020617                         | 02/06/2017 | \$90.00  |               | 02/21/2017 |            | R&R-Invoice  | OFFICIAL PAY                |
|       | 5 501266419                              | PARKS & RECREATION             |            | \$90.00  |               |            |            |              |                             |
| 02340 | P & D MACZKA INC                         | 1018525-0                      | 01/20/2017 | \$88.48  |               | 02/21/2017 |            | Regular-PO   | MONTHLY DESK PADS           |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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 407906218            | GENERAL GOVERNMENT              |            | \$88.48 |               |            |            |              |                            |
|       | PJ 479 OFFICE SUPPLIES |                                 |            | \$88.48 |               |            |            |              |                            |
|       | 001                    | QUOTE--CALENDARS, DESK, 22INX1  |            | 8.000   | Received      | \$11.28    |            |              |                            |
|       | 002                    | FOLDER, FILE SINGLE TOP LEGAL   |            | 10.000  | Received      | \$77.20    |            |              |                            |
| 42781 | DIGITEC CORPORATION    | 96000                           | 02/06/2017 | \$87.40 |               | 02/21/2017 |            | R&R-Invoice  | COPIER RENTAL              |
|       | 1 441306514            | FIRE DEPARTMENT                 |            | \$87.40 |               |            |            |              |                            |
| 60856 | CITIBANK N A           | 9972513                         | 01/04/2017 | \$87.54 |               | 02/21/2017 |            | Limited-PO   | TRIM SCREW                 |
|       | 1 442356317            | PUBLIC SAFETY - POLICE          |            | \$87.54 |               |            |            |              |                            |
|       | LJ 639 911 (Temporary) |                                 |            | \$87.54 |               |            |            |              |                            |
|       | 001                    | 9/16 x 3-1/4 Pine WM713 Base    |            | 44.000  | Invoiced      | \$72.60    |            |              |                            |
|       | 002                    | SS Trim Screw 1-5/8 In x # 8 1  |            | 1.000   | Invoiced      | \$14.94    |            |              |                            |
| 61831 | NAPA AUTO PARTS        | JAC00037017907                  | 01/12/2017 | \$87.61 |               | 01/12/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE           |
|       | 1 442406316            | PUBLIC SAFETY - POLICE          |            | \$14.24 |               |            |            |              |                            |
|       | 1 442406316            | PUBLIC SAFETY - POLICE          |            | \$6.94  |               |            |            |              |                            |
|       | 1 442406316            | PUBLIC SAFETY - POLICE          |            | \$ .88  |               |            |            |              |                            |
|       | 1 442406316            | PUBLIC SAFETY - POLICE          |            | \$65.55 |               |            |            |              |                            |
| 67755 | FISHER ESTHER J        | 013017                          | 01/30/2017 | \$87.50 |               | 02/21/2017 |            | R&R-Invoice  | OFFICIAL PAY               |
|       | 5 501266419            | PARKS & RECREATION              |            | \$87.50 |               |            |            |              |                            |
| 67755 | FISHER ESTHER J        | 020617                          | 02/06/2017 | \$87.50 |               | 02/21/2017 |            | R&R-Invoice  | OFFICIAL PAY               |
|       | 5 501266419            | PARKS & RECREATION              |            | \$87.50 |               |            |            |              |                            |
| 15280 | SHERWIN WILLIAMS #7308 | 6208-6                          | 01/30/2017 | \$87.00 |               | 02/21/2017 |            | Limited-PO   | SHOP CHARGE REPAIR RATE    |
|       | 1 453006317            | PUBLIC WORKS                    |            | \$87.00 |               |            |            |              | FILTER                     |
|       | LJ 844 Shop            |                                 |            | \$87.00 |               |            |            |              |                            |
|       | 001                    | 596-4069 005964069 Each Shop C  |            | 1.000   | Invoiced      | \$8.00     |            |              |                            |
|       | 002                    | 148-2645 0 Each Repair Rate \$7 |            | 1.000   | Invoiced      | \$70.00    |            |              |                            |
|       | 003                    | 983-3005 14-2649 Each 246-385   |            | 1.000   | Invoiced      | \$9.00     |            |              |                            |
| 61831 | NAPA AUTO PARTS        | JAC00037017847                  | 01/09/2017 | \$86.69 |               | 01/09/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE           |
|       | 1 442406316            | PUBLIC SAFETY - POLICE          |            | \$59.45 |               |            |            |              |                            |
|       | 1 442406316            | PUBLIC SAFETY - POLICE          |            | \$14.24 |               |            |            |              |                            |
|       | 1 442406316            | PUBLIC SAFETY - POLICE          |            | \$13.00 |               |            |            |              |                            |
| B1261 | SINGLETON JANICE       | 10895                           | 02/13/2017 | \$86.40 |               | 02/21/2017 |            | R&R-Invoice  | FULL & COMPLETE SETTLEMENT |
|       | 18 518206722           | GENERAL GOVERNMENT              |            | \$86.40 |               |            |            |              |                            |
| 68976 | STONERIVER             | 44009097                        | 12/14/2016 | \$85.49 |               | 02/21/2017 |            | R&R-Invoice  | GEORGIA MACKLIN 12/14/16   |
|       | 1 407926212            | GENERAL GOVERNMENT              |            | \$85.49 |               |            |            |              |                            |
| 40789 | CINTAS CORPORATION     | 210291175                       | 01/24/2017 | \$84.74 |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL             |
|       | 1 456106217            | PUBLIC WORKS                    |            | \$84.74 |               |            |            |              |                            |
| 40789 | CINTAS CORPORATION     | 210294205                       | 01/31/2017 | \$84.74 |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL             |
|       | 1 456106217            | PUBLIC WORKS                    |            | \$84.74 |               |            |            |              |                            |
| 50025 | NAPA AUTO PARTS        | JAC00037017915                  | 01/12/2017 | \$84.10 |               | 01/12/2017 |            | R&R-Invoice  | FIRE GARAGE                |
|       | 1 442406316            | PUBLIC SAFETY - POLICE          |            | \$84.10 |               |            |            |              |                            |
| 50025 | NAPA AUTO PARTS        | JAC00037017921                  | 01/13/2017 | \$84.94 |               | 01/13/2017 |            | R&R-Invoice  | FIRE GARAGE                |
|       | 1 441206316            | FIRE DEPARTMENT                 |            | \$84.94 |               |            |            |              |                            |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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   |
|-------|-------------------------------|--------------------------------|------------------------|----------|---------------|------------|------------|--------------|---|
| 71457 | MCTA                          | 013017                         | 01/30/2017             | \$85.00  |               | 02/21/2017 |            | R&R-Invoice  | EVELYN HICKS MEMBERSHIP                         |
|       | 1 443106443                   | ADMINISTRATION                 |                        | \$85.00  |               |            |            |              |   |
| 43337 | HINDS COUNTY HEALTH DEPT      | 0130017                        | 01/30/2017             | \$84.00  |               | 02/21/2017 |            | R&R-Invoice  | IMMUNIZATION SHOT FOR BLAKE JONES               |
|       | 1 441206419                   | FIRE DEPARTMENT                |                        | \$84.00  |               |            |            |              |   |
| 66021 | COMCAST CABLE                 | 95777-6886501-9                | 01/31/2017             | \$83.49  |               | 02/21/2017 |            | R&R-Invoice  | CABLE SERVICE DPW OFFICE                        |
|       | 1 461106419                   | PUBLIC WORKS                   |                        | \$83.49  |               |            |            |              |   |
| 20377 | ENTERGY                       | 116434721,                     | 02/21/2017             | \$81.71  |               | 02/21/2017 | 116547753  | UTILITY-PAYM |   |
|       | 1 454006451                   | PLANNING & DEVELOPMENT         |                        | \$81.71  |               |            |            |              |   |
|       | 0+116434721                   | 1 454006451                    | PLANNING & DEVELOPMENT |          |               | 02/09/2017 | 0.1        | \$81.71      | ELECTRIC LIGHT AND POWER                        |
| 20377 | ENTERGY                       | 121079818,                     | 02/21/2017             | \$81.71  |               | 02/21/2017 | 121079826  | UTILITY-PAYM |   |
|       | 1 454006451                   | PLANNING & DEVELOPMENT         |                        | \$81.71  |               |            |            |              |   |
|       | 0+121079818                   | 1 454006451                    | PLANNING & DEVELOPMENT |          |               | 02/09/2017 | 0.1        | \$81.71      | ELECTRIC LIGHT AND POWER                        |
| 59412 | DEVINEY EQUIPMENT             | WO46665                        | 01/17/2017             | \$80.99  |               | 02/21/2017 |            | Limited-PO   | REPAIRED WIRES AND REPLACE FUSE FUSE BOLT LABOR |
|       | 5 504106316                   | PARKS & RECREATION             |                        | \$80.99  |               |            |            |              |   |
|       | LJ 739 T 216 REPAIR WIRES AND | REPLACE FUSE                   |                        | \$80.99  |               |            |            |              |   |
|       | 001                           | T 216 REPAIR WIRES AND REPLACE |                        | 1.000    | Received      | \$80.99    |            |              |   |
| 61831 | NAPA AUTO PARTS               | JAC00037017873                 | 01/10/2017             | \$80.30  |               | 01/10/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE                                |
|       | 1 457006316                   | PUBLIC WORKS                   |                        | \$80.30  |               |            |            |              |   |
|       | 1 457006316                   | PUBLIC WORKS                   |                        | \$18.00  |               |            |            |              |   |
|       | 1 457006316                   | PUBLIC WORKS                   |                        | \$18.00- |               |            |            |              |   |
| 19739 | BUREAU OF SURPLUS PROPERTY    | 44798/44799                    | 01/30/2017             | \$80.00  |               | 02/21/2017 |            | Regular-PO   | FILE CABINET & CHAIRS                           |
|       | 1 411106240                   | ADMINISTRATION                 |                        | \$80.00  |               |            |            |              |   |
|       | PJ 531 OFFICE FURNITURE       |                                |                        | \$155.00 |               |            |            |              |   |
|       | 001                           | (QUOTE) #137-S116061, 5 DRAW   |                        | 1.000    | Received      | \$35.00    |            |              |   |
|       | 002                           | #137-S115088, CONFERENCE TABLE |                        | 1.000    | Cancelled     | \$75.00    |            |              |   |
|       | 003                           | #137-S118050, CHAIR - LOCATION |                        | 1.000    | Received      | \$5.00     |            |              |   |
|       | 004                           | #137-S115088, CONFERENCE TABLE |                        | 1.000    | Received      | \$40.00    |            |              |   |
| 31658 | MS MOC PROPERTIES LLC         | 12/22/16                       | 12/22/2016             | \$80.00  |               | 02/21/2017 |            | R&R-Invoice  | MARCUS MYERS 1071201                            |
|       | 1 407926481                   | GENERAL GOVERNMENT             |                        | \$80.00  |               |            |            |              |   |
| 31658 | MS MOC PROPERTIES LLC         | 1229297                        | 10/01/2016             | \$79.29  |               | 02/21/2017 |            | R&R-Invoice  | SHERRITA MCGEE 07/08/16                         |
|       | 1 407926481                   | GENERAL GOVERNMENT             |                        | \$79.29  |               |            |            |              |   |
| 68024 | JACKSON ORTHOPAEDIC CLINIC PA | 20692                          | 10/10/2016             | \$79.29  |               | 02/21/2017 |            | R&R-Invoice  | WHITE MITCHELL A 10/10/16                       |
|       | 1 407926481                   | GENERAL GOVERNMENT             |                        | \$79.29  |               |            |            |              |   |
| 70237 | NEWSOUTH NEUROSPINE LLC       | 580861 3998                    | 10/25/2016             | \$79.29  |               | 02/21/2017 |            | R&R-Invoice  | LEWIS E NUTALL 10/25/16                         |
|       | 1 407926481                   | GENERAL GOVERNMENT             |                        | \$79.29  |               |            |            |              |   |
| 71230 | NEWSOUTH NEUROSPINE RO450     | 587896 26296                   | 11/29/2016             | \$79.29  |               | 02/21/2017 |            | R&R-Invoice  | MCDONALD STEVEN L 11/29/16                      |
|       | 1 407926481                   | GENERAL GOVERNMENT             |                        | \$79.29  |               |            |            |              |   |
| 47027 | MUNICIPAL SERVICES BUREAU     | 652907                         | 11/30/2016             | \$78.16  |               | 02/21/2017 |            | R&R-Invoice  | COLLECTION AGENCY MUNICIPAL COURT               |
|       | 1 2352                        | Liabilities                    |                        | \$78.16  |               |            |            |              |   |
| 47027 | MUNICIPAL SERVICES BUREAU     | 655299                         | 01/01/2017             | \$78.40  |               | 02/21/2017 |            | R&R-Invoice  | COLLECTION AGENCY MUNIICIPAL COURT              |
|       | 1 2352                        | Liabilities                    |                        | \$78.40  |               |            |            |              |   |
| 61831 | NAPA AUTO PARTS               | JAC00037017859                 | 01/10/2017             | \$78.59  |               | 01/10/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE                                |

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
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| VEN#  | VENDOR-NAME            | INVOICE                        | INV-DATE               | AMOUNT  | AUTHORIZATION | DUE-DATE   | REF-NUMBER | PAYMENT-TYPE | REMARKS   |
|-------|------------------------|--------------------------------|------------------------|---------|---------------|------------|------------|--------------|---|
| 65226 | PACER SERVICE CENTER   | PUBLIC SAFETY - POLICE         |                        | \$78.59 |               |            |            |              |   |
|       | 1 442406316            |                                |                        |         |               |            |            |              |   |
|       | 1 407946419            | GENERAL GOVERNMENT             |                        | \$79.00 |               |            |            |              |   |
|       |                        |                                | 01/09/2017             | \$79.00 |               | 02/21/2017 |            | R&R-Invoice  | 2525640-Q42016 CJ0119 PUBLIC RECORDS ACCESS TO COURT ELECTRONIC |
| 20377 | ENTERGY                | 121230528,                     | 02/21/2017             | \$76.38 |               | 02/21/2017 | 121230551  | UTILITY-PAYM |   |
|       | 1 454006451            | PLANNING & DEVELOPMENT         |                        | \$76.38 |               |            |            |              |   |
|       | 0+121230528            | 1 454006451                    | PLANNING & DEVELOPMENT |         |               | 02/09/2017 | 0.1        | \$76.38      | ELECTRIC LIGHT AND POWER  |
| 20377 | ENTERGY                | 85381358,                      | 02/21/2017             | \$76.65 |               | 02/21/2017 | 85440345   | UTILITY-PAYM |   |
|       | 1 442256451            | PUBLIC SAFETY - POLICE         |                        | \$76.65 |               |            |            |              |   |
|       | 0+85381358             | 1 442256451                    | PUBLIC SAFETY - POLICE |         |               | 02/09/2017 | 0.1        | \$76.65      | ELECTRIC LIGHT AND POWER  |
| 68976 | STONERIVER             | 44023562                       | 12/21/2016             | \$75.72 |               | 02/21/2017 |            | R&R-Invoice  | SAM SANDIFER  |
|       | 1 407926212            | GENERAL GOVERNMENT             |                        | \$75.72 |               |            |            |              |   |
| 47085 | STUART C IRBY CO       | S010019811.001                 | 01/30/2017             | \$74.40 |               | 02/21/2017 |            | Limited-PO   | SYLV M100/U/MED 100W MED MH LAMP                                |
|       | 1 441706461            | FIRE DEPARTMENT                |                        | \$74.40 |               |            |            |              |   |
|       | LJ 836 Fire Station 28 |                                |                        | \$74.40 |               |            |            |              |   |
|       | 001                    | Sylv 64818 M100/U/Med 100W Med |                        | 4.000   | Invoiced      | \$74.40    |            |              |   |
| 68997 | WADE SYLVIA            | 013017                         | 01/30/2017             | \$75.00 |               | 02/21/2017 |            | R&R-Invoice  | OFFICIAL PAY  |
|       | 5 501266419            | PARKS & RECREATION             |                        | \$75.00 |               |            |            |              |   |
| 68997 | WADE SYLVIA            | 020617                         | 02/06/2017             | \$75.00 |               | 02/21/2017 |            | R&R-Invoice  | OFFICIAL PAY  |
|       | 5 501266419            | PARKS & RECREATION             |                        | \$75.00 |               |            |            |              |   |
| 61831 | NAPA AUTO PARTS        | JAC00037017964                 | 01/18/2017             | \$73.12 |               | 01/18/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE  |
|       | 9 506106316            | PUBLIC WORKS                   |                        | \$73.12 |               |            |            |              |   |
| 40432 | AIRGAS USA INC         | 9942340225                     | 01/31/2017             | \$71.44 |               | 02/21/2017 |            | R&R-Invoice  | CYLINDER RENTAL   |
|       | 1 441606299            | FIRE DEPARTMENT                |                        | \$71.44 |               |            |            |              |   |
| 40789 | CINTAS CORPORATION     | 210291182                      | 01/24/2017             | \$71.36 |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL  |
|       | 31 520206516           | PUBLIC WORKS                   |                        | \$71.36 |               |            |            |              |   |
| 40789 | CINTAS CORPORATION     | 210294212                      | 01/31/2017             | \$71.36 |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL  |
|       | 31 520206516           | PUBLIC WORKS                   |                        | \$71.36 |               |            |            |              |   |
| 40789 | CINTAS CORPORATION     | 210297217                      | 02/07/2017             | \$71.36 |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL  |
|       | 31 520206516           | PUBLIC WORKS                   |                        | \$71.36 |               |            |            |              |   |
| 41630 | ALOHA LOCK & KEY SHOP  | 54319                          | 01/24/2017             | \$71.14 |               | 02/21/2017 |            | Limited-PO   | REKEY 400T3 SINGLE 65320 063538                                 |
|       | 1 442356317            | PUBLIC SAFETY - POLICE         |                        | \$71.14 |               |            |            |              |   |
|       | LJ 802 911             |                                |                        | \$71.14 |               |            |            |              |   |
|       | 001                    | 400T3                          |                        | 1.000   | Invoiced      | \$22.50    |            |              |   |
|       | 002                    | Rekey                          |                        | 1.000   | Invoiced      | \$10.00    |            |              |   |
|       | 003                    | Single 6532D 063538            |                        | 1.000   | Invoiced      | \$38.64    |            |              |   |
| 01340 | STMS ENTERPRISES       | 004537                         | 02/06/2017             | \$70.32 |               | 02/21/2017 |            | Limited-PO   | 16 X 20 X 2 AIR FILTERS   |
|       | 1 442236317            | PUBLIC SAFETY - POLICE         |                        | \$70.32 |               |            |            |              | 16 X 25 X 2   |
|       | LJ 897 Animal Control  |                                |                        | \$70.32 |               |            |            |              |   |
|       | 001                    | EF2-1620                       |                        | 12.000  | Invoiced      | \$33.12    |            |              |   |
|       | 002                    | EF2-1625                       |                        | 12.000  | Invoiced      | \$37.20    |            |              |   |
| 60856 | CITIBANK N A           | 972963                         | 01/23/2017             | \$70.42 |               | 02/21/2017 |            | Limited-PO   | RADAR   |

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 Invoice Payments Under \$500

| VEN#  | VENDOR-NAME            | INVOICE                        | INV-DATE   | AMOUNT  | AUTHORIZATION | DUE-DATE   | REF-NUMBER | PAYMENT-TYPE | REMARKS                        |
|-------|------------------------|--------------------------------|------------|---------|---------------|------------|------------|--------------|--------------------------------|
|       | 1 442276317            | PUBLIC SAFETY - POLICE         |            | \$70.42 |               |            |            |              |                                |
|       | LJ 765 Jpd Hq          |                                |            | \$70.42 |               |            |            |              |                                |
|       | 001                    | 2' x 4' # 2310 Radar Sq Edge C |            | 2.000   | Invoiced      | \$70.42    |            |              |                                |
| 67973 | THOMPSON ALBERTA       | 020617                         | 02/06/2017 | \$70.00 |               | 02/21/2017 |            | R&R-Invoice  | OFFICIAL PAY                   |
|       | 5 501266419            | PARKS & RECREATION             |            | \$70.00 |               |            |            |              |                                |
| 71844 | SINGLETON KOBIE        | 013017                         | 01/30/2017 | \$70.00 |               | 02/21/2017 |            | R&R-Invoice  | OFFICIAL PAY                   |
|       | 5 501266419            | PARKS & RECREATION             |            | \$70.00 |               |            |            |              |                                |
| 71953 | TURNER TYLER           | 013017                         | 01/30/2017 | \$70.00 |               | 02/21/2017 |            | R&R-Invoice  | OFFICIAL PAY                   |
|       | 5 501266419            | PARKS & RECREATION             |            | \$70.00 |               |            |            |              |                                |
| 47085 | STUART C IRBY CO       | S010010765.001                 | 01/24/2017 | \$68.43 |               | 02/21/2017 |            | Limited-PO   | SYLV M400/U/ED37               |
|       | 1 453006461            | PUBLIC WORKS                   |            | \$68.43 |               |            |            |              | TORK ON/OFF TRIPPERS           |
|       | LJ 772 Metrocenter     |                                |            | \$68.43 |               |            |            |              |                                |
|       | 001                    | Sylv 64036 M400/U/ED37         |            | 6.000   | Invoiced      | \$65.63    |            |              |                                |
|       | 002                    | Tork P47 On/Off Trippers PR    |            | 1.000   | Invoiced      | \$2.80     |            |              |                                |
| 61831 | NAPA AUTO PARTS        | JAC00037017908                 | 01/12/2017 | \$68.25 |               | 01/12/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE               |
|       | 1 442406316            | PUBLIC SAFETY - POLICE         |            | \$63.99 |               |            |            |              |                                |
|       | 1 442406316            | PUBLIC SAFETY - POLICE         |            | \$4.26  |               |            |            |              |                                |
| 61831 | NAPA AUTO PARTS        | JAC00037018013                 | 01/20/2017 | \$68.36 |               | 01/20/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE               |
|       | 31 522256316           | PUBLIC WORKS                   |            | \$68.36 |               |            |            |              |                                |
| 70259 | OPTUM                  | 80012015829                    | 01/17/2017 | \$68.43 |               | 02/21/2017 |            | R&R-Invoice  | ICD-10 EXPERT FOR PHYSICIAN    |
|       | 1 407946419            | GENERAL GOVERNMENT             |            | \$68.43 |               |            |            |              | SPIRAL BINDER                  |
| 12141 | MOTION INDUSTRIES INC  | MS40-030615                    | 01/18/2017 | \$67.35 |               | 02/21/2017 |            | Limited-PO   | FHP SHEAVES MARMONIZED         |
|       | 1 441706461            | FIRE DEPARTMENT                |            | \$67.35 |               |            |            |              | TARIFF CD                      |
|       | LJ 745 Fire Station 10 |                                |            | \$67.35 |               |            |            |              |                                |
|       | 001                    | 1VP44 x 7/8 C.I. Fhp Vp Sheave |            | 1.000   | Invoiced      | \$67.35    |            |              |                                |
| 63933 | NORMAN RHONDA          | 020617                         | 02/06/2017 | \$67.50 |               | 02/21/2017 |            | R&R-Invoice  | OFFICIAL PAY                   |
|       | 5 501266419            | PARKS & RECREATION             |            | \$67.50 |               |            |            |              |                                |
| 68976 | STONERIVER             | 43925332                       | 11/10/2016 | \$66.65 |               | 02/21/2017 |            | R&R-Invoice  | TOMMY R WEST 11/10/16          |
|       | 1 407926212            | GENERAL GOVERNMENT             |            | \$66.65 |               |            |            |              |                                |
| 15280 | SHERWIN WILLIAMS #7308 | 7430-7                         | 01/26/2017 | \$65.98 |               | 02/21/2017 |            | Limited-PO   | PM 200 0 FL EXTRA              |
|       | 1 453006461            | PUBLIC WORKS                   |            | \$65.98 |               |            |            |              | 20 18# BAG                     |
|       | LJ 812 Hood Bldg       |                                |            | \$65.98 |               |            |            |              | CONTR 6 FLX J-KNF EASY SAND    |
|       | 001                    | 6501-75417 Gallon B30W2651 Pm  |            | 2.000   | Invoiced      | \$42.46    |            |              |                                |
|       | 002                    | 6509-48060 Each Contr 6 Flx J- |            | 1.000   | Invoiced      | \$11.49    |            |              |                                |
|       | 003                    | 154-9518 384215 Each Easy Sand |            | 1.000   | Invoiced      | \$12.03    |            |              |                                |
| 01160 | ACE BOLT & SCREW CO    | 329124                         | 01/24/2017 | \$65.00 |               | 02/21/2017 |            | Limited-PO   | 10PC SET SPRIAL E-Z OUT W/DRIL |
|       | 1 441206316            | FIRE DEPARTMENT                |            | \$65.00 |               |            |            |              | BIT                            |
|       | LJ 796 TK 638 bolt     |                                |            | \$65.00 |               |            |            |              |                                |
|       | 001                    | bolt                           |            | 1.000   | Received      | \$65.00    |            |              |                                |
| 61831 | NAPA AUTO PARTS        | JAC00037017982                 | 01/19/2017 | \$64.88 |               | 01/19/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE               |
|       | 5 504106316            | PARKS & RECREATION             |            | \$64.88 |               |            |            |              |                                |

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| VEN#  | VENDOR-NAME                         | INVOICE                        | INV-DATE               | AMOUNT  | AUTHORIZATION | DUE-DATE   | REF-NUMBER      | PAYMENT-TYPE | REMARKS  |
|-------|-------------------------------------|--------------------------------|------------------------|---------|---------------|------------|-----------------|--------------|--|
| B1263 | MCDUFFY CHARLES                     | 10569                          | 02/13/2017             | \$65.00 |               | 02/21/2017 |                 | R&R-Invoice  | FULL & COMPLETE SETTLEMENT   |
|       | 18 518206722                        | GENERAL GOVERNMENT             |                        | \$65.00 |               |            |                 |              |  |
| 69925 | THE MISSISSIPPI LINK NEWSPAPERS     | 16529                          | 01/12/2017             | \$60.10 |               | 02/21/2017 |                 | R&R-Invoice  | ADVERTISING CITY OF JACKSON PUBLICATION ZEDRIC DEMOND POLICE DEPARTMENT SUMMONS BY MARSHALL 1/12 |
|       | 1 442716444                         | PUBLIC SAFETY - POLICE         |                        | \$60.10 |               |            |                 |              |  |
| 31592 | STATE OF MS UMMC                    | H160166195400                  | 10/01/2016             | \$59.28 |               | 02/21/2017 |                 | R&R-Invoice  | ELLIS WILLIE 09/26/16  |
|       | 1 407926481                         | GENERAL GOVERNMENT             |                        | \$59.28 |               |            |                 |              |  |
| 31592 | STATE OF MS UMMC                    | H160174709300                  | 12/01/2016             | \$59.28 |               | 02/21/2017 |                 | R&R-Invoice  | ELLIS WILLIE 12/01/16  |
|       | 1 407926481                         | GENERAL GOVERNMENT             |                        | \$59.28 |               |            |                 |              |  |
| 71297 | MRPA                                | 013116                         | 01/31/2017             | \$60.00 |               | 02/21/2017 |                 | R&R-Invoice  | ISON HARRIS JR MEMBERSHIP DUES   |
|       | 5 501106443                         | PARKS & RECREATION             |                        | \$60.00 |               |            |                 |              |  |
| 72095 | HOLLINS KEMMIE                      | 020617                         | 02/06/2017             | \$60.00 |               | 02/21/2017 |                 | R&R-Invoice  | OFFICIAL PAY   |
|       | 5 501266419                         | PARKS & RECREATION             |                        | \$60.00 |               |            |                 |              |  |
| B1257 | GRANGER FLORA                       | 10898                          | 01/31/2017             | \$60.00 |               | 02/21/2017 |                 | R&R-Invoice  | FULL & COMPLETE SETTLEMENT   |
|       | 18 518206722                        | GENERAL GOVERNMENT             |                        | \$60.00 |               |            |                 |              |  |
| 40789 | CINTAS CORPORATION                  | 210294217                      | 01/31/2017             | \$57.13 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL   |
|       | 1 444106516                         | PLANNING & DEVELOPMENT         |                        | \$57.13 |               |            |                 |              |  |
| 40789 | CINTAS CORPORATION                  | 210297222                      | 02/07/2017             | \$57.13 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL   |
|       | 1 444106516                         | PLANNING & DEVELOPMENT         |                        | \$57.13 |               |            |                 |              |  |
| 20377 | ENTERGY                             | 121230569,                     | 02/21/2017             | \$55.31 |               | 02/21/2017 | 1219971         | UTILITY-PAYM |  |
|       | 1 454006451                         | PLANNING & DEVELOPMENT         |                        | \$55.31 |               |            |                 |              |  |
|       | 0+121230569                         | 1 454006451                    | PLANNING & DEVELOPMENT |         |               | 02/09/2017 | 0.1             | \$55.31      | ELECTRIC LIGHT AND POWER   |
| 20377 | ENTERGY                             | 19833508,                      | 02/21/2017             | \$55.92 |               | 02/21/2017 | 19833508/205723 | UTILITY-PAYM |  |
|       | 5 504606451                         | PARKS & RECREATION             |                        | \$55.92 |               |            |                 |              |  |
|       | 0+19833508                          | 5 504606451                    | PARKS & RECREATION     |         |               | 02/09/2017 | 0.1             | \$55.92      | ELECTRIC LIGHT AND POWER   |
| 59771 | CENTRAL MS HEALTH SERVICE           | 28913101                       | 10/01/2016             | \$55.82 |               | 02/21/2017 |                 | R&R-Invoice  | FREDDIE STALLINGS 02/15/16   |
|       | 1 407926481                         | GENERAL GOVERNMENT             |                        | \$55.82 |               |            |                 |              |  |
| 59771 | CENTRAL MS HEALTH SERVICE           | 30927101                       | 10/01/2016             | \$55.82 |               | 02/21/2017 |                 | R&R-Invoice  | FREDDIE STALLINGS 02/09/16   |
|       | 1 407926481                         | GENERAL GOVERNMENT             |                        | \$55.82 |               |            |                 |              |  |
| 61831 | NAPA AUTO PARTS                     | JAC00037018003                 | 01/20/2017             | \$55.28 |               | 01/20/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE   |
|       | 5 504106316                         | PARKS & RECREATION             |                        | \$55.28 |               |            |                 |              |  |
| 47085 | STUART C IRBY CO                    | S010016785.001                 | 01/26/2017             | \$54.59 |               | 02/21/2017 |                 | Limited-PO   | SYLV M400/U/ED37   |
|       | 5 501256315                         | PARKS & RECREATION             |                        | \$54.59 |               |            |                 |              | TORK 120V PHOTOCONTROL   |
|       | LJ 826 Battlefield Community Center |                                |                        | \$54.59 |               |            |                 |              |  |
|       | 001                                 | Sylv 64036 M400/U/ED37         |                        | 3.000   | Invoiced      | \$32.82    |                 |              |  |
|       | 002                                 | Tork 2101 Spst 120V Photocontr |                        | 1.000   | Invoiced      | \$21.77    |                 |              |  |
| 20377 | ENTERGY                             | 121079826,                     | 02/21/2017             | \$53.44 |               | 02/21/2017 | 121230528       | UTILITY-PAYM |  |
|       | 1 454006451                         | PLANNING & DEVELOPMENT         |                        | \$53.44 |               |            |                 |              |  |
|       | 0+121079826                         | 1 454006451                    | PLANNING & DEVELOPMENT |         |               | 02/09/2017 | 0.1             | \$53.44      | ELECTRIC LIGHT AND POWER   |
| 20377 | ENTERGY                             | 19786490,                      | 02/21/2017             | \$53.69 |               | 02/21/2017 | 19786490/223979 | UTILITY-PAYM |  |
|       | 1 448206451                         | PUBLIC WORKS                   |                        | \$53.69 |               |            |                 |              |  |

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| VEN#  | VENDOR-NAME                 | INVOICE                        | INV-DATE     | AMOUNT  | AUTHORIZATION | DUE-DATE   | REF-NUMBER      | PAYMENT-TYPE | REMARKS                       |
|-------|-----------------------------|--------------------------------|--------------|---------|---------------|------------|-----------------|--------------|-------------------------------|
| 20377 | 0+19786490                  | 1 448206451                    | PUBLIC WORKS |         |               | 02/09/2017 | 0.1             | \$53.69      | ELECTRIC LIGHT AND POWER      |
| 20377 | ENTERGY                     | 65342321,                      | 02/21/2017   | \$53.02 |               | 02/21/2017 | 656844          | UTILITY-PAYM |                               |
|       | 1 448206451                 | PUBLIC WORKS                   |              | \$53.02 |               |            |                 |              |                               |
| 47085 | 0+65342321                  | 1 448206451                    | PUBLIC WORKS |         |               | 02/09/2017 | 0.1             | \$53.02      | ELECTRIC LIGHT AND POWER      |
| 47085 | STUART C IRBY CO            | S010016601.001                 | 01/26/2017   | \$53.66 |               | 02/21/2017 |                 | Limited-PO   | +CUWI 8 THHN(SP) STR BLK 5000 |
|       | 1 448206315                 | PUBLIC WORKS                   |              | \$53.66 |               |            |                 |              | RL                            |
|       | LJ 814 Traffic              |                                |              | \$53.66 |               |            |                 |              |                               |
|       | 001                         | +Cuwi 8 Thhn (SP) Str Blk 5000 |              | 200.000 | Invoiced      | \$53.66    |                 |              |                               |
| 67938 | INTEGRATED PEST SERVICES    | 61310                          | 01/24/2017   | \$54.00 |               | 02/21/2017 |                 | R&R-Invoice  | PEST CONTROL SERVICE          |
|       | 5 501256419                 | PARKS & RECREATION             |              | \$54.00 |               |            |                 |              |                               |
| 71093 | COMCAST                     | 9577 774635 018                | 02/08/2017   | \$53.06 |               | 02/21/2017 |                 | R&R-Invoice  | CABLE & INTERNET SERVICE      |
|       | 1 434206419                 | HUMAN & CULTURAL SERVICES      |              | \$53.06 |               |            |                 |              |                               |
| 15280 | SHERWIN WILLIAMS #7308      | 8245-9                         | 01/24/2017   | \$52.75 |               | 02/21/2017 |                 | Limited-PO   | RES EXT GL ULTRA              |
|       | 1 453006461                 | PUBLIC WORKS                   |              | \$52.75 |               |            |                 |              | 4X15 DROP                     |
|       | LJ 799 Shop/Smith Wills     |                                |              | \$52.75 |               |            |                 |              | SW NITRILE GLOVE BUTYL 11     |
|       | 001                         | 6501-05380 Quart K44T54 Res Ex |              | 1.000   | Invoiced      | \$18.79    |                 |              |                               |
|       | 002                         | 235-3308 C9679SW Each Sw Nitri |              | 2.000   | Invoiced      | \$3.98     |                 |              |                               |
|       | 003                         | 996-4271 85328/6 Each Butyl II |              | 2.000   | Invoiced      | \$29.98    |                 |              |                               |
| 20377 | ENTERGY                     | 16009763,                      | 02/21/2017   | \$52.77 |               | 02/21/2017 | 16009763/253708 | UTILITY-PAYM |                               |
|       | 31 521306451                | PUBLIC WORKS                   |              | \$52.77 |               |            |                 |              |                               |
|       | 0+16009763                  | 31 521306451                   | PUBLIC WORKS |         |               | 02/09/2017 | 0.1             | \$52.77      | ELECTRIC LIGHT AND POWER      |
| 53714 | JOHNSTONE SUPPLY OF JACKSON | 71S3569814                     | 12/27/2016   | \$52.66 |               | 02/21/2017 |                 | Limited-PO   | IGNITOR HOT SURFACE           |
|       | 5 501266317                 | PARKS & RECREATION             |              | \$52.66 |               |            |                 |              |                               |
|       | LJ 583 Medgar Evers Gym     |                                |              | \$52.66 |               |            |                 |              |                               |
|       | 001                         | L46-113 DS010KJ Ignitor Hot Su |              | 1.000   | Invoiced      | \$52.66    |                 |              |                               |
| 70237 | NEWSOUTH NEUROSPINE LLC     | 428270464                      | 11/21/2016   | \$52.70 |               | 02/21/2017 |                 | R&R-Invoice  | MCDONALD STEVEN L 11/21/16    |
|       | 1 407926481                 | GENERAL GOVERNMENT             |              | \$52.70 |               |            |                 |              |                               |
| 71362 | FISERV INC                  | 91010252                       | 01/31/2017   | \$52.65 |               | 02/21/2017 |                 | R&R-Invoice  | 9027132 RETURNED ACH FEES     |
|       | 31 520106419                | PUBLIC WORKS                   |              | \$52.65 |               |            |                 |              |                               |
| 20377 | ENTERGY                     | 116547753,                     | 02/21/2017   | \$51.34 |               | 02/21/2017 | 116755885       | UTILITY-PAYM |                               |
|       | 31 521356451                | PUBLIC WORKS                   |              | \$51.34 |               |            |                 |              |                               |
|       | 0+116547753                 | 31 521356451                   | PUBLIC WORKS |         |               | 02/09/2017 | 0.1             | \$51.34      | ELECTRIC LIGHT AND POWER      |
| 47085 | STUART C IRBY CO            | S010016566.001                 | 01/26/2017   | \$51.03 |               | 02/21/2017 |                 | Limited-PO   | SYLV FO32/V41/ECO INCH MOL    |
|       | 1 442266317                 | PUBLIC SAFETY - POLICE         |              | \$51.03 |               |            |                 |              | FLUORESCENT LAMP COMBINES     |
|       | LJ 816 Jpd Training Academy |                                |              | \$51.03 |               |            |                 |              | T8 OCTRON VIVID VALUE         |
|       | 001                         | Sylv 22438 FO32/V41/Eco Inch M |              | 30.000  | Invoiced      | \$51.03    |                 |              | VIVID                         |
| 60856 | CITIBANK N A                | 8973040                        | 01/25/2017   | \$51.94 |               | 02/21/2017 |                 | Limited-PO   | CABLE & ALUM STEP LADDER      |
|       | 1 453006317                 | PUBLIC WORKS                   |              | \$51.94 |               |            |                 |              |                               |
|       | LJ 808 Shop                 |                                |              | \$51.94 |               |            |                 |              |                               |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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                             | Key Cable 5 Ft. x 1/2 In           |            | 1.000    | Invoiced      | \$11.98    |            |              |  |
|       | 002                             | 6' Alum Step Ladder TI 250 LB      |            | 1.000    | Invoiced      | \$39.96    |            |              |  |
| 20225 | ATMOS ENERGY                    | 1276119153                         | 02/21/2017 | \$50.96  |               | 02/21/2017 | 3012724356 | UTILITY-PAYM |  |
|       | 1 442206453                     | PUBLIC SAFETY - POLICE             |            | \$50.96  |               |            |            |              |  |
|       | 0+3012761191                    | 1 442206453 PUBLIC SAFETY - POLICE |            |          |               | 02/10/2017 | 0.1        | \$50.96      | GAS  |
| 61831 | NAPA AUTO PARTS                 | JAC00037017911                     | 01/12/2017 | \$50.47  |               | 01/12/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE                                 |
|       | 1 451256316                     | PUBLIC WORKS                       |            | \$1.11   |               |            |            |              |  |
|       | 1 451256316                     | PUBLIC WORKS                       |            | \$11.86  |               |            |            |              |  |
|       | 1 451256316                     | PUBLIC WORKS                       |            | \$37.50  |               |            |            |              |  |
| 01850 | ARENDRER PLUMBING & HEATING SPL | 1047057-0001-01                    | 02/09/2017 | \$49.30  |               | 02/21/2017 |            | Limited-PO   | SLOAN CLOSET VALVE                               |
|       | 1 419106314                     | HUMAN & CULTURAL SERVICES          |            | \$49.30  |               |            |            |              | 1" COPPER 90D ELBOW<br>3" BRASS RAISED HEAD PLUG |
|       | LJ 930 Thalia Mara              |                                    |            | \$49.30  |               |            |            |              |  |
|       | 001                             | SLO3301041 Sloan 1.6gpf Closet     |            | 1.000    | Invoiced      | \$29.30    |            |              |  |
|       | 002                             | BPRH3 3" Brass Raised Head Plu     |            | 1.000    | Invoiced      | \$11.20    |            |              |  |
|       | 003                             | CFE1 1" Copper 90D Elbow           |            | 2.000    | Invoiced      | \$8.80     |            |              |  |
| 61831 | NAPA AUTO PARTS                 | JAC00037017842                     | 01/09/2017 | \$49.88  |               | 01/09/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE                                 |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE             |            | \$49.88  |               |            |            |              |  |
| 61831 | NAPA AUTO PARTS                 | JAC00037017945                     | 01/17/2017 | \$49.60  |               | 01/17/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE                                 |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE             |            | \$72.64- |               |            |            |              |  |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE             |            | \$15.00- |               |            |            |              |  |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE             |            | \$72.64  |               |            |            |              |  |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE             |            | \$15.00  |               |            |            |              |  |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE             |            | \$49.60  |               |            |            |              |  |
| B1259 | WINDOWS USA                     | 020917                             | 02/09/2017 | \$50.00  |               | 02/21/2017 |            | R&R-Invoice  | PERMIT REFUND                                    |
|       | 1 2322                          | Liabilities                        |            | \$50.00  |               |            |            |              |  |
| 41630 | ALOHA LOCK & KEY SHOP           | 54335                              | 01/30/2017 | \$48.50  |               | 02/21/2017 |            | Limited-PO   | REKEY KEYS WISER ENTRY                           |
|       | 1 442416317                     | PUBLIC SAFETY - POLICE             |            | \$48.50  |               |            |            |              |  |
|       | LJ 847 Pct 1                    |                                    |            | \$48.50  |               |            |            |              |  |
|       | 001                             | Wiser Entry                        |            | 1.000    | Invoiced      | \$31.00    |            |              |  |
|       | 002                             | Rekey                              |            | 1.000    | Invoiced      | \$10.00    |            |              |  |
|       | 003                             | Keys                               |            | 3.000    | Invoiced      | \$7.50     |            |              |  |
| 20225 | ATMOS ENERGY                    | 1283961653                         | 02/21/2017 | \$47.35  |               | 02/21/2017 | 3012724356 | UTILITY-PAYM |  |
|       | 1 442436453                     | PUBLIC SAFETY - POLICE             |            | \$47.35  |               |            |            |              |  |
|       | 0+3012839616                    | 1 442436453 PUBLIC SAFETY - POLICE |            |          |               | 02/10/2017 | 0.1        | \$47.35      | GAS  |
| 39570 | CARR PLUMBING SUPPLY INC        | S1594633001                        | 01/18/2017 | \$47.36  |               | 02/21/2017 |            | Limited-PO   | PLUMBING SUPPLIES                                |
|       | 1 441706461                     | FIRE DEPARTMENT                    |            | \$47.36  |               |            |            |              |  |
|       | LJ 723 Fire Station 7           |                                    |            | \$47.36  |               |            |            |              |  |
|       | 001                             | 2702-1 11/2 Cp P-Trap 22 GA        |            | 1.000    | Invoiced      | \$12.93    |            |              |  |
|       | 002                             | Bemis 1055SSC Of1c Seat Church     |            | 1.000    | Invoiced      | \$19.68    |            |              |  |
|       | 003                             | PM8255P Kohler Aquaric CL/H St     |            | 1.000    | Invoiced      | \$11.92    |            |              |  |
|       | 004                             | Sln V551A 3323192 VB               |            | 1.000    | Invoiced      | \$2.83     |            |              |  |



AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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                    |
|-------|--------------------------------|--------------------------------|--------------|---------|---------------|------------|------------|--------------|----------------------------|
| 40789 | CINTAS CORPORATION             | 210291178                      | 01/24/2017   | \$47.57 |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL             |
|       | 5 504306516                    | PARKS & RECREATION             |              | \$47.57 |               |            |            |              |                            |
| 40789 | CINTAS CORPORATION             | 210294208                      | 01/31/2017   | \$47.57 |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL             |
|       | 5 504306516                    | PARKS & RECREATION             |              | \$47.57 |               |            |            |              |                            |
| 40789 | CINTAS CORPORATION             | 210297213                      | 02/07/2017   | \$47.57 |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL             |
|       | 5 504306516                    | PARKS & RECREATION             |              | \$47.57 |               |            |            |              |                            |
| 50025 | NAPA AUTO PARTS                | JAC00037017851                 | 01/10/2017   | \$47.73 |               | 01/10/2017 |            | R&R-Invoice  | FIRE GARAGE                |
|       | 1 441206316                    | FIRE DEPARTMENT                |              | \$12.67 |               |            |            |              |                            |
|       | 1 441206316                    | FIRE DEPARTMENT                |              | \$35.06 |               |            |            |              |                            |
| 61831 | NAPA AUTO PARTS                | JAC00037017829                 | 01/05/2017   | \$47.69 |               | 01/05/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE           |
|       | 31 522206316                   | PUBLIC WORKS                   |              | \$3.13  |               |            |            |              |                            |
|       | 31 522206316                   | PUBLIC WORKS                   |              | \$38.97 |               |            |            |              |                            |
|       | 31 522206316                   | PUBLIC WORKS                   |              | \$5.59  |               |            |            |              |                            |
| 01850 | ARENDER PLUMBING & HEATING SPL | 104441-0001-01                 | 01/11/2017   | \$45.99 |               | 02/21/2017 |            | Limited-PO   | 1/2" SHARK-BITE COUPLING   |
|       | 1 448206314                    | PUBLIC WORKS                   |              | \$45.99 |               |            |            |              | MINI TUBING CUTTE          |
|       |                                |                                |              |         |               |            |            |              | 1/2"X20" WHITE PEX PIPE    |
| LJ    | 685 Traffic                    |                                |              | \$45.99 |               |            |            |              |                            |
|       | 001                            | SBC12 1/2" Shark-Bite Coupling |              | 6.000   | Invoiced      | \$37.74    |            |              |                            |
|       | 002                            | PEX1220W 1/2" x 20' White Pex  |              | 3.000   | Invoiced      | \$ .96     |            |              |                            |
|       | 003                            | MTC 1/4"-1/2" Mini Tubing Cutt |              | 1.000   | Invoiced      | \$7.29     |            |              |                            |
| 46828 | NEXAIR LLC                     | 04850859                       | 01/31/2017   | \$44.68 |               | 02/21/2017 |            | R&R-Invoice  | CYLINDER RENTAL            |
|       | 1 441606299                    | FIRE DEPARTMENT                |              | \$44.68 |               |            |            |              |                            |
| 65329 | LEWIS BODY SHOP & WRECKER      | 13185                          | 12/19/2016   | \$45.00 |               | 02/21/2017 |            | R&R-Invoice  | PC 1372 2017-0128          |
|       | 1 442406465                    | PUBLIC SAFETY - POLICE         |              | \$45.00 |               |            |            |              | WRECKER SERVICE            |
| 68420 | YOUNG LEE VAN                  | 02012017                       | 02/01/2017   | \$45.00 |               | 02/21/2017 |            | R&R-Invoice  | PROCESS SERVER FEE SUMMONS |
|       | 1 407946419                    | GENERAL GOVERNMENT             |              | \$45.00 |               |            |            |              |                            |
| 20377 | ENTERGY                        | 120758552,                     | 02/21/2017   | \$43.13 |               | 02/21/2017 | 121079818  | UTILITY-PAYM |                            |
|       | 1 448206451                    | PUBLIC WORKS                   |              | \$43.13 |               |            |            |              |                            |
|       | 0+120758552                    | 1 448206451                    | PUBLIC WORKS |         |               | 02/09/2017 | 0.1        | \$43.13      | ELECTRIC LIGHT AND POWER   |
| 50375 | REVELL HARDWARE CO INC         | 208928/1                       | 01/27/2017   | \$42.97 |               | 02/21/2017 |            | Limited-PO   | BARREL BOLT XHD PADLOCK    |
|       | 5 501266317                    | PARKS & RECREATION             |              | \$42.97 |               |            |            |              | NUTS BOLTS FASTENERS       |
| LJ    | 828 Grove Park Ballfield       |                                |              | \$42.97 |               |            |            |              |                            |
|       | 001                            | Barrel Bolt XHD 8" ZN          |              | 2.000   | Invoiced      | \$23.38    |            |              |                            |
|       | 002                            | Padlock 1.75" Adju 510D        |              | 1.000   | Invoiced      | \$7.19     |            |              |                            |
|       | 003                            | Nuts Bolts Fasteners           |              | 24.000  | Invoiced      | \$4.80     |            |              |                            |
|       | 004                            | Nuts Bolts Fasteners           |              | 8.000   | Invoiced      | \$7.60     |            |              |                            |
| 20377 | ENTERGY                        | 46477469,                      | 02/21/1971   | \$41.60 |               | 02/21/2017 | 46477493   | UTILITY-PAYM |                            |
|       | 1 448206451                    | PUBLIC WORKS                   |              | \$41.60 |               |            |            |              |                            |
|       | 0+46477469                     | 1 448206451                    | PUBLIC WORKS |         |               | 02/09/2017 | 0.1        | \$41.60      | ELECTRIC LIGHT AND POWER   |
| 20377 | ENTERGY                        | 46477592,                      | 02/21/2017   | \$41.60 |               | 02/21/2017 | 46477675   | UTILITY-PAYM |                            |
|       | 1 448206451                    | PUBLIC WORKS                   |              | \$41.60 |               |            |            |              |                            |
|       | 0+46477592                     | 1 448206451                    | PUBLIC WORKS |         |               | 02/09/2017 | 0.1        | \$41.60      | ELECTRIC LIGHT AND POWER   |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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                         | 46477675,                      | 02/21/2017 | \$41.60 |               | 02/21/2017 | 46477790   | UTILITY-PAYM |                               |
|       | 1 448206451                     | PUBLIC WORKS                   |            | \$41.60 |               |            |            |              |                               |
|       | 0+46477675                      | 1 448206451 PUBLIC WORKS       |            |         |               | 02/09/2017 | 0.1        | \$41.60      | ELECTRIC LIGHT AND POWER      |
| 68976 | STONERIVER                      | 44023566                       | 12/24/2016 | \$41.69 |               | 02/21/2017 |            | R&R-Invoice  | PRESLEY MACK                  |
|       | 1 407926212                     | GENERAL GOVERNMENT             |            | \$41.69 |               |            |            |              |                               |
| 69925 | THE MISSISSIPPI LINK NEWSPAPERS | 16537                          | 01/19/2017 | \$41.22 |               | 02/21/2017 |            | R&R-Invoice  | ADVERTISING NOTICE TO BIDDERS |
|       | 1 414106444                     | ADMINISTRATION                 |            | \$41.22 |               |            |            |              |                               |
| 69925 | THE MISSISSIPPI LINK NEWSPAPERS | 16536                          | 01/19/2017 | \$40.41 |               | 02/21/2017 |            | R&R-Invoice  | ADVERTISING NOTICE TO BIDDERS |
|       | 1 414106444                     | ADMINISTRATION                 |            | \$40.41 |               |            |            |              |                               |
| 40789 | CINTAS CORPORATION              | 210291181                      | 01/24/2017 | \$39.98 |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL                |
|       | 5 504536516                     | PARKS & RECREATION             |            | \$39.98 |               |            |            |              |                               |
| 40789 | CINTAS CORPORATION              | 210294211                      | 01/31/2017 | \$39.98 |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL                |
|       | 5 504536516                     | PARKS & RECREATION             |            | \$39.98 |               |            |            |              |                               |
| 40789 | CINTAS CORPORATION              | 210297216                      | 02/07/2017 | \$39.98 |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL                |
|       | 5 504536516                     | PARKS & RECREATION             |            | \$39.98 |               |            |            |              |                               |
| 50025 | NAPA AUTO PARTS                 | JAC00037017894                 | 01/12/2017 | \$39.45 |               | 01/12/2017 |            | R&R-Invoice  | FIRE GARAGE                   |
|       | 1 441206316                     | FIRE DEPARTMENT                |            | \$10.92 |               |            |            |              |                               |
|       | 1 441206316                     | FIRE DEPARTMENT                |            | \$2.70  |               |            |            |              |                               |
|       | 1 441206316                     | FIRE DEPARTMENT                |            | \$25.83 |               |            |            |              |                               |
| 59323 | DELTA MUFFLER & EXHAUST         | 037787                         | 01/31/2017 | \$40.00 |               | 02/21/2017 |            | Limited-PO   | EXT PIPE LABOR                |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE         |            | \$40.00 |               |            |            |              |                               |
|       | LJ 868 PC 1729 Extention pipe   |                                |            | \$40.00 |               |            |            |              |                               |
|       | 001                             | Extension pipe                 |            | 1.000   | Received      | \$40.00    |            |              |                               |
| 61831 | NAPA AUTO PARTS                 | JAC00037017867                 | 01/10/2017 | \$39.72 |               | 01/10/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE              |
|       | 9 506106316                     | PUBLIC WORKS                   |            | \$39.72 |               |            |            |              |                               |
| 61831 | NAPA AUTO PARTS                 | JAC00037017833                 | 01/09/2017 | \$38.97 |               | 01/09/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE              |
|       | 1 451256316                     | PUBLIC WORKS                   |            | \$38.97 |               |            |            |              |                               |
| 61831 | NAPA AUTO PARTS                 | JAC00037017950                 | 01/17/2017 | \$38.97 |               | 01/17/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE              |
|       | 1 451256316                     | PUBLIC WORKS                   |            | \$38.97 |               |            |            |              |                               |
| 15280 | SHERWIN WILLIAMS #7308          | 8246-7                         | 01/24/2017 | \$37.32 |               | 02/21/2017 |            | Limited-PO   | FD POLY UR GLOSS GL           |
|       | 5 501266317                     | PARKS & RECREATION             |            | \$37.32 |               |            |            |              | CP001 F SNDNG SPNG            |
|       | LJ 798 Grove Park               |                                |            | \$37.32 |               |            |            |              |                               |
|       | 001                             | 154-3479 71030000 Gallon Fd Po |            | 1.000   | Invoiced      | \$31.99    |            |              |                               |
|       | 002                             | 154-1846 CP-001 Each CP001 F S |            | 3.000   | Invoiced      | \$5.33     |            |              |                               |
| 50025 | NAPA AUTO PARTS                 | JAC00037017803                 | 01/05/2017 | \$37.37 |               | 01/05/2017 |            | R&R-Invoice  | FIRE GARAGE                   |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE         |            | \$30.25 |               |            |            |              |                               |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE         |            | \$7.12  |               |            |            |              |                               |
| 53714 | JOHNSTONE SUPPLY OF JACKSON     | 71S3560756001                  | 12/08/2016 | \$37.10 |               | 02/21/2017 |            | Limited-PO   | WIRE JUMPER TEST              |
|       | 1 453006317                     | PUBLIC WORKS                   |            | \$37.10 |               |            |            |              |                               |
|       | LJ 495 PT 746                   |                                |            | \$37.10 |               |            |            |              |                               |
|       | 001                             | G31-612 T100-82 Wire Jumper Te |            | 1.000   | Invoiced      | \$5.68     |            |              |                               |
|       | 002                             | L36-480 F77-5414 Sequencer Hea |            | 1.000   | Invoiced      | \$19.71    |            |              |                               |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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                                   |
|-------|-----------------------------|--------------------------------|------------------------|---------|---------------|------------|-----------------|--------------|---|
|       | 003                         | L36-477 F77-5411 Sequencer     | Hea                    | 1.000   | Invoiced      | \$11.71    |                 |              |   |
| 68976 | STONERIVER                  | 44023564                       | 12/24/2016             | \$37.66 |               | 02/21/2017 |                 | R&R-Invoice  | PRESLEY MACK                              |
|       | 1 407926212                 | GENERAL GOVERNMENT             |                        | \$37.66 |               |            |                 |              |   |
| 70440 | WEBB RUTHIE                 | 013017                         | 01/30/2017             | \$37.50 |               | 02/21/2017 |                 | R&R-Invoice  | OFFICIAL PAY                              |
|       | 5 501266419                 | PARKS & RECREATION             |                        | \$37.50 |               |            |                 |              |   |
| 70440 | WEBB RUTHIE                 | 020617                         | 02/06/2017             | \$37.50 |               | 02/21/2017 |                 | R&R-Invoice  | OFFICIAL PAY                              |
|       | 5 501266419                 | PARKS & RECREATION             |                        | \$37.50 |               |            |                 |              |   |
| 72095 | HOLLINS KEMMIE              | 013017                         | 01/30/2017             | \$37.50 |               | 02/21/2017 |                 | R&R-Invoice  | OFFICIAL PAY                              |
|       | 5 501266419                 | PARKS & RECREATION             |                        | \$37.50 |               |            |                 |              |   |
| 50025 | NAPA AUTO PARTS             | JAC00037017904                 | 01/12/2017             | \$36.02 |               | 01/12/2017 |                 | R&R-Invoice  | FIRE GARAGE                               |
|       | 1 441206316                 | FIRE DEPARTMENT                |                        | \$10.19 |               |            |                 |              |   |
|       | 1 441206316                 | FIRE DEPARTMENT                |                        | \$25.83 |               |            |                 |              |   |
| 53714 | JOHNSTONE SUPPLY OF JACKSON | 71S3583743001                  | 01/17/2017             | \$36.18 |               | 02/21/2017 |                 | Limited-PO   | CONTRACTOR POLE                           |
|       | 5 504106317                 | PARKS & RECREATION             |                        | \$36.18 |               |            |                 |              |   |
|       | LJ 720 Smith Wills          |                                |                        | \$36.18 |               |            |                 |              |   |
|       | 001                         | L46-894 61430 Contactor 3 Pole |                        | 1.000   | Invoiced      | \$36.18    |                 |              |   |
| 61831 | NAPA AUTO PARTS             | JAC00037017922                 | 01/13/2017             | \$36.56 |               | 01/13/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE                          |
|       | 1 451256316                 | PUBLIC WORKS                   |                        | \$36.56 |               |            |                 |              |   |
| 01160 | ACE BOLT & SCREW CO         | 329664                         | 01/31/2017             | \$35.55 |               | 02/21/2017 |                 | Limited-PO   | SINGLE EPOXY TUBE W/2 NOZZLES             |
|       | 1 419106317                 | HUMAN & CULTURAL SERVICES      |                        | \$35.55 |               |            |                 |              | 3/8 SHORT LAG SHIELD<br>WEDGE ANCHOR ZINK |
|       | LJ 849 Thalia Mara          |                                |                        | \$35.55 |               |            |                 |              |   |
|       | 001                         | Single Epoxy Tube w/2 Nozzles  |                        | 1.000   | Invoiced      | \$28.00    |                 |              |   |
|       | 002                         | 3/8-16 x 3-3/4 Wedge Anchor Zi |                        | 5.000   | Invoiced      | \$4.55     |                 |              |   |
|       | 003                         | 3/8 Short Lag Shield           |                        | 5.000   | Invoiced      | \$3.00     |                 |              |   |
| 50025 | NAPA AUTO PARTS             | JAC00037018002                 | 01/20/2017             | \$35.18 |               | 01/20/2017 |                 | R&R-Invoice  | FIRE GARAGE                               |
|       | 1 406106316                 | ADMINISTRATION                 |                        | \$35.18 |               |            |                 |              |   |
| 50025 | NAPA AUTO PARTS             | JAC00037018054                 | 01/25/2017             | \$35.38 |               | 01/25/2017 |                 | R&R-Invoice  | FIRE GARAGE                               |
|       | 1 441206316                 | FIRE DEPARTMENT                |                        | \$35.38 |               |            |                 |              |   |
| 01340 | STMS ENTERPRISES            | 004442                         | 02/01/2017             | \$34.44 |               | 02/21/2017 |                 | Limited-PO   | 16 X 25 X 1                               |
|       | 1 441706461                 | FIRE DEPARTMENT                |                        | \$34.44 |               |            |                 |              | AIR FILTER                                |
|       | LJ 876 Fire Station 19      |                                |                        | \$34.44 |               |            |                 |              |   |
|       | 001                         | EF1-1625                       |                        | 12.000  | Invoiced      | \$34.44    |                 |              |   |
| 20377 | ENTERGY                     | 15135064,                      | 02/21/2017             | \$34.24 |               | 02/21/2017 | 15135064/181881 | UTILITY-PAYM |   |
|       | 1 442206451                 | PUBLIC SAFETY - POLICE         |                        | \$34.24 |               |            |                 |              |   |
|       | 0+15135064                  | 1 442206451                    | PUBLIC SAFETY - POLICE |         |               | 02/09/2017 | 0.1             | \$34.24      | ELECTRIC LIGHT AND POWER                  |
| B1256 | MDOT LTAP CENTER            | 020617                         | 02/06/2017             | \$35.00 |               | 02/21/2017 |                 | R&R-Invoice  | REGISTRATION ERIC JEFFERSON               |
|       | 1 404106443                 | PLANNING & DEVELOPMENT         |                        | \$35.00 |               |            |                 |              |   |
| B1269 | WALKER HURLEAN              | 10833                          | 02/13/2017             | \$35.00 |               | 02/21/2017 |                 | R&R-Invoice  | FULL & COMPLETE SETTLEMENT                |
|       | 18 518206722                | GENERAL GOVERNMENT             |                        | \$35.00 |               |            |                 |              |   |
| 60856 | CITIBANK N A                | 972500                         | 01/03/2017             | \$34.00 |               | 02/21/2017 |                 | Limited-PO   | PINE COVE                                 |
|       | 1 442356317                 | PUBLIC SAFETY - POLICE         |                        | \$34.00 |               |            |                 |              |   |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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 627 911 (Temporary)     |                                |            | \$34.00 |               |            |                 |              |                          |
|       | 001                        | 11/16 x 11/16 Pine WM100 Cove  |            | 40.000  | Invoiced      | \$34.00    |                 |              |                          |
| 60856 | CITIBANK N A               | 9972987                        | 01/24/2017 | \$33.67 |               | 02/21/2017 |                 | Limited-PO   | FRAMING SAW BLADE        |
|       | 1 453006461                | PUBLIC WORKS                   |            | \$33.67 |               |            |                 |              |                          |
|       | LJ 769 117 Calhoun Street  |                                |            | \$33.67 |               |            |                 |              |                          |
|       | 001                        | 7/16 4 x 8 OSB                 |            | 2.000   | Invoiced      | \$22.70    |                 |              |                          |
|       | 002                        | Diablo 6-1/2" x 24T Framing Sa |            | 1.000   | Invoiced      | \$10.97    |                 |              |                          |
| 61831 | NAPA AUTO PARTS            | JAC00037017966                 | 01/19/2017 | \$33.10 |               | 01/19/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE         |
|       | 31 522206316               | PUBLIC WORKS                   |            | \$7.12  |               |            |                 |              |                          |
|       | 31 522206316               | PUBLIC WORKS                   |            | \$25.98 |               |            |                 |              |                          |
| 20377 | ENTERGY                    | 16668030,                      | 02/21/2017 | \$32.09 |               | 02/21/2017 | 16668030/287150 | UTILITY-PAYM |                          |
|       | 5 504106451                | PARKS & RECREATION             |            | \$32.09 |               |            |                 |              |                          |
|       | 0+16668030 5 504106451     | PARKS & RECREATION             |            |         |               | 02/09/2017 | 0.1             | \$32.09      | ELECTRIC LIGHT AND POWER |
| 40789 | CINTAS CORPORATION         | 210291172                      | 01/24/2017 | \$32.20 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL           |
|       | 1 451246516                | PUBLIC WORKS                   |            | \$32.20 |               |            |                 |              |                          |
| 40789 | CINTAS CORPORATION         | 210294202                      | 01/31/2017 | \$32.20 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL           |
|       | 1 451246516                | PUBLIC WORKS                   |            | \$32.20 |               |            |                 |              |                          |
| 40789 | CINTAS CORPORATION         | 210297207                      | 02/07/2017 | \$32.20 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL           |
|       | 1 451246516                | PUBLIC WORKS                   |            | \$32.20 |               |            |                 |              |                          |
| 50025 | NAPA AUTO PARTS            | JAC00037018029                 | 01/24/2017 | \$32.28 |               | 01/24/2017 |                 | R&R-Invoice  | FIRE GARAGE              |
|       | 1 441206316                | FIRE DEPARTMENT                |            | \$32.28 |               |            |                 |              |                          |
| 50025 | NAPA AUTO PARTS            | JAC00040004751                 | 11/28/2016 | \$32.23 |               | 11/28/2016 |                 | R&R-Invoice  | FIRE GARAGE              |
|       | 1 441206316                | FIRE DEPARTMENT                |            | \$32.23 |               |            |                 |              |                          |
| 20377 | ENTERGY                    | 19758085,                      | 02/21/2017 | \$31.68 |               | 02/21/2017 | 19758085/773339 | UTILITY-PAYM |                          |
|       | 5 504106451                | PARKS & RECREATION             |            | \$31.68 |               |            |                 |              |                          |
|       | 0+19758085 5 504106451     | PARKS & RECREATION             |            |         |               | 02/09/2017 | 0.1             | \$31.68      | ELECTRIC LIGHT AND POWER |
| 50025 | NAPA AUTO PARTS            | JAC00037018087                 | 01/27/2017 | \$31.96 |               | 01/27/2017 |                 | R&R-Invoice  | FIRE GARAGE              |
|       | 1 441206316                | FIRE DEPARTMENT                |            | \$29.00 |               |            |                 |              |                          |
|       | 1 441206316                | FIRE DEPARTMENT                |            | \$2.70  |               |            |                 |              |                          |
|       | 1 441206316                | FIRE DEPARTMENT                |            | \$.26   |               |            |                 |              |                          |
| 60856 | CITIBANK N A               | 4972433                        | 12/30/2016 | \$31.36 |               | 02/21/2017 |                 | Limited-PO   | COMMON BOARD             |
|       | 1 442356317                | PUBLIC SAFETY - POLICE         |            | \$31.36 |               |            |                 |              |                          |
|       | LJ 620 911                 |                                |            | \$31.36 |               |            |                 |              |                          |
|       | 001                        | 1 x 6-10 Ft. Common Board      |            | 4.000   | Invoiced      | \$31.36    |                 |              |                          |
| 61831 | NAPA AUTO PARTS            | JAC00037017887                 | 01/11/2017 | \$31.15 |               | 01/11/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE         |
|       | 1 456106316                | PUBLIC WORKS                   |            | \$31.15 |               |            |                 |              |                          |
| 20377 | ENTERGY                    | 109160960,                     | 02/21/2017 | \$30.91 |               | 02/21/2017 | 109160986       | UTILITY-PAYM |                          |
|       | 1 454006451                | PLANNING & DEVELOPMENT         |            | \$30.91 |               |            |                 |              |                          |
|       | 0+109160960 1 454006451    | PLANNING & DEVELOPMENT         |            |         |               | 02/09/2017 | 0.1             | \$30.91      | ELECTRIC LIGHT AND POWER |
| 43122 | WASTE MANAGEMENT OF MS INC | 0003198-0148-6                 | 02/07/2017 | \$30.25 |               | 02/21/2017 |                 | R&R-Invoice  | 0003198-0148-6           |
|       | 9 455106426                | PUBLIC WORKS                   |            | \$30.25 |               |            |                 |              | DISPOSAL CONTRACT        |
| 61831 | NAPA AUTO PARTS            | JAC00037017961                 | 01/18/2017 | \$30.16 |               | 01/18/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE         |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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 456106316                     | PUBLIC WORKS                   |            | \$30.16  |               |            |                 |              |                               |
|       | 1 456106316                     | PUBLIC WORKS                   |            | \$13.76  |               |            |                 |              |                               |
|       | 1 456106316                     | PUBLIC WORKS                   |            | \$13.76- |               |            |                 |              |                               |
| 69925 | THE MISSISSIPPI LINK NEWSPAPERS | 16524                          | 01/05/2017 | \$30.70  |               | 02/21/2017 |                 | R&R-Invoice  | ADVERTISING NOTICE OF ELECTIO |
|       | 1 402006444                     | GENERAL GOVERNMENT             |            | \$30.70  |               |            |                 |              | 12/29/16 AND 1/5/17 307 WORDS |
| 39570 | CARR PLUMBING SUPPLY INC        | S1596318001                    | 01/30/2017 | \$29.64  |               | 02/21/2017 |                 | Limited-PO   | T&P VA;VE XTRA LONG           |
|       | 1 441706461                     | FIRE DEPARTMENT                |            | \$29.64  |               |            |                 |              |                               |
|       | LJ 838 Fire Station 5           |                                |            | \$29.64  |               |            |                 |              |                               |
|       | 001                             | TP1100AE-3C-150C T&P Valve Xtr |            | 2.000    | Invoiced      | \$29.64    |                 |              |                               |
| 40789 | CINTAS CORPORATION              | 210291183                      | 01/24/2017 | \$29.74  |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL                |
|       | 1 441606516                     | FIRE DEPARTMENT                |            | \$29.74  |               |            |                 |              |                               |
| 40789 | CINTAS CORPORATION              | 210294213                      | 01/31/2017 | \$29.74  |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL                |
|       | 1 441606516                     | FIRE DEPARTMENT                |            | \$29.74  |               |            |                 |              |                               |
| 40789 | CINTAS CORPORATION              | 210297218                      | 02/07/2017 | \$29.74  |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL                |
|       | 1 441606516                     | FIRE DEPARTMENT                |            | \$29.74  |               |            |                 |              |                               |
| 42781 | DIGITEC CORPORATION             | 5767                           | 01/25/2017 | \$29.95  |               | 02/21/2017 |                 | R&R-Invoice  | CLUTCH SPRING                 |
|       | 1 405006514                     | ADMINISTRATION                 |            | \$29.95  |               |            |                 |              |                               |
| 50025 | NAPA AUTO PARTS                 | JAC00037018052                 | 01/25/2017 | \$29.04  |               | 01/25/2017 |                 | R&R-Invoice  | FIRE GARAGE                   |
|       | 1 406106316                     | ADMINISTRATION                 |            | \$29.04  |               |            |                 |              |                               |
| 61831 | NAPA AUTO PARTS                 | JAC00037017971                 | 01/19/2017 | \$29.26  |               | 01/19/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE              |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE         |            | \$1.26   |               |            |                 |              |                               |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE         |            | \$28.00  |               |            |                 |              |                               |
| 70683 | WILLIAMS TAMERA D               | 020617                         | 02/06/2017 | \$30.00  |               | 02/21/2017 |                 | R&R-Invoice  | OFFICIAL PAY                  |
|       | 5 501266419                     | PARKS & RECREATION             |            | \$30.00  |               |            |                 |              |                               |
| 72094 | DANIELS JAMIE                   | 020617                         | 02/06/2017 | \$30.00  |               | 02/21/2017 |                 | R&R-Invoice  | OFFICIAL PAY                  |
|       | 5 501266419                     | PARKS & RECREATION             |            | \$30.00  |               |            |                 |              |                               |
| 20377 | ENTERGY                         | 17947599,                      | 02/21/2017 | \$28.24  |               | 02/21/2017 | 17947599/149929 | UTILITY-PAYM |                               |
|       | 5 504106451                     | PARKS & RECREATION             |            | \$28.24  |               |            |                 |              |                               |
|       | 0+17947599                      | 5 504106451                    |            |          |               | 02/09/2017 | 0.1             | \$28.24      | ELECTRIC LIGHT AND POWER      |
| 61831 | NAPA AUTO PARTS                 | JAC00037017934                 | 01/17/2017 | \$28.46  |               | 01/17/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE              |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE         |            | \$12.78  |               |            |                 |              |                               |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE         |            | \$15.68  |               |            |                 |              |                               |
| 61831 | NAPA AUTO PARTS                 | JAC00037017975                 | 01/19/2017 | \$28.53  |               | 01/19/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE              |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE         |            | \$18.81  |               |            |                 |              |                               |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE         |            | \$9.72   |               |            |                 |              |                               |
| 40789 | CINTAS CORPORATION              | 210291177                      | 01/24/2017 | \$27.60  |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL                |
|       | 5 504516516                     | PARKS & RECREATION             |            | \$27.60  |               |            |                 |              |                               |
| 40789 | CINTAS CORPORATION              | 210294207                      | 01/31/2017 | \$27.60  |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL                |
|       | 5 504516516                     | PARKS & RECREATION             |            | \$27.60  |               |            |                 |              |                               |
| 40789 | CINTAS CORPORATION              | 210297212                      | 02/07/2017 | \$27.60  |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL                |
|       | 5 504516516                     | PARKS & RECREATION             |            | \$27.60  |               |            |                 |              |                               |
| 40789 | CINTAS CORPORATION              | 210288139                      | 01/17/2017 | \$26.06  |               | 02/21/2017 |                 | R&R-Invoice  | RUGS AND AIR FRESHENERS       |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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 521306516                        | PUBLIC WORKS                   |            | \$26.06 |               |            |            |              |                                |
| 40789 | CINTAS CORPORATION                  | 210291159                      | 01/24/2017 | \$26.06 |               | 02/21/2017 |            | R&R-Invoice  | RUGS AND AIR FRESHENERS        |
|       | 31 521306516                        | PUBLIC WORKS                   |            | \$26.06 |               |            |            |              |                                |
| 40789 | CINTAS CORPORATION                  | 210294189                      | 01/31/2017 | \$26.06 |               | 02/21/2017 |            | R&R-Invoice  | RUGS AND AIR FRESHENER         |
|       | 31 521306516                        | PUBLIC WORKS                   |            | \$26.06 |               |            |            |              |                                |
| 40789 | CINTAS CORPORATION                  | 210297193                      | 02/07/2017 | \$26.06 |               | 02/21/2017 |            | R&R-Invoice  | RUGS AND AIR FRESHENER         |
|       | 31 521306516                        | PUBLIC WORKS                   |            | \$26.06 |               |            |            |              |                                |
| 67938 | INTEGRATED PEST SERVICES            | 61311                          | 01/24/2017 | \$27.00 |               | 02/21/2017 |            | R&R-Invoice  | PEST CONTROL SERVICE           |
|       | 5 501256419                         | PARKS & RECREATION             |            | \$27.00 |               |            |            |              |                                |
| 61831 | NAPA AUTO PARTS                     | JAC00037017956                 | 01/18/2017 | \$25.34 |               | 01/18/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE               |
|       | 1 442406316                         | PUBLIC SAFETY - POLICE         |            | \$25.34 |               |            |            |              |                                |
| 71117 | STRINGFELLOW DEMETRIUS              | 020617                         | 02/06/2017 | \$25.38 |               | 02/21/2017 |            | R&R-Invoice  | EMPLOYEE MILEAGE REIMBURSEMENT |
|       | 1 441206215                         | FIRE DEPARTMENT                |            | \$25.38 |               |            |            |              |                                |
| 40789 | CINTAS CORPORATION                  | 210292388                      | 01/26/2017 | \$24.66 |               | 02/21/2017 |            | R&R-Invoice  | AIR FRESHENERS 7 MATS          |
|       | 31 521356516                        | PUBLIC WORKS                   |            | \$24.66 |               |            |            |              |                                |
| 40789 | CINTAS CORPORATION                  | 210295375                      | 02/02/2017 | \$24.66 |               | 02/21/2017 |            | R&R-Invoice  | AIR FRESHENERS & MATS          |
|       | 31 521356516                        | PUBLIC WORKS                   |            | \$24.66 |               |            |            |              |                                |
| 41630 | ALOHA LOCK & KEY SHOP               | 54318                          | 01/24/2017 | \$24.50 |               | 02/21/2017 |            | Limited-PO   | SINGLE DEADBOLT                |
|       | 5 501256317                         | PARKS & RECREATION             |            | \$24.50 |               |            |            |              |                                |
|       | LJ 793 Battlefield Concession Stand |                                |            | \$24.50 |               |            |            |              |                                |
|       | 001                                 | Single Deadbolt 26D            |            | 1.000   | Invoiced      | \$24.50    |            |              |                                |
| 41630 | ALOHA LOCK & KEY SHOP               | 54351                          | 02/06/2017 | \$24.16 |               | 02/21/2017 |            | Limited-PO   | KEYS MASTER LOCK               |
|       | 9 506106299                         | PUBLIC WORKS                   |            | \$24.16 |               |            |            |              |                                |
|       | LJ 892 Land fill                    |                                |            | \$24.16 |               |            |            |              |                                |
|       | 001                                 | keys                           |            | 2.000   | Invoiced      | \$5.00     |            |              |                                |
|       | 002                                 | master lock                    |            | 1.000   | Invoiced      | \$19.16    |            |              |                                |
| 50025 | NAPA AUTO PARTS                     | JAC00037017899                 | 01/12/2017 | \$24.48 |               | 01/12/2017 |            | R&R-Invoice  | FIRE GARAGE                    |
|       | 1 441406316                         | FIRE DEPARTMENT                |            | \$24.48 |               |            |            |              |                                |
| 50025 | NAPA AUTO PARTS                     | JAC00037017901                 | 01/12/2017 | \$24.48 |               | 01/12/2017 |            | R&R-Invoice  | FIRE GARAGE                    |
|       | 1 441406316                         | FIRE DEPARTMENT                |            | \$24.48 |               |            |            |              |                                |
| 60499 | BUMPER TO BUMPER                    | 223226919                      | 01/11/2017 | \$24.80 |               | 02/21/2017 |            | Limited-PO   | WIPER BLADES                   |
|       | 1 441206316                         | FIRE DEPARTMENT                |            | \$24.80 |               |            |            |              |                                |
|       | LJ 694 SUV 82 Wipers                |                                |            | \$24.80 |               |            |            |              |                                |
|       | 001                                 | Wipers                         |            | 1.000   | Received      | \$24.80    |            |              |                                |
| 61831 | NAPA AUTO PARTS                     | JAC00037017940                 | 01/17/2017 | \$24.44 |               | 01/17/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE               |
|       | 31 522206316                        | PUBLIC WORKS                   |            | \$24.44 |               |            |            |              |                                |
| 01850 | ARENDRER PLUMBING & HEATING SPL     | 1045539-0001-01                | 01/23/2017 | \$23.74 |               | 02/21/2017 |            | Limited-PO   | 1500 WATT/120 VOLT SCREW EL    |
|       | 31 521356314                        | PUBLIC WORKS                   |            | \$23.74 |               |            |            |              |                                |
|       | LJ 767 O. B. Curtis                 |                                |            | \$23.74 |               |            |            |              |                                |
|       | 001                                 | SE1512 1500 Watt/120 Volt Scre |            | 2.000   | Invoiced      | \$23.74    |            |              |                                |
| 20377 | ENTERGY                             | 80280100,                      | 02/21/2017 | \$23.05 |               | 02/21/2017 | 819835     | UTILITY-PAYM |                                |
|       | 1 448206451                         | PUBLIC WORKS                   |            | \$23.05 |               |            |            |              |                                |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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+80280100                      | 1 448206451                    | PUBLIC WORKS |         |               | 02/09/2017 | 0.1        | \$23.05      | ELECTRIC LIGHT AND POWER        |
| 39570 | CARR PLUMBING SUPPLY INC        | S1593306001                    | 01/10/2017   | \$23.57 |               | 02/21/2017 |            | Limited-PO   | SPRAU HEAD ONLY                 |
|       | 1 441706461                     | FIRE DEPARTMENT                |              | \$23.57 |               |            |            |              |                                 |
|       | LJ 656 Fire Station 11          |                                |              | \$23.57 |               |            |            |              |                                 |
|       | 001                             | K53-002 Spray Head Only (MR422 |              | 2.000   | Invoiced      | \$10.55    |            |              |                                 |
|       | 002                             | PM80762 Hose & Spray Assembly  |              | 1.000   | Invoiced      | \$13.02    |            |              |                                 |
| 40789 | CINTAS CORPORATION              | 210291184                      | 01/24/2017   | \$23.85 |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL                  |
|       | 1 441606516                     | FIRE DEPARTMENT                |              | \$23.85 |               |            |            |              |                                 |
| 40789 | CINTAS CORPORATION              | 210291188                      | 01/24/2017   | \$23.46 |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL                  |
|       | 1 450206516                     | PUBLIC WORKS                   |              | \$23.46 |               |            |            |              |                                 |
| 40789 | CINTAS CORPORATION              | 210294214                      | 01/31/2017   | \$23.85 |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL                  |
|       | 1 441606516                     | FIRE DEPARTMENT                |              | \$23.85 |               |            |            |              |                                 |
| 40789 | CINTAS CORPORATION              | 210294218                      | 01/31/2017   | \$23.46 |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL                  |
|       | 1 450206516                     | PUBLIC WORKS                   |              | \$23.46 |               |            |            |              |                                 |
| 40789 | CINTAS CORPORATION              | 210297219                      | 02/07/2017   | \$23.85 |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL                  |
|       | 1 441606516                     | FIRE DEPARTMENT                |              | \$23.85 |               |            |            |              |                                 |
| 40789 | CINTAS CORPORATION              | 210297223                      | 02/07/2017   | \$23.46 |               | 02/21/2017 |            | R&R-Invoice  | UNIFORM RENTAL                  |
|       | 1 450206516                     | PUBLIC WORKS                   |              | \$23.46 |               |            |            |              |                                 |
| 41630 | ALOHA LOCK & KEY SHOP           | 54238                          | 12/14/2016   | \$24.00 |               | 02/21/2017 |            | Limited-PO   | KEYS                            |
|       | 1 434206299                     | HUMAN & CULTURAL SERVICES      |              | \$24.00 |               |            |            |              |                                 |
|       | LJ 516 Human and Cultural       |                                |              | \$24.00 |               |            |            |              |                                 |
|       | 001                             | Keys                           |              | 6.000   | Invoiced      | \$24.00    |            |              |                                 |
| 61831 | NAPA AUTO PARTS                 | JAC00037017831                 | 01/09/2017   | \$23.34 |               | 01/09/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE                |
|       | 1 451256316                     | PUBLIC WORKS                   |              | \$23.34 |               |            |            |              |                                 |
| 61831 | NAPA AUTO PARTS                 | JAC00037017870                 | 01/10/2017   | \$23.28 |               | 01/10/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE                |
|       | 9 506106316                     | PUBLIC WORKS                   |              | \$6.12  |               |            |            |              |                                 |
|       | 9 506106316                     | PUBLIC WORKS                   |              | \$8.04  |               |            |            |              |                                 |
|       | 9 506106316                     | PUBLIC WORKS                   |              | \$9.12  |               |            |            |              |                                 |
| 69925 | THE MISSISSIPPI LINK NEWSPAPERS | 16559                          | 01/26/2017   | \$23.05 |               | 02/21/2017 |            | R&R-Invoice  | ADVERTISING ORDINANCE AMENDING  |
|       | 1 402006444                     | GENERAL GOVERNMENT             |              | \$23.05 |               |            |            |              | DECENNIAL REDISTRICTING ORDANAN |
| 69925 | THE MISSISSIPPI LINK NEWSPAPERS | 16560                          | 01/26/2017   | \$23.20 |               | 02/21/2017 |            | R&R-Invoice  | ADVERTISING ORDINANCE AMENDING  |
|       | 1 402006444                     | GENERAL GOVERNMENT             |              | \$23.20 |               |            |            |              | DECENNIAL REDISTRICTING ORDINA  |
| 69925 | THE MISSISSIPPI LINK NEWSPAPERS | 16561                          | 01/26/2017   | \$23.05 |               | 02/21/2017 |            | R&R-Invoice  | ADVERTISING ORDINANCE AMENDIN   |
|       | 1 402006444                     | GENERAL GOVERNMENT             |              | \$23.05 |               |            |            |              | DECENNIAL REDISTRICTING ORDINA  |
| 40789 | CINTAS CORPORATION              | 210288147                      | 01/17/2017   | \$22.13 |               | 02/21/2017 |            | R&R-Invoice  | RUGS MATS AND SOAP              |
|       | 31 521506516                    | PUBLIC WORKS                   |              | \$22.13 |               |            |            |              |                                 |
| 40789 | CINTAS CORPORATION              | 210291167                      | 01/24/2017   | \$22.13 |               | 02/21/2017 |            | R&R-Invoice  | RUGS MATS AND SOAP              |
|       | 31 521506516                    | PUBLIC WORKS                   |              | \$22.13 |               |            |            |              |                                 |
| 40789 | CINTAS CORPORATION              | 210294197                      | 01/31/2017   | \$22.13 |               | 02/21/2017 |            | R&R-Invoice  | RUGS MATS AND SOAP              |
|       | 31 521506516                    | PUBLIC WORKS                   |              | \$22.13 |               |            |            |              |                                 |
| 50025 | NAPA AUTO PARTS                 | JAC00040004696                 | 11/11/2016   | \$22.71 |               | 11/11/2016 |            | R&R-Invoice  | FIRE GARAGE                     |
|       | 1 441206316                     | FIRE DEPARTMENT                |              | \$4.48  |               |            |            |              |                                 |

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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                 |            | \$11.25 |               |            |            |              |                                |
|       | 1 441206316                      | FIRE DEPARTMENT                 |            | \$6.98  |               |            |            |              |                                |
| 50375 | REVELL HARDWARE CO INC           | 208972/1                        | 01/30/2017 | \$22.93 |               | 02/21/2017 |            | Limited-PO   | AMMONIA GALLON BLEACH LIQ      |
|       | 1 453006461                      | PUBLIC WORKS                    |            | \$22.93 |               |            |            |              | BLEACH LIQ REG CONC            |
|       | LJ 845 City Hall                 |                                 |            | \$22.93 |               |            |            |              |                                |
|       | 001                              | Ammonia Gallon                  |            | 2.000   | Invoiced      | \$9.98     |            |              |                                |
|       | 002                              | Bleach Liq Reg Conc             |            | 3.000   | Invoiced      | \$8.97     |            |              |                                |
|       | 003                              | Bleach Liq Reg Conc             |            | 2.000   | Invoiced      | \$5.98     |            |              |                                |
|       | 004                              | \$1 Instant Savings-1498674 Cre |            | 1.000   | Invoiced      | \$1.00-    |            |              |                                |
|       | 005                              | \$1 Instant Savings-1498674 Cre |            | 1.000   | Invoiced      | \$1.00-    |            |              |                                |
| 69925 | THE MISSISSIPPI LINK NEWSPAPERS  | 16562                           | 01/26/2017 | \$22.95 |               | 02/21/2017 |            | R&R-Invoice  | ADVERTISING ORDINANCE AMENDING |
|       | 1 402006444                      | GENERAL GOVERNMENT              |            | \$22.95 |               |            |            |              | DECENNIAL REDISTRICTING ORDINA |
| 69925 | THE MISSISSIPPI LINK NEWSPAPERS  | 16563                           | 01/26/2017 | \$22.95 |               | 02/21/2017 |            | R&R-Invoice  | ADVERTISING ORDINANCE AMENDING |
|       | 1 402006444                      | GENERAL GOVERNMENT              |            | \$22.95 |               |            |            |              | DECENNIAL REDISTRICTING ORDINA |
| 50025 | NAPA AUTO PARTS                  | JAC00037017823                  | 01/05/2017 | \$21.67 |               | 01/05/2017 |            | R&R-Invoice  | FIRE GARAGE                    |
|       | 1 441206316                      | FIRE DEPARTMENT                 |            | \$21.67 |               |            |            |              |                                |
| 61831 | NAPA AUTO PARTS                  | JAC00037017827                  | 01/05/2017 | \$21.75 |               | 01/05/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE               |
|       | 31 522206316                     | PUBLIC WORKS                    |            | \$.16   |               |            |            |              |                                |
|       | 31 522206316                     | PUBLIC WORKS                    |            | \$.26   |               |            |            |              |                                |
|       | 31 522206316                     | PUBLIC WORKS                    |            | \$.27   |               |            |            |              |                                |
|       | 31 522206316                     | PUBLIC WORKS                    |            | \$21.06 |               |            |            |              |                                |
| 61831 | NAPA AUTO PARTS                  | JAC00037017970                  | 01/19/2017 | \$21.28 |               | 01/19/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE               |
|       | 9 506106316                      | PUBLIC WORKS                    |            | \$10.64 |               |            |            |              |                                |
|       | 9 506106316                      | PUBLIC WORKS                    |            | \$10.64 |               |            |            |              |                                |
| 68976 | STONERIVER                       | 43981924                        | 12/06/2016 | \$21.27 |               | 02/21/2017 |            | R&R-Invoice  | TOMMY R WEST 12/06/16          |
|       | 1 407926212                      | GENERAL GOVERNMENT              |            | \$21.27 |               |            |            |              |                                |
| 50025 | NAPA AUTO PARTS                  | JAC00037018081                  | 01/26/2017 | \$20.74 |               | 01/26/2017 |            | R&R-Invoice  | FIRE GARAGE                    |
|       | 1 442406316                      | PUBLIC SAFETY - POLICE          |            | \$14.55 |               |            |            |              |                                |
|       | 1 442406316                      | PUBLIC SAFETY - POLICE          |            | \$6.19  |               |            |            |              |                                |
| 61831 | NAPA AUTO PARTS                  | JAC00037018001                  | 01/20/2017 | \$20.27 |               | 01/20/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE               |
|       | 1 442406316                      | PUBLIC SAFETY - POLICE          |            | \$20.27 |               |            |            |              |                                |
| 68267 | UNIVERSITY PHYSICIANS            | 159749950                       | 11/09/2016 | \$20.32 |               | 02/21/2017 |            | R&R-Invoice  | BOLDEN ALMEIA 11/9/16          |
|       | 1 407926481                      | GENERAL GOVERNMENT              |            | \$20.32 |               |            |            |              |                                |
| 01850 | ARENDRER PLUMBING & HEATING SPL  | 1047056-0001-01                 | 02/09/2017 | \$19.95 |               | 02/21/2017 |            | Limited-PO   | ELONG OPEN-FRONT PLASTIC       |
|       | 1 453006461                      | PUBLIC WORKS                    |            | \$19.95 |               |            |            |              | WHITE                          |
|       | LJ 931 City Hall                 |                                 |            | \$19.95 |               |            |            |              | SELF-SUSTAINING CHECK HINGE    |
|       | 001                              | CHU255WHT Elong Open-Front Pla  |            | 1.000   | Invoiced      | \$19.95    |            |              |                                |
| 39570 | CARR PLUMBING SUPPLY INC         | S1593312001                     | 01/10/2017 | \$19.68 |               | 02/21/2017 |            | Limited-PO   | ADAPTERS                       |
|       | 5 501406314                      | PARKS & RECREATION              |            | \$19.68 |               |            |            |              |                                |
|       | LJ 671 Battlefield Tennis Center |                                 |            | \$19.68 |               |            |            |              |                                |
|       | 001                              | Pvc Sch 40 Pipe Be 11/2         |            | 20.000  | Invoiced      | \$10.38    |            |              |                                |



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 Invoice Payments Under \$500

| VEN#  | VENDOR-NAME                     | INVOICE                        | INV-DATE   | AMOUNT  | AUTHORIZATION | DUE-DATE   | REF-NUMBER | PAYMENT-TYPE | REMARKS                                    |
|-------|---------------------------------|--------------------------------|------------|---------|---------------|------------|------------|--------------|--|
|       | 002                             | 406-015 Pvc 40 90 11/2         |            | 2.000   | Invoiced      | \$3.00     |            |              |  |
|       | 003                             | 435-015 Pvc 40 Fip Adapter 11/ |            | 2.000   | Invoiced      | \$2.18     |            |              |  |
|       | 004                             | 436-015 Pvc 40 Mip Adapter 11/ |            | 2.000   | Invoiced      | \$2.29     |            |              |  |
|       | 005                             | 429-015 Pvc 40 Cplg 11/2       |            | 2.000   | Invoiced      | \$1.83     |            |              |  |
| 39570 | CARR PLUMBING SUPPLY INC        | S1594844001                    | 01/19/2017 | \$19.68 |               | 02/21/2017 |            | Limited-PO   | SEAT CHURCH                                |
|       | 1 442416317                     | PUBLIC SAFETY - POLICE         |            | \$19.68 |               |            |            |              |  |
|       | LJ 747 Pct 1                    |                                |            | \$19.68 |               |            |            |              |  |
|       | 001                             | Bemis 1055SSC Of1c Seat Church |            | 1.000   | Invoiced      | \$19.68    |            |              |  |
| 41630 | ALOHA LOCK & KEY SHOP           | 54278                          | 01/10/2017 | \$20.00 |               | 02/21/2017 |            | Limited-PO   | REKEYS                                     |
|       | 1 453006317                     | PUBLIC WORKS                   |            | \$20.00 |               |            |            |              |  |
|       | LJ 681 City Hall                |                                |            | \$20.00 |               |            |            |              |  |
|       | 001                             | Rekeys                         |            | 2.000   | Invoiced      | \$20.00    |            |              |  |
| 41630 | ALOHA LOCK & KEY SHOP           | 54356                          | 02/17/2017 | \$20.00 |               | 02/21/2017 |            | Limited-PO   | SETS OF KEYS CUT BY CODE                   |
|       | 1 453006317                     | PUBLIC WORKS                   |            | \$20.00 |               |            |            |              |  |
|       | LJ 913 HOOD BLDG                |                                |            | \$20.00 |               |            |            |              |  |
|       | 001                             | SET OF KEYS CUT                |            | 2.000   | Invoiced      | \$20.00    |            |              |  |
| 60856 | CITIBANK N A                    | 8973045                        | 01/25/2017 | \$19.97 |               | 02/21/2017 |            | Limited-PO   | 40 PC SCREWDRIIVER SET                     |
|       | 1 453006461                     | PUBLIC WORKS                   |            | \$19.97 |               |            |            |              |  |
|       | LJ 809 Greyhound/Union Station  |                                |            | \$19.97 |               |            |            |              |  |
|       | 001                             | Milwaukee Shkwve Drive Set 40  |            | 1.000   | Invoiced      | \$19.97    |            |              |  |
| 63569 | MUSCLE AND NERVE P.A.           | AA31040                        | 02/02/2017 | \$20.00 |               | 02/21/2017 |            | R&R-Invoice  | DORA CHERRY 02/02/17                       |
|       | 1 407926481                     | GENERAL GOVERNMENT             |            | \$20.00 |               |            |            |              |  |
| 69925 | THE MISSISSIPPI LINK NEWSPAPERS | 16549                          | 01/26/2017 | \$19.08 |               | 02/21/2017 |            | R&R-Invoice  | ADVERTISING NOTICE OF INVITATI<br>PARCEL   |
|       | 1 403606444                     | PLANNING & DEVELOPMENT         |            | \$19.08 |               |            |            |              |  |
| 69925 | THE MISSISSIPPI LINK NEWSPAPERS | 16550                          | 01/26/2017 | \$19.08 |               | 02/21/2017 |            | R&R-Invoice  | ADVERTISING NOTICE OF INVITATI<br>PARCEL   |
|       | 1 403606444                     | PLANNING & DEVELOPMENT         |            | \$19.08 |               |            |            |              |  |
| 69925 | THE MISSISSIPPI LINK NEWSPAPERS | 16551                          | 01/26/2017 | \$19.08 |               | 02/21/2017 |            | R&R-Invoice  | ADVERTISING NOTICE OF INVITATI<br>TO BID   |
|       | 1 403606444                     | PLANNING & DEVELOPMENT         |            | \$19.08 |               |            |            |              |  |
| 69925 | THE MISSISSIPPI LINK NEWSPAPERS | 16552                          | 01/26/2017 | \$19.08 |               | 02/21/2017 |            | R&R-Invoice  | ADVERTISING                                |
|       | 1 403606444                     | PLANNING & DEVELOPMENT         |            | \$19.08 |               |            |            |              |  |
| 69925 | THE MISSISSIPPI LINK NEWSPAPERS | 16553                          | 01/26/2017 | \$19.08 |               | 02/21/2017 |            | R&R-Invoice  | ADVERTISING NOTICE OF<br>INVITATION TO BID |
|       | 1 403606444                     | PLANNING & DEVELOPMENT         |            | \$19.08 |               |            |            |              |  |
| 69925 | THE MISSISSIPPI LINK NEWSPAPERS | 16554                          | 01/26/2017 | \$19.08 |               | 02/21/2017 |            | R&R-Invoice  | ADVERTISING NOTICE OF INVITA<br>PROPERTY   |
|       | 1 403606444                     | PLANNING & DEVELOPMENT         |            | \$19.08 |               |            |            |              |  |
| 69925 | THE MISSISSIPPI LINK NEWSPAPERS | 16556                          | 01/26/2017 | \$19.17 |               | 02/21/2017 |            | R&R-Invoice  | ADVERTISING NOTICE TO BID                  |
|       | 1 403606444                     | PLANNING & DEVELOPMENT         |            | \$19.17 |               |            |            |              |  |
| 69925 | THE MISSISSIPPI LINK NEWSPAPERS | 16557                          | 01/26/2017 | \$19.17 |               | 02/21/2017 |            | R&R-Invoice  | ADVERTISING NOTICE OF<br>INVITATION TO BID |
|       | 1 403606444                     | PLANNING & DEVELOPMENT         |            | \$19.17 |               |            |            |              |  |
| 69925 | THE MISSISSIPPI LINK NEWSPAPERS | 16558                          | 01/26/2017 | \$19.17 |               | 02/21/2017 |            | R&R-Invoice  | ADVERTISING NOTICE OF                      |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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 403606444                     | PLANNING & DEVELOPMENT               |            | \$19.17 |               |            |                 |              | INVITATION TO BID                       |
| 70977 | ELECTRONIC CASE MANAGEMENT FUN  | 102750M/JD5994M                      | 02/07/2017 | \$20.00 |               | 02/21/2017 |                 | R&R-Invoice  | MEC ANNUAL RENWAL FOR                   |
|       | 1 407946419                     | GENERAL GOVERNMENT                   |            | \$20.00 |               |            |                 |              | NAKESSHA WATKINS                        |
| 39570 | CARR PLUMBING SUPPLY INC        | S1593575001                          | 01/11/2017 | \$18.21 |               | 02/21/2017 |                 | Limited-PO   | COUPLING SHARKBITE                      |
|       | 1 491006314                     | HUMAN & CULTURAL SERVICES            |            | \$18.21 |               |            |                 |              |   |
|       | LJ 688 Municipal Art Gallery    |                                      |            | \$18.21 |               |            |                 |              |   |
|       | 001                             | Cop 90 1/2                           |            | 4.000   | Invoiced      | \$2.81     |                 |              |   |
|       | 002                             | U008 1/2" Coupling Sharkbite 1       |            | 2.000   | Invoiced      | \$13.84    |                 |              |   |
|       | 003                             | B29-700 Acid Brush                   |            | 7.000   | Invoiced      | \$1.56     |                 |              |   |
| 39570 | CARR PLUMBING SUPPLY INC        | S1593962001                          | 01/13/2017 | \$18.41 |               | 02/21/2017 |                 | Limited-PO   | P-TRAP                                  |
|       | 1 442206317                     | PUBLIC SAFETY - POLICE               |            | \$18.41 |               |            |                 |              |   |
|       | LJ 709 Jpd Hq                   |                                      |            | \$18.41 |               |            |                 |              |   |
|       | 001                             | 2702-1 11/2 Cp P-Trap 22GA           |            | 1.000   | Invoiced      | \$12.93    |                 |              |   |
|       | 002                             | Mal Blk 90 1/2 x 3/8                 |            | 1.000   | Invoiced      | \$3.64     |                 |              |   |
|       | 003                             | Nipples Blk 3/8 x CL                 |            | 1.000   | Invoiced      | \$1.84     |                 |              |   |
| 40789 | CINTAS CORPORATION              | 210297215                            | 02/07/2017 | \$18.09 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL                          |
|       | 5 504806516                     | PARKS & RECREATION                   |            | \$18.09 |               |            |                 |              |   |
| 61831 | NAPA AUTO PARTS                 | JAC00037017835                       | 01/09/2017 | \$18.28 |               | 01/09/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE                        |
|       | 1 451246316                     | PUBLIC WORKS                         |            | \$18.28 |               |            |                 |              |   |
| 61831 | NAPA AUTO PARTS                 | JAC00037017876                       | 01/10/2017 | \$18.10 |               | 01/10/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE                        |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE               |            | \$9.05  |               |            |                 |              |   |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE               |            | \$9.05  |               |            |                 |              |   |
| 61831 | NAPA AUTO PARTS                 | JAC00037017951                       | 01/17/2017 | \$18.28 |               | 01/17/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE                        |
|       | 1 451246316                     | PUBLIC WORKS                         |            | \$18.28 |               |            |                 |              |   |
| 61831 | NAPA AUTO PARTS                 | JAC00037017952                       | 01/17/2017 | \$18.28 |               | 01/17/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE                        |
|       | 31 522206316                    | PUBLIC WORKS                         |            | \$18.28 |               |            |                 |              |   |
| 61831 | NAPA AUTO PARTS                 | JAC00037018009                       | 01/20/2017 | \$18.10 |               | 01/20/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE                        |
|       | 1 451256316                     | PUBLIC WORKS                         |            | \$18.10 |               |            |                 |              |   |
| 69925 | THE MISSISSIPPI LINK NEWSPAPERS | 16555                                | 01/26/2017 | \$18.99 |               | 02/21/2017 |                 | R&R-Invoice  | ADVERTISING NOTICE OF INVITATI          |
|       | 1 403606444                     | PLANNING & DEVELOPMENT               |            | \$18.99 |               |            |                 |              | PARCEL<br>TO BID ON CITY-OWNED PROPERTY |
| 20377 | ENTERGY                         | 126131630,                           | 02/21/2017 | \$17.92 |               | 02/21/2017 | 1273868         | UTILITY-PAYM |   |
|       | 1 454006451                     | PLANNING & DEVELOPMENT               |            | \$17.92 |               |            |                 |              |   |
|       | 0+126131630                     | 1 454006451                          |            |         |               | 02/09/2017 | 0.1             | \$17.92      | ELECTRIC LIGHT AND POWER                |
| 20377 | ENTERGY                         | 15679947,                            | 02/21/2017 | \$17.33 |               | 02/21/2017 | 15679947/111498 | UTILITY-PAYM |   |
|       | 5 504106451                     | PARKS & RECREATION                   |            | \$17.33 |               |            |                 |              |   |
|       | 0+15679947                      | 5 504106451                          |            |         |               | 02/09/2017 | 0.1             | \$17.33      | ELECTRIC LIGHT AND POWER                |
| 41630 | ALOHA LOCK & KEY SHOP           | 54288                                | 01/12/2017 | \$18.00 |               | 02/21/2017 |                 | Limited-PO   | REKEYS W 2 KEYS                         |
|       | 1 453006317                     | PUBLIC WORKS                         |            | \$18.00 |               |            |                 |              |   |
|       | LJ 706 Abandoned building at    | the corner of Lamar and Pearl Street |            | \$18.00 |               |            |                 |              |   |
|       | 001                             | Rekeys w/2 keys                      |            | 2.000   | Invoiced      | \$18.00    |                 |              |   |
| 61831 | NAPA AUTO PARTS                 | JAC00037017929                       | 01/17/2017 | \$17.04 |               | 01/17/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE                        |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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 442406316                     | PUBLIC SAFETY - POLICE         |            | \$17.04 |               |            |                 |              |                               |
| 61831 | NAPA AUTO PARTS                 | JAC00037017960                 | 01/18/2017 | \$17.99 |               | 01/18/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE              |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE         |            | \$9.51  |               |            |                 |              |                               |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE         |            | \$8.48  |               |            |                 |              |                               |
| 40789 | CINTAS CORPORATION              | 210291180                      | 01/24/2017 | \$16.56 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL                |
|       | 5 504806516                     | PARKS & RECREATION             |            | \$16.56 |               |            |                 |              |                               |
| 40789 | CINTAS CORPORATION              | 210291189                      | 01/24/2017 | \$16.32 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL                |
|       | 174 944006516                   | PUBLIC WORKS                   |            | \$6.32  |               |            |                 |              |                               |
|       | 31 521206516                    | PUBLIC WORKS                   |            | \$10.00 |               |            |                 |              |                               |
| 40789 | CINTAS CORPORATION              | 210294210                      | 01/31/2017 | \$16.56 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL                |
|       | 5 504806516                     | PARKS & RECREATION             |            | \$16.56 |               |            |                 |              |                               |
| 40789 | CINTAS CORPORATION              | 210294219                      | 01/31/2017 | \$16.32 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL                |
|       | 174 944006516                   | PUBLIC WORKS                   |            | \$6.32  |               |            |                 |              |                               |
|       | 31 521206516                    | PUBLIC WORKS                   |            | \$10.00 |               |            |                 |              |                               |
| 50025 | NAPA AUTO PARTS                 | JAC00037017998                 | 01/20/2017 | \$16.98 |               | 01/20/2017 |                 | R&R-Invoice  | FIRE GARAGE                   |
|       | 1 441206316                     | FIRE DEPARTMENT                |            | \$16.98 |               |            |                 |              |                               |
| 50025 | NAPA AUTO PARTS                 | JAC00037018077                 | 01/26/2017 | \$16.79 |               | 01/26/2017 |                 | R&R-Invoice  | FIRE GARAGE                   |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE         |            | \$14.70 |               |            |                 |              |                               |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE         |            | \$2.09  |               |            |                 |              |                               |
| 50025 | NAPA AUTO PARTS                 | JAC00037018086                 | 01/27/2017 | \$16.98 |               | 01/27/2017 |                 | R&R-Invoice  | FIRE GARAGE                   |
|       | 1 441206316                     | FIRE DEPARTMENT                |            | \$16.98 |               |            |                 |              |                               |
| 69925 | THE MISSISSIPPI LINK NEWSPAPERS | 16522                          | 01/05/2017 | \$16.70 |               | 02/21/2017 |                 | R&R-Invoice  | ADVERTISING LETTER TO PROPERT |
|       | 1 402006444                     | GENERAL GOVERNMENT             |            | \$16.70 |               |            |                 |              | OWNER                         |
| 01160 | ACE BOLT & SCREW CO             | 329127                         | 01/24/2017 | \$15.33 |               | 02/21/2017 |                 | Limited-PO   | PHIL FLAT T/S-A ZINC          |
|       | 1 453006461                     | PUBLIC WORKS                   |            | \$15.33 |               |            |                 |              |                               |
|       | LJ 773 Hood Bldg                |                                |            | \$15.33 |               |            |                 |              |                               |
|       | 001                             | # 14 x 2-1/2 Phil Flat T/S-A Z |            | 50.000  | Invoiced      | \$15.33    |                 |              |                               |
| 06600 | FORESTRY SUPPLIERS INC          | 133906-00                      | 01/10/2017 | \$15.99 |               | 02/21/2017 |                 | Regular-PO   | CASE SMART TOOL LEVEL 24"     |
|       | 1 450206299                     | PUBLIC WORKS                   |            | \$15.99 |               |            |                 |              |                               |
|       | PJ 413 SMART TOOL LEVEL         |                                |            | \$15.99 |               |            |                 |              |                               |
|       | 001                             | (QUOTE) #43776 SMART TOOL LEV  |            | 1.000   | Received      | \$15.99    |                 |              |                               |
| 20377 | ENTERGY                         | 19499318,                      | 02/21/2017 | \$15.61 |               | 02/21/2017 | 19499318/181389 | UTILITY-PAYM |                               |
|       | 5 504106451                     | PARKS & RECREATION             |            | \$15.61 |               |            |                 |              |                               |
|       | 0+19499318 5 504106451          | PARKS & RECREATION             |            |         |               | 02/09/2017 | 0.1             | \$15.61      | ELECTRIC LIGHT AND POWER      |
| 39570 | CARR PLUMBING SUPPLY INC        | S1593845001                    | 01/12/2017 | \$15.57 |               | 02/21/2017 |                 | Limited-PO   | AERATOR                       |
|       | 81 598726314                    | HUMAN & CULTURAL SERVICES      |            | \$15.57 |               |            |                 |              |                               |
|       | LJ 705 Westside Center          |                                |            | \$15.57 |               |            |                 |              |                               |
|       | 001                             | A01-021 (6-Pack) Aerator       |            | 6.000   | Invoiced      | \$15.57    |                 |              |                               |
| 42781 | DIGITEC CORPORATION             | 96001                          | 02/06/2017 | \$15.15 |               | 02/21/2017 |                 | R&R-Invoice  | COPIER RENTAL                 |
|       | 1 441106514                     | FIRE DEPARTMENT                |            | \$15.15 |               |            |                 |              |                               |
| 53714 | JOHNSTONE SUPPLY OF JACKSON     | 71S3579259001                  | 01/10/2017 | \$15.62 |               | 02/21/2017 |                 | Limited-PO   | CARTRIDGE GREASE              |
|       | 1 453006461                     | PUBLIC WORKS                   |            | \$15.62 |               |            |                 |              |                               |

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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 649 Union Station          |                                |            | \$15.62 |               |            |                 |              |                           |
|       | 001                           | G31-405 93361 Cartridge Grease |            | 2.000   | Invoiced      | \$15.62    |                 |              |                           |
| 59259 | WASTE MANAGEMENT OF MISS      | 151182683000                   | 01/24/2017 | \$15.54 |               | 02/21/2017 |                 | R&R-Invoice  | PULL CHARGES              |
|       | 5 501256419                   | PARKS & RECREATION             |            | \$15.54 |               |            |                 |              |                           |
| 20377 | ENTERGY                       | 19585355,                      | 02/21/2017 | \$14.73 |               | 02/21/2017 | 19585355/236832 | UTILITY-PAYM |                           |
|       | 5 504806451                   | PARKS & RECREATION             |            | \$14.73 |               |            |                 |              |                           |
|       | 0+19585355 5 504806451        | PARKS & RECREATION             |            |         |               | 02/09/2017 | 0.1             | \$14.73      | ELECTRIC LIGHT AND POWER  |
| 39570 | CARR PLUMBING SUPPLY INC      | S1593426001                    | 01/10/2017 | \$14.94 |               | 02/21/2017 |                 | Limited-PO   | HOSE BIBBS                |
|       | 5 504106314                   | PARKS & RECREATION             |            | \$14.94 |               |            |                 |              |                           |
|       | LJ 675 Westside Park          |                                |            | \$14.94 |               |            |                 |              |                           |
|       | 001                           | Hose Bibb 1/2 # 2002           |            | 2.000   | Invoiced      | \$14.94    |                 |              |                           |
| 50025 | NAPA AUTO PARTS               | JAC00040004784                 | 12/08/2016 | \$14.96 |               | 12/08/2016 |                 | R&R-Invoice  | FIRE GARAGE               |
|       | 1 441206316                   | FIRE DEPARTMENT                |            | \$9.14  |               |            |                 |              |                           |
|       | 1 441206316                   | FIRE DEPARTMENT                |            | \$5.82  |               |            |                 |              |                           |
| 50375 | REVELL HARDWARE CO INC        | 208966/1                       | 01/30/2017 | \$14.38 |               | 02/21/2017 |                 | Limited-PO   | DOOR HOLD KICK-DWN 4" BB  |
|       | 1 453006461                   | PUBLIC WORKS                   |            | \$14.38 |               |            |                 |              | DOOR HOLD KICK-DWN 4" CRM |
|       | LJ 837 City Hall              |                                |            | \$14.38 |               |            |                 |              |                           |
|       | 001                           | Door Hold Kick-Dwn 4" BB       |            | 1.000   | Invoiced      | \$6.29     |                 |              |                           |
|       | 002                           | Door Hold Kick-Dwn 4" Crm      |            | 1.000   | Invoiced      | \$8.09     |                 |              |                           |
| 60458 | SECURITY & INTEGRATED SYSTEMS | 128581                         | 01/24/2017 | \$15.00 |               | 02/21/2017 |                 | R&R-Invoice  | MONITORING SERVICE        |
|       | 9 455106420                   | PUBLIC WORKS                   |            | \$15.00 |               |            |                 |              |                           |
| 41630 | ALOHA LOCK & KEY SHOP         | 54326                          | 01/26/2017 | \$13.50 |               | 02/21/2017 |                 | Limited-PO   | KEYS CUT BY CODE KEY      |
|       | 1 453006317                   | PUBLIC WORKS                   |            | \$13.50 |               |            |                 |              |                           |
|       | LJ 813 Hood Bldg, 6th Floor   |                                |            | \$13.50 |               |            |                 |              |                           |
|       | 001                           | Keys cut by code               |            | 2.000   | Invoiced      | \$11.00    |                 |              |                           |
|       | 002                           | Key                            |            | 1.000   | Invoiced      | \$2.50     |                 |              |                           |
| 61831 | NAPA AUTO PARTS               | JAC00037017821                 | 01/05/2017 | \$13.10 |               | 01/05/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE          |
|       | 1 448206316                   | PUBLIC WORKS                   |            | \$1.42  |               |            |                 |              |                           |
|       | 1 448206316                   | PUBLIC WORKS                   |            | \$11.03 |               |            |                 |              |                           |
|       | 1 448206316                   | PUBLIC WORKS                   |            | \$.65   |               |            |                 |              |                           |
| 61831 | NAPA AUTO PARTS               | JAC00037017928                 | 01/13/2017 | \$13.75 |               | 01/13/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE          |
|       | 31 521406316                  | PUBLIC WORKS                   |            | \$13.75 |               |            |                 |              |                           |
| 20377 | ENTERGY                       | 16365520,                      | 02/21/2017 | \$12.05 |               | 02/21/2017 | 16365520/136090 | UTILITY-PAYM |                           |
|       | 174 944006451                 | PUBLIC WORKS                   |            | \$12.05 |               |            |                 |              |                           |
|       | 0+16365520 174 944006451      | PUBLIC WORKS                   |            |         |               | 02/09/2017 | 0.1             | \$12.05      | ELECTRIC LIGHT AND POWER  |
| 20377 | ENTERGY                       | 17862772,                      | 02/21/2017 | \$12.05 |               | 02/21/2017 | 17862772/885641 | UTILITY-PAYM |                           |
|       | 31 521306451                  | PUBLIC WORKS                   |            | \$12.05 |               |            |                 |              |                           |
|       | 0+17862772 31 521306451       | PUBLIC WORKS                   |            |         |               | 02/09/2017 | 0.1             | \$12.05      | ELECTRIC LIGHT AND POWER  |
| 20377 | ENTERGY                       | 19825082,                      | 02/21/2017 | \$12.05 |               | 02/21/2017 | 19825082/274241 | UTILITY-PAYM |                           |
|       | 174 944006451                 | PUBLIC WORKS                   |            | \$12.05 |               |            |                 |              |                           |
|       | 0+19825082 174 944006451      | PUBLIC WORKS                   |            |         |               | 02/09/2017 | 0.1             | \$12.05      | ELECTRIC LIGHT AND POWER  |
| 20377 | ENTERGY                       | 19825728,                      | 02/21/2017 | \$12.05 |               | 02/21/2017 | 19825728/274748 | UTILITY-PAYM |                           |

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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                     |
|-------|----------------------------|---------------------------|------------|---------|---------------|------------|-----------------|--------------|-----------------------------|
|       | 174 944006451              | PUBLIC WORKS              |            | \$12.05 |               |            |                 |              |                             |
|       | 0+19825728 174 944006451   | PUBLIC WORKS              |            |         |               | 02/09/2017 | 0.1             | \$12.05      | ELECTRIC LIGHT AND POWER    |
| 39570 | CARR PLUMBING SUPPLY INC   | S1593815001               | 01/12/2017 | \$12.56 |               | 02/21/2017 |                 | Limited-PO   | WATER TEST GAUGE            |
|       | 1 453006314                | PUBLIC WORKS              |            | \$12.56 |               |            |                 |              |                             |
|       | LJ 704 CM 12               |                           |            | \$12.56 |               |            |                 |              |                             |
|       | 001                        | J66-300 Water Test Gauge  |            | 1.000   | Invoiced      | \$12.56    |                 |              |                             |
| 41630 | ALOHA LOCK & KEY SHOP      | 54301                     | 01/18/2017 | \$12.83 |               | 02/21/2017 |                 | Limited-PO   | SECURITY LATCH              |
|       | 1 448306299                | PUBLIC WORKS              |            | \$12.83 |               |            |                 |              |                             |
|       | LJ 742 Traffic Engineering |                           |            | \$12.83 |               |            |                 |              |                             |
|       | 001                        | Security Latch 205 DL     |            | 1.000   | Invoiced      | \$12.83    |                 |              |                             |
| 41630 | ALOHA LOCK & KEY SHOP      | 54323                     | 01/25/2017 | \$12.50 |               | 02/21/2017 |                 | Limited-PO   | REKEY W 2 KEYS KEY          |
|       | 81 598106317               | HUMAN & CULTURAL SERVICES |            | \$12.50 |               |            |                 |              |                             |
|       | LJ 810 Champion Center     |                           |            | \$12.50 |               |            |                 |              |                             |
|       | 001                        | Rekey w/2 keys            |            | 1.000   | Invoiced      | \$10.00    |                 |              |                             |
|       | 002                        | Key                       |            | 1.000   | Invoiced      | \$2.50     |                 |              |                             |
| 61831 | NAPA AUTO PARTS            | JAC00037017878            | 01/10/2017 | \$12.99 |               | 01/10/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE            |
|       | 1 451246316                | PUBLIC WORKS              |            | \$12.99 |               |            |                 |              |                             |
| 61831 | NAPA AUTO PARTS            | JAC00037017944            | 01/17/2017 | \$12.24 |               | 01/17/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE            |
|       | 9 455106316                | PUBLIC WORKS              |            | \$6.92  |               |            |                 |              |                             |
|       | 9 455106316                | PUBLIC WORKS              |            | \$5.32  |               |            |                 |              |                             |
| 61831 | NAPA AUTO PARTS            | JAC00037017995            | 01/20/2017 | \$12.72 |               | 01/20/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE            |
|       | 1 442406316                | PUBLIC SAFETY - POLICE    |            | \$12.72 |               |            |                 |              |                             |
| 20377 | ENTERGY                    | 19825918,                 | 02/21/2017 | \$11.98 |               | 02/21/2017 | 19825918/141076 | UTILITY-PAYM |                             |
|       | 1 442206451                | PUBLIC SAFETY - POLICE    |            | \$11.98 |               |            |                 |              |                             |
|       | 0+19825918 1 442206451     | PUBLIC SAFETY - POLICE    |            |         |               | 02/09/2017 | 0.1             | \$11.98      | ELECTRIC LIGHT AND POWER    |
| 50025 | NAPA AUTO PARTS            | JAC00040004681            | 11/08/2016 | \$11.50 |               | 11/08/2016 |                 | R&R-Invoice  | FIRE GARAGE                 |
|       | 1 442406316                | PUBLIC SAFETY - POLICE    |            | \$11.50 |               |            |                 |              |                             |
| 61831 | NAPA AUTO PARTS            | JAC00037017814            | 01/05/2017 | \$11.70 |               | 01/05/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE            |
|       | 1 442406316                | PUBLIC SAFETY - POLICE    |            | \$11.70 |               |            |                 |              |                             |
| 61831 | NAPA AUTO PARTS            | JAC00037017955            | 01/18/2017 | \$11.08 |               | 01/18/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE            |
|       | 1 451246316                | PUBLIC WORKS              |            | \$3.10  |               |            |                 |              |                             |
|       | 1 451246316                | PUBLIC WORKS              |            | \$.86   |               |            |                 |              |                             |
|       | 1 451246316                | PUBLIC WORKS              |            | \$7.12  |               |            |                 |              |                             |
| 61831 | NAPA AUTO PARTS            | JAC00037017972            | 01/19/2017 | \$11.70 |               | 01/19/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE            |
|       | 31 520206316               | PUBLIC WORKS              |            | \$11.70 |               |            |                 |              |                             |
| 61831 | NAPA AUTO PARTS            | JAC00037017978            | 01/19/2017 | \$11.70 |               | 01/19/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE            |
|       | 31 522206316               | PUBLIC WORKS              |            | \$11.70 |               |            |                 |              |                             |
| 61831 | NAPA AUTO PARTS            | JAC00037018011            | 01/20/2017 | \$11.97 |               | 01/20/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE            |
|       | 1 442406316                | PUBLIC SAFETY - POLICE    |            | \$11.97 |               |            |                 |              |                             |
| 71391 | STAT IMAGING SOLUTIONS     | UMC827757                 | 01/18/2017 | \$11.78 |               | 02/21/2017 |                 | R&R-Invoice  | MICHAEL BRANSON 16J199WC001 |
|       | 1 407926481                | GENERAL GOVERNMENT        |            | \$11.78 |               |            |                 |              |                             |
| 39570 | CARR PLUMBING SUPPLY INC   | S1592567001               | 01/04/2017 | \$10.88 |               | 02/21/2017 |                 | Limited-PO   | RESETABLE THERM SWITCH      |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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 441706461                     | FIRE DEPARTMENT                |            | \$10.88 |               |            |                 |              |                                |
|       | LJ 632 Fire Station 20          |                                |            | \$10.88 |               |            |                 |              |                                |
|       | 001                             | 239-43676-03 Resetable Therm S |            | 2.000   | Invoiced      | \$10.88    |                 |              |                                |
| 61831 | NAPA AUTO PARTS                 | JAC00037017861                 | 01/10/2017 | \$10.76 |               | 01/10/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE               |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE         |            | \$10.76 |               |            |                 |              |                                |
| 61831 | NAPA AUTO PARTS                 | JAC00037017882                 | 01/11/2017 | \$10.76 |               | 01/11/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE               |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE         |            | \$10.76 |               |            |                 |              |                                |
| 61831 | NAPA AUTO PARTS                 | JAC00037017991                 | 01/20/2017 | \$10.64 |               | 01/20/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE               |
|       | 31 520206316                    | PUBLIC WORKS                   |            | \$10.64 |               |            |                 |              |                                |
| 68652 | COMCAST CABLE                   | 0957776887 0018                | 01/31/2017 | \$10.51 |               | 02/21/2017 |                 | R&R-Invoice  | CABLE SERVICE FEB 2017 DEPT OF |
|       | 1 411406454                     | ADMINISTRATION                 |            | \$10.51 |               |            |                 |              | ADMINISTRATION                 |
| 39570 | CARR PLUMBING SUPPLY INC        | S1593659001                    | 01/11/2017 | \$9.77  |               | 02/21/2017 |                 | Limited-PO   | FER CI/PVC PIPE                |
|       | 81 598516314                    | HUMAN & CULTURAL SERVICES      |            | \$9.77  |               |            |                 |              |                                |
|       | LJ 690 Jones Center             |                                |            | \$9.77  |               |            |                 |              |                                |
|       | 001                             | Fer 56 11/2 x 11/4 Ci/Pvc x Ci |            | 1.000   | Invoiced      | \$5.12     |                 |              |                                |
|       | 002                             | Fer 56 11/4 Ci/Pvc x Ci/Pvc    |            | 1.000   | Invoiced      | \$4.65     |                 |              |                                |
| 41630 | ALOHA LOCK & KEY SHOP           | 54311                          | 01/20/2017 | \$10.00 |               | 02/21/2017 |                 | Limited-PO   | REKEY                          |
|       | 81 598106317                    | HUMAN & CULTURAL SERVICES      |            | \$10.00 |               |            |                 |              |                                |
|       | LJ 764 Champion Center          |                                |            | \$10.00 |               |            |                 |              |                                |
|       | 001                             | Rekey                          |            | 1.000   | Invoiced      | \$10.00    |                 |              |                                |
| 50025 | NAPA AUTO PARTS                 | JAC00037017854                 | 01/10/2017 | \$9.14  |               | 01/10/2017 |                 | R&R-Invoice  | FIRE GARAGE                    |
|       | 1 441206316                     | FIRE DEPARTMENT                |            | \$9.14  |               |            |                 |              |                                |
| 69925 | THE MISSISSIPPI LINK NEWSPAPERS | 16600                          | 02/02/2017 | \$9.18  |               | 02/21/2017 |                 | R&R-Invoice  | ADVERTISING NOTICE OF PUBLIC   |
|       | 1 403506444                     | PLANNING & DEVELOPMENT         |            | \$9.18  |               |            |                 |              | HEARING                        |
| 01850 | ARENDER PLUMBING & HEATING SPL  | 1047059-0001-01                | 02/09/2017 | \$8.98  |               | 02/21/2017 |                 | Limited-PO   | 24" THERMOCOUPLE               |
|       | 5 501256314                     | PARKS & RECREATION             |            | \$8.98  |               |            |                 |              |                                |
|       | LJ 932 Battlefield Center       |                                |            | \$8.98  |               |            |                 |              |                                |
|       | 001                             | TC24 24" Thermocouple          |            | 1.000   | Invoiced      | \$8.98     |                 |              |                                |
| 20377 | ENTERGY                         | 15118664,                      | 02/21/2017 | \$8.86  |               | 02/21/2017 | 15118664/166827 | UTILITY-PAYM |                                |
|       | 31 521306451                    | PUBLIC WORKS                   |            | \$8.86  |               |            |                 |              |                                |
|       | 0+15118664                      | 31 521306451                   |            |         |               | 02/09/2017 | 0.1             | \$8.86       | ELECTRIC LIGHT AND POWER       |
| 20377 | ENTERGY                         | 15520547,                      | 02/21/2017 | \$8.27  |               | 02/21/2017 | 15520547/180238 | UTILITY-PAYM |                                |
|       | 5 501256451                     | PARKS & RECREATION             |            | \$8.27  |               |            |                 |              |                                |
|       | 0+15520547                      | 5 501256451                    |            |         |               | 02/09/2017 | 0.1             | \$8.27       | ELECTRIC LIGHT AND POWER       |
| 39570 | CARR PLUMBING SUPPLY INC        | S1592424001                    | 01/03/2017 | \$8.07  |               | 02/21/2017 |                 | Limited-PO   | 4-WAY KEY                      |
|       | 1 453006314                     | PUBLIC WORKS                   |            | \$8.07  |               |            |                 |              |                                |
|       | LJ 629 CM 12                    |                                |            | \$8.07  |               |            |                 |              |                                |
|       | 001                             | Pasco 1701 4-Way Key           |            | 2.000   | Invoiced      | \$8.07     |                 |              |                                |
| 50025 | NAPA AUTO PARTS                 | JAC00037017805                 | 01/05/2017 | \$8.49  |               | 01/05/2017 |                 | R&R-Invoice  | FIRE GARAGE                    |
|       | 1 441206316                     | FIRE DEPARTMENT                |            | \$8.49  |               |            |                 |              |                                |
| 50025 | NAPA AUTO PARTS                 | JAC00037017999                 | 01/20/2017 | \$8.49  |               | 01/20/2017 |                 | R&R-Invoice  | FIRE GARAGE                    |
|       | 1 441206316                     | FIRE DEPARTMENT                |            | \$8.49  |               |            |                 |              |                                |

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 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                  |
|-------|------------------------|---------------------------|--------------------|--------|---------------|------------|-----------------|--------------|--------------------------|
| 50025 | NAPA AUTO PARTS        | JAC00040004834            | 12/28/2016         | \$8.37 |               | 12/28/2016 |                 | R&R-Invoice  | FIRE GARAGE              |
|       | 1 442406316            | PUBLIC SAFETY - POLICE    |                    | \$8.37 |               |            |                 |              |                          |
| 50375 | REVELL HARDWARE CO INC | 208029/1                  | 02/01/2017         | \$8.09 |               | 02/21/2017 |                 | Limited-PO   | GORILLA GLUE             |
|       | 1 419106317            | HUMAN & CULTURAL SERVICES |                    | \$8.09 |               |            |                 |              |                          |
|       | LJ 875 Thalia Mara     |                           |                    | \$8.09 |               |            |                 |              |                          |
|       | 001                    | Gorilla Glue 4 oz.        |                    | 1.000  | Invoiced      | \$8.09     |                 |              |                          |
| 61831 | NAPA AUTO PARTS        | JAC00037017880            | 01/11/2017         | \$8.57 |               | 01/11/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE         |
|       | 1 451256316            | PUBLIC WORKS              |                    | \$3.33 |               |            |                 |              |                          |
|       | 1 451256316            | PUBLIC WORKS              |                    | \$2.48 |               |            |                 |              |                          |
|       | 1 451256316            | PUBLIC WORKS              |                    | \$1.04 |               |            |                 |              |                          |
|       | 1 451256316            | PUBLIC WORKS              |                    | \$1.08 |               |            |                 |              |                          |
|       | 1 451256316            | PUBLIC WORKS              |                    | \$.64  |               |            |                 |              |                          |
| 61831 | NAPA AUTO PARTS        | JAC00037017923            | 01/13/2017         | \$8.37 |               | 01/13/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE         |
|       | 1 442406316            | PUBLIC SAFETY - POLICE    |                    | \$8.37 |               |            |                 |              |                          |
| 61831 | NAPA AUTO PARTS        | JAC00037017949            | 01/17/2017         | \$8.07 |               | 01/17/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE         |
|       | 5 504106316            | PARKS & RECREATION        |                    | \$8.07 |               |            |                 |              |                          |
| 61831 | NAPA AUTO PARTS        | JAC00037017954            | 01/18/2017         | \$8.37 |               | 01/18/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE         |
|       | 1 442406316            | PUBLIC SAFETY - POLICE    |                    | \$8.37 |               |            |                 |              |                          |
| 61831 | NAPA AUTO PARTS        | JAC00037017962            | 01/18/2017         | \$8.37 |               | 01/18/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE         |
|       | 1 442406316            | PUBLIC SAFETY - POLICE    |                    | \$8.37 |               |            |                 |              |                          |
| 20377 | ENTERGY                | 116301987,                | 02/21/2017         | \$7.61 |               | 02/21/2017 | 116302001       | UTILITY-PAYM |                          |
|       | 31 520106451           | PUBLIC WORKS              |                    | \$7.61 |               |            |                 |              |                          |
|       | 0+116301987            | 31 520106451              | PUBLIC WORKS       |        |               | 02/09/2017 | 0.1             | \$7.61       | ELECTRIC LIGHT AND POWER |
| 20377 | ENTERGY                | 116302118,                | 02/21/2017         | \$7.61 |               | 02/21/2017 | 116302142       | UTILITY-PAYM |                          |
|       | 31 520106451           | PUBLIC WORKS              |                    | \$7.61 |               |            |                 |              |                          |
|       | 0+116302118            | 31 520106451              | PUBLIC WORKS       |        |               | 02/09/2017 | 0.1             | \$7.61       | ELECTRIC LIGHT AND POWER |
| 20377 | ENTERGY                | 116302142,                | 02/21/2017         | \$7.61 |               | 02/21/2017 | 116302159       | UTILITY-PAYM |                          |
|       | 31 520106451           | PUBLIC WORKS              |                    | \$7.61 |               |            |                 |              |                          |
|       | 0+116302142            | 31 520106451              | PUBLIC WORKS       |        |               | 02/09/2017 | 0.1             | \$7.61       | ELECTRIC LIGHT AND POWER |
| 20377 | ENTERGY                | 116302167,                | 02/21/2017         | \$7.58 |               | 02/21/2017 | 116302175       | UTILITY-PAYM |                          |
|       | 31 520106451           | PUBLIC WORKS              |                    | \$7.58 |               |            |                 |              |                          |
|       | 0+116302167            | 31 520106451              | PUBLIC WORKS       |        |               | 02/09/2017 | 0.1             | \$7.58       | ELECTRIC LIGHT AND POWER |
| 20377 | ENTERGY                | 116302175,                | 02/21/2017         | \$7.58 |               | 02/21/2017 | 116302191       | UTILITY-PAYM |                          |
|       | 31 520106451           | PUBLIC WORKS              |                    | \$7.58 |               |            |                 |              |                          |
|       | 0+116302175            | 31 520106451              | PUBLIC WORKS       |        |               | 02/09/2017 | 0.1             | \$7.58       | ELECTRIC LIGHT AND POWER |
| 20377 | ENTERGY                | 16028847,                 | 02/21/2017         | \$7.61 |               | 02/21/2017 | 16028847/148350 | UTILITY-PAYM |                          |
|       | 5 504106451            | PARKS & RECREATION        |                    | \$7.61 |               |            |                 |              |                          |
|       | 0+16028847             | 5 504106451               | PARKS & RECREATION |        |               | 02/09/2017 | 0.1             | \$7.61       | ELECTRIC LIGHT AND POWER |
| 20377 | ENTERGY                | 16365363,                 | 02/21/2017         | \$7.58 |               | 02/21/2017 | 16365363/136070 | UTILITY-PAYM |                          |
|       | 174 944006451          | PUBLIC WORKS              |                    | \$7.58 |               |            |                 |              |                          |
|       | 0+16365363             | 174 944006451             | PUBLIC WORKS       |        |               | 02/09/2017 | 0.1             | \$7.58       | ELECTRIC LIGHT AND POWER |
| 20377 | ENTERGY                | 16667834,                 | 02/21/2017         | \$7.58 |               | 02/21/2017 | 16667834/140810 | UTILITY-PAYM |                          |

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

| VEN#  | VENDOR-NAME            | INVOICE                       | INV-DATE           | AMOUNT | AUTHORIZATION | DUE-DATE   | REF-NUMBER      | PAYMENT-TYPE | REMARKS                       |
|-------|------------------------|-------------------------------|--------------------|--------|---------------|------------|-----------------|--------------|-------------------------------|
|       | 5 504106451            | PARKS & RECREATION            |                    | \$7.58 |               |            |                 |              |                               |
|       | 0+16667834             | 5 504106451                   | PARKS & RECREATION |        |               | 02/09/2017 | 0.1             | \$7.58       | ELECTRIC LIGHT AND POWER      |
| 20377 | ENTERGY                | 17840760,                     | 02/21/2017         | \$7.61 |               | 02/21/2017 | 17840760/667333 | UTILITY-PAYM |                               |
|       | 5 501806451            | PARKS & RECREATION            |                    | \$7.61 |               |            |                 |              |                               |
|       | 0+17840760             | 5 501806451                   | PARKS & RECREATION |        |               | 02/09/2017 | 0.1             | \$7.61       | ELECTRIC LIGHT AND POWER      |
| 20377 | ENTERGY                | 18546333,                     | 02/21/2017         | \$7.58 |               | 02/21/2017 | 18546333/153937 | UTILITY-PAYM |                               |
|       | 5 504606451            | PARKS & RECREATION            |                    | \$7.58 |               |            |                 |              |                               |
|       | 0+18546333             | 5 504606451                   | PARKS & RECREATION |        |               | 02/09/2017 | 0.1             | \$7.58       | ELECTRIC LIGHT AND POWER      |
| 20377 | ENTERGY                | 18984948,                     | 02/21/2017         | \$7.80 |               | 02/21/2017 | 18984948/831411 | UTILITY-PAYM |                               |
|       | 5 504106451            | PARKS & RECREATION            |                    | \$7.80 |               |            |                 |              |                               |
|       | 0+18984948             | 5 504106451                   | PARKS & RECREATION |        |               | 02/09/2017 | 0.1             | \$7.80       | ELECTRIC LIGHT AND POWER      |
| 20377 | ENTERGY                | 19786045,                     | 02/21/2017         | \$7.58 |               | 02/21/2017 | 19786045/249462 | UTILITY-PAYM |                               |
|       | 5 501806451            | PARKS & RECREATION            |                    | \$7.58 |               |            |                 |              |                               |
|       | 0+19786045             | 5 501806451                   | PARKS & RECREATION |        |               | 02/09/2017 | 0.1             | \$7.58       | ELECTRIC LIGHT AND POWER      |
| 20377 | ENTERGY                | 19868884,                     | 02/21/2017         | \$7.58 |               | 02/21/2017 | 19868884/545576 | UTILITY-PAYM |                               |
|       | 5 504106451            | PARKS & RECREATION            |                    | \$7.58 |               |            |                 |              |                               |
|       | 0+19868884             | 5 504106451                   | PARKS & RECREATION |        |               | 02/09/2017 | 0.1             | \$7.58       | ELECTRIC LIGHT AND POWER      |
| 40789 | CINTAS CORPORATION     | 210291190                     | 01/24/2017         | \$7.34 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL                |
|       | 1 461306516            | PUBLIC WORKS                  |                    | \$7.34 |               |            |                 |              |                               |
| 40789 | CINTAS CORPORATION     | 210294220                     | 01/31/2017         | \$7.34 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL                |
|       | 1 461306516            | PUBLIC WORKS                  |                    | \$7.34 |               |            |                 |              |                               |
| 40789 | CINTAS CORPORATION     | 210294221                     | 01/31/2017         | \$7.69 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL                |
|       | 9 455106516            | PUBLIC WORKS                  |                    | \$7.69 |               |            |                 |              |                               |
| 40789 | CINTAS CORPORATION     | 210297225                     | 02/07/2017         | \$7.34 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL                |
|       | 1 461306516            | PUBLIC WORKS                  |                    | \$7.34 |               |            |                 |              |                               |
| 40789 | CINTAS CORPORATION     | 210297226                     | 02/07/2017         | \$7.69 |               | 02/21/2017 |                 | R&R-Invoice  | UNIFORM RENTAL                |
|       | 9 455106516            | PUBLIC WORKS                  |                    | \$7.69 |               |            |                 |              |                               |
| 47085 | STUART C IRBY CO       | S010016584.001                | 01/26/2017         | \$7.50 |               | 02/21/2017 |                 | Limited-PO   | SYLV 13456 40B10C/BL120V LAMP |
|       | 5 504806315            | PARKS & RECREATION            |                    | \$7.50 |               |            |                 |              |                               |
|       | LJ 815 Mynelle Gardens |                               |                    | \$7.50 |               |            |                 |              |                               |
|       | 001                    | Sylv 13456 40B10C/BL/2PK-120V |                    | 12.000 | Invoiced      | \$7.50     |                 |              |                               |
| 50025 | NAPA AUTO PARTS        | JAC00037018030                | 01/24/2017         | \$7.06 |               | 01/24/2017 |                 | R&R-Invoice  | FIRE GARAGE                   |
|       | 1 442406316            | PUBLIC SAFETY - POLICE        |                    | \$7.06 |               |            |                 |              |                               |
| 50025 | NAPA AUTO PARTS        | JAC00037018031                | 01/24/2017         | \$7.06 |               | 01/24/2017 |                 | R&R-Invoice  | FIRE GARAGE                   |
|       | 1 442406316            | PUBLIC SAFETY - POLICE        |                    | \$7.06 |               |            |                 |              |                               |
| 50025 | NAPA AUTO PARTS        | JAC00037018080                | 01/26/2017         | \$7.06 |               | 01/26/2017 |                 | R&R-Invoice  | FIRE GARAGE                   |
|       | 1 442406316            | PUBLIC SAFETY - POLICE        |                    | \$7.06 |               |            |                 |              |                               |
| 61831 | NAPA AUTO PARTS        | JAC00037017933                | 01/17/2017         | \$7.26 |               | 01/17/2017 |                 | R&R-Invoice  | MUNICIPAL GARAGE              |
|       | 1 442406316            | PUBLIC SAFETY - POLICE        |                    | \$1.00 |               |            |                 |              |                               |
|       | 1 442406316            | PUBLIC SAFETY - POLICE        |                    | \$6.26 |               |            |                 |              |                               |
| 17290 | TWO WIRE ELECTRIC CO   | 1211361-01                    | 01/27/2017         | \$6.51 |               | 02/21/2017 |                 | Limited-PO   | SATCO 60A19/IF/RS 60W ROUGH   |
|       | 5 504806315            | PARKS & RECREATION            |                    | \$6.51 |               |            |                 |              | SERVICE A19 LAMP              |



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

| VEN#  | VENDOR-NAME                     | INVOICE                        | INV-DATE   | AMOUNT | AUTHORIZATION | DUE-DATE   | REF-NUMBER | PAYMENT-TYPE | REMARKS  |
|-------|---------------------------------|--------------------------------|------------|--------|---------------|------------|------------|--------------|--|
|       | LJ 827 Mynelle Gardens          |                                |            | \$6.51 |               |            |            |              |  |
|       | 001                             | Satco 60A19/IF/RS 60W Rough Se |            | 12.000 | Invoiced      | \$6.51     |            |              |  |
| 39570 | CARR PLUMBING SUPPLY INC        | S1592426001                    | 01/03/2017 | \$6.29 |               | 02/21/2017 |            | Limited-PO   | DELANY FLEXER  |
|       | 1 441706461                     | FIRE DEPARTMENT                |            | \$6.29 |               |            |            |              |  |
|       | LJ 628 Fire Station 14          |                                |            | \$6.29 |               |            |            |              |  |
|       | 001                             | Delany F2223 Flexer            |            | 1.000  | Invoiced      | \$2.10     |            |              |  |
|       | 002                             | Delany F2232 Operating Stem    |            | 1.000  | Invoiced      | \$4.19     |            |              |  |
| 39570 | CARR PLUMBING SUPPLY INC        | S159366001                     | 01/11/2017 | \$6.56 |               | 02/21/2017 |            | Limited-PO   | WASHING MACHINE HOSE                                   |
|       | 1 491006317                     | HUMAN & CULTURAL SERVICES      |            | \$6.56 |               |            |            |              |  |
|       | LJ 689 Municipal Art Gallery    |                                |            | \$6.56 |               |            |            |              |  |
|       | 001                             | J04-004 4' Washing Machine Hos |            | 1.000  | Invoiced      | \$6.56     |            |              |  |
| 50025 | NAPA AUTO PARTS                 | JAC00037018068                 | 01/25/2017 | \$6.18 |               | 01/25/2017 |            | R&R-Invoice  | FIRE GARAGE  |
|       | 1 441206316                     | FIRE DEPARTMENT                |            | \$6.18 |               |            |            |              |  |
| 61831 | NAPA AUTO PARTS                 | JAC00037017902                 | 01/12/2017 | \$6.95 |               | 01/12/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE                                       |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE         |            | \$6.95 |               |            |            |              |  |
| 68976 | STONERIVER                      | 44023565                       | 12/24/2016 | \$6.18 |               | 02/21/2017 |            | R&R-Invoice  | PRESLEY MACK   |
|       | 1 407926212                     | GENERAL GOVERNMENT             |            | \$6.18 |               |            |            |              |  |
| 39570 | CARR PLUMBING SUPPLY INC        | S1594062001                    | 01/13/2017 | \$5.67 |               | 02/21/2017 |            | Limited-PO   | SLN VB   |
|       | 1 441706461                     | FIRE DEPARTMENT                |            | \$5.67 |               |            |            |              |  |
|       | LJ 710 Fire Garage              |                                |            | \$5.67 |               |            |            |              |  |
|       | 001                             | Sln V551A 3323192 VB           |            | 2.000  | Invoiced      | \$5.67     |            |              |  |
| 50025 | NAPA AUTO PARTS                 | JAC00037017919                 | 01/12/2017 | \$5.82 |               | 01/12/2017 |            | R&R-Invoice  | FIRE GARAGE  |
|       | 1 441406316                     | FIRE DEPARTMENT                |            | \$5.82 |               |            |            |              |  |
| 53714 | JOHNSTONE SUPPLY OF JACKSON     | 71S3564164001                  | 12/13/2016 | \$5.08 |               | 02/21/2017 |            | Limited-PO   | GAS IGNITOR HAND HELD                                  |
|       | 1 453006317                     | PUBLIC WORKS                   |            | \$5.08 |               |            |            |              |  |
|       | LJ 513 PT 649                   |                                |            | \$5.08 |               |            |            |              |  |
|       | 001                             | H24-884 57453 Gas Ignitor Hand |            | 1.000  | Invoiced      | \$5.08     |            |              |  |
| 60427 | MIPCO IMPRESSION PRODUCTS INC   | 127635                         | 02/06/2017 | \$6.00 |               | 02/21/2017 |            | R&R-Invoice  | COPIER RENTAL  |
|       | 1 402006218                     | GENERAL GOVERNMENT             |            | \$6.00 |               |            |            |              |  |
| 61831 | NAPA AUTO PARTS                 | JAC00037017860                 | 01/10/2017 | \$5.59 |               | 01/10/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE                                       |
|       | 1 451246316                     | PUBLIC WORKS                   |            | \$5.59 |               |            |            |              |  |
| 50025 | NAPA AUTO PARTS                 | JAC00037017898                 | 01/12/2017 | \$4.76 |               | 01/12/2017 |            | R&R-Invoice  | FIRE GARAGE  |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE         |            | \$4.76 |               |            |            |              |  |
| 61831 | NAPA AUTO PARTS                 | JAC00037017874                 | 01/10/2017 | \$4.43 |               | 01/10/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE                                       |
|       | 1 451256316                     | PUBLIC WORKS                   |            | \$4.43 |               |            |            |              |  |
| 61831 | NAPA AUTO PARTS                 | JAC00037017883                 | 01/11/2017 | \$4.90 |               | 01/11/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE                                       |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE         |            | \$4.90 |               |            |            |              |  |
| 61831 | NAPA AUTO PARTS                 | JAC00037017903                 | 01/12/2017 | \$4.76 |               | 01/12/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE                                       |
|       | 1 442406316                     | PUBLIC SAFETY - POLICE         |            | \$4.76 |               |            |            |              |  |
| 69925 | THE MISSISSIPPI LINK NEWSPAPERS | 16521                          | 01/05/2017 | \$4.10 |               | 02/21/2017 |            | R&R-Invoice  | ADVERTISING NOTICE OF QUALIFY                          |
|       | 1 402006444                     | GENERAL GOVERNMENT             |            | \$4.10 |               |            |            |              | ELECTION 1/5 82 WORDS<br>PERIOD FOR THE 2017 MUNICIPAL |

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

| VEN#  | VENDOR-NAME                         | INVOICE                 | INV-DATE   | AMOUNT   | AUTHORIZATION | DUE-DATE   | REF-NUMBER | PAYMENT-TYPE | REMARKS          |
|-------|-------------------------------------|-------------------------|------------|----------|---------------|------------|------------|--------------|------------------|
| 39570 | CARR PLUMBING SUPPLY INC            | S1596499001             | 01/31/2017 | \$3.62   |               | 02/21/2017 |            | Limited-PO   | REGULAR WAX RING |
|       | 5 501406314                         | PARKS & RECREATION      |            | \$3.62   |               |            |            |              |                  |
|       | LJ 848 Parham Bridges Tennis Center |                         |            | \$3.62   |               |            |            |              |                  |
|       | 001                                 | 90-210 Regular Wax Ring |            | 3.000    | Invoiced      | \$3.62     |            |              |                  |
| 41630 | ALOHA LOCK & KEY SHOP               | 54282                   | 01/12/2017 | \$3.95   |               | 02/21/2017 |            | Limited-PO   | BARRELL BOLT     |
|       | 1 441706461                         | FIRE DEPARTMENT         |            | \$3.95   |               |            |            |              |                  |
|       | LJ 702 Internal Affairs             |                         |            | \$3.95   |               |            |            |              |                  |
|       | 001                                 | 6" Barrell Bolt         |            | 1.000    | Invoiced      | \$3.95     |            |              |                  |
| 50025 | NAPA AUTO PARTS                     | JAC00037017942          | 01/17/2017 | \$3.53   |               | 01/17/2017 |            | R&R-Invoice  | FIRE GARAGE      |
|       | 1 441206316                         | FIRE DEPARTMENT         |            | \$3.53   |               |            |            |              |                  |
| 50025 | NAPA AUTO PARTS                     | JAC00037017958          | 01/18/2017 | \$3.30   |               | 01/18/2017 |            | R&R-Invoice  | FIRE GARAGE      |
|       | 1 441206316                         | FIRE DEPARTMENT         |            | \$3.30   |               |            |            |              |                  |
| 61533 | INFORMATION TECHNOLOGY SERVICE      | 90058086                | 01/26/2017 | \$3.47   |               | 02/21/2017 |            | R&R-Invoice  | CICS USAGE       |
|       | 1 442256419                         | PUBLIC SAFETY - POLICE  |            | \$3.47   |               |            |            |              |                  |
| 61831 | NAPA AUTO PARTS                     | JAC00037017839          | 01/09/2017 | \$3.66   |               | 01/09/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE |
|       | 1 442406316                         | PUBLIC SAFETY - POLICE  |            | \$3.66   |               |            |            |              |                  |
| 61831 | NAPA AUTO PARTS                     | JAC00037017914          | 01/12/2017 | \$3.53   |               | 01/12/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE |
|       | 1 442406316                         | PUBLIC SAFETY - POLICE  |            | \$3.53   |               |            |            |              |                  |
| 61831 | NAPA AUTO PARTS                     | JAC00037017853          | 01/10/2017 | \$2.43   |               | 01/10/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE |
|       | 31 522206316                        | PUBLIC WORKS            |            | \$2.43   |               |            |            |              |                  |
| 61831 | NAPA AUTO PARTS                     | JAC00037017881          | 01/11/2017 | \$2.48   |               | 01/11/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE |
|       | 1 451256316                         | PUBLIC WORKS            |            | \$2.48   |               |            |            |              |                  |
| 61831 | NAPA AUTO PARTS                     | JAC00037017986          | 01/19/2017 | \$2.12   |               | 01/19/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE |
|       | 1 442406316                         | PUBLIC SAFETY - POLICE  |            | \$2.12   |               |            |            |              |                  |
| 61831 | NAPA AUTO PARTS                     | JAC00037017926          | 01/13/2017 | \$1.59   |               | 01/13/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE |
|       | 1 451246316                         | PUBLIC WORKS            |            | \$1.59   |               |            |            |              |                  |
| 61831 | NAPA AUTO PARTS                     | JAC00037017846          | 01/09/2017 | \$.20    |               | 01/09/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE |
|       | 1 442406316                         | PUBLIC SAFETY - POLICE  |            | \$.20    |               |            |            |              |                  |
| 61831 | NAPA AUTO PARTS                     | JAC00037017886          | 01/11/2017 | \$.53    |               | 01/11/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE |
|       | 1 448206316                         | PUBLIC WORKS            |            | \$.53    |               |            |            |              |                  |
| 61831 | NAPA AUTO PARTS                     | JAC00037017855          | 01/10/2017 | \$9.14-  |               | 01/10/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE |
|       | 1 441206316                         | FIRE DEPARTMENT         |            | \$9.14-  |               |            |            |              |                  |
| 61831 | NAPA AUTO PARTS                     | JAC00037017838          | 01/09/2017 | \$21.52- |               | 01/09/2017 |            | R&R-Invoice  | MUNICIPAL GARAGE |
|       | 31 522206316                        | PUBLIC WORKS            |            | \$32.28- |               |            |            |              |                  |
|       | 31 522206316                        | PUBLIC WORKS            |            | \$10.76  |               |            |            |              |                  |
| 50025 | NAPA AUTO PARTS                     | JAC00037017905          | 01/12/2017 | \$25.83- |               | 01/12/2017 |            | R&R-Invoice  | FIRE GARAGE      |
|       | 1 441206316                         | FIRE DEPARTMENT         |            | \$25.83- |               |            |            |              |                  |
| 50025 | NAPA AUTO PARTS                     | JAC00037018069          | 01/25/2017 | \$69.46- |               | 01/25/2017 |            | R&R-Invoice  | FIRE GARAGE      |
|       | 1 441206316                         | FIRE DEPARTMENT         |            | \$34.73- |               |            |            |              |                  |
|       | 1 441206316                         | FIRE DEPARTMENT         |            | \$34.73- |               |            |            |              |                  |

\*\*\* Payments Under \$500 Total \*\*\* \$106,741.74

\*\*\*\*\* Grand-Total for Claims \*\*\*\*\*  
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\$40,886,812.96

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

| ACCOUNT NUMBER | DEPARTMENT DESCRIPTION    | AMOUNT          | ACCOUNT DESCRIPTION            |
|----------------|---------------------------|-----------------|--------------------------------|
| 1 1502         | Assets                    | \$13,905.89     | MAINTENANCE SUPPLY INVENTORY   |
| 1 2322         | Liabilities               | \$50.00         | REFUND OF CITY PERMITS         |
| 1 2352         | Liabilities               | \$388.82        | COLLECTION AGENCY FEE (25%) MC |
| 1 2381         | Liabilities               | \$9,453.50      | DUE TO LIBRARY                 |
| 1 2385         | Liabilities               | \$12,878,410.29 | DUE TO JKS PUBLIC SCHOOL DIST  |
| 1 2390         | Liabilities               | \$74,450.16     | DUE TO FUELMAN                 |
| 1 402006218    | GENERAL GOVERNMENT        | \$6.00          | OFFICE SUPPLIES                |
| 1 402006444    | GENERAL GOVERNMENT        | \$1,072.40      | LEGAL ADS, ADVERTISING, ETC.   |
| 1 402006514    | GENERAL GOVERNMENT        | \$721.14        | RENTAL OF EQUIPMENT            |
| 1 402006847    | GENERAL GOVERNMENT        | \$355.00        | DATA PROCESSING EQUIPMENT      |
| 1 402306512    | GENERAL GOVERNMENT        | \$3,496.50      | BUILDING RENTAL                |
| 1 403506444    | PLANNING & DEVELOPMENT    | \$9.18          | LEGAL ADS, ADVERTISING, ETC.   |
| 1 403606444    | PLANNING & DEVELOPMENT    | \$190.98        | LEGAL ADS, ADVERTISING, ETC.   |
| 1 404106443    | PLANNING & DEVELOPMENT    | \$835.00        | DUES, MEM. REGIS FEES, TUITION |
| 1 405006219    | ADMINISTRATION            | \$2,084.93      | PRINTING SUPPLIES              |
| 1 405006514    | ADMINISTRATION            | \$1,569.95      | RENTAL OF EQUIPMENT            |
| 1 406106316    | ADMINISTRATION            | \$231.17        | MOTOR VEHICLE REPAIR MATERIALS |
| 1 406106453    | ADMINISTRATION            | \$439.08        | GAS                            |
| 1 406106464    | ADMINISTRATION            | \$66,444.58     | MACHINE/EQUIP MAINTENANCE      |
| 1 406106514    | ADMINISTRATION            | \$338.96        | RENTAL OF EQUIPMENT            |
| 1 407006218    | GENERAL GOVERNMENT        | \$1,693.70      | OFFICE SUPPLIES                |
| 1 407006311    | GENERAL GOVERNMENT        | \$90.00         | BUILDING MATERIALS             |
| 1 407006419    | GENERAL GOVERNMENT        | \$215.88        | OTHER PROFESSIONAL SERVICES    |
| 1 407006443    | GENERAL GOVERNMENT        | \$1,685.00      | DUES, MEM. REGIS FEES, TUITION |
| 1 407006451    | GENERAL GOVERNMENT        | \$1,443.33      | ELECTRIC LIGHT AND POWER       |
| 1 407006453    | GENERAL GOVERNMENT        | \$610.20        | GAS                            |
| 1 407206218    | GENERAL GOVERNMENT        | \$75.30         | OFFICE SUPPLIES                |
| 1 407706414    | GENERAL GOVERNMENT        | \$30,000.00     | SPECIAL LEGAL SERVICES         |
| 1 407856218    | GENERAL GOVERNMENT        | \$685.23        | OFFICE SUPPLIES                |
| 1 407856514    | GENERAL GOVERNMENT        | \$283.13        | RENTAL OF EQUIPMENT            |
| 1 407906218    | GENERAL GOVERNMENT        | \$590.48        | OFFICE SUPPLIES                |
| 1 407906443    | GENERAL GOVERNMENT        | \$385.00        | DUES, MEM. REGIS FEES, TUITION |
| 1 407906514    | GENERAL GOVERNMENT        | \$406.11        | RENTAL OF EQUIPMENT            |
| 1 407906541    | GENERAL GOVERNMENT        | \$175.00        | INSURANCE PREMIUM PAYMENTS     |
| 1 407926212    | GENERAL GOVERNMENT        | \$6,609.82      | CHEM,DRUGS,MED & LAB SUPPLIES  |
| 1 407926481    | GENERAL GOVERNMENT        | \$43,074.60     | MEDICAL,DRUG TEST, HOSPITAL    |
| 1 407926541    | GENERAL GOVERNMENT        | \$988.00        | INSURANCE PREMIUM PAYMENTS     |
| 1 407926766    | GENERAL GOVERNMENT        | \$9,522.94      | WORKER'S COMP PAYMENT EMPLOYEE |
| 1 407946419    | GENERAL GOVERNMENT        | \$1,104.03      | OTHER PROFESSIONAL SERVICES    |
| 1 407946722    | GENERAL GOVERNMENT        | \$2,301.80      | CLAIMS AGAINST CITY            |
| 1 408106218    | HUMAN & CULTURAL SERVICES | \$50.20         | OFFICE SUPPLIES                |
| 1 411106218    | ADMINISTRATION            | \$2,165.43      | OFFICE SUPPLIES                |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
Report Title - AMOUNTS (DESCENDING) ALL TYPES

| ACCOUNT NUMBER | DEPARTMENT DESCRIPTION    | AMOUNT      | ACCOUNT DESCRIPTION            |
|----------------|---------------------------|-------------|--------------------------------|
| 1 411106240    | ADMINISTRATION            | \$80.00     | NON-CAPITALIZED EQUIPMENT      |
| 1 411206218    | ADMINISTRATION            | \$175.70    | OFFICE SUPPLIES                |
| 1 411306218    | ADMINISTRATION            | \$125.40    | OFFICE SUPPLIES                |
| 1 411306419    | ADMINISTRATION            | \$951.51    | OTHER PROFESSIONAL SERVICES    |
| 1 411406454    | ADMINISTRATION            | \$10.51     | TELEPHONE                      |
| 1 413006122    | PERSONNEL                 | \$600.00    | BOARD & COMMITTEE MEMBERS      |
| 1 413006218    | PERSONNEL                 | \$153.55    | OFFICE SUPPLIES                |
| 1 413006299    | PERSONNEL                 | \$69.21     | OTHER OPERATING SUPPLIES       |
| 1 413006419    | PERSONNEL                 | \$2,000.00  | OTHER PROFESSIONAL SERVICES    |
| 1 413006481    | PERSONNEL                 | \$874.00    | MEDICAL,DRUG TEST, HOSPITAL    |
| 1 413006512    | PERSONNEL                 | \$4,225.58  | BUILDING RENTAL                |
| 1 413006514    | PERSONNEL                 | \$538.93    | RENTAL OF EQUIPMENT            |
| 1 414106218    | ADMINISTRATION            | \$100.50    | OFFICE SUPPLIES                |
| 1 414106443    | ADMINISTRATION            | \$525.00    | DUES, MEM. REGIS FEES, TUITION |
| 1 414106444    | ADMINISTRATION            | \$81.63     | LEGAL ADS, ADVERTISING, ETC.   |
| 1 415106218    | ADMINISTRATION            | \$5,046.00  | OFFICE SUPPLIES                |
| 1 415106419    | ADMINISTRATION            | \$225.00    | OTHER PROFESSIONAL SERVICES    |
| 1 415106420    | ADMINISTRATION            | \$12,650.53 | CONTRACT SECURITY SERVICES     |
| 1 415106489    | ADMINISTRATION            | \$830.60    | CONTRACT LABOR                 |
| 1 416006514    | GENERAL GOVERNMENT        | \$298.16    | RENTAL OF EQUIPMENT            |
| 1 418106317    | HUMAN & CULTURAL SERVICES | \$98.04     | OTHER REPAIR & MAINT MATERIALS |
| 1 418106451    | HUMAN & CULTURAL SERVICES | \$8,303.98  | ELECTRIC LIGHT AND POWER       |
| 1 418106453    | HUMAN & CULTURAL SERVICES | \$5,421.75  | GAS                            |
| 1 419106218    | HUMAN & CULTURAL SERVICES | \$125.50    | OFFICE SUPPLIES                |
| 1 419106299    | HUMAN & CULTURAL SERVICES | \$421.44    | OTHER OPERATING SUPPLIES       |
| 1 419106314    | HUMAN & CULTURAL SERVICES | \$49.30     | PLUMBING FIXTURES & SUPPLIES   |
| 1 419106317    | HUMAN & CULTURAL SERVICES | \$154.86    | OTHER REPAIR & MAINT MATERIALS |
| 1 419106451    | HUMAN & CULTURAL SERVICES | \$5,060.22  | ELECTRIC LIGHT AND POWER       |
| 1 419106453    | HUMAN & CULTURAL SERVICES | \$6,719.51  | GAS                            |
| 1 423006218    | GENERAL GOVERNMENT        | \$175.70    | OFFICE SUPPLIES                |
| 1 423006453    | GENERAL GOVERNMENT        | \$126.66    | GAS                            |
| 1 433006218    | HUMAN & CULTURAL SERVICES | \$179.10    | OFFICE SUPPLIES                |
| 1 433006451    | HUMAN & CULTURAL SERVICES | \$793.92    | ELECTRIC LIGHT AND POWER       |
| 1 433006453    | HUMAN & CULTURAL SERVICES | \$192.29    | GAS                            |
| 1 433006512    | HUMAN & CULTURAL SERVICES | \$8,909.11  | BUILDING RENTAL                |
| 1 434206218    | HUMAN & CULTURAL SERVICES | \$306.46    | OFFICE SUPPLIES                |
| 1 434206299    | HUMAN & CULTURAL SERVICES | \$711.80    | OTHER OPERATING SUPPLIES       |
| 1 434206419    | HUMAN & CULTURAL SERVICES | \$884.89    | OTHER PROFESSIONAL SERVICES    |
| 1 436006218    | HUMAN & CULTURAL SERVICES | \$125.50    | OFFICE SUPPLIES                |
| 1 436006299    | HUMAN & CULTURAL SERVICES | \$862.00    | OTHER OPERATING SUPPLIES       |
| 1 436006419    | HUMAN & CULTURAL SERVICES | \$1,565.00  | OTHER PROFESSIONAL SERVICES    |
| 1 436006451    | HUMAN & CULTURAL SERVICES | \$778.04    | ELECTRIC LIGHT AND POWER       |

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017

Report Title - AMOUNTS (DESCENDING) ALL TYPES

| ACCOUNT NUMBER | DEPARTMENT DESCRIPTION | AMOUNT      | ACCOUNT DESCRIPTION            |
|----------------|------------------------|-------------|--------------------------------|
| 1 441106514    | FIRE DEPARTMENT        | \$15.15     | RENTAL OF EQUIPMENT            |
| 1 441206213    | FIRE DEPARTMENT        | \$5,915.71  | CLEANING & SANITATION SUPPLIES |
| 1 441206215    | FIRE DEPARTMENT        | \$25.38     | FUEL USAGE                     |
| 1 441206240    | FIRE DEPARTMENT        | \$418.81    | NON-CAPITALIZED EQUIPMENT      |
| 1 441206316    | FIRE DEPARTMENT        | \$13,778.00 | MOTOR VEHICLE REPAIR MATERIALS |
| 1 441206419    | FIRE DEPARTMENT        | \$84.00     | OTHER PROFESSIONAL SERVICES    |
| 1 441306316    | FIRE DEPARTMENT        | \$566.78    | MOTOR VEHICLE REPAIR MATERIALS |
| 1 441306514    | FIRE DEPARTMENT        | \$87.40     | RENTAL OF EQUIPMENT            |
| 1 441326214    | FIRE DEPARTMENT        | \$288.94    | FEED FOR ANIMALS               |
| 1 441406218    | FIRE DEPARTMENT        | \$319.96    | OFFICE SUPPLIES                |
| 1 441406316    | FIRE DEPARTMENT        | \$222.76    | MOTOR VEHICLE REPAIR MATERIALS |
| 1 441406514    | FIRE DEPARTMENT        | \$168.72    | RENTAL OF EQUIPMENT            |
| 1 441606231    | FIRE DEPARTMENT        | \$1,500.00  | COMPUTER SOFTWARE              |
| 1 441606299    | FIRE DEPARTMENT        | \$251.01    | OTHER OPERATING SUPPLIES       |
| 1 441606516    | FIRE DEPARTMENT        | \$160.77    | UNIFORMS,RUGS ETC. RENTAL      |
| 1 441706218    | FIRE DEPARTMENT        | \$376.50    | OFFICE SUPPLIES                |
| 1 441706419    | FIRE DEPARTMENT        | \$68,954.64 | OTHER PROFESSIONAL SERVICES    |
| 1 441706451    | FIRE DEPARTMENT        | \$3,629.37  | ELECTRIC LIGHT AND POWER       |
| 1 441706453    | FIRE DEPARTMENT        | \$4,133.32  | GAS                            |
| 1 441706461    | FIRE DEPARTMENT        | \$1,632.48  | BUILDINGS MAINTENANCE          |
| 1 442106419    | PUBLIC SAFETY - POLICE | \$19,269.43 | OTHER PROFESSIONAL SERVICES    |
| 1 442206317    | PUBLIC SAFETY - POLICE | \$18.41     | OTHER REPAIR & MAINT MATERIALS |
| 1 442206451    | PUBLIC SAFETY - POLICE | \$5,409.27  | ELECTRIC LIGHT AND POWER       |
| 1 442206453    | PUBLIC SAFETY - POLICE | \$9,484.18  | GAS                            |
| 1 442206454    | PUBLIC SAFETY - POLICE | \$3,482.00  | TELEPHONE                      |
| 1 442206465    | PUBLIC SAFETY - POLICE | \$8,270.00  | AUTO + TRUCK GARAGE + OTHER    |
| 1 442236316    | PUBLIC SAFETY - POLICE | \$178.77    | MOTOR VEHICLE REPAIR MATERIALS |
| 1 442236317    | PUBLIC SAFETY - POLICE | \$70.32     | OTHER REPAIR & MAINT MATERIALS |
| 1 442236492    | PUBLIC SAFETY - POLICE | \$997.50    | PRIVATE GARBAGE COLLECTION     |
| 1 442236516    | PUBLIC SAFETY - POLICE | \$583.17    | UNIFORMS,RUGS ETC. RENTAL      |
| 1 442246213    | PUBLIC SAFETY - POLICE | \$1,456.49  | CLEANING & SANITATION SUPPLIES |
| 1 442246218    | PUBLIC SAFETY - POLICE | \$4,814.92  | OFFICE SUPPLIES                |
| 1 442256419    | PUBLIC SAFETY - POLICE | \$1,212.39  | OTHER PROFESSIONAL SERVICES    |
| 1 442256451    | PUBLIC SAFETY - POLICE | \$915.07    | ELECTRIC LIGHT AND POWER       |
| 1 442256453    | PUBLIC SAFETY - POLICE | \$369.11    | GAS                            |
| 1 442266317    | PUBLIC SAFETY - POLICE | \$51.03     | OTHER REPAIR & MAINT MATERIALS |
| 1 442266419    | PUBLIC SAFETY - POLICE | \$875.00    | OTHER PROFESSIONAL SERVICES    |
| 1 442276233    | PUBLIC SAFETY - POLICE | \$408.00    | SAFETY SUPPLIES                |
| 1 442276317    | PUBLIC SAFETY - POLICE | \$70.42     | OTHER REPAIR & MAINT MATERIALS |
| 1 442306419    | PUBLIC SAFETY - POLICE | \$15,720.00 | OTHER PROFESSIONAL SERVICES    |
| 1 442356317    | PUBLIC SAFETY - POLICE | \$224.04    | OTHER REPAIR & MAINT MATERIALS |
| 1 442406217    | PUBLIC SAFETY - POLICE | \$1,397.72  | UNIFORMS & WORK CLOTHING       |

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017

Report Title - AMOUNTS (DESCENDING) ALL TYPES

| ACCOUNT NUMBER | DEPARTMENT DESCRIPTION | AMOUNT      | ACCOUNT DESCRIPTION            |
|----------------|------------------------|-------------|--------------------------------|
| 1 442406224    | PUBLIC SAFETY - POLICE | \$1,841.60  | LAW ENFORCEMENT SUPPLIES       |
| 1 442406316    | PUBLIC SAFETY - POLICE | \$25,035.65 | MOTOR VEHICLE REPAIR MATERIALS |
| 1 442406465    | PUBLIC SAFETY - POLICE | \$585.00    | AUTO + TRUCK GARAGE + OTHER    |
| 1 442416317    | PUBLIC SAFETY - POLICE | \$68.18     | OTHER REPAIR & MAINT MATERIALS |
| 1 442426512    | PUBLIC SAFETY - POLICE | \$4,369.78  | BUILDING RENTAL                |
| 1 442436453    | PUBLIC SAFETY - POLICE | \$47.35     | GAS                            |
| 1 442446512    | PUBLIC SAFETY - POLICE | \$4,289.00  | BUILDING RENTAL                |
| 1 442716444    | PUBLIC SAFETY - POLICE | \$60.10     | LEGAL ADS, ADVERTISING, ETC.   |
| 1 442716447    | PUBLIC SAFETY - POLICE | \$1,267.00  | CONTRACT-GRASS,WEEDS,BOARD UP  |
| 1 442716514    | PUBLIC SAFETY - POLICE | \$477.48    | RENTAL OF EQUIPMENT            |
| 1 443106240    | ADMINISTRATION         | \$495.00    | NON-CAPITALIZED EQUIPMENT      |
| 1 443106443    | ADMINISTRATION         | \$85.00     | DUES, MEM. REGIS FEES, TUITION |
| 1 443106451    | ADMINISTRATION         | \$920.01    | ELECTRIC LIGHT AND POWER       |
| 1 443106514    | ADMINISTRATION         | \$255.84    | RENTAL OF EQUIPMENT            |
| 1 444106514    | PLANNING & DEVELOPMENT | \$244.23    | RENTAL OF EQUIPMENT            |
| 1 444106516    | PLANNING & DEVELOPMENT | \$114.26    | UNIFORMS,RUGS ETC. RENTAL      |
| 1 444206240    | PLANNING & DEVELOPMENT | \$355.00    | NON-CAPITALIZED EQUIPMENT      |
| 1 448106514    | PUBLIC WORKS           | \$160.70    | RENTAL OF EQUIPMENT            |
| 1 448106516    | PUBLIC WORKS           | \$728.91    | UNIFORMS,RUGS ETC. RENTAL      |
| 1 448206230    | PUBLIC WORKS           | \$129.47    | HAND TOOLS                     |
| 1 448206299    | PUBLIC WORKS           | \$4,200.00  | OTHER OPERATING SUPPLIES       |
| 1 448206314    | PUBLIC WORKS           | \$45.99     | PLUMBING FIXTURES & SUPPLIES   |
| 1 448206315    | PUBLIC WORKS           | \$147.00    | ELECTRICAL MATERIALS           |
| 1 448206316    | PUBLIC WORKS           | \$299.31    | MOTOR VEHICLE REPAIR MATERIALS |
| 1 448206317    | PUBLIC WORKS           | \$268.00    | OTHER REPAIR & MAINT MATERIALS |
| 1 448206451    | PUBLIC WORKS           | \$10,468.26 | ELECTRIC LIGHT AND POWER       |
| 1 448206465    | PUBLIC WORKS           | \$165.00    | AUTO + TRUCK GARAGE + OTHER    |
| 1 448306299    | PUBLIC WORKS           | \$12.83     | OTHER OPERATING SUPPLIES       |
| 1 448306316    | PUBLIC WORKS           | \$149.34    | MOTOR VEHICLE REPAIR MATERIALS |
| 1 448506340    | PUBLIC WORKS           | \$3,360.86  | SIGN SHEETING AND BLANKS       |
| 1 448806299    | PUBLIC WORKS           | \$925.05    | OTHER OPERATING SUPPLIES       |
| 1 448806316    | PUBLIC WORKS           | \$665.76    | MOTOR VEHICLE REPAIR MATERIALS |
| 1 450106514    | PUBLIC WORKS           | \$813.91    | RENTAL OF EQUIPMENT            |
| 1 450206219    | PUBLIC WORKS           | \$288.14    | PRINTING SUPPLIES              |
| 1 450206299    | PUBLIC WORKS           | \$15.99     | OTHER OPERATING SUPPLIES       |
| 1 450206419    | PUBLIC WORKS           | \$343.63    | OTHER PROFESSIONAL SERVICES    |
| 1 450206516    | PUBLIC WORKS           | \$70.38     | UNIFORMS,RUGS ETC. RENTAL      |
| 1 451106514    | PUBLIC WORKS           | \$163.69    | RENTAL OF EQUIPMENT            |
| 1 451246316    | PUBLIC WORKS           | \$4,417.63  | MOTOR VEHICLE REPAIR MATERIALS |
| 1 451246320    | PUBLIC WORKS           | \$1,102.12  | ASPHALT-ROUTINE MAINTENANCE    |
| 1 451246514    | PUBLIC WORKS           | \$98.48     | RENTAL OF EQUIPMENT            |
| 1 451246516    | PUBLIC WORKS           | \$450.38    | UNIFORMS,RUGS ETC. RENTAL      |

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

| ACCOUNT NUMBER | DEPARTMENT DESCRIPTION    | AMOUNT       | ACCOUNT DESCRIPTION            |
|----------------|---------------------------|--------------|--------------------------------|
| 1 451256218    | PUBLIC WORKS              | \$75.30      | OFFICE SUPPLIES                |
| 1 451256240    | PUBLIC WORKS              | \$297.68     | NON-CAPITALIZED EQUIPMENT      |
| 1 451256316    | PUBLIC WORKS              | \$4,586.90   | MOTOR VEHICLE REPAIR MATERIALS |
| 1 451256419    | PUBLIC WORKS              | \$7,800.00   | OTHER PROFESSIONAL SERVICES    |
| 1 451256514    | PUBLIC WORKS              | \$98.49      | RENTAL OF EQUIPMENT            |
| 1 451256516    | PUBLIC WORKS              | \$382.28     | UNIFORMS,RUGS ETC. RENTAL      |
| 1 453006218    | PUBLIC WORKS              | \$25.10      | OFFICE SUPPLIES                |
| 1 453006240    | PUBLIC WORKS              | \$548.18     | NON-CAPITALIZED EQUIPMENT      |
| 1 453006314    | PUBLIC WORKS              | \$20.63      | PLUMBING FIXTURES & SUPPLIES   |
| 1 453006315    | PUBLIC WORKS              | \$82.00      | ELECTRICAL MATERIALS           |
| 1 453006316    | PUBLIC WORKS              | \$753.83     | MOTOR VEHICLE REPAIR MATERIALS |
| 1 453006317    | PUBLIC WORKS              | \$1,772.79   | OTHER REPAIR & MAINT MATERIALS |
| 1 453006451    | PUBLIC WORKS              | \$36,638.17  | ELECTRIC LIGHT AND POWER       |
| 1 453006453    | PUBLIC WORKS              | \$9,478.60   | GAS                            |
| 1 453006461    | PUBLIC WORKS              | \$7,505.22   | BUILDINGS MAINTENANCE          |
| 1 453006516    | PUBLIC WORKS              | \$193.02     | UNIFORMS,RUGS ETC. RENTAL      |
| 1 454006451    | PLANNING & DEVELOPMENT    | \$278,232.73 | ELECTRIC LIGHT AND POWER       |
| 1 456106217    | PUBLIC WORKS              | \$259.83     | UNIFORMS & WORK CLOTHING       |
| 1 456106316    | PUBLIC WORKS              | \$977.39     | MOTOR VEHICLE REPAIR MATERIALS |
| 1 456106317    | PUBLIC WORKS              | \$101.99     | OTHER REPAIR & MAINT MATERIALS |
| 1 457006213    | PUBLIC WORKS              | \$4,049.27   | CLEANING & SANITATION SUPPLIES |
| 1 457006218    | PUBLIC WORKS              | \$25.10      | OFFICE SUPPLIES                |
| 1 457006316    | PUBLIC WORKS              | \$178.14     | MOTOR VEHICLE REPAIR MATERIALS |
| 1 457006516    | PUBLIC WORKS              | \$280.41     | UNIFORMS,RUGS ETC. RENTAL      |
| 1 461106218    | PUBLIC WORKS              | \$944.28     | OFFICE SUPPLIES                |
| 1 461106419    | PUBLIC WORKS              | \$194.81     | OTHER PROFESSIONAL SERVICES    |
| 1 461106514    | PUBLIC WORKS              | \$474.21     | RENTAL OF EQUIPMENT            |
| 1 461306516    | PUBLIC WORKS              | \$22.02      | UNIFORMS,RUGS ETC. RENTAL      |
| 1 491006314    | HUMAN & CULTURAL SERVICES | \$18.21      | PLUMBING FIXTURES & SUPPLIES   |
| 1 491006317    | HUMAN & CULTURAL SERVICES | \$6.56       | OTHER REPAIR & MAINT MATERIALS |
| 4 904006231    | ADMINISTRATION            | \$1,396.00   | COMPUTER SOFTWARE              |
| 4 904006419    | ADMINISTRATION            | \$2,224.80   | OTHER PROFESSIONAL SERVICES    |
| 4 904006464    | ADMINISTRATION            | \$41,513.93  | MACHINE/EQUIP MAINTENANCE      |
| 4 904006847    | ADMINISTRATION            | \$52,804.00  | DATA PROCESSING EQUIPMENT      |
| 5 2323         | Liabilities               | \$350.00     | OTHER REFUNDS                  |
| 5 501106443    | PARKS & RECREATION        | \$60.00      | DUES, MEM. REGIS FEES, TUITION |
| 5 501106512    | PARKS & RECREATION        | \$3,151.49   | BUILDING RENTAL                |
| 5 501256213    | PARKS & RECREATION        | \$1,454.76   | CLEANING & SANITATION SUPPLIES |
| 5 501256314    | PARKS & RECREATION        | \$8.98       | PLUMBING FIXTURES & SUPPLIES   |
| 5 501256315    | PARKS & RECREATION        | \$54.59      | ELECTRICAL MATERIALS           |
| 5 501256317    | PARKS & RECREATION        | \$114.50     | OTHER REPAIR & MAINT MATERIALS |
| 5 501256419    | PARKS & RECREATION        | \$2,358.39   | OTHER PROFESSIONAL SERVICES    |



AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017

Report Title - AMOUNTS (DESCENDING) ALL TYPES

| ACCOUNT NUMBER | DEPARTMENT DESCRIPTION | AMOUNT       | ACCOUNT DESCRIPTION            |
|----------------|------------------------|--------------|--------------------------------|
| 5 501256451    | PARKS & RECREATION     | \$8.27       | ELECTRIC LIGHT AND POWER       |
| 5 501266317    | PARKS & RECREATION     | \$132.95     | OTHER REPAIR & MAINT MATERIALS |
| 5 501266419    | PARKS & RECREATION     | \$5,072.50   | OTHER PROFESSIONAL SERVICES    |
| 5 501406314    | PARKS & RECREATION     | \$23.30      | PLUMBING FIXTURES & SUPPLIES   |
| 5 501406315    | PARKS & RECREATION     | \$279.00     | ELECTRICAL MATERIALS           |
| 5 501406419    | PARKS & RECREATION     | \$1,500.00   | OTHER PROFESSIONAL SERVICES    |
| 5 501806451    | PARKS & RECREATION     | \$15.19      | ELECTRIC LIGHT AND POWER       |
| 5 504106211    | PARKS & RECREATION     | \$960.80     | AGRI + BOT-SEED FERT ETC       |
| 5 504106221    | PARKS & RECREATION     | \$168.00     | RECREATIONAL SUPPLIES          |
| 5 504106240    | PARKS & RECREATION     | \$159.00     | NON-CAPITALIZED EQUIPMENT      |
| 5 504106311    | PARKS & RECREATION     | \$394.95     | BUILDING MATERIALS             |
| 5 504106314    | PARKS & RECREATION     | \$219.12     | PLUMBING FIXTURES & SUPPLIES   |
| 5 504106315    | PARKS & RECREATION     | \$284.76     | ELECTRICAL MATERIALS           |
| 5 504106316    | PARKS & RECREATION     | \$2,638.94   | MOTOR VEHICLE REPAIR MATERIALS |
| 5 504106317    | PARKS & RECREATION     | \$651.59     | OTHER REPAIR & MAINT MATERIALS |
| 5 504106420    | PARKS & RECREATION     | \$3,364.83   | CONTRACT SECURITY SERVICES     |
| 5 504106451    | PARKS & RECREATION     | \$794.66     | ELECTRIC LIGHT AND POWER       |
| 5 504106516    | PARKS & RECREATION     | \$785.41     | UNIFORMS,RUGS ETC. RENTAL      |
| 5 504306514    | PARKS & RECREATION     | \$10,108.20  | RENTAL OF EQUIPMENT            |
| 5 504306516    | PARKS & RECREATION     | \$142.71     | UNIFORMS,RUGS ETC. RENTAL      |
| 5 504516516    | PARKS & RECREATION     | \$82.80      | UNIFORMS,RUGS ETC. RENTAL      |
| 5 504526211    | PARKS & RECREATION     | \$1,921.60   | AGRI + BOT-SEED FERT ETC       |
| 5 504526516    | PARKS & RECREATION     | \$435.45     | UNIFORMS,RUGS ETC. RENTAL      |
| 5 504536516    | PARKS & RECREATION     | \$119.94     | UNIFORMS,RUGS ETC. RENTAL      |
| 5 504606451    | PARKS & RECREATION     | \$2,103.86   | ELECTRIC LIGHT AND POWER       |
| 5 504606453    | PARKS & RECREATION     | \$381.51     | GAS                            |
| 5 504806211    | PARKS & RECREATION     | \$401.00     | AGRI + BOT-SEED FERT ETC       |
| 5 504806315    | PARKS & RECREATION     | \$14.01      | ELECTRICAL MATERIALS           |
| 5 504806451    | PARKS & RECREATION     | \$14.73      | ELECTRIC LIGHT AND POWER       |
| 5 504806516    | PARKS & RECREATION     | \$51.21      | UNIFORMS,RUGS ETC. RENTAL      |
| 9 452006483    | PUBLIC WORKS           | \$90,480.00  | RECYCLING COLLECTION           |
| 9 455106218    | PUBLIC WORKS           | \$69.40      | OFFICE SUPPLIES                |
| 9 455106316    | PUBLIC WORKS           | \$12.24      | MOTOR VEHICLE REPAIR MATERIALS |
| 9 455106419    | PUBLIC WORKS           | \$1,116.00   | OTHER PROFESSIONAL SERVICES    |
| 9 455106420    | PUBLIC WORKS           | \$655.90     | CONTRACT SECURITY SERVICES     |
| 9 455106426    | PUBLIC WORKS           | \$30.25      | TIPPING FEES                   |
| 9 455106492    | PUBLIC WORKS           | \$517,681.09 | PRIVATE GARBAGE COLLECTION     |
| 9 455106516    | PUBLIC WORKS           | \$15.38      | UNIFORMS, RUGS ETC. RENTAL     |
| 9 506106299    | PUBLIC WORKS           | \$24.16      | OTHER OPERATING SUPPLIES       |
| 9 506106316    | PUBLIC WORKS           | \$655.99     | MOTOR VEHICLE REPAIR MATERIALS |
| 9 506106419    | PUBLIC WORKS           | \$106,590.00 | OTHER PROFESSIONAL SERVICES    |
| 9 506106516    | PUBLIC WORKS           | \$312.74     | UNIFORMS,RUGS ETC. RENTAL      |







AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/21/2017  
Report Title - AMOUNTS (DESCENDING) ALL TYPES

| ACCOUNT NUMBER | DEPARTMENT DESCRIPTION | AMOUNT | ACCOUNT DESCRIPTION |
|----------------|------------------------|--------|---------------------|
|                |                        | =====  |                     |
| *****          | Grand-Total for Claims | *****  | \$40,886,812.96     |

OFFICE OF THE CITY ATTORNEY  
JACKSON, MISSISSIPPI  
7/24/17

**ORDER DESIGNATING BANCORPSOUTH AS THE CITY OF JACKSON PUBLIC FUNDS DEPOSITORY FOR 2017 AND 2018 AND ACCEPTING THE BID OF BANCORPSOUTH TO PROVIDE BANKING SERVICES FOR 2017 AND 2018 AND DESIGNATING TRUSTMARK, BANKPLUS, AND STATE BANK & TRUST COMPANY AS PUBLIC FUNDS DEPOSITORIES FOR 2017 AND 2018 FOR INVESTMENT ONLY AND AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS RELATED THERETO.**

**WHEREAS**, BancorpSouth, BankPlus, Trustmark National Bank and State Bank & Trust Company submitted bids to be public funds depositories for 2017 and 2018; and

**WHEREAS**, BancorpSouth, BankPlus, Trustmark National Bank and State Bank & Trust Company meet the statutory requirements for public funds depositories, as provided by Sections 27-105-315, 27-105-5 and 27-105-9 of the Mississippi Code (1972), as amended; and

**WHEREAS**, BancorpSouth submitted the lowest bid to provide banking services; and

**WHEREAS**, it is advisable to solicit investment offerings from BankPlus, Trustmark National Bank, and State Bank & Trust Company at various times and for various purposes, therefore, it is necessary to designate these banks as depositories for 2017 and 2018.

**IT IS, THEREFORE, ORDERED** that BancorpSouth bid to provide banking services is accepted as the lowest bid and BancorpSouth is designated as a depository for 2017 and 2018.

**IT IS, FURTHER, ORDERED** that BankPlus, Trustmark National Bank, and State Bank & Trust Company, be designated as public funds depositories for 2017 and 2018.

**IT IS, FURTHER, ORDERED** that the Mayor is authorized to execute any and all documents necessary to accomplish the purposes of this Order.

#24

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE

| POINTS |  | COMMENTS                               |         |        |   |                             |     |       |  |
|--------|--|--|---------|--------|---|-----------------------------|-----|-------|--|
| 1      | Brief Description/Purpose  | DESIGNATING DEPOSITORIES FOR 2017-2018 |         |        |   |                             |     |       |  |
| 2      | Public Policy Initiative<br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | CHANGES IN GOVERNMENT                  |         |        |   |                             |     |       |  |
| 3      | Who will be affected   | N/A                                    |         |        |   |                             |     |       |  |
| 4      | Benefits   | N/A                                    |         |        |   |                             |     |       |  |
| 5      | Schedule (beginning date)  | UPON APPROVAL BY CITY COUNCIL          |         |        |   |                             |     |       |  |
| 6      | Location:<br>• WARD<br><br>• CITYWIDE (yes or no) (area)<br><br>• Project limits if applicable   | N/A                                    |         |        |   |                             |     |       |  |
| 7      | Action implemented by:<br>• City Department <input type="checkbox"/><br>• Consultant <input type="checkbox"/>  | DEPARTMENT OF ADMINISTRATION           |         |        |   |                             |     |       |  |
| 8      | COST   | \$52,477.75 annually                   |         |        |   |                             |     |       |  |
| 9      | Source of Funding<br>• General Fund <input type="checkbox"/><br>• Grant <input type="checkbox"/><br>• Bond <input type="checkbox"/><br>• Other <input type="checkbox"/>  | 001-411.30-6614<br>031-520.10-6614     |         |        |   |                             |     |       |  |
| 10     | EBO participation  | ABE                                    | _____ % | WAIVER | yes <input checked="" type="checkbox"/> | no <input type="checkbox"/> | N/A | _____ |  |
|        |  | AABE                                   | _____ % | WAIVER | yes <input checked="" type="checkbox"/> | no <input type="checkbox"/> | N/A | _____ |  |
|        |  | WBE                                    | _____ % | WAIVER | yes <input checked="" type="checkbox"/> | no <input type="checkbox"/> | N/A | _____ |  |
|        |  | HBE                                    | _____ % | WAIVER | yes <input checked="" type="checkbox"/> | no <input type="checkbox"/> | N/A | _____ |  |
|        |  | NABE                                   | _____ % | WAIVER | yes <input checked="" type="checkbox"/> | no <input type="checkbox"/> | N/A | _____ |  |



**MEMORANDUM**

**TO:** Tony Yarber, Mayor  
**FROM:** Michelle Battee-Day, Interim Director of Administration *MBD*  
**DATE:** January 12, 2017  
**RE:** Depository Bank Bids for 2017 and 2018

On January 10, 2017, the City of Jackson received bids from BancorpSouth, BankPlus, State Bank & Trust Company and Trustmark National Bank to provide depository services for 2017 and 2018. After reviewing the bids, Bancorp South submitted the lowest bid to provide these services. It is advisable to solicit investment offerings from BankPlus, Trustmark National Bank and State Bank & Trust for investment purposes. Therefore, these banks are being designated as such for 2017 and 2018.

Listed below is an analysis of the bids submitted by the banks.

| Description                      | Trustmark           | BancorpSouth       | BankPlus            | State Bank & Trust** |
|----------------------------------|---------------------|--------------------|---------------------|----------------------|
| Annual Cost                      | \$108,658.02        | \$52,477.75        | \$112,344.80        | \$87,484.84          |
| Conversion Cost- one time credit | <u>\$(2,500.00)</u> | <u>\$0.00</u>      | <u>\$0.00</u>       | <u>\$0.00</u>        |
| Total Cost                       | <u>\$106,158.02</u> | <u>\$52,477.75</u> | <u>\$112,344.80</u> | <u>\$87,484.84</u>   |

Interest

|                           |                     |                     |                      |                      |
|---------------------------|---------------------|---------------------|----------------------|----------------------|
| <u>Bid Fixed Rate</u>     | 0.55                | 0.53                | 0.08                 | 0.05                 |
| *Bid Interest Calculation | <u>\$495,000.00</u> | <u>\$477,000.00</u> | <u>\$72,000.00</u>   | <u>\$45,000.00</u>   |
| Net Income (Loss) to City | <u>\$388,841.98</u> | <u>\$424,522.25</u> | <u>\$(40,344.80)</u> | <u>\$(42,484.84)</u> |

\*Based on daily average balance of \$90,000,000

\*\*Water and Sewer account only




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 DESIGNATING BANCORPSOUTH AS THE CITY OF JACKSON PUBLIC FUNDS DEPOSITORY FOR 2017 AND 2018 AND ACCEPTING THE BID OF BANCORPSOUTH TO PROVIDE BANKING SERVICES FOR 2017 AND 2018 AND DESIGNATING TRUSTMARK, BANKPLUS, AND STATE BANK & TRUST COMPANY AS PUBLIC FUNDS DEPOSITORIES FOR 2017 AND 2018 FOR INVESTMENT ONLY AND AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS RELATED THERETO.

is legally sufficient for placement in NOVUS Agenda.

  
**James Anderson**, *Special Assistant to the City Attorney*  
**Roslyn Griffin**, *Deputy City Attorney*

1-31-17

DATE

**AMENDED ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ATTORNEY  
AGREEMENT WITH AUTOMATED MERCHANT SYSTEMS, INC /  
MERRICK BANK FOR MERCHANT PROCESSING SERVICES**

OFFICE OF THE CITY ATTORNEY  
R. G. ...  
...  
...

**WHEREAS**, the City of Jackson (“City”) has a contract with Tyler Technologies Incode Case Management System for Court Management; and

**WHEREAS**, Automated Merchant Systems / Merrick Bank is designed specifically to work with the Tyler Technologies Incode Case Management System to provide merchant processing for on-line payment portal; and

**WHEREAS**, Tyler Technologies requires an agreement with Automated Merchant Systems / Merrick Bank for merchant processing; and

**WHEREAS**, a previous order approved on December 13, 2016, listed a service fee / process usage fee which contained a “\$” value instead of a “%” value;

**WHEREAS**, the correct service fee/ process usage fee of 2.65% will be charged to the customer to make online payment; and

**WHEREAS**, executing this agreement will not result in any additional charges to the City; and

**WHEREAS**, this agreement takes effect on the final date of execution by both parties, and will continue for a period of two (2) years following such date, unless terminated earlier.

**IT IS, THEREFORE, ORDERED** that the Mayor be authorized to execute an agreement with Automated Merchant Systems, Inc / Merrick Bank, to allow merchant processing for on-line payments and intergration into Tyler Technologies Incode Case Management system at no additional cost to the City.

#25

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

02 / 08 / 2017  
**DATE**

| <b>POINTS</b> |   | <b>COMMENTS</b>   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
|---------------|---|---|-----|---------|--------|-----|-----|-----|-----|-----|-----|------|---------|--------|-----|-----|----|-----|-----|-----|-----|---------|--------|-----|-----|----|-----|-----|-----|-----|---------|--------|-----|-----|----|-----|-----|-----|------|---------|--------|-----|-----|----|-----|-----|-----|
| 1.            | <b>Brief Description/Purpose</b>  | Amend Contract with Automated Merchant Systems / Merrick Bank for Merchant Processing, to reflect 2.65% rather than \$2.65.   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 2.            | <b>Public Policy Initiative</b><br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | Changes in City Government  |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 3.            | <b>Who will be affected</b>   | Municipal Court / Administration  |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 4.            | <b>Benefits</b>   | The Contract allows us to take on-line payments.  |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 5.            | <b>Schedule (beginning date)</b>  | Immediately upon City Council Approval.   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 6.            | <b>Location:</b><br>▪ WARD<br><br>▪ CITYWIDE (yes or no) (area)<br><br>▪ Project limits if applicable   | Citywide  |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 7.            | <b>Action implemented by:</b><br>▪ City Department <input type="checkbox"/><br>▪ Consultant <input type="checkbox"/>  | City Department   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 8.            | <b>COST</b>   | N/A   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 9.            | <b>Source of Funding</b><br>▪ General Fund <input type="checkbox"/><br>▪ Grant <input type="checkbox"/><br>▪ Bond <input type="checkbox"/><br>▪ Other <input type="checkbox"/>  | N/A   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 10.           | <b>EBO participation</b>  | <table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table> | ABE | _____ % | WAIVER | yes | ___ | no  | ___ | N/A | ___ | AABE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | ___ | WBE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | ___ | HBE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | ___ | NABE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | ___ |
| ABE           | _____ %   | WAIVER  | yes | ___     | no     | ___ | N/A | ___ |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| AABE          | _____ %   | WAIVER  | yes | ___     | no     | ___ | N/A | ___ |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| WBE           | _____ %   | WAIVER  | yes | ___     | no     | ___ | N/A | ___ |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| HBE           | _____ %   | WAIVER  | yes | ___     | no     | ___ | N/A | ___ |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| NABE          | _____ %   | WAIVER  | yes | ___     | no     | ___ | N/A | ___ |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |

Department of Administration



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

## MEMORANDUM

To: Mayor Tony T. Yarber

From: Michelle Battoc-Day, Interim Director *MBD*  
Department of Administration

Date: February 7, 2017

Re: Amended Agreement with Automated Merchant Services / Merrick Bank for Merchant Processing to take on-line payments

---

The City of Jackson has a contract with Tyler Technologies for the Incode Case Management System. The Incode Case Management System allows the City to use a third-party vendor to collect payments, which eliminates the need for the City to pay transaction fees associated with credit and debit card payments it receives for permits and licenses. The Incode Case Management System will use Automated Merchant Systems / Merrick Bank for their third-party merchant processing. This item was approved on the December 13, 2016 agenda, however, the agreement listed a service fee/ processing usage fee which contained a "\$" value instead of a "%" value. The correct service fee/ process fee of 2.65% will be charged to the customer to make an online payment. Tyler Technologies requires an agreement be signed with Automated Merchant Systems / Merrick Bank for merchant processing and integration to that system.

Based on the above, I am recommending the execution of this amendment.

MBD/jb


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 AMENDED ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH AUTOMATED MERCHANT SYSTEMS, INC/ MERRICK BANK FOR MERCHANT PROCESSING SERVICES is legally sufficient for placement in NOVUS Agenda.

  
James Anderson, Special Assistant to the City Attorney  
Roslyn Griffin, Deputy City Attorney *RLG*

*2-14-17*  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
2/14/17

OFFICE OF THE CITY ATTORNEY  
H. J. W. G.  
01/14/17

**ORDER AUTHORIZING MAYOR TO EXECUTE AGREEMENT WITH VERITAS FOR THE MAINTENANCE OF VERITAS INFOSCALE STORAGE**

**WHEREAS**, Veritas has proposed a one-year maintenance agreement that covers the VRTS Infoscale which consist of Storage Foundation and VRTS Cluster Services; and

**WHEREAS**, maintenance needs for this software have been analyzed and it has been determined that the software is necessary; and

**WHEREAS**, quotes were solicited and received from three vendors, DLT, Veritas and CDW-G. Veritas provided a quote which was lowest and best.

**WHEREAS**, execution of a maintenance agreement for this software is recommended at a cost of \$71,760.00 per year for a period beginning March 8, 2017 and lasting through March 7, 2018.

**IT IS, THEREFORE, ORDERED** that the Mayor be authorized to execute agreements with Veritas, providing for maintenance of software comprising the VRTS Infoscale Storage.

#26

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

02/2/2017

**DATE**

(as revised 3/6/01)

| <b>POINTS</b> |  | <b>COMMENTS</b>  |
|---------------|--|--|
| 1.            | <b>Brief Description</b>   | Maintenance agreement for Veritas Infoscale (Storage Foundation and Cluster Services)  |
| 2.            | <b>Purpose</b>   | To provide support and maintenance needs for the Emergency Services System for JPD, JFD, and Municipal Court.  |
| 3.            | <b>Who will be affected</b>  | All City of Jackson departments  |
| 4.            | <b>Benefits</b>  | Provide support to the City of Jackson for Infoscale Disaster Recovery and Storage Solution  |
| 5.            | <b>Schedule (beginning date)</b>   | March 8, 2017  |
| 6.            | <b>Location:</b><br>▪ <b>WARD</b><br><br>▪ <b>CITYWIDE (yes or no) (area)</b><br><br>▪ <b>Project limits if applicable</b>   | Citywide   |
| 7.            | <b>Action implemented by:</b><br>▪ <b>City Department</b> <input type="checkbox"/><br><br>▪ <b>Consultant</b> <input type="checkbox"/>   | Administration   |
| 8.            | <b>COST</b>  | \$ 71,760.00   |
| 9.            | <b>Source of Funding</b><br>▪ <b>General Fund</b> <input type="checkbox"/><br>▪ <b>Grant</b> <input type="checkbox"/><br>▪ <b>Bond</b> <input type="checkbox"/><br>▪ <b>Other</b> <input type="checkbox"/> | General Fund – 001.406.10.6464   |
| 10.           | <b>EBO participation</b>   | ABE _____ %      WAIVER    yes _____ no _____      N/A _____<br>AABE _____ %      WAIVER    yes _____ no _____      N/A _____<br>WBE _____ %      WAIVER    yes _____ no _____      N/A _____<br>HBE _____ %      WAIVER    yes _____ no _____      N/A _____<br>NABE _____ %      WAIVER    yes _____ no _____      N/A _____ |



## MEMORANDUM

To: Mayor Tony T. Yarber

From: Michelle Battee-Day *MBD*  
Interim Director of Administration

Date: February 2, 2017

Re: Veritas Infoscale Maintenance

---

Veritas provides maintenance support for the City of Jackson's VRTS Storage Foundation and VRTS Cluster Services Systems (InfoScale). These systems are used to run the City's Public Safety and JIMS Systems. Three quotes were solicited from Veritas, DLT and CDW-G. Veritas provided the lowest quote.

The maintenance agreement associated with this service is currently due for renewal. The maintenance renewal fee is \$71,760.00 per year. I am recommending the execution of this maintenance renewal.

FW/mjr





Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

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THIS ORDER AUTHORIZING MAYOR TO EXECUTE AGREEMENT WITH VERITAS FOR THE MAINTENANCE OF VERITAS INFOSCALE STORAGE is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**James Anderson**, *Special Assistant to the City Attorney*  
**Roslyn Griffin**, *Deputy City Attorney* 

2-14-17  
\_\_\_\_\_  
**DATE**

OFFICE OF THE CITY ATTORNEY  
2-14-17

VERITAS - 500 E Middlefield Rd, Mountain View, CA 94043

Customer Name: CITY OF JACKSON  
 Customer Number (ERP): 7001135294  
 Renewal Rep: Jessica Edgington  
 Email Address: Jessica.Edgington@veritas.com  
 Quote Version:

PO BOX 17, JACKSON, MISSISSIPPI 39205  
 7001135294  
 Jessica Edgington  
 Jessica.Edgington@veritas.com

Service Contract #: See Contract # Line  
 Quote Expiration Date: 03/01/2017  
 Quote Currency: USD  
 Payment Terms: 30 Net

PO Due Date: 3/1/2017  
 Buy Price: **\$71,760.00**

| Line No. | Service Contract # | Reference Number | Qty | Renewal Date | Renewal Type/Description   | Location   | Start Date | End Date | Days | Unit Price | Quantity Price            |
|----------|--------------------|------------------|-----|--------------|--|--|------------|----------|------|------------|---------------------------|
| 1.1      | US000000117825     | 49248998         | 6   | 13058-M1-23  | ESSENTIAL 12 MONTHS RENEWAL FOR<br>INFOSCALE STORAGE UX 1 SERVER HARDWARE<br>TIER F ONPREMISE STANDARD PERPETUAL<br>LICENSE CORPORATE      | 353 SOUTH CONGRESS<br>STREET JACKSON MS<br>39201-4702 US | 3/8/2017   | 3/7/2018 | 365  | \$6,440.00 | \$38,640.00               |
| 1.1      | US000000117826     | 49248978         | 6   | 15199-M1-23  | ESSENTIAL 12 MONTHS RENEWAL FOR<br>INFOSCALE AVAILABILITY UX 1 SERVER<br>HARDWARE TIER F ONPREMISE STANDARD<br>PERPETUAL LICENSE CORPORATE | 353 SOUTH CONGRESS<br>STREET JACKSON MS<br>39201-4702 US | 3/8/2017   | 3/7/2018 | 365  | \$5,520.00 | \$33,120.00               |
|          |                    |                  |     |              |  |  |            |          |      |            | <b><u>\$71,760.00</u></b> |

**Tax Information**

Tax Information for orders placed in the United States and Canada only: All orders are subject to sales tax. If you are requesting a tax exemption, please provide a copy of your sales tax exemption certificate.

**Validity of Quotation**

ORDERING TERMS AND CONDITIONS. "You" or "Your" means the end user customer, distributor, reseller, or other partner entity who orders directly from Veritas Technologies Corporation and/or its subsidiaries ("Veritas") in response to this Quote. If Your agreement in effect with Veritas which applies to the items in this Quote contains terms for direct ordering, delivery, payment, and tax terms and the like ("Direct Ordering Contract"), such existing Direct Ordering Contract terms shall govern over these Ordering Terms and Conditions to the extent of any conflict. Otherwise, if Your agreement in effect with Veritas does not contain such direct ordering terms, the terms on this Quote ("Ordering Terms and Conditions") shall apply to Your direct order placed with Veritas. This Quote is valid until the end date shown above ("Quote Period"), errors and omissions excepted. Any changes to the Ordering Terms and Conditions are invalid unless approved in writing by Veritas.

Veritas reserves the right to change its pricing at any time; however such changes will not apply to this Quote during the Quote Period. All prices quoted are exclusive of applicable taxes, shipping, customs duties, import fees or other charges imposed by government entities (collectively "Taxes/Other Charges"). Any orders submitted based on the pricing contained herein remain subject to acceptance by Veritas. The Veritas entity accepting the order may be different from the entity issuing this quotation, at Veritas's sole discretion. Veritas shall bill applicable taxes as a separate item on Your Invoice and shall not include them in the purchase price. You are responsible for all Taxes/Other Charges with respect to the software, or other items or services provided under this Quote, excluding tax imposed on Veritas's net income and withholding taxes. If you are required by law to withhold any tax from a payment, You shall provide to Veritas original or certified copies of all tax payment receipts or other payment evidence, and if you fail to do so, You shall reimburse Veritas for any taxes, withheld or assessed, in addition to penalties, and other governmental agency charges resulting from such failure. Delivery of all items shall be Ex Works (EXW) Veritas's shipping point - Incoterms 2010. For any tangible Veritas products, title passes to You when such items are made available to the carrier at Veritas's shipping point. If You order software and do not indicate tangible media format, the software will be made available via electronic software download and by not initially indicating tangible media delivery, you agree not to later request tangible media. Freight terms must be collect or third party. Amounts payable under this Quote shall be due and payable on the net payment terms indicated on Veritas's invoice. Late payments shall bear interest at the rate of one percent (1%) per month (or, if less, the maximum rate permitted by applicable law). Payment obligations hereunder are non-cancelable and any sums when paid shall be non-refundable.

You acknowledge that by submitting an order in response to this Quote, You accept that the Ordering Terms and Conditions shall apply to the transaction. Other than the terms of an applicable Direct Ordering Contract, Veritas does not accept any other non-Veritas terms and conditions (whether contained in a purchase order or otherwise) which are in addition to, or in conflict with the Veritas Ordering Terms and Conditions. For the terms of use governing Veritas offerings, see the applicable Veritas agreement, and/or such other terms and conditions contained or referenced in the Veritas issued certificate generated in confirmation of the order.

LATE SUPPORT RENEWALS. To avoid any interruption in service, please fax or mail a Purchase Order fifteen days before the current support expiration date, and an Invoice will then be issued to your attention. Please provide your Purchase Order with sufficient advance time to be processed before current support expiration - if support has lapsed more than 30 days, a reinstatement fee will be assessed. The reinstatement fee is equal to the support fee for the period of lapsed support, plus 25% of such fee. If ordering through an authorized Veritas channel partner, we appreciate your working with your partner to assure your order is placed in time.

MAR 2/3/17

# QUOTE CONFIRMATION



**DEAR MAXINE RAYFORD,**

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

| QUOTE # | QUOTE DATE | QUOTE REFERENCE   | CUSTOMER # | GRAND TOTAL |
|---------|------------|-------------------|------------|-------------|
| KF45262 | 1/25/2017  | IS-US000000117825 | 3587398    | \$71,760.00 |

| QUOTE DETAILS   |     |         |             |             |
|---|-----|---------|-------------|-------------|
| ITEM  | QTY | CDW#    | UNIT PRICE  | EXT. PRICE  |
| <b>VRT IS RNW / 3587398</b><br>Mfg. Part#: US000000117825<br>Electronic distribution - NO MEDIA<br>Contract: MARKET | 1   | 4457622 | \$38,640.00 | \$38,640.00 |
| <b>VRT IS RNW / 3587398</b><br>Mfg. Part#: US000000117826<br>Electronic distribution - NO MEDIA<br>Contract: MARKET | 1   | 4457627 | \$33,120.00 | \$33,120.00 |

| PURCHASER BILLING INFO  |  | SUBTOTAL  | \$71,760.00 |
|---|--|---|-------------|
| <b>Billing Address:</b><br>CITY OF JACKSON<br>FINANCE DIVISION<br>PO BOX 17<br>JACKSON, MS 39205-0017<br>Phone: (601) 960-1111<br>Payment Terms: Net 30 Days-Govt State/Local |  | SHIPPING  | \$0.00      |
|   |  | GRAND TOTAL   | \$71,760.00 |
|   |  | <b>DELIVER TO</b><br><b>Shipping Address:</b><br>CITY OF JACKSON<br>INFORMATION SYSTEMS<br>353 S CONGRESS ST<br>JACKSON, MS 39201-4702<br>Phone: (601) 960-1111<br>Shipping Method: ELECTRONIC DISTRIBUTION |             |

| Need Assistance? CDW•G SALES CONTACT INFORMATION |                 |                                    |
|--|-----------------|------------------------------------|
|  | John Trollinger | (877) 689-5619   johntrol@cdwg.com |

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>  
 For more information, contact a CDW account manager

© 2017 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



# Price Quotation

Quote: 4565040  
 Reference: 1231544  
 Date: 01/17/2017  
 Expires: 02/12/2017

To: Maxine Rayford  
 City of Jackson ( MS)  
 Po box 17  
 JACKSON, Mississippi 39205

From: Derek Wood  
 DLT Solutions, LLC  
 2411 Dulles Corner Park  
 Suite 800  
 Herndon, VA 20171

Phone:  
 Fax:  
 Email: mrayford@city.jackson.ms.us

Phone: (703) 773-9298  
 Fax: (866) 708-7033  
 Email: derek.wood@dlt.com

| # | DLT Part No.  | Contract | Qty | Unit Price | Ext. Price  |
|---|---|----------|-----|------------|-------------|
| 1 | 13058-M1-23   | OM       | 6   | \$6,797.55 | \$40,785.30 |
|   | ESSENTIAL 12 MONTHS RENEWAL FOR INFOSCALE STORAGE UX 1<br>SERVER HARDWARE TIER F ONPREMISE STANDARD PERPETUAL<br>LICENSE CORPORATE      |          |     |            |             |
| 2 | 15199-M1-23   | OM       | 6   | \$5,826.47 | \$34,958.82 |
|   | ESSENTIAL 12 MONTHS RENEWAL FOR INFOSCALE AVAILABILITY<br>UX 1 SERVER HARDWARE TIER F ONPREMISE STANDARD<br>PERPETUAL LICENSE CORPORATE |          |     |            |             |

Total: \$75,744.12

Contract Number: OPEN MARKET  
 DUNS #: 78-646-8199  
 Federal ID #: 54-1599882  
 CAGE Code: 0S0H9  
 FOB: Destination  
 Terms: Net 30 (On Approved Credit)  
 DLT accepts VISA/MC/AMEX  
 DLT's standard Terms & Conditions apply

**PLEASE REMIT  
 PAYMENT TO:**

ACH: DLT Solutions, LLC  
 Bank of America  
 ABA # 111000012  
 Acct # 4451063799

**-OR-**

Mail: DLT Solutions, LLC  
 P.O. Box 743359  
 Atlanta, GA 30374-3359

Customer orders subject to applicable sales tax in: CA, CO, CT, DC, FL, GA, HI, IL, IN, KS, KY, LA, MA, MD, MI, MO, MS, NC, NM, NJ, NV, NY, OH, OK, PA, RI, SC, TN, TX, VA, WA, WI

The terms and conditions of the Manufacturer's standard commercial license and subscription agreement are made a part of this quotation and shall govern purchaser's use of any Manufacturer product. Contact the DLT Sales Rep if further information is required.



# Price Quotation

Quote: 4565040  
Reference: 1231544  
Date: 01/17/2017  
Expires: 02/12/2017

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Documentation to be submitted to validate Invoice for payment:

- a. Authorized Services shall be invoiced with a corresponding time report for the period of performance identifying names, days, and hours worked.
- b. Authorized reimbursable expenses shall be invoiced with a detailed expense report, documented by copies of supporting receipts.
- c. Authorized Education or Training shall be invoiced with a Report identifying date and name of class completed, and where applicable the name of attendees.

OFFICE OF THE CITY ATTORNEY  
*[Signature]*

**RESOLUTION DECLARING THE INTENTION OF THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, TO EITHER ISSUE A SPECIAL OBLIGATION BOND OF THE CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK OR ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, EACH IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED NINETY MILLION DOLLARS (\$90,000,000) TO RAISE MONEY FOR THE PURPOSE OF PAYING THE COSTS OF ROAD AND STREET REPAIR, RECONSTRUCTION AND RESURFACING PROJECTS AND TO PAY THE COSTS OF WATER, SEWER AND DRAINAGE PROJECTS; DIRECTING THE PUBLICATION OF A NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES.**

**WHEREAS**, the City Council of the City of Jackson, Mississippi (the "Governing Body"), acting for and on behalf of the City of Jackson, Mississippi (the "City"), is authorized by Sections 27-65-241 through 27-65-243, Mississippi Code of 1972, as amended and supplemented from time to time (the "One-Percent Act"), and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "Bank Act" and together with the One-Percent Act, the "Act"), and other applicable laws of the State, to provide funding for the costs of road and street repair, reconstruction and resurfacing projects based on traffic patterns, need and usage, and paying the costs of water, sewer and drainage projects in accordance with a master plan adopted by the commission established pursuant to subsection (7) of the One-Percent Act (the "Project") either (a) through the issuance of a bond of the City (the "City Bond") to be sold to the Mississippi Development Bank (the "Bank"), which City Bond may be secured by the proceeds of the special sales tax levied pursuant to the One-Percent Act (the "One-Percent Tax"), or (b) by entering into a loan with the Bank (the "Loan"), which Loan may be secured by the proceeds of the One-Percent Tax, each in an aggregate principal amount not to exceed Ninety Million Dollars (\$90,000,000); and

**WHEREAS**, the Project is in accordance with and in furtherance of the provisions of the Act; and

**WHEREAS**, as of February 1, 2017, the assessed value of all taxable property within the City, according to the last completed assessment for taxation, is \_\_\_\_\_ Dollars (\$ \_\_\_\_\_), and the City has outstanding bonded indebtedness as subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303, Mississippi Code

Approval for Agency:

|   | Initials | Date  |
|---|----------|-------|
| DIVISION HEAD/MANAGER   | _____    | _____ |
| DEPARTMENT DIRECTOR   | _____    | _____ |
| FINANCE   | _____    | _____ |
| BUDGETED <input type="checkbox"/> YES <input type="checkbox"/> NO ACCT# _____ |          |       |
| EBO   | _____    | _____ |
| LEGAL   | _____    | _____ |
| CAO   | _____    | _____ |
| MAYOR'S OFFICE  | _____    | _____ |

ITEM # \_\_\_\_\_  
AGENDA DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

*27*

of 1972, as amended, in the amount of \_\_\_\_\_ Dollars  
(\$\_\_\_\_\_); and

**WHEREAS**, neither the City Bond nor the Loan, when added to the outstanding bonded indebtedness of the City, including any indebtedness of the City issued subsequent to the adoption of this resolution but prior to the issuance of the City Bond or entering into the Loan, will result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, of more than twenty percent (20%) of the assessed value of all taxable property within the City, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City; and

**WHEREAS**, there has been no increase in said bonded and floating indebtedness of the City since February 1, 2017; and

**WHEREAS**, it would be in the best interest of the City for the Governing Body to provide funding for the costs of the Project by borrowing money through the issuance of the City Bond or by entering into the Loan; and

**WHEREAS**, the City reasonably expects that it will incur expenditures in connection with the Project for which the City intends to reimburse itself with the proceeds of the City Bond or the Loan; and

**WHEREAS**, the Governing Body is authorized and empowered by the Act to issue the City Bond or to enter into the Loan for the purposes herein set forth and there are no other available funds on hand or available from regular sources of income for such purposes.

**NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED BY THE CITY COUNCIL OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:**

**SECTION 1.** All of the matters and things recited in the premises sections of this resolution are found and determined to be true and accurate.

**SECTION 2.** This resolution is adopted pursuant to the Act, the Constitution, and other applicable laws of the State.

**SECTION 3.** The Governing Body, acting for and on behalf of the City, hereby declares its intention to either (a) issue and sell the City Bond to the Bank pursuant to the Act in an aggregate principal amount not to exceed Ninety Million Dollars (\$90,000,000) or (b) enter into the Loan with the Bank pursuant to the Act to borrow money from the Bank in an aggregate principal amount not to exceed Ninety Million Dollars (\$90,000,000).

**SECTION 4.** The City Bond or the Loan will be issued for the purpose of financing the Project, as authorized by the Act.

**SECTION 5.** The City Bond may be issued in one or more series and, if issued, will not be a general obligation of the City but will be payable solely from and secured by the One-Percent Tax and any available revenues of the City and revenues of the Project. The Loan, if entered into, will not be a general obligation of the City and will be payable solely from and secured by the One-Percent Tax and available revenues of the City and revenues of the Project. Except for the One-Percent Tax, the taxing power of the City will not be pledged to the payment of the City Bond or the Loan. No special tax, other than the One-Percent Tax, will be levied by the City for the payment of the City Bond or the Loan.

**SECTION 6.** The Governing Body proposes to direct the issuance of all or any portion of the City Bond or to authorize the Loan in the amount and for the purposes and secured as aforesaid at a meeting of the Governing Body to be held at its usual meeting place located at City Hall in the City in Jackson, Mississippi, at the hour of 10:00 a.m. on April 4, 2017, or at some meeting or meetings subsequent thereto; provided, however, that if ten percent (10%) or Fifteen Hundred (1500), whichever is less, of the qualified electors of the City shall file a written protest with the City Clerk against the issuance of the City Bond or the authorization of the Loan on or before the aforesaid date and hour, then the City Bond shall not be issued nor shall the Loan be entered into unless approved at an election on the question thereof called and held as is provided by law; provided, further that if no protest is filed, then the City Bond may be issued and sold in one or more series or the City may enter into the Loan without an election on the question of the issuance thereof at any time within a period of two (2) years after April 4, 2017.

**SECTION 7.** In full compliance with the Act, the City Clerk is hereby directed to publish a copy of this resolution once a week for at least three (3) consecutive weeks in *The Mississippi Link* and *The Clarion Ledger*, both newspapers published in and having a general circulation in the City and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, with the first publication being not less than twenty-one (21) days prior to the date set forth in Section 4 of this resolution, and the last publication being made not more than seven (7) days prior to such date.

**SECTION 8.** The City Clerk is hereby directed to procure from the publishers of the aforesaid newspapers the customary proof of the publication of this resolution and the required notice and have the same before the Governing Body on the date and hour specified in Section 4 hereof.

**SECTION 9.** The City hereby declares its official intent to reimburse itself from the proceeds of the City Bond or the Loan for expenses incurred with respect to the Project subsequent to the date of this resolution and the 60-day period immediately preceding the same. This resolution is intended as a declaration of official intent under Treasury Regulation 1.150-2. The City Bond or the Loan will not exceed the aggregate principal amount of Ninety Million Dollars (\$90,000,000).



**SECTION 10.** In the event any scrivener's errors shall be discovered in this resolution after the adoption hereof but prior to the issuance of the City Bond or the entering into of the Loan, the City hereby authorizes and directs that each such scrivener's error shall be corrected in all multiple counterparts of this resolution prior to the issuance of the City Bond or the entering into of the Loan.

**SECTION 11.** If any one or more of the provisions of this resolution 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, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

**APPROVED FOR AGENDA:**

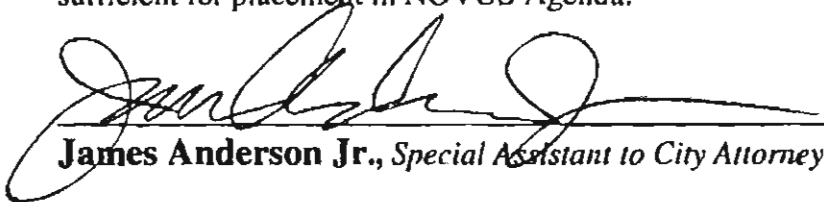
**Initials**                      **Date**  
**ITEM #:**                      \_\_\_\_\_  
**DATE:**                        \_\_\_\_\_  
**BY:**                             **Yarber, Anderson**

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This RESOLUTION DECLARING THE INTENTION OF THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, TO EITHER ISSUE A SPECIAL OBLIGATION BOND OF THE CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK OR ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, EACH IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED NINETY MILLION DOLLARS (\$90,000,000) TO RAISE MONEY FOR THE PURPOSE OF PAYING THE COSTS OF ROAD AND STREET REPAIR, RECONSTRUCTION AND RESURFACING PROJECTS AND TO PAY THE COSTS OF WATER, SEWER AND DRAINAGE PROJECTS; DIRECTING THE PUBLICATION OF A NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES is legally sufficient for placement in NOVUS Agenda.



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

2-15-17  
DATE



OFFICE OF THE CITY ATTORNEY  
2-76-17

**ORDER AUTHORIZING THE MAYOR TO EXECUTE 36-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS (ABS) FOR A KONICA MINOLTA BIZHUB C658 DIGITAL COLOR COPIER/PRINTER SYSTEM TO BE USED BY THE DEPARTMENT OF PARKS AND RECREATION.**

**WHEREAS,** the Department of Parks and Recreation desires to enter into a 36-month rental agreement of a copier machine; and

**WHEREAS,** the state contract provides for the rental of a Konica Minolta Bizhub C658 Digital Color Copier/Printer System, with auxiliary equipment from Advantage Business Systems (ABS), at a cost of \$375.00 per month, plus a copy charge of \$0.008 per black and white page and \$0.05 per color page to include labor, parts, toner, staples, drums and travel.

**IT IS HEREBY ORDERED** that the Mayor be authorized to execute necessary documents with Advantage Business Systems (ABS), including a Commercial Sales Agreement, as well as any and all documents related thereto, for the 36-month rental of a Konica Minolta Bizhub C658 Digital Color Copier/Printer System with auxiliary equipment, at a cost of \$375.00 per month, plus a copy charge of \$0.008 per black and white page and \$0.05 per color page to include labor, parts, toner, staples, drums and travel, with the exception of paper.

**IT IS FURTHER ORDERED** that payment for said rental be made from the general funds budgeted for use by the Department of Parks and Recreation, upon submission of the appropriate invoices from Advantage Business Systems (ABS).

APPROVED FOR AGENDA:

Initials

Date

ITEM #:

DATE:

BY:

\_\_\_\_\_  
28  
\_\_\_\_\_  
Yarber, Jones

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

02-07-17

DATE

| POINTS |   | COMMENTS   |        |       |     |        |     |     |     |          |     |     |          |      |       |   |        |     |     |     |    |     |     |          |     |       |   |        |     |     |     |    |     |     |          |     |       |   |        |     |     |     |    |     |     |          |      |       |   |        |     |     |     |    |     |     |          |
|--------|---|--|--------|-------|-----|--------|-----|-----|-----|----------|-----|-----|----------|------|-------|---|--------|-----|-----|-----|----|-----|-----|----------|-----|-------|---|--------|-----|-----|-----|----|-----|-----|----------|-----|-------|---|--------|-----|-----|-----|----|-----|-----|----------|------|-------|---|--------|-----|-----|-----|----|-----|-----|----------|
| 1.     | <b>Brief Description</b>  | Thirty-six (36) months of digital copier services for the Department of Parks & Recreation.  |        |       |     |        |     |     |     |          |     |     |          |      |       |   |        |     |     |     |    |     |     |          |     |       |   |        |     |     |     |    |     |     |          |     |       |   |        |     |     |     |    |     |     |          |      |       |   |        |     |     |     |    |     |     |          |
| 2.     | <b>Public Policy Initiative</b><br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | Quality of Life  |        |       |     |        |     |     |     |          |     |     |          |      |       |   |        |     |     |     |    |     |     |          |     |       |   |        |     |     |     |    |     |     |          |     |       |   |        |     |     |     |    |     |     |          |      |       |   |        |     |     |     |    |     |     |          |
| 3.     | <b>Who will be affected</b>   | Department of Parks & Recreation employees and patrons.  |        |       |     |        |     |     |     |          |     |     |          |      |       |   |        |     |     |     |    |     |     |          |     |       |   |        |     |     |     |    |     |     |          |     |       |   |        |     |     |     |    |     |     |          |      |       |   |        |     |     |     |    |     |     |          |
| 4.     | <b>Benefits</b>   | Offers the ability to render quality service, in the best possible efficient manner.   |        |       |     |        |     |     |     |          |     |     |          |      |       |   |        |     |     |     |    |     |     |          |     |       |   |        |     |     |     |    |     |     |          |     |       |   |        |     |     |     |    |     |     |          |      |       |   |        |     |     |     |    |     |     |          |
| 5.     | <b>Schedule (beginning date)</b>  | Upon Council approval.   |        |       |     |        |     |     |     |          |     |     |          |      |       |   |        |     |     |     |    |     |     |          |     |       |   |        |     |     |     |    |     |     |          |     |       |   |        |     |     |     |    |     |     |          |      |       |   |        |     |     |     |    |     |     |          |
| 6.     | <b>Location:</b><br>▪ <b>WARD</b><br><br>▪ <b>CITYWIDE (yes or no) (area)</b><br><br>▪ <b>Project limits if applicable</b>  | Department of Parks & Recreation administrative office.  |        |       |     |        |     |     |     |          |     |     |          |      |       |   |        |     |     |     |    |     |     |          |     |       |   |        |     |     |     |    |     |     |          |     |       |   |        |     |     |     |    |     |     |          |      |       |   |        |     |     |     |    |     |     |          |
| 7.     | <b>Action implemented by:</b><br>▪ <b>City Department</b> <input type="checkbox"/><br>▪ <b>Consultant</b> <input type="checkbox"/>  | City Department  |        |       |     |        |     |     |     |          |     |     |          |      |       |   |        |     |     |     |    |     |     |          |     |       |   |        |     |     |     |    |     |     |          |     |       |   |        |     |     |     |    |     |     |          |      |       |   |        |     |     |     |    |     |     |          |
| 8.     | <b>COST</b>   | \$375.00 per month, plus a copy charge of \$0.008 per black and white page and \$0.05 per color page to include labor, parts, toner, staples, drums and travel.  |        |       |     |        |     |     |     |          |     |     |          |      |       |   |        |     |     |     |    |     |     |          |     |       |   |        |     |     |     |    |     |     |          |     |       |   |        |     |     |     |    |     |     |          |      |       |   |        |     |     |     |    |     |     |          |
| 9.     | <b>Source of Funding</b><br>▪ <b>General Fund</b> <input type="checkbox"/><br>▪ <b>Grant</b> <input type="checkbox"/><br>▪ <b>Bond</b> <input type="checkbox"/><br>▪ <b>Other</b> <input type="checkbox"/>                              | General Fund – Parks & Recreation Account No.: Acct #: 005-501-10-6514   |        |       |     |        |     |     |     |          |     |     |          |      |       |   |        |     |     |     |    |     |     |          |     |       |   |        |     |     |     |    |     |     |          |     |       |   |        |     |     |     |    |     |     |          |      |       |   |        |     |     |     |    |     |     |          |
| 10.    | <b>EBO participation</b>  | <table border="0"> <tr> <td>ABE</td> <td>_____</td> <td>%</td> <td>WAIVER</td> <td>___</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>%</td> <td>WAIVER</td> <td>___</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>%</td> <td>WAIVER</td> <td>___</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>%</td> <td>WAIVER</td> <td>___</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>%</td> <td>WAIVER</td> <td>___</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> |     |     |          |      |       |   |        |     |     |     |    |     |     |          |     |       |   |        |     |     |     |    |     |     |          |     |       |   |        |     |     |     |    |     |     |          |      |       |   |        |     |     |     |    |     |     |          |



# Memo

**TO:** Tony Yarber, Mayor  
**FROM:** Allen Jones, Director *AJ*  
**Cc:** Ison Harris, Jr., Deputy Director  
Hellene Greer, CPPB; NPCA, Purchasing Manager  
**DATE:** January 26, 2017  
**RE:** **Digital Copier Renewal - Proposal Recommendation**

---

The Department of Parks and Recreation has reviewed the digital copier proposals received from Advanced Business Systems (ABS) and Digitec.

After careful review of the specs and past years of superior quality customer service received from Advanced Business Systems (ABS). lower payments this agreement to include staples, the Department of Parks and Recreation recommends the acceptance of the proposal received from Advanced Business Systems (ABS), as the best lowest bid, meeting all the specifications and requirements of the Department of Parks and Recreation.

Thank you.

**APPROVED BY:**

*Allen Jones*  
\_\_\_\_\_  
**Allen Jones, Director**

AJ/pb

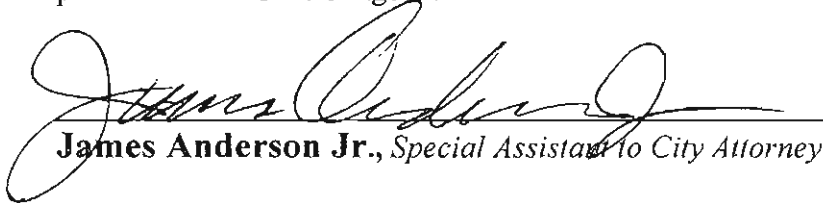
Enclosure(s)

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A 36-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS (ABS) FOR A KONICA MINOLTA BIZHUB C658 DIGITAL COLOR COPIER/PRINTER SYSTEM TO BE USED BY THE DEPARTMENT OF PARKS AND RECREATION is legally sufficient for placement in NOVUS Agenda.

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

2 7 0 - 1 7  
DATE

OFFICE OF THE CITY CLERK  
2/16/17

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE CAPITOL CITY RADIO CONTROL CLUB, AN UNINCORPORATED ASSOCIATION, FOR THE SUPERVISION AND OPERATION OF THE SMALL AIRFIELD USED BY MODEL AIRCRAFT AND REMOTE CONTROLLED MODEL AIRCRAFT AT BUDDY BUTTS PARK LOCATED AT 6180 NORTH MCRAVEN ROAD.**

**WHEREAS**, the City of Jackson, Mississippi ("City") constructed a small airfield at Buddy Butts Park located at 6180 McRaven Road in Jackson, Mississippi ("Field") to be used by model aircraft and remote controlled model aircraft; and

**WHEREAS**, the successful operation of a radio controlled model flying field, and the protection of flyers and the general public from improper use of the Federal Communications Commission ("FCC") assigned radio frequencies requires that such operate under the supervision of a competent authority, such as the Capitol City Radio Control Club, an unincorporated association ("Club"), that is familiar with the requirements for proper utilization of these radio frequencies; and

**WHEREAS**, the Club is a chartered club of the Academy of Model Aeronautics and is well-qualified to maintain, operate and use the Field; and

**WHEREAS**, the Club provided the City proof of liability insurance in the amount of one million dollars (\$1,000,000), and added the City as an additional insured. (CCRC will provide a 2017/18 proof of liability insurance certificate in the amount of one million dollars (\$1,000,000) on March 31, 2017; and

**WHEREAS**, the Club has abided by all prior mutual agreements with the City; and

**WHEREAS**, the Club shall use the Field in accordance with the rules and regulations promulgated the Academy of Model Aeronautics, the Federal Communications Commission, the Club and the City.

**IT IS HEREBY ORDERED**, that the Mayor is authorized to execute a Facilities Use Agreement with Capitol City Radio Control Club, an unincorporated association, for the supervision and operation of a small airfield used by model aircraft and remote controlled model aircraft at Buddy Butts Park located at 6180 North McRaven Road in Jackson, Mississippi for the period commencing on the last date of execution of the agreement and ending on March 31, 2018, unless terminated earlier.

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

ITEM #: 29  
DATE: \_\_\_\_\_  
BY: Jones, Yarber



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

02-09-17  
DATE

| <b>P O I N T S</b> |   | <b>C O M M E N T S</b>  |  |
|--------------------|---|---|--|
| 1.                 | <b>Brief Description</b>  | To operate and supervise the area of Buddy Butts Park known as Hinkel Field for the gas powered radio controlled airplanes located at 6180 North McRaven Road.  |  |
| 2.                 | <b>Public Policy Initiative</b><br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | Youth, Crime Prevention, Economic Development, Quality of Life  |  |
| 3.                 | <b>Who will be affected</b>   | Citizens of Jackson   |  |
| 4.                 | <b>Benefits</b>   | Provides citizens the opportunity to fly model airplanes.   |  |
| 5.                 | <b>Schedule (beginning date)</b>  | Upon the last date of execution of an agreement by both parties.  |  |
| 6.                 | <b>Location:</b><br>▪ WARD<br><br>▪ CITYWIDE (yes or no) (area)<br><br>▪ Project limits if applicable   | 4   |  |
| 7.                 | <b>Action implemented by:</b><br>▪ City Department <input type="checkbox"/><br>▪ Consultant <input type="checkbox"/>  |   |  |
| 8.                 | <b>COST</b>   | None  |  |
| 9.                 | <b>Source of Funding</b><br>▪ General Fund <input type="checkbox"/><br>▪ Grant <input type="checkbox"/><br>▪ Bond <input type="checkbox"/><br>▪ Other <input type="checkbox"/>  |   |  |
| 10.                | <b>EBO participation</b>  | ABE _____%      WAIVER    yes ___    no <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/><br>AABE _____%      WAIVER    yes ___    no <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/><br>WBE _____%      WAIVER    yes ___    no <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/><br>HBE _____%      WAIVER    yes ___    no <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/><br>NABE _____%      WAIVER    yes ___    no <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> |  |



**The City of Jackson  
Department of Parks  
and Recreation**

# Memo

**To:** Mayor Tony T. Yarber  
**From:** Allen Jones, Director *AJ*  
Ison Harris, Deputy Director  
**Date:** February 9, 2017  
**Re:** Facility Use Agreement – Capitol City Radio Control Club (CCRC)

---

The attached agenda item is a Facility Use Agreement between the City of Jackson, and the Capitol City Radio Control Club utilizing a City owned facility for the operation of flying model airplanes that are powered by gas engines. The agreement defines the respective responsibilities of both the City of Jackson, and the Capitol City Radio Control Club.

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

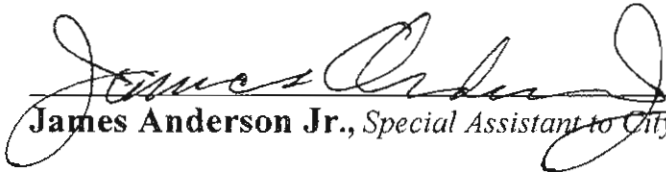
AJ/pb

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE CAPITOL CITY RADIO CONTROL CLUB, AN UNINCORPORATED ASSOCIATION, FOR THE SUPERVISION AND OPERATION OF THE SMALL AIRFIELD USED BY MODEL AIRCRAFT AND REMOTE CONTROLLED MODEL AIRCRAFT AT BUDDY BUTTS PARK LOCATED AT 6180 NORTH MCRAVEN ROAD is legally sufficient for placement in NOVUS Agenda.

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

2777  
DATE

OFFICE OF THE CITY ATTORNEY  
2707

OFFICE OF THE CITY ATTORNEY  
*(Signature)*  
2/16/17

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE FOREST HILL YOUTH CLUB, INC. FOR USE OF CITY-OWNED ATHLETIC FIELDS LOCATED AT 1344 MCCLUER ROAD.**

**WHEREAS**, the Forest Hill Youth Club, Inc. has previously partnered with City of Jackson, Mississippi ("City") as the management group for the athletic fields at Forest Hill Park located at 1344 McCluer Road ("Fields"); and

**WHEREAS**, the Forest Hill Youth Club, Inc. provided the City proof of liability insurance in the amount of one million dollars (\$1,000,000), and added the City as an additional insured, but only for liability caused, in whole or in part, by the acts and omissions of the named insured. (Forest Hill Youth Club, Inc., will provide a 2017/18 proof of liability insurance certificate in the amount of one million dollars (\$1,000,000) on March 16, 2017; and

**WHEREAS**, the Forest Hill Youth Club, Inc. abided by all prior mutual agreements with the City; and

**WHEREAS**, the Forest Hill Youth Club, Inc. shall operate and use the Fields in accordance with the rules and regulations established by its Youth Association Charter and the City.

**IT IS HEREBY ORDERED** that the Mayor is authorized to execute a Facilities Use Agreement with the Forest Hill Youth Club, Inc. governing its use of City-owned athletic fields located at 1344 McCluer Road for the period commencing on the last date of execution and ending on March 16, 2018, unless terminated earlier.

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

ITEM #: 30  
DATE: \_\_\_\_\_  
BY: Jones, Yarber

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

DATE 02-09-17

| <b>P O I N T S</b> |   | <b>C O M M E N T S</b>  |
|--------------------|---|---|
| 1.                 | <b>Brief Description</b>  | This is a yearly renewal for Forest Hill Youth Association to conduct youth league play on city athletic facilities at Forest Hill Park.  |
| 2.                 | <b>Public Policy Initiative</b><br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | Youth & Education, Crime Prevention, Neighborhood Enhancement, Economic Development, Quality of Life  |
| 3.                 | <b>Who will be affected</b>   | Youth in the South Jackson area.  |
| 4.                 | <b>Benefits</b>   | Provides youth the opportunity to play in various athletic events.  |
| 5.                 | <b>Schedule (beginning date)</b>  | Upon Council Approval.  |
| 6.                 | <b>Location:</b><br>▪ <b>WARD</b><br>▪ <b>CITYWIDE (yes or no) (area)</b><br>▪ <b>Project limits if applicable</b>  | 6   |
| 7.                 | <b>Action implemented by:</b><br>▪ <b>City Department</b> <input type="checkbox"/><br>▪ <b>Consultant</b> <input type="checkbox"/>  | Department of Parks & Recreation  |
| 8.                 | <b>COST</b>   | None  |
| 9.                 | <b>Source of Funding</b><br>▪ <b>General Fund</b> <input type="checkbox"/><br>▪ <b>Grant</b> <input type="checkbox"/><br>▪ <b>Bond</b> <input type="checkbox"/><br>▪ <b>Other</b> <input type="checkbox"/>                              | General Fund - 005-504.10-6451  |
| 10.                | <b>EBO participation</b>  | ABE _____%      WAIVER    yes ___ no ___      N/A ___x___<br>AABE _____%      WAIVER    yes ___ no ___      N/A ___x___<br>WBE _____%      WAIVER    yes ___ no ___      N/A ___x___<br>HBE _____%      WAIVER    yes ___ no ___      N/A ___x___<br>NABE _____%      WAIVER    yes ___ no ___      N/A ___x___ |



**The City of Jackson  
Department of Parks  
and Recreation**

# Memo

**To:** Mayor Tony T. Yarber  
**From:** Allen Jones, Director  
Ison Harris, Deputy Director  
**Date:** February 9, 2017  
**Re:** Facility Use Agreement – Forest Hill Youth Club, Inc.

---

The attached agenda item is a Facility Use Agreement between the City of Jackson and The Forest Hill Youth Club, utilizing a City owned athletic field. The agreement defines the respective responsibilities of the City of Jackson and The Forest Hill Youth Club, Inc.

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

AJ/pb

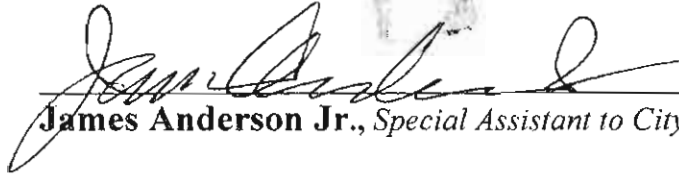
Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE FOREST HILL YOUTH CLUB, INC. FOR USE OF CITY-OWNED ATHLETIC FIELDS LOCATED AT 1344 MCCLUER ROAD.**

is legally sufficient for placement in NOVUS Agenda.

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

2-18-17  
\_\_\_\_\_  
**DATE**

OFFICE OF THE CITY ATTORNEY  
2-16-17

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND MID-MISSISSIPPI R/C CLUB, INC. D/B/A MID-MISSISSIPPI RADIO CONTROL CLUB.**

**WHEREAS**, the City of Jackson, Mississippi ("City") constructed a small airfield at the rear of the City's Solid Waste Landfill located at 6810 I-55 South Frontage Road, Byram, Mississippi 39272 ("Field") to be used by model aircraft and remote controlled model aircraft; and

**WHEREAS**, the successful operation of a radio controlled model flying field, and the protection of flyers and the general public from improper use of the Federal Communications Commission ("FCC") assigned radio frequencies requires that such operate under the supervision of a competent authority, such as the Mid-Mississippi R/C Club, Inc. D/B/A Mid-Mississippi Radio Control Club ("Club"); and

**WHEREAS**, the Club is a chartered club of the Academy of Model Aeronautics and is well-qualified to maintain, operate and use the Field; and

**WHEREAS**, the Club provided the City proof of liability insurance in the amount of one million dollars (\$1,000,000) and added the City as an additional insured; and

**WHEREAS**, the Club has abided by all prior mutual agreements with the City; and

**WHEREAS**, the Club shall use the Field in accordance with the rules and regulations promulgated the Academy of Model Aeronautics, the Federal Communications Commission, the Club and the City.

**IT IS HEREBY ORDERED**, that the Mayor is authorized to execute a Facilities Use Agreement with Mid-Mississippi R/C Club, Inc. D/B/A Mid-Mississippi Radio Control Club for the supervision and operation of an airfield located at the rear of the City's Solid Waste Landfill for the period commencing on the last date of execution of the agreement and ending on March 31, 2018, unless terminated earlier.

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

**APPROVED FOR AGENDA:**

Initials  
ITEM #: \_\_\_\_\_  
DATE: 31  
BY: Yarber, Jones



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


02-07-17  
DATE

| <b>P O I N T S</b> |   | <b>C O M M E N T S</b>  |       |   |        |     |     |     |    |     |     |          |
|--------------------|---|---|-------|---|--------|-----|-----|-----|----|-----|-----|----------|
| 1.                 | <b>Brief Description</b>  | To operate and supervise gas powered radio controlled airplanes, located at the rear of the City's Solid Waste Landfill, at 6810 I-55 South Frontage Road, Byram, MS 39272. |       |   |        |     |     |     |    |     |     |          |
| 2.                 | <b>Public Policy Initiative</b><br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | Youth, Crime Prevention, Economic Development, Quality of Life  |       |   |        |     |     |     |    |     |     |          |
| 3.                 | <b>Who will be affected</b>   | Citizens of Jackson   |       |   |        |     |     |     |    |     |     |          |
| 4.                 | <b>Benefits</b>   | Provides youth and adults the opportunity to fly radio controlled model airplanes.  |       |   |        |     |     |     |    |     |     |          |
| 5.                 | <b>Schedule (beginning date)</b>  | Upon the last date of execution of an agreement by both parties.  |       |   |        |     |     |     |    |     |     |          |
| 6.                 | <b>Location:</b><br>▪ WARD<br><br>▪ CITYWIDE (yes or no) (area)<br><br>▪ Project limits if applicable   | 4   |       |   |        |     |     |     |    |     |     |          |
| 7.                 | <b>Action implemented by:</b><br>▪ City Department <input type="checkbox"/><br>▪ Consultant <input type="checkbox"/>  | City Department   |       |   |        |     |     |     |    |     |     |          |
| 8.                 | <b>COST</b>   | None  |       |   |        |     |     |     |    |     |     |          |
| 9.                 | <b>Source of Funding</b><br>▪ General Fund <input type="checkbox"/><br>▪ Grant <input type="checkbox"/><br>▪ Bond <input type="checkbox"/><br>▪ Other <input type="checkbox"/>  |   |       |   |        |     |     |     |    |     |     |          |
| 10.                | <b>EBO participation</b>  | ABE   | _____ | % | WAIVER | ___ | Yes | ___ | No | ___ | N/A | <u>X</u> |
|                    |   | AABE  | _____ | % | WAIVER | ___ | Yes | ___ | No | ___ | N/A | <u>X</u> |
|                    |   | WBE   | _____ | % | WAIVER | ___ | Yes | ___ | No | ___ | N/A | <u>X</u> |
|                    |   | HBE   | _____ | % | WAIVER | ___ | Yes | ___ | No | ___ | N/A | <u>X</u> |
|                    |   | NABE  | _____ | % | WAIVER | ___ | Yes | ___ | No | ___ | N/A | <u>X</u> |



**The City of Jackson  
Department of Parks  
and Recreation**

# Memo

**TO:** Tony Yarber, Mayor  
**FROM:** Allen Jones, Director   
Department of Parks and Recreation  
**Cc:** Ison Harris, Jr., Deputy Director  
Department of Parks and Recreation  
**DATE:** February 7, 2017  
**RE:** Mid-Mississippi Radio Control Club – Facility Use Agreement

---

The attached agenda item is a Facility Use Agreement between the City of Jackson, and the Mid-Mississippi Radio Control Club (MMRCC), to operate and supervise gas powered, radio controlled airplanes, located in the rear of the City's Solid Waste Landfill, at 6810 I-55 South Frontage Road, Byram, Mississippi.

The mission of the MMRCC is to promote the awareness of, and participation in, remote controlled flying in the community.

Thank you.

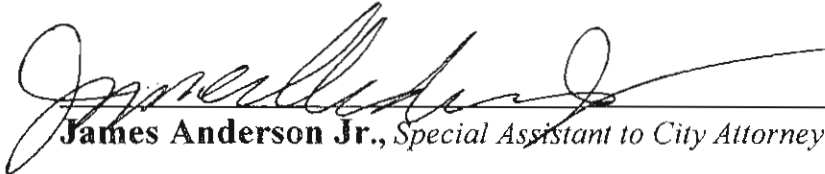
AJ/pb

Office of the City Attorney

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Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND MID-MISSISSIPPI R/C CLUB, INC., D/B/A MID-MISSISSIPPI RADIO CONTROL CLUB is legally sufficient for placement in NOVUS Agenda.

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

2-10-17  
DATE

OFFICE OF THE CITY ATTORNEY  
12-70-17

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A USE LICENSE AGREEMENT WITH JACKSON COMMONS, LLC FOR THE USE OF FACILITIES IN THE JACKSON METROCENTER MALL FOR THE MAYOR SUMMER YOUTH EMPLOYMENT EXPO AND TO CONDUCT INTERVIEWS FOR THE SUMMER YOUTH PARTICIPANTS. (All Wards).**

**WHEREAS**, the City of Jackson will sponsored the Annual Mayor's Summer Youth Employment Expo on March 13, 2017 and conduct interviews March 14<sup>th</sup> – 13<sup>th</sup> 2017; and

**WHEREAS**, the Jackson Commons, LLC has agreed to provide space for the Annual Mayor's Summer Youth Employment Expo and to conduct interviews to be held on March 13<sup>th</sup> – 15<sup>th</sup> 2017; and

**WHEREAS**, there are no fees charged for the usage of the space provided for the Annual Mayor's Summer Youth Employment Expo and to conduct interviews; and

**WHEREAS**, the best interest of the City of Jackson would be served by authorizing the Mayor to execute the Use License Agreement with the Jackson Commons, LLC because it would provide a service to our youth citizens of Jackson.

**IT IS HEREBY ORDERED** that the Mayor be authorized to execute a Use License Agreement with Jackson Commons, LLC for the use of facilities in the Jackson Metrocenter Mall for the City of Jackson's Annual Mayor's Summer Youth Employment Expo and to conduct interviews.

#32

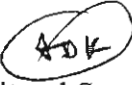
CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 02/10/17

| POINTS |   | COMMENTS  |        |                |         |
|--------|---|---|--------|----------------|---------|
| 1.     | <b>Brief Description/Purpose</b>  | To authorize the Mayor to execute a Use License Agreement with Jackson Commons, LLC to provide space for the Annual Mayor's Summer Youth Employment Expo and to conduct interviews. |        |                |         |
| 2.     | <b>Public Policy Initiative</b><br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | Youth & Education   |        |                |         |
| 3.     | <b>Who will be affected</b>   | City of Jackson, Metrocenter Mall Ltd. Youth and Parents attending Expo and Interviews affected.  |        |                |         |
| 4.     | <b>Benefits</b>   | The quality of life for Family and Youth residents in the City of Jackson will be improved.   |        |                |         |
| 5.     | <b>Schedule (beginning date)</b>  | Monday, March 13, 2017  |        |                |         |
| 6.     | <b>Location:</b><br>▪ WARD<br><br>▪ CITYWIDE (yes or no) (area)<br><br>▪ Project limits if applicable   | Citywide (All Wards)  |        |                |         |
| 7.     | <b>Action implemented by:</b><br>▪ City Department <input type="checkbox"/><br>▪ Consultant <input type="checkbox"/>  | Department of Human and Cultural Services<br>Family and Youth Division  |        |                |         |
| 8.     | <b>COST</b>   | N/A   |        |                |         |
| 9.     | <b>Source of Funding</b><br>▪ General Fund <input type="checkbox"/><br>▪ Grant <input type="checkbox"/><br>▪ Bond <input type="checkbox"/><br>▪ Other <input type="checkbox"/>  | N/A   |        |                |         |
| 10.    | <b>EBO participation</b>  | ABE _____%  | WAIVER | yes ___ no ___ | N/A ___ |
|        |   | AABE _____%   | WAIVER | yes ___ no ___ | N/A ___ |
|        |   | WBE _____%  | WAIVER | yes ___ no ___ | N/A ___ |
|        |   | HBE _____%  | WAIVER | yes ___ no ___ | N/A ___ |
|        |   | NABE _____%   | WAIVER | yes ___ no ___ | N/A ___ |

**MEMORANDUM**

**TO:** The Honorable Tony T. Yarber  
Mayor

**FROM:** Adriane Kidd, Ed.D. Director   
Department of Human and Cultural Services

**DATE:** February 10, 2017

**SUBJECT: USE LICENSE AGREEMENT FOR ANNUAL MAYOR'S SUMMER  
YOUTH EMPLOYMENT EXPO AND TO CONDUCT INTERVIEWS**

---

The Department of Human and Cultural Services Family and Youth Division has sponsored the Annual Mayor's Summer Youth Employment Expo and conduct interviews since 2012. This event provides youth with an opportunity to meet with employers, ask questions, explore career choices, and obtain additional information about other jobs that are available.

This order will authorize you to execute the Use License Agreement with Jackson Commons, LLC for the use of facilities in the Jackson Metrocenter Mall for the City of Jackson's Mayor's Summer Youth Employment Expo and to conduct interviews. Should you desire any additional information, please do not hesitate to notify me.

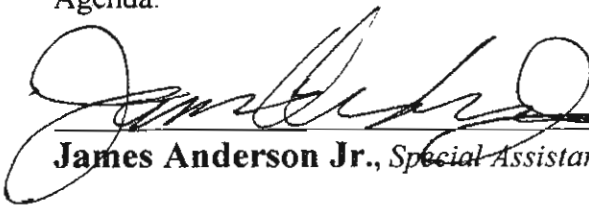
Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY  
2-7-17

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A USE LICENSE AGREEMENT WITH JACKSON COMMONS, LLC FOR THE USE OF FACILITIES IN THE JACKSON METROCENTER MALL FOR THE MAYOR SUMMER YOUTH EMPLOYMENT EXPO AND TO CONDUCT INTERVIEWS FOR THE SUMMER YOUTH PARTICIPANTS. (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

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

2-7-17  
DATE

OFFICE OF THE CITY ATTORNEY  
1/19/17

**ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR BANK PLUS TO ERECT BUILDING SIGNS (TOTALING 343 SQ. FT.) WITHIN A COMMUNITY MIXED USE ZONE WHICH ALLOWS A TOTAL OF 15 SQ. FT. FOR BUILDING SIGNAGE (WARD 7)**

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

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

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

**WHEREAS**, said variance application shall also demonstrate that:

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

#33



**WHEREAS**, Bank Plus, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect 6 building signs (totaling 343 sq. ft.) within a Community Mixed Use zone which allows a total of 15 sq. ft. for building signage.

**IT IS THEREFORE, ORDERED** that Bank Plus is hereby (*approved*) a variance from the Sign Ordinance regulations to erect 6 building signs (totaling 343 sq. ft.) within a Community Mixed Use zone which allows a total of 15 sq. ft. for building signage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has*) met the necessary criteria for the requested variance.

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

Item#

Date:

By: Taylor, Coleman, Yarber

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

01/11/2017  
DATE

| POINTS |   | COMMENTS   |         |        |     |     |    |     |     |          |
|--------|---|--|---------|--------|-----|-----|----|-----|-----|----------|
| 1.     | <b>Brief Description/Purpose</b>  | Requesting to erect 6 building signs (totaling 343 sq. ft.) within a Community Mixed Use zone which allows a total of 15 sq. ft. for building signage. |         |        |     |     |    |     |     |          |
| 2.     | <b>Public Policy Initiative</b><br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | N/A  |         |        |     |     |    |     |     |          |
| 3.     | <b>Who will be affected</b>   | N/A  |         |        |     |     |    |     |     |          |
| 4.     | <b>Benefits</b>   | N/A  |         |        |     |     |    |     |     |          |
| 5.     | <b>Schedule (beginning date)</b>  | N/A  |         |        |     |     |    |     |     |          |
| 6.     | <b>Location:</b><br>▪ WARD Ward 7<br>▪ CITYWIDE (yes or no) (area)<br>▪ Project limits if applicable  | 1200 Eastover Drive  |         |        |     |     |    |     |     |          |
| 7.     | <b>Action implemented by:</b><br>▪ City Department <input checked="" type="checkbox"/><br>▪ Consultant <input type="checkbox"/>   | Department of Planning & Development<br>Signs & License Division   |         |        |     |     |    |     |     |          |
| 8.     | <b>COST</b>   | N/A  |         |        |     |     |    |     |     |          |
| 9.     | <b>Source of Funding</b><br>▪ General Fund <input type="checkbox"/><br>▪ Grant <input type="checkbox"/><br>▪ Bond <input type="checkbox"/><br>▪ Other <input type="checkbox"/>  | N/A  |         |        |     |     |    |     |     |          |
| 10.    | <b>EBO participation</b>  | ABE  | _____ % | WAIVER | yes | ___ | no | ___ | N/A | <u>X</u> |
|        |   | AABE   | _____ % | WAIVER | yes | ___ | no | ___ | N/A | <u>X</u> |
|        |   | WBE  | _____ % | WAIVER | yes | ___ | no | ___ | N/A | <u>X</u> |
|        |   | HBE  | _____ % | WAIVER | yes | ___ | no | ___ | N/A | <u>X</u> |
|        |   | NABE   | _____ % | WAIVER | yes | ___ | no | ___ | N/A | <u>X</u> |

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 *EJ*  
Department of Planning & Development

**DATE:** January 11, 2017

**RE:** Sign Variance

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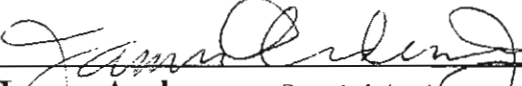

Bank Plus, located at 1200 Eastover Drive, is requesting a variance to erect 6 building signs (totaling 343 sq. ft.) within a Community Mixed Use zone which allows a total of 15 sq. ft. for building signage.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR BANK PLUS TO ERECT 6 BUILDING SIGNS (TOTALING 343 SQ. FT.) WITHIN A COMMUNITY MIXED USED ZONE WHICH ALLOWS A TOTAL OF 15 SQ. FT. FOR BUILDING SIGNAGE (WARD 7) is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_  
DATE



**ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR BANK PLUS TO ERECT 6 BUILDING SIGNS (TOTALING 343 SQ. FT.) WITHIN A COMMUNITY MIXED USE ZONE WHICH ALLOWS A TOTAL OF 15 SQ. FT. FOR BUILDING SIGNAGE (WARD 7)**

OFFICE OF THE CITY ATTORNEY  
1/19/17

**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

#34

**WHEREAS**, Bank Plus, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect 6 building signs (totaling 343 sq. ft.) within a Community Mixed Use zone which allows a total of 15 sq. ft. for building signage.

**IT IS THEREFORE, ORDERED** that Bank Plus is hereby *(denied)* a variance from the Sign Ordinance regulations to erect 6 building signs (totaling 343 sq. ft.) within a Community Mixed Use zone which allows a total of 15 sq. ft. for building signage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant *(has 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**

01/11/2017  
DATE

| POINTS |   | COMMENTS   |         |        |     |     |    |     |     |          |
|--------|---|--|---------|--------|-----|-----|----|-----|-----|----------|
| 1.     | <b>Brief Description/Purpose</b>  | Requesting to erect 6 building signs (totaling 343 sq. ft.) within a Community Mixed Use zone which allows a total of 15 sq. ft. for building signage. |         |        |     |     |    |     |     |          |
| 2.     | <b>Public Policy Initiative</b><br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | N/A  |         |        |     |     |    |     |     |          |
| 3.     | <b>Who will be affected</b>   | N/A  |         |        |     |     |    |     |     |          |
| 4.     | <b>Benefits</b>   | N/A  |         |        |     |     |    |     |     |          |
| 5.     | <b>Schedule (beginning date)</b>  | N/A  |         |        |     |     |    |     |     |          |
| 6.     | <b>Location:</b><br>▪ <b>WARD</b> Ward 7<br>▪ <b>CITYWIDE</b> (yes or no) (area)<br>▪ <b>Project limits</b> if applicable   | 1200 Eastover Drive  |         |        |     |     |    |     |     |          |
| 7.     | <b>Action implemented by:</b><br>▪ <b>City Department</b> <input checked="" type="checkbox"/><br>▪ <b>Consultant</b> <input type="checkbox"/>   | Department of Planning & Development<br>Signs & License Division   |         |        |     |     |    |     |     |          |
| 8.     | <b>COST</b>   | N/A  |         |        |     |     |    |     |     |          |
| 9.     | <b>Source of Funding</b><br>▪ <b>General Fund</b> <input type="checkbox"/><br>▪ <b>Grant</b> <input type="checkbox"/><br>▪ <b>Bond</b> <input type="checkbox"/><br>▪ <b>Other</b> <input type="checkbox"/>                              | N/A  |         |        |     |     |    |     |     |          |
| 10.    | <b>EBO participation</b>  | ABE  | _____ % | WAIVER | yes | ___ | no | ___ | N/A | <u>X</u> |
|        |   | AABE   | _____ % | WAIVER | yes | ___ | no | ___ | N/A | <u>X</u> |
|        |   | WBE  | _____ % | WAIVER | yes | ___ | no | ___ | N/A | <u>X</u> |
|        |   | HBE  | _____ % | WAIVER | yes | ___ | no | ___ | N/A | <u>X</u> |
|        |   | NABE   | _____ % | WAIVER | yes | ___ | no | ___ | N/A | <u>X</u> |




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:** January 11, 2017

**RE:** Sign Variance

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Bank Plus, located at 1200 Eastover Drive, is requesting a variance to erect 6 building signs (totaling 343 sq. ft.) within a Community Mixed Use zone which allows a total of 15 sq. ft. for building signage.

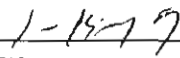
Office of the City Attorney


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

## OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR BANK PLUS TO ERECT 6 BUILDING SIGNS (TOTALING 343 SQ. FT.) WITHIN A COMMUNITY MIXED USED ZONE WHICH ALLOWS A TOTAL OF 15 SQ. FT. FOR BUILDING SIGNAGE (WARD 7) is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
  
1/19/17



OFFICE OF THE CITY ATTORNEY  
2/13/15  
BEN WIGGINS

**ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND MANAGEMENT SERVICES RESOURCES, BEN WIGGINS REMODELING AND MULTI-CON, INC., FOR THE USE OF 2015 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LIMITED HOUSING REPAIR ACTIVITIES (WARDS 4, 6)**

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

**WHEREAS**, on December 2, 2015, HUD notified the City of its approval of the 2015 One Year Action Plan and issued Grant Agreements; and

**WHEREAS**, the Housing Rehabilitation component of the Consolidated Plan described projects the City of Jackson would undertake with 2015 Program Year funds; and

**WHEREAS**, on September 4-10, 2014 and October 2-8, 2015, the Department of Planning and Development through the Office of Housing and Community Development advertised to accept Request for Qualifications (RFQs) for the Neighborhood Enhancement Division (NED) to invest Community Development Block Grant (CDBG) funds for the rehabilitation of owner-occupied homes; and

**WHEREAS**, on September 19, 2014 and October 17, 2015, the Office of Housing and Community Development received Five (5) RFQ's; and

**WHEREAS**, five (5) contractors met all the qualification to be included in OHCD's list of approved contractors eligible to bid on rehabilitation contracts; and

**WHEREAS**, three (3) contractors were the lowest and best bidders for the rehabilitation of three (3) units on the list of homes scheduled to receive limited housing repair activities and will be required to enter into HUD approved contract agreements with the City of Jackson to perform Limited Housing Rehabilitation activities for low to moderate income households; and

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

Item Number 35  
Date \_\_\_\_\_  
By: Jefferson, Henderson, Yarber

OFFICE OF THE CITY ATTORNEY  
A. M. [Signature]

**IT, IS THEREFORE, ORDERED** that the Mayor is authorized to execute contracts and any and all documents necessary with various contractors for the use of 2015 Program Year CDBG funds for the rehabilitation of three (3) units on the list of homes scheduled to receive limited housing repair activities. The contractors, bid amounts, and unit addresses are as follows:

|                               |                     |             |
|-------------------------------|---------------------|-------------|
| Management Services Resources | 4721 Old Lake Road  | \$24,600.00 |
| Ben Wiggins Remodeling        | 103 Windsor Drive   | \$24,400.00 |
| Multi-Con, Inc.               | 3124 Woodview Drive | \$26,142.84 |

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

DATE: 02/21/2017

|              | POINTS  | COMMENTS  |             |              |           |          |           |              |              |           |          |           |             |              |           |          |           |             |              |           |          |           |              |              |           |          |           |
|--------------|---|---|-------------|--------------|-----------|----------|-----------|--------------|--------------|-----------|----------|-----------|-------------|--------------|-----------|----------|-----------|-------------|--------------|-----------|----------|-----------|--------------|--------------|-----------|----------|-----------|
| 1.           | <b>Brief Description</b>  | <b>ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND MANAGEMENT SERVICES RESOURCES, BEN WIGGINS REMODELING AND MULTI-CON, INC., FOR THE USE OF 2015 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LIMITED HOUSING REPAIR ACTIVITIES (WARDS 4, 6)</b>   |             |              |           |          |           |              |              |           |          |           |             |              |           |          |           |             |              |           |          |           |              |              |           |          |           |
| 2.           | <b>Purpose</b>  | Provide limited rehabilitation services low- and moderate-income families who own and reside in their properties. The majority of the applicants are elderly residents over the age of 62.  |             |              |           |          |           |              |              |           |          |           |             |              |           |          |           |             |              |           |          |           |              |              |           |          |           |
| 3.           | <b>Who will be affected</b>   | City of Jackson   |             |              |           |          |           |              |              |           |          |           |             |              |           |          |           |             |              |           |          |           |              |              |           |          |           |
| 4.           | <b>Benefits</b>   | This project helps residents make necessary repairs that improve the affordability, livability, health, and safety of their homes.  |             |              |           |          |           |              |              |           |          |           |             |              |           |          |           |             |              |           |          |           |              |              |           |          |           |
| 5.           | <b>Schedule (beginning date)</b>  | March 2017  |             |              |           |          |           |              |              |           |          |           |             |              |           |          |           |             |              |           |          |           |              |              |           |          |           |
| 6.           | <b>Location:<br/>WARD<br/>CITYWIDE (yes/no)<br/>(area)<br/>Project limits if<br/>applicable</b>       | City of Jackson   |             |              |           |          |           |              |              |           |          |           |             |              |           |          |           |             |              |           |          |           |              |              |           |          |           |
| 7.           | <b>Action implemented by:<br/>City Department <u>  X  </u><br/>Consultant _____</b>                   | Department of Planning<br>Office of Housing & Community Development.  |             |              |           |          |           |              |              |           |          |           |             |              |           |          |           |             |              |           |          |           |              |              |           |          |           |
| 8.           | <b>COST</b>   | \$75,142.84 CDBG funds  |             |              |           |          |           |              |              |           |          |           |             |              |           |          |           |             |              |           |          |           |              |              |           |          |           |
| 9.           | <b>Source of Funding<br/>General fund _____<br/>Grant <u>  X  </u><br/>Bond _____<br/>Other _____</b> | 085-845.10-6485   |             |              |           |          |           |              |              |           |          |           |             |              |           |          |           |             |              |           |          |           |              |              |           |          |           |
| 10.          | <b>E. B.O. Participation</b>  | <table border="0"> <tr> <td>ABE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>AABE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>WBE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>HBE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>NABE _____ %</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 _____    |           |          |           |              |              |           |          |           |             |              |           |          |           |             |              |           |          |           |              |              |           |          |           |
|              |   |   |             |              |           |          |           |              |              |           |          |           |             |              |           |          |           |             |              |           |          |           |              |              |           |          |           |

**OFFICE OF HOUSING AND  
COMMUNITY DEVELOPMENT**

**MEMORANDUM**

**TO:** Mayor Tony Yarber

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

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

**DATE:** February 9, 2017

**RE:** Agenda Item for February 21, 2017 City Council Meeting

The Office of Housing and Community Development is preparing to begin rehabilitation activities on three (3) units enrolled in the CDBG funded Limited Repair Program. To date, there are approximately 60 persons approved for services from the over 400 application received. The five approved contractors were asked to complete a walk through with OHCD staff and provide cost estimates on three (3) units on the list of homes scheduled to receive limited housing repair activities.

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

Two items are attached for your review and approval: (1) the agenda item authorizes the Mayor to execute contracts for the use of 2015 Community Development Block Grant (CDBG) funds based upon the recommendations of OHCD staff; and (2) a summary of the bids provided by the approved contractors.

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

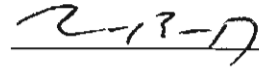
Office of the City Attorney

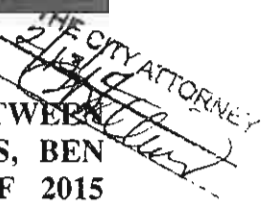
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND MANAGEMENT SERVICES RESOURCES, BEN WIGGINS REMODELING AND MULTI-CON, INC., FOR THE USE OF 2015 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LIMITED HOUSING REPAIR ACTIVITIES (WARDS 4,6) is legally sufficient for placement in NOVUS Agenda.

  
**James Anderson**, *Special Assistant to City Attorney*  
Azande Williams, *Deputy City Attorney* 

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
2/13/17  






**ORDER ACCEPTING THE COMPETITIVE QUOTE  
MAGNOLIA ROOFING FOR REPAIR OF ROOF FOR FIRE  
STATION NO. 26 AND AUTHORIZING PAYMENT (WARD 2)**

OFFICE OF THE CITY ATTORNEY  
J. D. JONES  
MAY 31, 2017  
NDW

**WHEREAS**, the roof of Fire Station No. 26 is leaking due to degradation from hailstorm damage; and

**WHEREAS**, the Department of Public Works solicited competitive quotes to provide repair for said roof; and

**WHEREAS**, Magnolia Roofing submitted the lowest quote for the installation of roof repair work in the amount of \$18,436.89; and

**WHEREAS**, Magnolia Roofing 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 Magnolia Roofing in the amount of \$18,436.89 as the lowest and best quote and authorize full and final payment to Magnolia Roofing in that amount when the work is completed.

**IT IS, THEREFORE, ORDERED** that the competitive quote of Magnolia Roofing for the installation of roof repair work for Fire Station No. 26 in the amount of \$18,436.89 is accepted as the lowest and best quote.

**IT IS FURTHER ORDERED** that payment to Magnolia Roofing for the installation of roof repair work for Fire Station No. 26 in the amount of \$18,436.89 is authorized upon completion of the work.


Item No. 36

Agenda Date: \_\_\_\_\_

By: Smash, Jones, Yarber



**City of Jackson  
Department of Public Works**

**TO:** Tony T. Yarber, Mayor  
**FROM:** Jerriot Smash, Director   
Department of Public Works  
**DATE:** January 20, 2017

**Council Agenda Item Brief**

**Agenda Item:** ORDER ACCEPTING THE COMPETITIVE QUOTE OF  
MAGNOLIA ROOFING FOR REPAIR OF ROOF FOR FIRE  
STATION NO. 26 AND AUTHORIZING PAYMENT (WARD 2)

**Item #:**  
**Council Meeting:** Regular Council Meeting, February 7, 2017  
**Consultant/Contractor:** Magnolia Roofing  
**EBO:** Waiver  
**Purpose:** Roof Removal and Replacement

**Cost:** \$18,436.89

**Project/Contract Type:** General Construction  
**Funding Source:** Insurance Claim Proceeds  
**Schedule/Time:** 10 Days from Notice To Proceed  
**DPW Manager:** P. Barnes, T. Jones

**Background:** Roof damaged by hailstorm in March, 2013

**Estimated Fees:** NA

**EBO Compliance Details:** Waiver  
AABE-\_\_\_\_%; HBE-\_\_\_\_; FBE-\_\_\_\_%; ABE &  
NABE-\_\_\_\_

**Talking Points:** Public Works Facilities Management with assistance from the City's PM/CM, The Jones Group of Mississippi, developed construction documents and received competitive quotes.

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

January 20, 2017  
DATE


| <b>POINTS</b> |   | <b>COMMENTS</b>  |        |                |           |
|---------------|---|--|--------|----------------|-----------|
| 1.            | <b>Brief Description/Purpose</b>  | ORDER ACCEPTING THE COMPETITIVE QUOTE OF MAGNOLIA ROOFING FOR REPAIR OF ROOF FOR FIRE STATION NO. 26 AND AUTHORIZING PAYMENT (WARD 2 ) |        |                |           |
| 2.            | <b>Public Policy Initiative</b><br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | 6.   | 7.     |                |           |
| 3.            | <b>Who will be affected</b>   | All persons using Fire Station No. 26  |        |                |           |
| 4.            | <b>Benefits</b>   | An effective and safe work environment   |        |                |           |
| 5.            | <b>Schedule (beginning date)</b>  | Upon approval  |        |                |           |
| 6.            | <b>Location:</b><br>▪ WARD<br><br>▪ CITYWIDE (yes or no)(area)<br><br>▪ Project limits if applicable  | Project is located in Ward 2   |        |                |           |
| 7.            | <b>Action implemented by:</b><br>▪ City Department <input checked="" type="checkbox"/><br>▪ Consultant <input type="checkbox"/>   | Department of Public Works, Facility Management Division   |        |                |           |
| 8.            | <b>COST</b>   | ACCOUNT NUMBER: 223-453.10-7B7000.926-6485<br>\$18,436.89  |        |                |           |
| 9.            | <b>Source of Funding</b><br>▪ General Fund <input type="checkbox"/><br>▪ Grant <input type="checkbox"/><br>▪ Bond <input type="checkbox"/><br>▪ Other <input type="checkbox"/>  | Insurance Claim Proceeds   |        |                |           |
| 10.           | <b>EBO participation</b>  | ABE _____%   | WAIVER | yes ___ no ___ | N/A _____ |
|               |   | AABE _____%  | WAIVER | yes ___ no ___ | N/A _____ |
|               |   | WBE _____%   | WAIVER | yes ___ no ___ | N/A _____ |
|               |   | HBE _____%   | WAIVER | yes ___ no ___ | N/A _____ |
|               |   | NABE _____%  | WAIVER | yes ___ no ___ | N/A _____ |

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 MAGNOLIA ROOFING FOR REPAIR OF ROOF FOR FIRE STATION NO. 26 AND AUTHORIZING PAYMENT (WARD 2) is legally sufficient for placement in NOVUS Agenda.

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

*1-31-17*  
\_\_\_\_\_  
DATE

**ORDER ACCEPTING THE TERM BIDS OF APAC-MISSISSIPPI, INC.,  
DICKERSON & BOWEN, INC., AND ERGON ASPHALT & EMULSIONS  
INC., FOR A TWELVE-MONTH SUPPLY OF ASPHALTIC PAVING  
MATERIALS (BID NO. 74507-013117). [ALL WARDS]**

OFFICE OF THE CITY ATTORNEY  
2-5-17  
K. W. W.

**WHEREAS**, sealed term bids for Asphaltic Paving Materials were opened January 2017, and three (3) bids were received for a twelve-month supply; and

**WHEREAS**, the Department of Public Works, Paved Streets Section will use the various types of asphaltic paving materials to repair and improve the streets within the City of Jackson; and

**WHEREAS**, the staff of the Department of Public Works, Paved Streets Section has reviewed all bids submitted and recommends the governing authorities deem the term bids submitted by APAC-Mississippi, INC., 101 Riverview Drive, Richland, MS 39218; Dickerson & Bowen, Inc., 2642 South Gallatin Street, Jackson, MS 39214; and Ergon Asphalt & Emulsions, Inc., 2829 Lakeland Drive, Suite 2000, Jackson, MS 39232, received January 31, 2017, as the lowest and best bids for the respective items, as follows:

**APAC-Mississippi, INC., P. O. Box 24508, Jackson, MS 39225-4508, 101 Riverview Drive, Richland, MS 39218, Terry May, (601) 376-4000, [john.may@apac.com](mailto:john.may@apac.com)**

| ITEM | DESCRIPTION                                    | PICK-UP PRICE  | DELIVERY PRICE |
|------|--|----------------|----------------|
| 2.   | Asphaltic Binder Course                        | \$53.00 Ton    | \$63.00 Ton    |
| 5.   | Asphalt Emulsion (SS#1 Tack)                   | *\$3.50 Gallon | *\$5.75 Gallon |
| 7.   | Hot Bituminous Pavement, Binder Course (BC-1)  | \$53.00 Ton    | \$63.00 Ton    |
| 8.   | Hot Bituminous Pavement, Surface Course (SC-1) | \$56.00 Ton    | \$66.00 Ton    |

\*Item #5 is for CSS-1.

#37

**Dickerson & Bowen, Inc., P. O. Box 1008, Brookhaven, MS 39602, 2642 S. Gallatin Street, Jackson, MS 39214, Don L. Glenn, (601) 969-2002, [donglenn@bellsouth.net](mailto:donglenn@bellsouth.net)**

| ITEM | DESCRIPTION                                    | PICK-UP PRICE | DELIVERY PRICE |
|------|--|---------------|----------------|
| 1.   | Asphaltic Black Base Course                    | \$50.00 Ton   | \$65.00 Ton    |
| 3.   | Asphaltic Wearing Course.<br>TYPE "C", Mix A   | \$55.00 Ton   | \$70.00 Ton    |
| 4.   | Asphaltic Cold Mix Material<br>(Gravel & Sand) | \$95.00 Ton   | \$110.00 Ton   |
| 6.   | Plant Mix Bituminous Base<br>Course (BB-1)     | \$50.00 Ton   | \$65.00 Ton    |

**\*Ergon Asphalt & Emulsions, Inc., P. O. Box 23028, Jackson, MS 39225, 2829 Lakeland Drive, Jackson, MS 39232, Amy L. Walker, (601) 933-3000, [amy.walker@ergon.com](mailto:amy.walker@ergon.com)**

| ITEM | DESCRIPTION                                 | PICK-UP PRICE   | DELIVERY PRICE  |
|------|---|-----------------|-----------------|
| 5.   | Asphalt Emulsion (SS#1 Tack)                | *\$1.96 Gallon  | *\$2.08 Gallon  |
| 9.   | Cationic Emulsified Asphalt,<br>Grade CRS-2 | **\$1.55 Gallon | **\$1.63 Gallon |

\*Ergon Asphalt & Emulsions, Inc.

--Note: Delivered prices quoted are based on delivery of full truck transport quantities. Demurrage: 2 hours free - \$75.00/hr. thereafter.

Federal Environmental Fee will be added to quoted prices at a rate of \$0.00133/gal for all emulsion loads.

\*Item #5 is for CSS-1.

\*\*Item #9 - quoted price per gallon not per ton.

**IT IS THEREFORE ORDERED** that the **FOLLOWING** bids received for the twelve-month supply of asphaltic paving material, starting March 01, 2017 through February 28, 2018, are accepted as the lowest and best bids for the respective items, it being determined that these bids met the specification.

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

**APAC-Mississippi, INC., P. O. Box 24508, Jackson, MS 39225-4508, 101 Riverview Drive, Richland, MS 39218, Terry May, (601) 376-4000, [john.may@apac.com](mailto:john.may@apac.com)**

| ITEM | DESCRIPTION                                    | PICK-UP PRICE  | DELIVERY PRICE |
|------|--|----------------|----------------|
| 2.   | Asphaltic Binder Course                        | \$53.00 Ton    | \$63.00 Ton    |
| 5.   | Asphalt Emulsion (SS#1 Tack)                   | *\$3.50 Gallon | *\$5.75 Gallon |
| 7.   | Hot Bituminous Pavement. Binder Course (BC-1)  | \$53.00 Ton    | \$63.00 Ton    |
| 8.   | Hot Bituminous Pavement. Surface Course (SC-1) | \$56.00 Ton    | \$66.00 Ton    |

\*Item #5 is for CSS-1.

**Dickerson & Bowen, Inc., P. O. Box 1008, Brookhaven, MS 39602, 2642 S. Gallatin Street, Jackson, MS 39214, Don L. Glenn, (601) 969-2002, [donglenn@bellsouth.net](mailto:donglenn@bellsouth.net)**

| ITEM | DESCRIPTION                                 | PICK-UP PRICE | DELIVERY PRICE |
|------|---|---------------|----------------|
| 1.   | Asphaltic Black Base Course                 | \$50.00 Ton   | \$65.00 Ton    |
| 3.   | Asphaltic Wearing Course. TYPE "C". Mix A   | \$55.00 Ton   | \$70.00 Ton    |
| 4.   | Asphaltic Cold Mix Material (Gravel & Sand) | \$95.00 Ton   | \$110.00 Ton   |
| 6.   | Plant Mix Bituminous Base Course (BB-1)     | \$50.00 Ton   | \$65.00 Ton    |

**\*Ergon Asphalt & Emulsions, Inc., P. O. Box 23028, Jackson, MS 39225, 2829 Lakeland Drive, Jackson, MS 39232, Amy L. Walker, (601) 933-3000, [amy.walker@ergon.com](mailto:amy.walker@ergon.com)**

| ITEM | DESCRIPTION                              | PICK-UP PRICE   | DELIVERY PRICE  |
|------|--|-----------------|-----------------|
| 5.   | Asphalt Emulsion (SS#1 Tack)             | *\$1.96 Gallon  | *\$2.08 Gallon  |
| 9.   | Cationic Emulsified Asphalt, Grade CRS-2 | **\$1.55 Gallon | **\$1.63 Gallon |

\*Ergon Asphalt & Emulsions, Inc.

--Note: Delivered prices quoted are based on delivery of full truck transport quantities. Demurrage: 2 hours free - \$75.00/hr. thereafter.

Federal Environmental Fee will be added to quoted prices at a rate of \$0.00133/gal for all emulsion loads.

\*Item #5 is for CSS-1.

\*\*Item #9 - quoted price per gallon not per ton.



CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET


2-6-17  
DATE  
OFFICE OF THE CITY CLERK  
JAN 17 2017

| POINTS |   | COMMENTS  |     |         |        |       |       |       |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
|--------|---|---|-----|---------|--------|-------|-------|-------|-------|-----|-------|------|---------|--------|-----|-------|----|-------|-----|-------|-----|---------|--------|-----|-------|----|-------|-----|-------|-----|---------|--------|-----|-------|----|-------|-----|-------|------|---------|--------|-----|-------|----|-------|-----|-------|
| 1.     | <b>Brief Description/Purpose</b>  | ORDER ACCEPTING THE BID OF APAC-MISSISSIPPI, INC., DICKERSON & BOWEN, INC., AND ERGON ASPHALT & EMULSIONS, INC., FOR A TWELVE-MONTH SUPPLY OF ASPHALTIC PAVING MATERIALS FOR STREETS WITHIN THE CITY OF JACKSON. (BID NO. 74507-013117) [ALL WARDS]   |     |         |        |       |       |       |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 2.     | <b>Public Policy Initiative</b><br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | 4. Neighborhood Enhancement<br>6. Infrastructure and Transportation<br>7. Quality of Life   |     |         |        |       |       |       |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 3.     | <b>Who will be affected</b>   | The Citizens of Jackson   |     |         |        |       |       |       |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 4.     | <b>Benefits</b>   | Street Improvements   |     |         |        |       |       |       |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 5.     | <b>Schedule (beginning date)</b>  | Upon City Council Approval  |     |         |        |       |       |       |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 6.     | <b>Location:</b><br>▪ WARD<br>▪ CITYWIDE (yes or no) (area)<br>▪ Project limits if applicable   | Citywide  |     |         |        |       |       |       |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 7.     | <b>Action implemented by:</b><br>▪ City Department <input checked="" type="checkbox"/><br>▪ Consultant <input type="checkbox"/>   | The Department of Public Works  |     |         |        |       |       |       |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 8.     | <b>COST</b>   | The City of Jackson will purchase materials as needed to maintain our City streets. Therefore, cost varies by job.  |     |         |        |       |       |       |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 9.     | <b>Source of Funding</b><br>▪ General Fund <input checked="" type="checkbox"/><br>▪ Grant <input type="checkbox"/><br>▪ Bond <input type="checkbox"/><br>▪ Other <input type="checkbox"/>   | General Fund<br>001.451.24.6320   |     |         |        |       |       |       |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 10.    | <b>EBO participation</b>  | <table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table> | ABE | _____ % | WAIVER | yes   | _____ | no    | _____ | N/A | _____ | AABE | _____ % | WAIVER | yes | _____ | no | _____ | N/A | _____ | WBE | _____ % | WAIVER | yes | _____ | no | _____ | N/A | _____ | HBE | _____ % | WAIVER | yes | _____ | no | _____ | N/A | _____ | NABE | _____ % | WAIVER | yes | _____ | no | _____ | N/A | _____ |
| ABE    | _____ %   | WAIVER  | yes | _____   | no     | _____ | N/A   | _____ |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| AABE   | _____ %   | WAIVER  | yes | _____   | no     | _____ | N/A   | _____ |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| WBE    | _____ %   | WAIVER  | yes | _____   | no     | _____ | N/A   | _____ |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| HBE    | _____ %   | WAIVER  | yes | _____   | no     | _____ | N/A   | _____ |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| NABE   | _____ %   | WAIVER  | yes | _____   | no     | _____ | N/A   | _____ |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |



**City of Jackson  
Department of Public Works**

**To:** Honorable Mayor Tony T. Yarber

**From:** Jerriot Smash, Interim Director  
Department of Public Works 

**Date:** February 6, 2017

**Agenda Item:** ORDER ACCEPTING THE BID OF APAC-MISSISSIPPI, INC.,  
DICKERSON & BOWEN, INC., AND ERGON ASPHALT &  
EMULSIONS, INC., FOR A TWELVE-MONTH SUPPLY  
OF ASPHALTIC PAVING MATERIALS FOR STREETS  
WITHIN THE CITY OF JACKSON. (BID NO. 74507-013117)  
[ALL WARDS]

**Item #:** *pending*  
**Council Meeting:** Regular Council Meeting, February 21, 2017  
**Consultant/Contractor:** APAC-Mississippi, Inc., Dickerson & Bowen, Inc, and Ergon  
Asphalt & Elmussions, Inc.  
**EBO:** In compliance  
**Purpose:** To efficiently improve streets within the city.  
**Cost:** The City of Jackson will purchase materials as needed to maintain our  
City streets. Therefore, cost varies by job.

**Project/Contract Type:** Bid for a twelve-month supply of asphaltic paving materials for streets  
within the City of Jackson

**Funding Source:** General Fund - 001.451.24.6320  
**Schedule/Time:** Upon City Council Approval  
**DPW Manager:** Leroy Lee

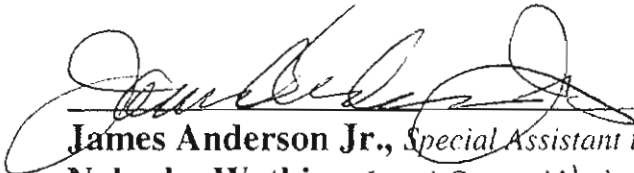
**Background:** The City of Jackson will purchase materials as needed to maintain  
our City streets.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING THE TERM BIDS OF APAC-MISSISSIPPI, INC.,  
DICKERSON & BOWEN, INC., AND ERGON ASPHALT & EMULSIONS, INC., FOR A  
TWELVE-MONTH SUPPLY OF ASPHALTIC PAVING MATERIALS (BID NO. 74501  
013117). [ALL WARDS] is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
James Anderson Jr., *Special Assistant to City Attorney*  
Nakesha Watkins, *Legal Counsel (Nw)*

2-9-17  
\_\_\_\_\_  
DATE

TABULATION OF BIDS RECEIVED FOR TWELVE-MONTH SUPPLY OF  
 ASPHALTIC PAVING MATERIALS  
 TERM: MARCH 01, 2017 – FEBRUARY 28, 2018  
 BID NO. 74507-013117  
 ADVERTISED: JANUARY 12 & 19, 2017  
 OPENED: JANUARY 31, 2017

PAVED STREETS DIVISION  
 DEPARTMENT OF PUBLIC WORKS  
 ACCOUNT: GENERAL FUND

| ITEM                  | DESCRIPTION                                    | PICK-UP PRICE  | DELIVERY PRICE | PICK-UP PRICE  | DELIVERY PRICE |
|-----------------------|--|--|----------------|--|----------------|
|                       |  | APAC-Mississippi, Inc.<br>P. O. Box 24508<br>Jackson, MS 39225-4508<br>101 Riverview Dr.<br>Richland, MS 39218<br>Terry May<br>(601) 376-4000<br>John.may@apac.com |                | Dickerson & Bowen, Inc.<br>P.O. Box 1008<br>Brookhaven, MS 39602<br>2642 S. Gallatin Street<br>Jackson, MS 39214<br>Don L. Glenn<br>(601) 969-2002<br>donglenn@bellsouth.net |                |
| 1.                    | Asphaltic Black Base Course                    | \$52.00 Ton  | \$62.00 Ton    | \$50.00 Ton  | \$65.00 Ton    |
| 2.                    | Asphaltic Binder Course                        | \$53.00 Ton  | \$63.00 Ton    | \$55.00 Ton  | \$70.00 Ton    |
| 3.                    | Asphaltic Wearing Course, TYPE "C", Mix A      | \$56.00 Ton  | \$66.00 Ton    | \$55.00 Ton  | \$70.00 Ton    |
| 4.                    | Asphaltic Cold Mix Material (Gravel & Sand)    | \$129.00 Ton   | \$139.00 Ton   | \$95.00 Ton  | \$110.00 Ton   |
| 5.                    | Asphalt Emulsion (SS#1 Tack)                   | \$3.50 Gallon  | \$5.75 Gallon  | No Bid   | No Bid         |
| 6.                    | Plant Mix Bituminous Base Course (BB-1)        | \$52.00 Ton  | \$62.00 Ton    | \$50.00 Ton  | \$65.00 Ton    |
| 7.                    | Hot Bituminous Pavement, Binder Course (BC-1)  | \$53.00 Ton  | \$63.00 Ton    | \$56.00 Ton  | \$72.00 Ton    |
| 8.                    | Hot Bituminous Pavement, Surface Course (SC-1) | \$56.00 Ton  | \$66.00 Ton    | \$56.00 Ton  | \$72.00 Ton    |
| 9.                    | Cationic Emulsified Asphalt, Grade CRS-2       | No Bid   | No Bid         | No Bid   | No Bid         |
| 10.                   | Asphaltic Sealer (Rubber Joint Sealer)         | No Bid   | No Bid         | No Bid   | No Bid         |
| Delivery:             |  | 2 days   |                | Same day   |                |
| Bid valid for:        |  | 1 year   |                | 60 days  |                |
| EBO Plan Application: |  | Included   |                | Included   |                |

\* Ergon Asphalt & Emulsions, Inc.

--NOTE: Delivered prices quoted are based on delivery of full truck transport quantities. Demurrage: 2 hours free - \$75.00/hr. thereafter.  
 Federal Environmental Fee will be added to quoted prices at a rate of \$0.00133/gal for all emulsion loads.

\* Item #5 is for CSS-1.

\*\* Item #9 – quoted price per gallon not per ton.

|  |  | * Ergon Asphalt & Emulsions, Inc.<br>P.O. Box 23028<br>Jackson, MS 39225<br>2829 Lakeland Drive<br>Jackson, MS 39232<br>Amy L. Walker<br>(601) 933-3000<br>amy.walker@ergon.com |                 |
|--|--|---|-----------------|
| ITEM   | DESCRIPTION                                    | PICK-UP PRICE   | DELIVERY PRICE  |
| 1.   | Asphaltic Black Base Course                    | No Bid  | No Bid          |
| 2.   | Asphaltic Binder Course                        | No Bid  | No Bid          |
| 3.   | Asphaltic Wearing Course, TYPE "C", Mix A      | No Bid  | No Bid          |
| 4.   | Asphaltic Cold Mix Material (Gravel & Sand)    | No Bid  | No Bid          |
| 5.   | Asphalt Emulsion (SS#1 Tack)                   | *\$1.96 Gallon  | **\$2.08 Gallon |
| 6.   | Plant Mix Bituminous Base Course (BB-1)        | No Bid  | No Bid          |
| 7.   | Hot Bituminous Pavement, Binder Course (BC-1)  | No Bid  | No Bid          |
| 8.   | Hot Bituminous Pavement, Surface Course (SC-1) | No Bid  | No Bid          |
| 9.   | Cationic Emulsified Asphalt, Grade CRS-2       | **\$1.55 Gallon   | **\$1.63 Gallon |
| 10.  | Asphaltic Sealer (Rubber Joint Sealer)         | No Bid  | No Bid          |
| Delivery:  |  | 1 day   |                 |
| Bid valid for:   |  | 12 months   |                 |
| EBO Plan Application:  |  | Included  |                 |
| <p>* Ergon Asphalt &amp; Emulsions, Inc.<br/>           --NOTE: Delivered prices quoted are based on delivery of full truck transport quantities. Demurrage: 2 hours free - \$75.00/hr. thereafter.<br/>           Federal Environmental Fee will be added to quoted prices at a rate of \$0.00133/gal for all emulsion loads.<br/>           * Item #5 is for CSS-1.<br/>           ** Item #9 - quoted price per gallon not per ton.</p> |  |   |                 |

File Edit Action Tools Admin Help



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

Expense Account #

|              | Entered                                | Approved                               | Proofed                             |
|--------------|--|--|-------------------------------------|
| Actuals:     | <input type="text" value="41,327.01"/> | <input type="text" value="41,327.01"/> | <input type="text" value=""/>       |
| Commitments: | <input type="text" value="25,494.76"/> | <input type="text" value="25,494.76"/> | <input type="text" value="124.11"/> |
| Total:       | <input type="text" value="66,821.77"/> | <input type="text" value="66,821.77"/> | <input type="text" value="124.11"/> |

Budgeting Miscellaneous  Posting from Job Costing:

Budget Carry Forward P.O.

|            |   |     |   |
|------------|---|-----|---|
| Amount:    | <input type="text" value="17100"/>      | Ver | <input type="text" value="550,000.00"/> |
| Remaining: | <input type="text" value="483,178.23"/> |     | <input type="text" value="483,178.23"/> |



OFFICE OF THE CITY ATTORNEY  
January 27, 2017  
AWW

**ORDER RATIFYING THE EMERGENCY CONTRACT WITH JOHNSON CONTROLS, INC, TO PROVIDE CONTRACT REPAIR SERVICES FOR JATRAM ADMINISTRATIVE & MAINTENANCE FACILITY. (WARD 5)**

**WHEREAS**, the Jatran Administrative & Maintenance Facility (JAMF) was at risk of being closed due to failure of the chiller component of the air conditioning system; and

**WHEREAS**, the Mayor of the City of Jackson determined that the repair of the HVAC at JAMF was an emergency, and it was determined that delays incident to the letting of competitive bids would not be in the best interest of the City of Jackson; and

**WHEREAS**, the Mayor executed a declaration which authorized the letting of contracts pursuant to Section 31-7-13(k) of the Mississippi Code for the repair of the JAMF HVAC; and

**WHEREAS**, the Public Works Department solicited quotes from multiple vendors to perform the repair of failed equipment; and

**WHEREAS**, the Public Works Department recommended to the Mayor that Johnson Controls, Inc, ("Contractor") be authorized to perform the work for its base quote of \$55,510.00; and

**WHEREAS**, the sum of \$55,510.00 for the construction services is commercially reasonable and the procurement of the construction services were not made for the purpose of circumventing the state's purchasing laws concerning public construction projects.

**IT IS, THEREFORE, ORDERED** that the emergency contract between the City of Jackson and Johnson Controls, Inc, for construction services provided for the JAMF HVAC is hereby ratified in the amount of \$55,510.00, and payment to the Contractor, for the emergency services shall be issued upon the completion of all services as specified in the contract.


38

**ITEM#:** \_\_\_\_\_  
**AGENDA:** \_\_\_\_\_  
**BY:** SMASH, JONES, YARBER





City of Jackson  
Department of Public Works

**TO:** Tony T. Yarber, Mayor  
**FROM:** Jerriot Smash, Interim Director   
Department of Public Works  
**DATE:** December 27, 2016

### Council Agenda Item Brief

**Agenda Item:** ORDER RATIFYING THE EMERGENCY CONTRACT WITH JOHNSON CONTROLS, INC, TO PROVIDE CONTRACT REPAIR SERVICES FOR JATRAM ADMINISTRATIVE & MAINTENANCE FACILITY. (WARD 5)

**Item #:** .  
**Council Meeting:** Regular Council Meeting, January 10, 2017  
**Consultant/Contractor:** Johnson Controls, Inc.  
**EBO:** N/A  
**Purpose:** Emergency Contract Ratification

**Cost:** \$55,510  
**Project/Contract Type:** HVAC Repair Construction  
**Funding Source:** Transit Services, Planning Department

**Schedule/Time:** Completed  
**DPW Manager:** T. Jones

**Background:** Chiller component failure and extremely hot temperatures required sending staff home, therefore, compromising operations. Declaration of Emergency executed on July 21, 2016. Chillers replaced, operations restored.

**Estimated Fees:** Total contract: \$55,510

**EBO Compliance Details:** N/A

**Talking Points:** N/A

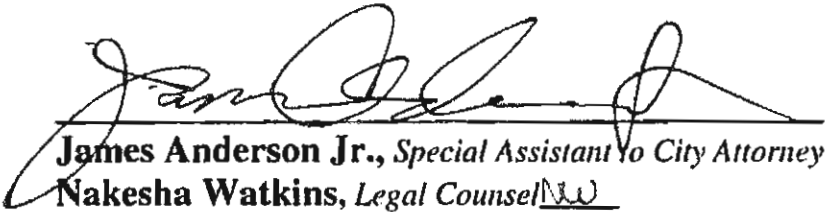
| POINTS |  | COMMENTS  |     |        |        |     |       |     |     |       |      |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |      |        |        |     |    |     |     |       |
|--------|--|---|-----|--------|--------|-----|-------|-----|-----|-------|------|--------|--------|-----|----|-----|-----|-------|-----|--------|--------|-----|----|-----|-----|-------|-----|--------|--------|-----|----|-----|-----|-------|------|--------|--------|-----|----|-----|-----|-------|
| 1.     | Brief Description/Purpose  | ORDER RATIFYING THE EMERGENCY CONTRACT WITH JOHNSON CONTROLS, INC, TO PROVIDE CONTRACT REPAIR SERVICES FOR JATRAN ADMINISTRATIVE & MAINTENANCE FACILITY. (WARD 5)   |     |        |        |     |       |     |     |       |      |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |      |        |        |     |    |     |     |       |
| 2.     | Public Policy Initiative<br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | This project addresses initiative 6.  |     |        |        |     |       |     |     |       |      |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |      |        |        |     |    |     |     |       |
| 3.     | Who will be affected   | All users of Jatran Administrative & Maintenance Facility.  |     |        |        |     |       |     |     |       |      |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |      |        |        |     |    |     |     |       |
| 4.     | Benefits   | Safe and healthy environment for the facility.  |     |        |        |     |       |     |     |       |      |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |      |        |        |     |    |     |     |       |
| 5.     | Schedule (beginning date)  | Completed.  |     |        |        |     |       |     |     |       |      |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |      |        |        |     |    |     |     |       |
| 6.     | Location:<br>■ WARD<br><br>■ CITYWIDE (yes or no) (area)<br><br>■ Project limits if applicable   | This project is located in Ward 5.  |     |        |        |     |       |     |     |       |      |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |      |        |        |     |    |     |     |       |
| 7.     | Action implemented by:<br>■ City Department <input checked="" type="checkbox"/><br><br>■ Consultant <input type="checkbox"/>   | This action has been implemented by the Public Works Department on behalf of the Transit Services Division of the Planning & Development Department.  |     |        |        |     |       |     |     |       |      |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |      |        |        |     |    |     |     |       |
| 8.     | COST   | ACCOUNT NUMBER: 18756530A70019026485<br><br>Total requested authorization not to exceed \$55,510.00   |     |        |        |     |       |     |     |       |      |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |      |        |        |     |    |     |     |       |
| 9.     | Source of Funding<br>■ General Fund <input type="checkbox"/><br>■ Grant <input type="checkbox"/><br>■ Bond <input type="checkbox"/><br>■ Other <input type="checkbox"/>  | Funding for this project is from:<br>Transit Services Division, Planning & Development Department   |     |        |        |     |       |     |     |       |      |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |      |        |        |     |    |     |     |       |
| 10.    | EBO participation  | <table border="0"> <tr> <td>ABE</td> <td>_____%</td> <td>WAIVER</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>__x__</td> </tr> <tr> <td>AABE</td> <td>_____%</td> <td>WAIVER</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>__x__</td> </tr> <tr> <td>WBE</td> <td>_____%</td> <td>WAIVER</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>__x__</td> </tr> <tr> <td>HBE</td> <td>_____%</td> <td>WAIVER</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>__x__</td> </tr> <tr> <td>NABE</td> <td>_____%</td> <td>WAIVER</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>__x__</td> </tr> </table> | ABE | _____% | WAIVER | ___ | no    | ___ | N/A | __x__ | AABE | _____% | WAIVER | ___ | no | ___ | N/A | __x__ | WBE | _____% | WAIVER | ___ | no | ___ | N/A | __x__ | HBE | _____% | WAIVER | ___ | no | ___ | N/A | __x__ | NABE | _____% | WAIVER | ___ | no | ___ | N/A | __x__ |
| ABE    | _____%   | WAIVER  | ___ | no     | ___    | N/A | __x__ |     |     |       |      |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |      |        |        |     |    |     |     |       |
| AABE   | _____%   | WAIVER  | ___ | no     | ___    | N/A | __x__ |     |     |       |      |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |      |        |        |     |    |     |     |       |
| WBE    | _____%   | WAIVER  | ___ | no     | ___    | N/A | __x__ |     |     |       |      |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |      |        |        |     |    |     |     |       |
| HBE    | _____%   | WAIVER  | ___ | no     | ___    | N/A | __x__ |     |     |       |      |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |      |        |        |     |    |     |     |       |
| NABE   | _____%   | WAIVER  | ___ | no     | ___    | N/A | __x__ |     |     |       |      |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |     |        |        |     |    |     |     |       |      |        |        |     |    |     |     |       |

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING THE EMERGENCY CONTRACT WITH JOHNSON CONTROLS, INC. TO PROVIDE CONTRACT REPAIR SERVICES FOR JATRAM ADMINISTRATIVE & MAINTENANCE FACILITY (WARD 5) is legally sufficient for placement in NOVUS Agenda.

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

1-27-17  
DATE

OFFICE OF THE CITY ATTORNEY  
JANUARY 27 2017

OFFICE OF THE CITY ATTORNEY  
RECEIVED JAN 2017  
MWA

**ORDER AUTHORIZING THE MAYOR TO EXECUTE  
AGREEMENT WITH AT&T CORP. FOR UTILITY RELOCATION  
WORK ON THE WEST COUNTY LINE ROAD TIGER PROJECT  
(WARD 2)**

WHEREAS, the City of Jackson is engaged in design work for the construction of the West County Line TIGER Project; and

WHEREAS, as part of the construction project, it will be necessary for AT&T to relocate certain infrastructure underground that is along the current railroad right-of-way; and

WHEREAS, AT&T Corp. has provided an estimated cost of \$310,367.00 for the relocation work.

**IT IS THEREFORE ORDERED** that the Mayor is authorized to execute a utility agreement with AT&T Corp. for the relocation of utilities for the West County Line Road TIGER Project.

**IT IS FURTHER ORDERED** that payment be made to AT&T in the amount of \$310,367.00 as compensation for utility relocation work.

ITEM#: 39  
AGENDA: \_\_\_\_\_  
BY: SMASH, WILLIAMS, R. LEE, YARBER

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** February 7, 2017  
**DATE**

| <b>P O I N T S</b> |   | <b>C O M M E N T S</b>  |
|--------------------|---|---|
| 1.                 | <b>Brief Description/Purpose</b>  | Agreement with AT&T, Corp. for the West County Line Road TIGER Project  |
| 2.                 | <b>Public Policy Initiative</b><br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | 4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life  |
| 3.                 | <b>Who will be affected</b>   | AT&T along the Canadian National Railroad between Brown Street and Richmond Grove Road  |
| 4.                 | <b>Benefits</b>   | Utility relocation for the benefit of a road construction project   |
| 5.                 | <b>Schedule (beginning date)</b>  | After approval by Council   |
| 6.                 | <b>Location:</b><br>▪ WARD<br><br>▪ CITYWIDE (yes or no) (area)<br><br>▪ Project limits if applicable   | Canadian National Railroad between Brown St and Richmond Grove Rd (Ward 1)  |
| 7.                 | <b>Action implemented by:</b><br>▪ City Department <input checked="" type="checkbox"/><br>▪ Consultant <input type="checkbox"/>   | Public Works Department, Engineering Division   |
| 8.                 | <b>COST</b>   | \$310,367.00  |
| 9.                 | <b>Source of Funding</b><br>▪ General Fund <input checked="" type="checkbox"/><br>▪ Grant <input type="checkbox"/><br>▪ Bond <input type="checkbox"/><br>▪ Other <input type="checkbox"/>   | 148-44890915009016723   |
| 10.                | <b>EBO participation</b>  | ABE _____ % WAIVER yes ___ no ___ N/A ___<br>AABE _____ % WAIVER yes ___ no ___ N/A ___<br>WBE _____ % WAIVER yes ___ no ___ N/A ___<br>HBE _____ % WAIVER yes ___ no ___ N/A ___<br>NABE _____ % WAIVER yes ___ no ___ N/A ___ |

Department of Public Works



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

Tony Yarber  
*Mayor of the City of Jackson*

## MEMORANDUM

**To:** Mayor Tony Yarber

**From:** Jerriot Smash *JRS*  
Interim Director

**Date:** February 7, 2017

**Subject:** Agenda Item for City Council Meeting

Attached you will find an item for the above mentioned agenda requesting authorization to execute an agreement between the City of Jackson and AT&T Corp. and authorizing payment in an amount not to exceed \$310,367.00 for utility relocation work on the West County Line Road TIGER Project.

AT&T Corp., a subsidiary of AT&T Inc. that provides interstate long line communications services, has a long line fiber along the Canadian National Railroad right-of-way. As part of the West County Line Road TIGER Project, it is necessary to relocate their fiber out of the way of construction. AT&T, Corp. has provided an estimated cost of \$310,367.00 for the relocation to underground facilities.

If you have any questions or comments, please do not hesitate to call me at (601) 960-1651.

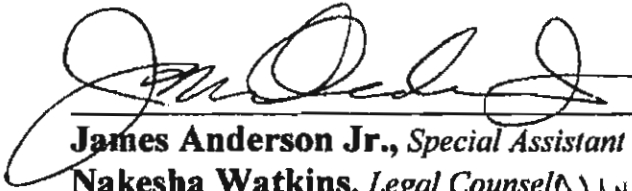
Office of the City Attorney

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Telephone (601) 960-1799  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH AT&T CORP. FOR UTILITY RELOCATION WORK ON THE WEST COUNTY LINE ROAD TIGER PROJECT is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY  
JAN 13 2017  
NW



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

2-13-17

DATE

**ORDER ESTABLISHING JUST COMPENSATION AND AUTHORIZING ACQUISITION OF CERTAIN INTERESTS IN REAL PROPERTY FOR THE CITY OF JACKSON WEST COUNTY LINE ROAD PROJECT, CITY PROJECT NO. 1500901 WITH PAYMENT TO BE MADE TO ADVANTAGE AND CLOSING ESCROW-ESCROW ACCOUNT TO PAY VARIOUS GRANTORS UPON ACCEPTANCE OF OFFERS OF JUST COMPENSATION. (WARD 2)**

OFFICE OF THE CITY ATTORNEY  
JANUARY 23, 2017

**WHEREAS**, the City of Jackson requires certain interests in real property to complete the West County Line Road Project; and

**WHEREAS**, the City of Jackson obtained appraisals for the properties needed in accordance with Mississippi and Federal Law; and

**WHEREAS**, Mississippi and Federal property acquisition policy statues and regulations require the making of offers of just compensation to the owners of property being acquired by the City for this project; and

**WHEREAS**, in order to make offers based on the appraisal, the governing authorities must establish the amount of the offers for just compensation; and

**IT IS, THEREFORE, ORDERED** that just compensation for temporary and permanent easements to parcels necessary for the City of Jackson West County Line Road Project, City Project No. 1500901 is established as follows:

|                         |   |
|-------------------------|---|
| Parcel Number 707-16-02 | \$22,500.00 (Owner – Plan B Acquisitions, LLC)  |
| Parcel Number 707-18    | \$69,400.00 (Owners – Freddie Mae Hoover Tillman, Matthew Williams, Kenneth E. Williams, Vernessa Williams, Bonita F. Williams) |

Total Amount: \$ 91,900.00

**IT IS FURTHER ORDERED** that warrants for payment will be issued from Advantage and Closing Escrow-Escrow Account upon the acceptance of these offers of just compensation by each grantor.

**APPROVED FOR AGENDA:**

ITEM # 40

AGENDA DATE: \_\_\_\_\_

BY: SMASH, WILLIAMS, YARBER



**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**December 20, 2016**


OFFICE OF THE CITY ATTORNEY  
 December 20, 2016  
 (11/15/16)

| <b>POINTS</b> |   | <b>COMMENTS</b>   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
|---------------|---|---|-----|---------|--------|-----|-----|-----|-----|-----|-----|------|---------|--------|-----|-----|----|-----|-----|-----|-----|---------|--------|-----|-----|----|-----|-----|-----|-----|---------|--------|-----|-----|----|-----|-----|-----|------|---------|--------|-----|-----|----|-----|-----|-----|
| 1.            | <b>Brief Description/Purpose</b>  | ORDER ESTABLISHING JUST COMPENSATION AND AUTHORIZING ACQUISITION OF CERTAIN INTERESTS IN REAL PROPERTY FOR THE CITY OF JACKSON WEST COUNTY LINE ROAD PROJECT, CITY PROJECT NO. 1500901 WITH PAYMENT TO BE MADE TO VARIOUS GRANTORS UPON ACCEPTANCE OF OFFERS OF JUST COMPENSATION. (WARD 2)   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 2.            | <b>Public Policy Initiative</b><br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | This item addresses Items 5, 6, and 7   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 3.            | <b>Who will be affected</b>   | Property owners adjacent to the West County Line Road Construction.   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 4.            | <b>Benefits</b>   | Road Infrastructure   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 5.            | <b>Schedule (beginning date)</b>  | Road Construction 2017  |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 6.            | <b>Location:</b><br>▪ WARD<br>▪ CITYWIDE (yes or no) (area)<br>▪ Project limits if applicable   | This project is located in Ward 2   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 7.            | <b>Action implemented by:</b><br>▪ City Department <input checked="" type="checkbox"/><br>▪ Consultant <input type="checkbox"/>   | This project was implemented by the Engineering Division.   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 8.            | <b>COST</b>   | \$91,900.00   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 9.            | <b>Source of Funding</b><br>▪ General Fund <input type="checkbox"/><br>▪ Grant <input type="checkbox"/><br>▪ Bond <input type="checkbox"/><br>▪ Other <input checked="" type="checkbox"/>   | Fund 148<br>Account No. 148-44890915009016723   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
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| ABE           | _____ %   | WAIVER  | yes | ___     | no     | ___ | N/A | ___ |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| AABE          | _____ %   | WAIVER  | yes | ___     | no     | ___ | N/A | ___ |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| WBE           | _____ %   | WAIVER  | yes | ___     | no     | ___ | N/A | ___ |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| HBE           | _____ %   | WAIVER  | yes | ___     | no     | ___ | N/A | ___ |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| NABE          | _____ %   | WAIVER  | yes | ___     | no     | ___ | N/A | ___ |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |



**City of Jackson  
Department of Public Works**

**Council Agenda Item Memorandum**

To: Tony T. Yarber  
From: Jerriot Smash, Interim Director   
Date: February 7, 2017

**Agenda Item:** West County Line Road Project  
**Item #:**  
**Council Meeting:** Regular Council Meeting, February 21, 2017  
**Consultant/Contractor:** N/A  
**EBO Compliance Details:**

**Design/Construction**

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

**Purpose:** Road Infrastructure Repair  
**Cost:** Temporary/Permanent Easements \$91,900.00  
**Project/Contract Type:** Easement Acquisition  
**Funding Source:** Fund 148 Infrastructure Bond  
**Schedule/Time:** N/A  
**DPW Manager:** Charles Williams Jr., PE, PhD/Robert Lee, PE

**Background:**

Attached, you will find an item for the City Council Agenda requesting just compensation for temporary and permanent easements agenda for the West County Line Road Project.

City staff has reviewed the information provide by Neel Schaffer, and agrees with the Just Compensation offers made to the various grantors. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.



**City of Jackson  
Department of Public Works**

**Talking Points:**

**West County Line Road Temporary/Permanent Easements**

- The City of Jackson is in need of temporary and permanent construction easements for the West County Line Road Project.
- Neel Schaffer a civil engineering company has been assisting the City of Jackson with easement acquisition.
- The property owners have agreed to the just compensation offers them based upon appraisal of their property.
- This order will allow the City of Jackson to compensate the grantors for temporary and permanent easements to construct the West County Line Road Project.



Office of the City Attorney

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

# OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY  
JAMES ANDERSON JR.  
NAKESHA WATKINS  
2-7-17

This ORDER ESTABLISHING JUST COMPENSATION & AUTHORIZING ACQUISITION OF CERTAIN INTERESTS IN REAL PROPERTY FOR THE COJ WCLR PROJECT, CITY PROJECT #1500901 WITH PAYMENT TO BE MADE TO ADVANTAGE & CLOSING ESCROW-ESCROW ACCOUNT TO PAY VARIOUS GRANTORS UPON ACCEPTANCE OF OFFERS OF JUST COMPENSATION (WARD 2) is legally sufficient for placement in NOVUS Agenda.

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

2-7-17  
DATE



**ORDER ESTABLISHING JUST COMPENSATION AND AUTHORIZING ACQUISITION OF CERTAIN INTERESTS IN REAL PROPERTY FOR THE CITY OF JACKSON WEST COUNTY LINE ROAD PROJECT, CITY PROJECT NO. 1500901 WITH PAYMENT TO BE MADE TO ADVANTAGE AND CLOSING ESCROW-ESCROW ACCOUNT TO PAY VARIOUS GRANTORS UPON ACCEPTANCE OF OFFERS OF JUST COMPENSATION. (WARD 2)**

CITY ATTORNEY  
September 13, 2017  
nmw

**WHEREAS**, the City of Jackson requires certain interests in real property to complete the West County Line Road Project; and

**WHEREAS**, the City of Jackson obtained an appraisal for the property needed in accordance with Mississippi and Federal Law; and

**WHEREAS**, Mississippi and Federal property acquisition policy statues and regulations require the making of offers of just compensation to the owners of property being acquired by the City for this project; and

**WHEREAS**, in order to make offers based on the appraisal, the governing authorities must establish the amount of the offers for just compensation; and

**IT IS, THEREFORE, ORDERED** that just compensation for temporary and permanent easements to parcels necessary for the City of Jackson West County Line Road Project, City Project No. 1500901 is established as follows:

Parcel Number 707-113-1                      \$3,300.00 (Owner – George Earl Banks)

Total Amount: \$ 3,300.00

**IT IS FURTHER ORDERED** that a warrant for payment will be issued from Advantage and Closing Escrow-Escrow Account upon the acceptance of this offer of just compensation by the grantor.

**APPROVED FOR AGENDA:**

ITEM # 41

AGENDA DATE: \_\_\_\_\_

BY: SMASH, WILLIAMS, YARBER

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**February 7, 2017**

OFFICE OF THE CITY ATTORNEY  
 13701  
 1/11/17


| <b>POINTS</b> |   | <b>COMMENTS</b>   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
|---------------|---|---|-----|---------|--------|-----|-----|-----|-----|-----|-----|------|---------|--------|-----|-----|----|-----|-----|-----|-----|---------|--------|-----|-----|----|-----|-----|-----|-----|---------|--------|-----|-----|----|-----|-----|-----|------|---------|--------|-----|-----|----|-----|-----|-----|
| 1.            | <b>Brief Description/Purpose</b>  | ORDER ESTABLISHING JUST COMPENSATION AND AUTHORIZING ACQUISITION OF CERTAIN INTERESTS IN REAL PROPERTY FOR THE CITY OF JACKSON WEST COUNTY LINE ROAD PROJECT, CITY PROJECT NO. 1500901 WITH PAYMENT TO BE MADE TO VARIOUS GRANTORS UPON ACCEPTANCE OF OFFERS OF JUST COMPENSATION. (WARD 2)   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 2.            | <b>Public Policy Initiative</b><br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | This item addresses Items 5, 6, and 7   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 3.            | <b>Who will be affected</b>   | Property owner adjacent to the West County Line Road Construction.  |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 4.            | <b>Benefits</b>   | Road Infrastructure   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 5.            | <b>Schedule (beginning date)</b>  | Road Construction 2017  |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 6.            | <b>Location:</b><br>▪ WARD<br>▪ CITYWIDE (yes or no) (area)<br>▪ Project limits if applicable   | This project is located in Ward 2   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 7.            | <b>Action implemented by:</b><br>▪ City Department <input checked="" type="checkbox"/><br>▪ Consultant <input type="checkbox"/>   | This project was implemented by the Engineering Division.   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 8.            | <b>COST</b>   | \$3,300.00  |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 9.            | <b>Source of Funding</b><br>▪ General Fund <input type="checkbox"/><br>▪ Grant <input type="checkbox"/><br>▪ Bond <input type="checkbox"/><br>▪ Other <input checked="" type="checkbox"/>   | Fund 148<br>Account No. 148-44890915009016723   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
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| NABE          | _____ %   | WAIVER  | yes | ___     | no     | ___ | N/A | ___ |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |



**City of Jackson  
Department of Public Works**

**Council Agenda Item Memorandum**

**To:** Tony T. Yarber

**From:** Jerriot Smash, Interim Director 

**Date:** February 7, 2017

**Agenda Item:** West County Line Road Project  
**Item #:**  
**Council Meeting:** Regular Council Meeting, February 21, 2017  
**Consultant/Contractor:** N/A  
**EBO Compliance Details:**

**Design/Construction**

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

**Purpose:** Road Infrastructure Repair  
**Cost:** Temporary/Permanent Easements \$3,300.00  
**Project/Contract Type:** Easement Acquisition  
**Funding Source:** Fund 148 Infrastructure Bond  
**Schedule/Time:** N/A  
**DPW Manager:** Charles Williams Jr., PE, PhD/Robert Lee, PE

**Background:**

Attached, you will find an item for the City Council Agenda requesting just compensation for temporary and permanent easements agenda for the West County Line Road Project.

City staff has reviewed the information provide by Neel Schaffer, and agrees with the Just Compensation offers made to the various grantors. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.





**City of Jackson  
Department of Public Works**

**Talking Points:**

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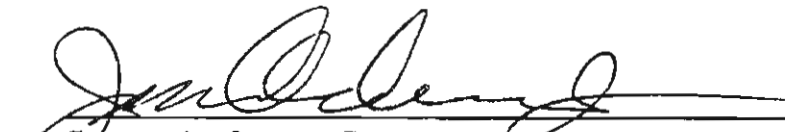
Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

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This ORDER ESTABLISHING JUST COMPENSATION & AUTHORIZING ACQUISITION OF CERTAIN INTERESTS IN REAL PROPERTY FOR THE COJ WCLR PROJECT, CITY PROJECT #1500901 WITH PAYMENT TO BE MADE TO ADVANTAGE & CLOSING ESCROW-ESCROW ACCOUNT TO PAY VARIOUS GRANTORS UPON ACCEPTANCE OF OFFERS OF JUST COMPENSATION (WARD 2) is legally sufficient for placement in NOVUS Agenda.

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

2-13-17  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
2017 FEB 13 PM 1:54



OFFICE OF THE CITY ATTORNEY  
SUBMITTED 10/2/17  
NOW

**ORDER AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF UTILITY CONSTRUCTORS, INC. FOR THE EASTOVER DRIVE WATER MAIN REPLACEMENT, CITY PROJECT NO. 15B0100.101 (WARD 1)**

**WHEREAS**, on May 17, 2016 the City of Jackson accepted Utility Constructors, Inc.'s bid of \$826,350.00 for the Eastover Drive Water Main Replacement, City Project No. 15B0100.101; and

**WHEREAS**, the contract work involved removing and replacing an existing waterline on Eastover Drive within the City of Jackson corporate limits; and

**WHEREAS**, Change Order No. 1/Final represents a 4% decrease to the current contract amount due to the adjustment of quantities and the removal or addition of items; and

**WHEREAS**, a final field inspection was held by the Department of Public Works, and the Department recommends acceptance of the project; and

**WHEREAS**, the current contract amount is \$826,350.00 and the decreased contract amount will be \$31,551.27; and

**WHEREAS**, the Department of Public Works recommends final payment in the amount of \$255,534.15 to Utility Constructors, Inc.; and

**WHEREAS**, the bonding company SureTec Insurance Company, Attorney-in-fact, surety on performance of the said contract, has authorized release and payment of all money due under said contract; and

**IT IS, THEREFORE, ORDERED** that Change Order No. 1/Final to the contract of Utility Constructors, Inc., decreasing the contract amount by \$31,551.27 to a final contract amount of \$794,798.73 is authorized.

**IT IS FURTHER ORDERED** that the City make final payment in the amount of \$255,534.15 and release all securities held to Utility Constructors, Inc. for all the work completed and materials furnished under this contract and that the City Clerk publish the Notice of Completion of the Eastover Drive Water Main Replacement, City Project No. 15B0100.101.

ITEM# 42  
AGENDA DATE: \_\_\_\_\_  
BY: WILLIAMS, SMASH, YARBER

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**February 7, 2017**

| <b>P O I N T S</b> |   | <b>C O M M E N T S</b>  |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
|--------------------|---|---|-----|---------|--------|-----|-----|-----|-----|-----|-----|------|---------|--------|-----|-----|----|-----|-----|-----|-----|---------|--------|-----|-----|----|-----|-----|-----|-----|---------|--------|-----|-----|----|-----|-----|-----|------|---------|--------|-----|-----|----|-----|-----|-----|
| 1.                 | <b>Brief Description/Purpose</b>  | <b>ORDER AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF UTILITY CONSTRUCTORS, INC. FOR THE EASTOVER DRIVE WATER MAIN REPLACEMENT, CITY PROJECT NO. 15B0100.101 (WARD 1)</b>   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 2.                 | <b>Public Policy Initiative</b><br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | This item addresses Items 6 and 7   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 3.                 | <b>Who will be affected</b>   | Residents and businesses in Ward 1  |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 4.                 | <b>Benefits</b>   | Water Infrastructure  |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 5.                 | <b>Schedule (beginning date)</b>  | Project Completed   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 6.                 | <b>Location:</b><br>▪ <b>WARD</b><br>▪ <b>CITYWIDE (yes or no) (area)</b><br>▪ <b>Project limits if applicable</b>  | This project is located in Ward 1.  |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 7.                 | <b>Action implemented by:</b><br>▪ <b>City Department</b> <input type="checkbox"/><br>▪ <b>Consultant</b> <input type="checkbox"/>  | This project was implemented by the Engineering Division.   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 8.                 | <b>COST</b>   | Final Contract Cost: \$794,798.73   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 9.                 | <b>Source of Funding</b><br>▪ <b>General Fund</b> <input type="checkbox"/><br>▪ <b>Grant</b> <input type="checkbox"/><br>▪ <b>Bond</b> <input type="checkbox"/><br>▪ <b>Other</b> <input checked="" type="checkbox"/>                   | Fund 173<br>Account No. 173 451355B01001016485  |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 10.                | <b>EBO participation</b>  | <table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table> | ABE | _____ % | WAIVER | yes | ___ | no  | ___ | N/A | ___ | AABE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | ___ | WBE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | ___ | HBE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | ___ | NABE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | ___ |
| ABE                | _____ %   | WAIVER  | yes | ___     | no     | ___ | N/A | ___ |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| AABE               | _____ %   | WAIVER  | yes | ___     | no     | ___ | N/A | ___ |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| WBE                | _____ %   | WAIVER  | yes | ___     | no     | ___ | N/A | ___ |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| HBE                | _____ %   | WAIVER  | yes | ___     | no     | ___ | N/A | ___ |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| NABE               | _____ %   | WAIVER  | yes | ___     | no     | ___ | N/A | ___ |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |



**City of Jackson  
Department of Public Works**

**Council Agenda Item Memorandum**

**To:** Tony T. Yarber, Mayor

**From:** Jerriot Smash, Interim Director  
Public Works Department

**Date:** February 7, 2017

**Agenda Item:** Eastover Drive Water Main Replacement  
**Item #:**  
**Council Meeting:** Regular Council Meeting, February 21, 2017  
**Consultant/Contractor:** Utility Constructors, Inc.  
**EBO Compliance Details:**

- ABE: 0%
- AABE: 12.57%
- HBE: .51%
- NABE: N/A
- FBE: 4.91%

**Purpose:** Water Infrastructure  
**Cost:** Final Cost \$794,798.73  
**Project/Contract Type:** Construction  
**Funding Source:** 1% Sales Tax  
**Schedule/Time:** Completed January 2017  
**DPW Manager:** Charles Williams Jr., PE, PhD

**Background:**

Attached you will find an item for the City Council Agenda approving the final payment of Utility Constructors, Inc., in the amount of \$255,534.15 for the Eastover Drive Water Main Replacement. City staff has reviewed the final payment, and conducted a final project inspection and has determined that it is acceptable.



**City of Jackson  
Department of Public Works**

The existing water main on Eastover Drive was in critical need of replacement. The City advertised for bids, and Utility Constructor, Inc submitted the lowest and best bid. The council awarded the contract on May 17, 2017. The contractor has completed the work on schedule, and under budget. The new waterline has improved water flow capacity, and decreased interruptions for service due to breaks

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

**Talking Points:**

**Eastover Drive Water Main Replacement**

- Replacing 5000 linear feet of 10 inch cast iron pipe with new 16 inch ductile iron pipe with polywrap.
- Proposed section for replacement on Eastover Drive is between I-55 North Frontage Road and Ridgewood Road.
- The existing cast iron pipe was installed in the 1950's.
- The new segment being replaced has experienced numerous leaks over the past several years, disrupting service to the Mississippi School for the Blind, Mississippi Public Television, Wildlife and Fisheries, local businesses and homes.
- The contractor has completed the project.



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 CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF UTILITY CONSTRUCTORS, INC. FOR THE EASTOVER DRIVE WATER MAIN REPLACEMENT, CITY PROJECT NO. 15B0100.101 (WARD 1) is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY  
2-13-17  
KW

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

2-13-17  
DATE





OFFICE OF THE CITY ATTORNEY  
Feb 13 2017

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A ONE (1) YEAR EXTENDED SERVICE WARRANTY CONTRACT WITH MICRO-COMM, INC. TO PROVIDE PARTS AND SERVICE ON THE SCADA SYSTEMS FOR THE WATER STORAGE TANKS AND WELL SYSTEM (ALL WARDS)**

**WHEREAS**, Micro-Comm, Inc. currently provides extended warranty services for the SCADA systems on the City Water Tanks and on the City well system; and

**WHEREAS**, the monitoring of the City's water storage tank levels and the status of the well system by SCADA is necessary for the proper operations of the water system in order to maintain adequate water supply and pressure; and

**WHEREAS**, the monitoring of the City wells by SCADA system ensures the safety of the public by notify the water system operator of any problems with the chlorine feed system, including potentially harmful chlorine leaks; and

**WHEREAS**, this SCADA system has served the City since 1987 and is a proprietary system for which Micro-Comm, Inc. is the sole supplier of replacement parts and technical expertise; and

**WHEREAS**, the one-year extended service warranty contract in the amount of \$4,600.00 will ensure that the City has replacement parts available in the event components of the SCADA system fail or need troubleshooting; and

**WHEREAS**, the one-year extended service warranty contract also allows the City to obtain, as needed, onsite service for \$90.00 per hour (four hour minimum), plus \$40.00 per hour travel time and all expenses or a maximum daily charge of \$900.00 per day plus \$40.00 per hour travel and all expenses.

**WHEREAS**, the Public Works Department recommends this SCADA System one-year extended service warranty contract with Micro-Comm, Inc.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute any and all documents necessary to procure a one (1) year Extended Service Warranty Contract with Micro-Comm, Inc., to provide replacement parts and service at discounted rates for the water storage tanks and well system SCADA system for the water storage tanks and well system in the amount of \$4,600.00.

ITEM# 43  
AGENDA DATE: \_\_\_\_\_  
BY: KNOTTS, SMASH, YARBER


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

1/11/2017  
DATE

| POINTS |  | COMMENTS   |         |        |     |     |    |     |     |          |
|--------|--|--|---------|--------|-----|-----|----|-----|-----|----------|
| 1.     | <b>Brief Description/Purpose</b>   | ORDER AUTHORIZING THE MAYOR TO EXECUTE A ONE (1) YEAR EXTENDED SERVICE WARRANTY CONTRACT WITH MICRO-COMM, INC. TO PROVIDE PARTS AND SERVICE ON THE SCADA SYSTEMS FOR THE WATER STORAGE TANKS AND WELL SYSTEM |         |        |     |     |    |     |     |          |
| 2.     | <b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol> | 6  |         |        |     |     |    |     |     |          |
| 3.     | <b>Who will be affected</b>  | Water Customers  |         |        |     |     |    |     |     |          |
| 4.     | <b>Benefits</b>  | The SCADA system is a proprietary system of Micro-Comm. The Contract will replace parts of the system that fail at no additional cost. Service is provided at a discounted rate under the contract           |         |        |     |     |    |     |     |          |
| 5.     | <b>Schedule (beginning date)</b>   | As soon as authorized by both parties.   |         |        |     |     |    |     |     |          |
| 6.     | <b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>   | System Wide  |         |        |     |     |    |     |     |          |
| 7.     | <b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>  | Department of Public Works – Water/Sewer Utilities Division<br>Water Plant Operations and Maintenance Section  |         |        |     |     |    |     |     |          |
| 8.     | <b>COST</b>  | \$4,600.00<br>[031.521.30.6464]  |         |        |     |     |    |     |     |          |
| 9.     | <b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund <input type="checkbox"/></li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>  | Water Plant Operations and Maintenance Budget.   |         |        |     |     |    |     |     |          |
| 10.    | <b>EBO participation</b>   | ABE  | _____ % | WAIVER | yes | ___ | no | ___ | N/A | <u>X</u> |
|        |  | AABE   | _____ % | WAIVER | yes | ___ | no | ___ | N/A | <u>X</u> |
|        |  | WBE  | _____ % | WAIVER | yes | ___ | no | ___ | N/A | <u>X</u> |
|        |  | HBE  | _____ % | WAIVER | yes | ___ | no | ___ | N/A | <u>X</u> |
|        |  | NABE   | _____ % | WAIVER | yes | ___ | no | ___ | N/A | <u>X</u> |

## MEMORANDUM

TO: Tony T. Yarber, Mayor

FROM: Jerriot Smash, Interim   
Public Works Director

DATE: January 11, 2017

SUBJECT: SCADA System Monitoring Service Contract

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This agenda item authorizes the Mayor to execute a current service contract between the City of Jackson and Mico-Comm Inc., 1589 S. Pflumm Road, Olathe, KS 66062. This service agreement will provide parts and service when needed for the City's SCADA System. The SCADA System monitors the City's water storage tank levels throughout the City and the status of the wells on the well system. The terms and conditions of the proposed agreement are the same as the current one-year service contract, which expires on March 12, 2017. The amount of the contract will be \$4,600.00 for parts for one year, and on site service for \$90.00 per hour with four hours minimum, plus \$40.00 per hour travel time and all expenses or \$900.00 per day plus \$40.00 per hour travel time and all expenses.

Should you have any questions please advise.

1/17/17

Attn: Cynthia Hill  
Jackson City of MS (Water Treatment Plant)  
Accts Payable – PO BOX 17  
Jackson MS 39205

Dear Cynthia:

Micro-Comm, Inc. telemetry equipment is manufactured and sold out of our offices located at 15895 S. Pflumm Rd. Olathe, Kansas 66062, office 913-390-4500 fax 913-390-4550. All Micro-Comm equipment is sole source from this location we handle sales, service, service contract coverage, engineering, and manufacturing.

Sincerely,

Mark Stockton  
Microcomm  
15895 S Pflumm Rd  
Olathe Kansas 66062  
913-390-4500


Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A ONE (1) YEAR EXTENDED SERVICE WARRANTY CONTRACT WITH MICRO-COMM, INC. TO PROVIDE PARTS AND SERVICE ON TH SCADA SYSTEMS FOR THE WATER STORAGE TANKS AND WELL SYSTEM (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

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

*2-1-17*  
\_\_\_\_\_  
**DATE**



**ORDER AUTHORIZING A SOLE SOURCE AGREEMENT WITH GE INTELLIGENT PLATFORMS, INC. FOR THE ANNUAL GLOBALCARE SUPPORT SOFTWARE MAINTENANCE TO THE PROFICY HMI/SCADA IFIX SOFTWARE SUITE FOR THE OPERATION OF THE CITY OF JACKSON'S POTABLE WATER WORKS (ALL WARDS)**

OFFICE OF THE CITY ATTORNEY  
SERIALIZED 12-29-17  
ADDA

**WHEREAS**, the water treatment SCADA (supervisory control and data acquisition) system for the City of Jackson is essential for treating water at the O.B. Curtis (conventional process) and J.H. Fewell Water Treatment Plants; and

**WHEREAS**, GlobalCare Support provides necessary updates and support to ensure the stable and secure operation of the SCADA system's software, Proficy HMI/SCADA iFIX; and

**WHEREAS**, GE Intelligent Platforms, Inc. is the sole support service provider in the United States for Proficy software products, and Gray Matter Systems is the sole authorized representative in the state of Mississippi; and

**WHEREAS**, the cost of the annual GlobalCare Support agreement totals \$30,105.40.

**IT IS, THEREFORE, ORDERED** that a sole source agreement is authorized with GE Intelligent Platforms, Inc., in the amount of \$30,105.40, for GlobalCare Support for the Proficy HMI/SCADA iFix software used at the water treatment plants.

**IT IS FURTHER ORDERED** that payment is made from the City of Jackson Enterprise Fund.

ITEM # 44  
AGENDA DATE \_\_\_\_\_  
BY: KNOTTS, SMASH, YARBER



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

1/09/17

DATE

| POINTS |   | COMMENTS   |                       |   |  |
|--------|---|--|-----------------------|---|--|
| 1.     | <b>Brief Description</b>  | This action is necessary for the execution of the one-year 2017 Agreement with GE Intelligent Platforms, Inc. or its subsidiary (hereinafter "GE"), the sole source provider, for GE Intelligent Platforms GlobalCare Support software maintenance. This is necessary for the City of Jackson's water treatment and distribution system's SCADA (supervisory control and data acquisition) system, without which delivery of safe drinking water will not be possible. |                       |   |  |
| 2.     | <b>Public Policy Initiative</b><br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | This project primarily supports Initiative No. 6 and supports 4, 5, and 7.   |                       |   |  |
| 3.     | <b>Who will be affected</b>   | All users of water produced from the City's Surface Water System.  |                       |   |  |
| 4.     | <b>Benefits</b>   | This maintenance agreement will provide the City of Jackson with the latest software, all updates and security, and support that's necessary to ensure stable, efficient treatment and storage of safe drinking water.   |                       |   |  |
| 5.     | <b>Schedule (beginning date)</b>  | The acquisition will begin immediately.  |                       |   |  |
| 6.     | <b>Location:</b><br>▪ WARD<br><br>▪ CITYWIDE (yes or no) (area)<br><br>▪ Project limits if applicable   | All  | Yes                   | All areas served by the City of Jackson's water distribution system including Jackson City limits, Byram, Terry, and Nissan |  |
| 7.     | <b>Action implemented by:</b><br>▪ City Department <input type="checkbox"/><br>▪ Consultant <input type="checkbox"/>  | Department of Public Works -Water/Sewer Utilities Division<br>Water Plant Operations Section   |                       |   |  |
| 8.     | <b>COST</b>   | The cost is \$30,105.40 for the entire year of 2017.   |                       |   |  |
| 9.     | <b>Source of Funding</b><br>▪ General Fund <input type="checkbox"/><br>▪ Grant <input type="checkbox"/><br>▪ Bond <input type="checkbox"/><br>▪ Other <input type="checkbox"/>  | Water/Sewer Enterprise Operations & Maintenance Fund   |                       |   |  |
| 10.    | <b>EBO participation</b>  | ABE _____%   | WAIVER yes ___ no ___ | N/A _____   |  |
|        |   | AABE _____%  | WAIVER yes ___ no ___ | N/A _____   |  |
|        |   | WBE _____%   | WAIVER yes ___ no ___ | N/A _____   |  |
|        |   | HBE _____%   | WAIVER yes ___ no ___ | N/A _____   |  |
|        |   | NABE _____%  | WAIVER yes ___ no ___ | N/A _____   |  |



**City of Jackson  
Department of Public Works**

To: Tony T. Yarber, Mayor  
From: Jerriot Smash, E.I., Director

**Council Agenda Item Brief**

**Agenda Item:** GlobalCare Support Software Maintenance Agreement (ALL WARDS)  
**Item #:**  
**Council Meeting:** Regular Council Meeting, January 24, 2017  
**Consultant/Contractor:** GE Intelligent Platforms, Inc.  
**EBO:** N/A  
**Purpose:** Continuous Operation of the Water Treatment Plants  
  
**Cost:** \$30,105.40  
**Project/Contract Type:** Software with Service  
**Funding Source:** Water/Sewer Enterprise Operations & Maintenance Fund  
**Schedule/Time:** January 2017  
**Superintendent:** Cynthia Hill

**Background:** The City of Jackson's drinking water plants' operations are greatly computer assisted by the Proficy HMI/SCADA iFIX (Proficy) SCADA (supervisory control and data acquisition) system. The Proficy system needs access to the latest updates to maintain cyber security and operational integrity. GlobalCare Support by GE Intelligent Platforms, Inc. is the software maintenance service that meets this need. The GlobalCare Support agreement provides patches, updates, irregularity logging and correction, and technical support. Not having this service will make the Proficy system vulnerable and foreseeably unstable.

**Estimated Fees:** \$30,105.40

**EBO Compliance Details:** N/A

**Talking Points:**

**GlobalCare Support Software Maintenance Agreement**

- The renewal of this annual agreement for software maintenance and services is necessary for the operation and cyber security of the O.B. Curtis Water treatment Plant.
- GE Intelligent Platforms, Inc. is the sole source vendor.

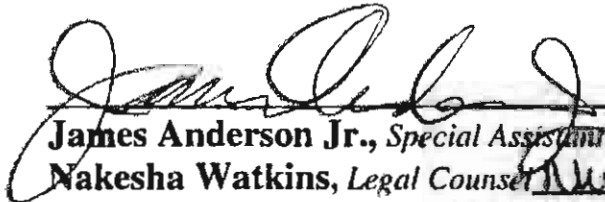
Office of the City Attorney

455 East Capitol Street  
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Telephone (601) 960-1799  
Facsimile (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING A SOLE SOURCE AGREEMENT WITH INTELLIGENT PLATFORMS, INC. FOR THE ANNUAL GLOBALCARE SUPPORT SOFTWARE MAINTENANCE TO THE PROFICY HMI/SCADA IFIX SOFTWARE SUITE FOR THE OPERATION OF THE CITY OF JACKSON'S POTABLE WATER WORKS (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

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

1-17-17  
DATE

File Edit Action Tools Admin Help

|                     |                    |                         |                |                  |                 |
|---------------------|--------------------|-------------------------|----------------|------------------|-----------------|
| Budget Inquiry      | Budget Version Inq | Find Account #          | Find Assesr    | Find Calf Source | Find Department |
| Find Department...  | Find Fund          | Find Fund/department... | Find Obj Group | Find Project     | GL Structure    |
| Job Costing Inquiry | Proposed Balances  | Subsystem/branch        | Transactions   |                  |                 |

Expense Account # 31 521355231 COMPUTER SOFTWARE Active

Actuals Entared Approved Priced  
 Commitments  
 Total

Budgeting Miscellaneous

Budget Carry Forward P. O.

Amount Ver 17100 77,000.00 Ver 17101 77,000.00

Remaining: 77,000.00

Posting from Job Costing:



OFFICE OF THE CITY ATTORNEY  
12/15/2017

**ORDER RESCINDING THE OCTOBER 4, 2016, ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, ACCEPTING THE BID OF SIMMONS EROSION CONTROL, INC. FOR CONSTRUCTION OF THE BARR SAFE ROUTES TO SCHOOL PROJECT, FEDERAL AID PROJECT NUMBER TCSP-0250-00(035)/105812, CITY PROJECT NUMBER 16B4007-501, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI TRANSPORTATION COMMISSION; AND FURTHER ORDERING THAT ALL BIDS RECEIVED FOR SAID PROJECT BE REJECTED (WARD 5)**

**WHEREAS**, the City of Jackson solicited sealed, competitive bids for the construction of the Barr Safe Routes to School Project, and two bids were submitted to the City Clerk on August 2nd, 2016; and

**WHEREAS**, the base bid of Simmons Erosion Control, Inc. in the amount of \$653,489.57 was the lowest bid received; and

**WHEREAS**, on October 4, 2016, the City Council awarded bid to Simmons Erosion Control, Inc. subject to the concurrence of the Mississippi Transportation Commission; and

**WHEREAS**, due to an extended MDOT review of the proposed construction engineering and inspection contract and overhead rates, the apparent low bidder has informed the City that it cannot extend the bid any further.

**IT IS THEREFORE ORDERED** that the October 4, 2016, Order of the City Council of Jackson, Mississippi, accepting the bid of Simmons Erosion Control, Inc. for construction of the Barr Safe Routes to School Project, Federal Aid Project Number TCSP-0250-00(035)/105812, City Project Number 16B5007-501, and authorizing the Mayor to execute a contract with said company is hereby rescinded and all bids for said are hereby rejected.

ITEM 45

AGENDA \_\_\_\_\_

BY: SMASH, WILLIAMS, R. LEE, YARBER

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      **February 13, 2017**


DATE  
 OFFICE OF THE ATTORNEY  
 2/15/2017

| POINTS |  | COMMENTS  |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
|--------|--|---|-----|---------|--------|-----|-----|-----|-----|-----|-----|------|---------|--------|-----|-----|----|-----|-----|-----|-----|---------|--------|-----|-----|----|-----|-----|-----|-----|---------|--------|-----|-----|----|-----|-----|-----|------|---------|--------|-----|-----|----|-----|-----|-----|
| 1.     | <b>Brief Description/Purpose</b>   | Order rescinding the Oct. 4, 2016 Council order accepting bids for the Barr Safe Routes to School Project   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 2.     | <b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol> | 4. Neighborhood Enhancement<br>6. Infrastructure and Transportation<br>7. Quality of Life   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 3.     | <b>Who will be affected</b>  | Pedestrians including elementary students along Capitol Street  |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 4.     | <b>Benefits</b>  | Reconstruct sidewalks   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 5.     | <b>Schedule (beginning date)</b>   | To be determined after re-bid   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 6.     | <b>Location:</b> <ul style="list-style-type: none"> <li>▪ <b>WARD</b></li> <li>▪ <b>CITYWIDE (yes or no) (area)</b></li> <li>▪ <b>Project limits if applicable</b></li> </ul>  | Ward 5 (Capitol Street from Green Avenue to Prentiss Street)  |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 7.     | <b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ <b>City Department</b> <input checked="" type="checkbox"/></li> <li>▪ <b>Consultant</b> <input type="checkbox"/></li> </ul>   | City of Jackson, Department of Public Works, Engineering Division   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 8.     | <b>COST</b>  | The bid that was previously accepted was for \$653,489.57.  |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 9.     | <b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ <b>General Fund</b> <input type="checkbox"/></li> <li>▪ <b>Grant</b> <input checked="" type="checkbox"/></li> <li>▪ <b>Bond</b> <input type="checkbox"/></li> <li>▪ <b>Other</b> <input type="checkbox"/></li> </ul>   | FHWA Earmark<br><u>213 45190 6B4007 501 6485</u>  |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 10.    | <b>EBO participation</b>   | <table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table> | ABE | _____ % | WAIVER | yes | ___ | no  | ___ | N/A | ___ | AABE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | ___ | WBE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | ___ | HBE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | ___ | NABE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | ___ |
| ABE    | _____ %  | WAIVER  | yes | ___     | no     | ___ | N/A | ___ |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| AABE   | _____ %  | WAIVER  | yes | ___     | no     | ___ | N/A | ___ |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| WBE    | _____ %  | WAIVER  | yes | ___     | no     | ___ | N/A | ___ |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| HBE    | _____ %  | WAIVER  | yes | ___     | no     | ___ | N/A | ___ |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| NABE   | _____ %  | WAIVER  | yes | ___     | no     | ___ | N/A | ___ |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |



**MEMORANDUM**

**To:** Mayor Tony Yarber

**From:** Jerriot Smash   
Interim Director

**Date:** February 13, 2017

**Subject:** Agenda Item for City Council Meeting

Attached you will find an agenda item rescinding the October 4, 2016 Order of the City Council of Jackson, Mississippi, accepting the bid of Simmons Erosion Control, Inc. for construction of the Barr Safe Routes to School Project, Federal Aid Project Number TCSP-0250-00(035)/105812, City Project Number 16B5007-501, and authorizing the Mayor to execute a contract with said company.

Sealed competitive bids were received on August 2, 2016. The lowest bid, that of Simmons Erosion Control, Inc. for \$653,489.57, was accepted by the City on October 4, 2016 subject to the concurrence of the Mississippi Transportation Commission. Before a letter of concurrence could be issued, MDOT had to review the updated proposed construction engineering and inspection agreement with the City's proposed consultant engineer. The review took much longer than anticipated since MDOT also had to review and audit the firm's overhead rates. Simmons worked with the City by providing bid extensions, but was unable to provide an additional bid extension. As a result, the City no longer has any valid bids and must rescind the Council order accepting bids and to reject all bids.

The Department of Public Works has been in contact with MDOT's state engineer for local projects about these issues and has begun the planning process to re-bid the project as soon as possible should the Council approve this item.

It is the recommendation of this office that this item be approved. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.



City of Jackson  
Department of Public Works



## Council Agenda Item Brief

**To:** Mayor Tony T. Yarber

**From:** Jerriot Smash, Interim Director

**Date:** February 13, 2017

**Agenda Item:** Order rescinding the Council order accepting bids for the Barr Safe Routes to School Project

**Item #:**

**Council Meeting:** Regular Council Meeting, February 21, 2017

**Consultant/Contractor:**

**EBO:** Not applicable

**Purpose:** Rescind prior order accepting bids and awarding the low bid and to reject all bids.

**Cost:** \$653,489.57

**Project/Contract Type:** Construction

**Funding Source:** Federal earmark

**Schedule/Time:** After approval by Council

**DPW Manager:** C. Williams, R. Lee

**Background:** After bids were received on October 4, 2016, MDOT began the process to review the proposed CE&I contract. The consultant's proposed overhead rates had not been audited, which lead to an extended review by MDOT's audit division. The contractor was patient and gave the City bid extensions, but on February 10 they informed the City that it could no longer provide a bid extension. As a result, we no longer

**Estimated Fees:** \$653,489.57

**EBO Compliance Details:**

**Talking Points:** This is funded through an old Safe Routes to School grant that the City received from MDOT in 2008-2009. Due to changes made under MAP-21, the Safe Routes to School program no longer exists in the format it did previously.

**This was the 3<sup>rd</sup> time we've had to bid the project. The low bid we received was a good bid by a good contractor. This bid rejection is of no fault of the contractor.**

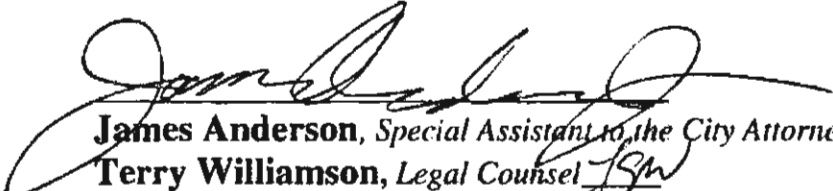
Office of the City Attorney

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  
2-15-17

This ORDER RESCINDING THE OCTOBER 4, 2016, ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, ACCEPTING THE BID OF SIMMONS EROSION CONTROL, INC. FOR CONSTRUCTION OF THE BARR SAFE ROUTES TO SCHOOL PROJECT, FEDERAL AID PROJECT NUMBER TCSP-0250-00(035)/105812, CITY PROJECT NUMBER 16B4007-501, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI TRANSPORTATION COMMISSION; AND FURTHER ORDERING THAT ALL BIDS RECEIVED FOR SAID PROJECT BE REJECTED. (WARD 5) is legally sufficient for placement in NOVUS Agenda.

  
**James Anderson**, Special Assistant to the City Attorney  
**Terry Williamson**, Legal Counsel *TW*

2-15-17  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING AND OTHER DOCUMENTS NECESSARY WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION FOR FAST ACT PROJECTS AWARDED BY THE JACKSON METROPOLITAN PLANNING ORGANIZATION (WARDS 1, 3, 4, 5, 6, 7)**

OFFICE OF THE CITY ATTORNEY  
3/20/17  
10:35 AM

**WHEREAS**, the Fixing America's Surface Transportation Act (FAST Act) provides funding to regional metropolitan planning organizations for various surface transportation projects; and

**WHEREAS**, the City of Jackson submitted applications to the Jackson Metropolitan Planning Organization for eligible street, bridge, and traffic signal projects for federal FAST Act funding with projects awarded on a competitive basis based on pre-determined criteria; and

**WHEREAS**, on February 8, 2017, the Jackson MPO Policy Committee approved the award of \$8,755,444.00 in construction funds to the City of Jackson for the following projects:

**Pavement Management:**

- \$1,859,644.00 for State Street from Fortification Street to Webster Street (Ward 7)
- \$1,415,681.00 for Northside Drive from I-55 to State Street (Wards 1 & 3)
- \$2,029,106.00 for State Street from Webster Street to Woodrow Wilson Avenue (Ward 7)
- \$2,026,013.00 for Woodrow Wilson Avenue from I-55 to Mill Street (Ward 7)

**Bridge Repair:**

- \$250,000.00 to replace the McDowell Road Extension bridge (Wards 5 & 6)
- \$200,000.00 to replace the Greenwood Avenue bridge (Ward 7)

**Traffic Operational Improvements:**

- \$325,000.00 for signal upgrades at State Street and Silas Brown Street (Ward 7)
- \$375,000.00 for signal upgrades at Old Canton Road and Lakeland Drive/Fondren Place (Ward 7)
- \$275,000.00 for signal upgrades at Highway 18 and McDowell Road Extension (Ward 4)

; and

**WHEREAS**, during the life of this project it will be necessary for the Mayor to execute a Memorandum of Understanding and other documents related to the administration and construction of the project and to submit those documents to MDOT, which administers projects that utilize federal transportation funds.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a Memorandum of Understanding and other documents necessary for the administration of said projects.

**IT IS FURTHER ORDERED** that the documents executed by the Mayor may not include the appropriation of funds not previously authorized.

ITEM # 46

AGENDA DATE: \_\_\_\_\_

BY SMASH, WILLIAMS, R. LEE, YARBER

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** February 9, 2017 .

DATE

OFFICE OF THE CITY ATTORNEY  
2/15/2015

| POINTS  | COMMENTS  |        |         |        |     |     |     |       |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
|---|---|--------|---------|--------|-----|-----|-----|-------|-----|-------|------|---------|--------|-----|-----|----|-----|-----|-------|-----|---------|--------|-----|-----|----|-----|-----|-------|-----|---------|--------|-----|-----|----|-----|-----|-------|------|---------|--------|-----|-----|----|-----|-----|-------|
| 1. Brief Description  | Order authorizing the Mayor to documents necessary for the administration of FAST Act Projects.   |        |         |        |     |     |     |       |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 2. Public Policy Initiative<br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | 4. Neighborhood Enhancement<br>5. Economic Development<br>6 Infrastructure and Transportation<br>7 Quality of Life  |        |         |        |     |     |     |       |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 3. Who will be affected   | Motorists and pedestrians   |        |         |        |     |     |     |       |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 4. Benefits   | Provide for street and sidewalk repairs, signal replacements and bridge replacements  |        |         |        |     |     |     |       |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 5. Schedule (beginning date)  | Documents will be submitted after City Council approval.  |        |         |        |     |     |     |       |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 6. Location:<br>▪ WARD<br><br>▪ CITYWIDE (yes or no) (area)<br><br>• Project limits if applicable   | <ul style="list-style-type: none"> <li>• State St (Fortification St to Woodrow Wilson Ave) (Ward 7)</li> <li>• Northside Dr ( I-55 to State St) (Wards 1 &amp; 3)</li> <li>• Woodrow Wilson Ave ( I-55 to Mill St) (Ward 7)</li> <li>• McDowell Rd Ext bridge east of Suncrest Dr (Wards 5 &amp; 6)</li> <li>• Greenwood Ave bridge (Ward 7)</li> <li>• State St and Silas Brown St signal (Ward 7)</li> <li>• Old Canton Rd &amp; Lakeland Dr/Fondren PI signal (Ward 7)</li> <li>• Hwy 18 and McDowell Rd Ext (Ward 4)</li> </ul>   |        |         |        |     |     |     |       |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 7. Action implemented by:<br>▪ City Department <input checked="" type="checkbox"/><br><br>▪ Consultant <input type="checkbox"/>   | Department of Public Works, Engineering Division  |        |         |        |     |     |     |       |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 8. COST   | None to activate the project.   |        |         |        |     |     |     |       |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 9. Source of Funding<br>▪ General Fund <input type="checkbox"/><br>▪ Grant <input type="checkbox"/><br>▪ Bond <input type="checkbox"/><br>▪ Other <input type="checkbox"/>  |   |        |         |        |     |     |     |       |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 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 | _____ |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |


Department of Public Works



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

Tony Yarber  
*Mayor of the City of Jackson*

## MEMORANDUM

**To:** Mayor Tony Yarber  
**From:** Jerriot Smash   
Interim Director  
**Date:** February 9, 2017  
**Subject:** Agenda Item for City Council Meeting

Attached you will find an item requesting authorization to execute memorandums of understanding for projects that have been awarded funding by the Jackson MPO under the Fixing America's Surface Transportation Act (FAST Act)

The FAST Act is a 5 year transportation act that provides funding to regional metropolitan planning organizations for surface transportation projects. The Jackson MPO Policy Committee allocated the first half of the program, approximately \$20 million, towards various projects. The City applied for funding for projects under pavement preservation, traffic operational improvements, and bridge repair funds. Counties and municipalities applied for funding for projects based on criteria developed by the MPO intermodal technical committee.

The City was awarded construction funds for the following projects based on the score of the application for each project.

**Pavement Management (25% match):**

- \$1,859,644.00 for State Street from Fortification Street to Webster Street (Rank #1)
- \$1,415,681.00 for Northside Drive from I-55 to State Street (Rank #2)
- \$2,029,106.00 for State Street from Webster Street to Woodrow Wilson Avenue (Rank #4)
- \$2,026,013.00 for Woodrow Wilson Avenue from I-55 to Mill Street (Rank #5)

**Bridge Repair:**

- \$250,000.00 for the McDowell Road Extension bridge east of Suncrest Drive (Rank #1)
- \$200,000.00 for the Greenwood Avenue bridge (Rank #2)

**Traffic Operational Improvements (0% match):**

- \$325,000.00 for a replacement signal at State St and Silas Brown St (Rank #5)
- \$375,000.00 for replacement signals at Old Canton Rd and Lakeland Dr/Fondren Pl (Rank #6)
- \$275,000.00 for a replacement signal at Hwy 18 and McDowell Rd Ext (Rank #8)

Total: \$8,755,444.00

The City must activate these projects and sign the necessary memoranda of understanding to begin the MDOT project development process. If you have any questions or comments, please do not hesitate to call me at (601) 960-1651.

City of Jackson  
Department of Public Works



**To:** Mayor Tony Yarber

**From:** Jerriot Smash  
Interim Director

**Date:** February 9, 2017

**Council Agenda Item Brief**

**Agenda Item:** Order authorizing the Mayor to execute MOUs on FAST Act Projects

**Item #:**

**Council Meeting:** Regular Council Meeting, February 21, 2017

**Consultant/Contractor:**

**EBO:** Not applicable

**Purpose:** Authorize the Mayor to execute MOUs on FAST Act Projects

**Cost:** None to the City to sign the project activation request.

**Project/Contract Type:** Street repairs, bridge replacements, traffic signal replacements

**Funding Source:** MPO, 1% Sales Tax, City Funds

**Schedule/Time:** After approval by Council

**DPW Manager:** C. Williams, R. Lee

**Background:** The City applied for federal FAST Act funding through the Jackson MPO for various street, bridge and traffic signal projects.

**Estimated Fees:** None to sign the MOUs. The City is responsible for the preliminary engineering costs on all project and various shares on each construction project.

**EBO Compliance Details:** Not applicable

**Talking Points:** This begins the MDOT process to develop these projects from selecting an engineer consultant and leading through construction.

The total funds awarded is \$8,755,444.00. It should be noted that the funds are for the project and scope of work applied for. The funds cannot be transferred to other streets or projects or to a reduced scope of work. There are timelines that must be met in the project development process. If not, the City can lose funds.

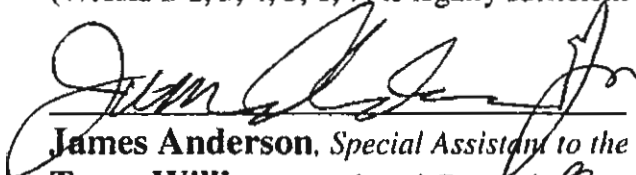

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## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING AND OTHER DOCUMENTS NECESSARY WITH THE FAST ACT PROJECTS AWARDED BY THE JACKSON METROPOLITAN ORGANIZATION (WARDS 1, 3, 4, 5, 6, 7) is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
James Anderson, Special Assistant to the City Attorney  
\_\_\_\_\_  
Terry Williamson, Legal Counsel

2-15-17

\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
2/15/17





**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI,  
IN SUPPORT OF THE COLLECTION OF ONLINE SALES TAXES AND  
THE PRO RATA SHARE TO MUNICIPALITIES (FOOTE).**

**WHEREAS**, the City Council of Jackson, Mississippi resolves to support legislation deemed worthy by the City of Jackson, Mississippi; and

**WHEREAS**, Amazon has agreed to collect a seven percent use tax; thereby, resulting in millions in revenue annually; and

**WHEREAS**, furloughs, budget cuts and reductions in services is evidence of current fiscal challenges; as a result, the City Council of Jackson, Mississippi is advocating for the levying of taxes from Amazon and similar online retailers as well as the pro rata share to the City of Jackson, Mississippi and other municipalities; and

**WHEREAS**, additional revenue would allow the City of Jackson to better serve its citizens by funding public safety, street repair and maintenance as well as other programs and activities that contribute to their quality of life; and

**THEREFORE, BE IT RESOLVED** that the City Council of Jackson, Mississippi support proposed legislative initiatives that result in the levying of taxes on online sales and the pro rata share to municipalities; thereby, greatly enhancing the financial sustainability of the City of Jackson, Mississippi.

Item #: 47  
Agenda Date: February 21, 2017  
By: Ashby Foote

