

#### REGULAR MEETING OF THE CITY COUNCIL CITY OF JACKSON, MISSISSIPPI February 7, 2017 AGENDA 10:00 AM

#### CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **REVEREND DENNIS M. GRANT OF JERUSALEM MB CHURCH** 

PUBLIC HEARING

**INTRODUCTIONS** 

PUBLIC COMMENTS

CONSENT AGENDA

- 2. NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."
- 3. 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 NOVEMBER 29, 2016 FOR THE FOLLOWING CASES: (Ward 1, 2, 3, 4, 5, 6, 7)

2013-2567	2015-1367	2015-1919	2016-1842	2016-1869	2016-1931
2016-1955	2016-1956	2016-1959	2016-1976	2016-1996	2016-2011
2016-2014	2016-2017	2016-2018	2016-2019	2016-2026	2016-2040
2016-2042	2016-2048	2016-2049	2016-2051	2016-2064	2016-2065
2016-2086	2016-2088	2016-2089	2016-2090	2016-2091	2016-2092
2016-2093	2016-2095	2016-2097	2016-2101	2016-2105	2016-2108
2016-2109	2016-2110	2016-2111	2016-2112	2016-2113	2016-2117
2016-2118	2016-2122	2016-2138	2016-2143	2016-2144	2016-2150
2016-2152	2016-2180	2016-2182	2016-2191	2016-2192	2016-2197
2016-2198	2016-2199	2016-2201	2016-2202		

4. 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 DECEMBER 6, 2016 FOR THE FOLLOWING CASES: (Ward 1, 2, 3, 4, 5, 6, 7)

2015-2554	2015-2556	2015-3078	2015-3079	2015-3206	2015-3240
2016-1617	2016-1674	2016-1824	2016-1832	2016-1867	2016-2007
2016-2045	2016-2050	2016-2052	2016-2055	2016-2056	2016-2063
2016-2123	2016-2124	2016-2125	2016-2126	2016-2127	2016-2130
2016-2132	2016-2173	2016-2174	2016-2175	2016-2176	2016-2177
2016-2183	2016-2190	2016-2195	2016-2210	2016-2211	2016-2212
2016-2213	2016-2215	2016-2216	2016-2231	2016-2239	2016-2240
2016-2242					

- 5. ORDER ACCEPTING THE BIDS OF MERCHANTS FOODSERVICE FOR 12-MONTHS SUPPLY OF FOODS-CONDIMENTS, GROUP IA (BID. NO. 38801-120616). (ALL WARDS) (KIDD, YARBER)
- 6. ORDER ACCEPTING THE BIDS OF MERCHANTS FOODSERVICE FOR TWELVE MONTHS SUPPLY OF FOODS-FROZEN AND/OR CHILLED PRODUCTS, GROUP 1C, BID. NO. 38603-120616. (KIDD, YARBER)
- 7. ORDER ACCEPTING THE BIDS OF MERCHANTS FOODSERVICE FOR TWELVE MONTHS SUPPLY OF FOODS-FROZEN AND/OR CHILLED PRODUCTS, GROUP 1B, BID. NO. 38602-120616. (KIDD, YARBER)
- 8. ORDER ACCEPTING THE BID OF MERCHANT FOODSERVICE, FOR TWELVE-MONTHS SUPPLY OF FOODS-BABY FOODS, BID. NO. 39331-120616. (KIDD, YARBER)
- 9. ORDER ACCEPTING THE BIDS OF MERCHANTS FOODSERVICE FOR TWELVE MONTHS SUPPLY OF FOODS-CANNED AND/OR DRY, GROUP IIB, NO. 38701-120616. (KIDD, YARBER)
- 10. ORDER ACCEPTING THE BID OF EAST SIDE JERSEY DAIRY FOR TWELVE MONTHS SUPPLY OF FOODS-DIARY PRODUCTS-GROUP IV, BID. NO. 37301-120616. (KIDD, YARBER)
- 11. ORDER ACCEPTING THE BID OF MERCHANTS FOODSERVICE FOR TWELVE MONTHS SUPPLY OF FOODS-DAIRY PRODUCTS-GROUP IV, BID NO. 37301-120616. (KIDD, YARBER)
- 12. ORDER ACCEPTING THE BIDS OF MERCHANTS FOODSERVICE FOR TWELVE MONTHS SUPPLY OF FOODS-CANNED AND/OR DRY, GROUP IIB, NO. 38602-120616. (KIDD, YARBER)
- 13. ORDER ACCEPTING THE BIDS OF MERCHANTS FOODSERVICE FOR SIX MONTHS SUPPLY OF FOODS-FROZEN AND/OR CHILLED, GROUP IA (BID. 38601-120616). (KIDD, YARBER)
- 14. ORDER ACCEPTING THE BIDS OF MERCHANTS FOODSERVICE FOR TWELVE MONTHS SUPPLY OF FOODS-FRESH PRODUCE, GROUP V, BID. NO. 37888-120616. (KIDD, YARBER)

- 15. ORDER AUTHORIZING THE ACCEPTANCE OF MONETARY DONATIONS TO THE CITY OF JACKSON FIRE DEPARTMENT. (ALL WARDS) (SIMPSON, YARBER)
- 16. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS – 2000 N FRONTAGE ROAD FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2012-3248 – 0 WIGGINS STREET/LOT S OF 1101 WIGGINS STREET – \$1,372.00. (WARD 4) (VANCE, YARBER)
- 17. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS – 2000 N FRONTAGE ROAD 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 #2014-3374 – 4309 LYNDA STREET – \$1,120.00. (WARD 4) (VANCE, YARBER)
- 18. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS – 2000 N FRONTAGE ROAD FOR THE BOARDING UP STRUCTURE AND 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 #2015-1554 – 4370 WELOTA DRIVE – \$1,420.00. (WARD 4) (VANCE, YARBER)
- ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT 19. **BETWEEN** THE CITY OF **JACKSON** AND CEDRIC LAWRENCE/DBA/TYM3 MANAGEMENT -113 ADDISON, CANTON, MS 39046, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL 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 #2013-1896 -1842 FIRST AVENUE - \$3,849.00. (WARD 5) (VANCE, YARBER)
- 20. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND CEDRIC LAWRENCE/DBA/TYM3 MANAGEMENT -113 ADDISON, CANTON, MS 39046, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S),

FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL 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 #2013-1212 – 5320 WILLIAMS STREET – \$3,400.00. (WARD 4) (VANCE, YARBER)

- ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT 21. CITY JACKSON BETWEEN THE OF AND CEDRIC LAWRENCE/DBA/TYM3 MANAGEMENT -113 ADDISON, CANTON, MS 39046, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL 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 #2014-1253 -2227 ROBINSON STREET - \$5,850.00. (WARD 5) (VANCE, YARBER)
- ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT 22. BETWEEN THE CITY OF JACKSON AND CEDRIC LAWRENCE/DBA/TYM3 MANAGEMENT -113 ADDISON, CANTON, MS 39046, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S). FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL 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 #2013-1211 -5458 WILLIAMS STREET - \$3,350.00. (WARD 4) (VANCE, YARBER)

#### INTRODUCTION OF ORDINANCES

23. ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI NAMING ST. PAUL PARK AS EMMETT TILL PARK. (STOKES)

#### **REGULAR AGENDA**

- 24. CLAIMS (DAY, YARBER)
- 25. PAYROLL (DAY, YARBER)
- 26. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CIVICPLUS FOR THE PURCHASE OF ANNUAL MAINTENANCE FOR THE GOVERNMENT CONTENT MANAGEMENT SYSTEM. (DAY, YARBER)
- ORDER 27. AUTHORIZING THE MAYOR TO EXECUTE AN INOBBAR LLC DBA **NOVUSOLUTIONS** AGREEMENT WITH ("NOVUSOLUTIONS") FOR THE MAINTENANCE OF NOVUSAGENDA. (DAY, YARBER)
- 28. ORDER AUTHORIZING THE MAYOR TO EXECUTE A TRANSFER OF SERVICE AGREEMENT WITH INFORMATION TECHNOLOGY SERVICES (ITS) AND AT&T. (DAY, YARBER)

- 29. ORDER AUTHORIZING THE MAYOR TO EXECUTE A TECHNICAL SUPPORT AGREEMENT WITH PHAROS CONSULTING SERVICES TO PROVIDE THE CITY OF JACKSON WITH ELECTION CONSULTING SERVICES FOR ASSISTANCE, TRAINING AND SUPPORT IN THE STATEWIDE ELECTION MANAGEMENT SYSTEM (SEMS) DURING THE 2017 MUNICIPAL ELECTIONS. (MOORE, HENDRIX)
- 30. ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH THE INTERNATIONAL MUSEUM OF MUSLIM CULTURES AS THE MANAGEMENT INSTITUTION OF THE SISTER CITY ASSOCIATION OF THE CITY OF JACKSON. (WARDS 1-7) (YARBER)
- 31. ORDER ACCEPTING THE BID OF MID-SOUTH UNIFROM & SUPPLY, INC., FOR TWENTY-FOUR MONTH SUPPLY OF SHORT & LONG SLEEVE SHIRTS, WHITE & BLUE, FOR THE JACKSON FIRE DEPARTMENT (BID NO. 20057-100416). (ALL WARDS) (SIMPSON, YARBER)
- 32. AMENDED ORDER RATIFYING AND AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO APPLY FOR AND ADMINISTER THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT'S LEAD-BASED PAINT HAZARD CONTROL GRANT THAT WILL SUPPORT EXISTING HOUSING REHABILITATION PROGRAMS. (JEFFERSON, YARBER)
- 33. ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND LEFLORE CONSTRUCTION, LLC FOR THE USE OF 2015 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LIMITED HOUSING REPAIR ACTIVITIES. (WARD 3) (JEFFERSON, YARBER)
- 34. ORDER AUTHORIZING THE MAYOR TO ACCEPT AND EXECUTE GRANT AGREEMENTS WITH THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) FOR \$1,706,952 OF COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS; \$668,719 OF HOME INVESTMENT PARTNERSHIPS PROGRAM (HOME) FUNDS; \$152,848 OF EMERGENCY SOLUTIONS GRANT (ESG) FUNDS; AND \$1,438,529 OF HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) FUNDS FOR PROGRAM YEAR 2016 AND FURTHER AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL OTHER DOCUMENTS AND AGREEMENTS NECESSARY FOR THE ADMINISTRATION AND IMPLEMENTATION OF SAID PROGRAMS. (ALL WARDS) (JEFFERSON, YARBER)
- 35. ORDER AUTHORIZING THE MAYOR TO EXECUTE AND SUBMIT AN APPLICATION AND RELATED DOCUMENTS NECESSARY TO APPLY FOR AND ACCEPT A CERTIFIED LOCAL GOVERNMENT GRANT FISCAL YEAR 2017 (CLGFY2017) FROM THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY (MDAH) FOR THE HISTORIC RESOURCES SURVEY AND NATIONAL REGISTER NOMINATION FOR THE MIDTOWN AREA. (WARD 7) (JEFFERSON, YARBER)
- 36. ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE LIFE ENHANCEMENT AND ACHIEVEMENT PROGRAM (LEAP),

INC., DBA FIRST TEE OF CENTRAL MISSISSIPPI, FOR USE OF CITY-OWNED MUNICIPAL GOLF COURSES LOCATED AT 1800 WALTER WELCH DRIVE AND 3200 WOODROW WILSON DRIVE, JACKSON, MISSISSIPPI. (JONES, YARBER)

- 37. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH CROSS ROOFING, INC, TO PROVIDE CONSTRUCTION SERVICES FOR ROOF REMOVAL AND REPLACEMENT FOR THE JACKSON ZOO COMMUNITY CENTER. (WARD 5) (SMASH, YARBER)
- 38. ORDER REVISING THE FISCAL YEAR 2016-2017 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS/SEWER UTILITIES DIVISION. (SMASH, YARBER)
- 39. ORDER REVISING THE FISCAL YEAR 2016-2017 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS/BRIDGES AND DRAINAGE SECTION. (ALL WARDS) (SMASH, YARBER)
- 40. ORDER REVISING THE FISCAL YEAR 2016-2017 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS/WATER/SEWER UTILITIES DIVISION. (SMASH, YARBER)
- 41. ORDER AUTHORIZING PAYMENT OF \$3,615.03 TO CHARLES PERRY, AS A FULL AND COMPLETE SETTLEMENT OF A PROPERTY DAMAGE CLAIM. (YARBER)
- 42. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ENCOURAGING THE SUPPORT AND OBSERVANCE OF FEBRUARY AS BLACK HISTORY MONTH (STOKES)
- 43. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ENCOURAGING THE CITIZENS OF THE CITY OF JACKSON TO HAVE A HAPPY VALENTINE'S DAY. (STOKES)

#### DISCUSSION

- 44. DISCUSSION: CARD SOFT TECHNOLOGIES (HENDRIX)
- 45. DISCUSSION: DEDICATED STREETS (STOKES)
- 46. DISCUSSION: MS. SANCHIONI BUTLER (STOKES)
- 47. DISCUSSION: CONSTITUENT CONCERNS (STAMPS)
- 48. DISCUSSION: LITIGATION MATTERS (STAMPS)

#### PRESENTATION

49. PRESENTATION: WARD THREE PRESENTATION TO MR. JAY JOHNSON (STOKES)

#### PROCLAMATION

- 50. PROCLAMATION RECOGNIZING JAVANCY JONES FOR HIS EDUCATION AND SPORTS CAREER ACCOMPLISHMENTS (YARBER)
- 51. PROCLAMATION AFFIRMING CITY OF JACKSON'S PARTNERSHIP WITH INTERNAL REVENUE SERVICE AND ITS LEADERSHIP ROLE WITH JACKSON ASSET BUILDING COALITION TO PROMOTE THE ECONOMIC VITALITY TO THE CITIZENS OF JACKSON. (YARBER)

#### RESOLUTIONS

52. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MR. HARRY M. WALKER AND EXPRESSING WELL WISHES UPON THE RETIREMENT OF A FINANCIAL GIANT. (STOKES)

### **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)
- 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)
- 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

- 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) \
- 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)
- 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)
- Resolution of the City Council of Jackson, Mississippi encouraging the enhanced use of cell phone towers in the City. (Cooper-Stokes) (01/14/14)
- 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)
- 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)
- 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)
- 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)

- 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)
- 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)
- 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)
- Ordinance of the City Council of Jackson, Mississippi renaming Grove Park Golf Course to Pete Brown Golf Course. (Stamps) (10/04/16)
- 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)
- 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 requiring security personnel at convenience stores during hours of operations from 12:00 a.m. to 6:00 a.m. (Stokes) (10/18/16)
- 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)
- 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)
- 40. Ordinance of the City Council of Jackson, Mississippi establishing a five dollar per room rental fee for hourly motel rentals. (Stokes) (11/15/16)
- 41. 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)

- 42. 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)
- 43. 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)
- 44. 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)

#### 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)
- 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)
- 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)
- 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)
- 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)

Updated: 08/25/2015; 08/26/2015; 09/09/15; 09/23/15; 10/08/15; 10/27/15; 11/04/15; 11/17/15; 12/01/15; 12/16/15; 01/13/16; 02/02/2016; 02/17/16; 03/11/16; 04/11/16; 05/04/16; 05/04/16; 05/10/16;05/18/16; 05/31/16; 06/06/16; 06/14/16; 07/13/16; 08/11/16; 08/24/16; 09/08/16; 09/28/16; 10/07/16; 11/1/16; 11/2/16; 11/9/16; 11/15/16; 11/21/16; 12/22/16; 12/28/16; 01/11/17

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 NOVEMBER 29, 2016 FOR THE FOLLOWING CASES: (Ward 1, 2, 3, 4, 5, 6, 7)

ICE OF

2013-2567	2015-1367	2015-1919	2016-1842	2016-1869	2016-1931
2016-1955	2016-1956	2016-1959	2016-1976	2016-1996	2016-2011
2016-2014	2016-2017	2016-2018	2016-2019	2016-2026	2016-2040
2016-2042	2016-2048	2016-2049	2016-2051	2016-2064	2016-2065
2016-2086	2016-2088	2016-2089	2016-2090	2016-2091	2016-2092
2016-2093	2016-2095	2016-2097	2016-2101	2016-2105	2016-2108
2016-2109	2016-2110	2016-2111	2016-2112	2016-2113	2016-2117
2016-2118	2016-2122	2016-2138	2016-2143	2016-2144	2016-2150
2016-2152	2016-2180	2016-2182	2016-2191	2016-2192	2016-2197
2016-2198	2016-2199	2016-2201	2016-2202		

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 uncleanliness 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 September 13, 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:

ITEM # AGENDA

1) Case #2013-2567: Parcel #410-112 located at 0 Rutledge Avenue/Lot @ SW Corner of Cromwell: 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 3

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

Case #2015-1367: Parcel #220-92 located at 0 Peola Street/2nd Lot @ SW 2) Corner Ellis 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 7

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

3) Case #2015-1919: Parcel #628-360 located at 0 Lakewood Drive/Lot S of 3020: 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.

Case #2016-1842: Parcel #633-158 located at 1043 Barbara Ann Drive: No 4) 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, bushes and saplings, remove trash, debris, tree limbs and tree parts, clean curbside.

5) Case #2016-1869: Parcel #119-383 located at 0 W. Capitol Street/Lot @ SE Corner of West 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 7

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

6) Case #2016-1931: Parcel #119-422 located at 234 A B Beverly 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 \$750.00. Ward 4

**Scope of Work:** Board-up and secure house, cut grass, weeds, shrubbery, fence line, bushes and saplings, remove trash, debris, wooden boards, building materials, tree limbs and tree parts, clean curbside.

7) Case #2016-1955: Parcel #75-44 located at 702 N Farish 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 \$1000.00. Ward 7

**Scope of Work:** Cut grass, weeds, shrubbery, fence line, bushes and saplings, remove trash, debris, wooden boards, building materials, tree limbs, old furniture, old bricks, tree parts, tires, concrete pieces, remains of foundation and piles of dumping.

8) Case #2016-1956: Parcel #821-745 located at 1004 Capri 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 4

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

9) Case #2016-1959: Parcel #116-105 located at 148 N. Alabama 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:** Board-up and secure house, cut grass, weeds shrubbery, fence line, bushes and saplings, remove trash, debris, wooden boards, old bricks and tree parts.

10) Case #2016-1976: Parcel #117-84-1 located at 170 Ford 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 4

**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.

11) Case #2016-1996: Parcel #162-59 located at 1221 Florence 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 5

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

12) Case #2016-2011: Parcel #72-32 located at 0 N. Farish Street/Lot @ SW Corner of W. Davis 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 7

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

13) Case #2016-2014: Parcel #72-34 located at 0 N. Farish Street/Lot N of 917: 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 7

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

14) Case #2016-2017: Parcel #822-108 located at 4942 N Westhaven 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. Ward 4

**Scope of Work:** Cut grass, weeds, shrubbery, fence line, bushes and saplings, remove trash, debris, wooden boards, crates, building materials, old bricks and tires, clean curbside.

15) Case #2016-2018: Parcel #52-22 located at 3341 Northview 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:** Cut grass, weeds, shrubbery, fence line, bushes and saplings, remove trash, debris, appliances, building materials, old furniture, tree limbs, tree parts and tires, clean curbside.

16) Case #2016-2019: Parcel #837-79 located at 5537-41 Robinson Road/Lot South of 5525: 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, bushes and saplings, remove trash, debris, tree limbs and tree parts, clean curbside.

17) Case #2016-2026: Parcel #124-64 located at 0 Lexington Avenue/Lot Formerly
 132: 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 5

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

18) Case #2016-2040: Parcel #645-467 located at 204 Elms Court 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 5

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

19) Case #2016-2042: Parcel #54-4 located at 0 Northview 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:** Cut grass, weeds, shrubbery, fence line, bushes and saplings, remove trash, debris and tree limbs, clean curbside.

20) Case #2016-2048 Parcel #843-310 located at 4961 Oakleaf 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:** Demolish and remove remains of burned house, furniture, 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.

21) Case #2016-2049: Parcel #843-376 located at 4956 Oakleaf 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:** Demolish and remove remains of burned 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.

- 22) Case #2016-2051: Parcel #213-214 located at 2104 Alta Woods Boulevard: 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 dilapidated house, appliances, hot tub, 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, empty water in pool.
- 23) Case #2016-2064: Parcel #213-196 located at 2101 Oakhurst 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:** Demolish and remove remains of burned 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.

24) Case #2016-2065: Parcel #606-124 located at 2804 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 \$750.00. Ward 7

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

25) Case #2016-2086: Parcel #411-93 located at 2825 Queensroad 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 4

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

26) Case #2016-2088: Parcel #94-50 located at 174(70) Elm 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 7

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

27) Case #2016-2089: Parcel #213-251 located at 512 Alta Woods Boulevard: 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, shrubbery, fence line, bushes and saplings, remove trash, debris, fallen tree, tree limbs and parts, clean curbside.

28) Case #2016-2090 Parcel #95-27 located at 207 Maple 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 and weeds, remove trash and debris.

29) Case #2016-2091: Parcel #95-13-1 *located at 208 Maple 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:** Board-up and secure house, cut grass and weeds and remove trash and debris.

30) Case #2016-2092: Parcel #98-188 located at 1522 Wood 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 7

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

31) Case #2016-2093: Parcel #94-50-1 located at 0 Wood Street/Lot S of 1334 (Formerly 1336 Wood 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 and weeds, remove trash and debris.

32) Case #2016-2095: Parcel #806-195 located at 4449 W. Northside 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 2

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

- 33) Case #2016-2097: Parcel #157-171 located at 0 Central Street/Lot Formerly 1925: 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, fence line, bushes and saplings, remove trash, debris, tree limbs and tree parts, clean curbside.
- 34) Case #2016-2101: Parcel #820-807 located at 5511 Draughn Drive Rebuild America representative, Miles Bur 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 six (6) days to enter into a repair agreement with the City expiring December 5, 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 4

**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.

35) Case #2016-2105: Parcel #428-98 *located at 3931 Hanging Moss 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 and a penalty of \$500.00. *Ward 3* 

Scope of Work: Cutting of grass and weeds and removing of trash and debris.

36) Case #2016-2108: Parcel #802-56 located at 3675 James Monroe 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 2

Scope of Work: Cutting of grass and weeds and removing of trash and debris.

37) Case #2016-2109: Parcel #802-394 located at 6328 Abraham Lincoln 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 2

Scope of Work: Cutting of grass and weeds and removing of trash and debris.

38) Case #2016-2110: Parcel #802-57 located at 3671 James Monroe 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 2

Scope of Work: Cutting of grass and weeds and removing of trash and debris.

- 39) Case #2016-2111: Parcel #802-399 located at 126 William McKinley 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 2 Scope of Work: Cutting of grass and weeds and removing of trash and debris.
- 40) Case #2016-2112: Parcel #820-801 located at 5535 Draughn 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. Ward 4

**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.

41) Case #2016-2113: Parcel #119-293 located at 605 Road of Remembrance: 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 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.

42) Case #2016-2117: Parcel #721-783 located at 6506 Lake Forest 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 4

Scope of Work: Cutting of grass and weeds and removing of trash and debris.

43) Case #2016-2118: Parcel #721-784 located at 1396 Forest 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 \$1000.00. Ward 2

Scope of Work: Cutting of grass and weeds and removing of trash and debris.

44) Case #2016-2122: Parcel #120-171 *located at 132 S Alabama 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 4* 

**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.

 45) Case #2016-2138: Parcel #523-130 located at 0 Forest Avenue/Lot E of 637 (Formally 631 Forest 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 2

Scope of Work: Cutting of grass and weeds and removing of trash and debris.

46) Case #2016-2143: Parcel #635-526 located at 1777 Shady Lane 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 saplings, remove trash, debris, fallen tree, tree limbs and parts, clean curbside

47) Case #2016-2144: Parcel #635-513 located at 1770 Shady Lane 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. *Ward 5* 

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

(48) Case #2016-2150: Parcel #410-223 located at 3863 Slayton 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 and remove trash and debris.

49) Case #2016-2152: Parcel #408-469 located at 3605 Hollywood Avenue: Ms. Bridgette Shields 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 Six (6) months to cure expiring May 31, 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 4

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

50) Case #2016-2180: Parcel #721-221 located at 245 Lake of Pines 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 2

Scope of Work: Cutting of grass and weeds and removing of trash and debris.

51) Case #2016-2182: Parcel #737-470 located at 1243 Greenbriar 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 1

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

52) Case #2016-2191: Parcel #101-93 located at 2856 Booker Washington 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: Demolish and remove remains of structure, trash, debris, foundation, steps, driveway, cut grass and weeds.* 

- 53) Case #2016-2192: Parcel #404-101 located at 1615 Ashdown 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: Cut grass and weeds, remove trash and debris.
- 54) Case #2016-2197: Parcel #104-45 located at 0 Maple Street./Lot between 622 And 634: 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.

55) Case #2016-2198 Parcel #105-47 *located at 638 Maple 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 and remove trash and debris.

56) **Case #2016-2199: Parcel #105-44** *located at 622 Maple 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 (cut vegetation that has grown onto house), remove trash, debris and fallen structure in backyard.

57) Case #2016-2201: Parcel #423-166 located at 0 Mayes Street/Lot @ SE Corner of James Hill: 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 and weeds, remove trash and debris.

58) Case #2016-2202: Parcel #427-125 located at 3914 Watkins 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 2

**Scope of Work:** Cut grass and weeds, remove trash, debris and old carpet in backyard.

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 PO	LICE		2,	
DEPUTY CHIEF COMMANDER			101	2/16
LEGAL DEPARTME	NIT	JC	12-	0-16
MAYOR'S OFFICE				
VANCE	ALLEN	STASHER	COLEMAN	YARBER
CHIEF OF POLICE	ASST. CHIEF	DEPUTY CHIEF	COMMANDER	MAYOR

### CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

<u>11-29-2016</u> DATE

	POINTS	COMMENTS				
1.	Brief Description/Purpose	This is the Community Improvement regular agenda for the City Council authority to clean private property.				
2.	Public Policy Initiative         1. Youth & Education         2. Crime Prevention         3. Changes in City Government         4. Neighborhood Enhancement         5. Economic Development         6. Infrastructure and Transportation         7. Quality of Life	<ol> <li>Neighborhood Enhancement</li> <li>Crime Prevention</li> <li>Quality of Life</li> </ol>				
3.	Who will be affected	All City of Jackson residents				
4.	Benefits	The cleaning of the private properties listed on the agenda will remove threats to the health and safety of surrounding residents.				
5.	Schedule (beginning date)	To be determined pending owner compliance or the bid process.				
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	CITYWIDE				
7.	Action implemented by: City Department Consultant	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT UNIT				
8.	COST	To be determined pending owner compliance of the bid process				
9.	Source of Funding General Fund Grant Bond Other Other	GENERAL FUNDING GRANT FUNDS (CDBG)				
10.	EBO participation	ABE       %       WAIVER yes       no       N/A         AABE       %       WAIVER yes       no       N/A         WBE       %       WAIVER yes       no       N/A         HBE       %       WAIVER yes       no       N/A         HBE       %       WAIVER yes       no       N/A         NABE       %       WAIVER yes       no       N/A				

Revised 2-04

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  $\angle V_{e}$ . Chief of Police

Ref: Agenda Item

Date: December 21, 2016

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 consideration.

Office of the City Attorney

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

OF THE

## **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 NOVEMBER 29, 2016 FOR THE FOLLOWING CASES: (WARD 1, 2, 3 4, 5, 6, 7)

2013-2567	2015-1367	2015-1919	2016-1842	2016-1869	2016-1931
2016-1955	2016-1956	2016-1959	2016-1976	2016-1996	2016-2011
2016-2014	2016-2017	2016-2018	2016-2019	2016-2026	2016-2040
2016-2042	2016-2048	2016-2049	2016-2051	2016-2064	2016-2065
2016-2086	2016-2088	2016-2089	2016-2090	2016-2091	2016-2092
2016-2093	2016-2095	2016-2097	2016-2101	2016-2105	2016-2108
2016-2109	2016-2110	2016-2111	2016-2112	2016-2113	2016-2117
2016-2118	2016-2122	2016-2138	2016-2143	2016-2144	2016-2150
2016-2152	2016-2180	2016-2182	2016-2191	2016-2192	2016-2197
2016-2198	2016-2199	2016-2201	2016-2202		

is legally sufficient for placement in NOVUS Agenda.

1-5-17

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

DATE

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CONCITY 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 DECEMBER 6, 2016 FOR THE FOLLOWING CASES: (Ward 1, 2, 3, 4, 5, 6, 7)

TOE OF

2015-2554	2015-2556	2015-3078	2015-3079	2015-3206	2015-3240
2016-1617	2016-1674	2016-1824	2016-1832	2016-1867	2016-2007
2016-2045	2016-2050	2016-2052	2016-2055	2016-2056	2016-2063
2016-2123	2016-2124	2016-2125	2016-2126	2016-2127	2016-2130
2016-2132	2016-2173	2016-2174	2016-2175	2016-2176	2016-2177
2016-2183	2016-2190	2016-2195	2016-2210	2016-2211	2016-2212
2016-2213	2016-2215	2016-2216	2016-2231	2016-2239	2016-2240
2016-2242					

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 uncleanliness 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 December 6, 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:

ITEM # AGENDA

 Case #2015-2554: Parcel #619-93 located at 2967 Barwood 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 1

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

2) Case #2015-2556: Parcel #619-77 located at 2903 Barwood 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 1

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

3) Case #2015-3078: Parcel #640-417 located at 216 Quincy 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:* Board-up and secure house, cut grass, weeds, shrubbery, fence line, bushes and saplings, remove trash, debris, tires, tree limbs and parts, clean curbside.

4) Case #2015-3079: Parcel #640-416 located at 204 Quincy 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:* Board-up and secure house, cut grass, weeds, shrubbery, fence line, bushes and saplings, remove trash, debris, crates, tires, tree limbs and parts, clean curbside. Remove and/or repair fallen wooden fences.

5) Case #2015-3206: Parcel #809-440 located at 800 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 and a penalty of \$500.00. Ward 4

*Scope of Work:* Board-up and secure house, cut grass, weeds, fence line, bushes and saplings, remove trash, debris, tires, tree limbs and parts, clean curbside and entire property, remove rear sliding door.

- 6) Case #2015-3240: Parcel #640-155 located at 0 Hillsdale Street/Lot between 509 and 607: 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, tires, tree limbs and parts, clean curbside.
- 7) Case #2016-1617: Parcel #4858-576-591 located at 0 Oakbrook Drive/Lot S of 1645: 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, tree limbs and tree parts, clean curbside.

8) Case #2016-1674: Parcel #821-525 located at 0 Peach Place/2<sup>nd</sup> Lot N of 1416: 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, tree limbs, and tree parts, clean curbside.

9) Case #2016-1824: Parcel #119-431 located at 3807 W Capitol 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 4

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

10) Case #2016-1832: Parcel #119-260 located at 117 Sumner 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, bushes and saplings, remove trash, debris, wooden boards, old bricks, tires, tree limbs, and tree parts, clean curbside.

11) Case #2016-1867: Parcel #119-382 located at 100 Rosslyn 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 4

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

12) Case #2016-2007: Parcel #20-43 located at 926 North 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, shrubbery, fence line, bushes and saplings, remove trash, debris, tree limbs, old furniture and crates. Remove all items from front porch; remove wrecked and/or inoperable vehicles, white Jeep Cherokee and green Kia Sedona.

13) Case #2016-2045: Parcel #635-327 located at 1637 Gibraltar 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. Ward 5

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

14) Case #2016-2050: Parcel #845-266 located at 5013 Oak Leaf 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, tree limbs and old furniture.

15) Case #2016-2052: Parcel #853-178-1 located at 3655 Rainey Road: Eddie Walls 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 fifteen (15) days to cure, expiring December 21, 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 6

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

16) Case #2016-2055: Parcel #584-334 located at 4374 Ridgewood 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 and a penalty of \$500.00. Ward 1

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

17) Case #2016-2056: Parcel #450-56 located at 1525 Robert Drive: Florence Salter 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 fifteen (15) days to cure, expiring December 21, 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 1

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

18) Case #2016-2063: Parcel #630-290 located at 2709 W Benwood 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, remove trash, debris, wooden boards, crates, appliances, old furniture and tires. Remove inoperable vehicles, orange Ford Truck, gray Chevy Caprice, beige Buick Lesabre, yellow Chevy Truck and gray/green GMC truck.

19) Case #2016-2123: Parcel #306-331 located at 124 Sanford 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:* 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.

20) Case #2016-2124: Parcel #629-69 located at 840 Lindsey Drive: Miles Buchanan 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 six (6) days to enter into a repair agreement with the City. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs. Ward 4

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

21) Case #2016-2125: Parcel #861-115 located at 4047 Dees 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 and a penalty of \$500.00. Ward 6

*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.

22) Case #2016-2126: Parcel #861-110 located at 4053 Dees Road: After hearing testimony, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded six (6) to cure, expiring June 6, 2017. 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:* 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.

23) Case #2016-2127: Parcel #60-15 located at 204 Whitfield 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:* Demolish and remove remains of burned 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.

24) Case #2016-2130: Parcel #164-73 located at 1019 Winter 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, 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.

25) Case #2016-2132: Parcel #151-29 located at 625 Hughes Street: Mr. Walker 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 enter into a repair agreement with Community Improvement. 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:* Demolish and remove remains of burned 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.

26) Case #2016-2173: Parcel #611-208 located at 3513 Bowers 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 7

*Scope of Work:* Demolish and remove remains of burned 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.

27) Case #2016-2174: Parcel #39-66-1 located at 511 E Fortification 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 7

*Scope of Work:* Demolish and remove remains of burned 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.

28) Case #2016-2175: Parcel #39-66 located at 513 AB E Fortification 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 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.

29) Case #2016-2176: Parcel #144-66 located at 919 Canal 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:* 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.

**30)** Case #2016-2177: Parcel #697-246 *located at 3155 Burch 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 dilapidated house, furniture, 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.

31) Case #2016-2183: Parcel #822-272 located at 4660 Summer Place Road: Miles Buchanan 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 six (6) days to enter into a repair agreement with Community Improvement. 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 4

*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.

32) Case #2016-2190: Parcel #822-273 located at 4654 Summer Place Road: Lisa Cupstead 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 six (6) days to enter into a repair agreement with Community Improvement. 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 4

*Scope of Work:* Demolish and remove remains of dilapidated house, tires, furniture, appliances, 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.

33) Case #2016-2195: Parcel # 105-49 located at 701 AB 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 and a penalty of \$500.00. Ward 3

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

34) Case #2016-2210: Parcel #127-99 located at 264 Lexington Avenue: Mr. Nevels 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 enter into a repair agreement with Community Improvement. 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 5

*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.

**35)** Case #2016-2211: Parcel #162-325 *located at 1228 Hill 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 5* 

*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.

**36)** Case #2016-2212: Parcel #822-255 located at 4545 Elfin Avenue: Julie Hickman 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 ninety (90) days to demolish. 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 4* 

Scope of Work: Demolish and remove remains of dilapidated house, furniture, standing water in containers, 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.

- 37) Case #2016-2213: Parcel #606-105 located at 375 E McDowell 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 and a penalty of \$500.00. Ward 6 Scope of Work: Demolish and remove remains of burned 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.
- 38) Case #2016-2215: Parcel #635-214 located at 962 Raymond Road: Mr. Munson appeared on behalf of the owner. 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 fifteen (15) days to cure, expiring December 21, 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 5

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

39) Case #2016-2216: Parcel #635-76 located at 0 Raymond Road/Lot E of 1028: 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 5

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

40) Case #2016-2231: Parcel #721-633 located at 5111 Inwood 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 2

*Scope of Work:* Cut grass, weeds and remove trash and debris. Repair and/or replace major structure problems on the North side of property, bricks falling away from the house.

41) Case #2016-2239: Parcel #53-104-26 located at 3800 N West 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:* Demolish and remove remains of structure, trash, debris, foundation, steps, driveway, cut grass and weeds.

42) Case #2016-2240: Parcel #432-376 located at 4865 N State 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:* Cut grass, weeds and remove trash and debris. Remove garbage and dog feces from North side of complex.

43) Case #2016-2242: Parcel #409-765 located at 3838 Warner Avenue: Willie Washington 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 fifteen (15) days to cure, expiring December 21, 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:* Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds

**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:

ASST. CHIEF OF PO DEPUTY CHIEF	LICE			
COMMANDER LEGAL DEPARTME	NT	<u>JC</u>		1/16
MAYOR'S OFFICE				
VANCE CHIEF OF POLICE	ALLEN ASST. CHIEF	STASHER DEPUTY CHIEF	COLEMAN COMMANDER	YARBER MAYOR

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

\_<u>12-06-2016</u> DATE

	POINTS	COMMENTS
1.	Brief Description/Purpose	This is the Community Improvement regular agenda for the City Council authority to clean private property.
2.	Public Policy Initiative         1. Youth & Education         2. Crime Prevention         3. Changes in City Government         4. Neighborhood Enhancement         5. Economic Development         6. Infrastructure and Transportation         7. Quality of Life	<ol> <li>Neighborhood Enhancement</li> <li>Crime Prevention</li> <li>Quality of Life</li> </ol>
3.	Who will be affected	All City of Jackson residents
4.	Benefits	The cleaning of the private properties listed on the agenda will remove threats to the health and safety of surrounding residents.
5.	Schedule (beginning date)	To be determined pending owner compliance or the bid process.
6.	Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	CITYWIDE
7.	Action implemented by: City Department Consultant	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT UNIT
8.	COST	To be determined pending owner compliance of the bid process
9.	Source of Funding  General Fund Grant Bond Other Other	GENERAL FUNDING GRANT FUNDS (CDBG)
10.	EBO participation	ABE       %       WAIVER       yes       no       N/A         AABE       %       WAIVER       yes       no       N/A         WBE       %       WAIVER       yes       no       N/A         HBE       %       WAIVER       yes       no       N/A         NABE       %       WAIVER       yes       no       N/A

Revised 2-04

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 LU Chief of Police

Ref: Agenda Item

Date: December 22, 2016

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 consideration.

Office of the City Attorney

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

# **OFFICE OF THE CITY ATTORNEY**

This RESOLUTION 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 NOVEMBER 29, 2016 FOR THE FOLLOWING CASES: (WARD 1, 2, 3 4, 5, 6, 7)

2015-2554	2015-2556	2015-3078	2015-3079	2015-3206	2015-3240
2016-1617	2016-1674	2016-1824	2016-1832	2016-1867	2016-2007
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2016-2132	2016-2173	2016-2174	2016-2175	2016-2176	2016-2177
2016-2183	2016-2190	2016-2195	2016-2210	2016-2211	2016-2212
2016-2213	2016-2215	2016-2216	2016-2231	2016-2239	2016-2240
2016-2242					

is legally sufficient for placement in NOVUS Agenda.

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

-5-17 DATE

# ORDER ACCEPTING THE BIDS OF MERCHANTS FOOD SERVICE FOR TWELVE MONTHS SUPPLY OF FOODS- CONDIMENTS- GROUP III, BID NO. 38801-120616 (ALL WARDS) THE THE

WHEREAS, on December 06, 2016, sealed bids were received and one (1) bid

for Condiments-Group III were received; and

WHEREAS, certain Condiments are needed for children enrolled in

the Early Childhood Development Program; and

WHEREAS, the Department of Human and Cultural Services has reviewed said bids and

recommend the bids submitted by Merchants Food Service, received on December 06, 2016,

be accepted as the best bid received for those certain items, and

WHEREAS, the cost of said Condiments, Group III, is based on an estimated

number of children to be served.

IT IS HEREBY ORDERED that the following bids received December 06, 2016,

from Merchants Foodservice, 870 Boling Street, Jackson, MS 39209 for a twelve-month supply of condiments (starting March 01, 2017 through February 28, 2018), be accepted as the best bid received for each of the specified items as listed below, because it has been determined that the bids met the City specifications.

Company Name	Items
Merchants Foodservice	1, 3-41
870 Boling Street	
Jackson, MS 39209	

IT IS FURTHER ORDERED that payment for said supply of foods-condiments products, Group III, be made from various funds.

**APPROVED FOR AGENDA:** 

(KIDD, YARBER)

#### Memorandum

- To: The Honorable Tony Yarber Mayor
- From: Dr. Adriane Dorsey-Kidd, Director Department of Human & Cultural Services

Date: January 11, 2017

Re: Tabulation of Bid Received on Twelve-Month Supply of Foods-Condiments Group III; Term: March 01, 2017 through February 28, 2018; Bid No. 38801-120616; Advertised November 10<sup>th</sup> & 17<sup>th</sup>, 2016; Opened; December 06, 2017.

I recommend the following vendor for the following bid items:

Merchants Foodservice 870 Boling Street Jackson, Mississippi 39209

- Item #1 Catsup, Tomato, 33% Solids
- Item # 2 Cinnamon, Ground
- Item # 3 Dressing, Ranch, Dry, Mix Pack
- Item #4 Flour, H & R, All Purpose, White Enriched
- Item # 5 Garlic Powder
- Item # 6 Onion Powder
- Item # 7 Gravy Mix, Brown
- Item # 8 Jelly, Apply
- Item #9 Jelly, Grape
- Item # 10 Mayonnaise, Heavy Duty
- Item # 11 Corn Meal, White, Plain, Enriched & Self-rising
- Item # 12 Mustard, Yellow, Prepared
- Item #13 Nutmeg, Ground
- Item # 14 Peanut Butter, Creamy
- Item #15 Pepper, Black, Ground
- Item # 16 Pickles, Dill, Sliced, Hamburger
- Item #17 Pickle, Relish, Sweet
- Item #18 Salt, Granulated, Plain, Iodized
- Item #19 Salt, Seasoned
- Item # 20 Lawry's Taco Seasoning, Mix or Comparable
- Item # 21 Lawry's, Seasoning Salt or Comparable
- Item # 22 Sloppy Joe Seasoning, Mix or Comparable
- Item # 23 Sauce, Bar-B-Q-Mild, Cattleman's or equal to meat standards
- Item # 24 Shortening, Liquid, All Vegetable

## CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

### DATE: January 11, 2017

	POINTS	COMMENTS	
1.	Brief Description/Purpose	Order accepting the bid of the Merchants Food Service for twelve month supply of condiments, Group III; Bid No. 38801-120616.	
2.	PURPOSE	To serve all children enrolled in the City of Jackson Early Childhood Development Program; breakfast, lunch, and various snacks.	
3.	Who will be affected	All children enrolled in the City of Jackson Early Childhood Development Program (Jones, & Westside)	
4.	Benefits	Healthy eating habits; meeting requirements mandated by the Ms. Department of Education, Nutrition Guidelines as it relates to Child Nutrition, at no charge to parents.	
5.	Schedule (beginning date)	After Approval.	
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide.	
6.	Action implemented by: • Mayor's Office • City Department • Consultant	Department of Human & Cultural Services, Early Childhood Development Division (Program)	
8.	COST	Estimated cost based on the number of children served on a daily basis. Approximately \$ 7, 000.00.	
9.	Source of Funding o General Fund o Enterprise o Grant o Bond Other	Grant funded through the Mississippi Department of Education, Adult/Child Food Nutrition Program. Program Year: October 1 <sup>st</sup> - September 30 <sup>th</sup> , 2017. (Monthly Reimbursement is based on number of meals served x rate) Account Numbers: 081.598.10, 598.51, & 598.72 General Fund	
10.	EBO participation	ABE       %       WAIVER       yes       no       N/A         AABE       %       WAIVER       yes       no       N/A         WBE       %       WAIVER       yes       no       N/A         HBE       %       WAIVER       yes       no       N/A         NABE       %       WAIVER       yes       no       N/A	

Office of the City Attorney

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# **OFFICE OF THE CITY ATTORNEY**

This ORDER ACCEPTING THE BID OF MERCHANTS FOOD SERVICES FOR TWELVE MONTHS SUPPLY OF FOODS-CONDIMENTS-GROUP III, BID NO. 38801-120616 (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

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

18-17

DATE

### ORDER ACCEPTING THE BIDS OF MERCHANTS FOOD SERVICE FOR TWELVE MONTHS SUPPLY OF FOODS-FROZEN AND/OR CHILLED PRODUCTS, GROUP 1C BID. NO. 38603-120616 (ALL WARDS)

WHEREAS, on December 06, 2016, sealed bids were received and one (1) bid for Frozen and/or chilled 1C was received; and

WHEREAS, certain frozen and/or chilled are needed for children enrolled in the Early Childhood Development Program; and

WHEREAS, the Department of Human and Cultural Services has reviewed said bids and recommend the bids submitted by Merchants Foodservice received on December 06, 2016, be accepted as the lowest and best bids received from those certain items; and

WHEREAS, the cost of said frozen and/or chilled-Food Group 1C, is based on an estimated number of children to be served;

IT IS HEREBY ORDERED that the following bids received December 06, 2016, from

Merchant Foodservice, 870 Boling Street, Jackson, MS 39209 for twelve-month supply

of frozen and/or chilled-Group1C, (starting March 01, 2017 through February 28, 2018) be

accepted as the lowest and best bid received for each of the specified items as listed below, it

being determined that said bid met the City specifications.

**Company** Name

Items

Merchant Foodservice 870 Boling Street Jackson, Ms 39209 1-50, 52-59

**IT IS FURTHER ORDERED** that payment for said Frozen and/or Chilled Products, Group 1C, be made from various funds.

**APPROVED FOR AGENDA:** 

(KIDD, YARBER)

#10

# Memorandum

- To: The Honorable Tony Yarber Mayor
- From: Dr. Adriane Dorsey-Kidd, Director Department of Human and Cultural Services

Date: January 11, 2017

Re: Tabulation of Bid Received for 12-Month Supply of Foods-Frozen and/or Chilled-Group 1C; Term: March 1, 2017 through February 29, 2018; BID NO. 38603-120616; Advertised: November 10<sup>th</sup> & 17<sup>th</sup>, 2016; Opened: December 6, 2016

I recommend the following vendor for the following items:

Merchants Foodservice 870 Boling Street Jackson, Ms 39209

- Item #1 Bar-B-Que
- Item # 2 Salisbury Steak
- Item # 3 Beef Steak Salisbury
- Item # 4 Beef, Patties, Charbroiled
- Item # 5 Beef, Ground, Patties, Pure, 80/20
- Item # 6 Beef, Ground, 10 lb., Bulk Pure, 80/20
- Item # 7 Beef Steak & Pepper, Chopped
- Item # 8 Breaded Beef Steak
- Item # 9 Beef Fingers, Breaded Precooked
- Item #10 Bologna, Sliced, All Meat
- Item #11 Cod, Breaded, Raw Fish
- Item #12 Cod, Oven Baked
- Item #13 Cod, Breaded Raw
- Item #14 Chicken Strips
- Item #15 Tyson Breaded, Chicken Strips
- Item #16 Chicken Nuggets, Breaded
- Item #17 Chicken Patties, Breaded
- Item #18 Pizza, Hamburger-Tony's or equal
- Item #19 Pizza, Fiestada-Tony's or equal

Page 2 38603-120616

Item #20 Pizza, Sausage-Tony's or equal

- Item #21 Pizza, Cheese Tony's or equal
- Item #22 Frozen Dough Dinner Roll, Soft
- Item #23 Fresh Turkey Ham
- Item#24 Ham, Pork, Whole
- Item#25 Turkey, Whole Tom, (Raw)
- Item#26 Turkey, Breakfast Sausage
- Item#27 Polk's Sausage-Continuing Link
- Item#28 Jimmy Dean Port Sausage, Patties, Precooked
- Item#29 Sticks, Ground Beef, Bulk 80/20
- Item#30 Diced Beef, 1 inch, Cube Lean Beef
- Item#31 Precooked Sliced Bacon
- Item#32 Boneless Chicken thighs
- Item#33 Fish Sticks Breaded (Minced Meat)
- Item#34 Pancake on Stick
- Item#35 Meatballs
- Item#36 Skin-on-Wieners
- Item#37 Corn Dog Nuggets
- Item#38 Corn Dogs
- Item#39 Corn Dogs, Whole Grain
- Item#40 Bologna Sliced
- Item#41 Roast Beef Deli Sliced
- Item#42 Beef Stew Meat
- Item#43 Burritos, Beef & Bean
- Item#44 Ham Deli Sliced
- Item#45 Pork Bar-B-Que with Sauces
- Item#46 Packaged Sausage Patties
- Item#47 Chicken, Grilled Southwestern
- Item#48 Chicken, Grilled Strips
- Item#49 Chicken, Patties Precooked
- Item#50 Chicken, Patties Unbreaded
- Item#52 Chicken, Pulled
- Item#53 Catfish Fillets
- Item#54 Turkey, Deli Sliced
- Item#55 Turkey Franks
- Item#56 Turkey, Ground
- Item#57 Turkey Ham

## CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: January 11, 2016

POINTS		COMMENTS		
1. Brief Description/Purpose		Order accepting the bid of the Merchants Foodservice for frozen and/or chilled products, Group 1C; Bid No. 38603-120616.		
2.	PURPOSE	To serve all children enrolled in the City of Jackson Early Childhood Development Program; during breakfast, lunch, and occasionally, with snacks.		
3.	Who will be affected	All children enrolled in the City of Jackson Early Childhood Development Program (Jones, & Westside)		
4.	Benefits	Healthy eating habits; meeting requirements mandated by the Ms. Department of Education, Nutrition Guidelines as it relates to Child Nutrition, at no charge to parents.		
5.	Schedule (beginning date)	After Approval.		
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide.		
6.	Action implemented by:	Department of Human & Cultural Services, Early Childhood Development Division (Program)		
8.	COST	Estimated cost based on the number of children served on a daily basis. Approximately \$ 7, 000.00.		
9.	Source of Funding o General Fund o Enterprise o Grant o Bond Other	Grant funded through the Mississippi Department of Education, Adult/Child Food Nutrition Program. Program Year: October 1 <sup>st</sup> -September 30 <sup>th</sup> , 2017. (Monthly Reimbursement is based on number of meals served x rate). Account Numbers: 081.598.10, 598.51 & 598.72		

Office of the City Attorney

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# OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING THE BID OF MERCHANTS FOOD SERVICES FOR TWELVE MONTHS SUPPLY OF FOODS-FROZEN AND/OR CHILLED PRODUCTS, GROUP 1C, BID NO. 38603-120616 (ALL WARDS), is legally sufficient for placement in NOVUS Agenda.

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

1-18-17

DATE



### ORDER ACCEPTING THE BIDS OF MERCHANTS FOOD SERVICE FOR TWELVE MONTHS SUPPLY OF FOODS-FROZEN AND/OR CHILLED PRODUCTS, GROUP 18 BID. NO. 38602-120616 (All Wards).

WHEREAS, on December 6, 2016 sealed bids were received and one (1) bid for Frozen and/or Chilled 1B was received; and

WHEREAS, certain frozen and/or chilled are needed for children enrolled in the Early Childhood Development Program; and

WHEREAS, the Department of Human and Cultural Services has reviewed said bids and recommend the bids submitted by Merchants Foodservice received on December 6, 2016, be accepted as the lowest and best bids received from those certain items; and

WHEREAS, the cost of said Frozen and/or Chilled-Food Group 1B, is based on an estimated number of children to be served;

IT IS HEREBY ORDERED that the following bids received December 6, 2016, from

Merchant Foodservice, 870 Boling Street, Jackson, MS 39209 for twelve-month supply

of Frozen and/or Chilled-Group1B, (starting March 01, 2017 through February 28, 2018) be accepted as the lowest and best bid received for each of the specified items as listed below, it

being determined that said bid met the City specifications.

#### **Company Name**

#### Items

Merchant Foodservice 870 Boling Street Jackson, Ms 39209 1-23, 25-30, 32-39

IT IS FURTHER ORDERED that payment for said Frozen and/or Chilled Products, Group 1B, be made from various funds.

APPROVED FOR AGENDA:

(KIDD, YARBER)

#r

# Memorandum

- To: Honorable Tony Yarber, Mayor
- From: Dr. Adriane Dorsey-Kidd, Director Department of Human and Cultural Services



Re: Tabulation of Bid Received on Twelve-Month Supply of Foods-Frozen and/or Chilled-Group IB; Term: March 01, 2017-February 28, 2018; Bid No. 38602-120616; Advertised; November 10<sup>th</sup> & 17<sup>th</sup>, 2016; Opened; December 6, 2016.

I recommend the following vendor on the bid items:

#### The Merchants Company 870 Boling Street Jackson, Mississippi 39209

Item # 1	Beans, Baby Lima
Item # 2	Beans, Green, Cut
Item # 3	Broccoli Cuts
Item #4	Broccoli Cuts
Item #5	Corn on Cob
Item #6	Greens, Collard
Item #7	Greens, Mustard
Item# 8	Greens, Turnip
Item #9	Okra, Whole
Item #10	Peas, Black-eyed
Item #11	Peas & Carrots
Item #12	Field Peas
Item #13	California Vegetables
Item # 14	Oriental Vegetables
Item # 15	Vegetables, Mixed 5-Way
Item # 16	Squash (Sliced)
Item #17	Spinach, Chopped
Item #18	Potato Wedges, Frozen Seasoned
Item #19	Potato, French Fries, Straight Cut
Item #20	Potato, Tater Tots
Item #21	Potato, Yam Patties, Candied Bulk
Item#22	Sweet French Fries
Item#23	Oven Fries
Item #25	Strawberry Frozen Fruit Cup
Item #26	Blue Ice Frozen Fruit Cup
Item #27	Cantaloupes
Item #28	Strawberries

### CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

#### DATE: January 11, 2017

	POINTS	COMMENTS	
1.	Brief Description/Purpose	Order accepting the bid of the Merchants Food Service for twelve month supply of frozen and/or chilled, Group IB; Bid No. 38602-120616.	
2.	PURPOSE	To serve all children enrolled in the City of Jackson Early Childhood Development Program; breakfast, lunch, and various snacks.	
3.	Who will be affected	All children enrolled in the City of Jackson Early Childhood Development Program (Jones & Westside)	
4.	Benefits	Healthy eating habits; meeting requirements mandated by the Ms. Department of Education, Nutrition Guidelines as it relates to Child Nutrition, at no charge to parents.	
5.	Schedule (beginning date)	After Approval.	
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide.	
6.	Action implemented by: o Mayor's Office o City Department o Consultant	Department of Human & Cultural Services, Early Childhood Development Division (Program)	
8.	COST	Estimated cost based on the number of children served on a daily basis. Approximately \$ 8, 000.00.	
9.	Source of Funding O General Fund Enterprise Grant Bond Other	Grant funded through the Mississippi Department of Education, Adult/Child Food Nutrition Program. Program Year: October 1 <sup>st</sup> - September 30 <sup>th</sup> , 2017. (Monthly Reimbursement is based on number of meals served x rate). Account Numbers: 081.598.10, 598.51, & 598.72	
10.	EBO participation	ABE         %         WAIVER         yes         no         N/A           AABE         %         WAIVER         yes         no         N/A           WBE         %         WAIVER         yes         no         N/A           HBE         %         WAIVER         yes         no         N/A           NABE         %         WAIVER         yes         no         N/A	

Page 2 Bid No. 38602-120616

Bananas
Oranges
Watermelons
Tomatoes
Cucumbers
Kiwi
Blueberries
Golden Apples
Salad Mix
Honeydew

Office of the City Attorney

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# OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING THE BID OF MERCHANTS FOOD SERVICES FOR TWELVE MONTHS SUPPLY OF FOODS-FROZEN AND/OR CHILLED PRODUCTS, GROUP 1B, BID NO. 38602-120616 (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

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

1-18-17

### DATE

# ORDER ACCEPTING THE BID OF MERCHANT FOODSERVICE, FOR TWELVE MONTHS SUPPLY OF FOODS-BABY FOODS, BID NO. 39331-120616 (ALL WARDS),

WHEREAS, on December 06, 2016, sealed bids were received and one (1) bid for Baby Food was received; and

WHEREAS, certain Baby Foods are needed for children enrolled in the Early Childhood Development Program; and

WHEREAS, the Department of Human and Cultural Services has received said bid and recommend that the bids submitted by Merchants Foodservice, on December 06, 2016 be accepted as the lowest and best bid, and

WHEREAS, the cost of said Baby Foods are based on an estimated number of children to be served.

**IT IS HEREBY ORDERED** that the following bid received December 06, 2016, from Merchants Foodservice, 870 Boling Street, Jackson, MS 39209; twelve-month supply (starting March 01, 2017-February 28, 2018) of Baby Foods, be accepted as the lowest and best bid received for each of the specified items as listed below, it being determined that said bid met the City specifications.

IT IS FURTHER ORDERED that payment for said Baby Foods be made various funds.

#### COMPANY NAME

Merchants Foodservice 870 Boling Street Jackson, Mississippi 39209

### ITEMS

1, 3-4, 6-7

#### **APPROVED FOR AGENDA:**

(KIDD, YARBER)

A STATION

# Memorandum

- To: The Honorable Tony Yarber Mayor
- From: Dr. Adriane Dorsey-Kidd, Director Department of Human & Cultural Services



- Date: September 3, 2015
- Re: Tabulation of Bid Received on Twelve-Month Supply of Foods-Baby Foods; Term: March 01, 2017 through February 28, 2018; Bid No. 39331-120616; Advertised: November 10<sup>th</sup> & 17<sup>th</sup>, 2016; Opened: December 06, 2016

I recommend the vendor for the following bid items:

Merchants Foodservice 870 Boling Street Jackson, Mississippi 39209

Item #1	Applesauce, Strained 2 <sup>nd</sup> Food
Item #3	Green Beans, Strained
Item# 4	Green Beans, Strained 2 <sup>nd</sup> Food
Item #6	Carrot, Strained 2nd Food

### CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: January 11, 2017

	POINTS	COMMENTS	
1.	Brief Description/Purpose	Order accepting the bid of the Merchants Food Service for twelve month supply foods; baby foods- Bid No. 39331-120616.	
2.	PURPOSE	To serve all children enrolled in the City of Jackson Early Childhood Development Program; breakfast, lunch, and various snacks.	
3.	Who will be affected	All children enrolled in the City of Jackson Early Childhood Development Program (Jones & Westside)	
4.	Benefits	Healthy eating habits; meeting requirements mandated by the Ms. Department of Education, Nutrition Guidelines as it relates to Child Nutrition, at no charge to parents.	
5.	Schedule (beginning date)	After Approval.	
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide.	
6.	Action implemented by: o Mayor's Office o City Department o Consultant	Department of Human & Cultural Services, Early Childhood Development Division (Program)	
8.	COST	Estimated cost based on the number of children served on a daily basis. Approximately \$8, 000.00.	
9.	Source of Funding o General Fund o Enterprise o Grant o Bond Other	Grant funded through the Mississippi Department of Education, Adult/Child Food Nutrition Program. Program Year: October 1 <sup>st</sup> -September 30 <sup>th</sup> , 2017. (Monthly Reimbursement is based on number of meals served x rate). Account Numbers: 081.598.10, 598.51, & 598.72	
10.	EBO participation	ABE       %       WAIVER       yes       no       N/A         AABE       %       WAIVER       yes       no       N/A         WBE       %       WAIVER       yes       no       N/A         HBE       %       WAIVER       yes       no       N/A         NABE       %       WAIVER       yes       no       N/A	

Office of the City Attorney

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# OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING THE BID OF MERCHANT FOODSERVICE, FOR TWELVE MONTHS SUPPLY OF FOODS-BABY FOODS, BID NO. 39331-120616 (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

111-17

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

DATE

### ORDER ACCEPTING THE BIDS OF MERCHANTS FOOD SERVICE FOR TEWLVE MONTHS SUPPLY OF FOODS-CANNED AND/OR DRY, GROUP IIB, NO. 38701-120616 (ALL WARDS)

WHEREAS, on December 06, 2016, sealed bids were received and one (1) bid for Canned and/or Dry, Group IIB was received; and

WHEREAS, certain canned and/or dry are needed for children enrolled in the Early Childhood Development Program; and

WHEREAS, the Department of Human and Cultural Services has reviewed said bid and recommend the bid submitted by Merchants Foodservice received on December 06, 2016, be accepted as the lowest and best bids received for those certain items; and

WHEREAS, the cost of said Canned and/or Dry-Food Group IIB, is based on an estimated number of children to be served.

IT IS HEREBY ORDERED that the following bids received on December 06, 2016, from

Merchants Foodservice, 870 Boling Street, Jackson, MS 39209 for twelve-months

supply, of Canned and/or Dry-Group IIB, (starting March 01, 2017 through February 28,

2018), be accepted as the lowest and best bid received for each of the specified items as listed below, it being determined that said bid met the City specifications.

**COMPANY NAME** 

ITEMS

Merchants Foodservice 870 Boling Street Jackson, MS 39209 1-15, 18-20, 22, 24, -25, 27, -28, 31, -35, 37, & 39

IT IS FURTHER ORDERED that payment for said Canned and/or Dry IIB, be made from various funds.

APPROVED FOR AGENDA

(KIDD, YARBER)

# Memorandum

To: The Honorable Tony Yarber Mayor

From: Dr. Adriane Dorsey-Kidd, Director Department of Human and Cultural Services

Date: January 11, 2017

Re: Tabulation of Bid Received on Twelve-Month Supply of Foods-Canned and/or Dry-Group IIA; Term: March 01, 2017 through February 28, 2018; BID NO. 38701-120616; Advertised: November 10<sup>th</sup> & 17<sup>th</sup>, 2016; Opened: December 06, 2016

I recommend the following vendor for the following items:

Merchants Foodservice 870 Boling Street Jackson, Ms 39209

- Item #1 Cereal, Apple Cinnamon Cheerios-General Mills
- Item # 2 Cereal, Cheerios, Plain-General Mills
- Item # 3 Cereal, Honey Nut Cheerios-General Mills
- Item # 4 Cereal, Rice Krispies-Kellogg
- Item # 5 Fresh Toast Sticks
- Item # 6 Granola Bars Fruit
- Item # 7 Grits, Quick
- Item # 8 Quick Oatmeal
- Item #9 Gelatin, Strawberry
- Item # 10 Pudding, Vanilla, Ready to Use
- Item # 11 Cookies, Honey Graham Crackers, Enriched
- Item # 12 Cookies, Honey, Graham Crackers, Enriched
- Item # 13 Cookies, Vanilla Wafers or Comparable Enriched Flour
- Item #14 Fig Newton
- Item #15 Crackers, Ritz
- Item #18 Crackers, Saltine, Enriched Flour
- Item #19 Crackers, Wheat
- Item # 20 Teddy Graham
- Item # 21 Cheese Nips

Page-2 Bid No. 38701-120616

- Item # 22 Animal Crackers
- Item # 24 Café Crackers
- Item # 25 Peanut Butter Crackers
- Item # 27 Goldfish, Cheddar
- Item # 28 Goldfish, Pretzel
- Item # 31 Baked Cheetos
- Item # 32 Nacho Doritos
- Item # 33 Frito Corn Chips
- Item # 34 Sun Harvest Chips
- Item # 35 Rice Krispie Treats
- Item # 39 Pasta Spaghetti Whole Grain Barilla

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

DATE: January 11, 2017

P	OINTS	COMMENTS
1.	Brief Description/Purpose	Order accepting the bid of the Merchants Food Service for twelve month supply of foods-canned and/or dry, Group IIA; Bid No. 38701-120616.
2.	PURPOSE	To serve all children enrolled in the City of Jackson Early Childhood Development Program; breakfast, lunch, and various snacks.
3.	Who will be affected	All children enrolled in the City of Jackson Early Childhood Development Program (Virden, Jones, & Westside)
4. Benefits Healthy eating habits; meeting requirements mandated by the Ms. Department of Education, Nutrition Guidelines as it relates to Child Nutrition, at no charge to parents.		by the Ms. Department of Education, Nutrition Guidelines
5.	Schedule (beginning date)	After Approval.
6.	Location: Ward: CITY WIDE (yes or no) (area) Project limits if applicable	Citywide.
6.	Action implemented by:	Department of Human & Cultural Services, Early Childhood Development Division (Program)
8.	COST	Estimated cost based on the number of children served on a daily basis. Approximately \$ 7, 000.00.
9.	Source of Funding o General Fund o Enterprise o Grant o Bond Other	<ul> <li>Grant funded through the Mississippi Department of Education, Adult/Child Food Nutrition Program. Program Year: October 1<sup>st</sup>- September 30<sup>th</sup>, 2017.</li> <li>(Monthly Reimbursement is based on number of meals served x rate). Account Numbers: 081.598.10, 598.51, &amp; 598.72</li> </ul>

10	<b>EBO</b> participation	ABE	%	WAIVER	yes	no	N/A
		AABE	%	WAIVER	yes	no	N/A
		WBE	%	WAIVER	yes	no	N/A
		HBE	%	WAIVER	yes	no	N/A
		NABE	%	WAIVER	yes	no	N/A

Office of the City Attorney

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# OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING THE BID OF MERCHANTS FOOD SERVICES FOR TWELVE MONTHS SUPPLY OF FOODS-CANNED AND/OR DRY, GROUP 11B, NO. 38701-120616 (ALL WARDS) is legally sufficient for placement in NOYUS Agenda.

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

1-18-17

### DATE

### ORDER ACCEPTING THE BID OF EAST SIDE JERSEY DAIRY FOR TWELVE MONTHS SUPPLY OF FOODS-DAIRY PRODUCTS-GROUP IV, BID NO. 37301-120616 (ALL WARDS)

WHEREAS, on December 06, 2016, sealed bid were received for Dairy

Products, Group IV; and

WHEREAS, certain dairy products are needed for children enrolled in the Early

Childhood Development Program; and

WHEREAS, the Department of Human and Cultural Services has reviewed said bid and

recommend the bid submitted by East Side Jersey Dairy received on December 06, 2016,

be accepted as the best bid received for those certain items, and

WHEREAS, the cost of said dairy products, Group IV, is based on an estimated number of children to be served.

IT IS HEREBY ORDERED that the following bids received December 06, 2016,

from East Side Jersey Dairy, 427 Dory Street, Jackson, MS 39201 for twelve months supply of dairy products (starting March 01, 2017 through February 28, 2018) be accepted

as the best bid received for each of the specified items as listed below, it being determined that said bid met the City specifications.

#### Company Name

Items

East Side Jersey Dairy 427 Dory Street Jackson, Ms 39201 5-7, 10, 15, 17-18

IT IS FURTHER ORDERED that payment for said dairy products, Group IV, be made from various funds.

**APPROVED FOR AGENDA:** 

#10 (KIDD, YARBER)

Minter .

#### Memorandum

- To: The Honorable Tony Yarber Mayor
- From: Dr. Adriane Dorsey-Kidd, Director Department of Human & Cultural Services
- Date: January 11, 2017

 Re: Tabulation of Bid Received on Twelve-Month Supply of Foods-Dairy Products, Group IV; Term: March 01, 2016 through August 31, 2016; Bid No. 37301-120616; Advertised November 10<sup>th</sup> & 17<sup>th</sup>, 2016: Opened; December 06, 2016

I am recommending the bid submitted by East Side Dairy, 427 Dory Street, Jackson, Mississippi, 39201 be accepted as the best bid received for items below:

Item # 5	Milk, Chocolate, 1% or low fat to which chocolate syrup or powder plus other ingredients has been added plastic
Item # 6	Milk Homogenized, Vitamin D Enriched with 3.35% Butterfat in plastic container
Item # 7	Milk, Skim in plastic container
Item # 10	Sour Cream
Item# 15	Butter Milk
Item# 17	Milk, White, 1% or low fat, plastic container
Item#18	Milk, Cookies & Cream, 1% or low fat to which syrup or powder plus ingredients has been added, plastic container

#### DATE: January 11, 2017

	POINTS	COMMENTS		
1.	Brief Description/Purpose	Order requesting the bid from East Side Jersey Dairy for twelve month supply of foods-Dairy Products-Group IV, (Bid No. 37301-120616).		
2.	PURPOSE	To continue to provide dairy products with meals & snacks during meal & snack times for all children enrolled in the City of Jackson Early Childhood Development Program.		
3.	Who will be affected	Over two-hundred children (Westside & Jones).		
4.	Benefits	Healthy eating habits; meeting requirements mandated by the Ms. Department of Education, Nutrition Guidelines as it relates to Child Nutrition.		
5.	Schedule (beginning date)	After Approval.		
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide.		
6.	Action implemented by: o Mayor's Office o City Department o Consultant	Department of Human & Cultural Services, Early Childhood Development Division (Program)		
8.	COST	Approximately \$ 7,000.00		
9.	Source of Funding o General Fund o Enterprise o Grant o Bond Other	Reimbursement Grant through Ms. Department of Education Child/Adult Nutrition Program. Account Numbers: # 081.598.10, 598.51, & 598.72		
10.	EBO participation	ABE       %       WAIVER       yes       no       N/A         AABE       %       WAIVER       yes       no       N/A         WBE       %       WAIVER       yes       no       N/A         HBE       %       WAIVER       yes       no       N/A         NABE       %       WAIVER       yes       no       N/A		

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 BID OF EAST SIDE JERSEY DAIRY FOR TWELVE MONTHS SUPPLY OF FOODS-DAIRY PRODUCTS-GROUP IV, BID NO. 37301-120616 (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

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

-1817

DATE

## ORDER ACCEPTING THE BID OF MERCHANTS FOOD SERVICES FOR TWELVE /// MONTHS SUPPLY OF FOODS-DAIRY PRODUCTS-GROUP IV, BID NO. 37301-126616 (ALL WARDS)

WHEREAS, on December 06, 2016, sealed bid were received for Dairy Products, Group IV; and

WHEREAS, certain dairy products are needed for children enrolled in the Early Childhood Development Program; and

WHEREAS, the Department of Human and Cultural Services has reviewed said bid and recommend the bid submitted by Merchants Food Services received on December 06, 2016, be accepted as the best bid received for those certain items, and

WHEREAS, the cost of said Dairy Products, Group IV, is based on an estimated number of children to be served.

IT IS HEREBY ORDERED that the following bids received December 06, 2016 from Merchants Food Services, 870 Boling Street, Jackson, MS 39209 for twelve months supply of Dairy Products (starting March 01, 2017 through February 29, 2017) be accepted as the best bid received for each of the specified items as listed below, it being determined that said bid met the City specifications.

#### **Company Name**

870 Boling Street Jackson, Ms 39209

Merchants Food Services

Items

1-4, 8-9, 11, 13-16, & 19

IT IS FURTHER ORDERED that payment for said dairy products, Group IV, be made from various funds.

**APPROVED FOR AGENDA:** 

(KIDD, YARBER)

#### Memorandum

- To: The Honorable Tony Yarber Mayor
- From: Dr. Adriane Dorsey-Kidd, Director Department of Human & Cultural Services
- Date: January 11, 2017



Re: Tabulation of Bid received for Twelve-Month Supply of Foods-Dairy Products, Group IV; Term: March 01, 2016 through February 28, 2018); Bid No. 37301-120616; Advertised November 10<sup>th</sup> & 17<sup>th</sup>, 2016; Opened: December 06, 2016

I am recommending the following vendor for the following items:

Merchants Food Services 870 Boling Street Jackson, Mississippi 39209

- Item # 1 Sliced American Yellow Cheese
- Item # 2 Cubed Cheese
- Item # 3 Cubed Cheese
- Item #4 Margarine, Solid All Vegetable
- Item # 8 Soy Milk
- Item # 9 Cream Cheese
- Item #10 Sour Cream
- Item #11 Cool Whip
- Item #13 Yogurt, Strawberry Bash
- Item #14 Yogurt, Peach
- Item #15 Butter Milk
- Item #16 Shredded Cheese
- Item# 19 Eggs

#### DATE: January 11, 2017

	POINTS	COMMENTS		
1.	Brief Description/Purpose	Order accepting the bid of the Merchants Foodservices for twelve month supply of dairy products, Group IV; Bid No. 37301-120616.		
2.	PURPOSE	To serve all children enrolled in the City of Jackson Early Childhood Development Program; breakfast, lunch, and various snacks.		
3.	Who will be affected	All children enrolled in the City of Jackson Early Childhood Development Program (Jones, & Westside)		
4.	Benefits	Healthy eating habits; meeting requirements mandated by the Ms. Department of Education, Nutrition Guidelines as it relates to Child Nutrition, at no charge to parents.		
5.	Schedule (beginning date)	After Approval.		
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide.		
6.	Action implemented by:	Department of Human & Cultural Services, Early Childhood Development Division (Program).		
8.	COST	Estimated cost based on the number of children served on a daily basis. Approximately \$ 7, 000.00.		
9.	Source of Funding o General Fund o Enterprise o Grant o Bond Other	Grant funded through the Mississippi Department of Education, Adult/Child Food Nutrition Program. Program Year: October 1 <sup>st</sup> -September 30 <sup>th</sup> , 2017. (Monthly Reimbursement is based on number of meals served x rate). Account Numbers: 081.598.10, 598.51, & 598.72		

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## OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING THE BID OF MERCHANTS FOOD SERVICES FOR TWELVE MONTHS SUPPLY OF FOODS-DAIRY PRODUCTS-GROUP IV, BID NO. 37301-120616 (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

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

1-18.17

#### ORDER ACCEPTING THE BIDS OF MERCHANTS FOOD SERVICE FOR TWELVE MONTHS SUPPLY OF FOODS-FROZEN AND/OR CHILLED PRODUCTS, GROUP 18 BID. NO. 38602-120616 (All Wards).

WHEREAS, on December 6, 2016 sealed bids were received and one (1) bid for Frozen and/or Chilled 1B was received; and

WHEREAS, certain frozen and/or chilled are needed for children enrolled in the Early Childhood Development Program; and

WHEREAS, the Department of Human and Cultural Services has reviewed said bids and recommend the bids submitted by Merchants Foodservice received on December 6, 2016, be accepted as the lowest and best bids received from those certain items; and

WHEREAS, the cost of said Frozen and/or Chilled-Food Group 1B, is based on an estimated number of children to be served;

IT IS HEREBY ORDERED that the following bids received December 6, 2016, from

Merchant Foodservice, 870 Boling Street, Jackson, MS 39209 for twelve-month supply

of Frozen and/or Chilled-Group1B, (starting March 01, 2017 through February 28, 2018) be accepted as the lowest and best bid received for each of the specified items as listed below, it being determined that said bid met the City specifications.

**Company Name** 

Items

Merchant Foodservice 870 Boling Street Jackson, Ms 39209 1-23, 25-30, 32-39

IT IS FURTHER ORDERED that payment for said Frozen and/or Chilled Products, Group 1B, be made from various funds.

**APPROVED FOR AGENDA:** 

(KIDD, YARBER)

#12

## Memorandum

- To: Honorable Tony Yarber, Mayor
- From: Dr. Adriane Dorsey-Kidd, Director Department of Human and Cultural Services
- Date: January 11, 2017
- Re: Tabulation of Bid Received on Twelve-Month Supply of Foods–Frozen and/or Chilled-Group IB; Term: March 01, 2017-February 28, 2018; Bid No. 38602-120616; Advertised; November 10<sup>th</sup> & 17<sup>th</sup>, 2016; Opened; December 6, 2016.

I recommend the following vendor on the bid items:

#### The Merchants Company 870 Boling Street Jackson, Mississippi 39209

Item # 1	Beans, Baby Lima
Item # 2	Beans, Green, Cut
Item # 3	Broccoli Cuts
Item #4	Broccoli Cuts
Item #5	Corn on Cob
Item #6	Greens, Collard
Item #7	Greens, Mustard
Item# 8	Greens, Turnip
Item #9	Okra, Whole
Item #10	Peas, Black-eyed
Item #11	Peas & Carrots
Item #12	Field Peas
Item #13	California Vegetables
Item # 14	Oriental Vegetables
Item # 15	Vegetables, Mixed 5-Way
Item # 16	Squash (Sliced)
Item #17	Spinach, Chopped
Item #18	Potato Wedges, Frozen Seasoned
Item #19	Potato, French Fries, Straight Cut
Item #20	Potato, Tater Tots
Item #21	Potato, Yam Patties, Candied Bulk
Item#22	Sweet French Fries
Item#23	Oven Fries
Item #25	Strawberry Frozen Fruit Cup
Item #26	Blue Ice Frozen Fruit Cup
Item #27	Cantaloupes
Item #28	Strawberries

Page 2 Bid No. 38602-120616

Item #29	Bananas
Item #30	Oranges
Item # 32	Watermelons
Item #33	Tomatoes
Item #34	Cucumbers
Item #35	Kiwi
Item #36	Blueberries
Item #37	Golden Apples
Item #38	Salad Mix
Item #39	Honeydew

#### DATE: January 11, 2017

	POINTS	COMMENTS		
1.	Brief Description/Purpose	Order accepting the bid of the Merchants Food Service for twelve month supply of frozen and/or chilled, Group IB; Bid No. 38602-120616.		
2.	PURPOSE	To serve all children enrolled in the City of Jackson Early Childhood Development Program; breakfast, lunch, and various snacks.		
3.	Who will be affected	All children enrolled in the City of Jackson Early Childhood Development Program (Jones & Westside)		
4.	Benefits	Healthy eating habits; meeting requirements mandated by the Ms. Department of Education, Nutrition Guidelines as it relates to Child Nutrition, at no charge to parents.		
5.	Schedule (beginning date)	After Approval.		
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide.		
6.	Action implemented by: • Mayor's Office • City Department • Consultant	Department of Human & Cultural Services, Early Childhood Development Division (Program)		
8.	COST	Estimated cost based on the number of children served on a daily basis. Approximately \$ 8, 000.00.		
9.	Source of Funding o General Fund o Enterprise o Grant o Bond Other	Grant funded through the Mississippi Department of Education, Adult/Child Food Nutrition Program. Program Year: October 1 <sup>st</sup> - September 30 <sup>th</sup> , 2017. (Monthly Reimbursement is based on number of meals served x rate). Account Numbers: 081.598.10, 598.51, & 598.72		
10.	EBO participation	ABE         %         WAIVER         yes         no         N/A           AABE         %         WAIVER         yes         no         N/A           WBE         %         WAIVER         yes         no         N/A           HBE         %         WAIVER         yes         no         N/A           NABE         %         WAIVER         yes         no         N/A		

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## OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING THE BID OF MERCHANTS FOOD SERVICES FOR TWELVE MONTHS SUPPLY OF FOODS-FROZEN AND/OR CHILLED PRODUCTS, GROUP 1B, BID NO. 38602-120616 (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

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

1-18-17

DATE

## CHARLON OF ORDER ACCEPTING THE BIDS OF MERCHANTS FOOD SERVICE FOR SIX MONTHS STATTORNES (ALL WARDS)

WHEREAS, on December 6, 2016 sealed bids were received and one (1) bid

for frozen and/or chilled were received; and

WHEREAS, certain frozen and/or chilled products are needed for children enrolled in

the Early Childhood Development Program; and

WHEREAS, the Department of Human and Cultural Services has reviewed said bids and

recommend the bids submitted by Merchants Food Service, received on December 6, 2016,

be accepted as the best bid received for those certain items, and

WHEREAS, the cost of said frozen and/or chilled, Group IA, is based on an estimated

number of children to be served.

IT IS HEREBY ORDERED that the following bids received December 6, 2016

from Merchants Foodservice, 870 Boling Street, Jackson, MS 39209 for a 12-month supply of frozen

and/or chilled (starting March 1, 2017 through February 28, 2018), be accepted as the best bid received

for each of the specified items as listed below, because it has been determined that the bids met the City specifications.

Company Name	Items		
Merchants Foodservice	1-12, 14-18, & 23		
870 Boling Street			
Jackson, MS 39209			

IT IS FURTHER ORDERED that payment for said frozen and/or chilled products, Group IA, be made from various funds.

**APPROVED FOR AGENDA:** 

(KIDD, YARBER)

## Memorandum

- To: The Honorable Tony Yarber Mayor
- From: Dr. Adriane Dorsey-Kidd, Director Department of Human and Cultural Services

Date: January 11, 2017

Re: Tabulation of Bid Received on Twelve-Month Supply of Foods-Frozen and/or Chilled, Group IA; Term: March 1, 2017 through February 29, 2016; BID NO. 38601-120616; Advertised; November 10<sup>th</sup> & 17<sup>th</sup>, 2016; Opened: December 6, 2016

I recommend the following vendor for the following items:

Merchants Food Service 870 Boling Street Jackson, Ms 39209

- Item #1 Biscuits, dough raw, pre-cut and frozen, ready to cook
- Item # 2 Muffins, Blueberry, Enriched Flour
- Item # 3 Waffles
- Item #4 Pancakes, Frozen Heat-N-Serve, Enriched flour
- Item # 5 Wheat Bread
- Item # 6 Whole Grain Hamburger Buns
- Item # 7 Whole Grain Hot Dog Buns
- Item # 8 Pecan Pie
- Item # 9 Potato Pie
- Item #10 Whole Wheat Dinner Rolls
- Item #11 Banana Muffins
- Item #12 Apple Muffins
- Item #14 Pizza Sticks Mozzarella Whole Grain
- Item #15 Croissant WG Fully Curved Slice
- Item #16 Apple Muffins
- Item #17 Blueberry Muffins
- Item #18 Banana Muffin

DATE: January 11, 20117

	POINTS	COMMENTS		
1.	Brief Description/Purpose	Order accepting the bid of the Merchants Food Service for six month supply of foods- frozen and/or chilled- Group IA; Bid No. 38601-120616.		
2.	PURPOSE	To serve all children enrolled in the City of Jackson Early Childhood Development Program; breakfast, lunch, and various snacks.		
3.	Who will be affected	All children enrolled in the City of Jackson Early Childhood Development Program (Jones, & Westside).		
4.	Benefits	Healthy eating habits; meeting requirements mandated by the Ms. Department of Education, Nutrition Guidelines as it relates to Child Nutrition, at no charge to parents.		
5.	Schedule (beginning date)	After Approval.		
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide.		
6.	Action implemented by: o Mayor's Office o City Department o Consultant	Department of Human & Cultural Services, Early Childhood Development Division (Program)		
8.	COST	Estimated cost based on the number of children served on a daily basis. Approximately \$ 6, 000.00.		
9.	Source of Funding o General Fund o Enterprise o Grant o Bond Other	<ul> <li>Grant funded through the Mississippi Department of Education, Adult/Child Food Nutrition Program. Program Year: October 1<sup>st</sup>. 2016-September 30<sup>th</sup>, 2017.</li> <li>(Monthly Reimbursement is based on number of meals served x rate). Account Numbers: 081.598.10, 598.51, &amp; 598.72</li> </ul>		
10.	EBO participation	ABE       %       WAIVER       yes       no       N/A         AABE       %       WAIVER       yes       no       N/A         WBE       %       WAIVER       yes       no       N/A         HBE       %       WAIVER       yes       no       N/A         NABE       %       WAIVER       yes       no       N/A		

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** 

CITY ATTORNEY This ORDER ACCEPTING THE BID OF MERCHANTS FOOD SERVICES FOR TWELVE MONTHS SUPPLY OF FOODS-FROZEN AND/OR CHILLED PRODUCTS, GROUP 1A, BID NO. 38601-120616 (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

1-1077

James Anderson Jr., Special Assistant to City Attorney

DATE

### ORDER ACCEPTING THE BIDS OF MERCHANTS FOODSERVICE FOR TWELVE MONTHS SUPPLY OF FOODS-FRESH PRODUCE, GROUP V, BID. NO. 37888-120616 (ALL WARDS).

WHEREAS, on December 06, 2016, sealed bids were received and one (1) bid for Fresh Produce, Group V was received; and

WHEREAS, certain fresh produce are needed for children enrolled in the Early Childhood

Development Program; and

WHEREAS, the Department of Human and Cultural Services has reviewed said bid and recommend the bid submitted by Merchants FoodService, received on December 06, 2016, be accepted as the best bid received for those certain items; and

WHEREAS, the cost of said fresh produce, food Group V, is based on an estimated number of children to be served.

IT IS HEREBY ORDERED, that the following bid received December 06, 2016,

from Food Service, 870 Boling Street, Jackson, MS 39209 for twelve-months supply of fresh produce Group V, (starting March 01, 2017 through February 29, 2018), be accepted as the best received for each of the specified items listed below, because it has been determined that the bids met City specifications.

Company Name	ITEMS
Merchants Foodservice	1-12

Merchants Foodservice 870 Boling Street Jackson, MS 39209

IT IS FURTHER ORDERED that payment for said foods-fresh produce, Group V, be made from various funds.

**APPROVED FOR AGENDA:** 

(KIDD, YARBER)

#14

## Memorandum

To: The Honorable Tony Yarber Mayor

From: Dr. Adriane Dorsey-Kidd, Director Department of Human and Cultural Services

Date: January 11, 2017

Re: Tabulation of Bid Received on Twelve-Month Supply of Fresh Produce-Group V Term: December 06, 2016 through February 28, 2018; BID NO. 37888-120616; Advertised: November 10<sup>th</sup> & 17<sup>th</sup>, 2016; Opened: December 06, 2016

I recommend the following vendor for the following items:

Merchants Foodservice 870 Boling Street Jackson, Ms 39209

- Item #1 Shredded Carrot
- Item # 2 Salad Mix-Red Cabbage and Shredded Carrot
- Item # 3 Chopped Onions
- Item #4 Chopped Bell Pepper
- Item # 5 Dice Potatoes
- Item # 6 Sliced Carrots
- Item # 7 Shredded Lettuce
- Item # 8 Shredded Cabbage and Carrots for Coleslaw
- Item #9 Chopped Cabbage
- Item #10 Carrot Sticks
- Item # 11 Celery Sticks
- Item # 12 Chopped Celery

#### DATE: January 11, 2017

	POINTS	COMMENTS
1.	Brief Description/Purpose	Order accepting the bid of the Merchants Food Service for twelve months supply of fresh produce, Group V; Bid No. 37888-120616.
2.	PURPOSE	To serve all children enrolled in the City of Jackson Early Childhood Development Program; breakfast, lunch, and various snacks.
3.	Who will be affected	All children enrolled in the City of Jackson Early Childhood Development Program (Jones, & Westside)
4.	Benefits	Healthy eating habits; meeting requirements mandated by the Ms. Department of Education, Nutrition Guidelines as it relates to Child Nutrition, at no charge to parents.
5.	Schedule (beginning date)	After Approval.
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide.
6.	Action implemented by: o Mayor's Office o City Department o Consultant	Department of Human & Cultural Services, Early Childhood Development Division (Program)
8.	COST	Estimated cost based on the number of children served on a daily basis. Approximately \$ 8, 000.00.
9.	Source of Funding o General Fund o Enterprise o Grant o Bond Other	Grant funded through the Mississippi Department of Education, Adult/Child Food Nutrition Program. Program Year: October 1 <sup>st</sup> - September 30 <sup>th</sup> , 2017. (Monthly Reimbursement is based on number of meals served x rate). Account Numbers: 081.598.10, 598.51, & 598.72

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# OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING THE BID OF MERCHANTS FOOD SERVICES FOR TWELVE MONTHS SUPPLY OF FOODS-FRESH PRODUCE, GROUP V, BID NO. 37888-120616 (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

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

-18117

DATE

## ORDER AUTHORIZING THE ACCEPTANCE OF MONETARY DONATIONS TO THE CITY OF JACKSON FIRE DEPARTMENT (ALL WARDS)

WHEREAS, the City of Jackson Fire Department has received \$11.00 in monetary domain for various sources

WHEREAS, \$11.00 is for Fire Safety Education and Kids Academy

IT IS, HEREBY, ORDERED that the monetary donation amount of \$11.00 be accepted

IT IS FURTHERED ORDERED that funds be accepted for the use of the fire department needs

Item No.

Agenda Date:

By: Yarber, Simpson

January 19, 2017 DATE

	POINTS	COMMENTS		
1.	Brief Description/Purpose	ORDER AUTHORIZING THE ACCEPTANCE OF MONETARY DONATIONS TO THE CITY OF JACKSON FIRE DEPARTMENT (ALL WARDS)		
2.	Public Policy Initiative         1. Youth & Education         2. Crime Prevention         3. Changes in City Government         4. Neighborhood Enhancement         5. Economic Development         6. Infrastructure and Transportation         7. Quality of Life	YOUTH & EDUCATION		
3.	Who will be affected	City of Jackson		
4.	Benefits	To provide safety to the citizens of Jackson		
5.	Schedule (beginning date)	As soon as possible		
6.	Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	ALL WARDS CITY WIDE		
7.	Action implemented by: City Department Consultant	Jackson Fire Department		
8.	COST	NA		
9.	Source of Funding General Fund Grant Bond Other Source of Funding Other	Donations		
10.	EBO participation	ABE       %       WAIVER yes       no       N/A         AABE       %       WAIVER yes       no       N/A         WBE       %       WAIVER yes       no       N/A         HBE       %       WAIVER yes       no       N/A         NABE       %       WAIVER yes       no       N/A		

## **MEMORANDUM**

To: Tony T. Yarber, Mayor City of Jackson

From: R.D. Simpson, Chief of Fire Department

Date: January 19, 2017

RD Simpson

Subject: Order authorizing the acceptance of monetary donations for the City of Jackson Fire Department

The Jackson Fire Department is requesting the acceptance of the monetary donations received to the City of Jackson Fire Department for the amount of \$11.00.

If you have any questions, or need additional information, please feel free to contact me at Ext. 1397.

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 ACCEPTANCE OF MONETARY DONATIONS TO THE CITY OF JACKSON FIRE DEPARTMENT (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

James Anderson Jr., Special Assistant to City Attorney

DA'TE

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

OPERATOR : SR1

RECEIVED FROM: FIRE DEPT K BARNES

5 I

## FILE COPY

CASH RECEIPT NO: R170001795

PAYMENT DATE: 01/09/17

PAYMENT METHOD: Cash

ACCOUNT CODE	DESCRIPTION OF PAYMENT	PAYMENT AMOUNT
305 5511	FIRE SAFETY EDUCATION	\$11.00
	TOTAL AMOUNT TENDERED CHANGE	\$11.00 \$11.00 \$0.00

COMMENT: PAY REF:

## FIRE DEPARTMENT TREASURY TRANSMITTAL REPORT

Receipt No. 1

Date: \_\_\_\_\_1/5/2017

1

Account No.	Accounts	Cash	Checks	Money Orders
305-5511	FIRE SAFETY EDUCATION	11.00		

RECEIVED FROM, ADDRESS MA	JANE.			DATE <u>1-3-17</u> NO. DOLLARS \$ <u>11-00</u>	
ACCOUNT	H	IOW PAI	D	]	•
AMT.OF	CASH	11	00	a 1_0_	
ACCOUNT AMT. PAID	CHECK			BY ADO REGINATED SCOTT	
BALANCE	MONEY ORDER			BY ADO REGINATOR SECT	1
 			-		
				·	

Reported By Katting Barnes Total: \$11.00 \$00.00 Cash Check

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS – 2000 N FRONTAGE ROAD, JACKSON MS FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2012-3248 – 0 WIGGINS STREET/LOT S OF 1101 WIGGINS STREET – \$1,372.00 – WARD# 4

WHEREAS, on February 9, 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 4, 2015 for the following case: *Case# 2012-3248 located in Ward 4* and

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

WHEREAS, VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2012-3248 located at 1.) 0 Wiggins Street/Lot S of 1101 Wiggins Street, and

WHEREAS, VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS has agreed to perform the services described for the sum of \$1,372.00;

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

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,372.00 to be paid upon completion of the work Community Improvement Unit's Budget.

APPROVED FOR A	GENDA INI	FIALS	DATE	
CHIEF OF POLICE				
ASST. CHIEF OF POLI	CE			
DEPUTY CHIEF		15	113/17	
COMMANDER		IC	1/3/17	
LEGAL DEPARTMENT	ſ			
MAYOR'S OFFICE				
VANCE	ALLEN	STASHER	COLEMAN	
CHIEF OF POLICE	ASST. CHIEF OF POLICE	DEPUTY CHIEF	COMMANDER	

MAYOR Agenda Item# Agenda Date

YARBER

DATE

	POINTS	COMMENTS					
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.					
2.	Public Policy Initiative         1. Youth & Education         2. Crime Prevention         3. Changes in City Government         4. Neighborhood Enhancement         5. Economic Development         6. Infrastructure and Transportation         7. Quality of Life	<ol> <li>Neighborhood Enhancement</li> <li>Crime Prevention</li> <li>Quality of Life</li> </ol>					
3.	Who will be affected	All City of Jackson residents					
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.					
5.	Schedule (beginning date)	To be determined pending execution of contracts.					
6.	Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	WARD 4					
7.	Action implemented by: City Department Consultant	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION					
8.	COST	\$1,372.00					
9.	Source of Funding  General Fund Grant Bond Other	GENERAL FUNDING (001-442.71-6447)					
10.	EBO participation	ABE       %       WAIVER       yes       no       N/A         AABE       %       WAIVER       yes       no       N/A         WBE       %       WAIVER       yes       no       N/A         HBE       %       WAIVER       yes       no       N/A         NABE       %       WAIVER       yes       no       N/A					

Jackson Police Department



Post Office Boy Jackson, Mississi 05-0017

## MEMORANDUM

TO:	Lee Vance, Chief of Police
VIA:	Allen White, Assistant Chief
	Sandra Stasher, Deputy Chief 55 113/17 Administration
	Jaye Coleman, Commander $\frac{56}{1/3}/17$ Administration
FROM:	Coretta Laird, Supervisor 7/3/17 Community Improvement Unit
DATE:	December 30, 2016

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Vincent Evans/dba/Evans Lawnscape Inds, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2012-3248.

Thank you for your consideration.

Jackson Police Department

40

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 3, 2017

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case 2012-3248.

Thank you for your prompt consideration in this matter.

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

## **OFFICE OF THE CITY ATTORNEY**

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT, BETWEEN THE CITY OF JACKSON AND VINCENT EVANS LAWNSCAPE INDS-2000 N FRONTAGE ROAD, JACKSON, MS FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2012- 3248 - 0 WIGGINS STREET/ LOT OF 101 WIGGINS STREET- \$1,372.00WARD #4 is legally sufficient for placement in NOVUS Agenda.

James Anderson,	Special Assistant to the City Atto	rney
Dana Sims, Deputy	y City Attorney	alua

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS – 2000N FRONTAGE ROAD, JACKSON MS FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2014-3374 – 4309 LYNDA STREET – \$1,120.00 – WARD# 4

WHEREAS, on August 11, 2015 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on April 21, 2015 for the following case: *Case# 2014-3374 located in Ward 4* and

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

WHEREAS, VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2014-3374 located at 1.) 4309 Lynda Street, and

WHEREAS, VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS 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 VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS, providing the cutting of grass, weeds and removing of tree limbs, trash, debris, wooden boards, old bricks, tree parts, tires 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.

APPROVED FOR AG	ENDA	INITIA	LS	DATE	
CHIEF OF POLICE					
ASST. CHIEF OF POLICE					
DEPUTY CHIEF		)) <sup>_</sup>		113.117	
COMMANDER		JC		1/5/17	
LEGAL DEPARTMENT				/ /	
MAYOR'S OFFICE					
VANCE	ALLEN		STASHER	COLEMAN	YARBER
CHIEF OF POLICE	ASST. CHIEF OF PC	DLICE	DEPUTY CHIEF	COMMANDER	MAYOR

MAYOR Agenda Item# Agenda Date

DATE

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

Jackson Police Department



38 Post Office Box 1; Jackson, Mississipp 5-0017

## MEMORANDUM

TO:	Lee Vance, Chief of Police	
VIA:	Allen White, Assistant Chief	IAL JAI
	Sandra Stasher, Deputy Chief $\int \int \frac{1}{3} \frac{1}{3}$	L_ASS
	Jaye Coleman, Commander $\frac{J}{1/3}/17$ Administration	
FROM:	Coretta Laird, Supervisor 1/3/17 Community Improvement Unit	
DATE:	December 30, 2016	

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Vincent Evans/dba/Evans Lawnscape Inds, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2014-3374.

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 3, 2017

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case 2014-3374.

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

THE

# OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT EVANS LAWNSCAPE INDS-2000 N FRONTAGE ROAD, JACKSON, MS FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2014-3374- 4309 LYNDA STREET -\$1,120.00 -WARD 4 is legally sufficient for placement in NOVUS Agenda.

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

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS – 2000 N FRONTAGE ROAD, JACKSON MS FOR THE BOARDING UP STRUCTURE AND 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# 2015-1554 – 4370 WELOTA DRIVE – \$1,420.00 – WARD# 4

WHEREAS, on August 11, 2015 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on May 12, 2015 for the following case: *Case# 2015-1554 located in Ward 4* and

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

WHEREAS, VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS, appeared next on the rotation list and has agreed to boarding up structure and cutting grass and weeds, and remedy the conditions for case 2015-1554 located at 1.) 4370 Welota Drive, and

WHEREAS, VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS has agreed to perform the services described for the sum of \$1,420.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS, providing the boarding up and securing of house, cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash, debris, wooden boards, crates, old furniture, tires, dilapidated structure attached to rear of house, and clean curbside and entire property on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,420.00 to be paid upon completion of the work Community Improvement Unit's Budget.

APPROVED FOR AC	GENDA	INITIAI	<u>_S</u>	DATE		
CHIEF OF POLICE						
ASST. CHIEF OF POLIC	E					
DEPUTY CHIEF	9			1/3/17		
COMMANDER		TC		1/3/17		
LEGAL DEPARTMENT				1-1-1		
MAYOR'S OFFICE						
VANCE	ALLEN		STASHER	COLEMAN	YARBER	2
CHIEF OF POLICE	ASST. CHIEF OF PO	DLICE	DEPUTY CHIEF	COMMANDER	MAYOR	10
					Agenda Item#	18

Agenda Date

### CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE

	POINTS	COMMENTS				
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.				
2.	Public Policy Initiative         1. Youth & Education         2. Crime Prevention         3. Changes in City Government         4. Neighborhood Enhancement         5. Economic Development         6. Infrastructure and Transportation         7. Quality of Life	<ol> <li>Neighborhood Enhancement</li> <li>Crime Prevention</li> <li>Quality of Life</li> </ol>				
3.	Who will be affected	All City of Jackson residents				
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.				
5.	Schedule (beginning date)	To be determined pending execution of contracts.				
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	WARD 4				
7.	Action implemented by:         City Department         Consultant	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION				
8.	COST	\$1,420.00				
9.	Source of Funding General Fund Grant Bond Other	GENERAL FUNDING (001-442.71-6447)				
10.	EBO participation	ABE       %       WAIVER       yes       no       N/A         AABE       %       WAIVER       yes       no       N/A         WBE       %       WAIVER       yes       no       N/A         HBE       %       WAIVER       yes       no       N/A         NABE       %       WAIVER       yes       no       N/A				



ЪÓ Post Office Box Jackson, Mississipp 5-0017

### MEMORANDUM

TO:	Lee Vance, Chief of Police
VIA:	Allen White, Assistant Chief
	Sandra Stasher, Deputy Chief 55 1/3/17 Administration
	Jaye Coleman, Commander $\frac{JC}{1/3/17}$ Administration
FROM:	Coretta Laird, Supervisor Community Improvement Unit 1/3/17
DATE:	December 30, 2016

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Vincent Evans/dba/Evans Lawnscape Inds, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2015-1554.

Thank you for your consideration.

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 3, 2017

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case 2015-1554.

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 CONTRACTOR BETWEEN THE CITY OF JACKSON AND VINCENT EVANS LAWNSCAPE INDS 2000 N FRONTAGE ROAD, JACKSON, MS FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015- 1554 - 4370 WELOTA DRIVE -\$1,420.00 - WARD 4 is legally sufficient for placement in NOVUS Agenda.

James Anderson, Special Assistant to the City Attorney Dana Sims, Deputy City Attorney 116

DATE





Agenda Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE "Or CITY OF JACKSON AND CEDRIC LAWRENCE/DBA/TYM3 MANAGEMENT =113 ADDISON, CANTON, MS 39046, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL 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 # 2013-1896 – 1842 FIRST AVENUE – \$3,849.00 – WARD# 5

WHEREAS, on November 5, 2013 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on September 24, 2013 for the following case: *Case# 2013-1896 located in Ward 5* and

WHEREAS, on October 31, 2016, the Jackson Police Department, Community Improvement Unit, solicited quotes from the qualified contractors to provide the stated services; and

WHEREAS, on November 4, 2016, quotes were received by the office of the City Clerk; and

WHEREAS, the Chief of Police determined that CEDRIC LAWRENCE/DBA/TYM3 MANAGEMENT, submitted the lowest and best quote to provide stated services for the property located at: 1.) 1842 First Avenue, and

WHEREAS, the quote submitted by CEDRIC LAWRENCE/DBA/TYM3 MANAGEMENT, for the demolishing and cleaning of the aforementioned parcel was \$ 3,849.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with CEDRIC LAWRENCE/DBA/TYM3 MANAGEMENT, providing for the demolition and removal of structure and the cutting of grass and weeds on the stated property.

IT IS, THEREFORE, ORDERED, that the payment for the said contract be made from the Community Improvement's General Funds.

APPROVED FOR AG	ENDA	INITIAL	<u>_S</u>	DATE		
CHIEF OF POLICE						
ASST. CHIEF OF POLICE						
DEPUTY CHIEF				12/11/14		
COMMANDER		JC		12-8-16		
LEGAL DEPARTMENT						
MAYOR'S OFFICE						
VANCE	ALLEN		STASHER	COLEMAN	YARBER	
CHIEF OF POLICE	ASST. CHIEF OF P	OLICE	DEPUTY CHIEF	COMMANDER	MAYOR	10
					Agenda Item#	M

12/5/2016 DATE

	POINTS	COMMENTS			
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.			
2.	Public Policy Initiative         1. Youth & Education         2. Crime Prevention         3. Changes in City Government         4. Neighborhood Enhancement         5. Economic Development         6. Infrastructure and Transportation         7. Quality of Life	<ol> <li>Neighborhood Enhancement</li> <li>Crime Prevention</li> <li>Quality of Life</li> </ol>			
3.	Who will be affected	All City of Jackson residents			
4.	Benefits	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.			
5.	Schedule (beginning date)	To be determined pending execution of contracts.			
6.	Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	WARD 5			
7.	Action implemented by: City Department Consultant	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT UNIT			
8.	COST	\$3,849.00			
9.	Source of Funding General Fund Grant Bond Other	GENERAL FUNDS (001-442.71-6485)			
10.	EBO participation	ABE       %       WAIVER       yes       no       N/A         AABE       %       WAIVER       yes       no       N/A         WBE       %       WAIVER       yes       no       N/A         HBE       %       WAIVER       yes       no       N/A         NABE       %       WAIVER       yes       no       N/A			

#### 4. CASE NO. --- 2013-1212-- WILLIAMS ST 5320-- Map Parcel 821-400-0

Demolish and remove remains of dilapidated house, trash, debris, foundation, steps, driveway and cut grass and weeds

*****NON-REGULATED*****	<u>\$3,400.00</u>
QUOTE AWARDED TO : TYM3 MANAGEMENT, LLC	
Vendor Name & Address	Quote Amount
TYM3 MANAGEMENT, LLC 113 ADDISON WAY CANT	ON, MS 39046- \$3,400.00
SELVAGE, JOYCE/SELVAGE CONSTRUCTION P.O. BOX - 39041-	471 BOLTON, MS \$5,600.00
AMERSON, CLEOPHUS/COPPERFIELD CONSTRUCTION	P.O. BOX 2176 \$6,820.00
SMITH, ELTON/ACA DEMO & PROJ GROUP, LLC 120 HIL JACKSON, MS 39211-	LCROFT PLACE \$6,856.00
5. CASE NO2013-1378ROSENEATH AVE 511 Map Par Demolish and remove remains of dilapidated house, tra cut grass and weeds	cel 131-116-0 sh, debris, foundation, steps, driveway, brick chimney and
*****NON-REGULATED*****	\$5,400.00
QUOTE AWARDED TO : SELVAGE, JOYCE/SELVAG	E CONSTRUCTION
Vendor Name & Address	Quote Amount
SELVAGE, JOYCE/SELVAGE CONSTRUCTION P.O. BOX 4 39041-	471 BOLTON, MS \$5,400.00
SMITH, ELTON/ACA DEMO & PROJ GROUP, LLC 120 HIL JACKSON, MS 39211-	LCROFT PLACE \$7,625.00
AMERSON, CLEOPHUS/COPPERFIELD CONSTRUCTION I RIDGELAND, MS 39158-	P.O. BOX 2176 \$10,500.00

6. CASE NO. --- 2013-1896--FIRST AVE 1842-- Map Parcel 126-118-0

Demolish and remove remains of dilapidated house, trash, debris, foundation, steps, driveway, fallen tree, garage and cut grass and weeds

### \*NON-REGULATED\* QUOTE AWARDED TO : TYM3 MANAGEMENT, LLC

Vendor Name & Address	Quo	Quote Amount	
TYM3 MANAGEMENT, LLC 113 ADDISON WAY CANTON, MS	39046-	\$3,849.00	

SELVAGE, JOYCE/SELVAGE CONSTRUCTION -- P.O. BOX 471 -- BOLTON, MS \$5,720.00 39041-

SMITH, ELTON/ACA DEMO & PROJ GROUP, LLC -- 120 HILLCROFT PLACE -- \$8,880.00 JACKSON, MS 39211-

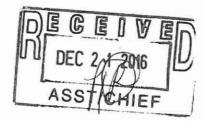
AMERSON, CLEOPHUS/COPPERFIELD CONSTRUCTION -- P.O. BOX 2176 -- \$10,500.00 RIDGELAND, MS 39158\$3,849.00



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 12/12/14 Administration
	Jaye Coleman, Commander <i>Tc</i> Administration
FROM:	Coretta Laird, Supervisor / 12/8/16 Community Improvement Unit
DATE:	December 5, 2016



DA

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Cedric Lawrence/dba/Tym3 Management, for the demolition and removal of structure(s), foundation, steps, driveway, 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 October 31, 2016 solicitation quotes awarded the following case: 2013-1896.

Thank you for your consideration.



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: December 21, 2016

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Cedric Lawrence/dba/Tym3 Management, for the demolition and removal of structure(s), foundations, steps, driveway, 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 October 31, 2016 solicitation quotes awarded the following case 2013-1896.

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<sup>47</sup> BETWEEN THE CITY OF JACKSON AND CEDRIC LAWRENCE/DBA/TYM3 MANAGEMENT – 113 ADDISON, CANTON, MS 39046, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL 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 #2013-1896 – 1842 FIRST AVENUE - \$3,849.00 – WARD #5 is legally sufficient for placement in NOVUS Agenda.

571

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

DATE



Agenda Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE TORNEY CITY OF JACKSON AND CEDRIC LAWRENCE/DBA/TYM3 MANAGEMENT-113 ADDISON, CANTON, MS 39046, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL 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 # 2013-1212 - 5320 WILLIAMS STREET - \$3,400.00 - WARD# 4

WHEREAS, on September 24, 2013 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on August 6, 2013 for the following case: Case# 2013-1212 located in Ward 4 and

WHEREAS, on October 31, 2016, the Jackson Police Department, Community Improvement Unit, solicited quotes from the qualified contractors to provide the stated services; and

WHEREAS, on November 4, 2016, quotes were received by the office of the City Clerk; and

WHEREAS, the Chief of Police determined that CEDRIC LAWRENCE/DBA/TYM3 MANAGEMENT, submitted the lowest and best quote to provide stated services for the property located at: 1.) 5320 Williams Street, and

WHEREAS, the quote submitted by CEDRIC LAWRENCE/DBA/TYM3 MANAGEMENT, for the demolishing and cleaning of the aforementioned parcel was \$ 3.400.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with CEDRIC LAWRENCE/DBA/TYM3 MANAGEMENT, providing for the demolition and removal of structure and the cutting of grass and weeds on the stated property.

IT IS, THEREFORE, ORDERED, that the payment for the said contract be made from the Community Improvement's General Funds.

APPROVED FOR AGI	ENDA	INITIAL	<u>s</u>	DATE		
CHIEF OF POLICE	2					
ASST. CHIEF OF POLICE	3					
DEPUTY CHIEF		<u>Ŋ</u> `		12/12/14		
COMMANDER		TC		12-8-16		
LEGAL DEPARTMENT			_			
MAYOR'S OFFICE						
VANCE	ALLEN		STASHER	COLEMAN	YARBER	
CHIEF OF POLICE	ASST. CHIEF OF PO	OLICE	DEPUTY CHIEF	COMMANDER	MAYOR	20
					Agenda Item#	au

### CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/5/2016 DATE

	POINTS	COMMENTS				
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.				
2.	Public Policy Initiative         1. Youth & Education         2. Crime Prevention         3. Changes in City Government         4. Neighborhood Enhancement         5. Economic Development         6. Infrastructure and Transportation         7. Quality of Life	<ol> <li>Neighborhood Enhancement</li> <li>Crime Prevention</li> <li>Quality of Life</li> </ol>				
3.	Who will be affected	All City of Jackson residents				
4.	Benefits	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.				
5.	Schedule (beginning date)	To be determined pending execution of contracts.				
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	WARD 4				
7.	Action implemented by: City Department Consultant	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT UNIT				
8.	COST	\$3,400.00				
9.	Source of Funding  General Fund Grant Bond Other	GENERAL FUNDS (001-442.71-6485)				
10.	EBO participation	ABE       %       WAIVER       yes       no       N/A         AABE       %       WAIVER       yes       no       N/A         WBE       %       WAIVER       yes       no       N/A         HBE       %       WAIVER       yes       no       N/A         NABE       %       WAIVER       yes       no       N/A				

#### 4. CASE NO. --- 2013-1212-- WILLIAMS ST 5320-- Map Parcel 821-400-0

Demolish and remove remains of dilapidated house, trash, debris, foundation, steps, driveway and cut grass and weeds

*****NON-REGULATED***** QUOTE AWARDED TO : TYM3 MANAGEMENT, LLC		<u>\$3,400.00</u>
Vendor Name & Address	Quote Amount	
TYM3 MANAGEMENT, LLC 113 ADDISON WAY CANTON	N, MS 39046- \$3,400.00	
SELVAGE, JOYCE/SELVAGE CONSTRUCTION P.O. BOX 471 39041-	1 BOLTON, MS \$5,600.00	
AMERSON, CLEOPHUS/COPPERFIELD CONSTRUCTION P.C RIDGELAND, MS 39158-	0. BOX 2176 \$6,820.00	
SMITH, ELTON/ACA DEMO & PROJ GROUP, LLC 120 HILLC JACKSON, MS 39211-	CROFT PLACE \$6,856.00	
<ol> <li>CASE NO2013-1378ROSENEATH AVE 511 Map Parcel Demolish and remove remains of dilapidated house, trash cut grass and weeds</li> </ol>		himney and
*****NON-REGULATED***** QUOTE AWARDED TO : SELVAGE, JOYCE/SELVAGE	CONSTRUCTION	<u>\$5,400.00</u>
Vendor Name & Address	Quote Amount	
SELVAGE, JOYCE/SELVAGE CONSTRUCTION P.O. BOX 471 39041-	I BOLTON, MS \$5,400.00	
SMITH, ELTON/ACA DEMO & PROJ GROUP, LLC 120 HILLC JACKSON, MS 39211-	CROFT PLACE \$7,625.00	
AMERSON, CLEOPHUS/COPPERFIELD CONSTRUCTION P.O RIDGELAND, MS 39158-	). BOX 2176 \$10,500.00	
<ol> <li>CASE NO2013-1896FIRST AVE 1842 Map Parcel 126-11 Demolish and remove remains of dilapidated house, trash, and cut grass and weeds</li> </ol>		ree, garage
*NON-REGULATED*		<u>\$3,849.00</u>

### QUOTE AWARDED TO : TYM3 MANAGEMENT, LLC

Vendor Name & Address	Quote Amount
-----------------------	--------------

TYM3 MANAGEMENT, LLC -- 113 ADDISON WAY -- CANTON, MS 39046- \$3,849.00

SELVAGE, JOYCE/SELVAGE CONSTRUCTION -- P.O. BOX 471 -- BOLTON, MS \$5,720.00 39041-

SMITH, ELTON/ACA DEMO & PROJ GROUP, LLC -- 120 HILLCROFT PLACE -- \$8,880.00 JACKSON, MS 39211-

AMERSON, CLEOPHUS/COPPERFIELD CONSTRUCTION -- P.O. BOX 2176 -- \$10,500.00 RIDGELAND, MS 39158-

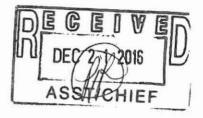
Re:



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 12/12/16 Administration
	Jaye Coleman, Commander $\frac{\mathcal{T}C}{12+\mathcal{C}-1C}$ Administration
FROM:	Coretta Laird, Supervisor Community Improvement Unit
DATE:	December 5, 2016



The attached agenda item is an Order requesting that the Mayor execute a contract with Cedric Lawrence/dba/Tym3 Management, for the demolition and removal of structure(s), foundation, steps, driveway, 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 October 31, 2016 solicitation quotes awarded the following case: 2013-1212.

Thank you for your consideration.

Agenda Item



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: December 21, 2016

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Cedric Lawrence/dba/Tym3 Management, for the demolition and removal of structure(s), foundations, steps, driveway, 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 October 31, 2016 solicitation quotes awarded the following case 2013-1212.

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 CONFRACT, BETWEEN THE CITY OF JACKSON AND CEDRIC LAWRENCE/DBATTM3 MANAGEMENT – 113 ADDISON, CANTON, MS 39046, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL 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 #2013-1212 – 5320 WILLIAMS STREET - \$3,400.00 – WARD #4 is legally sufficient for placement in NOVUS Agenda.

1-5-

Jamés Anderson, Special Assistant to the City Attorney

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND CEDRIC LAWRENCE/DBA/TYM3 MANAGEMENT -113 ADDISON, CANTON, MS 39046, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL 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 # 2014-1253 – 2227 ROBINSON STREET – \$5,850.00 – WARD# 5

WHEREAS, on July 1, 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 April 29, 2014 for the following case: *Case# 2014-1253 located in Ward 5* and

WHEREAS, on October 31, 2016, the Jackson Police Department, Community Improvement Unit, solicited quotes from the qualified contractors to provide the stated services; and

WHEREAS, on November 4, 2016, quotes were received by the office of the City Clerk; and

WHEREAS, the Chief of Police determined that CEDRIC LAWRENCE/DBA/TYM3 MANAGEMENT, submitted the lowest and best quote to provide stated services for the property located at: 1.) 2227 Robinson Street, and

WHEREAS, the quote submitted by CEDRIC LAWRENCE/DBA/TYM3 MANAGEMENT, for the demolishing and cleaning of the aforementioned parcel was \$ 5,850.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with CEDRIC LAWRENCE/DBA/TYM3 MANAGEMENT, providing for the demolition and removal of structure and the cutting of grass and weeds on the stated property.

IT IS, THEREFORE, ORDERED, that the payment for the said contract be made from the Community Improvement's General Funds.

APPROVED FOR AGE	ENDA	INITIAL	<u>.s</u>	DATE		
CHIEF OF POLICE		-				
ASST. CHIEF OF POLICE						
DEPUTY CHIEF		JT		12/12/14		
COMMANDER		JC		12-8-16		
LEGAL DEPARTMENT				_		
MAYOR'S OFFICE						
VANCE	ALLEN		STASHER	COLEMAN	YARBER	
CHIEF OF POLICE	ASST. CHIEF OF P	OLICE	DEPUTY CHIEF	COMMANDER	MAYOR	21
					Agenda Item#	$\alpha$

Agenda Date

### CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/5/2016 DATE

	POINTS	COMMENTS
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.
2.	Public Policy Initiative         1. Youth & Education         2. Crime Prevention         3. Changes in City Government         4. Neighborhood Enhancement         5. Economic Development         6. Infrastructure and Transportation         7. Quality of Life	<ol> <li>Neighborhood Enhancement</li> <li>Crime Prevention</li> <li>Quality of Life</li> </ol>
3.	Who will be affected	All City of Jackson residents
4.	Benefits	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.
5.	Schedule (beginning date)	To be determined pending execution of contracts.
6.	Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	WARD 5
7.	Action implemented by: City Department  Consultant	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT UNIT
8.	COST	\$5,850.00
9.	Source of Funding General Fund Grant Bond Other	GENERAL FUNDS (001-442.71-6485)
10.	EBO participation	ABE       %       WAIVER       yes       no       N/A         AABE       %       WAIVER       yes       no       N/A         WBE       %       WAIVER       yes       no       N/A         HBE       %       WAIVER       yes       no       N/A         HBE       %       WAIVER       yes       no       N/A         NABE       %       WAIVER       yes       no       N/A

1 CASE NO. --- 2013-2589-- ST CHARLES ST 2209-- Map Parcel 128-103-0

Demolish and remove remains of burned house, trash, debris, foundation, steps, driveway and cut grass and weeds

	QUOTE AWARDED TO : TYM3 MANAGEMENT, LLC			\$3,350.00
	Vendor Name & Address	Quot	e Amoun t	
	TYM3 MANAGEMENT, LLC 113 ADDISON WAY CANTO	N, MS 39046-	\$3,350.00	
	SELVAGE, JOYCE/SELVAGE CONSTRUCTION P.O. BOX 47 39041-	71 BOLTON, N	1S \$6,500.00	
	SMITH, ELTON/ACA DEMO & PROJ GROUP, LLC 120 HILLO JACKSON, MS 39211-	CROFT PLACE	\$7,689.00	
	AMERSON, CLEOPHUS/COPPERFIELD CONSTRUCTION P. RIDGELAND, MS 39158-	O. BOX 2176	\$14,199.00	
8. C.	ASE NO2014-1253ROBINSON ST 2227 Map Parcel 3 Demolish and remove remains of burned apts., trash, det		n, steps, driveway	and cut grass and weeds
	QUOTE AWARDED TO : TYM3 MANAGEMENT, LLC			\$5,850.00
	Vendor Name & Address	Quot	e Amount	
	TYM3 MANAGEMENT, LLC 113 ADDISON WAY CANTON	N, MS 39046-	\$5,850.00	
	SMITH, ELTON/ACA DEMO & PROJ GROUP, LLC 120 HILLC JACKSON, MS 39211-	CROFT PLACE -	- \$12,550.00	
	SELVAGE, JOYCE/SELVAGE CONSTRUCTION P.O. BOX 471 39041-	I BOLTON, M	\$ \$30,000.00	
	AMERSON, CLEOPHUS/COPPERFIELD CONSTRUCTION P.C RIDGELAND, MS 39158-	D. BOX 2176 1	\$30,430.00	
9. CA	ASE NO2014-2289LAMPTON AVE 3136 Map Parcel 4 Demolish and remove remains of dilapidated house, trash weeds		ation, steps, driver	way and cut grass and
	QUOTE AWARDED TO : SMITH, ELTON/ACA DEMO &	PROJ GROU	P, LLC	\$6,000.00
	Vendor Name & Address	Quote	Amount	
	SMITH, ELTON/ACA DEMO & PROJ GROUP, LLC 120 HILLC JACKSON, MS 39211-	ROFT PLACE	\$6,000.00	

SELVAGE, JOYCE/SELVAGE CONSTRUCTION -- P.O. BOX 471 -- BOLTON, MS \$6,800.00 39041-

AMERSON, CLEOPHUS/COPPERFIELD CONSTRUCTION -- P.O. BOX 2176 -- \$12,936.00 RIDGELAND, MS 39158-



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

### **MEMORANDUM**

TO:	Lee Vance, Chief of Police	D
VlA:	Allen White, Assistant Chief	IJ
	Sandra Stasher, Deputy Chief 55 12/12/14 Administration	
	Jaye Coleman, Commander $\int_{12}^{C} \mathcal{E}/\mathcal{C}$ Administration	
FROM:	Coretta Laird, Supervisor / 12/8/16 Community Improvement Unit	
DATE	December 5 2016	

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Cedric Lawrence/dba/Tym3 Management, for the demolition and removal of structure(s), foundation, steps, driveway, 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 October 31, 2016 solicitation quotes awarded the following case: 2014-1253.

Thank you for your consideration.





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

# Memorandum

To: Mayor Tony T. Yarber

From: Lee D. Vance LV · Chief of Police

Date: December 21, 2016

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Cedric Lawrence/dba/Tym3 Management, for the demolition and removal of structure(s), foundations, steps, driveway, 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 October 31, 2016 solicitation quotes awarded the following case 2014-1253.

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

ATTORNEY

## OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND CEDRIC LAWRENCE/DBA/TYM3 MANAGEMENT – 113 ADDISON, CANTON, MS 39046, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL 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 #2014-1253 – 2227 ROBINSON STREET - \$5,850.00 – WARD #5 is legally sufficient for placement in NOVUS Agenda.

1-11 DATE

James Anderson, Special Assistant to the City Attorney Dana Sims, Deputy City Attorney ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND CEDRIC LAWRENCE/DBA/TYM3 MANAGEMENT -113 ADDISON, CANTON, MS 39046, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL 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 # 2013-1211 – 5458 WILLIAMS STREET – \$3,350.00 – WARD# 4

WHEREAS, on September 24, 2013 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on August 6, 2013 for the following case: *Case# 2013-1211 located in Ward 4* and

WHEREAS, on October 31, 2016, the Jackson Police Department, Community Improvement Unit, solicited quotes from the qualified contractors to provide the stated services; and

WHEREAS, on November 4, 2016, quotes were received by the office of the City Clerk; and

WHEREAS, the Chief of Police determined that CEDRIC LAWRENCE/DBA/TYM3 MANAGEMENT, submitted the lowest and best quote to provide stated services for the property located at: 1.) 5458 Williams Street, and

WHEREAS, the quote submitted by CEDRIC LAWRENCE/DBA/TYM3 MANAGEMENT, for the demolishing and cleaning of the aforementioned parcel was \$ 3,350.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with CEDRIC LAWRENCE/DBA/TYM3 MANAGEMENT, providing for the demolition and removal of structure and the cutting of grass and weeds on the stated property.

IT IS, THEREFORE, ORDERED, that the payment for the said contract be made from the Community Improvement's General Funds.

APPROVED FOR AG	ENDA	INITIAL	<u>_S</u>	DATE		
CHIEF OF POLICE						
ASST. CHIEF OF POLICE						
DEPUTY CHIEF		Jſ		12/12/10		
COMMANDER		JC		12-8-16		
LEGAL DEPARTMENT		-				
MAYOR'S OFFICE						
VANCE	ALLEN		STASHER	COLEMAN	YARBER	
CHIEF OF POLICE	ASST. CHIEF OF P	OLICE	DEPUTY CHIEF	COMMANDER	MAYOR	00
					Agenda Item#	dd

Agenda Date

12/5/2016 DATE

	POINTS	COMMENTS							
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.							
2.	Public Policy Initiative         1. Youth & Education         2. Crime Prevention         3. Changes in City Government         4. Neighborhood Enhancement         5. Economic Development         6. Infrastructure and Transportation         7. Quality of Life	<ol> <li>Neighborhood Enhancement</li> <li>Crime Prevention</li> <li>Quality of Life</li> </ol>							
3.	Who will be affected	All City of Jackson residents							
4.	Benefits	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.							
5.	Schedule (beginning date)	To be determined pending execution of contracts.							
6.	Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	WARD 4							
7.	Action implemented by: City Department Consultant	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT UNIT							
8.	COST	\$3,350.00							
9.	Source of Funding General Fund Grant Bond Other Other	GENERAL FUNDS (001-442.71-6485)							
10.	EBO participation	ABE       %       WAIVER       yes       no       N/A         AABE       %       WAIVER       yes       no       N/A         WBE       %       WAIVER       yes       no       N/A         HBE       %       WAIVER       yes       no       N/A         HBE       %       WAIVER       yes       no       N/A         NABE       %       WAIVER       yes       no       N/A							

### **Quote Award List OCTOBER**, 31, 2016 RETURN BY NOVEMBER, 04, 2016 AT 3:00:00 PM

#### **Case / Property Information**

1. CASE NO. --- 2011-3184-- DENVER ST 322 S-- Map Parcel 126-16-33

Vendor Name & Address

Demolish and remove remains of burned structure, trash, debris, foundation, steps, driveway and cut grass and weeds.

**Quote Amount** 

#### QUOTE AWARDED TO : SELVAGE, JOYCE/SELVAGE CONSTRUCTION

SELVAGE, JOYCE/SELVAGE CONSTRUCTION -- P.O. BOX 471 -- BOLTON, MS \$5,550.00 39041-

SMITH, ELTON/ACA DEMO & PROJ GROUP, LLC -- 120 HILLCROFT PLACE -- \$7,250.00 JACKSON, MS 39211-

AMERSON, CLEOPHUS/COPPERFIELD CONSTRUCTION -- P.O. BOX 2176 -- \$9,970.00 RIDGELAND, MS 39158-

#### 2.CASE NO. --- 2012-1754-- WOOD ST 1250 54-- Map Parcel 94-55-0

Demolish and remove remains of dilapidated house, trash, debris, foundation, steps, driveway and cut grass and weeds

#### \*NON-REGULATED/REMOVE WHAT APPEARS TO BE ASBESTOS SIDING\* QUOTE AWARDED TO : SELVAGE, JOYCE/SELVAGE CONSTRUCTION

Vendor Name & Address **Quote Amount** 

SELVAGE, JOYCE/SELVAGE CONSTRUCTION -- P.O. BOX 471 -- BOLTON, MS \$6,500.00 39041-

SMITH, ELTON/ACA DEMO & PROJ GROUP, LLC -- 120 HILLCROFT PLACE -- \$6,850.00 JACKSON, MS 39211-

AMERSON, CLEOPHUS/COPPERFIELD CONSTRUCTION -- P.O. BOX 2176 -- \$9,590.00 RIDGELAND, MS 39158-

#### 3. CASE NO. --- 2013-1211-- WILLIAMS ST 5458-- Map Parcel 820-500-0

Demolish and remove remains of dilapidated house, trash, debris, foundation, steps, driveway and cut grass and weeds

#### \*NON-REGULATED/REMOVE WHAT APPEARS TO BE ASBESTOS SIDING\* **QUOTE AWARDED TO : TYM3 MANAGEMENT, LLC**

Vendor Name & Address **Quote Amount** TYM3 MANAGEMENT, LLC -- 113 ADDISON WAY -- CANTON, MS 39046-\$3,350.00 SELVAGE, JOYCE/SELVAGE CONSTRUCTION -- P.O. BOX 471 -- BOLTON, MS \$5,564.00 39041-SMITH, ELTON/ACA DEMO & PROJ GROUP, LLC -- 120 HILLCROFT PLACE -- \$6.850.00 JACKSON, MS 39211-AMERSON, CLEOPHUS/COPPERFIELD CONSTRUCTION -- P.O. BOX 2176 -- \$7.370.00 RIDGELAND, MS 39158-

Lowest Quote

\$6,500.00

\$3.350.00

\$5,550.00



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

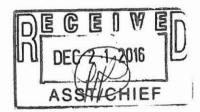
### **MEMORANDUM**

TO:	Lee Vance, Chief of Police
VIA:	Allen White, Assistant Chief
	Sandra Stasher, Deputy Chief JJ 12/12/14 Administration
	Jaye Coleman, Commander
FROM:	Coretta Laird, Supervisor /12/8/16 Community Improvement Unit
DATE:	December 5, 2016

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Cedric Lawrence/dba/Tym3 Management, for the demolition and removal of structure(s), foundation, steps, driveway, 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 October 31, 2016 solicitation quotes awarded the following case: 2013-1211.

Thank you for your consideration.





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: December 21, 2016

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Cedric Lawrence/dba/Tym3 Management, for the demolition and removal of structure(s), foundations, steps, driveway, 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 October 31, 2016 solicitation quotes awarded the following case 2013-1211.

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 CEDRIC LAWRENCE/DBA/TYM3 MANAGEMENT – 113 ADDISON, CANTON, MS 39046, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL 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 #2013-1211 – 5458 WILLIAMS STREET - \$3,350.00 – WARD #4 is legally sufficient for placement in NOVUS Agenda.

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

DATE

### ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI NAMING ST. PAUL PARK AS EMMETT TILL PARK

WHEREAS, Sections 110-1 and 110-2 of the Jackson Municipal Code authorize the Jackson City Council to name City Owned facilities; and

WHEREAS, Emmett Till grew up in a working-class neighborhood on the south side of Chicago. Although he had attended a segregated elementary school, he was not prepared for the level of segregation he encountered in Mississippi; and

**WHEREAS,** while visiting family in Money, Mississippi, 14 year old Emmett Till, an African American, was brutally murdered for flirting with a white woman four days earlier; and

**WHEREAS**, the designation of St. Paul Park as Emmett Till Park will enhance the historic nature of the surrounding area and the City of Jackson.

THEREFORE, BE IT ORDAINED, that the City Council of Jackson, Mississippi renames St. Paul Park to Emmett Till Park.

**IT IS FURTHER ORDERED** that the city engineer is hereby authorized to make appropriate revisions to the official map of the City of Jackson, Mississippi to reflect the renaming of said park and to take appropriate action as required to affect said park name change.

**IT IS FURTHER ORDERED** that the City Clerk of the City of Jackson, Mississippi is authorized and directed to transmit a certified copy of this Ordinance to the Director of the Mississippi Highway Department and to notify the Department of Transportation, Public Safety Communication Division; Hinds County Tax Assessor, the United States Postal Service, appropriate City Departments, and all other necessary parties of the renaming of said park.

AGENDA ITEM NO. \_\_\_\_\_\_ A J DATE: February 7, 2017 BY: Kenneth I. Stokes



AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/07/2017 Report Title - AMOUNTS (DESCENDING) ALL TYPES Invoice Payments Over \$5,000

VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	PE REMARKS
46460 PUBLIC EMPLOYEES RETIREMENT SY	020117	02/01/2017	\$1,234,142.70		02/07/2017		R&R-Invoice	TRANSFER PROPERTY TAXES D&R
55 551016760	EMPLOYEE BENEFITS		\$1,234,142.70					
69580 UNITED WATER SERVICES MS LLC	2015-13	10/31/2016	\$823,582.00		02/07/2017		R&R-Invoice	2015-13
31 522306491	PUBLIC WORKS		\$560,959.29					CONTRACT OPERATION FOR OCTOBER
31 522306491	PUBLIC WORKS		\$166,091.44					2016
31 522306491	PUBLIC WORKS		\$400.47					
31 522356491	PUBLIC WORKS		\$31,222.91					
31 522406491	PUBLIC WORKS		\$52,336.02					
31 522706491	PUBLIC WORKS		\$10,880.72					
174 944006491	PUBLIC WORKS		\$1,691.15					
09560 JOHNSON CONTROLS INC	1,2,3	10/28/2016	\$460,846.15		02/07/2017		R&R-Invoice	1,2,3
47 458507B70019016468	PUBLIC WORKS		\$88,261.00					LED PROJECT PH1
47 458557B70019016468	PUBLIC WORKS		\$223,662.15					
47 458607B70019016468	PUBLIC WORKS		\$20,260.00					
47 458657B70019016468	PUBLIC WORKS		\$21,339.00					
47 458707B70019016468	PUBLIC WORKS		\$28,717.00					
47 458757B70019016468	PUBLIC WORKS		\$49,587.00					
47 458807B70019016468	PUBLIC WORKS		\$29,020.00					
71755 NATIONAL EXPRESS TRANSIT CORP	91400031	01/15/2017	\$397,303.21		02/07/2017		R&R-Invoice	DEC 2016 MONTHLY FIXED COST
187 565106425	PLANNING & DEVELOPMENT		\$397,303.21					
49532 DOWNTOWN JACKSON PARTNERS	020117	02/01/2017	\$209,617.80		02/07/2017		R&R-Invoice	TRANSFER PROPERTY TAXES
7 505006742	GENERAL GOVERNMENT		\$209,617.80					
69580 UNITED WATER SERVICES MS LLC	SHORT PAY INV	10/01/2016	\$160,741.74		02/07/2017		R&R-Invoice	SHORT PAY INV
31 522306491	PUBLIC WORKS		\$160,741.74					SHORT PAY FOR FY2016
46458 JACKSON HINDS LIBRARY SYSTEM	020117	02/01/2017	\$158,084.00		02/07/2017		R&R-Invoice	FEB 2017 APPROPRIATION
1 2381	Liabilities		\$158,084.00					
68128 JEFCOAT CONSTRUCTION LLC	3B8001-04	01/20/2017	\$117,953.00		02/07/2017		Contract-PO	3B8001-04
5 504103B80017016485	PARKS & RECREATION		\$117,953.00					BATTLEFILED PARK
CI 24 BATTLEFIELD PARK PROJ	ECT - 3B8001		\$407,000.00					
001	BATTLEFIELD PARK PROJECT	- 3B8	407,000.000	Invoiced	\$407,000.00			
70152 TYLER TECHNOLOGIES INC.	025-167994	10/01/2016	\$82,090.50		02/07/2017		Regular-PO	INCODE CONTENT/DOCUMENT MGMT
4 904006464	ADMINISTRATION		\$82,090.50					BRAZOS RDC SOFTWARE MAINTENANC
								SUITE MAINTENANCE TYLER U
PJ 398 IN CODE CASE MANAGEME	NT - SOFTWARE & HARDWARE S	UPPORT	\$82,090.50					
001	INCODE COURT CASE MANAGEM	ient s	1.000	Received	\$42,171.15			
002	INCODE CONTENT/DOCUMENT M	IANAGE	1.000	Received	\$11,904.90			
003	TYLER U		1.000	Received	\$4,000.00			
004	TYLER ON-DEMAND APPLICATI	ON AV	1.000	Received	\$5,000.00			
005	BRAZOS RDC SOFTWARE MAINT	ENANC	19.000	Received	\$6,982.50			
006	SYSTEM SOFTWARE MAINTENAN	CE	1.000	Received	\$1,426.95			
007	BRAZOS RDC SOFTWARE MAINT	ENANC	27.000	Received	\$9,922.50			
008	BRAZOS INTERFACE TO COURT	MAIN	1.000	Received	\$682.50			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/07/2017 Report Title - AMOUNTS (DESCENDING) ALL TYPES Invoice Payments Over \$5,000

7	VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATIO	DN DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
	71581 MS FAMILIES FOR KIDS	012017	01/20/2017	\$76,784.00		02/07/2017		R&R-Invoice	TO COVER OCT-DEC 2016
	355 433806742	HUMAN & CULTURAL SERVICES		\$76,784.00					EXPENDITURES
ļ	59378 STATE TREASURER FUND #2130	123116	12/31/2016	\$71,222.81		02/07/2017		R&R-Invoice	STATE ASSESSMENT DECEMBER 2016
	1 2368	Liabilities		\$1,378.41					
	1 2384	Liabilities		\$379.89					
	1 2373	Liabilities		\$3,062.20					
	1 2372	Liabilities		\$13,580.54					
	1 2371	Liabilities		\$43,650.49					
	1 2377	Liabilities		\$6,535.37					
	1 2380	Liabilities		\$100.00					
	1 2362	Liabilities		\$2,107.56					
	1 2361	Liabilities		\$178.32					
	1 2354	Liabilities		\$250.03					
4	20993 MS DEPARTMENT OF REVENUE (DOR)	02012017	02/01/2017	\$68,113.43		02/07/2017		R&R-Invoice	025003104 JAN 2017 SALES TAX
	30 2110	Liabilities		\$68,113.43					WATER DEPARTMENT
2	20230 NEEL SCHAFFER INC	1042293	01/16/2017	\$60,600.39		02/07/2017		Contract-PO	1042293
	173 451355B40073016413	PUBLIC WORKS		\$60,600.39					STATE STREET CORRIDOR IMPROVEM
									ENT
	CI 26 STATE STREET CORRIDOR	IMPROVEMENTS, TIGER GRANT		\$1,285,151.61					
	001	STATE STREET CORRIDOR IMP	ROVEM	1,285,151.610	Pt Invoicd	\$1,285,151.61			
	71882 JACKSON MEDICAL MALL FOUNDATIO		01/18/2017	\$56,880.60		02/07/2017		R&R-Invoice	REIMBURSMENT FOR SEPT 2016
	122 566106742	PLANNING & DEVELOPMENT		\$56,880.60					
4	46799 SOCRATES GARRETT ENTERPR. INC		12/31/2016	\$56,010.02		02/07/2017		R&R-Invoice	1021
	31 522306497	PUBLIC WORKS		\$56,010.02					HAULING AND DISPOSAL SERVICES
	71882 JACKSON MEDICAL MALL FOUNDATIO		01/19/2017	\$53,902.66		02/07/2017		R&R-Invoice	HOPWA REIMBURSEMENT OCT 2016
	122 566106742	PLANNING & DEVELOPMENT		\$53,902.66					
4	20377 ENTERGY	16149130~	02/07/2017	\$53,069.06		02/07/2017	16151102	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$53,069.06					
	0+16149130 31 521306451	PUBLIC WORKS				01/30/2017	0.1	\$53,069.06	ELECTRIC LIGHT AND POWER
	71882 JACKSON MEDICAL MALL FOUNDATIO		01/19/2017	\$52,518.61		02/07/2017		R&R-Invoice	HOPWA REIMBURSEMENT NOV 2016
	122 566106742	PLANNING & DEVELOPMENT		\$52,518.61					
	71882 JACKSON MEDICAL MALL FOUNDATIO		01/13/2017	\$50,996.94		02/07/2017		R&R-Invoice	HOPWA REIMBURSEMENT AUG 2016
	122 566106742	PLANNING & DEVELOPMENT	01 /10 /0017	\$50,996.94		00/07/0017			
	71882 JACKSON MEDICAL MALL FOUNDATIO		01/19/2017	\$50,893.31		02/07/2017		R&R-Invoice	HOPWA REIMBURSEMENT DEC 2016
,	122 566106742 20377 ENTERGY	PLANNING & DEVELOPMENT	02/07/2017	\$50,893.31		02/07/2017	10720410	UNTITUN DAVM	
4		19738145~	02/0//201/	\$49,674.75		02/07/2017	19/38418	UTILITY-PAYM	
	31 521356451 0+19738145 31 521356451	PUBLIC WORKS PUBLIC WORKS		\$49,674.75		01/30/2017	0.1	\$49,674.75	ELECTRIC LIGHT AND POWER
	48050 FLEETCOR TECHNOLOGIES	NP49469598	01/23/2017	\$48,556.47		02/07/2017	0.1	R&R-Invoice	FUEL
4	1 2390	Liabilities	01/23/201/	\$48,556.47 \$48,556.47		02/01/2011		VaV-TUADTCG	r ont
,	20230 NEEL SCHAFFER INC	1042292	01/16/2017	\$41,628.16		02/07/2017		Contract-PO	1042292
4	173 451356B40022016413	PUBLIC WORKS	01/10/201/	\$41,628.16		02/01/2011		CONCLUCE-FU	WCLR (TIGER)
	T12 421220040055010412	LODITO MOUTO		Y71,020.10					NOBA (IIGEN)

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATI	ION DUE-DATE	REF-NUMBER	PAYMENT-TYP	PE REMARKS
	CI 17 WEST COUNTY LINE ROAD	(GREENING THE GATEWAYS)		\$1,089,634.14					
	001	WEST COUNTY LINE ROAD (GF	EENIN	1,089,634.140	Pt Invoicd	\$1,089,634.14			
48050	FLEETCOR TECHNOLOGIES	NP 49424050	01/16/2017	\$39,122.37		02/07/2017		R&R-Invoice	FUEL
	1 2390	Liabilities		\$39,122.37					
71882	JACKSON MEDICAL MALL FOUNDATIO	01182017	01/18/2017	\$38,340.92		02/07/2017		R&R-Invoice	REIMBURSEMENT FOR JULY 2016
	122 566106742	PLANNING & DEVELOPMENT		\$38,340.92					
68563	AUTOMATED VOICE DATA SOLUTION	31884	10/19/2016	\$36,324.24		02/07/2017		Regular-PO	ANNUAL CIC SOFTWARE MAINTENANC
	4 904006464	ADMINISTRATION		\$36,324.24					
	PJ 326 AUTOMATED VOICE & DAT	A SOLUTIONS RENEWAL		\$36,324.24					
	001	QUOTEANNUAL CIC SOFWARE	MAIN	1.000	Received	\$36,324.24			
63072	IMS ENGINEERS	2010206	01/11/2017	\$34,621.42		02/07/2017		Contract-PO	2010206
	173 451356412	PUBLIC WORKS		\$34,621.42					PROGRAM MANAGEMENT SERVICES
	CI 16 PROGRAM MANAGEMENT SE	RVICES FOR THE 1% SALE TAX	I.	\$839,999.00					
	001	PROGRAM MANAGEMETN SERVIC	ES FO	839,999.000	Pt Invoicd	\$839,999.00			
66893	MS DEPT OF EMPLOYMENT SECURITY	01312017	01/31/2017	\$29,683.02		02/07/2017		R&R-Invoice	MDES REIMBURSEABLE BALANCE
	115 913006722	EMPLOYEE BENEFITS		\$29,683.02					DUE FOR QTR ENDING 12/31/16
71764	MEDICAL ANALYSIS	10208	01/05/2017	\$28,300.17		02/07/2017		R&R-Invoice	JAN 2017 STAFFING & MANAGEMENT
	57 558976419	EMPLOYEE BENEFITS		\$28,300.17					OF EMPLOYEE CLINIC
62983	MULTI-CON. INC	COJ620ML	01/31/2017	\$28,237.79		02/07/2017		R&R-Invoice	620 QUEEN MELISSA LANE
	85 845106485	PLANNING & DEVELOPMENT		\$28,237.79					LIMITED REHABILITATION
64044	QUALITY COMMUNICATIONS INC	QC16-197B	01/17/2017	\$26,915.00		02/07/2017		Regular-PO	COST OF BUILDING ENTRY FS#3
	302 443606847	ADMINISTRATION		\$8,870.00					COST OF AERIAL ADDTL
	4 904006847	ADMINISTRATION		\$18,045.00					COST OF AERIAL RUN FS#3
									COST OF SUPPLIES QC17-101
	PH 942 INSTALL FIBER RUNS @			\$287,295.00					
	001	(TERM BID) LINE 1- ITEM#			Received	\$185.00			
	002	LINE 2- ITEM #2 -COST OF		2,200.000		\$4,400.00			
	003	LINE 3- ITEM# 5 - COST OF			Approved	\$84.00			
	004	LINE 4- ITEM# 6 - COST OF			Approved	\$300.00			
	005	LINE 5- ITEM# 7 - COST PE			Approved	\$240.00			
	006	LINE 6- ITEM# 1 - COST OF			Received	\$185.00			
	007	LINE 7- ITEM# 2 -COST OF			Received	\$600.00			
	008	LINE 8- ITEM# 5 - COST OF			Approved	\$84.00			
	009	LINE 9- ITEM# 6 - COST OF			Approved	\$300.00			
	010	LINE 10- ITEM# 7 - COST C			Approved	\$240.00			
	011	LINE 11- ITEM#1 - COST OF			Approved	\$185.00			
	012	LINE 12- ITEM# 2 - COST C		2,800.000		\$5,600.00			
	013	LINE 13- ITEM# 5 - COST C			Approved	\$84.00			
	014	LINE 14- ITEM# 6 - COST C			Approved	\$300.00			
	015	LINE 15- ITEM# 7 - COST F			Approved	\$240.00			
	016	LINE 16- ITEM# 1- COST OF			Received	\$185.00			
	017	LINE 17- ITEM# 2 - COST C	OF AER	500.000	Received	\$1,000.00			

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	018	LINE 18- ITEM# 3 -	- COST OF LAB	12.000	Approved	\$84.00			
	019	LINE 19- ITEM# 6 -	- COST PER SP	6.000	Approved	\$300.00			
	020	LINE 20- ITEM# 7 -	- COST OF TER	6.000	Approved	\$240.00			
	021	LINE 21- ITEM# 1 -	- COST OF BUI	1.000	Approved	\$185.00			
	022	LINE 22- ITEM# 2 -	- COST OF AER	200.000	Approved	\$400.00			
	023	LINE 23- ITEM# 5 -	- COST OF LAB	12.000	Approved	\$84.00			
	024	LINE 24- ITEM# 6 -	- COST PER SP	6.000	Approved	\$300.00			
	025	LINE 25- ITEM# 7-	COST PER TER	6.000	Approved	\$240.00			
	026	LINE 26- ITEM# 1 -	- COST PER BU	1.000	Received	\$185.00			
	027	LINE 27- ITEM# 2 -	- COST OF AER	400.000	Received	\$800.00			
	028	LINE 28- ITEM# 5 -	- COST OF LAB	12.000	Approved	\$84.00			
	029	LINE 29- ITEM# 6 -	- COST PER SP	6.000	Approved	\$300.00			
	030	LINE 30- ITEM# 7 -	- COST PER TE	6.000	Approved	\$240.00			
	031	LINE 31- ITEM# 1 -	- COST OF BUI	1.000	Approved	\$185.00			
	032	LINE 32- ITEM# 2 -	- COST OF AER	6,400.000	Approved	\$12,800.00			
	033	LINE 33- ITEM# 3 -	- COST OF DIR	200.000	Approved	\$2,700.00			
	034	LINE 34- ITEM# 5 -	- COST OF LAB	12.000	Approved	\$84.00			
	035	LINE 35- ITEM# 6 -	- COST PER SP	6.000	Approved	\$300.00			
	036	LINE 36- ITEM# 7 -	- COST PER TE	6.000	Approved	\$240.00			
	037	LINE 37- ITEM# 1 -	- COST OF BUI	1.000	Received	\$185.00			
	038	LINE 38- ITEM# 2 -	- COST OF AER	2,000.000	Received	\$4,000.00			
	039	LINE 39- ITEM# 5 -	- COST OF LAB	12.000	Approved	\$84.00			
	040	LINE 40- ITEM# 6 -	- COST PER SP	6.000	Approved	\$300.00			
	041	LINE 41- ITEM# 7 -	- COST PER TE	6.000	Approved	\$240.00			
	042	LINE 42- ITEM# 1 -	- COST OF BUI	1.000	Approved	\$185.00			
	043	LINE 43- ITEM# 2 -	- COST OF AER	550.000	Approved	\$1,100.00			
	044	LINE 44- ITEM# 3 -	- COST OF DIR	100.000	Approved	\$1,350.00			
	045	LINE 45- ITEM# 5 -	- COST OF LAB	12.000	Approved	\$84.00			
	046	LINE 46- ITEM# 6 -	- COST PER SP	6.000	Approved	\$300.00			
	047	LINE 47- ITEM# 7 -	- COST PER TE	6.000	Approved	\$240.00			
	048	LINE 48- ITEM# 1 -	- COST OF BUI	1.000	Received	\$185.00			
	049	LINE 49- ITEM# 2 -	- COST OF AER	250.000	Received	\$500.00			
	050	LINE 50- ITEM# 3 -	- COST OF DIR	150.000	Approved	\$2,025.00			
	051	LINE 51- ITEM# 5 -	- COST OF LAB	12.000	Approved	\$84.00			
	052	LINE 52- ITEM# 6 -	- COST PER SP	6.000	Approved	\$300.00			
	053	LINE 53- ITEM# 7 -	- COST PER TE	6.000	Approved	\$240.00			
	054	LINE 54- ITEM# 1 -	- COST OF BUI	1.000	Approved	\$185.00			
	055	LINE 55- ITEM# 2 -	- COST OF AER	7,400.000	Approved	\$14,800.00			
	056	LINE 56- ITEM# 5 -	- COST OF LAB	12.000	Approved	\$84.00			
	057	LINE 57- ITEM# 6 -	- COST PER SP	6.000	Approved	\$300.00			
	058	LINE 58- ITEM# 7 -	- COST PER TE	6.000	Approved	\$240.00			
	059	LINE 59- ITEM# 1 -	- COST OF BUI	1.000	Approved	\$185.00			

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	060	LINE 60- ITEM# 2 - COST (	OF AER	5,280.000	Approved	\$10,560.00			
	061	LINE 61- ITEM# 3 - COST (	OF DIR	150.000	Approved	\$2,025.00			
	062	LINE 62- ITEM# 5 - COST (	OF LAB	12.000	Approved	\$84.00			
	063	LINE 63- ITEM# 6 - COST 1	PER SP	6.000	Approved	\$300.00			
	064	LINE 64- ITEM # 7 - COST	PER T	6.000	Approved	\$240.00			
	065	LINE 65- ITEM# 1 - COST (	OF BUI	1.000	Received	\$185.00			
	066	LINE 66- ITEM# 2 - COST (	OF AER	260.000	Received	\$520.00			
	067	LINE 67- ITEM# 3 - COST (	OF DIR	160.000	Received	\$2,160.00			
	068	LINE 68- ITEM# 5 - COST (	OF LAB	12.000	Approved	\$84.00			
	069	LINE 69- ITEM# 6 - COST 1	PER SP	6.000	Approved	\$300.00			
	070	LINE 70- ITEM# 7 - COST 1	PER TE	6.000	Approved	\$240.00			
	071	LINE 71- ITEM# 1 - COST (	OF BUI	1.000	Approved	\$185.00			
	072	LINE 72- ITEM# 2 - COST (	OF AER	11,616.000	Pt receivd	\$23,232.00			
	073	LINE 73- ITEM# 5 - COST (	OF LAB	12.000	Approved	\$84.00			
	074	LINE 74- ITEM# 6 - COST 1	PER SP	6.000	Approved	\$300.00			
	075	LINE75- ITEM# 7 - COST PH	ER TER	6.000	Approved	\$240.00			
	076	LINE 76- ITEM# 1 - COST (	OF BUI	1.000	Approved	\$185.00			
	077	LINE 77- ITEM# 2 - COST (	OF AER	300.000	Approved	\$600.00			
	078	LINE 77- ITEM# 3 - COST (	OF DIR	200.000	Received	\$2,700.00			
	079	LINE 79- ITEM# 5 - COST (	OF LAB	12.000	Approved	\$84.00			
	080	LINE 80- ITEM# 6 - COST 1	PER SP	6.000	Approved	\$300.00			
	081	LINE 81- ITEM# 7 - COST 1	PER TE	6.000	Approved	\$240.00			
	082	LINE 82- ITEM# 1 - COST (	OF BUI	1.000	Received	\$185.00			
	083	LINE 83- ITEM# 2 - COST (	OF AER	270.000	Received	\$540.00			
	084	LINE 84- ITEM# 3 - COST (	OF DIR	170.000	Received	\$2,295.00			
	085	LINR 85- ITEM# 5 - COST (	OF LAB	12.000	Received	\$84.00			
	086	LINE 86- ITEM# 6 - COST 1	PER SP	6.000	Received	\$300.00			
	087	LINE 87- ITEM# 7 - COST 1	PER TE	6.000	Received	\$240.00			
	088	LINE 88- ITEM# 1 - COST (	OF BUI	1.000	Received	\$185.00			
	089	LINE 89- ITEM# 1 - COST (	OF AER	300.000	Received	\$600.00			
	090	LINE 90- ITEM# 3 - COST (	OF DIR	200.000	Received	\$2,700.00			
	091	LINE 91- ITEM# 5 - COST (	OF LAB	12.000	Approved	\$84.00			
	092	LINE 92- ITEM# 6 - COST 1	PER SP	6.000	Approved	\$300.00			
	093	LINE 93- ITEM# 7 - COST 1	PER TE	6.000	Approved	\$240.00			
	094	LINE 94- ITEM# 1 - COST (	OF BUI	1.000	Received	\$185.00			
	095	LINE 95- ITEM# 2 - COST (	OF AER	600.000	Received	\$1,200.00			
	096	LINE 96- ITEM# 3 - COST (	OF DIR	500.000	Received	\$6,750.00			
	097	LINE 97- ITEM# 5 - COST (	OF LAB	12.000	Approved	\$84.00			
	098	LINE 98- ITEM# 6 - COST 1	PER SP	6.000	Approved	\$300.00			
	099	LINE 99- ITEM# 7 - COST 1	PER TE	6.000	Approved	\$240.00			
	100	LINE 100- ITEM# 1 - BUILD	DING E	1.000	Approved	\$185.00			
	101	LINE 101- ITEM# 2 - COST	OF AE	2,112.000	Approved	\$4,224.00			

VEN# VENDOR	R-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
1	02	LINE 102- ITEM# 3 - COST (	OF DI	100.000	Approved	\$1,350.00			
1	03	LINE 103- ITEM# 5 - COST (	OF LA	12.000	Approved	\$84.00			
1	04	LINE 104- ITEM# 6 - COST H	PER S	6.000	Approved	\$300.00			
1	05	LINE 105- ITEM# 7 - COST H	PER T	6.000	Approved	\$240.00			
1	06	LINE 106- ITEM# 1 - COST (	OF BU	1.000	Approved	\$185.00			
1	07	LINE 107- ITEM# 2 - COST (	OF AE	1,800.000	Approved	\$3,600.00			
1	08	LINE 108- ITEM# 3 - COST (	OF DI	60.000	Received	\$810.00			
1	09	LINE 109- ITEM# 5 - COST (	OF LA	12.000	Approved	\$84.00			
1	10	LINE 110- ITEM# 6 - COST H	PER S	6.000	Approved	\$300.00			
1	11	LINE 111- ITEM# 7 - COST H	PER T	6.000	Approved	\$240.00			
1	12	LINE 112- ITEM# 1 - COST (	OF BU	1.000	Received	\$185.00			
1	13	LINE 113- ITEM# 2 - COST (	OF AE	2,000.000	Received	\$4,000.00			
1	14	LINE 114- ITEM# 5 - COST (	OF LA	12.000	Received	\$84.00			
1	15	LINE 115- ITEM# 6 - COST H	PER S	6.000	Received	\$300.00			
1	16	LINE 116- ITEM# 7 - COST H	PER T	6.000	Received	\$240.00			
1	17	LINE 117- ITEM# 14 - COST	OF S	157.000	Received	\$7,065.00			
1	18	LINE 118- ITEM# 14 - COST	OF S	157.000	Received	\$7,065.00			
1	19	LINE 119- ITEM# 14 - COST	OF S	157.000	Approved	\$7,065.00			
1	20	LINE 120- ITEM# 14 - COST	OF S	157.000	Received	\$7,065.00			
1	21	LINE 121- ITEM# 14 - COST	OF S	157.000	Approved	\$7,065.00			
1	22	LINE 122- ITEM# 14 - COST	OF S	157.000	Received	\$7,065.00			
1	23	LINE 123- ITEM# 14 - COST	OF S	157.000	Approved	\$7,065.00			
1	24	LINE 124- ITEM# 14 - COST	OF S	157.000	Received	\$7,065.00			
1	.25	LINE 125- ITEM# 14 - COST	OF S	157.000	Approved	\$7,065.00			
1	26	LINE 126- ITEM# 14 - COST	OF S	157.000	Received	\$7,065.00			
1	127	LINE 127- ITEM# 14 - COST	OF S	157.000	Approved	\$7,065.00			
1	28	LINE 128- ITEM# 14 - COST	OF S	157.000	Pt receivd	\$7,065.00			
1	29	LINE 129- ITEM# 14 - COST	OF S	157.000	Approved	\$7,065.00			
1	30	LINE 130- ITEM# 14 - COST	OF S	157.000	Received	\$7,065.00			
	31	LINE 131- ITEM# 14 - COST	OF S	157.000	Received	\$7,065.00			
	32	LINE 132- ITEM# 14 - COST	OF S	157.000	Approved	\$7,065.00			
	33	LINE 133- ITEM# 14 - COST		157.000	Received	\$7,065.00			
1	34	LINE 134- ITEM# 14 - COST	OF S	157.000	Received	\$7,065.00			
1	35	LINE 135- ITEM# 14 - COST	OF S	157.000	Received	\$7,065.00			
	36	LINE 136- ITEM# 14 - COST	OF S	157.000	Approved	\$7,065.00			
	.37	LINE 137- ITEM# 14 - COST	OF S	157.000	Received	\$7,065.00			
71931 VOLKER		00612007	12/31/2016	\$26,761.83		02/07/2017	C		00612007
	451355B45034016413	PUBLIC WORKS		\$26,761.83				F	ROBINSON ROAD BRIDGE
	32 ROBINSON RD BRIDGE RE			\$167,001.91					
	001	ROBINSON RD BRIDGE REPLACE		167,001.910	Pt Invoicd	\$167,001.91			
	C EMPLOYEES RETIREMENT SY		01/31/2017	\$26,215.00		02/07/2017	F		MPLOYER RETIREMENT
1	442406133	PUBLIC SAFETY - POLICE		\$26,215.00				C	CONTRIBUTIONS DEXTER JOHNSON

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VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
67421 HANCOCK BANK	01242017	01/24/2017	\$23,584.92		02/07/2017		R&R-Invoice	THALIA MARA HALL LOAN
1 493006619	GENERAL GOVERNMENT		\$23,584.92					REPAYMENT
65213 WHITE SANDS INC	27505	12/27/2016	\$19,297.09		02/07/2017		Regular-PO	108560 GRAVEL
1 1502	Assets		\$19,297.09				-	
PJ 135 WASH GRAVEL			\$19,297.09					
001 *C04188	(TERM BID) WASH GRAVEL		1,021.010	Received	\$19,297.09			
49953 MADISON COUNTY TAX COLLECTOR	01312017	01/31/2017	\$17,901.22		02/07/2017		R&R-Invoice	AD VALOREM TAX COLLECTION
1 411306419	ADMINISTRATION		\$17,901.22					FEE FY 2016
20230 NEEL SCHAFFER INC	1042340	01/11/2017	\$17,875.00		02/07/2017		Contract-PO	1042340
51 521905B01047016413	PUBLIC WORKS		\$17,875.00					CAPITAL ST WATER LINE PHII
CI 3 CAPITOL ST WATER LINE	IMPROVEMENT, PH II LAMAR	TO PRESIDEN	\$145,835.50					
001	CAPITOL ST WATER LINE IMP	ROVEM	145,835.500	Pt Invoicd	\$145,835.50			
71276 MADISON PHYSICAN SURGERY CENTE	907600004594	10/01/2016	\$16,858.70		02/07/2017		R&R-Invoice	GEORGE JIMERSON 06/06/16
1 407926481	GENERAL GOVERNMENT		\$16,858.70					
71276 MADISON PHYSICAN SURGERY CENTE	907600004932	10/01/2016	\$15,300.13		02/07/2017		R&R-Invoice	DEXTER SIMMONS 07/11/16
1 407926481	GENERAL GOVERNMENT		\$15,300.13					
39833 VENTURE TECHNOLOGIES	606598	12/30/2016	\$14,999.00		02/07/2017		Regular-PO	LIFESIZE CLOUD ENTERPRISE SUB-
4 904006231	ADMINISTRATION		\$14,999.00					PLIFY UNLIMITED STORAGE FOR
								SCRIPTION LIFESIZE CLOUD AM-
								CLOUD ENTERPRISE SUBSCRIPTION
PJ 425 LIFESIZE CLOUD ENTERP	RISE SUBSCRIPTION		\$14,999.00					
001	QLIFESIZE CLOUD ENTERPR	ISE S	1.000	Received	\$11,500.00			
002	LIFESIZE CLOUD AMPLIFY UN	L STO	1.000	Received	\$3,499.00			
71755 NATIONAL EXPRESS TRANSIT CORP	91400039	01/05/2017	\$14,789.32		02/07/2017		R&R-Invoice	DEC 2016 BILL BACK ITEMS
187 565106425	PLANNING & DEVELOPMENT		\$12,000.00					
187 565106215	PLANNING & DEVELOPMENT		\$2,789.32					
69733 MANAGER PLUS SOLUTIONS LLC	000002241	12/29/2016	\$12,246.51		02/07/2017		Regular-PO	DESKTOP ENTITY DESKTOP
4 904006231	ADMINISTRATION		\$12,246.51					TRAINING SESSION ESA PRO
								NAMED USER 6 ONE HOUR ONLINE
								RATED DESKTOPM+MOBILE MODULE
PJ 378 SOFTWARE - FLEET MGMT	,		\$12,246.51					
001	SOFTWARE: ENTERPRISE DESK			Received	\$3,840.00			
002	SOFTWARE MODULE: DESKTOP			Received	\$3,200.00			
003	SOFTWARE MODULE: DESKTOP			Received	\$1,000.00			
004	SERVICES: ADVANTAGE PLUS		1.000	Received	\$2,995.00			
005	SERVICES: EXTENDED SERVIC	E AGR		Received	\$1,211.51			
B1239 HUFF II WILLIAM & HIS ATTORNEY		01/23/2017	\$10,000.00		02/07/2017		R&R-Invoice	9i SETTLEMENT PER MWCC ORDER
1 407926766	GENERAL GOVERNMENT		\$10,000.00					1503493M8857E30
72042 Q SOLUTIONS, INC.	2	01/13/2017	\$9,794.39		02/07/2017		Contract-PO	2
173 451355B01013016413	PUBLIC WORKS	01 001	\$9,794.39					LAWRENCE ROAD WATERLINE
	IMPROVEMENT, PROJ. #15B01		\$159,312.00					
001	LAWRENCE RD WATERLINE IMP	KOVEM	159,312.000	Pt Invoicd	\$159,312.00			

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VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION		REF-NUMBER	PAYMENT-TYP	E REMARKS
20377 ENTERGY	106773187~	02/07/2017	\$9,219.36		02/07/2017	107755514	UTILITY-PAYM	
5 501106451	PARKS & RECREATION		\$645.36					
1 453006451	PUBLIC WORKS		\$829.74					
1 442426451	PUBLIC SAFETY - POLICE		\$921.94					
300 443466451	GENERAL GOVERNMENT		\$1,567.29					
1 433006451	HUMAN & CULTURAL SERVICES	3	\$1,843.87					
31 520106451	PUBLIC WORKS		\$3,411.16					
0+106773187 5 501106451	PARKS & RECREATIO	ON			01/30/2017	0.0		ELECTRIC LIGHT AND POWER
0+106773187 1 453006451	PUBLIC WORKS				01/30/2017	0.0		ELECTRIC LIGHT AND POWER
0+106773187 1 442426451	PUBLIC SAFETY - H				01/30/2017	0.0		ELECTRIC LIGHT AND POWER
0+106773187 300 443466451	GENERAL GOVERNMEN				01/30/2017	0.0		ELECTRIC LIGHT AND POWER
0+106773187 1 433006451	HUMAN & CULTURAL	SERVICES			01/30/2017	0.0		ELECTRIC LIGHT AND POWER
0+106773187 31 520106451	PUBLIC WORKS				01/30/2017	0.0		ELECTRIC LIGHT AND POWER
72029 STRATUS TECHNOLOGIES, INC.	SWI106658	11/26/2016	\$9,180.00		02/07/2017		Regular-PO	1YR CUSTOMER SERVICE FOR EVER
4 904006464	ADMINISTRATION		\$9,180.00					MX SPLITSITE ADD-ON 1 YEAR
								RUN MX ENTERPRISE EVERRUN
								CUSTOMER SUPPORT
PJ 70 MAINTENANCE RENEWAL -	MARATHON EVERRUN		\$9,180.00					
001	(QUOTE) 1 YR CUSTOMER S	SERVIC	3.000	Received	\$6,480.00			
002	EVERRUN MX SPLITSITE ADD-	-ON ;	1.000	Received	\$2,700.00			
72052 STUART CONSULTING GROUP, INC.	10217	12/15/2016	\$8,250.00		02/07/2017		Contract-PO	10217
173 451355B50063016413	PUBLIC WORKS		\$8,250.00					TOWN CREEK TRIB #4
CJ 13 WOODROW WILSON AVE TO	ERIE ST DRAINAGE IMP		\$146,000.00					
001	WOODROW WILSON AVE TO ERI	IE ST	146,000.000	Pt Invoicd	\$146,000.00			
20377 ENTERGY	18258350~	02/07/2017	\$8,041.39		02/07/2017	18258616	UTILITY-PAYM	
31 521306451	PUBLIC WORKS		\$8,041.39					
0+18258350 31 521306451	PUBLIC WORKS				01/30/2017	0.1	\$8,041.39	ELECTRIC LIGHT AND POWER
60427 MIPCO IMPRESSION PRODUCTS INC	126589	01/17/2017	\$7,858.89		02/07/2017		R&R-Invoice	COPIER RENTAL
1 442246514	PUBLIC SAFETY - POLICE		\$7,858.89					
72002 GRESHAM SMITH & PARTNERS MS PC	0701763	01/08/2017	\$7,715.18		02/07/2017		Contract-PO	0701763
213 451904B40026016413	PUBLIC WORKS		\$7,715.18					TERRY ROAD FROM STOKES ROBERTS
								ON RD TO COOPER RD
CI 45 TERRY ROAD RESURFACIN	G PROJECT		\$108,009.06					
001	TERRRY ROAD RESURFACING H	PROJEC	108,009.060	Pt Invoicd	\$108,009.06			
70176 STANTEC CONSULTING SERVICES	1135268	12/14/2016	\$7,499.99		02/07/2017		Contract-PO	1135268
168 451903B40009016413	PUBLIC WORKS		\$7,499.99					PAVEMENT ASSET MANAGEMENT
CF 53 PAVEMENT ASSET MANAGE	MENT SYSTEM PROJ. 13B4000		\$390,935.00					
001	PAVEMENT ASSET MANAGEMENT	r syst	390,935.000	Pt receivd	\$390,935.00			
20377 ENTERGY	16453540~	02/07/2017	\$7,259.22		02/07/2017	16488769	UTILITY-PAYM	
31 521306451	PUBLIC WORKS		\$7,259.22					
0+16453540 31 521306451	PUBLIC WORKS				01/30/2017	0.1	\$7,259.22	ELECTRIC LIGHT AND POWER
71256 CITIZEN OBSERVER, LLC	7875851872	01/24/2017	\$7,150.00		02/07/2017		Regular-PO	TIP411 BUNDLE SUBSCRIPTION

VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/07/2017 Report Title - AMOUNTS (DESCENDING) ALL TYPES Invoice Payments Over \$5,000

VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
1 406106464	ADMINISTRATION		\$7,150.00					CONTINUATION
PJ 509 TIP411 SUBSCRIPTION N	AINTENANCE RENEWAL		\$7,150.00					
001	(QUOTE/AGENDA ORDER)	TIP 411	1.000	Received	\$7,150.00			
69932 WIMBERLY CLAIMS SERVICE	5001	01/13/2017	\$7,000.00		02/07/2017		R&R-Invoice	ADJUSTER FEES/SERVICES AUDIT
1 407926419	GENERAL GOVERNMENT		\$7,000.00					2015-2016 FISCAL YEAR
20377 ENTERGY	19787910~	02/07/2017	\$6,659.52		02/07/2017	19788108	UTILITY-PAYM	
31 521306451	PUBLIC WORKS		\$6,659.52					
0+19787910 31 521306451	PUBLIC WORKS				01/30/2017	0.1	\$6,659.52	ELECTRIC LIGHT AND POWER
63899 MAE PHYSICIANS SURGERY CENTER	001300150500	12/09/2016	\$6,159.44		02/07/2017		R&R-Invoice	MCWILLIAMS JERRY 12/09/2016
1 407926481	GENERAL GOVERNMENT		\$6,159.44					
64044 QUALITY COMMUNICATIONS INC	QC17-104	01/26/2017	\$6,102.50		02/07/2017		Regular-PO	COST OF SUPPLIES INCLUDES
4 904006419	ADMINISTRATION		\$6,102.50					DOOR CONF ROOM RELAY POWER
								VIDEO INTERCOM FOR FRONT
								SUPPLU IN EOC RUN CABLE
PJ 377 CARD ACCESS FOR EOC H			\$6,102.50					
001	ITEM #47; COST OF SUP	PLIES - I		Received	\$4,042.50			
002	ITEM #15; COST OF CAB	LE RUN; I		Received	\$320.00			
003	ITEM #65; COST OF INS			Received	\$1,740.00			
20377 ENTERGY	15433980~	02/07/2017	\$5,945.15		02/07/2017	1548656	UTILITY-PAYM	
31 521306451	PUBLIC WORKS		\$5,945.15					
0+15433980 31 521306451	PUBLIC WORKS				01/30/2017		\$5,945.15	ELECTRIC LIGHT AND POWER
67335 JACKSON REDEVELOPMENT AUTHORI	JAN 2017	01/30/2017	\$5,908.58		02/07/2017		R&R-Invoice	LEGAL FEES FOR STIMLEY BROWN
1 423006414	GENERAL GOVERNMENT		\$5,908.58					AND JONES WALKER
71890 CANON FINANCIAL SERVICES	16712543/16816424	11/11/2016	\$5,902.69		02/07/2017		R&R-Invoice	COPIER RENTAL
1 405006514	ADMINISTRATION		\$5,902.69					
B1235 FORTENBERRY DON	012017	01/20/2017	\$5,756.93		02/07/2017		R&R-Invoice	REIMBURSEMENT SEWER CLEANUP
1 407946419	GENERAL GOVERNMENT		\$5,756.93					AT 4466 HICKORY RIDGE ROAD
30019 REYNOLDS ENGINEERING INC	27	01/23/2017	\$5,493.50		02/07/2017		Contract-PO	48" TRANSMISSIO LINE DOWNTOWN
51 52190501939016413	PUBLIC WORKS		\$5,493.50					
CF 32 48" DOWNTOWN WATER TH			\$781,950.00					
001	48" DOWNTOWN WATER TR		616,926.000		\$616,926.00			
002	48" DOWNTOWN WATER TR		165,024.000	Approved	\$165,024.00			
46403 PETTY CASH-FINANCE/WKS COMP	4121	01/24/2017	\$5,090.50		02/07/2017		R&R-Invoice	SHARON T LEWIS & BRAD BASKIN
1 407926766	GENERAL GOVERNMENT		\$5,090.50					PERMANENT PARTIAL DISABILITY
65810 MS DEPT OF PUBLIC SAFETY	123116A	12/31/2016	\$5,076.27		02/07/2017		R&R-Invoice	COURT ASSESSMENT DEC 2016
1 2379	Liabilities		\$5,076.27					

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\*\*\* Payments Over \$5,000 Total \*\*\* \$5,05

\$5,059,649.46

17/02/02-14:01	City of Jacks	son - 2017 Produ	uction				Februar	y 02 2017 Page 10
AP755	VENDOR PAYMENTS / 1							
	Report Title - AMON Invoice Payments Unde							
	invoice rayments onde	si 93 <b>,</b> 000 - 0081	1 9300					
			a voruum					
VEN# VENDOR-NAME 71933 ASCENSION BENEFITS & INSURANCE	INVOICE	INV-DATE 01/18/2017	AMOUNT \$4,892.40	AUTHORIZATION	DUE-DATE 02/07/2017	REF-NUMBER	R&R-Invoice	PE REMARKS AMERICORP INSURANCE FEB 2017
134 438106132	HUMAN & CULTURAL SERVICE:		\$4,892.40 \$4,892.40		02/07/2017		K&K-IIIVOICE	AMERICORF INSURANCE FED 2017
70140 UNIVERSAL SERVICES	17854	, 01/10/2017	\$4,863.00		02/07/2017		Limited-PO	REMOVE AND DISPOSAL OF (5)
1 441706461	FIRE DEPARTMENT	01/10/201/	\$4,863.00		02/07/2017		Dimited 10	PROVIDE ABD INSTALL(5) NEW
1 111/00101			¢1,000.00					EXISTING HANGING HEATERS
LJ 453 Fire 23			\$4,863.00					
001	labor to remove & replace	e 5 he	1.000	Invoiced	\$1,280.00			
002	material to replace 5 hea	aters	1.000	Invoiced	\$3,583.00			
47046 HAYLES TOWING & RECOVERY SERVI	199990	11/02/2016	\$4,825.00		02/07/2017		Limited-PO	WRECKER SERVICES 200752
31 522206316	PUBLIC WORKS		\$450.00					199794 200522 201423 201372
1 448206465	PUBLIC WORKS		\$250.00					
1 442406465	PUBLIC SAFETY - POLICE		\$180.00					
9 506106465	PUBLIC WORKS		\$425.00					
1 451256465	PUBLIC WORKS		\$450.00					
5 504106419	PARKS & RECREATION		\$470.00					
31 522206465	PUBLIC WORKS		\$1,725.00					
1 451246465	PUBLIC WORKS		\$225.00					
31 521406465	PUBLIC WORKS		\$425.00					
31 522156465	PUBLIC WORKS		\$225.00					
LJ 797 VARIOUS TOWING AND RE	ECOVERY		\$4,825.00					
001	INVOICE 199990 T 184		1.000	Received	\$225.00			
002	INVOICE 199988 TC 46		1.000	Received	\$225.00			
003	INVOICE 199896 F 10		1.000	Received	\$125.00			
004	INVOICE 200752 PC 1483		1.000	Received	\$45.00			
005	INVOICE 200252 TK 728			Received	\$200.00			
006	INVOICE 199794 TK 719			Received	\$450.00			
007	INVOICE 20052 T 216			Received	\$225.00			
008	INVOICE 200473 PC 1620			Received	\$45.00			
009	INVOICE 200805 PC 1650	5		Received	\$45.00			
010	INVOICE 201423 TK 775			Received	\$450.00			
011	INVOICE 201557 APM 7			Received	\$225.00			
012	INVOICE 201372 F10			Received	\$125.00			
013	INVOICE 201292 PC 1688			Received	\$45.00			
014	INVOICE 201556 T 190			Received	\$225.00			
015	INVOICE 200937 TK 613			Received	\$200.00			
016 017	INVOICE 201279 PT 826			Received	\$45.00			
	INVOICE 201128 T 227			Received	\$200.00			
018	INVOICE 201503 T 236			Received	\$225.00			
019 020	INVOICE 201401 TK 784 INVOICE 200749 T 226			Received Received	\$200.00 \$225.00			
021	INVOICE 200550 TC 46		1.000	Received	\$225.00			

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VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TY	PE REMARKS
022	INVOICE 200289 TK 613	3	1.000	Received	\$200.00			
023	INVOICE 200902 TK 612		1.000	Received	\$200.00			
024	INVOICE 200278 TK 775		1.000	Received	\$450.00			
12960 NOVELTY MACHINE WORKS INC	82160	01/17/2017	\$4,692.60		02/07/2017		R&R-Invoice	REMOVE BRACKET FROM BOOM
31 521356464	PUBLIC WORKS		\$4,692.60					
20225 ATMOS ENERGY	1288053553	02/07/2017	\$4,617.86		02/07/2017	3012724356	UTILITY-PAYM	
1 456106453	PUBLIC WORKS		\$4,617.86					
0+3012880535 1 456106453	PUBLIC WORKS				02/01/2017	0.1	\$4,617.86	GAS
70307 VSS LLC	INV43535	10/01/2016	\$4,404.28		02/07/2017		Regular-PO	CISCO ISR 4321
1 442406226	PUBLIC SAFETY - POLICE		\$4,404.28					
PI 1390 Router for PCT 4			\$4,404.28					
001	QUOTEISR4321/K9 CISCO	D ISR 4	1.000	Received	\$4,404.28			
002	CON-SNT-ISR4321K SNCT-82	<5xNBD	1.000	Received	\$.00			
003	SL-4320-IPB-K9 IP BASE 1	LICENSE	1.000	Received	\$.00			
004	2 NIM-1CE1T1PR1 1 PORT N	ULTIFL	2.000	Received	\$.00			
005	PWR-4320-AC AC POWER SUI	PPLY FO	1.000	Received	\$.00			
006	CAB-AC-C5 AC POWER CORD	TYPE C	1.000	Received	\$.00			
007	MEM-4320-4G 4GDRAM FOR 0	CISCO I	1.000	Received	\$.00			
008	MEM-FLSH-4G 4G FLASH MEN	MORY FO	1.000	Received	\$.00			
009	SIRR4300UK9 CISCO ISR 43	300 SER	1.000	Received	\$.00			
63701 MILLER MATERIALS INC	163887	10/07/2016	\$4,285.80		02/07/2017		Regular-PO	#7 LIMESTONE
1 451246320	PUBLIC WORKS		\$4,285.80					
PI 1392 #7 Limestone used for	thenew pothole truck TK	786	\$4,285.80					
001	QUOTE#7 Limestone used	d for t	119.050	Received	\$4,285.80			
32063 MS DEVELOPMENT AUTHORITY	01/16/17	01/16/2017	\$4,276.17		02/07/2017		R&R-Invoice	RE GMS 50235 LOAN FIRE STATION
10 509006619	FIRE DEPARTMENT		\$4,276.17					28
19685 THYSSENKRUPP ELEVATOR	3022892604	01/17/2017	\$4,215.00		02/07/2017		R&R-Invoice	300289604
1 419106464	HUMAN & CULTURAL SERVICE	ES	\$1,300.00					MONTHLY ELEVATOR SERVICE
1 441706464	FIRE DEPARTMENT		\$135.00					
1 442356464	PUBLIC SAFETY - POLICE		\$130.00					
1 453006464	PUBLIC WORKS		\$260.00					
1 453006464	PUBLIC WORKS		\$610.00					
1 453006464	PUBLIC WORKS		\$110.00					
1 408106464	HUMAN & CULTURAL SERVICE	ES	\$285.00					
1 442256464	PUBLIC SAFETY - POLICE		\$958.00					
1 407006464	GENERAL GOVERNMENT		\$135.00					
1 2381	Liabilities		\$220.00					
1 423006464	GENERAL GOVERNMENT		\$72.00					
20377 ENTERGY	18258046~	02/07/2017	\$4,140.68		02/07/2017	18258350	UTILITY-PAYM	
31 521306451	PUBLIC WORKS		\$4,140.68					
0+18258046 31 521306451	PUBLIC WORKS				01/30/2017	0.1		ELECTRIC LIGHT AND POWER
71086 CSL SERVICES INC	JBM 16-03	10/31/2016	\$4,041.03		02/07/2017		Contract-PO	JBM 16-03

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VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	e remarks
31 522306419	PUBLIC WORKS		\$4,041.03					BILLING METERS
CJ 15 BILLING METER INSTALL	ATION & MAINTENANCE		\$110,083.54					
001	BILLING METER INSTALLATIO	N & M	110,083.540	Pt Invoicd	\$110,083.54			
71857 MAC HAIK CHRYSLER	318651	01/11/2017	\$3,869.54		02/07/2017		Limited-PO	TAPPING WHILE RUNNING CHECK
1 442406316	PUBLIC SAFETY - POLICE		\$3,869.54					CAM
								MOTOR MOUNTSS PARTS LABOR
LJ 695 PC 1612 Cam Shaft			\$3,869.54					
001	Cam Shaft		1.000	Received	\$3,869.54			
69397 SBB CONSTRUCTION LLC	12649	01/15/2017	\$3,852.49		02/07/2017		Limited-PO	LABOR TO LEVEL THE WORST AREAS
5 504106419	PARKS & RECREATION		\$3,852.49					POUR CONCRETE IN THE UPPER
								IN THE EXISTING BRICK PAVERS
								LEVEL LAY PAVERS IN THE 2ND LE
LJ 441 FONDREN PAVILLION			\$3,852.49					
001	LABOR TO LEVEL AREAS EXIS	TING	1.000	Invoiced	\$2,977.49			
002	MATERIAL:CONCRETE, SEALANT	, SAN	1.000	Invoiced	\$875.00			
67421 HANCOCK BANK	01242017A	01/24/2017	\$3,824.89		02/07/2017		R&R-Invoice	SMITH WILLS LOAN REPAYMENT
5 504606619	PARKS & RECREATION		\$3,824.89					
48375 PUCKETT MACHINERY COMPANY	WOTJ5163944	01/11/2017	\$3,689.82		02/07/2017		Limited-PO	REPAIR ENGINE PARTS LABOR
31 522206316	PUBLIC WORKS		\$3,689.82					6 FUEL INJ APC VALVE WAS BAD
								SEALS WERE TORN AT TOP OF NO
								AND HYD PUMP WAS WEAK
LJ 355 TK 600 REPAIR HEVI PU	MP IN THE ENGINE		\$3,689.82					
001	TK 600 REPAIR PUMP IN THE	ENGI	1.000	Received	\$3,689.82			
B1228 MCGEHEE ROGER ATTORNEY AND	012017	01/20/2017	\$3,645.00		02/07/2017		R&R-Invoice	242 PIMLICO PLACE-DPA-USM/IDS
120 901256742	PLANNING & DEVELOPMENT		\$3,645.00					
72037 BRADLEY, ARANT, BOULT CUMMINGS	1158135	01/20/2017	\$3,424.95		02/07/2017		R&R-Invoice	LEGAL FEES FOR TINA BIANCHINI
1 407946414	GENERAL GOVERNMENT		\$3,424.95					
30057 RICOH USA INC	97805094/97972308	11/05/2016	\$3,384.00		02/07/2017		R&R-Invoice	COPIER RENTAL
1 405006514	ADMINISTRATION		\$3,384.00					
43860 DICKERSON & BOWEN	70464	12/20/2016	\$3,378.48		02/07/2017		R&R-Invoice	ROUTINE MAINTENANCE
1 451246320	PUBLIC WORKS		\$866.32					
31 521406320	PUBLIC WORKS		\$2,512.16					
20377 ENTERGY	15613169~	02/07/2017	\$3,341.39		02/07/2017 1	5613425	UTILITY-PAYM	
5 501256451	PARKS & RECREATION		\$3,341.39					
0+15613169 5 501256451	PARKS & RECREATIC	N			01/30/2017	0.1	\$3,341.39	ELECTRIC LIGHT AND POWER
72037 BRADLEY, ARANT, BOULT CUMMINGS	1158134	01/20/2017	\$3,321.70		02/07/2017		R&R-Invoice	LEGAL FEES FOR LAURA GILL
1 407946414	GENERAL GOVERNMENT		\$3,321.70					
20377 ENTERGY	122087265~	02/07/2017	\$3,230.28		02/07/2017 1	220886	UTILITY-PAYM	
187 565106451	PLANNING & DEVELOPMENT		\$3,230.28					
0+122087265 187 565106451	PLANNING & DEVELC				01/30/2017	0.1		ELECTRIC LIGHT AND POWER
69303 CAPITAL CITY SECURITY INC	12393	01/16/2017	\$3,226.71		02/07/2017		R&R-Invoice	SECURITY SERVICES
5 504106420	PARKS & RECREATION		\$3,226.71					

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VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	PE REMARKS
47070 PRECISION PACKAGING INC.	JAX90374	12/15/2016	\$3,219.84		02/07/2017		Regular-PO	CONCRETE MIX #80 QUIKRETE
1 1502	Assets		\$3,219.84					WATERSTOP 50# QUIKRETE
								MORTAR MIX #80 QUIKRETE
								PALLET SHRINK WRAP RETRN PA
PJ 249 QUICKRETE			\$3,309.84					
001 *C02384	QUOTEMORTOR MIX, 80LBS	BAGS	42.000	Received	\$172.20			
002 *C04690	QUICKRETE, CONCRETE MIX,	READY	84.000	Received	\$315.00			
003 *C04879	WATERSTOP CEMENT 50#		81.000	Received	\$2,708.64			
004	PALLET CHARGE		6.000	Cancelled	\$90.00			
005	SHRINK WRAP		6.000	Received	\$24.00			
66541 DUNSTON MARK S	011717	01/17/2017	\$3,000.00		02/07/2017		R&R-Invoice	EXPERT WITNESS CASE REVIEW
1 407946419	GENERAL GOVERNMENT		\$3,000.00					
17925 WARING OIL CO LLC	001538248	01/05/2017	\$2,910.38		02/07/2017		Regular-PO	NA1993 DYED DIESEL FUEL MS DF
9 506106215	PUBLIC WORKS		\$2,910.38					TAX FEDERAL LUST TAX
								ST/FED & LOCAL GOV MS ENVIRO
								COMPLIANCE TAX
PJ 414 Diesel Fuel for Equi	pment at City Rubbish Faci	lity	\$2,910.38					
001	(Quote) 1500 Gallons of	Diese	1,500.000	Received	\$2,910.38			
20377 ENTERGY	16664302~	02/07/2017	\$2,829.43		02/07/2017 1	16664500	UTILITY-PAYM	
1 442206451	PUBLIC SAFETY - POLICE		\$2,829.43					
0+16664302 1 442206451		POLICE			01/30/2017	0.1	\$2,829.43	ELECTRIC LIGHT AND POWER
71813 A PLUS SERVICES LLC	16111501	11/10/2016	\$2,800.00		02/07/2017		Regular-PO	REPLACE CONCRETE DRIVEWAY
31 521406485	PUBLIC WORKS		\$2,800.00					
PJ 299 labor and material t	o repair 130 Rolling Meado	w Drive	\$2,800.00					
001	(Quote) Replace approxi	mately	1.000	Received	\$2,800.00			
42030 ADCAMP INC	36260	12/31/2016	\$2,735.83		02/07/2017		R&R-Invoice	HOT MIX ROUTINE MAINTENANCE
31 521406320	PUBLIC WORKS		\$1,493.29					
31 522206320	PUBLIC WORKS		\$885.59					
1 451246320	PUBLIC WORKS		\$356.95					
70252 PITRE'S ENVIRO SERVICES INC	4739C	01/12/2017	\$2,735.20		02/07/2017		Limited-PO	STATE PLATFORM LIFT-PRESSURE
1 453006461	PUBLIC WORKS		\$2,735.20					WATER SLUDGE-DISPOSE OF WASTE
								WASH LIFT PIT-VACUUM OUT OIL/
								PRESSURE WASH/WALLS/VACUUM WAS
LJ 758 AUDITORIUM			\$2,735.20					
001	PRESSURE WASH WALLS & VA			Invoiced	\$500.00			
002	REMOVAL OF OIL PADS & OI	L		Invoiced	\$400.00			
003	OIL ABSORB PADS			Invoiced	\$315.20			
004	SLUDGE			Invoiced	\$560.00			
005	LABOR			Invoiced	\$960.00			
B1232 PATRICK DAVID	10814	01/24/2017	\$2,718.98		02/07/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
18 518206722	GENERAL GOVERNMENT		\$2,718.98					
69303 CAPITAL CITY SECURITY INC	12409	01/16/2017	\$2,527.71		02/07/2017		R&R-Invoice	SECURITY SERVICES

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	PE REMARKS
	31 521356420	PUBLIC WORKS		\$2,527.71					
6042	27 MIPCO IMPRESSION PRODUCTS INC	126585-126588	01/23/2017	\$2,522.93		02/07/2017		R&R-Invoice	COPIER LEASE
	1 433006514	HUMAN & CULTURAL SERVICE	3	\$1,862.13					
	81 598106514	HUMAN & CULTURAL SERVICE	3	\$596.25					
	1 491006514	HUMAN & CULTURAL SERVICE	3	\$64.55					
5939	92 BFI WASTE SYSTEMS OF MS LLC	5101-00031834	12/15/2016	\$2,417.50		02/07/2017		R&R-Invoice	5101-00031834
	31 521356497	PUBLIC WORKS		\$2,417.50					SLUDGE AT OB CURTIS
2022	25 ATMOS ENERGY	1279941953	02/07/2017	\$2,340.77		02/07/2017	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$2,340.77					
	0+3012799419 1 442206453	PUBLIC SAFETY -	POLICE			02/01/2017	0.1	\$2,340.77	GAS
4637	0 WATSON QUALITY FORD	FOCS65642	12/22/2016	\$2,314.31		02/07/2017		Limited-PO	SUSPENSION CONCERN REPLACED
	5 504106316	PARKS & RECREATION		\$2,314.31					REPLACED #2 #4 AND #7 COILS
									ALL CAB BUSHINGS LABOR PARTS
									ALL 16 PLUGS AND WIRES
	LJ 775 PT 700 REPAIR SUSPENS	SION INVOICE FOCS565642 OL	D PO LJ 588	\$2,314.31					
	001	PT 700 REPAIR SUSPENSION	AND R	1.000	Received	\$2,314.31			
2022	25 ATMOS ENERGY	1287845953	02/07/2017	\$2,298.50		02/07/2017	3012724356	UTILITY-PAYM	
	1 451246453	PUBLIC WORKS		\$2,298.50					
	0+3012878459 1 451246453	PUBLIC WORKS				02/01/2017	0.1	\$2,298.50	GAS
2022	25 ATMOS ENERGY	1115891553	02/07/2017	\$2,268.83		02/07/2017	3012724356	UTILITY-PAYM	
	187 565106453	PLANNING & DEVELOPMENT		\$2,268.83					
	0+4011158915 187 565106453	PLANNING & DEVEL	OPMENT			02/01/2017	0.1	\$2,268.83	GAS
6733	5 JACKSON REDEVELOPMENT AUTHORI	DEC 2016 & JAN 2017	01/31/2017	\$2,262.16		02/07/2017		R&R-Invoice	PROFESSIONAL SERVICES ALFRED
	1 423006419	GENERAL GOVERNMENT		\$2,262.16					LUCKETT & JOHN NOEL JR
1105	58 MID-SOUTH UNIFORM & SUPPLY	557003	01/09/2017	\$2,096.58		02/07/2017		Regular-PO	SS TACTICAL PERFORMANCE POLO
	1 442406217	PUBLIC SAFETY - POLICE		\$2,096.58					PANTS EMBROIDER FRONT 2 LINES
									L/S TATICAL PERFORMANCE POLO
									EMBROIDER JPD DETECTIVE BADGE
	PJ 170 UNIFORMS FOR INTERNAL	AFFAIRS		\$2,096.58					
	001	QUOTECS410 SS TACTICA	AL PER	12.000	Received	\$348.84			
	002	CS410LS L/S TACTICAL PI	ERFORM	12.000	Received	\$414.60			
	003	BADGE-JPDDET EMBROIDER		24.000	Received	\$276.00			
	004	EMBF-2 EMBROIDER FRONT		24.000	Received	\$144.00			
	005	1060* TRU 24/7 PANTS-1	KHAKI	18.000	Received	\$913.14			
1504	44 SCOGGINS WELDING & MCH SHOP	10495	12/27/2016	\$2,012.00		02/07/2017		Limited-PO	3HP/230V/3PH DUPLEX CONTROL
	1 453006461	PUBLIC WORKS		\$2,012.00					CONTROL PANEL
									PANEL SHOP LABEL TO INSTALL
	LJ 408 AUDITORIUM			\$2,012.00					
	001	MATERIAL TO REPLACE CONT			Invoiced	\$1,512.00			
	002	LANOR TO INSTALL CONTROL			Invoiced	\$500.00			
2022	25 ATMOS ENERGY	1283731453	02/07/2017	\$1,962.45		02/07/2017	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$1,962.45					

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VEN# V	/ENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
0	+3012837314 5 501256453	PARKS & RECREATI	ON			02/01/2017	0.1	\$1,962.45	GAS
B1237 R	ROSENA BOARDEN	01232017	01/23/2017	\$1,927.17		02/07/2017		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$1,927.17					
13160 J	MC ENTERPRISES INC DBA	51132	12/29/2016	\$1,913.00		02/07/2017		Regular-PO	COMMERCIAL SERVICE HOURS
	1 441706461	FIRE DEPARTMENT		\$1,913.00					STRAIGHTENED RIGHT NECK PUT
									PROGRAMMED THEIR TRANSMITER
									TOP ROLLERS BACK IN TRACK
P	J 376 Overhead Door Repair	Station 6, 7 , 11 & 16		\$1,913.00					
	001	(Quote) Fire Station # 1	6 - 1	1.000	Received	\$920.00			
	002	Fire Station # 11 - 368	0 Terr	1.000	Received	\$540.00			
	003	Fire Station # 11 - 368	0 Terr	1.000	Received	\$129.00			
	004	Fire Station # 7 - 4265	N. St	1.000	Received	\$195.00			
	005	Fire Station # 6 - Livi:	ngston	1.000	Received	\$129.00			
69303 C	CAPITAL CITY SECURITY INC	12392	01/16/2017	\$1,879.64		02/07/2017		R&R-Invoice	SECURITY SERVICES
	31 520106420	PUBLIC WORKS		\$1,879.64					
20225 A	ATMOS ENERGY	1276490153	02/07/2017	\$1,807.54		02/07/2017	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$1,807.54					
0	+3012764901 5 501256453	PARKS & RECREATI	ON			02/01/2017	0.1	\$1,807.54	GAS
06371 P	PETTY CASH-FINANCE/TRAVEL	13169A	01/25/2017	\$1,785.00		02/07/2017		R&R-Invoice	REGISTRATION-C. RICHARDSON
	120 901106443	PLANNING & DEVELOPMENT		\$1,785.00					GONZALES, LA
11058 M	MID-SOUTH UNIFORM & SUPPLY	557560	01/23/2017	\$1,608.75		02/07/2017		Regular-PO	FIRST CALL EMG PANTS
	1 441206217	FIRE DEPARTMENT		\$1,608.75					
P	PJ 397 Term Bid Uniform Pant	s (20084-090815)		\$1,608.75					
	001	First Call EMS 6 PKT Pan	t D/NV	10.000	Received	\$247.50			
	002	First Call EMS 6 PKT Pan	t D/NV	10.000	Received	\$247.50			
	003	First Call EMS 6 PKT Pan	t D/NY	15.000	Received	\$371.25			
	004	First Call EMS 6 PKT Pan	t D/NY	15.000	Received	\$371.25			
	005	First Call EMS 6 PKT Pan	t, Siz	15.000	Received	\$371.25			
20377 E	INTERGY	55521736~	02/07/2017	\$1,608.06		02/07/2017	55985543	UTILITY-PAYM	
	1 442436451	PUBLIC SAFETY - POLICE		\$1,608.06					
0	+55521736 1 442436451	PUBLIC SAFETY -	POLICE			01/30/2017	0.1	\$1,608.06	ELECTRIC LIGHT AND POWER
39833 V	VENTURE TECHNOLOGIES	606795	10/01/2016	\$1,562.50		02/07/2017		Regular-PO	BLOCK-OF-TIME FOR MICROSOFT EX
	4 904006419	ADMINISTRATION		\$1,562.50					CHANGE 20 BLOCK HOURS
P	402 BLOCK OF TIME - MICRO	SOFT EXCHANGE SUPPORT		\$2,500.00					
	001	BLOCK-OF-TIME FOR MICROS	OFT EX	20.000	Pt receivd	\$2,500.00			
39138 M	ID SOUTH TIRE & TRUCK SERVICE	AM-2254	12/22/2016	\$1,535.00		02/07/2017		Limited-PO	SERVICE CALLS TIRE REPAIRS
	9 506106316	PUBLIC WORKS		\$90.00					RETURN S/C
	9 506106316	PUBLIC WORKS		\$90.00					TIRE MT & DIS MT TIRE SWITCH
	5 504106316	PARKS & RECREATION		\$90.00					
	5 504106316	PARKS & RECREATION		\$110.00					
	1 451256316	PUBLIC WORKS		\$135.00					
	5 504106316	PARKS & RECREATION		\$175.00					

VEN#	VENDOR-NAME	INVOICE INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE	\$160.00					
	1 451256316	PUBLIC WORKS	\$90.00					
	1 451246316	PUBLIC WORKS	\$135.00					
	1 442406316	PUBLIC SAFETY - POLICE	\$35.00					
	1 451246316	PUBLIC WORKS	\$200.00					
	9 506106316	PUBLIC WORKS	\$90.00					
	31 521406316	PUBLIC WORKS	\$90.00					
	31 521406316	PUBLIC WORKS	\$45.00					
	LJ 740 VARIOUS TIRE REPAIR		\$1,535.00					
	001	INVOICE MM 0168 TR 297	1.000	Received	\$90.00			
	002	INVOICE MM 01681 TK 778	1.000	Received	\$90.00			
	003	INVOICE AM 2222 T 227	1.000	Received	\$90.00			
	004	INVOICE AM 2223 TR 203	1.000	Received	\$110.00			
	005	INVOICE AM 2224 TK 678	1.000	Received	\$135.00			
	006	INOICE AM 2230 T 172		Received	\$175.00			
	007	INVOICE DG 10803 PC 1745		Received	\$160.00			
	008	INVOICE AM 2242 TK 450		Received	\$90.00			
	009	AM 2244 TK 736		Received	\$135.00			
	010	S 235433 PC 1767		Received	\$35.00			
	011	AM 2241 TK 735		Received	\$200.00			
	012	MM 01696 TK 728		Received	\$90.00			
	013	AM 2254 TK 737-		Received	\$90.00			
	014	AM 2255 TR 256		Received	\$45.00			
10900	MERCHANTS COMPANY	8916292 01/09/2017	\$1,480.59		02/07/2017		Limited-PO F	OOD FOR JONES DAY CARE CENTER
	81 598516227	HUMAN & CULTURAL SERVICES	\$1,480.59					
	LJ 572 FOOD ORDER FOR JONES 001		\$1,480.59	Received	\$42.90			
	002	SLICED AMERICAN YELLOW CHEESE, YOGURT, STRAWBERRY BASH		Received	\$42.90 \$33.00			
	002	YOGURT, RASPBERRY		Received	\$43.80			
	003	PEAS, BLACK-EYED		Received	\$20.69			
	005	POTATO, YAM PATTIES, CANDIED B		Received	\$23.90			
	006	STRAWBERRIES		Received	\$30.00			
	007	BANANAS		Received	\$22.90			
	008	CEREAL, HONEY NUT CHEERIOS- GE		Received	\$35.90			
	009	CEREAL, APPLE CINNAMON CHEERIO		Received	\$37.50			
	010	GRANOLA BAR FRUIT		Received	\$44.44			
	011	COOKIES, VANILLA WAFERS OR COM		Received	\$11.90			
	012	FIG NEWTON		Received	\$40.90			
	013	CRACKERS, RITZ		Received	\$20.65			
	014	CRACKERS, SALTINE, ENRICHED FL	1.000	Received	\$24.00			
	015	TEDDY GRAHAM	1.000	Received	\$35.40			
	016	CHEESE NIPS	1.000	Received	\$28.85			

VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
017	BAKED CHEETOS		1.000	Received	\$29.99			
018	NACHO DORITOS		1.000	Received	\$29.99			
019	APPLESAUCE		1.000	Received	\$24.90			
020	PEACH, SLICES, LIGHT SYRU		1.000	Received	\$34.90			
021	PINEAPPLE CHUNKS		1.000	Received	\$29.90			
022	BEANS, GREENS, CUT, CANS	SV	1.000	Received	\$19.30			
023	CARROTS, SLICED		1.000	Received	\$20.90			
024	PEAS, GREENS, EARLY JUNE 3	SV	1.000	Received	\$28.90			
025	POTATOES, INSTANT WITH VI	AMIN	1.000	Received	\$46.90			
026	WHOLE KERNEL CORN		1.000	Received	\$22.90			
027	FRUIT COCKTAIL		1.000	Received	\$36.90			
028	MANDARIN ORANGES		1.000	Received	\$29.40			
029	FRUIT JUICE, ORANGE CANS	.00%	1.000	Received	\$29.50			
030	FRUIT JUICE, PINEAPPLE, 10	J0% J	1.000	Received	\$28.50			
031	FRUIT JUICE, GRAPE CANS 10	0% J	1.000	Received	\$31.90			
032	WELCH'S FRUIT SNACKS, REAL	. FRU	1.000	Received	\$26.00			
033	BEEF STEAK & PEPPER, CHOPI	PED	2.000	Received	\$53.00			
034	BEEF FINGER, BREADED PRECO	OKED	2.000	Received	\$53.80			
035	COD, OVEN BAKED		2.000	Received	\$51.80			
036	CHICKEN PATTIES, BREADED		2.000	Received	\$45.80			
037	PIZZA, FIESTADA- TONY'S OF	R EQU	1.000	Received	\$69.90			
038	FRESH TURKEY HAM		1.000	Received	\$31.28			
039	CHICKEN, GRILLED SOUTHWEST	ERN	2.000	Received	\$95.80			
040	PEACH, STRAINED 2ND FOOD		1.000	Received	\$9.90			
041	MUFFINS, BLUEBERRY, ENRICH	IED F	1.000	Received	\$23.90			
042	WAFFLES		1.000	Received	\$14.50			
043	PANCAKES, FROZEN, HEAT-N-S	SERVE	1.000	Received	\$14.50			
044	BANANA MUFFINS		1.000	Received	\$25.90			
045	APPLE MUFFINS		1.000	Received	\$23.00			
12960 NOVELTY MACHINE WORKS INC	82131	01/04/2017	\$1,453.90		02/07/2017	R	R-Invoice F	REPAIR RUPTURED WATERLINE
31 521356464	PUBLIC WORKS		\$1,453.90					
B1236 HARALSON THAYE	010417	01/04/2017	\$1,438.77		02/07/2017	R	R-Invoice F	REIMBURSEMENT SEWER CLEANUP
1 407946419	GENERAL GOVERNMENT		\$1,438.77				I	AT 5029 DECKARD DRIVE
61190 SOUTHERN HOSE & INDUSTRIAL INC	090181	10/01/2016	\$1,425.03		02/07/2017	L	imited-PO H	HYD JOINER 1HB X 1 FEMALE NPSM
31 522206316	PUBLIC WORKS		\$294.31				1	ASSEMBLY BRASS BALL
1 451256316	PUBLIC WORKS		\$229.26				3	" TIGER TAIL X 3FT W/CUFFS
31 522206316	PUBLIC WORKS		\$139.47				7	ALVE FULL PORT CLOSE NIPPLE
31 522206316	PUBLIC WORKS		\$697.55					
31 521406316	PUBLIC WORKS		\$64.44					
LJ 728 VARIOUS HOSE REPAIR			\$1,425.03					
001	INVOICE 090181 TK 774		1.000	Received	\$232.33			
002	INVOICE 090159 TK 719		1.000	Received	\$105.30			

VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	E REMARKS
003	INVOICE 089999 TK 719		1.000	Received	\$61.98			
004	INVOICE 089972 TK 719		1.000	Received	\$61.98			
005	INVOICE 089327 TK 718		1.000	Received	\$64.00			
006	INVOICE 089795 TK 775		1.000	Received	\$123.70			
007	INVOICE 089290 TK 718		1.000	Received	\$55.47			
008	INVOICE 088617 TK 775		1.000	Received	\$86.85			
009	INVOICE 088436 TK 775		1.000	Received	\$63.14			
010	INVOICE 087741 TK 775		1.000	Received	\$166.85			
011	INVOICE 087595 TK 775		1.000	Received	\$53.87			
012	INVOICE NO 087496 TK 77	5	1.000	Received	\$143.14			
013	INVOICE 087101 TK 775		1.000	Received	\$60.00			
014	INVOICE NO 086082 TC 6	8	1.000	Received	\$64.44			
015	INVOICE 086138 TK 774		1.000	Received	\$61.98			
016	INVOICE 086466 TK 718		1.000	Received	\$20.00			
70237 NEWSOUTH NEUROSPINE LLC	587062328T	12/07/2016	\$1,422.50		02/07/2017		R&R-Invoice	NUTALL LEWIS E 12/7/2016
1 407926481	GENERAL GOVERNMENT		\$1,422.50					
72086 MEYERS MARCUS	012517	01/25/2017	\$1,405.89		02/07/2017		R&R-Invoice	TTD BENEFITS 13J182WC001
1 407926766	GENERAL GOVERNMENT		\$1,405.89					
20225 ATMOS ENERGY	1276402753	02/07/2017	\$1,399.23		02/07/2017 30	012724356	UTILITY-PAYM	
1 441706453	FIRE DEPARTMENT		\$1,399.23					
0+3012764027 1 441706453	FIRE DEPARTMENT				02/01/2017	0.1	\$1,399.23	GAS
31578 WESTLAND PLAZA ASSOCIATES	02-2017	01/23/2017	\$1,392.00		02/07/2017		R&R-Invoice	RENT FOR NET SPACE FEB 2017
1 442506512	PUBLIC SAFETY - POLICE		\$1,392.00					
20225 ATMOS ENERGY	1894052153	02/07/2017	\$1,321.15		02/07/2017 30	)12724356	UTILITY-PAYM	
5 504106453	PARKS & RECREATION		\$1,321.15					
0+3018940521 5 504106453	PARKS & RECREATIO	N			02/01/2017	0.1	\$1,321.15	GAS
20377 ENTERGY	15613425~	02/07/2017	\$1,290.16		02/07/2017 15	5616998	UTILITY-PAYM	
1 451246451	PUBLIC WORKS		\$1,290.16					
0+15613425 1 451246451	PUBLIC WORKS				01/30/2017	0.1	\$1,290.16	ELECTRIC LIGHT AND POWER
69106 INTERGRATED PEST SERVICES	60822/59499	01/20/2017	\$1,287.00		02/07/2017		R&R-Invoice	PEST CONTROL SERVICES 60847
1 434206419	HUMAN & CULTURAL SERVICES		\$1,287.00					58521 60355 59053 59075 60844
								59037 58509 59051 60106
								60383 59051 59503
B1225 THE LEAD GROUP LLC ,	017011800	01/18/2017	\$1,286.67		02/07/2017		R&R-Invoice	WATER REFUND ACC 07625000
	Liabilities		\$1,286.67					
	18801589~	02/07/2017	\$1,250.58		02/07/2017 18	38854	UTILITY-PAYM	
31 521306451	PUBLIC WORKS		\$1,250.58					
0+18801589 31 521306451					01/30/2017	0.1		ELECTRIC LIGHT AND POWER
		12/19/2016	\$1,239.44		02/07/2017			REPLACE 4 SHOES AND DRUMS ON
31 521406316	PUBLIC WORKS		\$1,131.44					GREAE TRUCK COMPLETE
31 522206316	PUBLIC WORKS		\$108.00					REAR TANDUM PARTS MSC SUPPLE
								ADJ/ALL BRAKES & DRAIN AIR TAN

VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
LJ 594 TK 784 AND TK 600 RE			\$1,239.44					
001	INVOICE 005-392478 REPAI			Received	\$1,131.44			
002	INVOICE 005-392745 TK 600	) ADKJ	1.000	Received	\$108.00			
59392 BFI WASTE SYSTEMS OF MS LLC	5101-00031958	01/12/2017	\$1,235.00		02/07/2017		R&R-Invoice	5101-00031958
31 521356497	PUBLIC WORKS		\$1,235.00					SLUDGE AT OB CURTIS
20225 ATMOS ENERGY	1279916053	02/07/2017	\$1,201.87		02/07/2017 3	3012724356	UTILITY-PAYM	
5 501256453	PARKS & RECREATION		\$1,201.87					
0+3012799160 5 501256453	PARKS & RECREATIO	DN			02/01/2017	0.1	\$1,201.87	GAS
50025 NAPA AUTO PARTS	JAC00040004831	12/27/2016	\$1,190.56		12/27/2016		R&R-Invoice	FIRE GARAGE
1 441206316	FIRE DEPARTMENT		\$868.97					
1 441206316	FIRE DEPARTMENT		\$222.22					
1 441206316	FIRE DEPARTMENT		\$222.22-					
1 441206316	FIRE DEPARTMENT		\$72.07					
1 441206316	FIRE DEPARTMENT		\$158.16					
1 441206316	FIRE DEPARTMENT		\$91.36					
43860 DICKERSON & BOWEN	70587	12/23/2016	\$1,170.96		02/07/2017		R&R-Invoice	ROUTINE MAINTENANCE
1 451246320	PUBLIC WORKS		\$113.12					
31 521406320	PUBLIC WORKS		\$1,057.84					
53638 HALL'S TOWING SERVICE INC	394681/394832	01/05/2017	\$1,120.00		02/07/2017		R&R-Invoice	WRECKER SERVICES 394945 395243
1 442206465	PUBLIC SAFETY - POLICE		\$1,120.00					
43860 DICKERSON & BOWEN	70440	12/13/2016	\$1,094.24		02/07/2017		R&R-Invoice	REPAIR UTILITY CUTS
31 521406320	PUBLIC WORKS		\$1,094.24					
20225 ATMOS ENERGY	1280053153	02/07/2017	\$1,093.20		02/07/2017 3	3012724356	UTILITY-PAYM	
1 433006453	HUMAN & CULTURAL SERVICES		\$1,093.20					
0+3012800531 1 433006453			,		02/01/2017	0.1	\$1,093.20	GAS
20225 ATMOS ENERGY	1283897553	02/07/2017	\$1,087.15		02/07/2017		UTILITY-PAYM	
1 441706453	FIRE DEPARTMENT	02/01/2011	\$1,087.15		02/07/2017	5012721550	0110111 11111	
0+3012838975 1 441706453			¢1 <b>,</b> 007.10		02/01/2017	0.1	\$1,087.15	GAS
20225 ATMOS ENERGY	1287927053	02/07/2017	\$1,057.89		02/07/2017		UTILITY-PAYM	6110
1 436006453	HUMAN & CULTURAL SERVICES		\$1,057.89		02/07/2017	5012724550	UIIDIII IAIN	
0+3012879270 1 436006453			Ŷ1,007.00		02/01/2017	0.1	\$1,057.89	CAS
47046 HAYLES TOWING & RECOVERY SERV		12/22/2016	\$1,050.00		02/01/2017	0.1		WRECKER SERVICES 201284 201275
1 442206465	PUBLIC SAFETY - POLICE	12/22/2010	\$1,050.00		02/07/2017		K&K-IIIVOICE	WRECKER SERVICES 201204 201275
60427 MIPCO IMPRESSION PRODUCTS INC		01/11/2017	\$1,036.67		02/07/2017		R&R-Invoice	COPIER RENTAL
31 520106514		01/11/201/			02/07/2017		R&R-INVOICE	COPIER RENTAL
60863 AUTO-CHLOR SYSTEM	PUBLIC WORKS 168209900446	01/20/2017	\$1,036.67		02/07/2017		R&R-Invoice	DISHWASHING SERVICE EARLY
			\$1,036.55		02/07/2017		R&R-INVOICE	
81 598106419	HUMAN & CULTURAL SERVICES	6	\$1,036.55					168200101163 168200101295
								CHIILDHOOD CENERS 168200110104
(5010 NO DEDE OF STREETS OF STREETS	100110	10/01/0010	61 004 45		00/07/001-		DOD TO 1	178200200028
65810 MS DEPT OF PUBLIC SAFETY	123116	12/31/2016	\$1,034.45		02/07/2017		R&R-Invoice	COURT ASSESSMENT DEC 2016
1 2397	Liabilities		\$1,034.45					
20225 ATMOS ENERGY	1280027353	02/07/2017	\$1,032.27		02/07/2017 3	3012724356	UTILITY-PAYM	

VEN#	VENDOR-NAME		INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	PE REMARKS
	1 448106453		PUBLIC WORKS		\$1,032.27					
	0+3012800273	1 448106453	PUBLIC WORKS				02/01/2017	0.1	\$1,032.27	GAS
60583	DPS CRIME LAB		90057713	01/05/2017	\$1,020.00		02/07/2017		R&R-Invoice	ANALYTICAL FEES
	1 442256419		PUBLIC SAFETY - POLICE		\$1,020.00					
50025	NAPA AUTO PARTS		JAC00040004833	12/27/2016	\$1,007.37		12/27/2016		R&R-Invoice	FIRE GARAGE
	1 441206316		FIRE DEPARTMENT		\$1,007.37					
69303	CAPITAL CITY SECU	WRITY INC	13296-12397	01/18/2017	\$1,005.68		02/07/2017		R&R-Invoice	SECURITY SERVICES
	81 598106420		HUMAN & CULTURAL SERVICES	3	\$1,005.68					
20377	ENTERGY		47292990~	02/07/2017	\$979.86		02/07/2017	48018659	UTILITY-PAYM	
	1 442236451		PUBLIC SAFETY - POLICE		\$979.86					
	0+47292990	1 442236451	PUBLIC SAFETY - H	POLICE			01/30/2017	0.1	\$979.86	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY		1279813453	02/07/2017	\$970.62		02/07/2017	3012724356	UTILITY-PAYM	
	5 501256453		PARKS & RECREATION		\$970.62					
	0+3012798134	5 501256453	PARKS & RECREATIO	DN			02/01/2017	0.1	\$970.62	GAS
20377	ENTERGY		19785617~	02/07/2017	\$967.14		02/07/2017	19785831	UTILITY-PAYM	
	5 504106451		PARKS & RECREATION		\$967.14					
	0+19785617	5 504106451	PARKS & RECREATIO	DN			01/30/2017	0.1	\$967.14	ELECTRIC LIGHT AND POWER
69106	INTERGRATED PEST	SERVICES	59059/59061	01/20/2017	\$966.00		02/07/2017		R&R-Invoice	PEST CONTROL SERVICES 59534
	81 598106419		HUMAN & CULTURAL SERVICES	3	\$966.00					59536 60100 60102 60366
										60387 60866 59060 59535
20225	ATMOS ENERGY		1291898753	02/07/2017	\$954.35		02/07/2017	3012724356	UTILITY-PAYM	
	1 441706453		FIRE DEPARTMENT		\$954.35					
	0+3012918987	1 441706453	FIRE DEPARTMENT				02/01/2017	0.1	\$954.35	GAS
10860	MEL LUNA SAW CO		84118	12/22/2016	\$950.09		02/07/2017		Limited-PO	STARTER WIRING HARNESS
	1 442406316		PUBLIC SAFETY - POLICE		\$950.09					SWITCH PTO SWITCH
										STRAT REEL RELAYS IGN
										FUSE LABOR
	LJ 541 RLM 114	REPAIR MOWER	AT FIRING RANGE NEEDS REPA	IRS	\$950.09					
	001		RLM 114 REPAIR MOWER AT H	IRING	1.000	Received	\$950.09			
50025	NAPA AUTO PARTS		JAC00040004829	12/22/2016	\$949.02		12/22/2016		R&R-Invoice	FIRE GARAGE
	1 442406316		PUBLIC SAFETY - POLICE		\$107.10					
	1 442406316		PUBLIC SAFETY - POLICE		\$23.93					
	1 442406316		PUBLIC SAFETY - POLICE		\$7.12					
	1 442406316		PUBLIC SAFETY - POLICE		\$6.94					
	1 442406316		PUBLIC SAFETY - POLICE		\$.88					
	1 442406316		PUBLIC SAFETY - POLICE		\$23.49					
	1 442406316		PUBLIC SAFETY - POLICE		\$23.82					
	1 442406316		PUBLIC SAFETY - POLICE		\$30.00					
	1 442406316		PUBLIC SAFETY - POLICE		\$7.74					
	1 442406316		PUBLIC SAFETY - POLICE		\$14.70					
	1 442406316		PUBLIC SAFETY - POLICE		\$83.78					
	1 442406316		PUBLIC SAFETY - POLICE		\$18.00					

VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
1 442406316	PUBLIC SAFETY - POLICE		\$18.00-					
1 442406316	PUBLIC SAFETY - POLICE		\$3.28					
1 442406316	PUBLIC SAFETY - POLICE		\$30.25					
1 442406316	PUBLIC SAFETY - POLICE		\$135.55					
1 442406316	PUBLIC SAFETY - POLICE		\$253.33					
1 442406316	PUBLIC SAFETY - POLICE		\$17.45					
1 442406316	PUBLIC SAFETY - POLICE		\$176.97					
1 442406316	PUBLIC SAFETY - POLICE		\$2.69					
72054 PANTHER MEDICAL INC	16786	12/01/2016	\$936.08		02/07/2017		R&R-Invoice	DEXTER SIMMONS 12/01/16
1 407926481	GENERAL GOVERNMENT		\$936.08					
69860 PRAIRIE FARMS	0431205165061633	12/05/2016	\$929.60		02/07/2017		Limited-PO	MILK FOR JONES DAYCARE CENTER
81 598516227	HUMAN & CULTURAL SERVICES		\$929.60					
LJ 715 MILK ORDERS FOR JONES	EARLY CHILDHOOD CENTERS		\$929.60					
001	WHOLE PLST MILK		800.000	Received	\$265.60			
002	1% PLST 50 MILK		2,000.000	Received	\$664.00			
71855 HORTON THROSSIA	01272017	01/27/2017	\$927.18		02/07/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
1 407926766	GENERAL GOVERNMENT		\$927.18					BENEFITS 1/26/17 - 2/9/17
B1252 LEWIS SHARON T & HER ATTORNEY	013017	01/30/2017	\$927.18		02/07/2017		R&R-Invoice	PPD BENEFITS 15J113WC001
1 407926766	GENERAL GOVERNMENT		\$927.18					
20377 ENTERGY	16666216~	02/07/2017	\$910.27		02/07/2017	16666406	UTILITY-PAYM	
5 504106451	PARKS & RECREATION		\$910.27					
0+16666216 5 504106451	PARKS & RECREATIC	N			01/30/2017	0.1	\$910.27	ELECTRIC LIGHT AND POWER
67981 INNOVATIVE STAFFING SERVICES	3580	01/18/2017	\$906.20		02/07/2017		R&R-Invoice	TEMPS PAMELA JOHNSON AND
1 415106489	ADMINISTRATION		\$906.20					PATRICIA DAVIS
70072 OFFICE DEPOT #414	879877431001	11/17/2016	\$901.73		02/07/2017		Regular-PO	TONER REPALCE HP
1 407906218	GENERAL GOVERNMENT		\$901.73					TONER REPLACE HP
PJ 53 OFFICE SUPPLIES			\$901.73					
001	QUOTEOFFICE DEPOT BRAN	ID 0D8	5.000	Received	\$688.45			
002	OFFICE DEPOT BRAND 0D05X	(HPO5	2.000	Received	\$213.28			
20225 ATMOS ENERGY	1291868353	02/07/2017	\$899.37		02/07/2017	3012724356	UTILITY-PAYM	
1 441706453	FIRE DEPARTMENT		\$899.37					
0+3012918683 1 441706453	FIRE DEPARTMENT				02/01/2017	0.1	\$899.37	GAS
31592 STATE OF MS UMMC	H10211148900	10/01/2016	\$883.88		02/07/2017		R&R-Invoice	KENNETH O SHORT 09/2016/
1 407926481	GENERAL GOVERNMENT		\$883.88					09/21/16
06371 PETTY CASH-FINANCE/TRAVEL	13171	01/25/2017	\$879.21		02/07/2017		R&R-Invoice	TRAVEL ADVANCE-LINDA CALDWELL
85 809106473	PLANNING & DEVELOPMENT		\$879.21					LOS ANGELES - TRAINING
20225 ATMOS ENERGY	1287979853	02/07/2017	\$875.60		02/07/2017	3012724356	UTILITY-PAYM	
1 451246453	PUBLIC WORKS		\$875.60					
0+3012879798 1 451246453	PUBLIC WORKS				02/01/2017	0.1	\$875.60	GAS
71777 BELL DERRICK	01272017	01/27/2017	\$864.78		02/07/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
1 407926766	GENERAL GOVERNMENT		\$864.78					BENEFITS
70821 STAT TECHNOLOGIES INC	90237	10/07/2016	\$862.80		02/07/2017		Regular-PO	CARDIOCHECK TC-GLU STRIPS

VEN# VENDOR-NAME 125 2126	INVOICE Liabilities	INV-DATE	AMOUNT \$862.80	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP:	e remarks Plungers 30ul capillary tube
PJ 12 SUPPLIES FOR SENIOR H	EALTH FAIR		\$862.80					
001	(QUOTE) CARDIOCHECK TC-GI	LU ST		Received	\$769.36			
002	PLUNGERS 25/TUBE - ITEM# H	PTS17	8.000	Received	\$24.48			
003	30UL CAPILLARY TUBES 25/TO	UBE -	8.000	Received	\$48.96			
004	FREIGHT/SHIPPING		1.000	Received	\$20.00			
71275 MITCHELL INTERNATIONAL INC	4985208	11/18/2016	\$853.16		02/07/2017		R&R-Invoice	FASANO STEVE 11/18/16
1 407926212	GENERAL GOVERNMENT		\$853.16					
71230 NEWSOUTH NEUROSPINE RO450	3998 591395	12/13/2016	\$833.41		02/07/2017		R&R-Invoice	NUTALL LEWIS E 12/13/16
1 407926481	GENERAL GOVERNMENT		\$833.41					
41140 NATIONAL PARTS CORPORATION	112474-01	11/18/2016	\$832.32		02/07/2017		Limited-PO	60" KNIFE(30)
5 504106316	PARKS & RECREATION		\$832.32					
LJ 83 RC 80 60 INCH BUSH HO	G BLADE		\$832.32					
001	RC 80 60INCH BUSH HOG H	BLADE	1.000	Received	\$832.32			
20225 ATMOS ENERGY	1287823553	02/07/2017	\$805.16		02/07/2017	3012724356	UTILITY-PAYM	
1 441706453	FIRE DEPARTMENT		\$805.16					
0+3012878235 1 441706453	FIRE DEPARTMENT				02/01/2017	0.1	\$805.16	GAS
20377 ENTERGY	109392258~	02/07/2017	\$804.56		02/07/2017	110002342	UTILITY-PAYM	
31 522406451	PUBLIC WORKS		\$804.56					
0+109392258 31 522406451	PUBLIC WORKS				01/30/2017	0.1	\$804.56	ELECTRIC LIGHT AND POWER
66485 STAFFERS INC	63271	01/20/2017	\$802.08		02/07/2017		R&R-Invoice	TEMPS JOANN MOORE AND SHIRLEY
31 520106489	PUBLIC WORKS		\$802.08					MOORE
06460 FLANNIGAN ELECTRIC CO INC	363633	01/18/2017	\$795.07		02/07/2017		R&R-Invoice	MOTOR
31 521356240	PUBLIC WORKS		\$795.07					
20225 ATMOS ENERGY	1283853753	02/07/2017	\$794.95		02/07/2017	3012724356	UTILITY-PAYM	
1 441706453	FIRE DEPARTMENT		\$794.95					
0+3012838537 1 441706453	FIRE DEPARTMENT				02/01/2017	0.1	\$794.95	
46223 STREET ENTERPRISES		12/02/2016	\$795.00		02/07/2017		R&R-Invoice	WRECKER SERVICES 57714 27763
1 442206465	PUBLIC SAFETY - POLICE	/ /	\$795.00		(			
50025 NAPA AUTO PARTS	JAC00040004714	11/15/2016	\$789.79		11/15/2016		R&R-Invoice	FIRE GARAGE
1 441206316	FIRE DEPARTMENT		\$628.49					
1 441206316	FIRE DEPARTMENT		\$146.68					
1 441206316	FIRE DEPARTMENT	00/07/0017	\$14.62		00/07/0017	2010704256		
20225 ATMOS ENERGY 1 441706453	1276452753 FIRE DEPARTMENT	02/07/2017	\$784.54 \$784.54		02/07/2017	3012724356	UTILITY-PAYM	
0+3012764527 1 441706453	FIRE DEPARTMENT FIRE DEPARTMENT		\$784.54		02/01/2017	0.1	\$784.54	C 7 C
06371 PETTY CASH-FINANCE/TRAVEL	13194	01/24/2017	\$750.00		02/01/2017	0.1		REGISTRATION-GREGORY BURNETT
1 407006443	GENERAL GOVERNMENT	01/24/201/	\$750.00		02/07/2017		Kak-11100106	UNIVERSITY OF MISSISSIPPI
06371 PETTY CASH-FINANCE/TRAVEL	13195	01/24/2017	\$750.00		02/07/2017		R&R-Invoice	REGISTRATION-CARRIE JOHNSON
1 407006443	GENERAL GOVERNMENT	V1/27/2V1/	\$750.00		02/07/2017		Kall-THAOTCE	UNIVERSITY OF MISSISSIPPI
71778 CARTER JASMINE	01272017	01/27/2017	\$747.86		02/07/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
1 407926766	GENERAL GOVERNMENT	01, 1, 201,	\$747.86		02/07/2017			BENEFITS
1 10/020/00	SEVENUE CONFIGNENT		<i>4111.00</i>					

VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
20225 ATMOS ENERGY	1291803053	02/07/2017	\$745.63		02/07/2017	3012724356	UTILITY-PAYM	
31 521356453	PUBLIC WORKS		\$745.63					
0+3012918030 31 521356453	PUBLIC WORKS				02/01/2017	0.1	\$745.63	GAS
71230 NEWSOUTH NEUROSPINE RO450	591394 3998	12/13/2016	\$724.78		02/07/2017		R&R-Invoice	NUTALL LEWIS E 12/13/16
1 407926481	GENERAL GOVERNMENT		\$724.78					
20377 ENTERGY	18801100~	02/07/2017	\$719.10		02/07/2017	18801415	UTILITY-PAYM	
5 501256451	PARKS & RECREATION		\$719.10					
0+18801100 5 501256451	PARKS & RECREATIC	N			01/30/2017	0.1	\$719.10	ELECTRIC LIGHT AND POWER
20377 ENTERGY	18425421~	02/07/2017	\$691.73		02/07/2017	18546085	UTILITY-PAYM	
1 441706451	FIRE DEPARTMENT		\$691.73					
0+18425421 1 441706451	FIRE DEPARTMENT				01/30/2017	0.1	\$691.73	ELECTRIC LIGHT AND POWER
72030 WEST TOMMY	01272017	01/27/2017	\$691.14		02/07/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
1 407926766	GENERAL GOVERNMENT		\$691.14					BENEFITS 1/26/17 - 2/9/17
70725 ZYAA INC	1381	12/13/2016	\$680.00		02/07/2017		Limited-PO	SCRUB OUT FOYER AREA AND GET
1 436006419	HUMAN & CULTURAL SERVICES		\$680.00					RINSE FLOOR DOWN APPLY TWO
								OUT DEEP SCRATCHES ON FLOOR
								COATS OF SEALER
LJ 505 Smith Rob. Museum			\$680.00					
001	Scrub out foyer area and	get o	1.000	Invoiced	\$680.00			
47046 HAYLES TOWING & RECOVERY SERVI	200459/200074	01/19/2017	\$675.00		02/07/2017		R&R-Invoice	WRECKER SERVICES 199659
1 442206465	PUBLIC SAFETY - POLICE		\$675.00					
60933 LOPER D JIMMY	16259/16264	01/19/2017	\$675.00		02/07/2017		R&R-Invoice	WRECKER SERVICES 16269 16280
1 442206465	PUBLIC SAFETY - POLICE		\$675.00					
61493 WARD'S WRECKER SERVICE INC	100710/100444	01/13/2017	\$675.00		02/07/2017		R&R-Invoice	WRECKER SERVICES 100554
1 442206465	PUBLIC SAFETY - POLICE		\$675.00					100595
09560 JOHNSON CONTROLS INC	1-37084960951	10/01/2016	\$672.72		02/07/2017		R&R-Invoice	FLOW SWITCH
1 453006461	PUBLIC WORKS		\$672.72					
69860 PRAIRIE FARMS	0431202165070722	12/02/2016	\$671.42		02/07/2017		Limited-PO	MILK FOR WESTSIDE DAYCARE
81 598726227	HUMAN & CULTURAL SERVICES		\$671.42					CENTER
LJ 716 MILK ORDER FOR WESTSI	DE EARLY CHILDHOOD CENTER		\$671.42					
001	HGAL BUTTERMILK		4.000	Received	\$8.96			
002	WHOLE PLST MILK		200.000	Received	\$66.40			
003	WHOLE PLST MILK		50.000	Received	\$31.69			
004	1% PLST 50 PF MILK		1,650.000	Received	\$547.80			
005	LFREE SKIM PFB MILK		20.000	Received	\$16.57			
20225 ATMOS ENERGY	1287870853	02/07/2017	\$669.93		02/07/2017	3012724356	UTILITY-PAYM	
31 521406453	PUBLIC WORKS		\$669.93					
0+3012878708 31 521406453					02/01/2017		\$669.93	GAS
20225 ATMOS ENERGY	1291826353	02/07/2017	\$667.90		02/07/2017	3012724356	UTILITY-PAYM	
1 441706453	FIRE DEPARTMENT		\$667.90					
0+3012918263 1 441706453	FIRE DEPARTMENT				02/01/2017	0.1	\$667.90	GAS
71890 CANON FINANCIAL SERVICES	16920343	12/13/2016	\$659.00		02/07/2017		R&R-Invoice	COPIER RENTAL

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VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
1 415106514	ADMINISTRATION		\$659.00					
31724 CRIME STOPPERS OF JACKSON	011817	01/18/2017	\$648.27		02/07/2017		R&R-Invoice	CRIME STOPPERS OF JACKSON DEC
1 2369	Liabilities		\$648.27					2016
66097 PULLUM JERMAINE	01272017	01/27/2017	\$645.80		02/07/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
1 407926766	GENERAL GOVERNMENT		\$645.80					BENEFITS
50025 NAPA AUTO PARTS	JAC00040004827	12/22/2016	\$644.48		12/22/2016		R&R-Invoice	FIRE GARAGE
1 441206316	FIRE DEPARTMENT		\$476.63					
1 441206316	FIRE DEPARTMENT		\$91.18					
1 441206316	FIRE DEPARTMENT		\$76.67					
71795 COLLINS CHARLES	01272017	01/27/2017	\$644.98		02/07/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
1 407926766	GENERAL GOVERNMENT		\$644.98					BENEFITS
20225 ATMOS ENERGY	1279787753	02/07/2017	\$640.26		02/07/2017 30	012724356	UTILITY-PAYM	
1 441706453	FIRE DEPARTMENT		\$640.26					
0+3012797877 1 441706453	FIRE DEPARTMENT				02/01/2017	0.1	\$640.26	GAS
69953 INJURED WORKERS PHARMACY LLC	3105544	12/08/2016	\$630.64		02/07/2017		R&R-Invoice	FARRAR GEORGE 12/08/16
1 407926212	GENERAL GOVERNMENT		\$630.64					
71093 COMCAST	09577318 965011	01/18/2017	\$624.86		02/07/2017		R&R-Invoice	CABLE & INTERNET SERVICE
1 491006419	HUMAN & CULTURAL SERVICES		\$624.86					
20225 ATMOS ENERGY	1287886053	02/07/2017	\$618.04		02/07/2017 30	012724356	UTILITY-PAYM	
1 441706453	FIRE DEPARTMENT		\$618.04					
0+3012878860 1 441706453	FIRE DEPARTMENT				02/01/2017	0.1	\$618.04	GAS
20225 ATMOS ENERGY	2028872353	02/07/2017	\$603.82		02/07/2017 30	012724356	UTILITY-PAYM	
1 441706453	FIRE DEPARTMENT		\$603.82					
0+3020288723 1 441706453	FIRE DEPARTMENT				02/01/2017	0.1	\$603.82	GAS
20377 ENTERGY	16242950~	02/07/2017	\$600.97		02/07/2017 16	6340390	UTILITY-PAYM	
1 443106451	ADMINISTRATION		\$600.97					
0+16242950 1 443106451	ADMINISTRATION				01/30/2017	0.1	\$600.97	ELECTRIC LIGHT AND POWER
61055 HICKS TOWING SERVICE	214817/217464	12/13/2016	\$600.00		02/07/2017		R&R-Invoice	WRECKER SERVICES 220615 222064
1 442206465	PUBLIC SAFETY - POLICE		\$600.00					
20377 ENTERGY	15611205~	02/07/2017	\$597.30		02/07/2017 15	5611452	UTILITY-PAYM	
1 451246451	PUBLIC WORKS		\$597.30					
0+15611205 1 451246451	PUBLIC WORKS				01/30/2017	0.1	\$597.30	ELECTRIC LIGHT AND POWER
20377 ENTERGY	18293134~	02/07/2017	\$597.43		02/07/2017 18	8293431	UTILITY-PAYM	
1 433006451	HUMAN & CULTURAL SERVICES		\$597.43					
0+18293134 1 433006451	HUMAN & CULTURAL	SERVICES			01/30/2017	0.1	\$597.43	ELECTRIC LIGHT AND POWER
06371 PETTY CASH-FINANCE/TRAVEL	13169	01/25/2017	\$595.00		02/07/2017		R&R-Invoice	REGISTRATION-C. RICHARDSON
85 809206443	PLANNING & DEVELOPMENT		\$595.00					GONZALES, LA
50025 NAPA AUTO PARTS	JAC00040004616	10/17/2016	\$591.17		10/17/2016		R&R-Invoice	FIRE GARAGE
1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
1 442406316	PUBLIC SAFETY - POLICE		\$60.12					
1 442406316	PUBLIC SAFETY - POLICE		\$2.60					
1 442406316	PUBLIC SAFETY - POLICE		\$229.63					

VEN# VENDOR-NAME 1 442406316	INVOICE PUBLIC SAFETY - POLICE	INV-DATE	AMOUNT \$253.56	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
13160 JMC ENTERPRISES INC DBA	52931	01/10/2017	\$590.00		02/07/2017		Regular-PO	ADJUSTED SPRING AND LEFT
1 441706461	FIRE DEPARTMENT		\$590.00					TRACK
PJ 381 Overhead Door Repair,	Station 26 & 28		\$590.00					
001	QUOTEAdjust Spring and	left	1.000	Received	\$195.00			
002	Strighten bottom section,	repl	1.000	Received	\$395.00			
70425 SMITH ENEKE WILLIAMS	01272017	01/27/2017	\$571.60		02/07/2017		R&R-Invoice	DEATH BENEFITS
1 407926766	GENERAL GOVERNMENT		\$571.60					
20225 ATMOS ENERGY	1287955653	02/07/2017	\$569.95		02/07/2017	3012724356	UTILITY-PAYM	
1 441706453	FIRE DEPARTMENT		\$569.95					
0+3012879556 1 441706453	FIRE DEPARTMENT				02/01/2017	0.1	\$569.95	GAS
60293 POLK'S DISCOUNT DRUGS # 6	11302016	11/30/2016	\$552.17		02/07/2017		R&R-Invoice	KING DAVID 11/30/2016
1 407926212	GENERAL GOVERNMENT		\$552.17					
66485 STAFFERS INC	63316	01/27/2017	\$551.43		02/07/2017		R&R-Invoice	TEMPS JOANN MOORE AND SHIRLEY
31 520106489	PUBLIC WORKS		\$551.43					MOORE
20225 ATMOS ENERGY	1283820653	02/07/2017	\$550.62		02/07/2017	3012724356	UTILITY-PAYM	
1 433006453	HUMAN & CULTURAL SERVICES		\$550.62					
0+3012838206 1 433006453	HUMAN & CULTURAL	SERVICES			02/01/2017	0.1	\$550.62	GAS
20225 ATMOS ENERGY	1452173053	02/07/2017	\$549.67		02/07/2017	3012724356	UTILITY-PAYM	
1 453006453	PUBLIC WORKS		\$549.67					
0+4014521730 1 453006453	PUBLIC WORKS				02/01/2017	0.1	\$549.67	GAS
61315 PARADISE POOLS & SPAS	01202017	01/20/2017	\$549.00		02/07/2017		Limited-PO	PUMP 1HP SUPER FLO(REPLACES
1 419106317	HUMAN & CULTURAL SERVICES	-	\$549.00					EXACT W/HAY SUPER II)
LJ 678 AUDITORIUM			\$549.00					
001	SUPER FLO PUMP 1HP FOR FO	UNTAI	1.000	Invoiced	\$549.00			
40728 NEW SOUTH CHEMICAL CO	107070	01/18/2017	\$543.17		02/07/2017		R&R-Invoice	OFFICE SUPPLIES
31 521356218	PUBLIC WORKS		\$543.17					
20377 ENTERGY	16029241~	02/07/2017	\$542.10		02/07/2017	16029472	UTILITY-PAYM	
1 441706451	FIRE DEPARTMENT		\$542.10					
0+16029241 1 441706451	FIRE DEPARTMENT				01/30/2017	0.1	\$542.10	ELECTRIC LIGHT AND POWER
50025 NAPA AUTO PARTS	JAC00040004830	12/27/2016	\$542.14		12/27/2016		R&R-Invoice	FIRE GARAGE
1 442406316	PUBLIC SAFETY - POLICE		\$42.52					
1 442406316	PUBLIC SAFETY - POLICE		\$42.52					
1 442406316	PUBLIC SAFETY - POLICE		\$.88					
1 442406316	PUBLIC SAFETY - POLICE		\$6.94					
1 442406316	PUBLIC SAFETY - POLICE		\$449.28					
69944 WALLACE CHANTEY	01272017	01/27/2017	\$542.44		02/07/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
1 407926766	GENERAL GOVERNMENT		\$542.44					BENEFITS 1/28/17 - 2/11/17
20377 ENTERGY	19835248~	02/07/2017	\$541.94		02/07/2017	19835446	UTILITY-PAYM	
5 501256451	PARKS & RECREATION		\$352.26					
81 598566451	HUMAN & CULTURAL SERVICES		\$189.68					
0+19835248 5 501256451	PARKS & RECREATIO	'N			01/30/2017	0.0	\$352.26	ELECTRIC LIGHT AND POWER

VEN# VENDOR-NAME		INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
0+19835248	81 598566451	HUMAN & CULTURAL	SERVICES			01/30/2017	0.0	\$189.68	ELECTRIC LIGHT AND POWER
66692 CAPITOL STAFFING	INC	19662	01/18/2017	\$540.00		02/07/2017		R&R-Invoice	TEMP CLARA HARRIS
1 407946419		GENERAL GOVERNMENT		\$540.00					
68976 STONERIVER		43925333	11/10/2016	\$533.00		02/07/2017		R&R-Invoice	SAM SANDIFER 11/10/16
1 407926212		GENERAL GOVERNMENT		\$533.00					
47085 STUART C IRBY CO		S009995881.001	01/13/2017	\$531.14		02/07/2017		Limited-PO	+PIPE 1/2" EMT 10FT CONDUIT +
5 504106315		PARKS & RECREATION		\$531.14					CTX +CUWI 12 THHN SOL BLK 500
									PVCC 3/4 IN SCH40 10FT CONDUIT
									SPOOL +CUWI 12 THHN SOL GRN 5
LJ 717 Battlefi	ield Playgroun	d		\$531.14					
001		+Pipe 1/2" Emt 10 Ft. Con	nduit	200.000	Invoiced	\$56.90			
002		+Pvcc 3/4 In Sch 40 10 Ft	t. Con	20.000	Invoiced	\$4.06			
003		+Cuwi 12 Thhn Sol Blk 500	) Spoo	1.000	Invoiced	\$43.54			
004		+Cuwi 12 Thhn Sol Grn 500	) Spoo	500.000	Invoiced	\$43.54			
005		+Cuwi 12 Thhn Sol Wht 500	) Spoo		Invoiced	\$43.54			
006		Thep TP7026 1G Wp Box w/	4 1/2	4.000	Invoiced	\$10.48			
007		Thep TP7206 1G Wp Dplx Ro	-		Invoiced	\$7.96			
008		Cull 79016J 10-16 x 1 Zp			Invoiced	\$4.38			
009		Mico 460 1/2 Stl S/Scr Er	nt Cpl		Invoiced	\$10.50			
010		Mico 1450 1/2 Ins S/Scr H	Emt Co		Invoiced	\$13.50			
011		Mico 200 1/2 1H Stl Emt S	-		Invoiced	\$13.00			
012		Ite W0408ML1125 020 Outdo	-		Invoiced	\$35.23			
013		Ite Q260 Breaker 60A 2P 3			Invoiced	\$11.38			
014		Ite Q120 Breaker 20A 1P 3			Invoiced	\$9.67			
015		Hubb CR20WHI 20A 125V Wh:	-		Invoiced	\$5.16			
016		Pvc E986E or Equal 3/4 T			Invoiced	\$2.32			
017		+Trca 6/3 Wg Thhn Vntc 10			Invoiced	\$280.12			
018		Pvc E943E 3/4 Male Adapte			Invoiced	\$.23			
019		Mico 12 x 3/4 Steel Lock			Invoiced	\$.13			
020		+Cuwi 12 Thhn Sol Blk 500	-		Invoiced	\$43.54-			
021		+Cuwi 12 Thhn Sol Grn 500	-		Invoiced	\$43.54-			
022		+Cuwi 12 Thhn Sol Wht 500	-		Invoiced	\$43.54-			
023		+Trca 12/3 Wg Thhn Vntc 2			Invoiced	\$65.76			
024		Pvc E943D 1/2 Male Adapte			Invoiced	\$.13			
025		Pvc E943E 3/4 Male Adapte			Invoiced	\$.23			
50025 NAPA AUTO PARTS		JAC00040004615	10/17/2016	\$519.18		10/17/2016		R&R-Invoice	FIRE GARAGE
1 442406316		PUBLIC SAFETY - POLICE		\$36.00					
1 442406316		PUBLIC SAFETY - POLICE		\$229.62					
1 442406316		PUBLIC SAFETY - POLICE	00/07/0017	\$253.56		00/07/0015	0070001		
20377 ENTERGY		18258616~	02/07/2017	\$516.34		02/07/2017 1	8279331	UTILITY-PAYM	
1 441706451	1 441706451	FIRE DEPARTMENT		\$516.34		01/00/0017	0.1	0510 04	DIROPDIO LIQUE AND DOUDD
0+18258616	1 441706451	FIRE DEPARTMENT				01/30/2017	0.1	\$516.34	ELECTRIC LIGHT AND POWER

VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/07/2017 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-TYPH	E REMARKS
42353 PERFORMANCE OIL EQUIPMENT INC	55500	12/08/2016	\$506.25		02/07/2017		R&R-Invoice	SERVICE CALL
31 522356419	PUBLIC WORKS		\$506.25					
72088 PHARMABILL LLC	1735788	10/04/2016	\$505.07		02/07/2017		R&R-Invoice	VERLISA WALKER 10/04/2016
1 407926481	GENERAL GOVERNMENT		\$505.07					
20377 ENTERGY	18762377~	02/07/2017	\$504.43		02/07/2017 18	37628	UTILITY-PAYM	
1 456106451	PUBLIC WORKS		\$504.43					
0+18762377 1 456106451	PUBLIC WORKS				01/30/2017	0.1	\$504.43	ELECTRIC LIGHT AND POWER
20225 ATMOS ENERGY	1287779053	02/07/2017	\$502.23		02/07/2017 30	12724356	UTILITY-PAYM	
1 441706453	FIRE DEPARTMENT		\$502.23					
0+3012877790 1 441706453	FIRE DEPARTMENT				02/01/2017	0.1	\$502.23	GAS
70725 ZYAA INC	1398	01/10/2017	\$501.80		02/07/2017		Limited-PO	24X32 CAN LINER
1 457006213	PUBLIC WORKS		\$501.80					LINER: 33X39 10GAL
LJ 674 Custodial			\$501.80					
001	24 x 32 Can Liner		10.000	Invoiced	\$268.90			
002	Liner: 33 x 39 10 Gal. 1.	2 Mil	10.000	Invoiced	\$232.90			

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\*\* Payments Under \$5,000 - Over \$500 \* \$253,445.80

AP755

	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
60427 MIPCO IMPRESSION PRODUCTS INC	126228	01/23/2017	\$499.63		02/07/2017		R&R-Invoice	COPIER RENTAL
85 809206514	PLANNING & DEVELOPMENT		\$499.63					
B1234 FORD RENA	10826	01/20/2017	\$500.00		02/07/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
18 518206722	GENERAL GOVERNMENT		\$500.00					
42781 DIGITEC CORPORATION	INV95053	01/10/2017	\$497.87		02/07/2017		R&R-Invoice	COPIER METER READ
187 565206514	PLANNING & DEVELOPMENT		\$497.87					
20225 ATMOS ENERGY	1287907453	02/07/2017	\$494.41		02/07/2017	3012724356	UTILITY-PAYM	
1 441706453	FIRE DEPARTMENT		\$494.41					
0+3012879074 1 441706453	FIRE DEPARTMENT				02/01/2017	0.1	\$494.41	GAS
50025 NAPA AUTO PARTS	JAC00040004843	12/29/2016	\$484.46		12/29/2016		R&R-Invoice	FIRE GARAGE
1 441206316	FIRE DEPARTMENT		\$413.78					
1 441206316	FIRE DEPARTMENT		\$34.84					
1 441206316	FIRE DEPARTMENT		\$35.84					
69953 INJURED WORKERS PHARMACY LLC	3105552	12/08/2016	\$479.04		02/07/2017		R&R-Invoice	FARRAR GEORGE 12/08/16
1 407926212	GENERAL GOVERNMENT		\$479.04					
20225 ATMOS ENERGY	1283877953	02/07/2017	\$477.56		02/07/2017	3012724356	UTILITY-PAYM	
81 598566453	HUMAN & CULTURAL SERVICES	3	\$477.56					
0+3012838779 81 598566453	HUMAN & CULTURAL	SERVICES			02/01/2017	0.1	\$477.56	GAS
70725 ZYAA INC	1407	01/19/2017	\$474.90		02/07/2017		Limited-PO	38X58 CAN LINER
1 457006213	PUBLIC WORKS		\$474.90					
LJ 749 Custodial			\$474.90					
001	38 x 58 can liner 2 mil		10.000	Invoiced	\$474.90			
00077 535500	10001415.	00/07/0017						
20377 ENTERGY	18801415~	02/07/2017	\$466.03		02/07/2017	18801589	UTILITY-PAYM	
20377 ENTERGY 1 448206451	PUBLIC WORKS	02/07/2017	\$466.03 \$466.03		02/07/2017	18801589	UTILITY-PAYM	
	PUBLIC WORKS	02/07/2017			02/07/2017	0.1		ELECTRIC LIGHT AND POWER
1 448206451	PUBLIC WORKS	10/01/2016						ELECTRIC LIGHT AND POWER HORVATH ELGIN L 7/09/2016
1 448206451 0+18801415 1 448206451	PUBLIC WORKS PUBLIC WORKS		\$466.03		01/30/2017		\$466.03	
1 448206451 0+18801415 1 448206451 31592 STATE OF MS UMMC	PUBLIC WORKS PUBLIC WORKS H10199562202		\$466.03 \$463.59		01/30/2017	0.1	\$466.03	
1 448206451 0+18801415 1 448206451 31592 STATE OF MS UMMC 1 407926481	PUBLIC WORKS PUBLIC WORKS H10199562202 GENERAL GOVERNMENT	10/01/2016 02/07/2017	\$466.03 \$463.59 \$463.59		01/30/2017 02/07/2017	0.1	\$466.03 R&R-Invoice	
1 448206451 0+18801415 1 448206451 31592 STATE OF MS UMMC 1 407926481 20225 ATMOS ENERGY	PUBLIC WORKS PUBLIC WORKS H10199562202 GENERAL GOVERNMENT 1283777053 HUMAN & CULTURAL SERVICES	10/01/2016 02/07/2017	\$466.03 \$463.59 \$463.59 \$461.98		01/30/2017 02/07/2017	0.1	\$466.03 R&R-Invoice	HORVATH ELGIN L 7/09/2016
1 448206451 0+18801415 1 448206451 31592 STATE OF MS UMMC 1 407926481 20225 ATMOS ENERGY 1 433006453	PUBLIC WORKS PUBLIC WORKS H10199562202 GENERAL GOVERNMENT 1283777053 HUMAN & CULTURAL SERVICES	10/01/2016 02/07/2017	\$466.03 \$463.59 \$463.59 \$461.98		01/30/2017 02/07/2017 02/07/2017	0.1 3012724356	\$466.03 R&R-Invoice UTILITY-PAYM	HORVATH ELGIN L 7/09/2016 GAS
1 448206451 0+18801415 1 448206451 31592 STATE OF MS UMMC 1 407926481 20225 ATMOS ENERGY 1 433006453 0+3012837770 1 433006453	PUBLIC WORKS PUBLIC WORKS H10199562202 GENERAL GOVERNMENT 1283777053 HUMAN & CULTURAL SERVICES HUMAN & CULTURAL	10/01/2016 02/07/2017 S SERVICES	\$466.03 \$463.59 \$463.59 \$461.98 \$461.98		01/30/2017 02/07/2017 02/07/2017 02/01/2017	0.1 3012724356	\$466.03 R&R-Invoice UTILITY-PAYM \$461.98	HORVATH ELGIN L 7/09/2016 GAS
1 448206451 0+18801415 1 448206451 31592 STATE OF MS UMMC 1 407926481 20225 ATMOS ENERGY 1 433006453 0+3012837770 1 433006453 50025 NAPA AUTO PARTS	PUBLIC WORKS PUBLIC WORKS H10199562202 GENERAL GOVERNMENT 1283777053 HUMAN & CULTURAL SERVICES HUMAN & CULTURAL JAC00040004820	10/01/2016 02/07/2017 S SERVICES	\$466.03 \$463.59 \$463.59 \$461.98 \$461.98 \$457.11		01/30/2017 02/07/2017 02/07/2017 02/01/2017	0.1 3012724356	\$466.03 R&R-Invoice UTILITY-PAYM \$461.98	HORVATH ELGIN L 7/09/2016 GAS
1 448206451 0+18801415 1 448206451 31592 STATE OF MS UMMC 1 407926481 20225 ATMOS ENERGY 1 433006453 0+3012837770 1 433006453 50025 NAPA AUTO PARTS 1 442406316	PUBLIC WORKS PUBLIC WORKS H10199562202 GENERAL GOVERNMENT 1283777053 HUMAN & CULTURAL SERVICES HUMAN & CULTURAL JAC00040004820 PUBLIC SAFETY - POLICE	10/01/2016 02/07/2017 S SERVICES	\$466.03 \$463.59 \$463.59 \$461.98 \$461.98 \$457.11 \$55.53		01/30/2017 02/07/2017 02/07/2017 02/01/2017	0.1 3012724356	\$466.03 R&R-Invoice UTILITY-PAYM \$461.98	HORVATH ELGIN L 7/09/2016 GAS
1 448206451 0+18801415 1 448206451 31592 STATE OF MS UMMC 1 407926481 20225 ATMOS ENERGY 1 433006453 0+3012837770 1 433006453 50025 NAPA AUTO PARTS 1 442406316 1 442406316	PUBLIC WORKS PUBLIC WORKS H10199562202 GENERAL GOVERNMENT 1283777053 HUMAN & CULTURAL SERVICES HUMAN & CULTURAL JAC00040004820 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	10/01/2016 02/07/2017 S SERVICES	\$466.03 \$463.59 \$463.59 \$461.98 \$461.98 \$467.11 \$55.53 \$45.26 \$235.56 \$60.38		01/30/2017 02/07/2017 02/07/2017 02/01/2017	0.1 3012724356	\$466.03 R&R-Invoice UTILITY-PAYM \$461.98	HORVATH ELGIN L 7/09/2016 GAS
1 448206451 0+18801415 1 448206451 31592 STATE OF MS UMMC 1 407926481 20225 ATMOS ENERGY 1 433006453 0+3012837770 1 433006453 50025 NAPA AUTO PARTS 1 442406316 1 442406316 1 442406316 1 442406316	PUBLIC WORKS PUBLIC WORKS H10199562202 GENERAL GOVERNMENT 1283777053 HUMAN & CULTURAL SERVICES HUMAN & CULTURAL JAC00040004820 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	10/01/2016 02/07/2017 SERVICES 12/20/2016	\$466.03 \$463.59 \$463.59 \$461.98 \$461.98 \$457.11 \$55.53 \$45.26 \$235.56 \$60.38 \$60.38		01/30/2017 02/07/2017 02/07/2017 02/01/2017 12/20/2016	0.1 3012724356	\$466.03 R&R-Invoice UTILITY-PAYM \$461.98 R&R-Invoice	HORVATH ELGIN L 7/09/2016 GAS FIRE GARAGE
1 448206451 0+18801415 1 448206451 31592 STATE OF MS UMMC 1 407926481 20225 ATMOS ENERGY 1 433006453 0+3012837770 1 433006453 50025 NAPA AUTO PARTS 1 442406316 1 442406316 1 442406316 1 442406316 1 442406316 71263 SIMMONS DEXTER	PUBLIC WORKS PUBLIC WORKS H10199562202 GENERAL GOVERNMENT 1283777053 HUMAN & CULTURAL SERVICES HUMAN & CULTURAL JAC00040004820 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE O1272017	10/01/2016 02/07/2017 S SERVICES	\$466.03 \$463.59 \$463.59 \$461.98 \$461.98 \$457.11 \$55.53 \$45.26 \$235.56 \$60.38 \$60.38 \$454.42		01/30/2017 02/07/2017 02/07/2017 02/01/2017	0.1 3012724356	\$466.03 R&R-Invoice UTILITY-PAYM \$461.98 R&R-Invoice	HORVATH ELGIN L 7/09/2016 GAS FIRE GARAGE TEMPORARY PARTIAL DISABILITY
1 448206451 0+18801415 1 448206451 31592 STATE OF MS UMMC 1 407926481 20225 ATMOS ENERGY 1 433006453 0+3012837770 1 433006453 50025 NAPA AUTO PARTS 1 442406316 1 442406316 1 442406316 1 442406316 71263 SIMMONS DEXTER 1 407926766	PUBLIC WORKS PUBLIC WORKS H10199562202 GENERAL GOVERNMENT 1283777053 HUMAN & CULTURAL SERVICES HUMAN & CULTURAL JAC00040004820 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE O1272017 GENERAL GOVERNMENT	10/01/2016 02/07/2017 SERVICES 12/20/2016	\$466.03 \$463.59 \$461.98 \$461.98 \$461.98 \$457.11 \$55.53 \$45.26 \$235.56 \$60.38 \$60.38 \$454.42 \$454.42		01/30/2017 02/07/2017 02/01/2017 12/20/2016	0.1 3012724356	\$466.03 R&R-Invoice UTILITY-PAYM \$461.98 R&R-Invoice R&R-Invoice	HORVATH ELGIN L 7/09/2016 GAS FIRE GARAGE TEMPORARY PARTIAL DISABILITY BENEFITS
1 448206451 0+18801415 1 448206451 31592 STATE OF MS UMMC 1 407926481 20225 ATMOS ENERGY 1 433006453 0+3012837770 1 433006453 50025 NAPA AUTO PARTS 1 442406316 1 442406316 1 442406316 1 442406316 71263 SIMMONS DEXTER 1 407926766 50025 NAPA AUTO PARTS	PUBLIC WORKS PUBLIC WORKS H10199562202 GENERAL GOVERNMENT 1283777053 HUMAN & CULTURAL SERVICES HUMAN & CULTURAL JAC00040004820 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE O1272017	10/01/2016 02/07/2017 SERVICES 12/20/2016	\$466.03 \$463.59 \$461.98 \$461.98 \$457.11 \$55.53 \$45.26 \$235.56 \$60.38 \$60.38 \$454.42 \$454.42 \$454.28		01/30/2017 02/07/2017 02/07/2017 02/01/2017 12/20/2016	0.1 3012724356	\$466.03 R&R-Invoice UTILITY-PAYM \$461.98 R&R-Invoice R&R-Invoice	HORVATH ELGIN L 7/09/2016 GAS FIRE GARAGE TEMPORARY PARTIAL DISABILITY
1 448206451 0+18801415 1 448206451 31592 STATE OF MS UMMC 1 407926481 20225 ATMOS ENERGY 1 433006453 0+3012837770 1 433006453 50025 NAPA AUTO PARTS 1 442406316 1 442406316 1 442406316 71263 SIMMONS DEXTER 1 407926766 50025 NAPA AUTO PARTS 1 442406316	PUBLIC WORKS PUBLIC WORKS H10199562202 GENERAL GOVERNMENT 1283777053 HUMAN & CULTURAL SERVICES HUMAN & CULTURAL SERVICES HUMAN & CULTURAL JAC00040004820 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE O1272017 GENERAL GOVERNMENT JAC00040004832 PUBLIC SAFETY - POLICE	10/01/2016 02/07/2017 SERVICES 12/20/2016 01/27/2017 12/27/2016	\$466.03 \$463.59 \$461.98 \$461.98 \$457.11 \$55.53 \$45.26 \$235.56 \$60.38 \$60.38 \$454.42 \$454.42 \$454.42 \$449.28		01/30/2017 02/07/2017 02/01/2017 12/20/2016 02/07/2017 12/27/2016	0.1 3012724356 0.1	\$466.03 R&R-Invoice UTILITY-PAYM \$461.98 R&R-Invoice R&R-Invoice R&R-Invoice	HORVATH ELGIN L 7/09/2016 GAS FIRE GARAGE TEMPORARY PARTIAL DISABILITY BENEFITS
1 448206451 0+18801415 1 448206451 31592 STATE OF MS UMMC 1 407926481 20225 ATMOS ENERGY 1 433006453 0+3012837770 1 433006453 50025 NAPA AUTO PARTS 1 442406316 1 442406316 1 442406316 1 442406316 71263 SIMMONS DEXTER 1 407926766 50025 NAPA AUTO PARTS	PUBLIC WORKS PUBLIC WORKS H10199562202 GENERAL GOVERNMENT 1283777053 HUMAN & CULTURAL SERVICES HUMAN & CULTURAL SERVICES HUMAN & CULTURAL JAC00040004820 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE O1272017 GENERAL GOVERNMENT JAC00040004832	10/01/2016 02/07/2017 SERVICES 12/20/2016	\$466.03 \$463.59 \$461.98 \$461.98 \$457.11 \$55.53 \$45.26 \$235.56 \$60.38 \$60.38 \$454.42 \$454.42 \$454.28		01/30/2017 02/07/2017 02/01/2017 12/20/2016	0.1 3012724356 0.1	\$466.03 R&R-Invoice UTILITY-PAYM \$461.98 R&R-Invoice R&R-Invoice	HORVATH ELGIN L 7/09/2016 GAS FIRE GARAGE TEMPORARY PARTIAL DISABILITY BENEFITS

VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
0+16488975 1 441706451	FIRE DEPARTMENT				01/30/2017	0.1	\$447.35	ELECTRIC LIGHT AND POWER
20225 ATMOS ENERGY	1276382253	02/07/2017	\$445.78		02/07/2017	3012724356	UTILITY-PAYM	
1 441706453	FIRE DEPARTMENT		\$445.78					
0+3012763822 1 441706453	FIRE DEPARTMENT				02/01/2017	0.1	\$445.78	GAS
67981 INNOVATIVE STAFFING SERVICES	3588	01/24/2017	\$445.24		02/07/2017		R&R-Invoice	TEMPS PAMELA JOHNSON AND
1 415106489	ADMINISTRATION		\$445.24					PATRICIA DAVIS
69303 CAPITAL CITY SECURITY INC	12389	01/16/2017	\$442.00		02/07/2017		R&R-Invoice	SECURITY SERVICES
9 455106420	PUBLIC WORKS		\$442.00					
31658 MS MOC PROPERTIES LLC	1117596F	12/12/2016	\$440.42		02/07/2017		R&R-Invoice	MCWILLIAMS JERRY 12/12/2016
1 407926481	GENERAL GOVERNMENT		\$440.42					
69953 INJURED WORKERS PHARMACY LLC	3045736B	12/07/2016	\$424.90		02/07/2017		R&R-Invoice	FARRAR GEORGE 12/07/16
1 407926212	GENERAL GOVERNMENT		\$424.90					
53638 HALL'S TOWING SERVICE INC	394916/393764	11/16/2016	\$420.00		02/07/2017		R&R-Invoice	WRECKER SERVICES 394767
1 451256465	PUBLIC WORKS		\$300.00					
31 521406465	PUBLIC WORKS		\$75.00					
1 442406465	PUBLIC SAFETY - POLICE		\$45.00					
43122 WASTE MANAGEMENT OF MS INC	0002796766-0078-6	01/03/2017	\$419.00		02/07/2017		R&R-Invoice	0002796766-0078-6
9 455106426	PUBLIC WORKS		\$419.00					DISPOSAL CONTRACT
50025 NAPA AUTO PARTS	JAC00040004822	12/20/2016	\$416.09		12/20/2016		R&R-Invoice	FIRE GARAGE
1 441206316	FIRE DEPARTMENT		\$416.09					
06371 PETTY CASH-FINANCE/TRAVEL	13216	01/25/2017	\$413.60		02/07/2017		R&R-Invoice	AIRFARE-RONERICK SIMPSON
1 441106474	FIRE DEPARTMENT		\$413.60					ORLANDO, FL - CONFERENCE
31658 MS MOC PROPERTIES LLC	1117596D	12/14/2016	\$413.78		02/07/2017		R&R-Invoice	MCWILLIAMS JERRY 12/14/2016
1 407926481	GENERAL GOVERNMENT		\$413.78					
50025 NAPA AUTO PARTS	JAC00040004821	12/20/2016	\$413.80		12/20/2016		R&R-Invoice	FIRE GARAGE
1 441206316	FIRE DEPARTMENT		\$413.80					
20225 ATMOS ENERGY	1804456253	02/07/2017	\$408.49		02/07/2017	3012724356	UTILITY-PAYM	
5 504106453	PARKS & RECREATION		\$408.49					
0+3018044562 5 504106453	PARKS & RECREATIO	N			02/01/2017	0.1	\$408.49	GAS
20377 ENTERGY	18786632~	02/07/2017	\$408.05		02/07/2017	18786855	UTILITY-PAYM	
1 442166451	PUBLIC SAFETY - POLICE		\$204.03					
1 441706451	FIRE DEPARTMENT		\$204.02					
0+18786632 1 442166451	PUBLIC SAFETY - P	OLICE			01/30/2017	0.0	\$204.03	ELECTRIC LIGHT AND POWER
0+18786632 1 441706451	FIRE DEPARTMENT				01/30/2017	0.0		ELECTRIC LIGHT AND POWER
60271 NORTH AMERICA FIRE EQUIPMENT	855460	12/13/2016	\$404.55		02/07/2017		Regular-PO	PARATECH ALB REGULARTOR
1 441206240	FIRE DEPARTMENT		\$404.55					REPAIR KIT
PJ 238 Rebuild Kit for Parat	5		\$404.55					
001	(Quote) Rebuild Kit for			Received	\$404.55			
20377 ENTERGY	16665473~	02/07/2017	\$402.65		02/07/2017	16665655	UTILITY-PAYM	
5 504106451	PARKS & RECREATION		\$402.65					
0+16665473 5 504106451	PARKS & RECREATIO				01/30/2017	0.1		ELECTRIC LIGHT AND POWER
71890 CANON FINANCIAL SERVICES	16816423	12/13/2016	\$400.63		02/07/2017		R&R-Invoice	COPIER RENTAL

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31 522206514	PUBLIC WORKS		\$400.63					
20377 ENTERGY	15612740~	02/07/2017	\$397.27		02/07/2017	15612971	UTILITY-PAYM	
1 441706451	FIRE DEPARTMENT		\$397.27					
0+15612740 1 441706451	FIRE DEPARTMENT				01/30/2017	0.1	\$397.27	ELECTRIC LIGHT AND POWER
16075 ST DOMINIC HOSPITAL	5422045001	12/02/2016	\$389.58		02/07/2017		R&R-Invoice	VERLISA WALKER 12/02/16
1 407926481	GENERAL GOVERNMENT		\$389.58					
20225 ATMOS ENERGY	1279759153	02/07/2017	\$385.38		02/07/2017	3012724356	UTILITY-PAYM	
31 522306453	PUBLIC WORKS		\$385.38					
0+3012797591 31 522306453	PUBLIC WORKS				02/01/2017	0.1	\$385.38	GAS
20225 ATMOS ENERGY	1283701053	02/07/2017	\$384.48		02/07/2017	3012724356	UTILITY-PAYM	
5 501256453	PARKS & RECREATION		\$384.48					
0+3012837010 5 501256453	PARKS & RECREATIO	DN			02/01/2017	0.1	\$384.48	GAS
20377 ENTERGY	18788489~	02/07/2017	\$381.98		02/07/2017	18788968	UTILITY-PAYM	
5 504806451	PARKS & RECREATION		\$381.98					
0+18788489 5 504806451	PARKS & RECREATIO	DN			01/30/2017	0.1	\$381.98	ELECTRIC LIGHT AND POWER
42952 SMITH BODY SHOP	9287/9292	01/05/2017	\$375.00		02/07/2017		R&R-Invoice	WRECKER SERVICES 9402 9404
1 442206465	PUBLIC SAFETY - POLICE		\$375.00					9406
20377 ENTERGY	18786855~	02/07/2017	\$373.67		02/07/2017	18787085	UTILITY-PAYM	
1 441706451	FIRE DEPARTMENT		\$373.67					
0+18786855 1 441706451	FIRE DEPARTMENT				01/30/2017	0.1	\$373.67	ELECTRIC LIGHT AND POWER
60293 POLK'S DISCOUNT DRUGS # 6	11212016	11/21/2016	\$365.09		02/07/2017		R&R-Invoice	WILLIAM L SKINNER 11/21/16
1 407926212	GENERAL GOVERNMENT		\$365.09					
61159 TRUCKPRO HODLING CORPORATION	005-0393605	01/17/2017	\$364.65		02/07/2017		Limited-PO	REPLACE CABLE THAT PULLS PUMP
31 522206316	PUBLIC WORKS		\$364.65					OUT OF GEAR PARTS MISC SUPPL
LJ 729 TK 600 REPLACE CABLE	THAT PULLS PUMP OUT OF GEA	AR	\$364.65					
001	TK 600 REPLACE CABLE TAHI	7 PULL	1.000	Received	\$364.65			
50025 NAPA AUTO PARTS	JAC00040004839	12/29/2016	\$363.72		12/29/2016		R&R-Invoice	FIRE GARAGE
1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
1 442406316	PUBLIC SAFETY - POLICE		\$220.84					
1 442406316	PUBLIC SAFETY - POLICE		\$135.76					
42095 BUDGET SIGN INC	28323	01/25/2017	\$360.00		02/07/2017		R&R-Invoice	REPRINT & MOUNTED ON JAMES
1 436006299	HUMAN & CULTURAL SERVICES	3	\$360.00					MEREDITH EXHIBIT
20377 ENTERGY	19730746~	02/07/2017	\$351.99		02/07/2017	19731207	UTILITY-PAYM	
1 441706451	FIRE DEPARTMENT		\$351.99					
0+19730746 1 441706451	FIRE DEPARTMENT				01/30/2017	0.1	\$351.99	ELECTRIC LIGHT AND POWER
06371 PETTY CASH-FINANCE/TRAVEL	13214	01/25/2017	\$350.00		02/07/2017		R&R-Invoice	REGISTRATION-R. SIMPSON
1 441106443	FIRE DEPARTMENT		\$350.00					ORLANDO, FL - CONFERENCE
71275 MITCHELL INTERNATIONAL INC	5023106	12/15/2016	\$347.72		02/07/2017		R&R-Invoice	LAMPKIN DERWIN 12/15/2016
1 407926212	GENERAL GOVERNMENT		\$347.72					
06371 PETTY CASH-FINANCE/TRAVEL	13069	01/25/2017	\$344.72		02/07/2017		R&R-Invoice	PER DIEM-VALERIA TUCKER
305 855106473	PLANNING & DEVELOPMENT		\$344.72					WASHINGTON, DC
60427 MIPCO IMPRESSION PRODUCTS INC	126537	01/11/2017	\$342.36		02/07/2017		R&R-Invoice	COPIER RENTAL

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VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
1 413006514	PERSONNEL		\$342.36					
50375 REVELL HARDWARE CO INC	170265/2	01/09/2017	\$341.80		02/07/2017		Limited-PO	ICE MELT 40# BAG ACE
1 453006317	PUBLIC WORKS		\$341.80					
LJ 647 Shop			\$341.80					
001	Ice Melt 40 # Bag Ace			Invoiced	\$341.80			
20377 ENTERGY	15342678~	02/07/2017	\$340.49		02/07/2017 1	5349574	UTILITY-PAYM	
5 504106451	PARKS & RECREATION		\$340.49				+ - <i>·</i>	
0+15342678 5 504106451					01/30/2017	0.1		ELECTRIC LIGHT AND POWER
06371 PETTY CASH-FINANCE/TRAVEL	13200	01/25/2017	\$340.00		02/07/2017		R&R-Invoice	REGISTRATION-R.D. SIMPSON
1 441106443	FIRE DEPARTMENT		\$340.00					2017 MID-WINTER CONFERENCE
B1208 NEWMAN III JAMES W ,	016123000	12/30/2016	\$339.54		02/07/2017		R&R-Invoice	WATER REFUND ACC 52971000
30 2108	Liabilities		\$339.54					
20377 ENTERGY	16029001~	02/07/2017	\$335.07		02/07/2017 1	6029241	UTILITY-PAYM	
5 501256451	PARKS & RECREATION		\$335.07				too= 0=	
	PARKS & RECREATIO					0.1		ELECTRIC LIGHT AND POWER
20377 ENTERGY	60188810~	02/07/2017	\$335.33		02/07/2017 6	0378254	UTILITY-PAYM	
1 442416451	PUBLIC SAFETY - POLICE		\$335.33					
0+60188810 1 442416451					01/30/2017	0.1		ELECTRIC LIGHT AND POWER
40789 CINTAS CORPORATION	210285143	01/10/2017	\$335.28		02/07/2017		R&R-Invoice	UNIFORM RENTAL
31 521406516	PUBLIC WORKS		\$335.28					
B1241 THE SCHOOL OF HUMAN SCIENCES		01/18/2017	\$335.00		02/07/2017		R&R-Invoice	ONLINE COURSES FOR EARLY
81 598106443	HUMAN & CULTURAL SERVICES		\$335.00					CHILDHOOD COOKS
20225 ATMOS ENERGY	1280077353	02/07/2017	\$333.63		02/07/2017 3	012724356	UTILITY-PAYM	
1 442166453	PUBLIC SAFETY - POLICE		\$333.63				t	
0+3012800773 1 442166453					02/01/2017	0.1		
40789 CINTAS CORPORATION	210282142	01/03/2017	\$329.67		02/07/2017		R&R-Invoice	UNIFORM RENTAL
31 521406516	PUBLIC WORKS		\$329.67					
71977 MULTI HEALTH SYSTEMS INC		01/13/2017	\$330.00		02/07/2017		Regular-PO	LSI-R COMPLETE KIT
1 433006299	HUMAN & CULTURAL SERVICES	3	\$330.00					
PJ 440 SUPPLIES FOR FRESH ST			\$330.00					
001	(QUOTE) LSI-R COMPLETE P	(IT (I		Received	\$300.00			
002	SHIPPING AND HANDLING			Received	\$30.00			
71275 MITCHELL INTERNATIONAL INC	4990600	11/21/2016	\$329.00		02/07/2017		R&R-Invoice	LAMPKIN DERWIN 11/21/2016
1 407926212	GENERAL GOVERNMENT		\$329.00					
20377 ENTERGY	16664500~	02/07/2017	\$325.74		02/07/2017 1	.6664666	UTILITY-PAYM	
1 441706451	FIRE DEPARTMENT		\$325.74					
0+16664500 1 441706451					01/30/2017	0.1		ELECTRIC LIGHT AND POWER
70237 NEWSOUTH NEUROSPINE LLC	592249 70087	12/16/2016	\$324.89		02/07/2017		R&R-Invoice	LINDSEY LINDA 12/16/2016
1 407926481	GENERAL GOVERNMENT	/ / .	\$324.89					
69462 TRUSTMARK NATIONAL BANK	10382	02/01/2017	\$320.00		02/07/2017		R&R-Invoice	AMERICAN AIRLINES-V. TUCKER
120 901106474	PLANNING & DEVELOPMENT		\$320.00					WASHINGTON, DC - CONFERENCE
69462 TRUSTMARK NATIONAL BANK	10382A	02/01/2017	\$320.00		02/07/2017		R&R-Invoice	AMERICAN AIRLINES-L. CALDWELL

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85 809206474	PLANNING & DEVELOPMENT		\$320.00					WASHINGTON, DC - CONFERENCE
69462 TRUSTMARK NATIONAL BANK	10382B	02/01/2017	\$320.00		02/07/2017		R&R-Invoice	AMERICAN AIRLINES-V. HENDERSON
85 809106474	PLANNING & DEVELOPMENT		\$320.00					WASHINGTON, DC - CONFERENCE
20377 ENTERGY	17774878~	02/07/2017	\$315.50		02/07/2017	17775164	UTILITY-PAYM	
1 433006451	HUMAN & CULTURAL SERVICES	3	\$315.50					
0+17774878 1 433006451	HUMAN & CULTURAL	SERVICES			01/30/2017	0.1	\$315.50	ELECTRIC LIGHT AND POWER
69953 INJURED WORKERS PHARMACY LLC	30945660	11/29/2016	\$313.27		02/07/2017		R&R-Invoice	DEXTER SIMMONS 11/29/16
1 407926212	GENERAL GOVERNMENT		\$313.27					
20377 ENTERGY	15611999~	02/07/2017	\$312.77		02/07/2017	15612260	UTILITY-PAYM	
1 451246451	PUBLIC WORKS		\$312.77					
0+15611999 1 451246451	PUBLIC WORKS				01/30/2017	0.1	\$312.77	ELECTRIC LIGHT AND POWER
69162 GENESIS PHYSICAL THERAPY	1476917A	12/06/2016	\$312.92		02/07/2017		R&R-Invoice	MYERS MARCUS 12/06/16
1 407926481	GENERAL GOVERNMENT		\$312.92					
20377 ENTERGY	18257329~	02/07/2017	\$311.95		02/07/2017	18258046	UTILITY-PAYM	
1 441706451	FIRE DEPARTMENT		\$311.95					
0+18257329 1 441706451	FIRE DEPARTMENT				01/30/2017	0.1	\$311.95	ELECTRIC LIGHT AND POWER
60427 MIPCO IMPRESSION PRODUCTS INC	123508	10/10/2016	\$311.49		02/07/2017		R&R-Invoice	COPIER RENTAL
1 442716514	PUBLIC SAFETY - POLICE		\$311.49					
60427 MIPCO IMPRESSION PRODUCTS INC	126591	01/17/2017	\$310.85		02/07/2017		R&R-Invoice	COPIER RENTAL
1 442246514	PUBLIC SAFETY - POLICE		\$310.85					
20377 ENTERGY	15612971~	02/07/2017	\$309.90		02/07/2017	15613169	UTILITY-PAYM	
1 441706451	FIRE DEPARTMENT		\$309.90					
0+15612971 1 441706451	FIRE DEPARTMENT				01/30/2017	0.1	\$309.90	ELECTRIC LIGHT AND POWER
20377 ENTERGY	19834530~	02/07/2017	\$308.09		02/07/2017	19834902	UTILITY-PAYM	
1 441706451	FIRE DEPARTMENT		\$308.09					
0+19834530 1 441706451	FIRE DEPARTMENT				01/30/2017	0.1	\$308.09	ELECTRIC LIGHT AND POWER
71275 MITCHELL INTERNATIONAL INC	4992821	11/24/2016	\$308.05		02/07/2017		R&R-Invoice	LAMPKIN DERWIN 11/24/2016
1 407926212	GENERAL GOVERNMENT		\$308.05					
20377 ENTERGY	16548422~	02/07/2017	\$305.33		02/07/2017	16571655	UTILITY-PAYM	
1 441706451	FIRE DEPARTMENT		\$305.33					
0+16548422 1 441706451	FIRE DEPARTMENT				01/30/2017	0.1	\$305.33	ELECTRIC LIGHT AND POWER
69462 TRUSTMARK NATIONAL BANK	10383A	02/01/2017	\$302.70		02/07/2017		R&R-Invoice	CHEAPOAIR-OLIVER HINES
4 904006474	ADMINISTRATION		\$302.70					ORLANDO, FL - CONFERENCE
69462 TRUSTMARK NATIONAL BANK	10383B	02/01/2017	\$302.70		02/07/2017		R&R-Invoice	CHEAPOAIR-ERIC BOWDEN
4 904006474	ADMINISTRATION		\$302.70					ORLANDO, FL - CONFERENCE
69462 TRUSTMARK NATIONAL BANK	10383C	02/01/2017	\$302.70		02/07/2017		R&R-Invoice	CHEAPOAIR-A. JOHNSON
4 904006474	ADMINISTRATION		\$302.70					ORLANDO, FL - CONFERENCE
71844 SINGLETON KOBIE	012317	01/23/2017	\$297.50		02/07/2017		R&R-Invoice	OFFICIAL PAY
5 501266419	PARKS & RECREATION		\$297.50					
71275 MITCHELL INTERNATIONAL INC	4992820	11/25/2016	\$294.66		02/07/2017		R&R-Invoice	LAMPKIN DERWIN 11/25/2016
1 407926212	GENERAL GOVERNMENT		\$294.66					
69462 TRUSTMARK NATIONAL BANK	10383	02/01/2017	\$293.89		02/07/2017		R&R-Invoice	CHEAPOAIR-F. WILSON

VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
4 904006474	ADMINISTRATION		\$293.89					ORLANDO, FL - CONFERENCE
40432 AIRGAS USA INC	9940827954	11/30/2016	\$289.20		02/07/2017		R&R-Invoice	CYLINDER RENTAL
1 451256240	PUBLIC WORKS		\$289.20					
40789 CINTAS CORPORATION	210276060	12/20/2016	\$286.20		02/07/2017		R&R-Invoice	UNIFORM RENTAL
1 442236516	PUBLIC SAFETY - POLICE		\$286.20					
60427 MIPCO IMPRESSION PRODUCTS INC	125627	12/08/2016	\$284.22		02/07/2017		R&R-Invoice	COPIER RENTAL
1 442246514	PUBLIC SAFETY - POLICE		\$284.22					
70725 ZYAA INC	1399	01/12/2017	\$284.76		02/07/2017		Limited-PO	C-PINK LOTION SOAP POUR 4/1 GL
1 457006213	PUBLIC WORKS		\$284.76					BOARDWALK
LJ 684 Custodial			\$284.76					
001	C-Pink Lotion Soap Pour	4/1 GL	12.000	Invoiced	\$284.76			
60427 MIPCO IMPRESSION PRODUCTS INC	126229	01/03/2017	\$281.74		02/07/2017		R&R-Invoice	COPIER RENTAL
1 406106514	ADMINISTRATION		\$281.74					
40789 CINTAS CORPORATION	210285149	01/10/2017	\$280.48		02/07/2017		R&R-Invoice	UNIFORM RENTAL
31 522206516	PUBLIC WORKS		\$280.48					
46421 UNITECH INC	057146	01/01/2017	\$279.77		02/07/2017		R&R-Invoice	057146 057147 COPIER RENTAL
1 423006514	GENERAL GOVERNMENT		\$279.77					
71953 TURNER TYLER	012317	01/23/2017	\$280.00		02/07/2017		R&R-Invoice	OFFICIAL PAY
5 501266419	PARKS & RECREATION		\$280.00					
71345 PROVIDENCE COURT REPORTING	942-16	01/15/2017	\$278.80		02/07/2017		R&R-Invoice	WILLIAM E BRIGHT 01/15/17
1 407926419	GENERAL GOVERNMENT		\$278.80					
10860 MEL LUNA SAW CO	84152	01/11/2017	\$278.00		02/07/2017		Limited-PO	BLOWER
1 448306240	PUBLIC WORKS		\$278.00					
LJ 697 Repair of Stihl BG 50			\$278.00					
001	Stihl BG 50		2.000	Received	\$278.00			
20377 ENTERGY	18291369~	02/07/2017	\$275.94		02/07/2017	18292342	UTILITY-PAYM	
1 441706451	FIRE DEPARTMENT		\$275.94					
0+18291369 1 441706451	FIRE DEPARTMENT				01/30/2017	0.1	\$275.94	ELECTRIC LIGHT AND POWER
20225 ATMOS ENERGY	1279709153	02/07/2017	\$274.34		02/07/2017	3012724356	UTILITY-PAYM	
1 442206453	PUBLIC SAFETY - POLICE		\$274.34					
0+3012797091 1 442206453	PUBLIC SAFETY - 1	POLICE			02/01/2017	0.1	\$274.34	GAS
20225 ATMOS ENERGY	1291721953	02/07/2017	\$271.99		02/07/2017	3012724356	UTILITY-PAYM	
5 501256453	PARKS & RECREATION		\$271.99					
0+3012917219 5 501256453	PARKS & RECREATIO	N			02/01/2017	0.1	\$271.99	GAS
B1212 HERTZ JACKSON THREE LLC ,	016123000	12/30/2016	\$270.15		02/07/2017		R&R-Invoice	WATER REFUND ACC 72551000
30 2108	Liabilities		\$270.15					
46223 STREET ENTERPRISES	56437/56432	10/01/2016	\$270.00		02/07/2017		R&R-Invoice	WRECKER SERVICES 56430 56358
1 442406465	PUBLIC SAFETY - POLICE		\$225.00					56034 55986
1 433006465	HUMAN & CULTURAL SERVICES		\$45.00					
70438 ATKINSON LAWRENCE	01272017	01/27/2017	\$269.46		02/07/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
1 407926766	GENERAL GOVERNMENT		\$269.46					BENEFITS
16241 STRIBLING EQUIPMENT INC	CS001094144:01	10/03/2016	\$268.54		02/07/2017		Limited-PO	TANK FREIGHT CHARGES

VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
9 506106316	PUBLIC WORKS		\$268.54					
LJ 600 TC 63 CLEAN OUT TANK			\$268.54					
001	TC 63 CLEAN OUT TANK			Received	\$268.54			
70226 MS STATE TAX COMMISSION	012517	01/25/2017	\$269.00		02/07/2017		R&R-Invoice	RENEWAL TAGS
1 442406423	PUBLIC SAFETY - POLICE		\$269.00					
20225 ATMOS ENERGY	1291760253	02/07/2017	\$265.23		02/07/2017 3	3012724356	UTILITY-PAYM	
5 504306453	PARKS & RECREATION		\$265.23					
0+3012917602 5 504306453	PARKS & RECREATIO	'N			02/01/2017	0.1	\$265.23	GAS
63560 NUTALL LEWIS	12317	01/24/2017	\$265.36		02/07/2017		R&R-Invoice	MEDICAL MILEAGE REIMBURSEMENT
1 407926481	GENERAL GOVERNMENT		\$265.36					
20225 ATMOS ENERGY	1279897453	02/07/2017	\$264.83		02/07/2017 3	3012724356	UTILITY-PAYM	
1 441706453	FIRE DEPARTMENT		\$264.83					
0+3012798974 1 441706453	FIRE DEPARTMENT				02/01/2017	0.1	\$264.83	GAS
20225 ATMOS ENERGY	1720651353	02/07/2017	\$264.77		02/07/2017 3	3012724356	UTILITY-PAYM	
1 442426453	PUBLIC SAFETY - POLICE		\$264.77					
0+3017206513 1 442426453	PUBLIC SAFETY - P	OLICE			02/01/2017	0.1	\$264.77	GAS
B1247 SAFFORD AISHA E	2014T760461	01/17/2017	\$264.01		02/07/2017		R&R-Invoice	MUN COURT REFUND
1 2327	Liabilities		\$264.01					
69953 INJURED WORKERS PHARMACY LLC	3002525A	11/29/2016	\$261.24		02/07/2017		R&R-Invoice	FARRAR GEORGE 11/29/16
1 407926212	GENERAL GOVERNMENT		\$261.24					
50025 NAPA AUTO PARTS	JAC00040004840	12/29/2016	\$258.92		12/29/2016		R&R-Invoice	FIRE GARAGE
1 442406316	PUBLIC SAFETY - POLICE		\$6.94					
1 442406316	PUBLIC SAFETY - POLICE		\$.88					
1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
1 442406316	PUBLIC SAFETY - POLICE		\$23.49					
1 442406316	PUBLIC SAFETY - POLICE		\$23.82					
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		\$107.10					
16241 STRIBLING EQUIPMENT INC	RS001030396:01	12/29/2016	\$255.63		02/07/2017		Limited-PO	ADJUST TRACK SAG FOUND LEFT
9 506106316	PUBLIC WORKS		\$255.63					TIGHTENED BOTH UP PARTS
								TRACK AND RIGHT TRACK LOOSE
								LABOR
LJ 597 TC 63 ADJUST TRACK SA	G / TRAVEL TIME		\$255.63					
001	TC 63 ADJUST TRACK SAG /	TRAVE	1.000	Received	\$255.63			
40789 CINTAS CORPORATION	210285151	01/10/2017	\$254.16		02/07/2017		R&R-Invoice	UNIFORM RENTAL
5 504106516	PARKS & RECREATION		\$254.16					
40789 CINTAS CORPORATION	210288156	01/17/2017	\$254.16		02/07/2017		R&R-Invoice	UNIFORM RENTAL
5 504106516	PARKS & RECREATION		\$254.16					
20377 ENTERGY	18256867~	02/07/2017	\$253.24		02/07/2017	18257329	UTILITY-PAYM	
31 521306451	PUBLIC WORKS		\$253.24					

VEN# VENDOR-NAME		INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
0+18256867	31 521306451	PUBLIC WORKS				01/30/2017	0.1	\$253.24	ELECTRIC LIGHT AND POWER
20225 ATMOS ENERGY		0335919753	02/07/2017	\$249.70		02/07/2017	3012724356	UTILITY-PAYM	
1 433006453		HUMAN & CULTURAL SERVICE:	S	\$249.70					
0+4003359197	1 433006453	HUMAN & CULTURAL	SERVICES			02/01/2017	0.1	\$249.70	GAS
61255 WOOTTON AMANDA RI	PR	10091	01/26/2017	\$250.00		02/07/2017		R&R-Invoice	PLANNING BOARD MEETING HELD
1 403206419		PLANNING & DEVELOPMENT		\$250.00					01/25/17
20225 ATMOS ENERGY		1276425053	02/07/2017	\$248.96		02/07/2017	3012724356	UTILITY-PAYM	
5 501256453		PARKS & RECREATION		\$248.96					
0+3012764250	5 501256453	PARKS & RECREATIO	ON			02/01/2017	0.1	\$248.96	GAS
20377 ENTERGY		15612260~	02/07/2017	\$247.39		02/07/2017	15612476	UTILITY-PAYM	
1 451246451		PUBLIC WORKS		\$247.39					
0+15612260	1 451246451	PUBLIC WORKS				01/30/2017	0.1	\$247.39	ELECTRIC LIGHT AND POWER
20377 ENTERGY		16668865~	02/07/2017	\$247.25		02/07/2017	16669152	UTILITY-PAYM	
5 504106451		PARKS & RECREATION		\$247.25					
0+16668865	5 504106451	PARKS & RECREATIO	ON			01/30/2017	0.1	\$247.25	ELECTRIC LIGHT AND POWER
71759 DRAYER PHYSICAL TH	HERAPY LLC	MS0282485/112816	11/28/2016	\$247.86		02/07/2017		R&R-Invoice	WILLIAM L SKINNER 11/28/16
1 407926481		GENERAL GOVERNMENT		\$247.86					
71759 DRAYER PHYSICAL TH	HERAPY LLC	MS0282485/113016	11/30/2016	\$247.86		02/07/2017		R&R-Invoice	WILLIAM L SKINNER 11/30/16
1 407926481		GENERAL GOVERNMENT		\$247.86					
20225 ATMOS ENERGY		1287754953	02/07/2017	\$246.42		02/07/2017	3012724356	UTILITY-PAYM	
1 433006453		HUMAN & CULTURAL SERVICE	S	\$246.42					
0+3012877549	1 433006453	HUMAN & CULTURAL	SERVICES			02/01/2017	0.1	\$246.42	GAS
20377 ENTERGY		19785377~	02/07/2017	\$244.43		02/07/2017	19785617	UTILITY-PAYM	
5 504106451		PARKS & RECREATION		\$244.43					
0+19785377	5 504106451	PARKS & RECREATION	ON			01/30/2017	0.1	\$244.43	ELECTRIC LIGHT AND POWER
69953 INJURED WORKERS PI	HARMACY LLC	3059741/112116	11/21/2016	\$240.55		02/07/2017		R&R-Invoice	DEXTER SIMMONS 11/21/16
1 407926212		GENERAL GOVERNMENT		\$240.55					
69953 INJURED WORKERS PI	HARMACY LLC	3059741/122016	12/20/2016	\$240.55		02/07/2017		R&R-Invoice	DEXTER SIMMONS 12/20/16
1 407926212		GENERAL GOVERNMENT		\$240.55					
20377 ENTERGY		19406040~	02/07/2017	\$238.59		02/07/2017	19499318	UTILITY-PAYM	
5 504306451		PARKS & RECREATION		\$238.59					
0+19406040	5 504306451	PARKS & RECREATION	ON			01/30/2017	0.1	\$238.59	ELECTRIC LIGHT AND POWER
31658 MS MOC PROPERTIES	LLC	153014NN	12/05/2016	\$236.69		02/07/2017		R&R-Invoice	PULLUM JERMAINE A 12/05/16
1 407926481		GENERAL GOVERNMENT		\$236.69					
71275 MITCHELL INTERNAT	IONAL INC	5023107	12/13/2016	\$233.90		02/07/2017		R&R-Invoice	LAMPKIN DERWIN 12/13/2016
1 407926212		GENERAL GOVERNMENT		\$233.90					
69953 INJURED WORKERS PI	HARMACY LLC	3027317/112116	11/21/2016	\$232.50		02/07/2017		R&R-Invoice	DEXTER SIMMONS 11/21/16
1 407926212		GENERAL GOVERNMENT		\$232.50					
60293 POLK'S DISCOUNT DI	RUGS # 6	122116	12/21/2016	\$230.19		02/07/2017		R&R-Invoice	WILLIAM L SKINNER 12/21/16
1 407926212		GENERAL GOVERNMENT		\$230.19					
42781 DIGITEC CORPORATIO	ON	INV95170	01/12/2017	\$229.96		02/07/2017		R&R-Invoice	COPIER RENTAL
1 453006514		PUBLIC WORKS		\$229.96					

VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
69953 INJURED WORKERS PHARMACY LLC	3001583A	12/02/2016	\$228.51		02/07/2017		R&R-Invoice	FARRAR GEORGE 12/02/16
1 407926212	GENERAL GOVERNMENT		\$228.51					
46371 STANTON BODY SHOP	18820/19154	10/01/2016	\$225.00		02/07/2017		R&R-Invoice	WRECKER SERVICES 19190 19088
1 442406465	PUBLIC SAFETY - POLICE		\$225.00					19210
65329 LEWIS BODY SHOP & WRECKER	13454/13117	12/02/2016	\$225.00		02/07/2017		R&R-Invoice	WRECKER SERVICES 2016-1132
1 442206465	PUBLIC SAFETY - POLICE		\$225.00					
20377 ENTERGY	19835909~	02/07/2017	\$223.34		02/07/2017	19868884	UTILITY-PAYM	
5 501806451	PARKS & RECREATION		\$223.34					
0+19835909 5 501806451	PARKS & RECREATIO	N			01/30/2017	0.1	\$223.34	ELECTRIC LIGHT AND POWER
20377 ENTERGY	17774720~	02/07/2017	\$220.62		02/07/2017	17774878	UTILITY-PAYM	
5 504306451	PARKS & RECREATION		\$220.62					
0+17774720 5 504306451	PARKS & RECREATIC	N			01/30/2017	0.1	\$220.62	ELECTRIC LIGHT AND POWER
71376 MS PHYSICIANS LLP	2146342136006	10/01/2016	\$220.18		02/07/2017		R&R-Invoice	JIMMY JEFFERSON JR 08/30/16
1 407926481	GENERAL GOVERNMENT		\$220.18					
20377 ENTERGY	15618390~	02/07/2017	\$214.37		02/07/2017	1566474	UTILITY-PAYM	
1 433006451	HUMAN & CULTURAL SERVICES	5	\$214.37					
0+15618390 1 433006451	HUMAN & CULTURAL	SERVICES			01/30/2017	0.1	\$214.37	ELECTRIC LIGHT AND POWER
65831 ROBERT J YOUNG COMPANY INC	1707644	01/22/2017	\$215.00		02/07/2017		R&R-Invoice	COPIER RENTAL
1 411106514	ADMINISTRATION		\$215.00					
65831 ROBERT J YOUNG COMPANY INC	INV1666171	12/20/2016	\$215.00		01/10/2017		R&R-Invoice	COPIER RENTAL
1 411106514	ADMINISTRATION		\$215.00					
20377 ENTERGY	15681497~	02/07/2017	\$211.75		02/07/2017	15681703	UTILITY-PAYM	
9 506106451	PUBLIC WORKS		\$211.75					
0+15681497 9 506106451	PUBLIC WORKS				01/30/2017	0.1	\$211.75	ELECTRIC LIGHT AND POWER
71857 MAC HAIK CHRYSLER	318610	01/04/2017	\$210.70		02/07/2017		Limited-PO	HEADLAMPS ARE INOP LEFT AND
1 442406316	PUBLIC SAFETY - POLICE		\$210.70					BLOWN BULB HEADLAMP LABOR
								RIGHT FRONT HEAD LIGHTS BULB
								PARTS
LJ 642 PC 1841 SERVICE PER QU			\$210.70					
	PC 1841 SERVICE		1.000	Received	\$210.70			
	1279980253	02/07/2017	\$209.90		02/07/2017	3012724356	UTILITY-PAYM	
1 441706453	FIRE DEPARTMENT		\$209.90					
	FIRE DEPARTMENT				02/01/2017	0.1	\$209.90	GAS
	18787325~	02/07/2017	\$209.41		02/07/2017	18788489	UTILITY-PAYM	
5 504806451	PARKS & RECREATION		\$209.41					
0+18787325 5 504806451	PARKS & RECREATIO				01/30/2017	0.1		ELECTRIC LIGHT AND POWER
69953 INJURED WORKERS PHARMACY LLC		11/21/2016	\$208.61		02/07/2017		R&R-Invoice	DEXTER SIMMONS 11/21/16
1 407926212	GENERAL GOVERNMENT		\$208.61					
69953 INJURED WORKERS PHARMACY LLC		12/20/2016	\$208.61		02/07/2017		R&R-Invoice	DEXTER SIMMONS 12/20/16
1 407926212	GENERAL GOVERNMENT	10/00/0010	\$208.61		00/07/0017			DOOD HINDON
06040 EQUIPMENT INCORPORATED	124008792	12/22/2016	\$207.00		02/07/2017		R&R-Invoice	DOOK WINDOM
1 451256316	PUBLIC WORKS		\$207.00					

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20377 ENTERGY	19832625~	02/07/2017	\$207.00		02/07/2017		UTILITY-PAYM	
5 501256451	PARKS & RECREATION		\$207.00					
0+19832625 5 501256451	PARKS & RECREATIO	ON			01/30/2017	0.1	\$207.00	ELECTRIC LIGHT AND POWER
69710 GPTRS II	1408393B	10/01/2016	\$206.11		02/07/2017		R&R-Invoice	JACQUELINE L MOORE 08/12/16Q
1 407926481	GENERAL GOVERNMENT		\$206.11					
40789 CINTAS CORPORATION	210282148	01/03/2017	\$203.82		02/07/2017		R&R-Invoice	UNIFORM RENTAL
31 522206516	PUBLIC WORKS		\$203.82					
20377 ENTERGY	17566803~	02/07/2017	\$201.48		02/07/2017	17690843	UTILITY-PAYM	
1 442426451	PUBLIC SAFETY - POLICE		\$201.48					
0+17566803 1 442426451	PUBLIC SAFETY - H	POLICE			01/30/2017	0.1	\$201.48	ELECTRIC LIGHT AND POWER
40432 AIRGAS USA INC	9941611055	12/31/2016	\$201.69		02/07/2017		R&R-Invoice	CYLINDER RENTAL
31 521356514	PUBLIC WORKS		\$201.69					
40789 CINTAS CORPORATION	210288154	01/17/2017	\$201.15		02/07/2017		R&R-Invoice	UNIFORM RENTAL
31 522206516	PUBLIC WORKS		\$201.15					
B1250 PAYNE DECOBI	01232017	01/23/2017	\$200.00		02/07/2017		R&R-Invoice	RESERVATION REFUND
5 2323	Liabilities		\$200.00					
B1251 ROBINSON MICHAEL	01232017	01/23/2017	\$200.00		02/07/2017		R&R-Invoice	RESERVATION REFUND
5 2323	Liabilities		\$200.00					
20377 ENTERGY	16664898~	02/07/2017	\$198.22		02/07/2017	16665127	UTILITY-PAYM	
5 501256451	PARKS & RECREATION		\$198.22					
0+16664898 5 501256451	PARKS & RECREATIO	N			01/30/2017	0.1	\$198.22	ELECTRIC LIGHT AND POWER
31658 MS MOC PROPERTIES LLC	40727A	12/13/2016	\$198.30		02/07/2017		R&R-Invoice	HORTON THROSSIA 12/13/2016
1 407926481	GENERAL GOVERNMENT		\$198.30					
20377 ENTERGY	14866974~	02/07/2017	\$197.48		02/07/2017	14867022	UTILITY-PAYM	
5 501256451	PARKS & RECREATION		\$197.48					
0+14866974 5 501256451	PARKS & RECREATIO	N			01/30/2017	0.1	\$197.48	ELECTRIC LIGHT AND POWER
20377 ENTERGY	18724286~	02/07/2017	\$196.53		02/07/2017	187259	UTILITY-PAYM	
1 456106451	PUBLIC WORKS		\$196.53					
0+18724286 1 456106451	PUBLIC WORKS				01/30/2017	0.1		ELECTRIC LIGHT AND POWER
12760 NEELYS AUTO ELECTRIC SERVICE	050183	10/27/2016	\$194.71		02/07/2017		Limited-PO	CHECK LIGHTS LABOR TO CHECK
1 451256316	PUBLIC WORKS		\$194.71					REPAIR WIRES & INSTALL OUT FIND & LOCATE PROBLEM
								CONNECTOR
LJ 313 TR 291 CHECKED AND RE	DATE ITCUME INCOMING		\$194.71					CONNECTOR
001	TR 291 REPAIR AND INSTALL		1.000	Pagaiwad	\$194.71			
13160 JMC ENTERPRISES INC DBA	52880	01/03/2017	\$195.00	Received	02/07/2017		Limited-PO	PUT LEFT CABLE BACK ON DRUM
1 456106419	PUBLIC WORKS	01/03/201/	\$195.00		02/01/201/		bimited io	EDGE WIRE ADJUSTED LIMITS
1 430100413	TOBLIC WORKS		Q193.00					LEVELED DOOR SECURED SAFETY
								LUNRICATED DOOR & SPRINGS
LJ 669 Municipal Garage			\$195.00					DINING DOWN & DININGD
001	DOOR #4 - LEVELED DOOR, H	PUT ON	1.000	Invoiced	\$195.00			
20225 ATMOS ENERGY	1288030253	02/07/2017	\$194.22		02/07/2017	3012724356	UTILITY-PAYM	

VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
31 521406453	PUBLIC WORKS		\$194.22					
0+3012880302 31 521406453	PUBLIC WORKS				02/01/2017	0.1	\$194.22	GAS
60427 MIPCO IMPRESSION PRODUCTS INC	126227	01/03/2017	\$193.51		02/07/2017		R&R-Invoice	COPIER RENTAL
1 451246514	PUBLIC WORKS		\$96.76					
1 451256514	PUBLIC WORKS		\$96.75					
66021 COMCAST CABLE	01032017	01/03/2017	\$193.87		02/07/2017		R&R-Invoice	09577 771766-01-4 CABLE SERVIC
1 442106419	PUBLIC SAFETY - POLICE		\$193.87					
31658 MS MOC PROPERTIES LLC	1229454/120216	12/02/2016	\$192.78		02/07/2017		R&R-Invoice	ROY LEE BENNETT JR 12/02/16
1 407926481	GENERAL GOVERNMENT		\$192.78					
71419 MCCOLUMN PHYSICAL THERAPY	587093582L	12/14/2016	\$192.78		02/07/2017		R&R-Invoice	BROWN ALBERTA 12/14/16
1 407926481	GENERAL GOVERNMENT		\$192.78					
71419 MCCOLUMN PHYSICAL THERAPY	587093582M	12/12/2016	\$192.78		02/07/2017		R&R-Invoice	BROWN ALBERTA 12/12/16
1 407926481	GENERAL GOVERNMENT		\$192.78					
71419 MCCOLUMN PHYSICAL THERAPY	587093582N	12/07/2016	\$192.78		02/07/2017		R&R-Invoice	BROWN ALBERTA 12/07/16
1 407926481	GENERAL GOVERNMENT		\$192.78					
71419 MCCOLUMN PHYSICAL THERAPY	5870935820	12/02/2016	\$192.78		02/07/2017		R&R-Invoice	BROWN ALBERTA 12/2/16
1 407926481	GENERAL GOVERNMENT		\$192.78					
71419 MCCOLUMN PHYSICAL THERAPY	587093582P	11/30/2016	\$192.78		02/07/2017		R&R-Invoice	BROWN ALBERTA 11/30/16
1 407926481	GENERAL GOVERNMENT		\$192.78					
71419 MCCOLUMN PHYSICAL THERAPY	587093582Q	11/28/2016	\$192.78		02/07/2017		R&R-Invoice	BROWN ALBERTA 11/28/16
1 407926481	GENERAL GOVERNMENT		\$192.78					
71419 MCCOLUMN PHYSICAL THERAPY	587093582R	11/22/2016	\$192.78		02/07/2017		R&R-Invoice	BROWN ALBERTA 11/22/16
1 407926481	GENERAL GOVERNMENT		\$192.78					
71419 MCCOLUMN PHYSICAL THERAPY	587093582S	11/23/2016	\$192.78		02/07/2017		R&R-Invoice	BROWN ALBERTA 11/23/16
1 407926481	GENERAL GOVERNMENT		\$192.78					
71962 LEE MARCUS A	012317	01/23/2017	\$192.50		02/07/2017		R&R-Invoice	OFFICIAL PAY
5 501266419	PARKS & RECREATION		\$192.50					
40789 CINTAS CORPORATION	210285145	01/10/2017	\$191.13		02/07/2017		R&R-Invoice	UNIFORM RENTAL
1 451256516	PUBLIC WORKS		\$191.13					
20225 ATMOS ENERGY	1279999153	02/07/2017	\$189.79		02/07/2017 3	012724356	UTILITY-PAYM	
5 504806453	PARKS & RECREATION		\$189.79					
0+3012799991 5 504806453	PARKS & RECREATIO	N			02/01/2017	0.1	\$189.79	GAS
31330 AIRGAS USA LLC	9941547397	12/31/2016	\$188.05		02/07/2017		R&R-Invoice	CYLINDER RENTAL
5 504106514	PARKS & RECREATION		\$188.05					
40789 CINTAS CORPORATION	210282144	01/03/2017	\$185.53		02/07/2017		R&R-Invoice	UNIFORM RENTAL
1 451256516	PUBLIC WORKS		\$185.53					
40789 CINTAS CORPORATION	210288150	01/17/2017	\$185.53		02/07/2017		R&R-Invoice	UNIFORM RENTAL
1 451256516	PUBLIC WORKS		\$185.53					
31330 AIRGAS USA LLC	9940827952	11/30/2016	\$182.75		02/07/2017		R&R-Invoice	CYLINDER RENTAL
5 504106514	PARKS & RECREATION		\$182.75					
20377 ENTERGY	19787126~	02/07/2017	\$180.25		02/07/2017 1	9787910	UTILITY-PAYM	
1 441706451	FIRE DEPARTMENT		\$180.25					

0+19787126       1 441706451       FIRE DEPARTMENT       01/30/2017       0.1       \$180.25       ELECTRIC LIGHT AND PO         42781       DIGITEC CORPORATION       INV95173       01/12/2017       \$179.44       02/07/2017       R&R-Invoice       COPIER RENTAL         5       5       5       5       \$179.44       \$179.44       \$179.44       \$179.44	
5 504106514 PARKS & RECREATION \$179.44	_
	_
	-
46223 STREET ENTERPRISES 57005/57018 12/28/2016 \$180.00 02/07/2017 R&R-Invoice WRECKER SERVICES 576	7
1 442406465 PUBLIC SAFETY - POLICE \$180.00 57717	
53638 HALL'S TOWING SERVICE INC 395697/395911 12/30/2016 \$180.00 02/07/2017 R&R-Invoice WRECKER SERVICES 3960	89 396552
1 442406465 PUBLIC SAFETY - POLICE \$180.00	
61493 WARD'S WRECKER SERVICE INC 160175/100734 11/08/2016 \$180.00 02/07/2017 R&R-Invoice WRECKER SERVICES 1009	22 100795
1 442406465 PUBLIC SAFETY - POLICE \$180.00	
68976 STONERIVER 43634182 10/01/2016 \$178.02 02/07/2017 R&R-Invoice MACK PRESLEY 8/1/16	
1 407926212 GENERAL GOVERNMENT \$178.02	
68976 STONERIVER 43955755 11/24/2016 \$178.02 02/07/2017 R&R-Invoice MACK PRESLEY 11/24/10	
1 407926212 GENERAL GOVERNMENT \$178.02	
20377 ENTERGY 19835735~ 02/07/2017 \$176.89 02/07/2017 19835909 UTILITY-PAYM	
5 504106451 PARKS & RECREATION \$176.89	
0+19835735 5 504106451 PARKS & RECREATION 01/30/2017 0.1 \$176.89 ELECTRIC LIGHT AND PO	WER
72090 NNA SERVICES LLC 9322053/9322055 12/31/2016 \$177.00 02/07/2017 R&R-Invoice NOTARY ESSENTIALS W/H	XAM-MS
1 402006419 GENERAL GOVERNMENT \$177.00 9322056	
KRISTI MOORE & DEBRA	JONES
20377 ENTERGY 20549168~ 02/07/2017 \$175.31 02/07/2017 207934 UTILITY-PAYM	
1 456106451 PUBLIC WORKS \$175.31	
0+20549168 1 456106451 PUBLIC WORKS 01/30/2017 0.1 \$175.31 ELECTRIC LIGHT AND PO	WER
15170 SHACK'S WELDING SERVICE 15574 01/19/2017 \$175.00 02/07/2017 Limited-PO REPLACE DRAIN PLUG IN	TANK OFF
1 441206316 FIRE DEPARTMENT \$175.00 LABOR & MATERIAL	
TK-528 & CHECK FOR L	AKS
LJ 757 TK528 REPAIR FUEL TNK \$175.00	
001 TK528 REPAIR FUEL TANK 1.000 Received \$175.00	
42781 DIGITEC CORPORATION INV95184 01/12/2017 \$174.38 02/07/2017 R&R-Invoice METER READ ONLY	
187 565206514 PLANNING & DEVELOPMENT \$174.38	
46403 PETTY CASH-FINANCE/WKS COMP 4122 01/24/2017 \$174.22 02/07/2017 R&R-Invoice KOURTNEY D KELLY	
1 407926766 GENERAL GOVERNMENT \$174.22 TEMPORARY TOTAL DISA	ILITY
68976 STONERIVER 43925334 11/10/2016 \$174.80 02/07/2017 R&R-Invoice SAM SANDIFER 11/10/10	
1 407926212 GENERAL GOVERNMENT \$174.80	
71785 STEWART MICHELLE 012317 01/23/2017 \$175.00 02/07/2017 R&R-Invoice Official Pay	
5 501266419 PARKS & RECREATION \$175.00	
20377 ENTERGY 17774118~ 02/07/2017 \$171.55 02/07/2017 17774308 UTILITY-PAYM	
5 501256451 PARKS & RECREATION \$171.55	
0+17774118 5 501256451 PARKS & RECREATION 01/30/2017 0.1 \$171.55 ELECTRIC LIGHT AND PO	
69162 GENESIS PHYSICAL THERAPY 1478446A 12/08/2016 \$171.72 02/07/2017 R&R-Invoice MYERS MARCUS 12/8/201	6
1 407926481 GENERAL GOVERNMENT \$171.72	
69162 GENESIS PHYSICAL THERAPY 1480442A 12/13/2016 \$171.72 02/07/2017 R&R-Invoice MYERS MARCUS 12/13/10	
1 407926481 GENERAL GOVERNMENT \$171.72	

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69162 GENESIS PHYSICAL THERAPY	1482442A	12/16/2016	\$171.72		02/07/2017		R&R-Invoice	MYERS MARCUS 12/16/16
1 407926481	GENERAL GOVERNMENT		\$171.72					
69162 GENESIS PHYSICAL THERAPY	1483799A	12/20/2016	\$171.72		02/07/2017		R&R-Invoice	MYERS MARCUS 12/2016
1 407926481	GENERAL GOVERNMENT		\$171.72					
63790 MCGRAW GOTTA GO TOILETS	18238	01/20/2017	\$170.00		02/07/2017		R&R-Invoice	PORTABLE TOILET RENTAL
5 504106514	PARKS & RECREATION		\$170.00					
61315 PARADISE POOLS & SPAS	2315	01/24/2017	\$169.00		02/07/2017		Limited-PO	CHLORINE 50# CLEANING TABLETS
1 419106317	HUMAN & CULTURAL SERVICES	3	\$169.00					POOLIFE
LJ 800 Thalia Mara			\$169.00					
001	Chlorine 50 # Cleaning Ta	ablets	1.000	Invoiced	\$169.00			
11540 MS INDUSTRIES FOR THE BLIND	0029546-IN	01/12/2017	\$167.98		02/07/2017		Regular-PO	MISC OFFICE PRODUCTS
1 411406218	ADMINISTRATION		\$167.98					LASERJET TONER
PJ 445 Printer Cartridge for	Director's Office		\$167.98					
001	HP 78A, (CE278A), BLACK C	ORIGNA	2.000	Received	\$167.98			
69710 GPTRS II	1407009B	10/01/2016	\$166.38		02/07/2017		R&R-Invoice	JACQUELINE L MOORE 08/10/16
1 407926481	GENERAL GOVERNMENT		\$166.38					
62533 MID-STATE GLASS CO., INC.	I163252	01/18/2017	\$166.00		02/07/2017		Limited-PO	DOOR
1 441206316	FIRE DEPARTMENT		\$166.00					
LJ 748 PC1025 WINDSHIELD			\$166.00					
001	PC1025 WINDSHIELD		1.000	Received	\$166.00			
69953 INJURED WORKERS PHARMACY LLC	3094625	11/29/2016	\$164.79		02/07/2017		R&R-Invoice	DEXTER SIMMONS 11/29/16
1 407926212	GENERAL GOVERNMENT		\$164.79					
72089 CENTER OF GOVERNMENT & COMMUNI	GCD3141-407	01/13/2017	\$165.00		02/07/2017		R&R-Invoice	DEBRA JONES REGISTRATION
1 402006419	GENERAL GOVERNMENT		\$165.00					
70423 RUSSELL SHERRI L	01272017	01/27/2017	\$163.32		02/07/2017		R&R-Invoice	DEATH BENEFITS(13J-52-WC)001
1 407926766	GENERAL GOVERNMENT		\$163.32					
60427 MIPCO IMPRESSION PRODUCTS INC	126231	01/03/2017	\$160.70		02/07/2017		R&R-Invoice	COPIER RENTAL
1 448106514	PUBLIC WORKS		\$160.70					
69953 INJURED WORKERS PHARMACY LLC		12/20/2016	\$160.65		02/07/2017		R&R-Invoice	FARRAR GEORGE 12/20/16
1 407926212	GENERAL GOVERNMENT		\$160.65					
40432 AIRGAS USA INC	9059233053	01/13/2017	\$158.07		02/07/2017		R&R-Invoice	CYLINDER RENTAL
31 521356514	PUBLIC WORKS		\$158.07					
67755 FISHER ESTHER J	012317	01/23/2017	\$157.50		02/07/2017		R&R-Invoice	OFFICIAL PAY
5 501266419	PARKS & RECREATION		\$157.50					
20377 ENTERGY	15681984~	02/07/2017	\$156.66		02/07/2017	15690217	UTILITY-PAYM	
1 454006451	PLANNING & DEVELOPMENT		\$156.66					
0+15681984 1 454006451	PLANNING & DEVELC				01/30/2017	0.1		ELECTRIC LIGHT AND POWER
60427 MIPCO IMPRESSION PRODUCTS INC		01/17/2017	\$156.29		02/07/2017		R&R-Invoice	COPIER RENTAL
1 444606514	PLANNING & DEVELOPMENT		\$78.15					
1 411306514	ADMINISTRATION	00/07/0017	\$78.14		00/07/001-	2010704256		
20225 ATMOS ENERGY	1288003553	02/07/2017	\$153.72		02/07/2017	3012/24356	UTILITY-PAYM	
31 521406453	PUBLIC WORKS		\$153.72					

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0+3012880035 31 521406453	PUBLIC WORKS				02/01/2017	0.1	\$153.72	GAS
68267 UNIVERSITY PHYSICIANS	161833130	01/02/2017	\$153.64		02/07/2017		R&R-Invoice	KELLY KOURTNEY D 1/2/2017
1 407926481	GENERAL GOVERNMENT		\$153.64					
20225 ATMOS ENERGY	1291994053	02/07/2017	\$151.45		02/07/2017 3	012724356	UTILITY-PAYM	
1 441706453	FIRE DEPARTMENT		\$151.45					
0+3012919940 1 441706453	FIRE DEPARTMENT				02/01/2017	0.1	\$151.45	GAS
60427 MIPCO IMPRESSION PRODUCTS INC	126538	01/11/2017	\$151.93		02/07/2017		R&R-Invoice	COPIER RENTAL
1 413006514	PERSONNEL		\$151.93					
68267 UNIVERSITY PHYSICIANS	161833120	01/02/2017	\$151.89		02/07/2017		R&R-Invoice	KELLY KOURTNEY D 01/02/17
1 407926481	GENERAL GOVERNMENT		\$151.89					
40789 CINTAS CORPORATION	210285137	01/10/2017	\$149.80		02/07/2017		R&R-Invoice	UNIFORM RENTAL
1 448106516	PUBLIC WORKS		\$149.80					
59979 INTERNATIONAL ASSOCIATION OF	1990761	12/27/2016	\$150.00		02/07/2017		R&R-Invoice	CHIEF LEE VANCE MEMBERSHIP
1 442106443	PUBLIC SAFETY - POLICE		\$150.00					RENEWAL
B1242 NATIONAL CACFP SPONSORS ASSOC	01182017	01/18/2017	\$150.00		02/07/2017		R&R-Invoice	MEMBERSHIP JEWELL REED
81 598106443	HUMAN & CULTURAL SERVICES	3	\$150.00					
20225 ATMOS ENERGY	1276262753	02/07/2017	\$147.27		02/07/2017 3	012724356	UTILITY-PAYM	
1 453006453	PUBLIC WORKS		\$147.27					
0+3012762627 1 453006453	PUBLIC WORKS				02/01/2017	0.1	\$147.27	GAS
68267 UNIVERSITY PHYSICIANS	160511320	10/01/2016	\$146.96		02/07/2017		R&R-Invoice	LAFAYETTE MARTIN 08/26/16
1 407926481	GENERAL GOVERNMENT		\$146.96					
68267 UNIVERSITY PHYSICIANS	161935170	10/01/2016	\$146.96		02/07/2017		R&R-Invoice	HORVATH ELGIN L 07/09/2016
1 407926481	GENERAL GOVERNMENT		\$146.96					
20377 ENTERGY	47160965~	02/07/2017	\$144.97		02/07/2017 4	7292990	UTILITY-PAYM	
5 504806451	PARKS & RECREATION		\$144.97					
0+47160965 5 504806451	PARKS & RECREATIC	DN			01/30/2017	0.1	\$144.97	ELECTRIC LIGHT AND POWER
40789 CINTAS CORPORATION	210285154	01/10/2017	\$144.13		02/07/2017		R&R-Invoice	UNIFORM RENTAL
5 504526516	PARKS & RECREATION		\$144.13					
40789 CINTAS CORPORATION	210288159	01/17/2017	\$144.13		02/07/2017		R&R-Invoice	UNIFORM RENTAL
5 504526516	PARKS & RECREATION		\$144.13					
20225 ATMOS ENERGY	1291783553	02/07/2017	\$143.23		02/07/2017 3	012724356	UTILITY-PAYM	
1 442206453	PUBLIC SAFETY - POLICE		\$143.23					
0+3012917835 1 442206453	PUBLIC SAFETY - F	POLICE			02/01/2017	0.1	\$143.23	GAS
20377 ENTERGY	1666604~	02/07/2017	\$143.63		02/07/2017 1	6666802	UTILITY-PAYM	
5 504106451	PARKS & RECREATION		\$143.63					
0+16666604 5 504106451	PARKS & RECREATIO	DN			01/30/2017	0.1	\$143.63	ELECTRIC LIGHT AND POWER
68366 DIXON HERBERT	012317	01/23/2017	\$142.50		02/07/2017		R&R-Invoice	OFFICIAL PAY
5 501266419	PARKS & RECREATION		\$142.50					
72085 COURTNEY AMANDA	012617	01/26/2017	\$142.02		02/07/2017		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT
355 433806472	HUMAN & CULTURAL SERVICES	3	\$142.02					
31658 MS MOC PROPERTIES LLC	46465/120116	12/01/2016	\$139.06		02/07/2017		R&R-Invoice	GEORGE JIMERSON 12/01/16
1 407926481	GENERAL GOVERNMENT		\$139.06					

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67973 THOMPSON ALBERTA	012317	01/23/2017	\$140.00		02/07/2017		R&R-Invoice	OFFICIAL PAY
5 501266419	PARKS & RECREATION		\$140.00					
67997 MEDICAL FOUNDATION OF CENTRAL	001604592209	12/01/2016	\$139.08		02/07/2017		R&R-Invoice	MYERS MARCUS 12/01/2016
1 407926481	GENERAL GOVERNMENT		\$139.08					
70760 MCINTOSH RONALD	012317	01/23/2017	\$140.00		02/07/2017		R&R-Invoice	OFFICIAL PAY
5 501266419	PARKS & RECREATION		\$140.00					
71820 HORTON KHENTRELL	012317	01/23/2017	\$140.00		02/07/2017		R&R-Invoice	OFFICIAL PAY
5 501266419	PARKS & RECREATION		\$140.00					
40789 CINTAS CORPORATION	210285160	01/10/2017	\$137.91		02/07/2017		R&R-Invoice	UNIFORM RENTAL
1 457006516	PUBLIC WORKS		\$137.91					
40789 CINTAS CORPORATION	210288165	01/17/2017	\$137.91		02/07/2017		R&R-Invoice	UNIFORM RENTAL
1 457006516	PUBLIC WORKS		\$137.91					
20377 ENTERGY	112369830~	02/07/2017	\$135.35		02/07/2017	1125852	UTILITY-PAYM	
5 504106451	PARKS & RECREATION		\$135.35					
0+112369830 5 504106451	PARKS & RECREATI	ON			01/30/2017	0.1	\$135.35	ELECTRIC LIGHT AND POWER
06371 PETTY CASH-FINANCE/TRAVEL	13142	01/25/2017	\$135.00		02/07/2017		R&R-Invoice	REGISTRATION-DEBRA JONES
1 402006443	GENERAL GOVERNMENT		\$135.00					2017 MID-WINTER CONFERENCE
06371 PETTY CASH-FINANCE/TRAVEL	13198	01/24/2017	\$135.00		02/07/2017		R&R-Invoice	REGISTRATION-TYRONE HENDRIX
1 416006443	GENERAL GOVERNMENT		\$135.00					MID-WINTER CONFERENCE
06371 PETTY CASH-FINANCE/TRAVEL	13201	01/25/2017	\$135.00		02/07/2017		R&R-Invoice	REGISTRATION-TONY YARBER
1 401926443	GENERAL GOVERNMENT		\$135.00					MID-WINTER CONFERENCE
10014 LAKELAND RADIOLOGIST P A	5422045	12/02/2016	\$134.62		02/07/2017		R&R-Invoice	VERLISA F WALKER 12/02/16
1 407926481	GENERAL GOVERNMENT		\$134.62					
42952 SMITH BODY SHOP	306/307	11/02/2016	\$135.00		02/07/2017		R&R-Invoice	WRECKER SERVICES
1 442206465	PUBLIC SAFETY - POLICE		\$135.00					
46223 STREET ENTERPRISES	55807/55780	10/01/2016	\$135.00		02/07/2017		R&R-Invoice	WRECKER SERVICE 55816
1 442406465	PUBLIC SAFETY - POLICE		\$135.00					
50025 NAPA AUTO PARTS	JAC00040004816	12/20/2016	\$134.39		12/20/2016		R&R-Invoice	FIRE GARAGE
1 441206316	FIRE DEPARTMENT		\$134.39					
65329 LEWIS BODY SHOP & WRECKER	2016-1202	11/02/2016	\$135.00		02/07/2017		R&R-Invoice	WRECKER SERVICES 9710
1 442406465	PUBLIC SAFETY - POLICE		\$45.00					13128 13464
1 401976465	GENERAL GOVERNMENT		\$90.00					
20445 AT & T	01162017	01/16/2017	\$133.26		02/07/2017		R&R-Invoice	PHONE SERVICES JAN 994-0453
1 442206454	PUBLIC SAFETY - POLICE		\$133.26					
40789 CINTAS CORPORATION	210282143	01/03/2017	\$130.76		02/07/2017		R&R-Invoice	UNIFORM RENTAL
31 521506516	PUBLIC WORKS		\$130.76					
40789 CINTAS CORPORATION	210285144	01/10/2017	\$130.76		02/07/2017		R&R-Invoice	UNIFORM RENTAL
31 521506516	PUBLIC WORKS		\$130.76					
13160 JMC ENTERPRISES INC DBA	52881	01/04/2017	\$130.00		02/07/2017		Limited-PO	ADJUSTED TENSION
1 418106419	HUMAN & CULTURAL SERVICE	S	\$130.00					
LJ 670 Art Center			\$130.00		++ o o o -			
001	ADJUSTED TENSION ON LOAD	ING DO	1.000	Invoiced	\$130.00			

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31658 MS MOC PROPERTIES LLC	1117596E	12/01/2016	\$130.00		02/07/2017		R&R-Invoice	MCWILLIAMS JERRY 12/01/16
1 407926481	GENERAL GOVERNMENT		\$130.00					
50025 NAPA AUTO PARTS	JAC00040004817	12/20/2016	\$129.17		12/20/2016		R&R-Invoice	FIRE GARAGE
1 441206316	FIRE DEPARTMENT		\$129.17					
40789 CINTAS CORPORATION	210288028	01/17/2017	\$128.85		02/07/2017		R&R-Invoice	UNIFORM RENTAL
9 506106516	PUBLIC WORKS		\$128.85					
40789 CINTAS CORPORATION	210291046	01/24/2017	\$128.85		02/07/2017		R&R-Invoice	UNIFORM RENTAL
9 506106516	PUBLIC WORKS		\$128.85					
66746 SPANN ALEXANDER	012317	01/23/2017	\$127.50		02/07/2017		R&R-Invoice	OFFICIAL PAY
5 501266419	PARKS & RECREATION		\$127.50					
20225 ATMOS ENERGY	1291966453	02/07/2017	\$126.32		02/07/2017 3	3012724356	UTILITY-PAYM	
5 504806453	PARKS & RECREATION		\$126.32					
0+3012919664 5 504806453	PARKS & RECREATIO	N			02/01/2017	0.1	\$126.32	GAS
50025 NAPA AUTO PARTS	JAC00040004818	12/20/2016	\$126.67		12/20/2016		R&R-Invoice	FIRE GARAGE
1 441206316	FIRE DEPARTMENT		\$126.67					
66021 COMCAST CABLE	01072017	01/07/2017	\$126.43		02/07/2017		R&R-Invoice	CABLE SERVICES 09577 779087-01
1 442266419	PUBLIC SAFETY - POLICE		\$126.43					-6
68571 MAYWOOD FOODS INC	742012	01/18/2017	\$126.18		02/07/2017		R&R-Invoice	REFRESHMENT FOR EARLY
305 598106419	HUMAN & CULTURAL SERVICES		\$126.18					CHILDHOOD CENTERS
69374 WASHINGTON-AGEE MIHIA	01272017	01/27/2017	\$125.36		02/07/2017		R&R-Invoice	DEATH BENEFITS
1 407926766	GENERAL GOVERNMENT		\$125.36					
69380 OWENS MELISSA	01272017	01/27/2017	\$125.36		02/07/2017		R&R-Invoice	DEATH BENEFITS
1 407926766	GENERAL GOVERNMENT		\$125.36					
69381 THOMAS COURTNEY N	01272017	01/27/2017	\$125.36		02/07/2017		R&R-Invoice	DEATH BENEFITS
1 407926766	GENERAL GOVERNMENT		\$125.36					
69953 INJURED WORKERS PHARMACY LLC	3034396B	12/02/2016	\$124.78		02/07/2017		R&R-Invoice	FARRAR GEORGE 12/02/16
1 407926212	GENERAL GOVERNMENT		\$124.78					
69953 INJURED WORKERS PHARMACY LLC	3049615/121916	12/19/2016	\$124.78		02/07/2017		R&R-Invoice	DEXTER SIMMONS 12/19/16
1 407926212	GENERAL GOVERNMENT		\$124.78					
B1230 NELSON TYRESHA	10562	01/20/2017	\$125.00		02/07/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
18 518206722	GENERAL GOVERNMENT		\$125.00					
59321 OFFICE DEPOT	890670454001	12/30/2016	\$123.37		02/07/2017		Regular-PO	MANILA FF LTR FOLDERS FILE
1 403606218	PLANNING & DEVELOPMENT		\$123.37					ROLLER OFFCIE SUPPLIES
								LTR PENS GEL RETRACT
PJ 212 OFFICE SUPPLIES			\$123.37					
001	Q-OD BRAND FILE FOLDERS,			Received	\$13.59			
002	OD BRAND FILE FOLDERS, 1/			Received	\$20.80			
003	OD BRAND FILE FOLDERS, 1/			Received	\$10.40			
004	TUL GEL PENS, BLK INK #13			Received	\$9.89			
005	PILOT RET. GEL PENS, BLK	INK #	1.000	Received	\$12.08			
006	FORAY, BLUE INK #509504			Received	\$9.92			
007	FORAY PENS, BLK INK #5102	32	2.000	Received	\$10.06			

VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
008	VERBATIM 8GB FLA DRIVE,	#94848	1.000	Received	\$36.63			
60427 MIPCO IMPRESSION PRODUCTS INC	126540	01/11/2017	\$123.15		02/07/2017		R&R-Invoice	COPIER RENTAL
31 520106514	PUBLIC WORKS		\$123.15					
20377 ENTERGY	15833700~	02/07/2017	\$122.92		02/07/2017 1	5853054	UTILITY-PAYM	
5 504106451	PARKS & RECREATION		\$122.92					
0+15833700 5 504106451	PARKS & RECREATI	ON			01/30/2017	0.1	\$122.92	ELECTRIC LIGHT AND POWER
63976 MAGEE BRENDA	012317	01/23/2017	\$122.50		02/07/2017		R&R-Invoice	OFFICIAL PAY
5 501266419	PARKS & RECREATION		\$122.50					
71802 MCDANIELS GRAFTIE	012617	01/26/2017	\$122.58		02/07/2017		R&R-Invoice	EMPOYEE MILEAGE REIMBURSEMENT
355 433806472	HUMAN & CULTURAL SERVICE	S	\$122.58					
47085 STUART C IRBY CO	S010009484.001	01/23/2017	\$121.31		02/07/2017		Limited-PO	+CORD 12/3 SJEOOW BLK 250
31 522156315	PUBLIC WORKS		\$121.31					THEP 4SQ CVR RCPT 2-9/64 DIA
								CRHI 3/4 .500625 WT CONN
								THEP 4SQ 2-1/8D BOX MID2 RF CO
LJ 768 Maint. Supply			\$121.31					
001	+Cord 12/3 SJEOOW Blk 25	0 CL/C	4.000	Invoiced	\$2.70			
002	Crhi CGB295 3/4 .50062	5 Wt C	2.000	Invoiced	\$15.20			
003	Thep TP518 4 Sq Cvr Rcpt	2-9/6	2.000	Invoiced	\$3.06			
004	Thep TP434 4 Sq 2-1/8D B	ox	2.000	Invoiced	\$15.57			
005	Hubb HBL5466C 20A 250V M			Invoiced	\$36.48			
006	Hubb HBL9330 2P3W 30A 25	5		Invoiced	\$48.30			
72056 TONJA MURPHY	100	01/05/2017	\$120.00		02/07/2017		Regular-PO	COFFEE MUGS
1 436006299	HUMAN & CULTURAL SERVICE	S	\$120.00					
PJ 422 GIFT SHOP ITEMS FOR			\$120.00					
001	QUOTELIMITED EDITION			Received	\$120.00			
B1215 PUTT BRUCE ,	017012000	01/20/2017	\$119.15		02/07/2017		R&R-Invoice	WATER REFUND ACC 49223000
30 2108	Liabilities		\$119.15					
71419 MCCOLUMN PHYSICAL THERAPY	587093582K	12/15/2016	\$118.80		02/07/2017		R&R-Invoice	BROWN ALBERTA 12/15/16
1 407926481	GENERAL GOVERNMENT		\$118.80					
20377 ENTERGY	18279331~	02/07/2017	\$116.97		02/07/2017 1	8291369	UTILITY-PAYM	
5 504106451	PARKS & RECREATION		\$116.97					
0+18279331 5 504106451					01/30/2017	0.1		ELECTRIC LIGHT AND POWER
47085 STUART C IRBY CO	S009987924.001	01/10/2017	\$116.18		02/07/2017		Limited-PO	SYLV MP70/U/MED HID LAMP
1 442206317	PUBLIC SAFETY - POLICE		\$116.18					
LJ 672 Jpd Hq			\$116.18		A116 10			
001	Sylv 64547 MP70/U/Med Hi	-		Invoiced	\$116.18			<b>-</b>
71810 COMCAST CABLE	957741643802 7	01/25/2017	\$116.42		02/07/2017		R&R-Invoice	CABLE 7 INTERNET SERVICE
1 434206419	HUMAN & CULTURAL SERVICE		\$116.42		00/07/0015	7401500		
20377 ENTERGY	17321175~	02/07/2017	\$115.59		02/07/2017 1	/401522	UTILITY-PAYM	
5 504306451	PARKS & RECREATION	-N	\$115.59		01/20/2017	0.1	0115 50	DIDORDIO I LOUR AND DOMDD
0+17321175 5 504306451	PARKS & RECREATI		0115 55		01/30/2017	0.1		ELECTRIC LIGHT AND POWER
60427 MIPCO IMPRESSION PRODUCTS INC	120232	01/03/2017	\$115.75		02/07/2017		R&R-Invoice	COPIER RENTAL

VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
31 521356514	PUBLIC WORKS		\$115.75					
50208 SIGNS FIRST METRO	155366	12/06/2016	\$114.55		02/07/2017		Regular-PO	BLANK 4-MIL COROPLAST
1 403006218	PLANNING & DEVELOPMENT		\$114.55					SILVER WIRE "H" STEPSTAKE
PJ 272 OFFICE SUPPLIES			\$114.56					
001	QUOTEBlank (WHITE) 4-mi				\$61.92			
002	Silver Wire "H" Stepstake			Received	\$52.64			
40789 CINTAS CORPORATION	210282147	01/03/2017	\$112.32		02/07/2017		R&R-Invoice	UNIFORM RENTAL
1 451246516	PUBLIC WORKS		\$112.32					
40789 CINTAS CORPORATION	210285148	01/10/2017	\$112.32		02/07/2017		R&R-Invoice	UNIFORM RENTAL
1 451246516	PUBLIC WORKS		\$112.32					
40789 CINTAS CORPORATION	210288153	01/17/2017	\$112.32		02/07/2017		R&R-Invoice	UNIFORM RENTAL
1 451246516	PUBLIC WORKS		\$112.32					
71450 MS UROLOGY CLINIC	506020	11/21/2016	\$111.29		02/07/2017		R&R-Invoice	STEVE FASANO 11/21/16
1 407926481	GENERAL GOVERNMENT		\$111.29					
17290 TWO WIRE ELECTRIC CO	1211009-01	01/18/2017	\$110.31		02/07/2017		Limited-PO	1 IMC CONDUIT 1/2 IMC CONDUIT
5 504106315	PARKS & RECREATION		\$110.31					GALVANIZED COUPLING 1IN STL
								1" GALVANIZED COUPLING 1/2"
								CMPRN RGD CPLG 1/2 STL CMPRN
LJ 721 Battlefield Playgrour	ld		\$110.31					
001	IMC 1 1 Imc Conduit 1-PRK	:001	10.000	Invoiced	\$15.53			
002	IMC 1/2 1/2 Imc Conduit 1	-PRK0	10.000	Invoiced	\$8.61			
003	Coup 1 Galv 1" Galvanized	Coup	1.000	Invoiced	\$1.36			
004	Coup 1/2 Galv 1/2" Galvan	ized	2.000	Invoiced	\$1.49			
005	TPZ 253 1 In. Stl Cmprn R	.gd Cp	1.000	Invoiced	\$7.17			
006	TPZ 251 1/2 Stl Cmprn Rgd	Cplg	2.000	Invoiced	\$5.62			
007	Elbow 1 Rigid 90 1 90D Ri	gid E	2.000	Invoiced	\$9.70			
008	Elbow 2 1/2 Rigid 90 2 1/	2 90D	3.000	Invoiced	\$60.83			
20225 ATMOS ENERGY	1279733153	02/07/2017	\$108.43		02/07/2017	3012724356	UTILITY-PAYM	
1 442206453	PUBLIC SAFETY - POLICE		\$108.43					
0+3012797331 1 442206453	PUBLIC SAFETY - P	OLICE			02/01/2017	0.1	\$108.43	GAS
71871 JACKSON COMMONS LLC	01092017	01/09/2017	\$108.79		02/07/2017		R&R-Invoice	DILLARD'S BLDG WATER DEC 2016
1 453006452	PUBLIC WORKS		\$108.79					
67938 INTEGRATED PEST SERVICES	60840-60841	12/10/2016	\$108.00		02/07/2017		R&R-Invoice	PEST CONTROL SERVICES
5 504106419	PARKS & RECREATION		\$108.00					
67938 INTEGRATED PEST SERVICES	60843/60845	12/12/2016	\$108.00		02/07/2017		R&R-Invoice	PEST CONTROL SERVICES
5 501266419	PARKS & RECREATION		\$54.00					
5 501256419	PARKS & RECREATION		\$54.00					
67938 INTEGRATED PEST SERVICES	68034/60837	12/10/2016	\$108.00		02/07/2017		R&R-Invoice	PEST CONTROL SERVICES
5 501266419	PARKS & RECREATION		\$108.00					
B1226 OWENS FELISHA ,	017011800	01/18/2017	\$105.56		02/07/2017		R&R-Invoice	WATER REFUND ACC 64242000
30 2108	Liabilities		\$105.56					
20993 MS DEPARTMENT OF REVENUE (DOR)	02012017B	02/01/2017	\$103.56		02/07/2017		R&R-Invoice	025348061 JAN 2017 SALES TAX

VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	PE REMARKS
1 2110	Liabilities		\$103.56					PLANETARIUM
40789 CINTAS CORPORATION	210286346	01/12/2017	\$103.82		02/07/2017		R&R-Invoice	UNIFORM RENTAL
31 521356516	PUBLIC WORKS		\$103.82					
40789 CINTAS CORPORATION	210289343	01/19/2017	\$103.82		02/07/2017		R&R-Invoice	UNIFORM RENTAL
31 521356516	PUBLIC WORKS		\$103.82					
69953 INJURED WORKERS PHARMACY LLC	3049627/120316	12/03/2016	\$103.24		02/07/2017		R&R-Invoice	DEXTER SIMMONS 12/03/16
1 407926212	GENERAL GOVERNMENT		\$103.24					
50025 NAPA AUTO PARTS	JAC00040004614	10/17/2016	\$101.90		10/17/2016		R&R-Invoice	FIRE GARAGE
1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
1 442406316	PUBLIC SAFETY - POLICE		\$23.95					
1 442406316	PUBLIC SAFETY - POLICE		\$58.92					
1 442406316	PUBLIC SAFETY - POLICE		\$11.91					
71230 NEWSOUTH NEUROSPINE RO450	591393 3998	12/13/2016	\$100.93		02/07/2017		R&R-Invoice	NUTALL LEWIS E 12/13/16
1 407926481	GENERAL GOVERNMENT		\$100.93					
06371 PETTY CASH-FINANCE/TRAVEL	13197	01/24/2017	\$100.00		02/07/2017		R&R-Invoice	REGISTRATION-TYRONE HENDRIX
1 416006443	GENERAL GOVERNMENT		\$100.00					2017 MID-WINTER CONFERENCE
15180 SHANK COMMUNICATIONS CO	106480	01/11/2017	\$100.00		02/07/2017		Limited-PO	STROBE 6 HEAD POWER PACK
1 441206316	FIRE DEPARTMENT		\$100.00					
LJ 698 TK532 STROBE POWER	BOX		\$100.00					
001	TK532 STROBE POWER BOX		1.000	Received	\$100.00			
20377 ENTERGY	19731207~	02/07/2017	\$99.34		02/07/2017	19731447	UTILITY-PAYM	
5 501256451	PARKS & RECREATION		\$99.34					
0+19731207 5 501256451	PARKS & RECREATIO	ON			01/30/2017	0.1	\$99.34	ELECTRIC LIGHT AND POWER
B1221 ELSABROUTY MOHE D. ,	017011200	01/12/2017	\$100.00		02/07/2017		R&R-Invoice	WATER REFUND ACC 53569944
30 2108	Liabilities		\$100.00					
B1233 MASON BREUNA	10193	01/24/2017	\$100.00		02/07/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
18 518206722	GENERAL GOVERNMENT		\$100.00					
20377 ENTERGY	18787085~	02/07/2017	\$98.42		02/07/2017	18787325	UTILITY-PAYM	
5 504806451	PARKS & RECREATION		\$98.42					
0+18787085 5 504806451	PARKS & RECREATIO	ON			01/30/2017	0.1	\$98.42	ELECTRIC LIGHT AND POWER
40789 CINTAS CORPORATION	210282134	01/03/2017	\$98.82		02/07/2017		R&R-Invoice	UNIFORM RENTAL
31 521306516	PUBLIC WORKS		\$98.82					
40789 CINTAS CORPORATION	210285135	01/10/2017	\$98.82		02/07/2017		R&R-Invoice	UNIFORM RENTAL
31 521306516	PUBLIC WORKS		\$98.82					
67997 MEDICAL FOUNDATION OF CENTRAL	001604587182	11/30/2016	\$98.28		02/07/2017		R&R-Invoice	HORTON THROSSIA 11/30/2016
1 407926481	GENERAL GOVERNMENT		\$98.28					
67997 MEDICAL FOUNDATION OF CENTRAL	001604601953	12/06/2016	\$98.28		02/07/2017		R&R-Invoice	HORTON THROSSIA 12/06/2016
1 407926481	GENERAL GOVERNMENT		\$98.28					
20377 ENTERGY	19834902~	02/07/2017	\$96.52		02/07/2017	19835073	UTILITY-PAYM	
5 504306451	PARKS & RECREATION		\$96.52					
0+19834902 5 504306451	PARKS & RECREATIO	ON			01/30/2017	0.1	\$96.52	ELECTRIC LIGHT AND POWER
40789 CINTAS CORPORATION	210285161	01/10/2017	\$96.51		02/07/2017		R&R-Invoice	UNIFORM RENTAL

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VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	PE REMARKS	
1 453006516	PUBLIC WORKS		\$96.51						
40789 CINTAS CORPORATION	210288166	01/17/2017	\$96.51		02/07/2017		R&R-Invoice	UNIFORM RENTAL	
1 453006516	PUBLIC WORKS		\$96.51						
39833 VENTURE TECHNOLOGIES	606981	01/12/2017	\$95.94		02/07/2017		Regular-PO	DYMO CORPORATION DYMC	LABEL
4 904006299	ADMINISTRATION		\$95.94					TAPE LCD SCREEN BAT	TERY POWE
								MANAGER 160 LABEL MAK	ER LABEL
								ADAPTER-6 BATTERIES D	YMO BLACK
PJ 237 LABELERS FOR I.S. &	TELECOMMUNICATIONS DIVISION	IS	\$95.94						
001	(Quote) DYMO LabelManage	er 160	2.000	Received	\$51.98				
002	DYMO Black on White D1 La	abel T	4.000	Received	\$43.96				
20377 ENTERGY	19816537~	02/07/2017	\$94.77		02/07/2017 1	198180	UTILITY-PAYM		
31 522406451	PUBLIC WORKS		\$94.77						
0+19816537 31 522406451	PUBLIC WORKS				01/30/2017	0.1	\$94.77	ELECTRIC LIGHT AND PC	WER
68267 UNIVERSITY PHYSICIANS	160392910	11/28/2016	\$93.79		02/07/2017		R&R-Invoice	DEXTER SIMMONS 11/28/	16
1 407926481	GENERAL GOVERNMENT		\$93.79						
68267 UNIVERSITY PHYSICIANS	160784330	12/01/2016	\$93.79		02/07/2017		R&R-Invoice	ELLIS WILLIE JAMES 12	/1/16
1 407926481	GENERAL GOVERNMENT		\$93.79						
70237 NEWSOUTH NEUROSPINE LLC	58540743599	11/14/2016	\$93.79		02/07/2017		R&R-Invoice	MARY JAMES 11/14/16	
1 407926481	GENERAL GOVERNMENT		\$93.79						
71485 ANESTHESIA SERVICES ASSOCIATE	S 2582423	11/23/2016	\$93.79		02/07/2017		R&R-Invoice	VERLISA F WALKER 11/2	3/16
1 407926481	GENERAL GOVERNMENT		\$93.79						
40789 CINTAS CORPORATION	210288141	01/17/2017	\$91.81		02/07/2017		R&R-Invoice	UNIFORM RENTAL	
1 442236516	PUBLIC SAFETY - POLICE		\$91.81						
71003 COMCAST CABLE	011817	01/18/2017	\$91.30		02/07/2017		R&R-Invoice	CABLE & INTERNET SERV	ICE
1 434206419	HUMAN & CULTURAL SERVICES	3	\$91.30					09577417060019	
50375 REVELL HARDWARE CO INC	208881/1	01/26/2017	\$90.22		02/07/2017		Limited-PO	MAILBOX VERTICAL LOCK	WH
81 598106299	HUMAN & CULTURAL SERVICES	3	\$90.22					MAIL SLOT 1.5X7 OIL R	/BRNZE
LJ 811 Human and Cultural			\$90.22						
001	Mailbox Vertical Lock WH		2.000	Invoiced	\$66.48				
002	Mail Slot 1.5 x 7 Oil R/H	Brnze	1.000	Invoiced	\$23.74				
B1219 MCLAURIN LYQUITA L. ,	017011200	01/12/2017	\$90.40		02/07/2017		R&R-Invoice	WATER REFUND ACC	08154870
30 2108	Liabilities		\$90.40						
B1222 KENNY ROSHONDA D. ,	017011200	01/12/2017	\$90.40		02/07/2017		R&R-Invoice	WATER REFUND ACC	47055488
30 2108	Liabilities		\$90.40						
60933 LOPER D JIMMY	15175/16179	10/01/2016	\$90.00		02/07/2017		R&R-Invoice	WRECKER SERVICE	
1 442406465	PUBLIC SAFETY - POLICE		\$90.00						
61055 HICKS TOWING SERVICE	1819/1632	11/23/2016	\$90.00		02/07/2017		R&R-Invoice	WRECKER SERVICES	
1 442406465	PUBLIC SAFETY - POLICE		\$90.00						
69221 BRYANT PEST CONTROL	11335	01/18/2017	\$90.00		02/07/2017		R&R-Invoice	PEST CONTROL	
1 448106419	PUBLIC WORKS		\$90.00						
69729 BENEMED HOLDINGS INC	18647F	12/08/2016	\$90.00		02/07/2017		R&R-Invoice	CRAFT MILTON 12/08/16	
1 407926481	GENERAL GOVERNMENT		\$90.00						

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70683 WILLIAMS TAMERA D	012317	01/23/2017	\$90.00		02/07/2017		R&R-Invoice	OFFICIAL PAY
5 501266419	PARKS & RECREATION		\$90.00					
71833 WADE JOSHAUNDA	012317	01/23/2017	\$90.00		02/07/2017		R&R-Invoice	OFFICIAL PAY
5 501266419	PARKS & RECREATION		\$90.00					
69303 CAPITAL CITY SECURITY INC	1002	01/18/2017	\$88.40		02/07/2017		R&R-Invoice	SECURITY SERVICES
1 436006419	HUMAN & CULTURAL SERVICE:	S	\$88.40					
71890 CANON FINANCIAL SERVICES	16920342	01/13/2017	\$89.00		02/07/2017		R&R-Invoice	COPIER RENTAL
1 461106514	PUBLIC WORKS		\$89.00					
20377 ENTERGY	19349471~	02/07/2017	\$87.96		02/07/2017 19	406040	UTILITY-PAYM	
5 504806451	PARKS & RECREATION		\$87.96					
0+19349471 5 504806451	PARKS & RECREATIO	ON			01/30/2017	0.1	\$87.96	ELECTRIC LIGHT AND POWER
68965 BURCH LEVARTIS	012317	01/23/2017	\$87.50		02/07/2017		R&R-Invoice	OFFICIAL PAY
5 501266419	PARKS & RECREATION		\$87.50					
20377 ENTERGY	16340390~	02/07/2017	\$85.18		02/07/2017 16	365363	UTILITY-PAYM	
1 448206451	PUBLIC WORKS		\$85.18					
0+16340390 1 448206451	PUBLIC WORKS				01/30/2017	0.1	\$85.18	ELECTRIC LIGHT AND POWER
40789 CINTAS CORPORATION	210276074	12/20/2016	\$84.74		02/07/2017		R&R-Invoice	UNIFORM RENTAL
1 456106217	PUBLIC WORKS		\$84.74					
40789 CINTAS CORPORATION	210279093	12/27/2016	\$84.74		02/07/2017		R&R-Invoice	UNIFORM RENTAL
1 456106217	PUBLIC WORKS		\$84.74					
40789 CINTAS CORPORATION	210282149	01/03/2017	\$84.74		02/07/2017		R&R-Invoice	UNIFORM RENTAL
1 456106217	PUBLIC WORKS		\$84.74					
40789 CINTAS CORPORATION	210285150	01/10/2017	\$84.74		02/07/2017		R&R-Invoice	UNIFORM RENTAL
1 456106217	PUBLIC WORKS		\$84.74					
40789 CINTAS CORPORATION	210288155	01/17/2017	\$84.74		02/07/2017		R&R-Invoice	UNIFORM RENTAL
1 456106217	PUBLIC WORKS		\$84.74					
B1240 NOBLES JULIA	19529118123	01/12/2017	\$85.00		02/07/2017		R&R-Invoice	PAVILION REIMBURSEMENT
5 2323	Liabilities		\$85.00					
63933 NORMAN RHONDA	012317	01/23/2017	\$82.50		02/07/2017		R&R-Invoice	OFFICIAL PAY
5 501266419	PARKS & RECREATION		\$82.50					
70440 WEBB RUTHIE	012317	01/23/2017	\$82.50		02/07/2017		R&R-Invoice	OFFICIAL PAY
5 501266419	PARKS & RECREATION		\$82.50					
20377 ENTERGY	15342462~	02/07/2017	\$81.17		02/07/2017 15	342678	UTILITY-PAYM	
5 504106451	PARKS & RECREATION		\$81.17					
0+15342462 5 504106451					01/30/2017	0.1		ELECTRIC LIGHT AND POWER
20377 ENTERGY	16663536~	02/07/2017	\$81.61		02/07/2017 16	663742/236709	UTILITY-PAYM	
1 448206451	PUBLIC WORKS		\$81.61					
0+16663536 1 448206451					01/30/2017			ELECTRIC LIGHT AND POWER
20377 ENTERGY	16664666~	02/07/2017	\$81.61		02/07/2017 16	664898	UTILITY-PAYM	
1 448206451	PUBLIC WORKS		\$81.61		01 / 00 / 001 7	0.1		
0+16664666 1 448206451		10/00/0010	001 50		01/30/2017	0.1		ELECTRIC LIGHT AND POWER
B1210 FRAZIER SONYA ,	016123000	12/30/2016	\$81.79		02/07/2017		R&R-Invoice	WATER REFUND ACC 40371156

VEN# VENDOR-NAME		INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
30 2108		Liabilities		\$81.79					
B1229 SINGLETON JANICE		10894	01/20/2017	\$81.00		02/07/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
18 518206722		GENERAL GOVERNMENT		\$81.00					
B1246 VILLEDA PABLO		2016T005653	01/17/2017	\$81.00		02/07/2017		R&R-Invoice	MUN COURT REFUND
1 2327		Liabilities		\$81.00					
68004 ST DOMINIC MEDICA	L ASSOCIATES	830324	10/03/2016	\$79.29		02/07/2017		R&R-Invoice	FUNCHES CATHY 10/03/16
1 407926481		GENERAL GOVERNMENT		\$79.29					
68267 UNIVERSITY PHYSIC	IANS	160252250	10/01/2016	\$79.29		02/07/2017		R&R-Invoice	LIGHTER NATHAN 7/6/2016
1 407926481		GENERAL GOVERNMENT		\$79.29					
B1231 TOLLIVER JENNIFER	L	10789	01/20/2017	\$80.00		02/07/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
18 518206722		GENERAL GOVERNMENT		\$80.00					
66021 COMCAST CABLE		11132016	11/13/2016	\$77.54		02/07/2017		R&R-Invoice	09577 770595-01-8 CABLE SERVIC
5 501106419		PARKS & RECREATION		\$77.54					
20377 ENTERGY		15403033~	02/07/2017	\$76.21		02/07/2017 15	433980	UTILITY-PAYM	
5 501406451		PARKS & RECREATION		\$76.21					
0+15403033	5 501406451	PARKS & RECREATI	ON			01/30/2017	0.1	\$76.21	ELECTRIC LIGHT AND POWER
47085 STUART C IRBY CO		S010008336.001	01/23/2017	\$76.31		02/07/2017		Limited-PO	SYLV 21770 F017/741/ECO OCT
1 408106299		HUMAN & CULTURAL SERVICE	S	\$76.31					FLR LAMP SYLV F032/V41/ECO
									FLUOR LAMP SYLV 18IN PREHT
									INCH MOL T8 OCTRON VIVID VALUE
LJ 766 Planetar	ium			\$76.31					
001		Sylv 21770 F017/741/Eco	Oct Fl	12.000	Invoiced	\$23.53			
002		Sylv 21616 F15T8/CW 18 I	n Preh	1.000	Invoiced	\$1.75			
003		Sylv 22438 F032/V41/Eco	Inch M	30.000	Invoiced	\$51.03			
20377 ENTERGY		19786250~	02/07/2017	\$75.02		02/07/2017 19	786490	UTILITY-PAYM	
5 501406451		PARKS & RECREATION		\$75.02					
0+19786250	5 501406451	PARKS & RECREATI	ON			01/30/2017	0.1	\$75.02	ELECTRIC LIGHT AND POWER
20377 ENTERGY		37697000~	02/07/2017	\$74.38		02/07/2017 37	7421	UTILITY-PAYM	
5 501256451		PARKS & RECREATION		\$74.38					
0+37697000	5 501256451	PARKS & RECREATI	ON			01/30/2017	0.1	\$74.38	ELECTRIC LIGHT AND POWER
71407 VETERANS OF THE M	S CIVIL RIGHT	011217	01/12/2017	\$75.00		02/07/2017		R&R-Invoice	PAMELA D C JUNIOR REGISTRATION
1 436006419		HUMAN & CULTURAL SERVICE	S	\$75.00					
46958 WAYPOINT ANALYTIC	AL	1031846	01/03/2017	\$74.00		02/07/2017		R&R-Invoice	LAB SAMPLE
31 521356419		PUBLIC WORKS		\$74.00					
47085 STUART C IRBY CO		S009988992.001	01/10/2017	\$73.83		02/07/2017		Limited-PO	LITH TDD150SL-120-M2 150W LT
1 453006461		PUBLIC WORKS		\$73.83					FX LIGHT 150W HPS
LJ 682 Jra Bldg				\$73.83					
001		Lith TDD150SL-120-M2 150	W Lt F	1.000	Invoiced	\$73.83			
68976 STONERIVER		43925335	11/10/2016	\$72.41		02/07/2017		R&R-Invoice	SANDIFER SAM 11/10/2016
1 407926212		GENERAL GOVERNMENT		\$72.41					
20377 ENTERGY		16669152~	02/07/2017	\$71.13		02/07/2017 16	669426	UTILITY-PAYM	
5 504106451		PARKS & RECREATION		\$71.13					

0+16 6:91.2         5 5 401041         EXERS & RECREATION         01/07/07         0.1         07.1         0.10171 + 30.1         0.10171 + 30.1           0 + 19 32 23.5         0 5 5041061         CARS & RECREATION         0.103/071         0.1         0.11         CART & RECREATION         0.103/071         0.10        0.10         0.10
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $
0-1932233       \$ 504006451       PARKS & RECREATION       01/30/201       0.1       0.1       ST.1.3       ELECTRIC LIGHT AND PONER         10 200       102816.2       01/17/201       ST.1.3       0207/201       RR - Invoic       UNITAR CORPORATION       102816.2       01/30/201       ST.1.3       UNITAR CORPORATION       UNITAR CORPORATION       102816.2       01/30/201       ST.1.3       UNITAR CORPORATION       ST.000       RECREATION       ST.000       EAR
40789         CINTAS CORPORATION         21028162         0/17/2017         97.1.36         97.1.36         97.1.36           B1202         Century Construction Company         0.102000         12.30/2016         97.1.36
1 52020516       PUBLIC WORKS       971.36         B1204 Century Construction Company / 01612300       10/30/2016       71.95       02/07/2017       R&R-Invoice       REFEVEND CM       11/11000       11/11000       11/11000       11/11000       11/11000       11/11000       11/11000
B1204 Century Construction Company , 0.6123000         12/30/2016         971.95         02/07/2017         R4R-Invoice         NATER REFUND ACC         4113105           30<2108
30 2108         Liabilities         \$71.95           50195 STARING TRAILER SALES         6695         11/15/2016         \$70.00         02/07/2017         Limited-PO         7 ROUNF TRAILER RD           5 504106316         PARKS & RECREATION         \$35.00         28" LONG         28" LONG           LJ         343 tr 278 and tr 279 2" winde slipper spring         \$70.00         870.00         2' WIDE SLIPPER SPRING 5 LEAF           001         TR 278 7 ROUND TRAILER END         1.000 Received         \$5.00         2' WIDE SLIPPER SPRING 5 LEAF           002         TR 278 7 ROUND TRAILER END         1.000 Received         \$35.00         2' WIDE SLIPPER SPRING 5 LEAF           001         TR 278 7 ROUND TRAILER END         1.000 Received         \$35.00         2' WIDE SLIPPER SPRING 5 LEAF           003         TR 278 7 ROUND TRAILER END AD 2' WIND         1.000 Received         \$35.00         2' WIDE SLIPPER SPRING 5 LEAF           60586 C NO BUG FEST CONTROL         31751         01/09/2017         \$70.00         02/07/2017         R&R-Invoice         PEST SERVICE           1 456106419         PUELC WORKS         \$70.00         02/07/2017         R&R-Invoice         INTERPRETING SERVICES FOR ADA           1 433006419         HUMAN & CULTURAL SERVICES         \$70.00         02/07/2017         R&R-Invoice
50195       STARING TRAILER SALES       6695       11/15/2016       70.00       02/07/2017       Limited-PO       7 ROUNF TRAILER END       28" LONG         5       504106316       PARKS & RECREATION       \$35.00       2" WIDE SLIPPER SPRING 5 LEAF         LJ       343 tr 278 and tr 279 2" winde slipper spring       70.00       2" WIDE SLIPPER SPRING 5 LEAF         001       TR 278 7 ROUND TRAILER END       1.000       Received       \$5.00         002       TR 278 7 ROUND TRAILER SPRING       1.000       Received       \$30.00         003       TR 279 7 ROUND END AND 2" WIND       1.000       Received       \$35.00         60586 C NO BUG FEST CONTROL       31751       01/09/2017       \$70.00       02/07/2017       R&F-Invoice       PEST SERVICE         69878 JACKSON LIFESIGNS       010417       01/18/2017       \$70.00       02/07/2017       R&F-Invoice       INTERPRETING SERVICES FOR ADA         69878 JACKSON LIFESIGNS       10417       01/18/2017       \$70.00       02/07/2017       R&F-Invoice       INTERPRETING SERVICES FOR ADA         1       433006419       HUMAN & CULTURAL SERVICES       50.00       02/07/2017       R&F-Invoice       FARAR GEORGE 12/08/16         1       43006419       HUMAN & CULTURAL SERVICES       50.00       02/07/20
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
5 504106316       PARKS & RECREATION       \$35.00       2' NIDE SLIPPER SPRING 5 LEAP         LJ       343 tr 278 and tr 279 2' wind slipper spring       570.00       570.00         01       TR 278 7 KOUND TRALLER KD       1.000       Recived       \$50.00         02       TR 278 7 KOUND TRALLER KD       1.000       Recived       \$30.00         03       TR 278 7 KOUND END AND 2' WIND       1.000       Recived       \$30.00         03       TR 279 7 KOUND END AND 2' WIND       1.000       Recived       \$30.00         1 456106419       UBLC WORKS       01/09/201       \$70.00       \$20/7/2017       Ref-Invoice       PERFETING SERVICES FOR ADA         1 43006419       UBLIC WORKS       1/18/2017       \$70.00       \$20/7/2017       Ref-Invoice       INTERPETING SERVICES FOR ADA         1 433006419       HUMAN & CULTURAL SERVICES       \$70.00       \$20/7/2017       Ref-Invoice       INTERPETING SERVICES FOR ADA         1 433006419       HUMAN & CULTURAL SERVICES       \$70.00       \$20/7/2017       Ref-Invoice       INTERPETING SERVICES FOR ADA         1 407926212       GENERATION       1/18/2017       \$70.00       \$20/7/2017       Ref-Invoice       FERREF FOR TABLE STORAGE IN         1 407926212       GENERATIONESER       1/18/2017       \$
LJ       343 tr 278 and tr 279 2" wind slipper spring       570.00         001       TR 278 7 ROUND TRAILER END       1.000       Received       \$5.00         002       TR 278 2' WIND SLIPPER SPRING       1.000       Received       \$30.00         003       TR 279 7 ROUND END AND 2' WIND       1.000       Received       \$35.00         6058 C NO BUG PEST CONTROL       3171       01/09/2017       \$70.00       02/07/2017       R&R-Invoice       PEST SERVICE         6978 JACKSON LIFESIGNS       010417       01/18/2017       \$70.00       02/07/2017       R&R-Invoice       INTERPRETING SERVICES FOR ADA         69878 JACKSON LIFESIGNS       10417       01/18/2017       \$70.00       RAR-Invoice       INTERPRETING SERVICES FOR ADA         69878 JACKSON LIFESIGNS       10417       01/18/2017       \$70.00       RAR-Invoice       INTERPRETING SERVICES FOR ADA         69878 JACKSON LIFESIGNS       10417       01/18/2017       \$70.00       RAR-Invoice       INTERPRETING SERVICES FOR ADA         69878 JACKSON LIFESIGNS       10417       01/18/2017       \$70.00       RAR-Invoice       INTERPRETING SERVICES FOR ADA         69878 JACKSON LIFESIGNS       10417       01/18/2017       \$67.00       RAR-Invoice       FARE GORGE 12/08/16         1 433006419       HU
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
002         TR 278 2' WIND SLIPPER SPRING         1.000         Received         \$30.00           003         TR 279 7 ROUND END AND 2' WIND         1.000         Received         \$35.00           60586 C NO BUG PEST CONTROL         31751         01/09/2017         \$70.00         02/07/2017         R&R-Invoice         PEST SERVICE           1 456106419         PUBLIC WORKS         \$70.00         02/07/2017         R&R-Invoice         INTERPRETING SERVICES FOR ADA           69878         JACKSON LIFESIGNS         010417         01/18/2017         \$70.00         02/07/2017         R&R-Invoice         INTERPRETING SERVICES FOR ADA           1 433006419         HUMAN & CULTURAL SERVICES         \$70.00         02/07/2017         R&R-Invoice         INTERPRETING SERVICES FOR ADA           1 433006419         HUMAN & CULTURAL SERVICES         \$70.00         02/07/2017         R&R-Invoice         INTERPRETING SERVICES FOR ADA           1 433006419         HUMAN & CULTURAL SERVICES         \$70.00         2/07/2017         R&R-Invoice         FARRAR GEORGE 12/08/16           1 43006419         HUMAN & CULTURAL SERVICES         \$70.00         2/07/2017         R&R-Invoice         FARRAR GEORGE 12/08/16           1 407926212         GENERAL GOVERNMENT         \$68.30         02/07/2017         R&R-Invoice         FICKUP F
03         TR 279 7 ROUND END AND 2' WIND         1.000 Received         \$35.00           60586 C NO BUG PEST CONTROL         31751         01/09/2017         \$70.00         02/07/2017         R&R-Invoice         PEST SERVICE           1 456106419         PUBLIC WORKS         \$70.00         02/07/2017         R&R-Invoice         INTERPRETING SERVICES FOR ADA           69878         JACKSON LIFESIGNS         010417         01/18/2017         \$70.00         02/07/2017         R&R-Invoice         INTERPRETING SERVICES FOR ADA           1 433006419         HUMAN & CULTURAL SERVICES         \$70.00         02/07/2017         R&R-Invoice         INTERPRETING SERVICES FOR ADA           1 433006419         HUMAN & CULTURAL SERVICES         \$70.00         02/07/2017         R&R-Invoice         INTERPRETING SERVICES FOR ADA           1 433006419         HUMAN & CULTURAL SERVICES         \$70.00         02/07/2017         R&R-Invoice         FARRAR GEORGE 12/08/16           1 433006419         HUMAN & CULTURAL SERVICES         \$70.00         02/07/2017         R&R-Invoice         FARRAR GEORGE 12/08/16           1 407926212         GENERAL GOVERNMENT         \$70.00         02/07/2017         R&R-Invoice         FARRAR GEORGE 12/08/16           1 407926212         GENERAL GOVERNMENT         \$68.30         02/07/2017         R&R-Inv
60586 C NO BUG PEST CONTROL         31751         01/09/2017         \$70.00         02/07/2017         R&R-Invoice         PEST SERVICE           1 456106419         PUBLIC WORKS         570.00         02/07/2017         R&R-Invoice         INTERPRETING SERVICES FOR ADA           69878 JACKSON LIFESIGNS         010417         01/18/2017         \$70.00         02/07/2017         R&R-Invoice         INTERPRETING SERVICES FOR ADA           1 433006419         HUMAN & CULTURAL SERVICES         \$70.00         02/07/2017         R&R-Invoice         INTERPRETING SERVICES FOR ADA           1 433006419         HUMAN & CULTURAL SERVICES         \$70.00         02/07/2017         R&R-Invoice         INTERPRETING SERVICES FOR ADA           1 433006419         HUMAN & CULTURAL SERVICES         \$70.00         02/07/2017         R&R-Invoice         FARRAR GEORGE 12/08/16           69953 INJURED WORKERS PHARMACY LLC         3105542         12/08/2016         \$68.30         02/07/2017         R&R-Invoice         FARRAR GEORGE 12/08/16           1 407926212         GENERAL GOVERNMENT         \$68.30         02/07/2017         R&R-Invoice         FICKUP FEE FOR EMPTY           1 407926212         GENERAL GOVERNMENT         \$68.30         02/07/2017         R&R-Invoice         FICKUP FEE FOR EMPTY           81 598106419         HUMAN & CULTURAL SER
1 456106419       PUBLIC WORKS       \$70.00       0/07/2017       R&R-Invoice       INTERPRETING SERVICES FOR ADA         69878 JACKSON LIFESIGNS       010417       0/18/2017       \$70.00       02/07/2017       R&R-Invoice       INTERPRETING SERVICES FOR ADA         69878 JACKSON LIFESIGNS       10417       0/18/2017       \$70.00       02/07/2017       R&R-Invoice       INTERPRETING SERVICES FOR ADA         69878 JACKSON LIFESIGNS       10417       0/18/2017       \$70.00       02/07/2017       R&R-Invoice       INTERPRETING SERVICES FOR ADA         69953 INJURED WORKERS PHARMACY LLC       105542       12/08/2016       \$68.30       02/07/2017       R&R-Invoice       FARRA GEORGE 12/08/16         1 40792612       GENERAL GOVERNMENT       \$68.30       02/07/2017       R&R-Invoice       FARRA GEORGE 12/08/16         1 40792612       GENERAL GOVERNMENT       \$68.30       02/07/2017       R&R-Invoice       FARRA GEORGE 12/08/16         1 40792612       GENERAL GOVERNMENT       \$68.30       02/07/2017       R&R-Invoice       FARRA GEORGE 12/08/16         1 40792612       GENERAL GOVERNMENT       \$68.30       02/07/2017       R&R-Invoice       FICKUP FEE FOR EMPTY         1 40792612       HUMAN & CULTURAL SERVICES       \$69.00       02/07/2017       R&R-Invoice       FICKUP FEE FOR
69878 JACKSON LIFESIGNS       010417       01/18/2017       \$70.00       02/07/2017       R&R-Invoice       INTERPRETING SERVICES FOR ADA         1 433006419       HUMAN & CULTURAL SERVICES       \$70.00       02/07/2017       R&R-Invoice       INTERPRETING SERVICES FOR ADA         69878 JACKSON LIFESIGNS       10417       01/18/2017       \$70.00       02/07/2017       R&R-Invoice       INTERPRETING SERVICES FOR ADA         1 433006419       HUMAN & CULTURAL SERVICES       \$70.00       02/07/2017       R&R-Invoice       INTERPRETING SERVICES FOR ADA         69953 INJURED WORKERS PHARMACY LLC       3105542       12/08/2016       \$68.30       02/07/2017       R&R-Invoice       FARRAR GEORGE 12/08/16         1 407926212       GENERAL GOVERNMENT       \$68.30       02/07/2017       R&R-Invoice       FARRAR GEORGE 12/08/16         70770 PREMIER PORTABLE STORAGE INC       12/08/2016       \$68.30       02/07/2017       R&R-Invoice       FARRAR GEORGE 12/08/16         81 598106419       HUMAN & CULTURAL SERVICES       \$69.00       02/07/2017       R&R-Invoice       PICKUP FEE FOR EMPTY         81 598106419       HUMAN & CULTURAL SERVICES       \$69.00       02/07/2017       R&R-Invoice       OTTAINER EARLY CHILDHOD         68997 WADE SYLVIA       01237       01/23/2017       \$67.50       02/07/2017
1 433006419       HUMAN & CULTURAL SERVICES       \$70.00         69878 JACKSON LIFESIGNS       10417       01/18/2017       \$70.00       02/07/2017       R&R-Invoice       INTERPRETING SERVICES FOR ADA         1 433006419       HUMAN & CULTURAL SERVICES       \$70.00       02/07/2017       R&R-Invoice       FARRAR GEORGE 12/08/16         69953 INJURED WORKERS PHARMACY LLC       3105542       12/08/2016       \$68.30       02/07/2017       R&R-Invoice       FARRAR GEORGE 12/08/16         1 407926212       GENERAL GOVERNMENT       \$68.30       02/07/2017       R&R-Invoice       FARRAR GEORGE 12/08/16         70770 PREMIER PORTABLE STORAGE INC       120029592       01/18/2017       \$69.00       02/07/2017       R&R-Invoice       PICKUP FEE FOR EMPTY CONTAINER EARLY CHILDHOOD         68997 WADE SYLVIA       012317       01/23/2017       \$67.50       02/07/2017       R&R-Invoice       OFFICIAL PAY
69878 JACKSON LIFESIGNS       10417       01/18/2017       \$70.00       R&R-Invoice       INTERPRETING SERVICES FOR ADA         1 433006419       HUMAN & CULTURAL SERVICES       \$70.00       C       R&R-Invoice       FARRA GEORGE 12/08/16         69953 INJURED WORKERS PHARMACY LLC       3105542       12/08/2016       \$68.30       02/07/2017       R&R-Invoice       FARRA GEORGE 12/08/16         1 407926212       GENERAL GOVERNMENT       \$68.30       02/07/2017       R&R-Invoice       FARRA GEORGE 12/08/16         70770 PREMIER PORTABLE STORAGE INC       120029592       01/18/2017       \$69.00       02/07/2017       R&R-Invoice       PICKUP FEE FOR EMPTY CONTAINER EARLY CHILDHOOD         68997 WADE SYLVIA       012317       01/23/2017       \$67.50       02/07/2017       R&R-Invoice       OFFICIAL PAY
1 433006419       HUMAN & CULTURAL SERVICES       \$70.00         69953 INJURED WORKERS PHARMACY LLC       3105542       12/08/2016       \$68.30       02/07/2017       R&R-Invoice       FARRAR GEORGE 12/08/16         1 407926212       GENERAL GOVERNMENT       \$68.30       02/07/2017       R&R-Invoice       FARRAR GEORGE 12/08/16         70770 PREMIER PORTABLE STORAGE INC       120029592       01/18/2017       \$69.00       02/07/2017       R&R-Invoice       PICKUP FEE FOR EMPTY         81 598106419       HUMAN & CULTURAL SERVICES       \$69.00       02/07/2017       R&R-Invoice       PICKUP FEE FOR EMPTY         68997 WADE SYLVIA       012317       01/23/2017       \$67.50       02/07/2017       R&R-Invoice       OFFICIAL PAY
69953 INJURED WORKERS PHARMACY LLC       3105542       12/08/2016       \$68.30       02/07/2017       R&R-Invoice       FARRAR GEORGE 12/08/16         1       407926212       GENERAL GOVERNMENT       \$68.30       02/07/2017       R&R-Invoice       FARRAR GEORGE 12/08/16         70770 PREMIER PORTABLE STORAGE INC       120029592       01/18/2017       \$69.00       02/07/2017       R&R-Invoice       PICKUP FEE FOR EMPTY CONTAINER EARLY CHILDHOOD         68997 WADE SYLVIA       012317       01/23/2017       \$67.50       02/07/2017       R&R-Invoice       OFFICIAL PAY
1 407926212     GENERAL GOVERNMENT     \$68.30       70770 PREMIER PORTABLE STORAGE INC     120029592     01/18/2017     \$69.00     02/07/2017     R&R-Invoice     PICKUP FEE FOR EMPTY CONTAINER EARLY CHILDHOOD       81 598106419     HUMAN & CULTURAL SERVICES     \$69.00     02/07/2017     R&R-Invoice     PICKUP FEE FOR EMPTY CONTAINER EARLY CHILDHOOD       68997 WADE SYLVIA     012317     01/23/2017     \$67.50     02/07/2017     R&R-Invoice     OFFICIAL PAY
70770 PREMIER PORTABLE STORAGE INC       120029592       01/18/2017       \$69.00       02/07/2017       R&R-Invoice       PICKUP FEE FOR EMPTY         81 598106419       HUMAN & CULTURAL SERVICES       \$69.00       02/07/2017       CONTAINER EARLY CHILDHOOD         68997 WADE SYLVIA       012317       01/23/2017       \$67.50       02/07/2017       R&R-Invoice       OFFICIAL PAY
81 598106419     HUMAN & CULTURAL SERVICES     \$69.00     CONTAINER EARLY CHILDHOOD       68997 WADE SYLVIA     01/23/7     01/23/2017     \$67.50     02/07/2017     R&R-Invoice     OFFICIAL PAY
68997 WADE SYLVIA 012317 01/23/2017 \$67.50 02/07/2017 R&R-Invoice OFFICIAL PAY
5 501266419 PARKS & RECREATION \$67.50
B1238 CROWLEY LEANDER 12212016 12/21/2016 \$67.59 02/07/2017 R&R-Invoice DRUG REIMBURSEMENT
1 407926212 GENERAL GOVERNMENT \$67.59 16J160WC01
20377 ENTERGY 17775164~ 02/07/2017 \$66.72 02/07/2017 17775339 UTILITY-PAYM
1 448206451 PUBLIC WORKS \$66.72
0+17775164 1 448206451 PUBLIC WORKS 01/30/2017 0.1 \$66.72 ELECTRIC LIGHT AND POWER
20377 ENTERGY 19581875~ 02/07/2017 \$66.72 02/07/2017 19582154 UTILITY-PAYM
1 448206451 PUBLIC WORKS \$66.72
0+19581875 1 448206451 PUBLIC WORKS 01/30/2017 0.1 \$66.72 ELECTRIC LIGHT AND POWER
20225 ATMOS ENERGY 1276337753 02/07/2017 \$65.68 02/07/2017 3012724356 UTILITY-PAYM
1 442226453 PUBLIC SAFETY - POLICE \$65.68
0+3012763377 1 442226453 PUBLIC SAFETY - POLICE 02/01/2017 0.1 \$65.68 GAS
50025 NAPA AUTO PARTS JAC00040004819 12/20/2016 \$65.02 12/20/2016 R&R-Invoice FIRE GARAGE
1 441206316 FIRE DEPARTMENT \$65.02
B1205 Century Construction Company, 016123000 12/30/2016 \$65.98 02/07/2017 R&R-Invoice WATER REFUND ACC 70151569
30 2108 Liabilities \$65.98

VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	PE REMARKS
20225 ATMOS ENERGY	1279954453	02/07/2017	\$63.77		02/07/2017	3012724356	UTILITY-PAYM	
5 504106453	PARKS & RECREATION		\$63.77					
0+3012799544 5 504106453	PARKS & RECREATIO	ON			02/01/2017	0.1	\$63.77	GAS
67997 MEDICAL FOUNDATION OF CENTRAL	001604557008	11/16/2016	\$63.72		02/07/2017		R&R-Invoice	HORTON THROSSIA 11/16/2016
1 407926481	GENERAL GOVERNMENT		\$63.72					
20377 ENTERGY	17401522~	02/07/2017	\$63.00		02/07/2017	17401779	UTILITY-PAYM	
1 448206451	PUBLIC WORKS		\$63.00					
0+17401522 1 448206451	PUBLIC WORKS				01/30/2017	0.1	\$63.00	ELECTRIC LIGHT AND POWER
06371 PETTY CASH-FINANCE/TRAVEL	13218	01/25/2017	\$61.56		02/07/2017		R&R-Invoice	REIMBURSEMENT-BIQI ZHAO
1 403006473	PLANNING & DEVELOPMENT		\$61.56					OXFORD, MS - BOAM CONFERENCE
20377 ENTERGY	15611700~	02/07/2017	\$61.76		02/07/2017	15611999	UTILITY-PAYM	
1 451246451	PUBLIC WORKS		\$61.76					
0+15611700 1 451246451	PUBLIC WORKS				01/30/2017	0.1	\$61.76	ELECTRIC LIGHT AND POWER
B1249 SANDERS LEWIS	590777	01/30/2017	\$61.21		02/07/2017		R&R-Invoice	WATER/SEWER REFUND
30 2325	Liabilities		\$61.21					
20377 ENTERGY	16665325~	02/07/2017	\$60.75		02/07/2017	16665473	UTILITY-PAYM	
5 504106451	PARKS & RECREATION		\$60.75					
0+16665325 5 504106451	PARKS & RECREATIO	N			01/30/2017	0.1	\$60.75	ELECTRIC LIGHT AND POWER
40789 CINTAS CORPORATION	210291187	01/24/2017	\$60.19		02/07/2017		R&R-Invoice	UNIFORM RENTAL
1 444106516	PLANNING & DEVELOPMENT		\$60.19					
68848 MCINTYRE WILLIAM	012317	01/23/2017	\$60.00		02/07/2017		R&R-Invoice	OFFICIAL PAY
5 501266419	PARKS & RECREATION		\$60.00					
71001 STATE FIRE ACADEMY	24807	10/01/2016	\$60.00		02/07/2017		R&R-Invoice	PRE-REGISTERED STUDENT DID
1 441206419	FIRE DEPARTMENT		\$60.00					NOT SHOW FEE
72078 MANUFACTURE'S CARPET OUTLET IN	42786	01/24/2017	\$60.00		02/07/2017		Limited-PO	MANNINGTON VCT 133 ALMONDINE
5 501256317	PARKS & RECREATION		\$60.00					
LJ 762 Grove Park			\$60.00					
001	Mannington VCT 133 Almond	dine		Invoiced	\$60.00			
20377 ENTERGY	18786418~	02/07/2017	\$58.71		02/07/2017	18786632	UTILITY-PAYM	
5 504106451	PARKS & RECREATION		\$58.71					
0+18786418 5 504106451	PARKS & RECREATIO	N			01/30/2017	0.1	\$58.71	ELECTRIC LIGHT AND POWER
67384 SOUTHERN DUPLICATING	27561	12/25/2016	\$57.84		02/07/2017		R&R-Invoice	COPIER RENTAL
5 504806514	PARKS & RECREATION		\$57.84					
40789 CINTAS CORPORATION	210288167	01/17/2017	\$56.24		02/07/2017		R&R-Invoice	UNIFORM RENTAL
1 444106516	PLANNING & DEVELOPMENT		\$56.24					
20377 ENTERGY	14907869~	02/07/2017	\$55.53		02/07/2017	15045388	UTILITY-PAYM	
5 504106451	PARKS & RECREATION		\$55.53					
0+14907869 5 504106451					01/30/2017	0.1		ELECTRIC LIGHT AND POWER
20377 ENTERGY	85304517~	02/07/2017	\$54.53		02/07/2017	85381358	UTILITY-PAYM	
1 454006451	PLANNING & DEVELOPMENT		\$54.53					
0+85304517 1 454006451					01/30/2017	0.1		ELECTRIC LIGHT AND POWER
46828 NEXAIR LLC	4775694	12/31/2016	\$54.60		02/07/2017		R&R-Invoice	CYLINDER RENTAL

VEN# VENDOR-NAME 31 521356514	INVOICE PUBLIC WORKS	INV-DATE	AMOUNT \$54.60	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
	27872668	01/07/2017	\$54.26		02/07/2017		P&P-Trucice	MONITORING SERVICES
5 501256419	PARKS & RECREATION	01/07/2017	\$54.26		02/07/2017		Rait Invoice	MONIFORING SERVICES
20377 ENTERGY	17775545~	02/07/2017	\$53.63		02/07/2017 1	7840760	UTILITY-PAYM	
5 501406451	PARKS & RECREATION	02/07/2017	\$53.63		02/07/2017 1	1040100	OTIDITI TAIM	
0+17775545 5 501406451	PARKS & RECREATION PARKS & RECREATION	N	QJJ.0J		01/30/2017	0.1	\$53 63	ELECTRIC LIGHT AND POWER
67938 INTEGRATED PEST SERVICES	60835	12/10/2016	\$54.00		02/07/2017	0.1		PEST CONTROL SERVICE
5 501256419	PARKS & RECREATION	12/10/2010	\$54.00		02/07/2017		Rait THVOICE	TEST CONTROL SERVICE
70237 NEWSOUTH NEUROSPINE LLC	587062328E	12/09/2016	\$53.60		02/07/2017		R&R-Invoice	NUTALL LEWIS E 12/09/16
1 407926481	GENERAL GOVERNMENT	12/03/2010	\$53.60		02/07/2017		Rait Invoice	NOTALL LEWIS E 12/09/10
15280 SHERWIN WILLIAMS #7308	7098-2	01/09/2017	\$52.53		02/07/2017		Limited-PO	PROBL HS ALK WHITE 9 MARATHO
1 453006461	PUBLIC WORKS	01/03/201/	\$52.53		02/07/2017		Dimited 10	NR4000 CAULK HANDY PAINT TRAY
1 433000401	TOBLIC WORKS		YJ2.JJ					1/2 CVR SW NITRILE GLOVE 1PK
LJ 645 Eoc			\$52.53					1/2 CVR SW WIIKIDE GLOVE IIR
001	6501-33382 Gallon B79W883	10 Pro		Invoiced	\$25.97			
002	6504-90394 144602093 9 Ir			Invoiced	\$5.09			
003	235-3308 C9679SW Each Sw			Invoiced	\$5.97			
004	162-7595 WL000650A 11 Oz.			Invoiced	\$2.84			
005	969-4795 7500-Ct Each Har			Invoiced	\$12.66			
47085 STUART C IRBY CO	S009988866.001	01/10/2017	\$52.18	invoicea	02/07/2017		Limited-PO	TORK 1000W TURNLOCK
1 453006461	PUBLIC WORKS	01/10/201/	\$52.18		02/07/2017		Dimited 10	TORIC FOROW FORWEDOR
LJ 680 Jra Bldg			\$52.18					
001	Tork 2007B 285V 1000W Tu	mlock		Invoiced	\$52.18			
69953 INJURED WORKERS PHARMACY LLC		12/02/2016	\$52.16	invoicea	02/07/2017		R&R-Invoice	FARRAR GEORGE 12/02/16
1 407926212	GENERAL GOVERNMENT	12, 02, 2010	\$52.16		02,0,,201,		1.417 1110100	11111111 020102 12, 02, 20
20377 ENTERGY	16547283~	02/07/2017	\$51.62		02/07/2017 1	6548422	UTILITY-PAYM	
1 441706451	FIRE DEPARTMENT	02/07/2017	\$51.62		02,0,,201, 1		0112211 11111	
0+16547283 1 441706451			+01.02		01/30/2017	0.1	\$51 62	ELECTRIC LIGHT AND POWER
20377 ENTERGY	19825314~	02/07/2017	\$50.75		02/07/2017 1		UTILITY-PAYM	
31 521306451	PUBLIC WORKS		\$50.75					
	PUBLIC WORKS				01/30/2017	0.1	\$50.75	ELECTRIC LIGHT AND POWER
40789 CINTAS CORPORATION	210276070	12/20/2016	\$50.71		02/07/2017			UNIFORM RENTAL
31 522156516	PUBLIC WORKS	, , , , ,	\$50.71					
20225 ATMOS ENERGY	1291736253	02/07/2017	\$49.57		02/07/2017 3	3012724356	UTILITY-PAYM	
1 442206453	PUBLIC SAFETY - POLICE		\$49.57					
0+3012917362 1 442206453	PUBLIC SAFETY - I	POLICE			02/01/2017	0.1	\$49.57	GAS
40789 CINTAS CORPORATION	210269972	12/06/2016	\$47.65		02/07/2017		R&R-Invoice	UNIFORM RENTAL
31 522156516	PUBLIC WORKS		\$47.65					
40789 CINTAS CORPORATION	210273021	12/13/2016	\$47.65		02/07/2017		R&R-Invoice	UNIFORM RENTAL
31 522156516	PUBLIC WORKS		\$47.65					
40789 CINTAS CORPORATION	210279089	12/27/2016	\$47.65		02/07/2017		R&R-Invoice	UNIFORM RENTAL
31 522156516	PUBLIC WORKS		\$47.65					

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VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT A	UTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP:	E REMARKS
40789 CINTAS CORPORATION	210285153	01/10/2017	\$47.57		02/07/2017		R&R-Invoice	UNIFORM RENTAL
5 504306516	PARKS & RECREATION		\$47.57					
40789 CINTAS CORPORATION	210288158	01/17/2017	\$47.57		02/07/2017		R&R-Invoice	UNIFORM RENTAL
5 504306516	PARKS & RECREATION		\$47.57					
B1213 GIACHELLI STEPHEN A ,	017011700	01/17/2017	\$47.05		02/07/2017		R&R-Invoice	WATER REFUND ACC 32372000
30 2108	Liabilities		\$47.05					
20377 ENTERGY	18616797~	02/07/2017	\$46.01		02/07/2017 18	36210	UTILITY-PAYM	
1 454006451	PLANNING & DEVELOPMENT		\$46.01					
0+18616797 1 454006451	PLANNING & DEVELO	PMENT			01/30/2017	0.1	\$46.01	ELECTRIC LIGHT AND POWER
63110 TYCO FIRE & SECURITY US MGMT	27872664	01/07/2017	\$46.85		02/07/2017		R&R-Invoice	MONITORING SERVICES
5 501256419	PARKS & RECREATION		\$46.85					
63110 TYCO FIRE & SECURITY US MGMT	27872665	01/07/2017	\$46.99		02/07/2017		R&R-Invoice	MONITORING SERVICES
5 501256419	PARKS & RECREATION		\$46.99					
66021 COMCAST CABLE	01132017	01/13/2017	\$46.02		02/07/2017		R&R-Invoice	09577 770595-01-8 PHONE SERVIC
5 501106419	PARKS & RECREATION		\$46.02					
68976 STONERIVER	43925336	11/09/2016	\$46.55		02/07/2017		R&R-Invoice	MARY JAMES 11/09/16
1 407926212	GENERAL GOVERNMENT		\$46.55					
69953 INJURED WORKERS PHARMACY LLC	3102657	12/06/2016	\$46.74		02/07/2017		R&R-Invoice	DEXTER SIMMONS 12/06/16
1 407926212	GENERAL GOVERNMENT		\$46.74					
71318 MOORE KIMBERLY	012617	01/26/2017	\$46.22		02/07/2017		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT
12 508106472	HUMAN & CULTURAL SERVICES	3	\$46.22					
63110 TYCO FIRE & SECURITY US MGMT	27872666	01/07/2017	\$45.25		02/07/2017		R&R-Invoice	MONITORING SERVICES
5 501256419	PARKS & RECREATION		\$45.25					
63110 TYCO FIRE & SECURITY US MGMT	27972667	01/07/2017	\$45.25		02/07/2017		R&R-Invoice	MONITORING SERVICES
5 501256419	PARKS & RECREATION		\$45.25					
B1223 ROSADO CASSANDRA W ,	017011200	01/12/2017	\$45.55		02/07/2017		R&R-Invoice	WATER REFUND ACC 23000000
30 2108	Liabilities		\$45.55					
20377 ENTERGY	102986767~	02/07/2017	\$44.93		02/07/2017 10	03661260	UTILITY-PAYM	
5 504106451	PARKS & RECREATION		\$44.93					
0+102986767 5 504106451	PARKS & RECREATIO	DN			01/30/2017	0.1	\$44.93	ELECTRIC LIGHT AND POWER
20377 ENTERGY	15616998~	02/07/2017	\$44.38		02/07/2017 15	5617467	UTILITY-PAYM	
1 448206451	PUBLIC WORKS		\$44.38					
0+15616998 1 448206451	PUBLIC WORKS				01/30/2017	0.1		ELECTRIC LIGHT AND POWER
B1216 Habitat For Humanity ,	017012300	01/23/2017	\$44.38		02/07/2017		R&R-Invoice	WATER REFUND ACC 99601023
30 2108	Liabilities		\$44.38					
B1245 WILLIAMS CEDRIC	2016T032790	01/17/2017	\$45.00		02/07/2017		R&R-Invoice	MUN COURT REFUND
1 2327	Liabilities		\$35.00					
1 2380	Liabilities		\$10.00					
60458 SECURITY & INTEGRATED SYSTEMS		01/24/2017	\$43.90		02/07/2017		R&R-Invoice	MONITORING SERVICE
5 504806420	PARKS & RECREATION		\$43.90					
69953 INJURED WORKERS PHARMACY LLC		11/29/2016	\$42.47		02/07/2017		R&R-Invoice	DEXTER SIMMONS 11/29/16
1 407926212	GENERAL GOVERNMENT		\$42.47					

VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
20377 ENTERGY	46477493~	02/07/2017	\$41.60		02/07/2017	46477592	UTILITY-PAYM	
1 448206451	PUBLIC WORKS		\$41.60					
0+46477493 1 448206451	PUBLIC WORKS				01/30/2017	0.1	\$41.60	ELECTRIC LIGHT AND POWER
68976 STONERIVER	43634181	10/01/2016	\$41.69		02/07/2017		R&R-Invoice	MACK PRESLEY 8/1/16
1 407926212	GENERAL GOVERNMENT		\$41.69					
68976 STONERIVER	43955754	11/24/2016	\$41.69		02/07/2017		R&R-Invoice	MACK PRESLEY 11/24/16
1 407926212	GENERAL GOVERNMENT		\$41.69					
20225 ATMOS ENERGY	1291840553	02/07/2017	\$40.26		02/07/2017	3012724356	UTILITY-PAYM	
1 453006453	PUBLIC WORKS		\$40.26					
0+3012918405 1 453006453	PUBLIC WORKS				02/01/2017	0.1	\$40.26	GAS
71180 VERIZON WIRELESS	9777985855	12/03/2016	\$40.01		02/07/2017		R&R-Invoice	WIRELESS USAGE 9777985855
1 442206455	PUBLIC SAFETY - POLICE		\$40.01					
B1211 HUTTON ROSELYN A ,	016123000	12/30/2016	\$40.10		02/07/2017		R&R-Invoice	WATER REFUND ACC 62573000
30 2108	Liabilities		\$40.10					
40789 CINTAS CORPORATION	210285156	01/10/2017	\$39.98		02/07/2017		R&R-Invoice	UNIFORM RENTAL
5 504536516	PARKS & RECREATION		\$39.98					
40789 CINTAS CORPORATION	210288161	01/17/2017	\$39.98		02/07/2017		R&R-Invoice	UNIFORM RENTAL
5 504536516	PARKS & RECREATION		\$39.98					
47085 STUART C IRBY CO	S009981082.001	01/05/2017	\$37.07		02/07/2017		Limited-PO	KLEI NCVT-2 DU RNG N-CNT VOLT
1 453006315	PUBLIC WORKS		\$37.07					SCREW TIPS
								TSTR KLWI 11-IN-1 WITH COMBO
LJ 634 PT 651			\$37.07					
001	Klei NCVT-2 Du Rng N-Cnt	t Volt	1.000	Invoiced	\$18.28			
002	Klei 32505 11-In-1 With			Invoiced	\$18.79			
47085 STUART C IRBY CO	S010005036.001	01/19/2017	\$37.38		02/07/2017		Limited-PO	SYLV QTP2X4OTI2UNVRS-SC
1 442206299	PUBLIC SAFETY - POLICE		\$37.38					
LJ 751 Crisis Intervention			\$37.38					
001	Sylv 75304 QTP2 x 40T120			Invoiced	\$37.38			
68976 STONERIVER	43634179	10/01/2016	\$37.66		02/07/2017		R&R-Invoice	MACK PRESLEY 8/1/16
1 407926212	GENERAL GOVERNMENT		\$37.66					
68976 STONERIVER	43955756	11/24/2016	\$37.66		02/07/2017		R&R-Invoice	MACK PRESLEY 11/24/16
1 407926212	GENERAL GOVERNMENT		\$37.66					
20377 ENTERGY	116755885~	02/07/2017	\$36.79		02/07/2017	1170845	UTILITY-PAYM	
1 454006451	PLANNING & DEVELOPMENT		\$36.79					
0+116755885 1 454006451					01/30/2017	0.1		ELECTRIC LIGHT AND POWER
47085 STUART C IRBY CO	S009987931.001	01/10/2017	\$36.79		02/07/2017		Limited-PO	SYLV UNV-ISN-SC-B ELTRN
1 453006461	PUBLIC WORKS		\$36.79					BALLAST
LJ 673 City Hall			\$36.79					
001	Sylv 49907 QTP3X32T8/Unv			Invoiced	\$36.79	20067007		
20377 ENTERGY	39450929~	02/07/2017	\$35.30		02/07/2017	3990/80/	UTILITY-PAYM	
31 522406451	PUBLIC WORKS		\$35.30		01/20/0015	A 1	AAE 00	PLEOMDIA LICUM AND DOWND
0+39450929 31 522406451	PUBLIC WORKS				01/30/2017	0.1	\$35.30	ELECTRIC LIGHT AND POWER

VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
20377 ENTERGY	46747770~	02/07/2017	\$33.74		02/07/2017	47160965	UTILITY-PAYM	
5 501256451	PARKS & RECREATION		\$33.74					
0+46747770 5 501256451	PARKS & RECREATIO	DN			01/30/2017	0.1	\$33.74	ELECTRIC LIGHT AND POWER
20377 ENTERGY	56940968~	02/07/2017	\$33.49		02/07/2017	58221086	UTILITY-PAYM	
5 504106451	PARKS & RECREATION		\$33.49					
0+56940968 5 504106451	PARKS & RECREATIO	DN			01/30/2017	0.1	\$33.49	ELECTRIC LIGHT AND POWER
20225 ATMOS ENERGY	1288073153	02/07/2017	\$32.14		02/07/2017	3012724356	UTILITY-PAYM	
1 442446453	PUBLIC SAFETY - POLICE		\$32.14					
0+3012880731 1 442446453	PUBLIC SAFETY - 1	POLICE			02/01/2017	0.1	\$32.14	GAS
20377 ENTERGY	46477790~	02/07/2017	\$32.75		02/07/2017	46747770	UTILITY-PAYM	
1 454006451	PLANNING & DEVELOPMENT		\$32.75					
0+46477790 1 454006451	PLANNING & DEVELO	OPMENT			01/30/2017	0.1	\$32.75	ELECTRIC LIGHT AND POWER
40789 CINTAS CORPORATION	210282146	01/03/2017	\$32.20		02/07/2017		R&R-Invoice	UNIFORM RENTAL
1 451246516	PUBLIC WORKS		\$32.20					
40789 CINTAS CORPORATION	210285147	01/10/2017	\$32.20		02/07/2017		R&R-Invoice	UNIFORM RENTAL
1 451246516	PUBLIC WORKS		\$32.20					
40789 CINTAS CORPORATION	210288152	01/17/2017	\$32.20		02/07/2017		R&R-Invoice	UNIFORM RENTAL
1 451246516	PUBLIC WORKS		\$32.20					
50025 NAPA AUTO PARTS	JAC00040004841	12/29/2016	\$32.28		12/29/2016		R&R-Invoice	FIRE GARAGE
1 442406316	PUBLIC SAFETY - POLICE		\$32.28					
06266 FEDEX	5-678-87419	01/18/2017	\$30.91		02/07/2017		R&R-Invoice	SHIPPING
1 407006422	GENERAL GOVERNMENT		\$30.91					
40789 CINTAS CORPORATION	210285158	01/10/2017	\$29.74		02/07/2017		R&R-Invoice	UNIFORM RENTAL
1 441606516	FIRE DEPARTMENT		\$29.74					
40789 CINTAS CORPORATION	210288163	01/17/2017	\$29.74		02/07/2017		R&R-Invoice	UNIFORM RENTAL
1 441606516	FIRE DEPARTMENT		\$29.74					
47085 STUART C IRBY CO	S010011965.001	01/24/2017	\$29.85		02/07/2017		Limited-PO	ITE BQ1B020 BREAKER 20A 1P
5 501256315	PARKS & RECREATION		\$29.85					120V 10K
LJ 805 Battlefield Community	Center		\$29.85					
001	Ite BQ1B020 Breaker 20A 3	LP 120	1.000	Invoiced	\$29.85			
15280 SHERWIN WILLIAMS #7308	7099-0	01/09/2017	\$28.32		02/07/2017		Limited-PO	PM 200 0 EG EXTRA
1 453006461	PUBLIC WORKS		\$28.32					9 MARATHON 1/2 CVR
LJ 646 311			\$28.32					
001	6508-65017 Gallon B20W12			Invoiced	\$23.23			
002	6504-90394 144602093 9 In	nch 9		Invoiced	\$5.09			
20377 ENTERGY	16666802~	02/07/2017	\$27.76		02/07/2017	16667081	UTILITY-PAYM	
5 504106451	PARKS & RECREATION		\$27.76					
0+16666802 5 504106451	PARKS & RECREATIO				01/30/2017	0.1		ELECTRIC LIGHT AND POWER
40789 CINTAS CORPORATION	210285152	01/10/2017	\$27.60		02/07/2017		R&R-Invoice	UNIFORM RENTAL
5 504516516	PARKS & RECREATION		\$27.60					
40789 CINTAS CORPORATION	210288157	01/17/2017	\$27.60		02/07/2017		R&R-Invoice	UNIFORM RENTAL
5 504516516	PARKS & RECREATION		\$27.60					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
43122	WASTE MANAGEMENT OF MS INC	0003186-0148-1	01/03/2017	\$27.25		02/07/2017		R&R-Invoice	0003186-0148-01
	9 455106426	PUBLIC WORKS		\$27.25					DISPOSAL CONTRACT
47085	STUART C IRBY CO	S010011711.001	01/24/2017	\$27.88		02/07/2017		Limited-PO	SYLV UNIV-ISN-SC-B ELTRN
	81 598726315	HUMAN & CULTURAL SERVICES		\$27.88					BALLAST
	LJ 804 Westside			\$27.88					
	001	Sylv 49906 QTP2 x 32T8/Un	v-Isn	3.000	Invoiced	\$27.88			
40789	CINTAS CORPORATION	210282133	01/03/2017	\$26.06		02/07/2017		R&R-Invoice	RUGS AND AIR FRESHENER RENTAL
	31 521306516	PUBLIC WORKS		\$26.06					
40789	CINTAS CORPORATION	210285134	01/10/2017	\$26.06		02/07/2017		R&R-Invoice	RUGS AND AIR FRESHENER
	31 521306516	PUBLIC WORKS		\$26.06					
B1217	TAFF PHILIP C. ,	017012300	01/23/2017	\$26.99		02/07/2017		R&R-Invoice	WATER REFUND ACC 19833000
	30 2108	Liabilities		\$26.99					
20377	ENTERGY	84654128~	02/07/2017	\$25.42		02/07/2017	85304517	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$25.42					
	0+84654128 1 454006451	PLANNING & DEVELO	PMENT			01/30/2017	0.1	\$25.42	ELECTRIC LIGHT AND POWER
69953	INJURED WORKERS PHARMACY LLC	3015537	12/08/2016	\$25.38		02/07/2017		R&R-Invoice	FARRAR GEORGE 12/08/16
	1 407926212	GENERAL GOVERNMENT		\$25.38					
20225	ATMOS ENERGY	1276288753	02/07/2017	\$24.58		02/07/2017	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$24.58					
	0+3012762887 1 453006453	PUBLIC WORKS				02/01/2017	0.1	\$24.58	GAS
20993	MS DEPARTMENT OF REVENUE (DOR)	02012017C	02/01/2017	\$24.66		02/07/2017		R&R-Invoice	025024282 JAN 2017 SALES TAX
	5 2110	Liabilities		\$24.66					PARK & RECREATION
40789	CINTAS CORPORATION	210286345	01/12/2017	\$24.66		02/07/2017		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356516	PUBLIC WORKS		\$24.66					
40789	CINTAS CORPORATION	210289342	01/19/2017	\$24.66		02/07/2017		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356516	PUBLIC WORKS		\$24.66					
47085	STUART C IRBY CO	S009993707.001	01/20/2017	\$24.59		02/07/2017		Limited-PO	HOMD 100FT OPEN REEL FIBERGLAS
	1 453006315	PUBLIC WORKS		\$24.59					LONG TAPE
	LJ 752 CM 10 Stock			\$24.59					
	001	*Homd DWHT34037 100 Ft. 0	pen R	1.000	Invoiced	\$24.59			
68812	SECRETARY OF STATE	012317	01/23/2017	\$25.00		02/07/2017		R&R-Invoice	KENYA D DIXON NOTARY PUBLIC
	85 809206419	PLANNING & DEVELOPMENT		\$25.00					APPLICATION FEE
40789	CINTAS CORPORATION	210285159	01/10/2017	\$23.85		02/07/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$23.85					
40789	CINTAS CORPORATION	210285163	01/10/2017	\$23.46		02/07/2017		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$23.46					
40789	CINTAS CORPORATION	210288164	01/17/2017	\$23.85		02/07/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$23.85					
40789	CINTAS CORPORATION	210288168	01/17/2017	\$23.46		02/07/2017		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$23.46					
40789	CINTAS CORPORATION	210282141	01/03/2017	\$22.13		02/07/2017		R&R-Invoice	RUGS MATS AND SOAP RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					

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VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
40789 CINTAS CORPORATION	210285142	01/10/2017	\$22.13		02/07/2017		R&R-Invoice	RUGS MATS AND SOAP RENTAL
31 521406516	PUBLIC WORKS		\$22.13					
50025 NAPA AUTO PARTS	JAC00040004842	12/29/2016	\$22.22		12/29/2016		R&R-Invoice	FIRE GARAGE
1 441206316	FIRE DEPARTMENT		\$22.22					
B1209 WILLIAMS CHARMAIN L. ,	016123000	12/30/2016	\$22.19		02/07/2017		R&R-Invoice	WATER REFUND ACC 87324000
30 2108	Liabilities		\$22.19					
20225 ATMOS ENERGY	1276472353	02/07/2017	\$21.74		02/07/2017 3	8012724356	UTILITY-PAYM	
5 501256453	PARKS & RECREATION		\$21.74					
0+3012764723 5 501256453	PARKS & RECREATI	ON			02/01/2017	0.1	\$21.74	GAS
47085 STUART C IRBY CO	S009978110.002	01/05/2017	\$21.29		02/07/2017		Limited-PO	NEBO 6306 BIG LARRY 400 LUMEN
1 453006315	PUBLIC WORKS		\$21.29					3 LIGHT MODES
LJ 633 CM 10 Stock			\$21.29					
001	*Nebo 6306 Big Larry 400	) Lumen	1.000	Invoiced	\$21.29			
B1227 BULLOCK JANET L ,	017011800	01/18/2017	\$21.26		02/07/2017		R&R-Invoice	WATER REFUND ACC 38374000
30 2108	Liabilities		\$21.26					
32031 RICOH USA INC	97970405	12/07/2016	\$20.88		02/07/2017		R&R-Invoice	COPIER RENTAL
1 456106240	PUBLIC WORKS		\$20.88					
20377 ENTERGY	16665655~	02/07/2017	\$19.58		02/07/2017 1	.6665911	UTILITY-PAYM	
5 501806451	PARKS & RECREATION		\$19.58					
0+16665655 5 501806451	PARKS & RECREATI	ON			01/30/2017	0.1	\$19.58	ELECTRIC LIGHT AND POWER
20377 ENTERGY	16667636~	02/07/2017	\$19.32		02/07/2017 1	6667834	UTILITY-PAYM	
5 504106451	PARKS & RECREATION		\$19.32					
0+16667636 5 504106451	PARKS & RECREATI	ON			01/30/2017	0.1	\$19.32	ELECTRIC LIGHT AND POWER
47011 CAPITAL SECURITY SERVICES INC	399862	01/17/2017	\$20.00		02/07/2017		R&R-Invoice	ALARM MONITORING
5 504806420	PARKS & RECREATION		\$20.00					
68267 UNIVERSITY PHYSICIANS	160392540	12/01/2016	\$19.69		02/07/2017		R&R-Invoice	ELLIS WILLIE JAMES 12/01/16
1 407926481	GENERAL GOVERNMENT		\$19.69					
B1218 Old River Homes Inc. ,	017011200	01/12/2017	\$20.00		02/07/2017		R&R-Invoice	WATER REFUND ACC 75133945
30 2108	Liabilities		\$20.00					
B1243 RICKS ROBERT	010517	01/05/2017	\$20.00		02/07/2017		R&R-Invoice	REIMBURSEMENT FOR TITLE
1 441106423	FIRE DEPARTMENT		\$20.00					APPLICATION & TAG FEE
B1253 WALMART	1264281	01/23/2017	\$20.00		02/07/2017		R&R-Invoice	PRIVILEGE LICENSE REFUND
1 2322	Liabilities		\$20.00					
17290 TWO WIRE ELECTRIC CO	1211028-01	01/18/2017	\$18.74		02/07/2017		Limited-PO	P-STRUT 1-5/8" DEEP CHANNEL W/
5 504106315	PARKS & RECREATION		\$18.74					HAYDON 1/2" RIGID STRUT STRAP
								HOLES ZINC 10' SECTIONS
								C-1102 X1/2" EGASSY HAYDON 1
LJ 741 Battlefield Playgrou:			\$18.74					
001	P-Strut PS200EH-10ZD 1-5	,		Invoiced	\$17.14			
002	Haydon 72339 1/2" Rigid			Invoiced	\$.73			
003	Haydon 72351 1" Rigid St			Invoiced	\$.87			
20377 ENTERGY	113845952~	02/07/2017	\$18.81		02/07/2017 1	13845960	UTILITY-PAYM	

VEN#	VENDOR-NAME		INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
	31 521356451		PUBLIC WORKS		\$18.81					
	0+113845952	31 521356451	PUBLIC WORKS				01/30/2017	0.1	\$18.81	ELECTRIC LIGHT AND POWER
20377	ENTERGY		131559775~	02/07/2017	\$17.47		02/07/2017	1356839	UTILITY-PAYM	
	31 522406451		PUBLIC WORKS		\$17.47					
	0+131559775	31 522406451	PUBLIC WORKS				01/30/2017	0.1	\$17.47	ELECTRIC LIGHT AND POWER
20377	ENTERGY		15617749~	02/07/2017	\$17.90		02/07/2017	15618390	UTILITY-PAYM	
	5 501806451		PARKS & RECREATION		\$17.90					
	0+15617749	5 501806451	PARKS & RECREA	TION			01/30/2017	0.1	\$17.90	ELECTRIC LIGHT AND POWER
20377	ENTERGY		15622452~	02/07/2017	\$17.22		02/07/2017	1566474	UTILITY-PAYM	
	1 451246451		PUBLIC WORKS		\$17.22					
	0+15611452	1 451246451	PUBLIC WORKS				01/30/2017	0.1	\$17.22	ELECTRIC LIGHT AND POWER
20377	ENTERGY		16667081~	02/07/2017	\$17.90		02/07/2017	16667339	UTILITY-PAYM	
	5 504106451		PARKS & RECREATION		\$17.90					
	0+16667081	5 504106451	PARKS & RECREA	TION			01/30/2017	0.1	\$17.90	ELECTRIC LIGHT AND POWER
20377	ENTERGY		16669426~	02/07/2017	\$17.90		02/07/2017	16745341	UTILITY-PAYM	
	5 504106451		PARKS & RECREATION		\$17.90					
	0+16669426	5 504106451	PARKS & RECREA	TION			01/30/2017	0.1	\$17.90	ELECTRIC LIGHT AND POWER
20377	ENTERGY		18292615~	02/07/2017	\$17.90		02/07/2017	18292896	UTILITY-PAYM	
	5 504106451		PARKS & RECREATION		\$17.90					
	0+18292615	5 504106451	PARKS & RECREA	TION			01/30/2017	0.1	\$17.90	ELECTRIC LIGHT AND POWER
20377	ENTERGY		19832963~	02/07/2017	\$17.90		02/07/2017	19833136	UTILITY-PAYM	
	5 501806451		PARKS & RECREATION		\$17.90					
	0+19832963	5 501806451	PARKS & RECREA	TION			01/30/2017	0.1	\$17.90	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY		0363508553	02/07/2017	\$16.45		02/07/2017	3012724356	UTILITY-PAYM	
	1 443106453		ADMINISTRATION		\$16.45					
	0+4003635085	1 443106453	ADMINISTRATION				02/01/2017	0.1	\$16.45	GAS
20377	ENTERGY		116302431~	02/07/2017	\$16.35		02/07/2017	116311481	UTILITY-PAYM	
	31 520106451		PUBLIC WORKS		\$16.35					
	0+116302431	31 520106451	PUBLIC WORKS				01/30/2017	0.1	\$16.35	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATI	ON	210285155	01/10/2017	\$16.56		02/07/2017		R&R-Invoice	UNIFORM RENTAL
	5 504806516		PARKS & RECREATION		\$16.56					
40789	CINTAS CORPORATI	ON	210285164	01/10/2017	\$16.32		02/07/2017		R&R-Invoice	UNIFORM RENTAL
	174 944006516	i	PUBLIC WORKS		\$6.32					
	31 521206516		PUBLIC WORKS		\$10.00					
40789	CINTAS CORPORATI	ON	210288160	01/17/2017	\$16.56		02/07/2017		R&R-Invoice	UNIFORM RENTAL
	5 504806516	i	PARKS & RECREATION		\$16.56					
40789	CINTAS CORPORATI	ON	210288169	01/17/2017	\$16.32		02/07/2017		R&R-Invoice	UNIFORM RENTAL
	174 944006516	i	PUBLIC WORKS		\$6.32		-			
	31 521206516		PUBLIC WORKS		\$10.00					
68267	UNIVERSITY PHYSI	CIANS	130799111	10/01/2016	\$16.51		02/07/2017		R&R-Invoice	COLLINS CHARLES 11/2/14
	1 407926481		GENERAL GOVERNMENT		\$16.51					- ,
20377	ENTERGY		15612476~	02/07/2017	\$15.91		02/07/2017	15612740	UTILITY-PAYM	
	-							-		

VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
1 451246451	PUBLIC WORKS		\$15.91					
0+15612476 1 45124	9451 PUBLIC WORKS				01/30/2017	0.1	\$15.91	ELECTRIC LIGHT AND POWER
68267 UNIVERSITY PHYSICIANS	161935180	10/01/2016	\$15.24		02/07/2017		R&R-Invoice	HORVATH ELGIN L 7/9/2016
1 407926481	GENERAL GOVERNMENT		\$15.24					
20377 ENTERGY	18546523~	02/07/2017	\$14.51		02/07/2017	185983	UTILITY-PAYM	
5 504106451	PARKS & RECREATION		\$14.51					
0+18546523 5 50410	451 PARKS & RECREA	TION			01/30/2017	0.1	\$14.51	ELECTRIC LIGHT AND POWER
68267 UNIVERSITY PHYSICIANS	161935160	10/01/2016	\$14.16		02/07/2017		R&R-Invoice	HORVATH ELGIN L 7/9/2016
1 407926481	GENERAL GOVERNMENT		\$14.16					
60632 CENTRAL PARKING SYSTEM OF	MS 1016005624	01/13/2017	\$14.00		02/07/2017		R&R-Invoice	PLANNING BOARD MEMBERS
1 403206419	PLANNING & DEVELOPMENT		\$14.00					PARKING
B1207 MAGEE GWENDOLYN D ,	016123000	12/30/2016	\$13.85		02/07/2017		R&R-Invoice	WATER REFUND ACC 53058687
30 2108	Liabilities		\$13.85					
20377 ENTERGY	16151110~	02/07/2017	\$12.09		02/07/2017	L6242950	UTILITY-PAYM	
31 521306451	PUBLIC WORKS		\$12.09					
0+16151110 31 52130	451 PUBLIC WORKS				01/30/2017	0.1	\$12.09	ELECTRIC LIGHT AND POWER
20377 ENTERGY	17690843~	02/07/2017	\$12.09		02/07/2017	17774118	UTILITY-PAYM	
1 426106451	PLANNING & DEVELOPMENT		\$12.09					
0+17690843 1 42610	451 PLANNING & DEV	ELOPMENT			01/30/2017	0.1	\$12.09	ELECTRIC LIGHT AND POWER
47085 STUART C IRBY CO	\$010003216.002	01/31/2017	\$12.23		02/07/2017		Limited-PO	PVC 4X4X4 JCT BOX W/COVER
5 504106315	PARKS & RECREATION		\$12.23					
LJ 746 Battlefield Play	round		\$12.23					
001	Pvc 4 x 4 x 4 (JBX444)	Jct Box	1.000	Invoiced	\$12.23			
B1206 KING CARRUS D ,	016123000	12/30/2016	\$12.27		02/07/2017		R&R-Invoice	WATER REFUND ACC 65573000
30 2108	Liabilities		\$12.27					
20377 ENTERGY	125401976~	02/07/2017	\$11.70		02/07/2017	126131630	UTILITY-PAYM	
31 520106451	PUBLIC WORKS		\$11.70					
0+125401976 31 52010	451 PUBLIC WORKS				01/30/2017	0.1	\$11.70	ELECTRIC LIGHT AND POWER
20377 ENTERGY	15155054~	02/07/2017	\$11.85		02/07/2017	L5160070	UTILITY-PAYM	
31 521306451	PUBLIC WORKS		\$11.85					
0+15155054 31 52130	451 PUBLIC WORKS				01/30/2017	0.1	\$11.85	ELECTRIC LIGHT AND POWER
20377 ENTERGY	16668634~	02/07/2017	\$11.07		02/07/2017	L6668865	UTILITY-PAYM	
5 504106451	PARKS & RECREATION		\$11.07					
0+16668634 5 50410	451 PARKS & RECREA	TION			01/30/2017	0.1	\$11.07	ELECTRIC LIGHT AND POWER
20377 ENTERGY	19788371~	02/07/2017	\$11.42		02/07/2017	L9816537	UTILITY-PAYM	
31 521306451	PUBLIC WORKS		\$11.42					
0+19788371 31 52130	451 PUBLIC WORKS				01/30/2017	0.1	\$11.42	ELECTRIC LIGHT AND POWER
20377 ENTERGY	19819069~	02/07/2017	\$11.40		02/07/2017	198198	UTILITY-PAYM	
31 521306451	PUBLIC WORKS		\$11.40					
	451 PUBLIC WORKS				01/30/2017	0.1	\$11.40	ELECTRIC LIGHT AND POWER
20377 ENTERGY	90034794~	02/07/2017	\$11.81			915454		
31 521306451	PUBLIC WORKS		\$11.81					

VEN#	VENDOR-NAME		INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUM	BER	PAYMENT-TYP	E REMARKS
	0+90034794 31	1 521306451	PUBLIC WORKS				01/30/2017		0.1	\$11.81	ELECTRIC LIGHT AND POWER
72091	LEE LEROY		011717	01/17/2017	\$11.65		02/07/2017			R&R-Invoice	REIMBURSE MONEY RECEIPT
	1 451106419		PUBLIC WORKS		\$11.65						BOOK
00433	HINDS COUNTY CHANCE	ERY CLERK	122916	12/29/2016	\$11.00		02/07/2017			R&R-Invoice	COPIES
	1 403606482		PLANNING & DEVELOPMENT		\$11.00						
20377	ENTERGY		15853054~	02/07/2017	\$10.63		02/07/2017	158711		UTILITY-PAYM	
	5 501806451		PARKS & RECREATION		\$10.63						
	0+15853054 5	5 501806451	PARKS & RECREATIO	DN			01/30/2017		0.1	\$10.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY		19835446~	02/07/2017	\$10.07		02/07/2017	19835735		UTILITY-PAYM	
	31 521306451		PUBLIC WORKS		\$10.07						
	0+19835446 31	1 521306451	PUBLIC WORKS				01/30/2017		0.1	\$10.07	ELECTRIC LIGHT AND POWER
50375	REVELL HARDWARE CO	INC	208382/1	01/10/2017	\$10.79		02/07/2017			Limited-PO	SINK SPRY HEAD W/HOSE
	1 441706461		FIRE DEPARTMENT		\$10.79						
	LJ 651 Fire Stati	ion 11			\$10.79						
	001		Sink Spry Head w/Hose		1.000	Invoiced	\$10.79				
B1214	OWENS FRANCES V ,		017011700	01/17/2017	\$10.49		02/07/2017			R&R-Invoice	WATER REFUND ACC 18005000
	30 2108		Liabilities		\$10.49						
20377	ENTERGY		111992285~	02/07/2017	\$9.43		02/07/2017	112369830		UTILITY-PAYM	
	31 521356451		PUBLIC WORKS		\$9.43						
	0+111992285 31	1 521356451	PUBLIC WORKS				01/30/2017		0.1	\$9.43	ELECTRIC LIGHT AND POWER
20377	ENTERGY		113845960~	02/07/2017	\$9.86		02/07/2017	1144247		UTILITY-PAYM	
	31 521356451		PUBLIC WORKS		\$9.86						
	0+113845960 31	1 521356451	PUBLIC WORKS				01/30/2017		0.1	\$9.86	ELECTRIC LIGHT AND POWER
20377	ENTERGY		116301771~	02/07/2017	\$9.86		02/07/2017	116301805		UTILITY-PAYM	
	31 520106451		PUBLIC WORKS		\$9.86						
	0+116301771 31	1 520106451	PUBLIC WORKS				01/30/2017		0.1	\$9.86	ELECTRIC LIGHT AND POWER
20377	ENTERGY		122052038~	02/07/2017	\$9.86		02/07/2017	122087265		UTILITY-PAYM	
	1 451246451		PUBLIC WORKS		\$9.86						
	0+122052038 1	1 451246451	PUBLIC WORKS				01/30/2017		0.1	\$9.86	ELECTRIC LIGHT AND POWER
20377	ENTERGY		16489171~	02/07/2017	\$9.43		02/07/2017	16489387		UTILITY-PAYM	
	5 501806451		PARKS & RECREATION		\$9.43						
	0+16489171 5	5 501806451	PARKS & RECREATIO	N			01/30/2017		0.1	\$9.43	ELECTRIC LIGHT AND POWER
20377	ENTERGY		18292896~	02/07/2017	\$9.54		02/07/2017	18293134		UTILITY-PAYM	
	5 501806451		PARKS & RECREATION		\$9.54						
	0+18292896 5	5 501806451	PARKS & RECREATIO	N			01/30/2017		0.1	\$9.54	ELECTRIC LIGHT AND POWER
20377	ENTERGY		94198017~	02/07/2017	\$9.13		02/07/2017	954024		UTILITY-PAYM	
	5 504106451		PARKS & RECREATION		\$9.13						
	0+94198017 5	5 504106451	PARKS & RECREATIO	N			01/30/2017		0.1	\$9.13	ELECTRIC LIGHT AND POWER
50025	NAPA AUTO PARTS		JAC00040004838	12/29/2016	\$9.60		12/29/2016			R&R-Invoice	FIRE GARAGE
	1 441206316		FIRE DEPARTMENT		\$9.60						
50025	NAPA AUTO PARTS		JAC00040004844	12/29/2016	\$9.46		12/29/2016			R&R-Invoice	FIRE GARAGE
	1 441206316		FIRE DEPARTMENT		\$9.46						

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'EN# VENDOR-N	JAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS	
1224 AMERICAN	I'S REALTY UNIVERSAL I	017011800	01/18/2017	\$9.29		02/07/2017		R&R-Invoice	WATER REFUND ACC 92495	5867
30 2	2108	Liabilities		\$9.29						
1244 JEFFERSO	DN JAMES	2016P973063	01/17/2017	\$10.00		02/07/2017		R&R-Invoice	MUN COURT REFUND	
1 2	2327	Liabilities		\$10.00						
0377 ENTERGY		120270103~	02/07/2017	\$8.98		02/07/2017	120270111	UTILITY-PAYM		
31 5	520106451	PUBLIC WORKS		\$8.98						
0+120270	31 520106451	PUBLIC WORKS				01/30/2017	0.1	\$8.98	ELECTRIC LIGHT AND POWER	
0377 ENTERGY		120270111~	02/07/2017	\$8.98		02/07/2017	120758552	UTILITY-PAYM		
1 4	141706451	FIRE DEPARTMENT		\$8.98						
0+120270	1 441706451	FIRE DEPARTMENT				01/30/2017	0.1	\$8.98	ELECTRIC LIGHT AND POWER	
0025 NAPA AUT	IO PARTS	JAC00040004828	12/22/2016	\$8.76		12/22/2016		R&R-Invoice	FIRE GARAGE	
1 4	141206316	FIRE DEPARTMENT		\$8.76						
0375 REVELL H	HARDWARE CO INC	208483/1	01/12/2017	\$8.23		02/07/2017		Limited-PO	HACK SAW STANDARD DUTY	
1 4	141706461	FIRE DEPARTMENT		\$8.23					BLADE HACK 12"24T HSS ACE	
LJ 707	/ Internal Affairs			\$8.23						
001	L	Hack Saw Standard Duty		1.000	Invoiced	\$5.09				
002	2	Blade Hack 12" 24T Hss	Ace	1.000	Invoiced	\$3.14				
0377 ENTERGY		103661260~	02/07/2017	\$7.94		02/07/2017	104529	UTILITY-PAYM		
5 5	504106451	PARKS & RECREATION		\$7.94						
0+103661	5 504106451	PARKS & RECREAT	ION			01/30/2017	0.1	\$7.94	ELECTRIC LIGHT AND POWER	
0377 ENTERGY		116301805~	02/07/2017	\$7.61		02/07/2017	116301862	UTILITY-PAYM		
31 5	520106451	PUBLIC WORKS		\$7.61						
0+116301	31 520106451	PUBLIC WORKS				01/30/2017	0.1	\$7.61	ELECTRIC LIGHT AND POWER	
0377 ENTERGY		116301862~	02/07/2017	\$7.61		02/07/2017	116301896	UTILITY-PAYM		
31 5	520106451	PUBLIC WORKS		\$7.61						
0+116301	31 520106451	PUBLIC WORKS				01/30/2017	0.1	\$7.61	ELECTRIC LIGHT AND POWER	
0377 ENTERGY		116301896~	02/07/2017	\$7.61		02/07/2017	116301912	UTILITY-PAYM		
31 5	520106451	PUBLIC WORKS		\$7.61						
0+116301	31 520106451	PUBLIC WORKS				01/30/2017	0.1	\$7.61	ELECTRIC LIGHT AND POWER	
0377 ENTERGY		116301912~	02/07/2017	\$7.61		02/07/2017	116301938	UTILITY-PAYM		
31 5	520106451	PUBLIC WORKS		\$7.61						
0+116301	.912 31 520106451	PUBLIC WORKS				01/30/2017	0.1	\$7.61	ELECTRIC LIGHT AND POWER	
0377 ENTERGY		116301938~	02/07/2017	\$7.61		02/07/2017	116301987	UTILITY-PAYM		
31 5	520106451	PUBLIC WORKS		\$7.61						
0+116301	31 520106451	PUBLIC WORKS				01/30/2017	0.1	\$7.61	ELECTRIC LIGHT AND POWER	
0377 ENTERGY		116302001~	02/07/2017	\$7.61		02/07/2017	116302118	UTILITY-PAYM		
31 5	520106451	PUBLIC WORKS		\$7.61						
0+116302	31 520106451	PUBLIC WORKS				01/30/2017	0.1	\$7.61	ELECTRIC LIGHT AND POWER	
0377 ENTERGY		116302159~	02/07/2017	\$7.61		02/07/2017	116302167	UTILITY-PAYM		
31 5	520106451	PUBLIC WORKS		\$7.61						
0+116302	31 520106451	PUBLIC WORKS				01/30/2017	0.1	\$7.61	ELECTRIC LIGHT AND POWER	
0377 ENTERGY		116302191~	02/07/2017	\$7.61		02/07/2017	116302209	UTILITY-PAYM		
31 5 0+116302 0377 ENTERGY 31 5 0+116302	520106451 2001 31 520106451 520106451	PUBLIC WORKS PUBLIC WORKS 116302159~ PUBLIC WORKS PUBLIC WORKS	02/07/2017	\$7.61 \$7.61 \$7.61		01/30/2017 02/07/2017 01/30/2017	0.1 116302167 0.1	\$7.61 UTILITY-PAYM \$7.61		

VEN#	VENDOR-NAME		INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
	31 520106451		PUBLIC WORKS		\$7.61					
		31 520106451	PUBLIC WORKS							ELECTRIC LIGHT AND POWER
20377	ENTERGY		116302209~	02/07/2017	\$7.61		02/07/2017	116302225	UTILITY-PAYM	
	31 520106451		PUBLIC WORKS		\$7.61					
			PUBLIC WORKS							ELECTRIC LIGHT AND POWER
20377	ENTERGY		116302225~	02/07/2017	\$7.61		02/07/2017	116302241	UTILITY-PAYM	
	31 520106451		PUBLIC WORKS		\$7.61					
			PUBLIC WORKS					0.1		ELECTRIC LIGHT AND POWER
20377	ENTERGY		116302266~	02/07/2017	\$7.61		02/07/2017	116302431	UTILITY-PAYM	
	31 520106451		PUBLIC WORKS		\$7.61					
	0+116302266	31 520106451	PUBLIC WORKS				01/30/2017	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY		116311481~	02/07/2017	\$7.61		02/07/2017	116434671	UTILITY-PAYM	
	31 520106451		PUBLIC WORKS		\$7.61					
	0+116311481	31 520106451	PUBLIC WORKS				01/30/2017	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY		123506529~	02/07/2017	\$7.61		02/07/2017	125401976	UTILITY-PAYM	
	31 520106451		PUBLIC WORKS		\$7.61					
	0+123506529	31 520106451	PUBLIC WORKS				01/30/2017	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY		15617467~	02/07/2017	\$7.61		02/07/2017	15617749	UTILITY-PAYM	
	5 504306451		PARKS & RECREATION		\$7.61					
	0+15617467	5 504306451	PARKS & RECREA	FION			01/30/2017	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY		16488769~	02/07/2017	\$7.61		02/07/2017	16488975	UTILITY-PAYM	
	5 501406451		PARKS & RECREATION		\$7.61					
	0+16488769	5 501406451	PARKS & RECREA	FION			01/30/2017	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY		16665127~	02/07/2017	\$7.61		02/07/2017	16665325	UTILITY-PAYM	
	5 504106451		PARKS & RECREATION		\$7.61					
	0+16665127	5 504106451	PARKS & RECREA	FION			01/30/2017	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY		16665911~	02/07/2017	\$7.61		02/07/2017	16666216	UTILITY-PAYM	
	5 501406451		PARKS & RECREATION		\$7.61					
	0+16665911	5 501406451	PARKS & RECREA	FION			01/30/2017	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY		16780827~	02/07/2017	\$7.82		02/07/2017	168170	UTILITY-PAYM	
	5 504306451		PARKS & RECREATION		\$7.82					
	0+16780827	5 504306451	PARKS & RECREA	FION			01/30/2017	0.1	\$7.82	ELECTRIC LIGHT AND POWER
20377	ENTERGY		18788968~	02/07/2017	\$7.61		02/07/2017	18789297	UTILITY-PAYM	
	1 454006451		PLANNING & DEVELOPMENT		\$7.61					
	0+18788968	1 454006451	PLANNING & DEVI	ELOPMENT			01/30/2017	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY		19785831~	02/07/2017	\$7.61		02/07/2017	19786045	UTILITY-PAYM	
	5 504106451		PARKS & RECREATION		\$7.61					
	0+19785831	5 504106451	PARKS & RECREA	FION			01/30/2017	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY		22062301~	02/07/2017	\$7.61		02/07/2017	22108617	UTILITY-PAYM	
	9 506106451		PUBLIC WORKS		\$7.61					
	0+22062301	9 506106451	PUBLIC WORKS				01/30/2017	0.1	\$7.61	ELECTRIC LIGHT AND POWER
	ENTERGY		39967807~	02/07/2017	\$7.61		02/07/2017	39969415		

VEN#	VENDOR-NAME	INVOICE	INV-DATE 2		AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS
	5 504106451	PARKS & RECREATION		\$7.61					
		PARKS & RECREATIO				01/30/2017	0.1		ELECTRIC LIGHT AND POWER
20377	ENTERGY	39969910~	02/07/2017	\$7.61		02/07/2017 40	0145237	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.61					
	0+39969910 5 504106451					01/30/2017	0.1		ELECTRIC LIGHT AND POWER
20377	ENTERGY	93006054~	02/07/2017	\$7.61		02/07/2017 93	3376663	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$7.61					
		PUBLIC WORKS				01/30/2017	0.1		ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210285165	01/10/2017	\$7.34		02/07/2017		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$7.34					
40789	CINTAS CORPORATION	210288170	01/17/2017	\$7.34		02/07/2017		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$7.34					
40789	CINTAS CORPORATION	210288171	01/17/2017	\$7.69		02/07/2017		R&R-Invoice	UNIFORM RENTAL
	9 455106516	PUBLIC WORKS		\$7.69					
40789	CINTAS CORPORATION	210291191	01/24/2017	\$7.69		02/07/2017		R&R-Invoice	UNIFORM RENTAL
	9 455106516	PUBLIC WORKS		\$7.69					
50025	NAPA AUTO PARTS	JAC00040004712	11/15/2016	\$7.12		11/15/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
69953	INJURED WORKERS PHARMACY LLC		10/11/2016	\$7.70		02/07/2017		R&R-Invoice	SIMMONS DEXTER 10/11/16
	1 407926212	GENERAL GOVERNMENT		\$7.70					
20993	MS DEPARTMENT OF REVENUE (DOR)		02/01/2017	\$6.62		02/07/2017		R&R-Invoice	025365214 JAN 2017 SALES TAX
	1 2110	Liabilities		\$6.62					SMITH ROBERSON MUSEUM
68976	STONERIVER	43634180	10/01/2016	\$6.18		02/07/2017		R&R-Invoice	PRESLEY MACK 08/01/16
	1 407926212	GENERAL GOVERNMENT		\$6.18					
68976	STONERIVER	43955753	11/24/2016	\$6.18		02/07/2017		R&R-Invoice	PRESLEY MACK 11/24/16
	1 407926212	GENERAL GOVERNMENT		\$6.18					
69953	INJURED WORKERS PHARMACY LLC	3105492	12/08/2016	\$5.78		02/07/2017		R&R-Invoice	FARRAR GEORGE 12/08/16
	1 407926212	GENERAL GOVERNMENT		\$5.78					
B1248	MILLER DKOTA J	2016T022986	01/17/2017	\$6.00		02/07/2017		R&R-Invoice	MUN COURT REFUND
	1 2327	Liabilities		\$6.00					
32031	RICOH USA INC	97970403	12/07/2016	\$4.80		02/07/2017		R&R-Invoice	COPIER RENTAL
	1 456106240	PUBLIC WORKS		\$4.80					
47085	STUART C IRBY CO	S010010384.001	01/24/2017	\$4.31		02/07/2017		Limited-PO	CWD 1301-7W SWT W/GRD TERM STD
	1 441706461	FIRE DEPARTMENT		\$4.31					3M 1700-3/4X6 OFT VINYL TAPE
	LJ 771 Fire Station 1			\$4.31					
	001	CWD 1301-7W Sp Swt w/Grd	Term	3.000 I	Invoiced	\$2.31			
	002	3M 1700-3/4 x 60 Ft. Viny	l Tap	2.000 I	Invoiced	\$2.00			
47085	STUART C IRBY CO	S010011973.001	01/24/2017	\$4.64		02/07/2017		Limited-PO	CWD CS120V COMM S.P. SWT 20AMP
	1 441706461	FIRE DEPARTMENT		\$4.64					
	LJ 806 Central Fire Station			\$4.64					
	001	CWD CS120V Comm. S.P. Swt	. 20	2.000 I	Invoiced	\$4.64			
20377	ENTERGY	95742706~	02/07/2017	\$3.15		02/07/2017 97	77760	UTILITY-PAYM	

VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/07/2017 Report Title - AMOUNTS (DESCENDING) ALL TYPES Invoice Payments Under \$500

VEN# VENDOR-NAME		INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E REMARKS	
1 454006451		PLANNING & DEVELOPMENT		\$3.15						
0+95742706	1 454006451	PLANNING & DEVEL	OPMENT			01/30/2017	0.1	\$3.15	ELECTRIC LIGHT AND P	OWER
32031 RICOH USA INC		98130488	01/06/2017	\$3.48		02/07/2017		R&R-Invoice	COPIER RENTAL	
1 456106240		PUBLIC WORKS		\$3.48						
68976 STONERIVER		43925337	11/09/2016	\$4.00		02/07/2017		R&R-Invoice	JAMES MARY 11/09/201	6
1 407926212		GENERAL GOVERNMENT		\$4.00						
68976 STONERIVER		43925338	11/09/2016	\$4.00		02/07/2017		R&R-Invoice	JAMES MARY 11/09/201	6
1 407926212		GENERAL GOVERNMENT		\$4.00						
20377 ENTERGY		19835073~	02/07/2017	\$2.29		02/07/2017 1	19835248	UTILITY-PAYM		
1 448206451		PUBLIC WORKS		\$2.29						
0+19835073	1 448206451	PUBLIC WORKS				01/30/2017	0.1	\$2.29	ELECTRIC LIGHT AND P	OWER
B1220 SIKES W P ,		017011200	01/12/2017	\$1.21		02/07/2017		R&R-Invoice	WATER REFUND ACC	14630000
30 2108		Liabilities		\$1.21						
50025 NAPA AUTO PARTS		JAC00040004713	11/15/2016	\$8.99-		11/15/2016		R&R-Invoice	FIRE GARAGE	
1 442406316		PUBLIC SAFETY - POLICE		\$8.99-						
			==							
		*** Payments Under \$500 T	otal ***	\$81,006.47						

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\*\*\*\*\* Grand-Total for Claims \*\*\*\*\* \$5,394,101.73

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ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 1502	Assets	\$22,516.93	MAINTENANCE SUPPLY INVENTORY
1 2110	Liabilities	\$110.18	SALES TAX PAYABLE
1 2322	Liabilities	\$20.00	REFUND OF CITY PERMITS
1 2327	Liabilities	\$396.01	CASH BOND REFUND-POLICE DEPT
1 2354	Liabilities	\$250.03	STATE ASSESSMT-DRUG VIOLATION
1 2361	Liabilities	\$178.32	ST ASSESSMENT-VICTIMS BOND FEE
1 2362	Liabilities	\$2,107.56	ST ASSESSMT-TRAUMA CARE SYSTEM
1 2368	Liabilities	\$1,378.41	ST ASSESSMENT-PROFESS.BONDSMEN
1 2369	Liabilities	\$648.27	DUE TO CRIMESTOPPERS PROGRAM
1 2371	Liabilities	\$43,650.49	ST ASSESSMENT-TRAFFIC TICKETS
1 2372	Liabilities	\$13,580.54	ST ASSESSMENT-MISDEMEANORS
1 2373	Liabilities	\$3,062.20	ST ASSESSMENT- D.U.I.
1 2377	Liabilities	\$6,535.37	MOTOR VEHICLE LIABILITY
1 2379	Liabilities	\$5,076.27	HIGHWAY PATROL - HB469
1 2380	Liabilities	\$110.00	ADULT DRIVER'S TRAINING FEE
1 2381	Liabilities	\$158,304.00	DUE TO LIBRARY
1 2384	Liabilities	\$379.89	COURT CONSTITUENTS FUNDS
1 2390	Liabilities	\$87,678.84	DUE TO FUELMAN
1 2397	Liabilities	\$1,034.45	ST ASSMNT - IGNITION INTERLOCK
1 401926443	GENERAL GOVERNMENT	\$135.00	DUES, MEM. REGIS FEES, TUITION
1 401976465	GENERAL GOVERNMENT	\$90.00	AUTO + TRUCK GARAGE + OTHER
1 402006419	GENERAL GOVERNMENT	\$342.00	OTHER PROFESSIONAL SERVICES
1 402006443	GENERAL GOVERNMENT	\$135.00	DUES, MEM. REGIS FEES, TUITION
1 403006218	PLANNING & DEVELOPMENT	\$114.55	OFFICE SUPPLIES
1 403006473	PLANNING & DEVELOPMENT	\$61.56	TRAVEL EXPENSE - OUT OF CITY
1 403206419	PLANNING & DEVELOPMENT	\$264.00	OTHER PROFESSIONAL SERVICES
1 403606218	PLANNING & DEVELOPMENT	\$123.37	OFFICE SUPPLIES
1 403606482	PLANNING & DEVELOPMENT	\$11.00	RECORDING DOCUMENTS
1 405006514	ADMINISTRATION	\$9,286.69	RENTAL OF EQUIPMENT
1 406106464	ADMINISTRATION	\$7,150.00	MACHINE/EQUIP MAINTENANCE
1 406106514	ADMINISTRATION	\$281.74	RENTAL OF EQUIPMENT
1 407006422	GENERAL GOVERNMENT	\$30.91	FREIGHT EXPRESS & TRUCKING CHG
1 407006443	GENERAL GOVERNMENT	\$1,500.00	DUES, MEM. REGIS FEES, TUITION
1 407006464	GENERAL GOVERNMENT	\$135.00	MACHINE/EQUIP MAINTENANCE
1 407906218	GENERAL GOVERNMENT	\$901.73	OFFICE SUPPLIES
1 407926212	GENERAL GOVERNMENT	\$9,338.58	CHEM, DRUGS, MED & LAB SUPPLIES
1 407926419	GENERAL GOVERNMENT	\$7,278.80	OTHER PROFESSIONAL SERVICES
1 407926481	GENERAL GOVERNMENT	\$52,656.26	MEDICAL, DRUG TEST, HOSPITAL
1 407926766	GENERAL GOVERNMENT	\$24,496.85	WORKER'S COMP PAYMENT EMPLOYEE
1 407946414	GENERAL GOVERNMENT	\$6,746.65	SPECIAL LEGAL SERVICES
1 407946419	GENERAL GOVERNMENT	\$10,735.70	OTHER PROFESSIONAL SERVICES
1 408106299	HUMAN & CULTURAL SERVICES	\$76.31	OTHER OPERATING SUPPLIES

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ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 408106464	HUMAN & CULTURAL SERVICES	\$285.00	MACHINE/EQUIP MAINTENANCE
1 411106514	ADMINISTRATION	\$430.00	RENTAL OF EQUIPMENT
1 411306419	ADMINISTRATION	\$17,901.22	OTHER PROFESSIONAL SERVICES
1 411306514	ADMINISTRATION	\$78.14	RENTAL OF EQUIPMENT
1 411406218	ADMINISTRATION	\$167.98	OFFICE SUPPLIES
1 413006514	PERSONNEL	\$494.29	RENTAL OF EQUIPMENT
1 415106489	ADMINISTRATION	\$1,351.44	CONTRACT LABOR
1 415106514	ADMINISTRATION	\$659.00	RENTAL OF EQUIPMENT
1 416006443	GENERAL GOVERNMENT	\$235.00	DUES, MEM. REGIS FEES, TUITION
1 418106419	HUMAN & CULTURAL SERVICES	\$130.00	OTHER PROFESSIONAL SERVICES
1 419106317	HUMAN & CULTURAL SERVICES	\$718.00	OTHER REPAIR & MAINT MATERIALS
1 419106464	HUMAN & CULTURAL SERVICES	\$1,300.00	MACHINE/EQUIP MAINTENANCE
1 423006414	GENERAL GOVERNMENT	\$5,908.58	SPECIAL LEGAL SERVICES
1 423006419	GENERAL GOVERNMENT	\$2,262.16	OTHER PROFESSIONAL SERVICES
1 423006464	GENERAL GOVERNMENT	\$72.00	MACHINE/EQUIP MAINTENANCE
1 423006514	GENERAL GOVERNMENT	\$279.77	RENTAL OF EQUIPMENT
1 426106451	PLANNING & DEVELOPMENT	\$12.09	ELECTRIC LIGHT AND POWER
1 433006299	HUMAN & CULTURAL SERVICES	\$330.00	OTHER OPERATING SUPPLIES
1 433006419	HUMAN & CULTURAL SERVICES	\$140.00	OTHER PROFESSIONAL SERVICES
1 433006451	HUMAN & CULTURAL SERVICES	\$2,971.17	ELECTRIC LIGHT AND POWER
1 433006453	HUMAN & CULTURAL SERVICES	\$2,601.92	GAS
1 433006465	HUMAN & CULTURAL SERVICES	\$45.00	AUTO + TRUCK GARAGE + OTHER
1 433006514	HUMAN & CULTURAL SERVICES	\$1,862.13	RENTAL OF EQUIPMENT
1 434206419	HUMAN & CULTURAL SERVICES	\$1,494.72	OTHER PROFESSIONAL SERVICES
1 436006299	HUMAN & CULTURAL SERVICES	\$480.00	OTHER OPERATING SUPPLIES
1 436006419	HUMAN & CULTURAL SERVICES	\$843.40	OTHER PROFESSIONAL SERVICES
1 436006453	HUMAN & CULTURAL SERVICES	\$1,057.89	GAS
1 441106423	FIRE DEPARTMENT	\$20.00	AUTO LICENSE TITLES
1 441106443	FIRE DEPARTMENT	\$690.00	DUES, MEM. REGIS FEES, TUITION
1 441106474	FIRE DEPARTMENT	\$413.60	AIR TRAVEL
1 441206217	FIRE DEPARTMENT	\$1,608.75	UNIFORMS & WORK CLOTHING
1 441206240	FIRE DEPARTMENT	\$404.55	NON-CAPITALIZED EQUIPMENT
1 441206316	FIRE DEPARTMENT	\$5,892.84	MOTOR VEHICLE REPAIR MATERIALS
1 441206419	FIRE DEPARTMENT	\$60.00	OTHER PROFESSIONAL SERVICES
1 441606516	FIRE DEPARTMENT	\$107.18	UNIFORMS, RUGS ETC. RENTAL
1 441706451	FIRE DEPARTMENT	\$5,602.27	ELECTRIC LIGHT AND POWER
1 441706453	FIRE DEPARTMENT	\$11,893.32	GAS
1 441706461	FIRE DEPARTMENT	\$7,393.97	BUILDINGS MAINTENANCE
1 441706464	FIRE DEPARTMENT	\$135.00	MACHINE/EQUIP MAINTENANCE
1 442106419	PUBLIC SAFETY - POLICE	\$193.87	OTHER PROFESSIONAL SERVICES
1 442106443	PUBLIC SAFETY - POLICE	\$150.00	DUES, MEM. REGIS FEES, TUITION
1 442166451	PUBLIC SAFETY - POLICE	\$204.03	ELECTRIC LIGHT AND POWER

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ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 442166453	PUBLIC SAFETY - POLICE	\$333.63	GAS
1 442206299	PUBLIC SAFETY - POLICE	\$37.38	OTHER OPERATING SUPPLIES
1 442206317	PUBLIC SAFETY - POLICE	\$116.18	OTHER REPAIR & MAINT MATERIALS
1 442206451	PUBLIC SAFETY - POLICE	\$2,829.43	ELECTRIC LIGHT AND POWER
1 442206453	PUBLIC SAFETY - POLICE	\$2,916.34	GAS
1 442206454	PUBLIC SAFETY - POLICE	\$133.26	TELEPHONE
1 442206455	PUBLIC SAFETY - POLICE	\$40.01	CELLULAR PHONES
1 442206465	PUBLIC SAFETY - POLICE	\$6,325.00	AUTO + TRUCK GARAGE + OTHER
1 442226453	PUBLIC SAFETY - POLICE	\$65.68	GAS
1 442236451	PUBLIC SAFETY - POLICE	\$979.86	ELECTRIC LIGHT AND POWER
1 442236516	PUBLIC SAFETY - POLICE	\$378.01	UNIFORMS, RUGS ETC. RENTAL
1 442246514	PUBLIC SAFETY - POLICE	\$8,453.96	RENTAL OF EQUIPMENT
1 442256419	PUBLIC SAFETY - POLICE	\$1,020.00	OTHER PROFESSIONAL SERVICES
1 442256464	PUBLIC SAFETY - POLICE	\$958.00	MACHINE/EQUIP MAINTENANCE
1 442266419	PUBLIC SAFETY - POLICE	\$126.43	OTHER PROFESSIONAL SERVICES
1 442356464	PUBLIC SAFETY - POLICE	\$130.00	MACHINE/EQUIP MAINTENANCE
1 442406133	PUBLIC SAFETY - POLICE	\$26,215.00	EMPLOYERS PENSION CONTRIB
1 442406217	PUBLIC SAFETY - POLICE	\$2,096.58	UNIFORMS & WORK CLOTHING
1 442406226	PUBLIC SAFETY - POLICE	\$4,404.28	COMMUNICATION SUPPLIES
1 442406316	PUBLIC SAFETY - POLICE	\$9,488.18	MOTOR VEHICLE REPAIR MATERIALS
1 442406423	PUBLIC SAFETY - POLICE	\$269.00	AUTO LICENSE TITLES
1 442406465	PUBLIC SAFETY - POLICE	\$1,575.00	AUTO + TRUCK GARAGE + OTHER
1 442416451	PUBLIC SAFETY - POLICE	\$335.33	ELECTRIC LIGHT AND POWER
1 442426451	PUBLIC SAFETY - POLICE	\$1,123.42	ELECTRIC LIGHT AND POWER
1 442426453	PUBLIC SAFETY - POLICE	\$264.77	GAS
1 442436451	PUBLIC SAFETY - POLICE	\$1,608.06	ELECTRIC LIGHT AND POWER
1 442446453	PUBLIC SAFETY - POLICE	\$32.14	GAS
1 442506512	PUBLIC SAFETY - POLICE	\$1,392.00	BUILDING RENTAL
1 442716514	PUBLIC SAFETY - POLICE	\$311.49	RENTAL OF EQUIPMENT
1 443106451	ADMINISTRATION	\$600.97	ELECTRIC LIGHT AND POWER
1 443106453	ADMINISTRATION	\$16.45	GAS
1 444106516	PLANNING & DEVELOPMENT	\$116.43	UNIFORMS, RUGS ETC. RENTAL
1 444606514	PLANNING & DEVELOPMENT	\$78.15	RENTAL OF EQUIPMENT
1 448106419	PUBLIC WORKS	\$90.00	OTHER PROFESSIONAL SERVICES
1 448106453	PUBLIC WORKS	\$1,032.27	GAS
1 448106514	PUBLIC WORKS	\$160.70	RENTAL OF EQUIPMENT
1 448106516	PUBLIC WORKS	\$149.80	UNIFORMS, RUGS ETC. RENTAL
1 448206451	PUBLIC WORKS	\$999.14	ELECTRIC LIGHT AND POWER
1 448206465	PUBLIC WORKS	\$250.00	AUTO + TRUCK GARAGE + OTHER
1 448306240	PUBLIC WORKS	\$278.00	NON-CAPITALIZED EQUIPMENT
1 450206516	PUBLIC WORKS	\$46.92	· · · · , · · · · · · · · · · · · · · ·
1 451106419	PUBLIC WORKS	\$11.65	OTHER PROFESSIONAL SERVICES

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ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 451246316	PUBLIC WORKS	\$335.00	MOTOR VEHICLE REPAIR MATERIALS
1 451246320	PUBLIC WORKS	\$5,622.19	ASPHALT-ROUTINE MAINTENANCE
1 451246451	PUBLIC WORKS	\$2,552.37	ELECTRIC LIGHT AND POWER
1 451246453	PUBLIC WORKS	\$3,174.10	
1 451246465	PUBLIC WORKS	\$225.00	AUTO + TRUCK GARAGE + OTHER
1 451246514	PUBLIC WORKS	\$96.76	RENTAL OF EQUIPMENT
1 451246516	PUBLIC WORKS	\$433.56	UNIFORMS, RUGS ETC. RENTAL
1 451256240	PUBLIC WORKS	\$289.20	NON-CAPITALIZED EQUIPMENT
1 451256316	PUBLIC WORKS	\$855.97	MOTOR VEHICLE REPAIR MATERIALS
1 451256465	PUBLIC WORKS	\$750.00	AUTO + TRUCK GARAGE + OTHER
1 451256514	PUBLIC WORKS	\$96.75	RENTAL OF EQUIPMENT
1 451256516	PUBLIC WORKS	\$562.19	UNIFORMS, RUGS ETC. RENTAL
1 453006315	PUBLIC WORKS	\$82.95	ELECTRICAL MATERIALS
1 453006317	PUBLIC WORKS	\$341.80	OTHER REPAIR & MAINT MATERIALS
1 453006451	PUBLIC WORKS	\$837.35	ELECTRIC LIGHT AND POWER
1 453006452	PUBLIC WORKS	\$108.79	WATER/SEWER - UTILITY SERVICES
1 453006453	PUBLIC WORKS	\$761.78	GAS
1 453006461	PUBLIC WORKS	\$5,663.57	BUILDINGS MAINTENANCE
1 453006464	PUBLIC WORKS	\$980.00	MACHINE/EQUIP MAINTENANCE
1 453006514	PUBLIC WORKS	\$229.96	RENTAL OF EQUIPMENT
1 453006516	PUBLIC WORKS	\$193.02	UNIFORMS, RUGS ETC. RENTAL
1 454006451	PLANNING & DEVELOPMENT	\$362.92	ELECTRIC LIGHT AND POWER
1 456106217	PUBLIC WORKS	\$423.70	UNIFORMS & WORK CLOTHING
1 456106240	PUBLIC WORKS	\$29.16	NON-CAPITALIZED EQUIPMENT
1 456106419	PUBLIC WORKS	\$265.00	OTHER PROFESSIONAL SERVICES
1 456106451	PUBLIC WORKS	\$876.27	ELECTRIC LIGHT AND POWER
1 456106453	PUBLIC WORKS	\$4,617.86	GAS
1 457006213	PUBLIC WORKS	\$1,261.46	CLEANING & SANITATION SUPPLIES
1 457006516	PUBLIC WORKS	\$275.82	UNIFORMS, RUGS ETC. RENTAL
1 461106514	PUBLIC WORKS	\$89.00	RENTAL OF EQUIPMENT
1 461306516	PUBLIC WORKS	\$14.68	UNIFORMS, RUGS ETC. RENTAL
1 491006419	HUMAN & CULTURAL SERVICES	\$624.86	OTHER PROFESSIONAL SERVICES
1 491006514	HUMAN & CULTURAL SERVICES	\$64.55	RENTAL OF EQUIPMENT
1 493006619	GENERAL GOVERNMENT	\$23,584.92	REPAYMENT OF LOAN
4 904006231	ADMINISTRATION	\$27,245.51	COMPUTER SOFTWARE
4 904006299	ADMINISTRATION		OTHER OPERATING SUPPLIES
4 904006419	ADMINISTRATION		OTHER PROFESSIONAL SERVICES
4 904006464	ADMINISTRATION		MACHINE/EQUIP MAINTENANCE
4 904006474	ADMINISTRATION		AIR TRAVEL
4 904006847	ADMINISTRATION		DATA PROCESSING EQUIPMENT
5 2110	Liabilities		SALES TAX PAYABLE
5 2323	Liabilities	\$485.00	OTHER REFUNDS

AP755

ACCO	OUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
	501106419	PARKS & RECREATION		OTHER PROFESSIONAL SERVICES
	501106451	PARKS & RECREATION		ELECTRIC LIGHT AND POWER
5	501256315	PARKS & RECREATION	\$29.85	ELECTRICAL MATERIALS
		PARKS & RECREATION		OTHER REPAIR & MAINT MATERIALS
5	501256419	PARKS & RECREATION		OTHER PROFESSIONAL SERVICES
5	501256451	PARKS & RECREATION	\$5,729.53	ELECTRIC LIGHT AND POWER
5	501256453	PARKS & RECREATION	\$6,869.65	GAS
5	501266419	PARKS & RECREATION		OTHER PROFESSIONAL SERVICES
5	501406451	PARKS & RECREATION	\$220.08	ELECTRIC LIGHT AND POWER
5	501806451	PARKS & RECREATION	\$308.32	ELECTRIC LIGHT AND POWER
5	504106315	PARKS & RECREATION	\$672.42	ELECTRICAL MATERIALS
5	504106316	PARKS & RECREATION	\$3,591.63	MOTOR VEHICLE REPAIR MATERIALS
5	504106419	PARKS & RECREATION	\$4,430.49	OTHER PROFESSIONAL SERVICES
5	504106420	PARKS & RECREATION	\$3,226.71	CONTRACT SECURITY SERVICES
5	504106451	PARKS & RECREATION	\$4,458.70	ELECTRIC LIGHT AND POWER
5	504106453	PARKS & RECREATION	\$1,793.41	GAS
5	504106514	PARKS & RECREATION	\$720.24	RENTAL OF EQUIPMENT
5	504106516	PARKS & RECREATION	\$508.32	UNIFORMS, RUGS ETC. RENTAL
5	504306451	PARKS & RECREATION	\$686.75	ELECTRIC LIGHT AND POWER
5	504306453	PARKS & RECREATION	\$265.23	GAS
5	504306516	PARKS & RECREATION	\$95.14	UNIFORMS, RUGS ETC. RENTAL
5	504516516	PARKS & RECREATION	\$55.20	UNIFORMS, RUGS ETC. RENTAL
5	504526516	PARKS & RECREATION	\$288.26	UNIFORMS, RUGS ETC. RENTAL
5	504536516	PARKS & RECREATION	\$79.96	UNIFORMS, RUGS ETC. RENTAL
5	504606619	PARKS & RECREATION	\$3,824.89	REPAYMENT OF LOAN
5	504806420	PARKS & RECREATION	\$63.90	CONTRACT SECURITY SERVICES
5	504806451	PARKS & RECREATION	\$922.74	ELECTRIC LIGHT AND POWER
5	504806453	PARKS & RECREATION	\$316.11	GAS
5	504806514	PARKS & RECREATION	\$57.84	RENTAL OF EQUIPMENT
5	504806516	PARKS & RECREATION	\$33.12	UNIFORMS, RUGS ETC. RENTAL
5	504103B80017016485	PARKS & RECREATION	\$117,953.00	CONTRACT CONSTRUCTION
7	505006742	GENERAL GOVERNMENT	\$209,617.80	CONTRIBUTION TO OTHER AGENCIES
9	455106420	PUBLIC WORKS	\$442.00	CONTRACT SECURITY SERVICES
9	455106426	PUBLIC WORKS	\$446.25	TIPPING FEES
9	455106516	PUBLIC WORKS	\$15.38	UNIFORMS, RUGS ETC. RENTAL
9	506106215	PUBLIC WORKS	\$2,910.38	FUEL USAGE
9	506106316	PUBLIC WORKS	\$794.17	MOTOR VEHICLE REPAIR MATERIALS
9	506106451	PUBLIC WORKS	\$219.36	ELECTRIC LIGHT AND POWER
9	506106465	PUBLIC WORKS	\$425.00	AUTO + TRUCK GARAGE + OTHER
9	506106516	PUBLIC WORKS	\$257.70	UNIFORMS, RUGS ETC. RENTAL
10	509006619	FIRE DEPARTMENT	\$4,276.17	REPAYMENT OF LOAN
12	508106472	HUMAN & CULTURAL SERVICES	\$46.22	EMPLOYEE AUTO ALLOWANCE

AP755

ACCOUNT	I NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
18 518	8206722	GENERAL GOVERNMENT	\$3,604.98	CLAIMS AGAINST CITY
30 210	08	Liabilities	\$2,936.22	CUSTOMER DEPOSITS
30 211	10	Liabilities	\$68,113.43	SALES TAX PAYABLE
30 232	25	Liabilities	\$1,988.38	WATER METER OVERPAYMENTS
31 520	0106420	PUBLIC WORKS	\$1,879.64	CONTRACT SECURITY SERVICES
31 520	0106451	PUBLIC WORKS	\$3,556.98	ELECTRIC LIGHT AND POWER
31 520	0106489	PUBLIC WORKS	\$1,353.51	CONTRACT LABOR
31 520	0106514	PUBLIC WORKS	\$1,159.82	RENTAL OF EQUIPMENT
31 520	0206516	PUBLIC WORKS	\$71.36	UNIFORMS, RUGS ETC. RENTAL
31 521	1206516	PUBLIC WORKS	\$20.00	UNIFORMS, RUGS ETC. RENTAL
31 521	1306451	PUBLIC WORKS	\$86,738.23	ELECTRIC LIGHT AND POWER
31 521	1306516	PUBLIC WORKS	\$249.76	UNIFORMS, RUGS ETC. RENTAL
31 521	1356218	PUBLIC WORKS	\$543.17	OFFICE SUPPLIES
31 521	1356240	PUBLIC WORKS	\$795.07	NON-CAPITALIZED EQUIPMENT
31 521	1356419	PUBLIC WORKS	\$74.00	OTHER PROFESSIONAL SERVICES
31 521	1356420	PUBLIC WORKS	\$2,527.71	CONTRACT SECURITY SERVICE
31 521	1356451	PUBLIC WORKS	\$49,712.85	ELECTRIC LIGHT AND POWER
31 521	1356453	PUBLIC WORKS	\$745.63	GAS
31 521	1356464	PUBLIC WORKS	\$6,146.50	MACHINE/EQUIP MAINTENANCE
31 521	1356497	PUBLIC WORKS	\$3,652.50	SLUDGE DISPOSAL
31 521	1356514	PUBLIC WORKS	\$530.11	RENTAL OF EQUIPMENT
31 521	1356516	PUBLIC WORKS	\$256.96	UNIFORMS, RUGS ETC. RENTAL
31 521	1406316	PUBLIC WORKS	\$1,330.88	MOTOR VEHICLE REPAIR MATERIALS
31 521	1406320	PUBLIC WORKS	\$6,157.53	ASPHALT-ROUTINE MAINTENANCE
31 521	1406453	PUBLIC WORKS	\$1,017.87	GAS
31 521	1406465	PUBLIC WORKS	\$500.00	AUTO + TRUCK GARAGE + OTHER
31 521	1406485	PUBLIC WORKS	\$2,800.00	CONTRACT CONSTRUCTION
31 521	1406516	PUBLIC WORKS	\$709.21	UNIFORMS, RUGS ETC. RENTAL
31 521	1506516	PUBLIC WORKS	\$261.52	UNIFORMS, RUGS ETC. RENTAL
31 522	2156315	PUBLIC WORKS	\$121.31	ELECTRICAL MATERIALS
31 522	2156465	PUBLIC WORKS	\$225.00	AUTO + TRUCK GARAGE + OTHER
31 522	2156516	PUBLIC WORKS	\$193.66	UNIFORMS, RUGS ETC. RENTAL
31 522	2206316	PUBLIC WORKS	\$5,743.80	MOTOR VEHICLE REPAIR MATERIALS
31 522	2206320	PUBLIC WORKS	\$885.59	ASPHALT-ROUTINE MAINTENANCE
31 522	2206465	PUBLIC WORKS	\$1,725.00	AUTO + TRUCK GARAGE + OTHER
31 522	2206514	PUBLIC WORKS	\$400.63	RENTAL OF EQUIPMENT
31 522	2206516	PUBLIC WORKS	\$685.45	UNIFORMS, RUGS ETC. RENTAL
31 522	2306419	PUBLIC WORKS	\$4,041.03	OTHER PROFESSIONAL SERVICES
31 522	2306453	PUBLIC WORKS	\$385.38	GAS
31 522	2306491	PUBLIC WORKS	\$888,192.94	CONTRACT OPERATIONS
31 522	2306497	PUBLIC WORKS	\$56,010.02	SLUDGE DISPOSAL
31 522	2356419	PUBLIC WORKS	\$506.25	OTHER PROFESSIONAL SERVICES

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ACCO	OUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31	522356491	PUBLIC WORKS	\$31,222.91	CONTRACT OPERATIONS
31	522406451	PUBLIC WORKS	\$952.10	ELECTRIC LIGHT AND POWER
31	522406491	PUBLIC WORKS	\$52,336.02	CONTRACT OPERATIONS
31	522706491	PUBLIC WORKS	\$10,880.72	CONTRACT OPERATIONS
47	458507B70019016468	PUBLIC WORKS	\$88,261.00	PERFORMANCE CONTRACTS-MAINTENA
47	458557B70019016468	PUBLIC WORKS	\$223,662.15	PERFORMANCE CONTRACTS-MAINTENA
47	458607B70019016468	PUBLIC WORKS	\$20,260.00	PERFORMANCE CONTRACTS-MAINTENA
47	458657B70019016468	PUBLIC WORKS	\$21,339.00	PERFORMANCE CONTRACTS-MAINTENA
47	458707B70019016468	PUBLIC WORKS	\$28,717.00	PERFORMANCE CONTRACTS-MAINTENA
47	458757B70019016468	PUBLIC WORKS	\$49,587.00	PERFORMANCE CONTRACTS-MAINTENA
47	458807B70019016468	PUBLIC WORKS	\$29,020.00	PERFORMANCE CONTRACTS-MAINTENA
51	52190501939016413	PUBLIC WORKS	\$5,493.50	ENGINEERING & ARCHITECTURAL
51	521905B01047016413	PUBLIC WORKS	\$17,875.00	ENGINEERING & ARCHITECTURAL
55	551016760	EMPLOYEE BENEFITS	\$1,234,142.70	PAYMENT TO OTHER AGENCIES
57	558976419	EMPLOYEE BENEFITS	\$28,300.17	OTHER PROFESSIONAL SERVICES
81	598106299	HUMAN & CULTURAL SERVICES	\$90.22	OTHER OPERATING SUPPLIES
81	598106419	HUMAN & CULTURAL SERVICES	\$2,071.55	OTHER PROFESSIONAL SERVICES
81	598106420	HUMAN & CULTURAL SERVICES	\$1,005.68	CONTRACT SECURITY SERVICES
81	598106443	HUMAN & CULTURAL SERVICES	\$485.00	DUES, MEM. REGIS FEES, TUITION
81	598106514	HUMAN & CULTURAL SERVICES	\$596.25	RENTAL OF EQUIPMENT
81	598516227	HUMAN & CULTURAL SERVICES	\$2,410.19	SUBSISTENCE & CARE OF PERSONS
81	598566451	HUMAN & CULTURAL SERVICES	\$189.68	ELECTRIC LIGHT AND POWER
81	598566453	HUMAN & CULTURAL SERVICES	\$477.56	GAS
81	598726227	HUMAN & CULTURAL SERVICES	\$671.42	SUBSISTENCE & CARE OF PERSONS
81	598726315	HUMAN & CULTURAL SERVICES	\$27.88	ELECTRICAL MATERIALS
85	809106473	PLANNING & DEVELOPMENT	\$879.21	TRAVEL EXPENSE - OUT OF CITY
85	809106474	PLANNING & DEVELOPMENT	\$320.00	AIR TRAVEL
85	809206419	PLANNING & DEVELOPMENT	\$25.00	OTHER PROFESSIONAL SERVICES
85	809206443	PLANNING & DEVELOPMENT	\$595.00	DUES, MEM. REGIS FEES, TUITION
85	809206474	PLANNING & DEVELOPMENT	\$320.00	AIR TRAVEL
85	809206514	PLANNING & DEVELOPMENT	\$499.63	RENTAL OF EQUIPMENT
85	845106485	PLANNING & DEVELOPMENT	\$28,237.79	CONTRACT CONSTRUCTION
115	913006722	EMPLOYEE BENEFITS	\$29,683.02	CLAIMS AGAINST CITY
120	901106443	PLANNING & DEVELOPMENT	\$1,785.00	DUES, MEM. REGIS FEES, TUITION
120	901106474	PLANNING & DEVELOPMENT	\$320.00	AIR TRAVEL
120	901256742	PLANNING & DEVELOPMENT	\$3,645.00	CONTRIBUTION TO OTHER AGENCIES
122	566106742	PLANNING & DEVELOPMENT	\$303,533.04	CONTRIBUTION TO OTHER AGENCIES
125	2126	Liabilities	\$862.80	RESERVE FOR AGING SERVICES
134	438106132	HUMAN & CULTURAL SERVICES	\$4,892.40	GROUP INSURANCE
168	451903B40009016413	PUBLIC WORKS	\$7,499.99	ENGINEERING & ARCHITECTURAL
173	451356412	PUBLIC WORKS	\$34,621.42	PROJ MGT & CONSULTING SERVICES
173	451355B01013016413	PUBLIC WORKS	\$9,794.39	ENGINEERING & ARCHITECTURAL

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ACCO	OUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
173	451355B40073016413	PUBLIC WORKS	\$60,600.39	ENGINEERING & ARCHITECTURAL
173	451355B45034016413	PUBLIC WORKS	\$26,761.83	ENGINEERING & ARCHITECTURAL
173	451355B50063016413	PUBLIC WORKS	\$8,250.00	ENGINEERING & ARCHITECTURAL
173	451356B40022016413	PUBLIC WORKS	\$41,628.16	ENGINEERING & ARCHITECTURAL
174	944006491	PUBLIC WORKS	\$1,691.15	CONTRACT OPERATIONS
174	944006516	PUBLIC WORKS	\$12.64	UNIFORMS, RUGS ETC. RENTAL
187	565106215	PLANNING & DEVELOPMENT	\$2,789.32	FUEL USAGE
187	565106425	PLANNING & DEVELOPMENT	\$409,303.21	PUBLIC TRANSPORTATION
187	565106451	PLANNING & DEVELOPMENT	\$3,230.28	ELECTRIC LIGHT AND POWER
187	565106453	PLANNING & DEVELOPMENT	\$2,268.83	GAS
187	565206514	PLANNING & DEVELOPMENT	\$672.25	RENTAL OF EQUIPMENT
213	451904B40026016413	PUBLIC WORKS	\$7,715.18	ENGINEERING & ARCHITECTURAL
300	443466451	GENERAL GOVERNMENT	\$1,567.29	ELECTRIC LIGHT AND POWER
302	443606847	ADMINISTRATION	\$8,870.00	DATA PROCESSING EQUIPMENT
305	598106419	HUMAN & CULTURAL SERVICES	\$126.18	OTHER PROFESSIONAL SERVICES
305	855106473	PLANNING & DEVELOPMENT	\$344.72	TRAVEL EXPENSE - OUT OF CITY
355	433806472	HUMAN & CULTURAL SERVICES	\$264.60	EMPLOYEE AUTO ALLOWANCE
355	433806742	HUMAN & CULTURAL SERVICES	\$76,784.00	CONTRIBUTION TO OTHER AGENCIES
	***** (	Grand-Total for Claims *****	\$5,394,101.73	

## ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CIVICPLUS FOR THE PURCHASE OF ANNUAL MAINTENANCE FOR THE GOVERNMENT CONTENT MANAGEMENT SYSTEM

WHEREAS, the City of Jackson purchased the Government Content Management System ("GCMS") software and associated product and service package from CivicPlus; and

WHEREAS, the GCMS software provides support for the City of Jackson's website hosting; and

WHEREAS, the GCMS software also allows municipal website administrators to manage critical aspects of their online presence; and

WHEREAS, the maintenance agreement for the GCMS software expired on December 31, 2016 and is currently due for renewal; and

WHEREAS, CivicPlus is the sole provider of GCMS software and the associated product and service package; and

WHEREAS, maintenance and hosting needs for this site have been analyzed and purchase of maintenance for this site is recommended.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute an agreement with CivicPlus for the purchase of a maintenance agreement for the Government Content Management System software at a cost of \$15,270.44, for the period beginning on the final date of contract execution by both parties through December 31, 2017.

#26

Office of the City Attorney

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

## **OFFICE OF THE CITY ATTORNEY**

THIS ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CIVICPLUS FOR THE PURCHASE OF ANNUAL MAINTENANCE FOR THE GOVERNMENT CONTENT MANAGEMENT SYSTEM is legally sufficient for placement in NOVUS Agenda.

(ain this

Carrie Johnson, City Attorney Roslyn Griffin, Deputy City Attorney

1/18/017

DATE

Department of Administration



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

### MEMORANDUM

To:	Mayor Tony T. Yarber
From:	Michelle Battee-Day, Interim Director Department of Administration
Date:	January 17, 2017
Re:	Contract Amendment for Paymentus Contract

The City of Jackson purchased the Government Content Management System ("GCMS") and associated products and service package from CivicPlus. CivicPlus is the sole provider of the GCMS product.

GCMS provides support for the City's website hosting and allows municipal website administrators to manage critical aspects of their online presence.

The City of Jackson's maintenance service agreement for the GCMS expired on December 31, 2016 and is currently due for renewal. The cost of renewal is \$15,270.44.

The maintenance service agreement will begin on the final date of contract execution by both parties and last through December 31, 2017.

I recommend we renew this maintenance support agreement.

MBD/rb

## CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

<u>1-17-2017</u> date

	POINTS	DATE COMMENTS
1.	Brief Description	Annual maintenance renewal for the City of Jackson's Government Content Management System
2.	Public Policy Initiative1. Youth & Education2. Crime Prevention3. Changes in City Government4. Neighborhood Enhancement5. Economic Development6. Infrastructure and Transportation7. Quality of Life	Quality of Life
3.	Who will be affected	All Departments
4.	Benefits	CivicPlus will continue to host and support site.
5.	Schedule (beginning date)	Final date of execution by both parties.
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Citywide
7.	Action implemented by:         • City Department         • Consultant	City Department
8,	COST	\$15,270.44
9.	Source of Funding General Fund Grant Bond Other Other	Account # 004-90400-6464
10.	EBO participation	ABE       %       WAIVER       yes       no       N/A         AABE       %       WAIVER       yes       no       N/A         WBE       %       WAIVER       yes       no       N/A         HBE       %       WAIVER       yes       no       N/A         NABE       %       WAIVER       yes       no       N/A

# Statement

Date Amount Due Terms 1/16/2017 \$15,270.44 Net 45



302 S 4th St. Suite 500 Manhattan, KS 66502 888-228-2233

Bill To Finance Division/Accounts Payables City of Jackson PO Box 17 Jackson MS 39201

1/10/2017	1 Invoice #162321	15,270.44		15,270.44	15,270.44	Net 45	2/24/2017	
Simont	1.50000		66.69	Davo	Over 90	Days	Аточні	Due
	15,270.44	0.00	0.00	0.00		0.00	1	\$15,270.44

A Finance Charge of 2.9% Per Month Will Be Added To Past Due Accounts

#### Sole Source Letter

To the City of Jackson, MS:

This letter serves is notify you that icon Enterprises, inc., d/b/s CivicPius is the sole provider of the Government Contant Management System (GCMS™) and associated product and service package that enables municipal website administrators to manage critical aspects of their online presence. The CivicPius GCMS™ differs from other content management softwars in that it has been optimized for use by government entities. Not only have many of the applications been developed specifically for use by municipal governments, but the GCMS™ is also hosted at a network operations center dedicated to serving local government websites. Included in the standard ChicPius development package are applications that are unique to the CivicPius GCMS™, like a citizen request management and mepping tool, and a live, streaming video application. Applications like these may be available at a much higher cost from other vendors; however, CivicPius is the eole provider of these applications as a part of an all-inclusive, standardized GCMS™. No other organization offers our unique product and service package, coupling our GCMS™ with some of the most useful web applications available to municipal governments.

Regards,

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Jessa J. Manning o CivicPius Executive Vice President Main 888-228-223 x282 Direot 786-323-4762 · Fax 785-687-9951 Manning@CivicPius.com · www.CivicPius.com Federal Tax ID 48-1202104 @SA Contract #GDR 50D 1636

+ CivicPlus.com

CORPORATE OFFICE 317 Houston Street, Suite E Manhaitan, KS 66502 888,228,2233 + FAX 785,567,8951

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CIVICPLUS

# ORDER AUTHORIZING MAYOR TO EXECUTE AGREEME WITH INOBBAR LLC DBA NOVUSOLUTIONS ("NOVUSOLUTIONS") FOR THE MAINTENANCE OF NOVUSAGENDA

WHEREAS, the City of Jackson, Mississippi ("City of Jackson") purchased NovusAgenda in 2012; and

WHEREAS, the NovusAgenda software provides an easy way to create and publish agenda items for the City Council and provide work-flow to track the creation of these agendas; and

WHEREAS, the maintenance for Novusolutions expired on January 1, 2017 needs to be renewed; and

WHEREAS, the cost of renewal is \$21,800.00; and,

WHEREAS, Novusolutions is the sole provider of NovusAgenda; and,

WHEREAS, the subscription needs for this system have been analyzed and the purchase of this subscription is recommended.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute an agreement with Novusolutions for the maintenance of the NovusAgenda, at a cost of \$21,800.00 for the period beginning on January 1, 2017 through December 31, 2017.

#27

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 TO EXECUTE AGREEMENT WITH INOBBAR LLC DBA NOVUSOLUTIONS ("NOVUSOLUTIONS") FOR THE MAINTENANCE OF NOVUSAGENDA is legally sufficient for placement in NOVUS Agenda.

Carrie Johnson, City Attorney Roslyn Griffin, Deputy City Attorney

1/18/217

DATE

Department of Administration



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

#### MEMORANDUM

To: Mayor Tony T. Yarber

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

Date: January 6, 2017

Re: NovusAgenda Support Renewal

The City of Jackson purchased NovusAgenda from Inobbar LLC dba NovuSolutions ("NovuSolutions"). The City uses the NovusAgenda software for its agenda system.

The maintenance agreement on the NovusAgenda expired on January 1, 2017 and must be renewed. NovuSolutions is the sole provider of maintenance support for NovusAgenda and the cost associated with renewal is \$21,800.00.

The maintenance support agreement for this software will benefit all City departments by ensuring that our NovusAgenda system is running at optimal performance levels.

I recommend that we renew this support agreement.

MBD/rb

### CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

<u>1-6-2017</u> DATE

	POINTS	COMMENTS
1.	Brief Description	Maintenance for Agenda Software to help the council and City Clerk's Office.
2.	Public Policy Initiative         1. Youth & Education         2. Crime Prevention         3. Changes in City Government         4. Neighborhood Enhancement         5. Economic Development         6. Infrastructure and Transportation         7. Quality of Life	<ol> <li>Changes in City Government</li> <li>Quality of Life</li> </ol>
3.	Who will be affected	City Council, City Clerk's Office, Mayor's Office, and City Departments.
4.	Benefits	Maintain state-of-the-art agenda system. This system will provide a easy way to create and publish agenda items for the City Council and provide work-flow to track the creation of these agendas.
5.	Schedule (beginning date)	
6.	Location: WARD CITYWIDE (yes or no) (area)	Citywide
	<ul> <li>Project limits if applicable</li> </ul>	
7.	Action implemented by: City Department Consultant	LS.
8.	COST	\$21,800.00
9.	Source of Funding General Fund Grant Bond Other Other	Technology Fund 004-904006464
10.	EBO participation	ABE       %       WAIVER       yes       no       N/A



# **Sole Source**

NovusAGENDA is a web-based solution built by Inobbar, LLC dba NovuSolutions. All property rights to NovuSAGENDA are under the exclusive control of NovuSolutions. NovuSolutions is the sole provider of NovuSAGENDA.

Resale of NovusAGENDA code or use of this code for anything other than the intended use stated at the time of purchase is prohibited under the licensing program for NovusAGENDA.

#### What makes NovusAGENDA and Novusolutions unique?

Novusolutions specializes in providing technology solutions to educational institutions and government organizations. Our experience with a wide range of educational and government clients makes us uniquely qualified to offer agenda creation and item tracking and routing specifically for the education and government sector.

John Kercher Managing Partner jkercher@novusolutions.com

3820 Northdale Blvd. Suite 205A Tampa, FL 33624 800-274-5624 www.novusolutions.com Novusolutions 3820 Northdale Blvd. Suite 205A Tampa, FL 33624



BILL TO Fred Wilson City of Jackson 353 South Congress Street Jackson, MS 39205 INVOICE # DATE TOTAL DUE TERMS ENCLOSED DUE DATE 24277 10/03/2016 \$21,800.00 12/02/2016 Net 60 DESCRIPTION AMOUNT Maintenance, upgrades, and support for NovusAGENDA including: 3,800.00 -Free software upgrades -Unlimited email and phone support -Unlimited access to the NovusAGENDA Customer Support Portal Maintenance Coverage Dates: 01/01/2017 to 12/31/2017 Video Streaming and Hosting including: 6,000.00 -Up to 30 indexed meetings per year -Live streaming and meeting archive Service Coverage Dates: 01/01/2017 to 12/31/2017 Video streaming management services for NovusAGENDA including: 3,000.00 -Indexing capabilities within NovusAGENDA -Publicly available agenda fully indexed to meeting video -Free upgrades -Unlimited support Subscription Coverage Dates: 01/01/2017 to 12/31/2017 Video Streaming and Hosting including: 6.000.00 -Up to 30 indexed meetings per year -Live streaming and meeting archive Service Coverage Dates: 01/01/2017 to 12/31/2017 Video streaming management services for NovusAGENDA including: 3,000.00 -Indexing capabilities within NovusAGENDA -Publicly available agenda fully indexed to meeting video -Free upgrades -Unlimited support Subscription Coverage Dates: 01/01/2017 to 12/31/2017

BALANCE DUE

\$21,800.00

Invoice

# ORDER AUTHORIZING THE MAYOR TO EXECUTE A TRANSPORT OF ATTORNEY SERVICE AGREEMENT WITH INFORMATION TECHNOLOGY SERVICES (ITS) AND AT&T

WHEREAS, the Mississippi Department of Information Technology Services ("ITS") previously provided voice and data billing back services to local government entities, including the City of Jackson; and

WHEREAS, ITS recently made the decision, in the interest of efficiencies, to transfer said services back to all government entities, including the City of Jackson; and,

WHEREAS, transferring the services from ITS to the City of Jackson, the City will enjoy reduced rates by up to 10% monthly; and

WHEREAS, to fully complete the transfer of services and allow the City to have the reduced rates, the City must execute a Transfer Service Agreement with ITS; and

WHEREAS, executing the transfer of service agreement will not cost the City any money and will allow the City to participate in State Contract No. 4000-1 at reduced rates without having to pay service charges to ITS; and

**IT IS THEREFORE ORDERED** that the Mayor be authorized to execute the Transfer of Service Agreement with Information Technology Services (ITS) and AT&T and any other documents necessary to complete the transfer and obtain reduced rates for the City of Jackson.

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**Department of Administration** 



Post Office Box 17 Jackson, Mississippi 39205-0017

Tony T. Yarber Mayor of the City of Jackson

## MEMORANDUM

TO:	Mayor Tony Yarber
FROM:	Michelle Battee-Day MBD Interim Director of Administration
DATE:	January 20, 2016
RE:	Transfer of Service Agreement with Information Technology Services (ITS) and AT&T

The Mississippi Department of Information Technology Services ("ITS") previously provided voice and data billing back services to local government entities, including the City of Jackson. However, they recently made the decision, in the interest of efficiencies, to transfer said services back to all government entities, including the City of Jackson. Transferring the services from ITS to the City of Jackson, will allow the City of Jackson to enjoy reduced rates by up to 10% monthly. To complete the transfer, the City must execute a Transfer Service Agreement with ITS. Completing this form will not cost the City any money and will allow the City to participate in State Contract No. 4000-1 at reduced rates without having to pay service charges to ITS. Based on the above, the Information Technology Division recommends executing this agreement.

Please let us know if there are any questions.

### CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

<u>1/20/2017</u> DATE

	POINTS	COMMENTS
1.	Brief Description/Purpose	Transfer of Service Agreement with Information Technology Service (ITS) and AT&T
2.	Purpose	Transferring the services from ITS to the City of Jackson, the City will enjoy rates reduced by up to 10% monthly
3.	Who will be affected	All City Departments
4.	Benefits	Continue receiving reduction of rates without having to pay services charges to ITS
5.	Schedule (beginning date)	Upon Execution
6.	Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	CITYWIDE
7.	Action implemented by: City Department Consultant	Department of Administration, Telecommunications Division
8.	COST	No cost to City.
9.	Source of Funding General Fund Grant Bond Other Other	N/A
10.	EBO participation	ABE       %       WAIVER yes       no       N/A       X         AABE       %       WAIVER yes       no       N/A       X         WBE       %       WAIVER yes       no       N/A       X         HBE       %       WAIVER yes       no       N/A       X         HBE       %       WAIVER yes       no       N/A       X         NABE       %       WAIVER yes       no       N/A       X

Revised 2-04

Office of the City Attorney

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

**OFFICE OF THE CITY ATTORN** 

LIZZZOLZE THIS ORDER AUTHORIZING THE MAYOR TO EXECUTE A TRANSFER SERVICE AGREEMENT WITH INFORMATION TECHNOLOGY SERVICES (ITS) AND A T & T is legally sufficient for placement in NOVUS Agenda.

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James Anderson, Special Assistant 10, the City Attorney Roslyn Griffin, Deputy City Attorney

1-2017

DATE



Craig P. Orgeron, Ph.D., Executive Director

# Memorandum

To: ITS Local Government Contacts

From: Steven Walker, Director F Telecom Services Division

Date: September 12, 2016

Re: Local Government Billing

With an eye on efficiencies, ITS is transferring all voice and data billing back to the local governments which utilize the State Master Contract (SMC) for telecommunications services. This means that instead of receiving a monthly bill from ITS for these services, the local governments will instead receive a bill directly from AT&T. Though local governments are not under ITS purview for telecommunication services, the SMC can continue to be utilized, ensuring a broad offering of technologies as well as maximizing volume. This billing process change, while still leveraging the SMC, will reduce local government costs by up to 10% monthly.

Over the next several weeks, ITS will be actively coordinating with AT&T to make necessary inventory checks and account assignments, ensuring the transfer goes as smoothly as possible. ITS will work with each local government entity to provide new procedures for ordering new services, reporting troubles, and problem escalations through the AT&T state government account team.

Each local government entity must sign the attached AT&T Transfer of Service Agreement to authorize this change. Please have the appropriate staff member sign this document and return to Vickie Coghlan via fax to 601-713-6380 or email to vickie.coghlan@its.ms.gov.

If you have any questions about this process change, please contact Vickie Coghlan of my staff at 601-432-8044.

#### TRANSFER OF SERVICE AGREEMENT

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#### State of Mississippi, Department of Information Technology Services

New Customer:

**Current Customer:** 

- City of Jackson

For purposes of this Transfer of Service Agreement ("Agreement"), the following definitions apply:

AT&T - means each of those affiliates and subsidiaries of AT&T, Inc. identified in the Service Documents or that is a provider of a Service Component.

Effective Date - means the effective date of the transfer of a Transferred Item, which AT&T shall determine based upon: (a) the date(s) upon which the transfer can be effected operationally; (b) payment of all past due indebtedness; (c) the date of receipt of an original of this Agreement executed by authorized representatives of all parties; and (d) the receipt by AT&T of all required deposits, if any. Schedule - means the attachment to this Agreement that lists the Transferred Items.

Service Components - means those service components listed in the Schedule.

Service Documents - means those agreements and other documents listed in the Schedule, which may include, among other things, standalone agreements, service order attachments, confirmations of service orders, orders, addenda and pricing schedules.

Transferred Items - means the Service Components and Service Documents, if any, being transferred under the Agreement and listed in the Schedule.

1. By executing this Agreement, Current Customer, New Customer and AT&T consent to Current Customer's assignment of the Transferred Items to New Customer, and New Customer's assumption of all of the obligations contained in any Service Documents and all of the obligations relating to the Service Components, on the terms and conditions set forth below.

 Current Customer understands that it will no longer be AT&T's customer for the Service Components or for the Services provided under the Service Documents after the applicable Effective Date(s). By assigning a Service Document, all Services provided by AT&T under that Service Document shall be transferred by Current Customer to New Customer.

3. New Customer assumes all of the obligations of Current Customer with respect to the Service Components and, if applicable, under the Service Documents, relating to the Service Components as of the applicable Effective Date(s). These obligations may include, among other things: all outstanding indebtedness under the Service Documents and relating to the Service Components; the unexpired portion of any term of service; usage and revenue commitments; and/or any applicable shortfall or termination liability (whether or not yet invoiced). New Customer further understands that charges may apply, as specified by AT&T, for any re-arrangement, disconnection, installation or other change requested by New Customer relating to the Service Components and to the Services provided under the Service Documents. This transfer does not relieve or discharge Current Customer from Itability for any past due indebtedness existing as of the applicable Effective Date(s), and New Customer hereby acknowledges they are liable for all assigned obligations, including past due indebtedness.

4. If the Service Documents are subject to a master agreement of the Current Customer, such Service Documents shall be subject to New Customer's most recent master agreement or other applicable service agreement following the applicable Effective Date(s).

5. If Transferred Items include Service Components which are not subject to Service Documents, New Customer's existing AT&T service agreement applicable to the Service Components shall govern the rights and obligations of the New Customer and AT&T with respect to those Service Components following the applicable Effective Date(s). If no such AT&T service agreement exists, then the rates, charges, terms and conditions in the applicable AT&T tariffs or if a Service Component is not offered pursuant to tariff, the AT&T Business Services Agreement (the "BSA") and the rates, charges, terms and conditions in the applicable AT&T tariffs or if a New Customer and AT&T service agreement exists, then the Service Guide or Guidebook shall govern the rights and obligations of the New Customer and AT&T with respect to the Service Components following the applicable Effective Date. Tariffs, Service Guides, Guidebooks and the BSA can be found at www.att.com/servicepublications.

6. The Service Documents and the Service Components shall be assigned effective on a date or dates (the "Effective Date(s)") mutually agreed upon by AT&T, Current Customer and New Customer. AT&T shall provide notice of Effective Date(s) to New Customer and Current Customer.

7. A signature received via facsimile shall be legally binding for all purposes.

Customer (Cucrent) (by its authorized representative)	AT&T (by its authorized representative)
BY: GIOUV	By: Scott Create
Printed or Typed Name: Coalg P. Orgeron, Ph.D.	Printed or Typed Name: Scutt Co.k
Title: Executive Director	Title: Sales Managon
Date: 8 29 16	Date: 8-29-2016
Customer (New) (by its authorized representative)	
By:	Deposit Requirements for New Customer
Printed or Typed Name:	
Title:	No Deposit Required
Date:	Yes \$ 0.00 Deposit Required

Transfer of Service Agreement - v7

Questions should be directed to Lee Bray/MDE (601-359-5544), Kay Slater/MLC (866-793-7167), or Gary Rawson/ITS (601-432-8113).

Category Of Serv.	470 #	SPIN	Service Provider	Contract Number	SMC	ACD	CAD	SSD	CED	
P1-Telcomm	629450000542568 RFP: 4000	143004824	ATT BellSouth	4000-1	x	07-22-2005	11-30-2005	07-01-2012	06-30-2016	Network Connectivity Digital Transmission Services
P1-Internet Access	629450000542568 RFP: 4000	143004824	ATT BellSouth	4000-1	x	07-22-2005	11-30-2005	07-01-2012	06-30-2016	Only ITS applies for this Internet Access
P1-Telcomm	629450000542568 RFP: 4000	143004824	ATT BellSouth	4000-1	x	07-22-2005	11-30-2005	07-01-2012	06-30-2016	Local Telephone Service, POTS, Centrex, Voicemail, Dial Tone
P1-Telcomm	629450000542568 RFP: 4000	143004824	ATT BellSouth	4000-1	X	07-22-2005	11-30-2005	07-01-2012	06-30-2016	In-State
P1-Telcomm	629450000542568 RFP: 4000	143004066	ATT Long Distance	4000-1	X	07-22-2005	11-30-2005	07-01-2012	06-30-2016	Out-of-State Long Distance
	A DEPOSITOR OF THE PARTY OF	Provide Children			1	1		the state of the second	Part of the second	
P1-Telcomm	880680000596885 RFP: 3489	143000428	Cspire	RFP3489	X	12-18-2006	06-26-2007	07-01-2012	06-30-2014	Cellular and Blackberry Service Contract was extended 2 years
P2-Internal Connections	523690000710941 RFP: 3489	143000428	Cspire	RFP3489	x	01-09-2009	01-12-2009	07-01-2012	06-30-2014	Blackberry Enterprise Server RIM software –Contract was extended 2 years
	N Louis and the second							1 1 2 2 2 2		
P2-Internal Connections	629450000542568 RFP: 4000	143011959	ATT Communication Services	4000-1	x	07-22-2005	11-30-2005	07-01-2012	06-30-2016	Router Acquisition Internal Connections
ALC: HANKS					1. 1. 4. 6		H Aller Area			
P2- Internal Connections	905760000639379 RFP: 3548	SPIN Provided on EPL	Qualified Vendors Chosen from EPL	EPL3548	x	12-18-2007	01-15-2008	07-01-2012	06-30-2013	Core Switch EPL (Cisco) Internal Connections (Solicit quotes from all vendors listed on the EPL)

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RFP4000 that covers Network Services, POTS, In-State/Out-of State Long Distance, and WAN equipment purchases. AT&T is the state contract holder for these services. Please note the various SPIN numbers for the services.

AT&T Telecommunications Inc. for network connectivity:	143004824
AT&T Telecommunications Inc. for POTS, Dial Tone, Trunking, Centrex, VoiceMail:	143004824
AT&T Telecommunications Inc. for In-State long distance:	143004824
AT&T Communications Systems for WAN equipment purchases, installation, and configuration:	143011959
AT&T Long Distance for Out-of-State long distance:	143004066
Cspire for Cellular Service, Blackberry Services, Data Plan (470: 880680000596885)	143000428
Cspire for Blackberry Enterprise Server and Rim Software (470: 523690000710941)	143000428

## **Purchasing Guidelines:**

All purchases must abide by State Procurement Practices (www.its.ms.gov/Procurement.shtml) in addition to guidelines established by the SLD (http://www.universalservice.org/sl/). All contracts listed in this document meet both criteria. If you choose to seek bids for any e-rate eligible service, including the services already covered under ITS master contracts, then you must post your own 470 and you must follow the Purchasing Guidelines that are detailed below. If you are unsure about any of your procurement plans or practices please contact Tricla Daffon at MDE Phone: (601) 359-3510, or PDalton@mde.k12.ms.us. Libraries should contact Kay Slater at (866)793-7167, FAX: (662)887-1618, or kslater@sunflower.lib.ms.us.

1. The only ITS contracts that are now e-rate eligible are 4000-1 with ATT/BellSouth, RFP3489 with Cellular South, and the Cisco EPL3548 that is provided to School Districts by MDE.

2. You must file a Form 470 (and wait 28 days) for Services not covered under ITS master contracts listed below:

2.1. ITS is no longer filing 470s for EPLs.

- 2.2. You must file your own 470, but you can accept the current EPL as a bid response.
- 2.3. Document your entire bidding process, including evaluation, and retain responses from vendors you did not select (keep documentation for 5 years after you stop receiving the service).
- 3. Non-State Contract Purchases are as follows:
  - 3.1.1. 0 to \$5,000 Purchase from any vendor.
  - 3.1.2. \$5,000 to \$50,000 Obtain two (2) or more written quotes.
  - 3.1.3. Over \$50,000 Sealed bids are required for purchases in excess of \$50,000.
  - 3.2. Invitation for Bids sent to potential bidders.
  - 3.3. Public Notice advertise once per week for two consecutive weeks in newspaper.
  - 3.4. Bid Opening opened publicly at designated location on the eighth (8) working days after last notice of advertisement.
  - 3.5. Award after evaluation (and 28 day 470 waiting period), award is made by written notice.

Questions should be directed to Lee Bray/MDE (601-359-5544), Kay Slater/MLC (866-793-7167), or Gary Rawson/ITS (601-432-8113).

		Service Prov	ider Contact	Information	Concession of the second second second	
Last Name	First Name	Email Address	Office #	Cell #	Home #	Job Description
	North Street, St	Charles and a state of the second second second	A Charles and the second	and the second second	v	<u> </u>
Baxter	Britt	Britt.Baxter@att.com	601-718-7932	601-718-7932	601-271-8122	Sales Support
Buck	Dave	Dave.Buck@att.com	601-264-4957	601-310-1522	601-268-6599	Hattiesburg Area Gulf Coast
Gautier	Kris	Kris gautier@att.com	601-961-0005	601-405-9747	601-853-0863	- Account Manager
Jernigan	Mackie	Mackie.Jernigan@att.com	601-974-2103	601-955-1796	601-591-2237	Service Manager
McClure	Rob	Rob.McClure@att.com	601-949-3634	601-497-7691	601-856-3011	Sales Support
Price	Gayle	Gayle.Price@att.com	601-961-0021	601-519-3515	601-373-4454	Sales Manager Govt./Education
Turner	Michel	Michel.Turner@att.com	601-961-3382	601-278-9010	601-355-8882	Central
Warwick	Tony	Tony.Warwick@att.com	601-949-3648	601-519-3509	601-978-2466	Northwest
						La construction of the second s
Fitzgerald	Janice	erate@cspire.com	NA	601-664-8880	NA	K-12/Library Sales
Hinman	Jennifer	erate@cspire.com	NA		NA	K-12/Library Sales

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Questions should be directed to Lee Bray/MDE (601-359-5544), Kay Slater/MLC (866-793-7167), or Gary Rawson/ITS (601-432-8113).

Item #11	Item #12	Item #13	Item #14	Item #15b	ltem #15c	Item #17	Item #18	Item #19	Item #20b	Notes
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01/09/12				Mississippi ITS E Page:	-rate Mas	ter Contracts			11:40:3	6 AM

## City of Jackson Rate Comparison

Description	ITS Rate	AT&T Rate	<u>Savings</u>
Business Lines	\$4,263.52	\$3,939.18	\$324.34
Centrex Service	\$8,539.21	\$8,163.20	\$376.01
PRI Circuits PRI Nbrs	\$4,096.45 \$148.35	\$3,729.00 \$135.12	\$367.45 \$13.23
Misc Circuits	\$8,085.58	\$7,427.08	\$658.50
Outlying/Trunks	\$238.64	\$220.64	\$18.00
Phone Listings	\$896.28	\$814.80	\$81.48
	<u>\$26,268.03</u>	<u>\$24,429.02</u>	<u>\$1,839.01</u>
Total Monthly Savings			\$1,839.01
Annual Savings			\$22,068.12

Total Savings calculated using ALL accounts under the City of Jackson umbrella.

#### Savings broken out by invoice:

City of Jackson	\$1,	713.57
<b>Convention &amp; Visitors Bureau</b>	\$	5.60
Hinds Co EOC	\$	14.65
MS Art Museum	\$	67.10
MS Ballet	\$	1.75
MS Opera	\$	2.46
Greater Jackson Arts Council	\$	32.48
MS Symphony	\$	1.40

\*\*Long Distance charge will decrease from an average \$.03/min to an average of \$.015/min

(September 2016 Invoice data used for calculations)

ORDER AUTHORIZING THE MAYOR TO EXECUTE A TECHNICAL SUPPORT AGREEMENT WITH PHAROS CONSULTING SERVICES TO PROVIDE THE CITY OF JACKSON WITH ELECTION CONSULTING SERVICES FOR ASSISTANCE, TRAINING AND SUPPORT IN THE STATEWIDE ELECTION MANAGEMENT SYSTEM (SEMS) DURING THE 2017 MUNICIPAL ELECTION CYCLES.

WHEREAS, the City of Jackson, Mississippi, is preparing for a 2017 Municipal Election cycles; and

WHEREAS, the Secretary of State Office has set the date for the 2017 Municipal Election cycle to begin on May 2, 2017; and

WHEREAS, it has been determined by the City Clerk and the Municipal Election Commissioners that support services for the utilization of the Statewide Election Management System (SEMS) is necessary to properly conduct said election; and

WHEREAS, Pharos Consulting Services proposes to provide consulting and training services to the City of Jackson, including: election consulting, redistricting support, training services; utilization of SEMS in support of the 2017 Municipal Election and possible run-off, review of redistricting information in SEMS, training for printing of poll books and posting voter history, and other election practice support as needed; and

WHEREAS, Pharos Consulting Services will provide said services in an amount not to exceed Three Thousand Seven Hundred and Fifty Dollars (\$3,750); and

WHEREAS, Pharos Consulting Services will provide said services in an additional amount not to exceed Three Thousand Seven Hundred and Fifty Dollars (\$3,750).

**IT IS THEREFORE ORDERED** that the Mayor is hereby authorized to execute an agreement with Pharos Consulting Services to provide consulting and training services to the City of Jackson at a cost not to exceed Three Thousand Seven Hundred and Fifty Dollars (\$3,750).

Agenda Item C Date: February 7, 2017 By: (Moore, Hendrix)

## CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

<u>Jan. 30, 2017</u> DATE

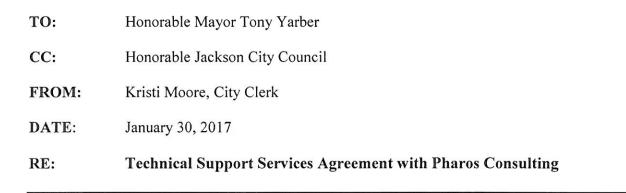
	POINTS	COMMENTS		
1.	Brief Description/Purpose	This item provides for the 2017 Municipal Election cycles.		
2.	Public Policy Initiative         1. Youth & Education         2. Crime Prevention         3. Changes in City Government         4. Neighborhood Enhancement         5. Economic Development         6. Infrastructure and Transportation         7. Quality of Life	This item allows the Office of the City Clerk and the Municipal Election Commissioners to have support services for the utilization of Statewide Election Management System by Pharos Consulting Service for the Municipal Election cycles beginning May 2, 2017.		
3.	Who will be affected	Office of the City Clerk		
4.	Benefits	Pharos Consulting Services proposes to provide consulting and training services to the City of Jackson, including: election consulting, redistricting support, training services and support to the City of Jackson. These services will include utilization of SEMS in support of the 2017 Municipal Election and possible run-off, review of redistricting information in SEMS, training for printing of poll books and posting voter history, and other election practice support as needed.		
5.	Schedule (beginning date)	Upon Approval		
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	City Wide		
7.	Action implemented by: City Department Consultant	Office of the City Clerk		
8.	COST	\$3,750.00 proposed amount for services.		
9.	Source of Funding General Fund Grant Bond Other	General Fund		
10.	EBO participation	ABE       %       WAIVER yes       no       N/A       X         AABE       %       WAIVER yes       no       N/A       X         WBE       %       WAIVER yes       no       N/A       X         HBE       %       WAIVER yes       no       N/A       X         NABE       %       WAIVER yes       no       N/A       X		

Revised 2-04

# MEMORANDUM

Office of the City Clerk (601) 960-1033





The Office of the City Clerk and the Municipal Election Commissioners request the technical support services for the utilization of the Statewide Election Management System (SEMS) which is necessary to properly conduct the 2017 Municipal Election cycles.

Pharos Consulting Services proposes to provide consulting and training services to the City of Jackson, including: election consulting, redistricting support, training services and support to the City of Jackson. These services will include utilization of SEMS in support of the 2017 Municipal Election and possible run-off, review of redistricting information in SEMS, training for printing of poll books and posting voter history, and other election practice support as needed.

Pharos Consulting Services will provide said services in an amount not to exceed Three Thousand Seven Hundred and Fifty Dollars (\$3,750).

Please contact me at (601) 960-2381 should you have any questions or comments.



#### **CITY OF JACKSON**

#### **TECHNICAL SUPPORT AGREEMENT FOR 2017**

This agreement is to defining the terms and conditions under which election consulting services will be provided by Pharos Consulting Services to City of Jackson for redistricting assistance, training and support in the Statewide Election Management System (SEMS) and election support during the 2017 Municipal Election cycles.

#### **Training/Support Services**

Madalan Lennep will provide election consulting, redistricting support, training services and support to the City of Jackson. Based on services provided in previous election cycles, Pharos is proposing a block of 50 hours. These services will include utilization of SEMS in support of the Municipal Elections, review of redistricting information in SEMS, training for printing of poll books and posting voter history, and other election practice support as needed.

This agreement is for the services as listed above and begins the date the agreement is signed. Scheduling for on-site visits will be mutually agreed upon by the parties. Phone calls will be billed in 15 minute increments. Consulting rate is \$75.00/hour for the 50 hour block of time will total \$3,750. Only actual hours used will be billed. Pharos will review with city officials after the first 50 hours to determine if additional services are required.

#### **Hours of Operation**

Pharos Consulting Services operating hours are 8:00am to 6:00pm CDST during nonpeak election periods and 6:00am to 12:00 midnight on Election Day. Calls or text messages may be placed to Madalan Lennep at 601-209-9254 or emails may be sent to madalan@pharoscs.com. Calls will be returned the same day if possible, and guaranteed to be returned the next business day.

Agreed to by:

City Official

Date

Agreed to by: Madalan Lennep

Pharos Consulting Services

1/13/17 Date

# ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH THE INTERNATIONAL MUSEUM OF MUSCHAL CULTURES AS THE MANAGEMENT INSTITUTION OF THE SISTER CITY ASSOCIATION OF THE CITY OF JACKSON. (WARDS 1-7)

WHEREAS, the citizens of Jackson have demonstrated a desire to enhance relationships with peoples of other cities throughout the world and to expand international communication and understanding; and

WHEREAS, the City of Jackson wishes to provide opportunities for its citizens to expand their knowledge of cultural, business, educational, healthcare, technical and political diversity; and

WHEREAS, the City wishes to encourage international trade, tourism and economic development between Jackson and other cities of the world; and

WHEREAS, formal "Sister City" relationships are a method of enhancing Jackson's economic, social, cultural and educational relationships; and

WHEREAS, the success of Sister City programs depends upon active citizen and community support, and

WHEREAS, IMMC, is an international museum and community based non-profit organization that focus on cultural, tourism, educational and international exchange, and

WHEREAS, IMMC, in partnership with the Caravan for the Promotion of Cultures of Africa (CAPCA), initiated and facilitated a relationship between the City of Jackson and the City of Mbour, Senegal, West Africa in a Sister City Partnership, and

WHEREAS, IMMC will serve as the management institution of the Sister City Association of the City of Jackson.

IT IS THEREFORE ORDERED, that the Mayor shall be authorized to execute an MOU with the International Museum of Muslim Culture described in this order.

Item# Agenda Date: 02/07/2017 By: (Yarber)

# MEMORANDUM

TO: Tony T. Yarber, Mayor

FROM: Elis L. McBride

DATE: January 18, 2017

**RE:** Agenda Item for February 7, 2017 City Council Meeting

The attached agenda item requests that the City Council authorize the Mayor to enter into a Memorandum of Understanding with the International Museum of Muslim Cultures to serve as the management institution of the Sister City Association of the City of Jackson, MS.

The citizens of Jackson have demonstrated a desire to enhance relationships with peoples of other cities throughout the world and to expand international communication and understanding, and wishes to provide opportunities for its citizens to expand their knowledge of cultural, business, educational, healthcare, technical and political diversity.

The City wishes to encourage international trade, tourism and economic development between Jackson and other cities of the world through formal "Sister City" relationships as a method of enhancing Jackson's economic, social, cultural and educational relationships.

The success of Sister City programs depends upon active citizen and community support. The International Museum of Muslim Cultures, a community based non-profit organization that focus on cultural, tourism, educational and international exchange is currently working with state, local, and federal entities to build meaningful exchanges through a formal Sister City Program such as the one IMMC, in partnership with the Caravan for the Promotion of Cultures of Africa (CAPCA), initiated and facilitated between the City of Jackson and the City of Mbour, Senegal, West Africa.

IMMC will serve as the implementing agency of the Sister City Association of the City of Jackson.

If you have any questions, please call Elis L. McBride at 601.960.1084 or email at emcbride@jacksonms.gov

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE 02/07/2017

Р	OINTS	COMMENTS		
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH THE INTERNATIONAL MUSEUM OF MUSLIM CULTURES AS THE MANAGEMENT INSTITUTION OF THE SISTER CITY ASSOCIATION OF THE CITY OF JACKSON. (WARDS 1-7)		
2.	Public Policy Initiative1. Youth & Education2. Crime Prevention3. Changes in City Government4. Neighborhood Enhancement5. Economic Development6. Infrastructure & Transportation7. Quality of Life	<ol> <li>Youth &amp; Education</li> <li>Economic Development</li> <li>Quality of Life</li> </ol>		
3.	Who will be affected	Wards 1-7		
4.	Benefits	Education exposure for youth, economic development for the city, and increased quality of life as a result of meaningful international relationships.		
5.	Schedule (beginning date)	February 2017		
6.	Location:	Wards 1-7		
7.	Action implemented by: City Department	Mayor's Office		
8.	COST	ж. Т		
9.	Source of Funding General Fund Grant Bond Other			
10.	EBO participation	ABE         %         WAIVER         yes         no         N/A         X           AABE         %         WAIVER         yes         no         N/A         X           WBE         %         WAIVER         yes         no         N/A         X           HBE         %         WAIVER         yes         no         N/A         X           NABE         %         WAIVER         yes         no         N/A         X           NABE         %         WAIVER         yes         no         N/A         X		

Office of the City Attorney

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

# OFFICE OF THE CITY ATTORNE

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH THE INTERNATIONAL MUSEUM OF MUSLIM CULTURES AS THE MANAGEMENT INSTITUTION OF THE SISTER CITY ASSOCIATION OF THE CITY OF JACKSON is legally sufficient for placement in NOVUS Agenda.

1-51-17

DATE

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

## ORDER ACCEPTING THE BID OF MID-SOUTH UNIFORM & ATTORN SUPPLY, INC., FOR A TWENTY-FOUR MONTH SUPPLY OF SHORT & LONG SLEEVE SHIRTS, WHITE & BLUE, FOR THE JACKSON FIRE DEPARTMENT (BID NO. 20057-100416), FOR ALL

WHEREAS, sealed bids for short and long sleeve shirts, white & blue opened on October 04, 2016, one (1) bid was received for a twenty-four month supply, and

WHEREAS, the Fire Department will use said shirts to fit the fire fighting personnel at various fire stations throughout the City of Jackson, and

WHEREAS, the Fire Department staff has reviewed said bid and recommends the bid of Mid-South Uniform, Inc., received October 04, 2016, at a cost of \$26.00 each for short sleeve shirts white, \$26.00 each for short sleeve shirts blue, and \$29.25 each for the long sleeve shirts white or blue.

**IT IS HEREBY ORDERED** that the bid received October 04, 2016, from Mid-South Uniform, Inc., 1825 University Blvd., Jackson, MS, 39204 for a twenty-four month supply of white and blue long and short sleeve shirts for the term of November 1, 2016 through October 31, 2018, be accepted as the lowest and best bid received, it being determined that said bid met the City specifications, and it is noted that no other bid was received.

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

	21	
	51	
Item#	VI	

Date:

By: SIMPSON, JONES, GREER, YARBER

#### CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET October 6, 2016

POINTS		DATE COMMENTS	
1.	Brief. Description/Purpose	Twenty-Four-Month Supply of men's short & long sleeve shirts of the Jackson Fire Department Bid number 20057-100416	
2.	Public Policy Initiative Youth & Education Crime Prevention Changes In City Government Neighbörhood Enhancement Economic Development Infrastructure and Cransportation Quality of Life	Quality of Life	
3.	Who will be affected	City of Jackson Fire Department	
4.	Benefits	For unity and professionalism	
5,	Schedule (beginning date)	After council approval	
6.	Location: WARD CITYWIDE (yes or ho) (area) Project limits if applicable	CITY WIDE	
7.	Action implemented by: City Department	JACKSON FIRE DEPARTMENT	
8.	COST		
9,	Source of Funding General Fund Grant Bond Other	GENERAL FUNDS 001.441.20.6217	



555 South West Street Post Office Box 17 Jackson, Mississippi 39205-0017

T-T MINE

## MEMORANDUM

To: Tony T. Yarber, Mayor

From: R. D. Simpson, Fire Chief

RO Sumpson

Date: October 6,2016

Jackson Fire Department

RE: Twenty-Four- Month Supply of Men's Short & Long Sleeve Shirts Bid Number 20057-100416 Opened: October 4, 2016 Term: November 01, 2016-October 31, 2018

The Jackson Fire Department is recommending the bid for men's short and long sleeve shirts be awarded to Mid South Uniform & Supply, inc located at 1825 University Blvd, Jackson, MS 39204. Mid South had the lowest and best bid for the purchase of the Work pants for the fire department.

Your approval of this recommendation is requested.

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 BID OF MID-SOUTH UNIFORM & SUPPLY, INC. FOR A TO TWENTY-FOUR MONTH SUPPLY OF SHORT & LONG SLEEVE SHIRTS, WHITE & BLUE, FOR THE JACKSON FIRE DEPARTMENT (BID NO. 20057-100416), FOR ALL

James Anderson, Special Assistant to the City Attorney

1-18-17

DATE

### TABULATION OF BID RECEIVED FOR TWENTY-FOUR-MONTH SUPPLY OF MEN'S SHORT & LONG SLEEVE SHIRTS TERM: NOVEMBER 1, 2016 THROUGH OCTOBER 31, 2018 BID NO. 20057-100416 DEFT. COPY ADVERTISED: SEPTEMBER 15 & 22, 2016 OPENED: OCTOBER 4, 2016

#### JACKSON FIRE DEPARTMENT

#### ACCOUNT: GENERAL FUND

		Mid-South Uniforms & Supply, Inc. Attn: W. Mark Clay 1825 University Blvd. <u>Jackson, MS 39204</u> 1825 University Blvd. <u>Jackson, MS 39204</u> (601)373-3613 <u>markclay@\midsouthuniform.net</u>
ITEM	DESCRIPTION	UNIT PRICE
1.	Short Sleeve <u>White Shirts</u> , per attached specifications; sizes and estimates usage attached.	\$26.00
	Mfg. Name/Model	Horace Small HS1212
2.	Short Sleeve <u>Dark Navy</u> , per attached specifications; sizes and estimates usage attached.	\$26.00
	Mfg. Name/Model	Horace Small HS1208
3.	Long Sleeve <u>White Shirts</u> , per attached specifications; sizes and estimates usage attached.	\$29.25
	Mfg. Name/Model	Horace Small HS1116
4.	Long Sleeve <u>Dark Navy</u> , per attached specifications; sizes and estimates usage attached.	\$29.25
	Mfg. Name/Model	Horace Small HS1112
Delivery:	1	3-4 weeks
Bid valid f	or:	60 days
EBO Appl	ication:	Included

.



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

## **City of Jackson**



- Michael Davis, Serving as Equal Business Opportunity Officer To: Office of Economic Development
- From: **Purchasing Division**
- Johnny Chaffin or Carmen Jones, Jackson Fire Department Thru:
- CC: Marshand Crisler, Chief Administrative Officer
- Date: October 04, 2016

Bid Number: 20057-100416-Twenty-Four - Month Supply of Men's Short & Long Sleeve Shirts

The attached bid and tabulations have been prepared by the Purchasing Division for the department/ division contact person as a guide to review the bid technical specifications. Bids were received on October 04, 2016 as follows:

	TECHN	lical	(Includ Pack	ed w/Bid (age?)
Vendor Name Mid South Uniform and Supply, Inc.	YES	NO	YES	NO

The source of funding is General Fund.

I have completed the technical review and appropriately marked the bids meeting ALL technical specifications. I am forwarding this review to the EBO Officer for appropriate action. A determination for

.......

compliance with the City's EBO Ordinance and EBO Plan as submitted with the above referenced bid is hereby requested

Signed (Department // Division Contact Person)

Date:

Please attach a copy of Bld Recommendation.

DEPT. COPY

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Page 1 of 2

CITY OF JACKSON, MISSISSIPPI PROPOSAL FORM

#### PLEASE RETURN THIS SECTION IN ITS ENTIRETY

#### NOTICE TO BIDDERS:

FOR DEGIVERY OR MAILING INSTRUCTIONS:

- 1. Salunit one (1) original and two (2) copies of your Bid Pachage.
- 2. MAILING ADDRESS:

City Clerks Office of Jackson Post Office Box 17 Jackson, MS 39205

3. DELIVERY ADDRESS

City Cierks Office of Jackson 219 South President Street Jackson, MS 39201

JOPY

\*4. Note the following on the outside of your envelope: "Hid No. 20057-100416; to be opened October 4, 2016

In accordance with your Notice of September 15 & 22, 2016 bid as follows:

Twenty Four -Month Supply of Men's Short & Long Sleeve Shirts

Toms: November 1, 2016 through October 30, 2018

TEM	DESCRIPTION	UNIT PRICE
1.	Short Slaeve <u>White Shirts</u> , per attached specifications; sizes and estimates usage attached.	\$ <u>26.00</u>
	Mfg. Name/Madel Horace Small / HS1212	
2.	Short Sleeve Dark Navy, per attached speelfications; sizes and estimates usage attached,	\$ 26.00
	Mfg. Name/Model Horace Small / HS1208	
3,	Long Sleeve White Shitts, per attached specifications; sizes and ostimutes usage attached.	\$ 29.25
	Mile, Nome/Model Horace Small / HS1116	
4.	Long Sleeve Dark Navy, per anaches specifications; sizes and estimates usage attached.	<u>\$ 29.25</u>
,	Mfg. Name/Model Horace Small / HS1112	and the second states of the

PROPOSAL FORM-HID NO. 20057-100416 City of Jackson, Mississippi

. . . .

The vendor should state one unit price for the white short sleeve shirts and one unit price for the blac short sleeve shirts. No over size prices will be accepted.

This bld will be awarded to the overall lowest bid on the white shirts and the overall lowest bid on the blue abirts meeting the required specifications.

The above shall comply with the specifications included in the Notice to Dealers, with any and all exceptions noted in a separate document.

This bid must be velid for 60 days after bid opening. If this bid is good for longer than 60 days, then state how long this bid is good for

The above will be delivered F.O.B., prepaid and allowed, Jackson, Mississippi, within 3 to 4 weeks days after receipt of your purchase order.

#### SALES TAK AND FEBERAL EXCISE TAX ARE NOT TO BE INCLUDED IN ABOVE PRICE. THE CITY OF JACKSON ASSUMES NO TAX LIABILITY

PROPOSAL FORM-BID NO. 20057-10/416 City of Jackson, Mississippi

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#### BID SUMFFED BY; PLEASE TYPE OR PRINT

Complete Legal Name of Bidder:	Mid South Unife	orms & Su	ipply, Inc
Mulling Address:	1825 University	/ Blvd	
City: Jackson	States	MS	Zip Code: 39204
241.	State		Zip Code:
Cityi	sinds)		
	tting Dwnocale		
City: Name of Person Submi Signature of Person Sul	tting Proposal: W	Mark Cla	

Please make sure your c-mail address is a registered working address, in order that we may send you information.

\*\*The (EBO) Application form must be completed by all vendors and returned with ALL bids. The EBO staff is available at, (601) 960-1856 to assist you with any questions you may have in preparing the EBO Application.

Page 2 of 2

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# AMENDED ORDER RATIFYING AND AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO APPLY FOR AND ADMINISTER THE U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT'S LEAD-BASED PAINT HAZARD CONTROL GRANT THAT WILL SUPPORT EXISTING HOUSING REHABILITATION PROGRAMS.

WHEREAS, the overarching purpose of the Lead-Based Paint Hazard Control Grant Program is to assist states, cities, counties/parishes, Native American Tribes or other units of local government in undertaking comprehensive programs to identify and control lead-based paint hazards in eligible privately owned rental or owner-occupied housing, and;

WHEREAS, more than half of the housing units in the City of Jackson were built prior to 1978 when Lead-Based Paint was abolished. Therefore, Lead-Based Paint programs are essential for existing and future housing rehabilitation programs, and;

WHEREAS, on April 5, 2016 the Jackson City Council approved an order authorizing the Mayor to submit an application for the Fiscal Year (FY) 2015 Lead-Based Paint Hazard Control Grant Program for approximately \$1,650,000 with matching CDBG funds of approximately \$150,000

WHEREAS, the City of Jackson's Department of Planning and Development's Office of Housing and Community Development was awarded \$1,234,180.42 in Lead-based Paint Hazard Control funds and an additional \$150,000 in Healthy Homes Supplemental funds for a total of \$1,384,180.42 and;

WHEREAS, the required matching CDBG funds of \$123,180 was exceeded by providing staff support that will not be paid with LBPHCG funds and providing additional rehabilitation services to clients of this grant that fall outside the eligible activities. Therefore, a total of \$487,377 of matching CDBG funds will be provided over the three (3) year time period for the grant.

IT IS, THEREFORE, ORDERED that the City Council of the City of Jackson hereby amends the prior Order approved on April 5, 2016 and found at Minute Book 6-J Pages 20-21 and ratifies Mayor's execution of any and all documents and agreements necessary to apply for, accept and administer the U. S. Department of Housing and Urban Development's Lead-Based Paint Hazard Control Grant.

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

# DATE: 02/07/2017

	POINTS	COMMENTS		
1.	Brief Description	AMENDED ORDER RATIFYING AND AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO APPLY FOR AND ADMINISTER THE U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT'S LEAD-BASED PAINT HAZARD CONTROL GRANT THAT WILL SUPPORT EXISTING HOUSING REHABILITATION PROGRAMS.		
2.	Purpose	The overarching purpose of the Lead-Based Paint Hazard Control Gran Program is to assist states, cities, counties/parishes, Native American Tribe or other units of local government in undertaking comprehensive program to identify and control lead-based paint hazards in eligible privately owned rental or owner-occupied housing.		
3.	Who will be affected	City of Jackson		
4.	Benefits	The City will apply for \$1,650,000, but was awarded \$1,384,180.42 in funding in order strengthen lead-based paint testing, remediation and abatement programs in Jackson.		
5.	Schedule (beginning date)	N/A		
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	City of Jackson		
7.	Action implemented by: City Department X Consultant	Department of Planning and Economic Development. Office of Housing & Community Development.		
8.	COST	\$487,377 in matching funds will be provided over a three (3) years utilizing CDBG funds		
9.	Source of Funding General fund Grant _X Bond Other	The source of funding will be Community Development Block Grant (CDBG) match in the amount of \$487,377 and the Lead-Based Paint Hazard Control Grant, \$1,384,180.42. Account numbers for this grant have not been established.		
10.	E. B.O. Participation	ABE%       WAIVERyesnoN/A         AABE%       WAIVERyesnoN/A         WBE%       WAIVERyesnoN/A         HBE%       WAIVERyesnoN/A         NABE       %		

# Office of Housing & Community Development

# MEMORANDUM

TO: Mayor, Tony Yarber

FROM: Vanessa Henderson, Deputy Director

**DATE:** January 18, 2017

RE: Agenda Item for February 7, 2017 Regular City Council Meeting

The attached agenda item is to amend an order ratifying and authorizing the Mayor to execute any and all documents necessary to apply for, accept and administer the U. S. Department of Housing and Urban Development's Lead-Based Paint Hazard Control Grant that will support existing housing rehabilitation programs.

The initial order requested authority to apply and accept a grant for approximately \$1,650,000 from the U.S. Department of Housing and Urban Development under the Fiscal Year (FY) 2015 Lead-Based Paint Hazard Control Grant Program. Successfully, the Office of Housing and Community Development was awarded a total of \$1,384,180.42 in funding.

It is necessary to amend the original order to ensure that all documents are in line with actual amounts for auditing purposes and to prevent audit findings.

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

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**OFFICE OF THE CITY ATTORNEY** 

This AMENDED ORDER RATIFYING AND AUTHORIZING THE MAYOR EXECUTE ANDY AND ALL DOCUMENTS NECESSARY TO APPLY FOR AND ADMINISTER THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT'S LEAD-BASED PAINT HAZARD CONTROL GRANT THAT WILL SUPPORT EXISTING HOUSING REHABILITATION PROGRAMS is legally sufficient for placement in NOVUS Agenda.

James Anderson, Special Assistant to City Attorney Azande Williams, Deputy City Attorney

120-17

DATE

# ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN 2015 CITY OF JACKSON AND LEFLORE CONSTRUCTION, LLC FOR THE USE OF 2015 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LIMITED HOUSING REPAIR ACTIVITIES (WARD 3)

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

WHREAS, Leflore Construction, LLC was the lowest and best bidder for the rehabilitation of one (1) unit on the list of homes scheduled to receive limited housing repair activities and will be required to enter into HUD approved contract agreements with the City of Jackson to perform Limited Housing Rehabilitation activities for low to moderate income households; and

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

IT, IS THEREFORE, ORDERED that the Mayor is authorized to execute a contract and any and all documents necessary with Leflore Construction, LLC for the use of 2015 Program Year CDBG funds in an amount not to exceed \$26,500.00 for the rehabilitation and limited housing repair of 335 Broadmoor Drive.

Item Number Date By: Jefferson, Henderson, Yarber

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

# DATE: 01/24/2017

	POINTS	COMMENTS			
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS CONTRACTORS FOR THE USE OF 2015 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LIMITED HOUSING REPAIR ACTIVITIES (WARD 3)			
2.	Purpose	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.	Who will be affected	City of Jackson			
4.	Benefits	This project helps residents make necessary repairs that improve the affordability, livability, health, and safety of their homes.			
5.	Schedule (beginning date)	February 2016			
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	City of Jackson			
7.	Action implemented by: City Department X Consultant	Department of Planning Office of Housing & Community Development.			
8.	COST	\$26,500.00 CDBG funds			
9.	Source of Funding General fund GrantX Bond Other	085-845.10-6485			
10.	E. B.O. Participation	ABE       %       WAIVER       yes       no       N/A         AABE       %       WAIVER       yes       no       N/A         WBE       %       WAIVER       yes       no       N/A         HBE       %       WAIVER       yes       no       N/A         NABE       %       WAIVER       yes       no       N/A			

# 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:	January 18, 2017

RE: Agenda Item for January 24, 2017 City Council Meeting

The Office of Housing and Community Development is preparing to begin rehabilitation activities on one (1) unit 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 one (1) unit 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 ATTORNE

This ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEER THE CITY OF JACKSON AND LEFLORE CONSTRUCTION, LLC FOR THE USE OF 2015 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LIMITED HOUSING REPAIR ACTIVITIES (WARD 3) is legally sufficient for placement in NOVUS Agenda.

James Anderson, Special Assistantito City Attorney Azande Williams, Deputy City Attorney

-20-17

DATE

ORDER AUTHORIZING MAYOR TO ACCEPT AND EXECUTE AGAINT' AGREEMENTS WITH THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) FOR \$1,706,952 OF COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS; \$668,719 OF HOME INVESTMENT PARTNERSHIPS PROGRAM (HOME) FUNDS; \$152,848 OF EMERGENCY SOLUTIONS GRANT (ESG) FUNDS; AND \$1,438,529 OF HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) FUNDS FOR PROGRAM YEAR 2016 AND FURTHER AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL OTHER DOCUMENTS AND AGREEMENTS NECESSARY FOR THE ADMINISTRATION AND IMPLEMENTATION OF SAID PROGRAMS. (ALL WARDS)

WHEREAS, on July 26, 2016, the City Council adopted an Order, recorded in Minute Book 6-J, Page 461 authorizing the Mayor to submit to the Department of Housing and Urban Development (HUD) the City of Jackson's 2016 Annual Action Plan of the Consolidated Plan which included applications for \$1,706,952 of Community Development Block Grant (CDBG) funds; \$668,132 of HOME Investment Partnership (HOME) funds; \$152,848 of Emergency Solutions Grant (ESG) funds; and \$1,438,529 in Housing Opportunities for Persons with AIDS (HOPWA) funds for a total of \$3,966,461; and

WHEREAS, on January 25, 2017, HUD notified the City of Jackson of its approval of the 2016 Annual Action Plan of the Consolidated Plan which included \$1,706,952 of Community Development Block Grant (CDBG) funds; \$668,719 of Home Investment Partnerships Program (HOME) funds; \$152,848 of Emergency Solutions Grant (ESG) funds; and \$1,438,529 of Housing Opportunities for Persons with AIDS (HOPWA) funds for a total of \$3,967,048.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute any and all documents and agreements necessary to accept, administer, and implement the Department of Housing and Urban Development (HUD) Grant Agreements for \$1,706,952 of Community Development Block Grant (CDBG) funds; \$668,719 of Home Investment Partnerships Program (HOME) funds; \$152,848 of Emergency Shelter Grant (ESG) funds; and 1,438,529 of Housing Opportunities for Persons with AIDS (HOPWA) funds for Program Year 2016 of the Consolidated Plan.

Item # Date:

By: Yarber, Jefferson, Henderson

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

2-7-17 DATE

		DATE	
POINTS		COMMENTS	
1.	<b>Brief Description/Purpose</b>	Executing Grant Agreements for the City of Jackson's 2016 CDBG funds, HOME funds, ESG funds, and HOPWA funds.	
2.	Public Policy Initiative1. Youth & Education2. Crime Prevention3. Changes in City Government4. Neighborhood Enhancement5. Economic Development6. Infrastructure & Transportation7. Quality of Life	<ol> <li>Youth &amp; Education</li> <li>Neighborhood Development</li> <li>Economic Development</li> <li>Infrastructure</li> <li>Quality of Life</li> </ol>	
3.	Who will be affected	Low/moderate income residents, homeless persons with special needs.	
4.	Benefits	HUD funds for services and projects.	
5.	Schedule (beginning date)	October 1, 2016	
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Citywide and low/moderate income neighborhoods.	
7.	Action implemented by: City Department X Consultant	Dept. of Planning and Economic Development Various non profit public services and housing agencies and the State Health Department.	
8.	COST	\$3,967,048	
9.	Source of Funding General Fund Grant X Bond Other	<ol> <li>\$1,706,952 - CDBG funds</li> <li>\$668,719 - HOME funds</li> <li>\$152,848 - ESG funds</li> <li>\$1,438,529 - HOPWA funds</li> </ol>	
10.	EBO participation	ABE       % WAIVER yes       no       N/A       X         AABE       % WAIVER yes       no       N/A       X         WBE       % WAIVER yes       no       N/A       X         HBE       % WAIVER yes       no       N/A       X         NABE       % WAIVER yes       no       N/A       X	

# MEMORANDUM

TO:	Tony T. Yarber, Mayor
FROM:	Vanessa Henderson, Deputy Director Office of Housing and Community Development
DATE:	January 30, 2017

RE: Agenda Item for February 7, 2017 City Council Meeting

On January 25, 2017, the Department of Housing and Urban Development (HUD) approved the City of Jackson's 2016 Annual Action Plan of its Consolidated Plan. This agenda item authorizes the Mayor to execute any and all documents and agreements necessary to accept and administer Grant Agreements for the City's 2016 Annual Action Plan component of the Consolidated Plan, for \$1,706,952 of Community Development Block Grant (CDBG) funds; \$668,719 of Home Investment Partnerships Program (HOME) funds; \$152,848 of Emergency Solutions Grant (ESG) funds; and \$1,438,529 of Housing Opportunities for Persons with AIDS (HOPWA) funds for Program Year 2016. Please note, the City was awarded an additional \$587 more in HOME funds than what was originally applied for.

With the approval of this agenda item, the City of Jackson can proceed with the implementation of those activities in the 2016 Annual Action Plan.

Should you have any questions or need any further information, please contact me at extension 1829.

c: Eric Jefferson, Director, Planning and Development

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 MAYOR TO ACCEPT AND EXECUTE GRAFT AGREEMENTS WITH THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) FOR \$1,706,952 OF COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS; \$668,719 OF HOME INVESTMENT PARTNERSHIPS PROGRAM (HOME) FUNDS; \$152,848 OF EMERGENCY SOLUTIONS GRANT (ESG) FUNDS; AND \$1,438,529 OF HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) FUNDS FOR PROGRAM YEAR 2016 AND FURTHER AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL OTHER DOCUMENTS AND AGREEMENTS NECESSARY FOR THE ADMINISTRATION AND IMPLEMENTATION OF SAID PROGRAMS. (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

Carrie Johnson, Acting Special Assistant to City Attorney Azande Williams, Deputy City Attorney

DATE

# ORDER AUTHORIZING THE MAYOR TO EXECUTE AND SUBMIT AN APPLICATION AND RELATED DOCUMENTS NECESSARY TO APPLY FOR AND ACCEPT A CERTIFIED LOCAL GOVERNMENT GRANT FISCAL YEAR 2017 (CLGFY2017) FROM THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY (MDAH) FOR THE HISTORIC RESOURCES 1/31 SURVEY AND NATIONAL REGISTER NOMINATION FOR THE MIDTOWN AREA (WARD 7).

WHEREAS, the City of Jackson is a Certified Local Government (CLG) designated by the Mississippi Department of Archives and History (MDAH), and as such, is eligible for state grant monies to implement the goals of Jackson's historic preservation program; and

WHEREAS, the Jackson Historic Preservation Commission is mandated by Ordinance to ensure harmonious, orderly and efficient growth and development of the City, and to effect and accomplish the protection, enhancement and perpetuation of historic properties which represent distinctive elements of the City's cultural, social, economic, political and architectural heritage; and

WHEREAS, the City of Jackson has received grant funds for thirteen (13) important preservation planning projects in past years, including the survey and national registration for Poindexter Park Neighborhood in 1995; the survey to identify the potential for local or national designation in 1996, which include Alta Woods, Washington Addition, Glenmary Street and others; preparation of the Belhaven & Heights Historic District Design Guidelines in 2001; a 2004 CLG grant to begin the project to replace signs; preparation for Downtown Design Guidelines in 2008; a 2010 CLG grant to replace the street signs in the Farish Street Neighborhood Historic District; national registration nomination for the Belhaven Historic District in 2011 and the national register nomination and gateway historic signage for the Medgar Evers Historic Neighborhood District in 2012; a 2015 CLG Grant to perform phase I for window rehabilitation of Smith Robertson Museum and Cultural Center; and a 2016 CLG Grant to perform phase II for window rehabilitation and rehabilitation of the Mount Olive Cemetery; and

WHEREAS, the MDAH has informed the Department of Planning and Development and the Jackson Historic Preservation Commission that the City of Jackson is eligible to submit a Certified Local Government Grant Application to apply for the CLGFY2017 for the historic resources survey and national register nomination for the Midtown area; and

WHEREAS, this project is an eligible activity under the CLGFY2017 Grant.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute and submit an application and all related documents for a CLGFY2017 Grant from the Mississippi Department of Archives and History for the historic resources survey and national register nomination for the Midtown area, and to execute any and all related documents pertaining to the receipt of said grant.

ITEM #: AGENDA DATE: 2/7/2017 BY: (Jefferson, Zhao, Craft, Yarber)

Department of Planning and Development



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

# MEMORANDUM

TO: Tony T. Yarber Mayor

- FROM: Eric A. Jefferson, PE, AICP DRO Director, Planning and Development
- THRU: Biqi Zhao, AICP <sup>UT</sup> Deputy Director, Office of City Planning
- DATE: January 24, 2017
- RE: Authorization to submit FY2017 Certified Local Government Grant Application and subsequent related documents for historic resources survey and national register nomination for the Midtown area.

The City of Jackson is a designated Certified Local Governmental Agency (CLG) and as such is eligible to apply for and receive monies through the Mississippi Department of Archives and History's (MDAH) CLG Grant program. As a designated CLG, the City of Jackson can apply for monies and will be awarded funds for FY2017. Each year, MDAH sponsors a new grant cycle and encourages CLGs to submit projects which propose activities to strengthen Mississippi's local historic preservation programs.

The enclosed order authorizes the Mayor to execute and submit an application and related documents necessary to apply for and accept a Certified Local Government Grant Fiscal Year 2017 (CLGFY2017) from the Mississippi Department of Archives and History (MDAH) for the historic resources survey and national register nomination for the Midtown area (Ward 7). The City of Jackson will allocate \$5,000 (cash) in its FY 2017 budget as a match to complete the survey project, the total cost of which is \$10,000.

Midtown area contains a variety of architectural designed houses. The purpose is to document the historic resources for potential designation of National Register. There are about 100 houses of interest identified at this time.

The Project will be managed by the Department of Planning and Development specifically the Historic Preservation Program, the planner will report to Mississippi Department of Archives and History throughout the duration of the project. Please contact O.J. Craft at 601-960-1900 for additional information.

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

01/24/17 DATE

	POINTS	COMMENTS		
1.	Brief Description/Purpose	Order authorizing the Mayor to execute and submit an application and related documents necessary to apply for and accept a Certified Local Government Grant Fiscal Year 2017 (CLGFY2017) from the Mississippi Department of Archives and History (MDAH) for the historic resources survey and national register nomination for the Midtown area (Ward 7).		
2.	Public Policy Initiative         1. Youth & Education         2. Crime Prevention         3. Changes in City Government         4. Neighborhood Enhancement         5. Economic Development         6. Infrastructure and Transportation         7. Quality of Life	<ul><li>4. Neighborhood Enhancement</li><li>5. Economic Development</li></ul>		
3.	Who will be affected	Citizens of Jackson		
4.	Benefits	To promote Jackson Historic Preservation and to preserve Jackson historic resources.		
5.	Schedule (beginning date)	Fall 2017		
6.	Location: • WARD • CITYWIDE (yes or no) (area)	Ward 7 Yes		
	<ul> <li>Project limits if applicable</li> </ul>	N/A		
7.	Action implemented by: City Department	Department of Planning and Development		
	• Consultant			
8.	COST	\$10,000 (MDAH - \$5,000, City match - \$5,000)		
9.	Source of Funding General Fund Grant Bond Other	Certified Local Government Grant of \$5,000 from MDAH. City Cash Match of \$5,000 Account #001.403.50.6419		
10.	EBO participation	ABE       %       WAIVER       yes       no       N/A       X         AABE       %       WAIVER       yes       no       N/A       X         WBE       %       WAIVER       yes       no       N/A       X         HBE       %       WAIVER       yes       no       N/A       X         NABE       %       WAIVER       yes       no       N/A       X		

Revised 2-04

Office of the City Attorney

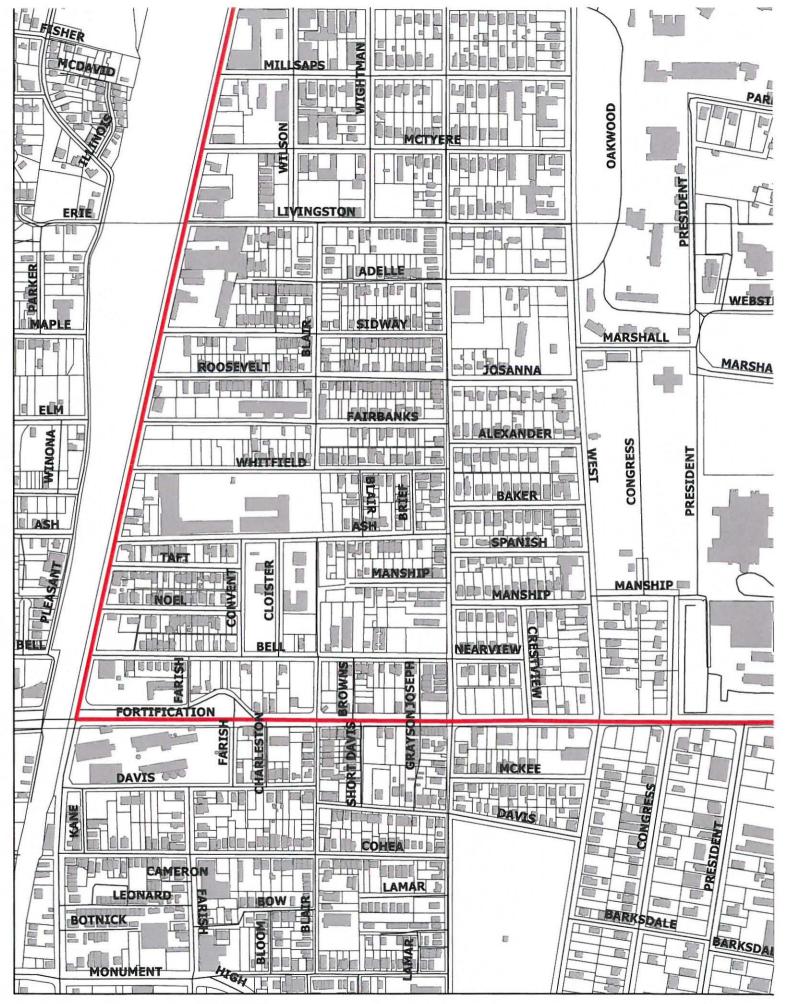
455 East Capitol Street Post Office Box 2779 Jackson, Mississippi 39207-2779 Telephone: (601) 960-1799 Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE AND SUBMIT AN APPLICATION AND RELATED DOCUMENTS NECESSARY TO APPLY FOR AND ACCEPT A CERTIFIED LOCAL GOVERNMENT GRANT FISCAL YEAR 2017 (CLGFY2017) FROM THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY (MDAH) FOR THE HISTORIC RESOURCES SURVEY AND NATIONAL REGISTER NOMINATION FOR THE MIDTOWN AREA (WARD 7) is legally sufficient for placement in NOVUS Agenda.

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

1-31-17 DATE



Zoning Division - For Informational Purposes Only





# Certified Local Government (CLG) Grant Manual and Application Forms

**FFY 2017** 

## The Certified Local Government Grant Program

Jointly administered by National Park Service (NPS) and the State Historic Preservation Offices (SHPOs), the Certified Local Government (CLG) Program is a local, state, and federal partnership that promotes historic preservation at the grassroots level. The CLG program seeks:

- 1) To develop and maintain local historic preservation programs that will influence local decisions critical to historic properties, and
- To ensure the broadest possible participation of local governments in the national historic preservation program while maintaining preservation standards established by the Secretary of the Interior.

An incentive for participating in the CLG program is the annual availability of grant funds designated only for preservation projects in CLG communities. While administered by each SHPO, funding for CLG grants comes from the state's Historic Preservation Fund (HPF) grant allocation from the National Park Service – at least 10% of the state's HPF funding must be "passed-through" to CLG communities. The Mississippi Department of Archives and History (MDAH) serves as the SHPO for our state and administers the CLG Grant Program.

This grant manual should answer any questions applicants may have about CLG Grants, but please do not hesitate to contact Barry White at 601-576-6953 or <u>bwhite@mdah.ms.gov</u> with any additional questions you may have.

#### **Applicant Eligibility**

Local Governments who have an established local historic preservation program, have applied for, and received, CLG status before the application deadline (**February 24, 2017**) may apply for CLG Grant funds. Community groups may partner with the Local Government on projects, even serving as the sole source of the local matching funds, however, the Local Governing body must support the application.

CLGs must also be in good standing to be eligible for grants. In order to be in good standing, a CLG must:

- 1) Submit their CLG Annual Report to MDAH for October 1, 2015 September 30, 2016 which is due **December 2, 2016**
- Regularly submit minutes of Historic Preservation Commission meetings to MDAH as they are distributed to Commission
- Have had at least one representative of the HPC attend an approved Historic Preservation training

See Appendix A for a current list of CLG Communities.

# Amount of Available Funding

In recent years, MDAH has had \$65,000 - \$75,000 available for CLG Grants. We expect that the amount available for FY 2016 will be in that range again – likely around \$70,000.

MDAH does not have a set minimum or maximum grant amount set for CLG Grants; however we recommend that applicants keep grant requests between \$1,000 and \$10,000. CLG Grants typically cover up to 50% of project costs and require a *local match* of at least 50%. Because CLG Grants require a local match, the total project costs should range from \$2,000 to \$20,000.

The actual range and number of grant awards in a given year depends on the applications received. The suggested range noted above has meant that about 12-15 projects each year for the past several years have been funded. That means about 25% of our CLGs receive funding each year.

# **Types of Projects Eligible for Funding**

Please consult your historic preservation commission, mayor, board of aldermen, and local interest groups (such as Main Street or a historical society) for project suggestions and involve them in the project planning. Some of these are also potential sources for local matching funds. You should contact consultants, contractors or other professionals as appropriate to get ideas on the cost of projects, so your estimated budgets will be realistic. See Appendix B for a listing of recent projects.

Types of projects which have been received CLG Grant funds in the past:

# Surveys\*:

Survey projects identify and record information about properties and sites in a given area and must result in the completion of MDAH Historic Resources Inventory forms and a survey report. All survey activities must be conducted by individuals meeting appropriate professional qualifications.

## National Register Nomination\*:

National Register projects result in a completed nomination presented to the Mississippi Review Board for approval to be forwarded to the National Park Service. Typically, National Register projects are for District nominations rather than individual buildings. National Register nominations cannot be done without a Survey having been done previously unless the Survey and National Register Nomination are done as a joint project.

#### \*Communities may combine a Survey and National Register District nomination for a given area into a single project.

## Rehabilitation / Stabilization of Historic Resource:

Projects related to rehabilitation and restoration work on **National Register-listed properties**. Work on National Register eligible project *may* be considered if the project includes the nomination. All work to the property carried out during the grant period must be reviewed by MDAH and meet the Secretary of Interior's Standards for Historic Preservation Projects. Only structures owned by the public or a non-profit are eligible.

## Types of Projects (continued)

#### Professional Assessment:

CLG Grants can be used to hire a professional to evaluate a **National Register-listed historic resource** and produce a report with their findings. Reports for National Register eligible properties may also be considered if the project includes written nomination. These projects result in feasibility studies, structural assessments, historic structure reports, preservation master plans, and/or architectural drawings – all of which should help a community know what rehabilitation work should be done on the structure.

#### Publications / Marketing:

This category is for any publication or marketing project for a CLG's historic resources. Examples include publications such as Design Guidelines or walking tour brochures. Unfortunately, the National Park Service has discontinued its support for signage as an allowable expense.

#### Education & Training:

These projects instruct the public and community officials in different aspects of historic preservation in the CLG. Also included in this category are "projects" that involve Historic Preservation Commission members attending a non-MDAH preservation related conference, workshop, or training during the grant period.

#### Other:

Most projects should fit into one of the categories listed above, but some eligible project ideas might not be so easily classified. Applicants who think their project fits in the "other" category are encouraged to discuss their project with MDAH staff early in their planning to ensure that the project is eligible for CLG Funding.

#### **The Application Process**

Projects that receive CLG Grants must result in a completed, tangible product and/or measurable result and adhere to the Secretary's Standards. The application process established by MDAH is set up so that staff continually checks to make sure that these two basic requirements are met.

The first part of the application process is the *Notice of Intent* (NOI). This is a way for CLG Communities to submit potential grant project ideas to MDAH staff who will comment on the strength and viability of each project idea. The NOI is **not** an application for grant funds. The comments and suggestions made by MDAH on the NOIs should be taken into consideration when completing the final application. NOIs are sent to CLGs in August and are due to MDAH on **November 11, 2016**.

Only Communities who submit an NOI for a CLG Grant in a fiscal year can submit a *CLG Grant Application*. NOIs may be submitted as a hard copy or electronic copy (as long as the scan is legible). Grant applications are due **February 24, 2017.** These applications are reviewed and presented to the

Board of Trustees, who decides on the final grant awards in April. Grant applications require original signatures, so only hard copies will be accepted.

MDAH has established fixed dates that effect CLG Grants and/or different types of CLG Grant Projects. When planning your project, you **must** take these dates into consideration as they **cannot** be changed.

## **Important Dates**

Application Period

Fall 2016	Announcement of CLG Grant availability, Grant Forms, and Grant Manual sent to CLG Coordinators
November 11, 2016	Notices of Intent (NOIs) due to MDAH by 5 pm
December 2, 2016	Annual Reports due to MDAH by 5pm
December 2016	MDAH will return comments on NOIs
February 24, 2017	CLG Grant Applications due to MDAH by 5 pm
Mid-April 2017	Board of Trustees decides on CLG Grant Awards & notification is sent to applicants
Grant Period* Early	
May 2017	Memorandum of Agreement (MOA) sent to each grantee. <b>PROJECTS</b> CANNOT START UNTIL THE MOA HAS BEEN SIGNED BY MDAH AND THE CLG.
September 29, 2017	Deadline for contracts to be in place (for projects with consultants). Failure to have a signed contract in place by this date may result in the termination of the grant.
October 27, 2017	First Project Progress Report Due
January 26, 2018	Second Project Progress Report Due
April 27, 2018	Third Project Progress Report Due
August 1, 2018	Project Completion Deadline; Final Project Completion Report Due
August 31, 2018	Deadline for submitting all project materials and Final Financial Documentation
September 2018	Reimbursements made to grantees**

\*Note: These dates apply to **all** grant projects. Some projects may have additional due dates, such as when draft copies of materials are due for MDAH review, which will be outlined at the start of the Grant period by the CLG Grant Administrator.

\*\*Note: Communities who complete their projects, including submission of all the required final reports and documentation, before August 2018 may receive their reimbursement before September 2018.

## Frequently Asked Questions

#### Can we submit more than one application in a given year?

Generally, MDAH does not accept or fund multiple projects in a community in a grant year. We recommend that communities apply for assistance for their priority project, and save other projects for future years. Also consider how a smaller project might be incorporated into a larger project. One example would be a National Register nomination and rehabilitation done as one larger project. MDAH staff can help you determine if it make sense to combine project ideas for your community.

#### Are there parts of the application process that might take more time than expected?

YES! Getting approval and signatures from your governing body could take some time. Work with them early in the process. Likewise, getting the local match support could take more time than expected. Again, start early working with local officials and local community groups who might financially support the project.

#### Say we get a CLG Grant - what can we expect during the grant period?

There will be periods of time when the Project Coordinator will be dealing with a lot of paperwork – especially at the start of the project:

First is the *Memorandum of Agreement* (MOA), which is sent soon after the award letters. The MOA is the contract that outlines the scope of work for the project, how much funding is involved, details the regulations and responsibilities of both parties and essentially finalizes the partnership between State and Local governments. The chief elected official and the Project Coordinator should both be sure to read the MOA and make sure they understand it. If you have questions, please call and we can discuss them.

In October, January, and April, the Project Coordinator is required to submit Progress Reports to MDAH. While these forms are short, they are very important. These provide at least three opportunities for you to let MDAH know what is going on, if there is a problem or issue that we may be able to help you with. These forms will be included in a grant packet sent to the Project Coordinator with the signed MOA.

Like the start of the project, the paperwork at the end of the project will take some time as well. Each project must submit a Project Completion Report and Final Financial Documentation. These forms are also in the grant packet.

## Do we have to do a Request for Proposals (RFP) before selecting a consultant?

MDAH does require that RFPs be distributed for survey projects. For all other projects, MDAH only requires a RFP **if your local government does**. The RFP should be done either before submitting the application or very early in the grant period. MDAH can provide an RFP template that contains information specific to CLG Grants.

Even if you do not have to do an RFP, we <u>*HIGHLY*</u> recommend that you get quotes from multiple sources when planning your project!

## When we receive our signed MOA, can we start our project?

That depends on the project. Some projects will require additional paperwork before work can begin:

Projects with Consultants will require contracts – often three-party contracts between MDAH, the CLG, and the Consultant. The CLG Grant Administrator will assist in drafting this contract. If a project does not require a three-party contract, MDAH should still review the contract between the CLG and Consultant, and receive a copy for the grant file.

Rehabilitation projects will require a Cultural Resources Assessment (CRA). Since the CLG grant funding originates with the Federal Government, all projects that involve any kind of alterations to historic buildings are subject to review and compliance. It is important that you initiate this process **before you start any work**, because failure to do so could result in the termination of your grant.

#### What else do we need to know or remember about CLG Grants?

First, **CLG Grants are reimbursement grants**. This means that the grantee must have to available funds "up front" to meet expenses and complete the project. MDAH cannot distribute funds to a CLG until receiving the final close out materials for the project. Reimbursements are done in one lump sum at the end of the project. In most cases, CLGs receive their reimbursement within four weeks after submitting their final paperwork. For most grantees, this means they receive their award in September.

Second, work to be funded must be performed within the grant period. The grant period begins when both the grantee and MDAH have signed the MOA and ends **August 1, 2018**. Although you will devote time and possibly some resources to planning your project prior to submitting your application, you cannot be reimbursed for costs incurred before the MOA is signed.

Third, grant recipients are responsible for notifying federal legislators that they received a grant. Copies of these notification letters are to be provided to MDAH. We also recommend that you send them a copy of any product produced.

Finally, and most importantly, **keep in contact with the CLG Grant Administrator.** If you see a problem or delay, let MDAH know as soon as possible. You do not have to wait for a progress report to ask questions or get help.

## What happens if we cannot finish our project?

If you communicate with MDAH early and often enough, we will work with you to determine what can be done to complete the project. If we cannot reach an agreement, we may have to terminate your project and redirect your grant award to another CLG.

## What happens if we spend less than the project budget proposes or cannot provide enough local match?

This is why it is important to make sure that your budgeted costs are realistic during the application phase. CLGs will be reimbursed their grant award or 50% of their final project costs – whichever is less. Any unspent grant funds will be redirected towards other CLGs.

#### Instructions for Completing the Notice of Intent

# Certified Local Government:

Name of the city, town or county.

#### CLG Coordinator:

Contact information for the CLG Coordinator for the community.

#### Type of Project:

Check the appropriate box for your project type.

#### Brief Project Description:

Provide a Brief Project Description. For projects that affect more than one structure, are publication projects, or will be educational workshops, please provide number estimates (e.g. 130 structures in Survey area; 1500 copies; etc.). *Please note that any Survey or National Register project <u>must</u> attach a map showing the proposed boundary.* 

#### Estimated Project Cost, Grant Share & Local Match:

Provide amounts for each. The Grant Share **cannot** equal more than 50% of the project cost. For the Local Match, indicate how much will be a Cash Match and how much will be In-Kind and indicate the sources of each. Please check your math. Cash + In-Kind = Local Match. Local Match + Grant Share = Project Cost.

You may submit as many project ideas as you have-each on a separate form.

Please type or fill out the form electronically. Electronic versions of the form are available by contacting Barry White by phone, 601-576-6953, or email, <u>bwhite@mdah.ms.gov</u>.

# Notices of Intent must be <u>RECEIVED</u> by 5 p.m., November 11, 2016.

Mail to: Barry White CLG Grant Administrator P.O. Box 571 Jackson, MS 39205-0571 Deliver to: Barry White CLG Grant Administrator 100 S. State Street Jackson, MS 39201

Email to bwhite@mdah.ms.gov

# CERTIFED LOCAL GOVERNMENT GRANT NOTICE OF INTENT TO APPLY Must be <u>RECEIVED</u> by 5 pm November 11, 2016

Please Type / Fill out Electronically

Certified Local Government The City of Jackson, Mississippi				
CLG Coordinator				
Name O.J. Craft	Title Senior Planner			
Address 200 South President Street, Jackson, MS 39205				
Email ocraft@city.jackson.ms.us	Telephone 601-960-1900			
Type of Project:				
Survey National Register Nominati	on  Joint Survey / NR Nomination			
Rehabilitation / Stabilization of Historic Resource				
Professional assessment (ex. Historic Structure Report, Preservation Plan)				
Publications / Marketing (Design Guidelines, tour booklets, brochures, etc.)				
Education & Training Other				

Brief Project Description: Survey and National Register projects MUST attach a proposed boundary map.

The City of Jackson would like to conduct a survey of the proposed Midtown area. The Midtown area contains a variety of architectural designed houses. The purpose is to document the historic resources for potential designation of National Register. There have been about 100 houses of interest identified at this time. The City needs to determine how much money will be used towards each structure. We value MDAH's input in this matter.

Estimated Project Cost \$10,000

MDAH recommends that you contact the appropriate professionals for your project to help ensure that your estimated cost is realistic.

Grant Share \$5,000

Cannot be more than 50% of the Total Project Cost

Local Match:

Cash \$5,000

Source(s)

In-Kind

Source(s)

Total Local Match \$5,000

Must be at least 50% of the Total Project Cost.

#### **Instructions for Completing the Application**

#### CLG Community Name:

Name of the city, town or county.

#### I. Summary

#### Project Title:

Examples - Survey of Hernando; Como City Hall Roof Rehabilitation, etc.

#### Brief Project Description:

Two to three sentences that provide a short summary of the project, including the end result. A more detailed project description is required later in the application. Example:

Project will involve writing and designing a walking tour brochure for the Our Town Historic District as well as the initial printing run of 2,000 copies for distribution.

# Type of Project:

Check the appropriate category for the proposed project.

#### **Budget Summary**

Provide the dollar amounts from the Project Cost, Grant Amount Requested and the Total Local Match. The % lines are for MDAH use only.

#### **II. Local Government Information**

Provide the County name and U.S. Congressional District where indicated.

Provide the name, title (if applicable) and contact information for the *Chief Elected Official* and *CLG Coordinator*.

#### Project Coordinator:

The project coordinator is responsible for oversight of the project. This can (and usually is) the CLG Coordinator, but anyone involved in the project able to handle the required paperwork can fill this position. They are the primary contact for MDAH (and any consultants) regarding the project and responsible for submitting all reports and supporting documentation to MDAH.

# III. Project Scope of Work

Use this section of your application to explain what will be done, why, how, and when. Consider the following questions when writing your Scope of Work:

What local historic preservation need(s) does the proposed project address? Why is the proposed project a priority? How does the proposed project remedy the identified preservation needs?

What activities will be necessary tasks to complete the proposed project? Who will be responsible for doing what?

What product(s) will be derived from the project? Will the product(s) be in draft or final adopted form by the end of the project? How will the product(s) be used by the local government?

How will the proposed project benefit the community? How will the public be involved in the project? How will any product(s) produced be made available to the public?

You should also be sure to address any specific questions or concerns made by MDAH during the NOI phase of the application process.

# **IV.** Consultant

Check the appropriate box. If you have already selected a consultant, please provide the contact information for them and attach their written quote / bid to the application. The grant applicant should make no commitments to project professionals prior to receiving notice of a grant award. Additional information on contracting with consultants will be supplied to grant recipients.

## V. Matching Share

Matching funds is the CLG's contributing share of the project cost. The CLG grant for Federal Fiscal Year 2017 is a 50:50 ratio – that is **up to** 50% of the total eligible costs up to the amount of the grant award can be funded by the CLG grant and **at least** a 50% local match is required.

Identify the source of funds and donations that will be used as the matching share of the project costs.

Indicate the donor, source, kind, amount, and status for each source of funds. Volunteer time must be treated as matching share only. For allowable volunteer rates for match, contact the CLG Grant Administrator.

# What is "local match"? What counts? Where does it come from?

We use "local match" as the term for any project funds that are **<u>not</u>** from the CLG Grant. The local match can be CASH from any non-Federal source and IN-KIND.

Cash Sources include Local government, Non-Federal Grants (State, Foundations, etc), Local Community group funds (Main Street, Historical Society, Civic Club, etc), and Private Donations.

In-Kind Sources include Volunteer labor, time/services of city staff, and donated materials.

# **VI. PROJECT BUDGET**

#### DEVELOPING YOUR BUDGET

All costs for your project must conform to federal guidelines. Detailed information is provided in Office of Management and Budget Circulars A-87 and A-122 and in the National Park Service, Historic Preservation Fund Grants Manual (1997). These are summarized in the following discussion.

There will be a period of time when the CLG will have to cover the cost of the grant. That time is the period between submission of final products and Request for Reimbursement and the CLG's receipt of a reimbursement check from the State. Be sure that your elected officials, city/county financial officer, and/or partnering organizations all understand this.

#### **BUDGET EXPLANATION:**

# All costs should be tracked and documented during the project and submitted with the final financial documentation.

The grant cannot be more than fifty percent (50%) of the total cost for the project.

You cannot include any planning or preparation costs that fall outside of the grant period.

Make sure that each cost in your budget represents an expense that is needed to support the proposed grant activity.

Costs of professional and consultant services rendered are allowed. A subcontract with consultant outlining responsibilities, standards, products and fees will be required. Consultants are reimbursed for all time spent on the project.

Volunteer personnel may contribute time to the grant project. If a volunteer is performing tasks within his/her normal trade or profession, eligible costs include the volunteer's normal rate of pay up to established maximums. If the volunteer is performing tasks outside of his/her normal trade or profession, eligible costs may include only federal minimum wage. Volunteer labor counts towards the Local In-Kind match only. In the budget table, show the estimated number of volunteer hours X rate of pay value.

The salary of regular employees of the city or county who spend all or part of their time working on the grant project may be charged to the applicant match portion only. These are considered in-kind match. In Budget Table, show estimated (hours x hourly rate) for each employee and total salary cost. On budget page show as follows, Planning Director, hourly salary rate \$30.00 x 40 hrs

The mileage of trips taken in performing grant activities costs may be charged to the grant budget. Mileage costs do not include costs of mileage from place of residence of project personnel to the project site (except consultants who live in one community and travel to job site in another community).

# COMPLETING THE BUDGET PAGE

Use the information on allowable and unallowable expenses as well as the product lists for each activity as guides in identifying costs related to doing a particular activity. Remember some costs can be split between the grant and applicant match. Other costs can only be charged as applicant match. Try to put all costs that will entail cash payments in your grant request and all costs that can be covered by donated services, equipment, room rental etc. in the Applicant In-Kind Match column to lessen local cash outlays.

The most important figure on the Budget Page and the one that cannot be changed once your grant is awarded is the amount of the CLG grant.

## **VII. SINGATURES**

The Chief Elected Official and the Project Coordinator should read the eight statements, sign and date the application.

## **VIII. ATTACHMENTS**

Attach the appropriate attachments for the proposed grant project. Please note that Survey, National Register and Rehabilitation projects have attachments which are **required**. A list of *recommended* attachments for all types of projects is also included.

# CERTIFIED LOCAL GOVERNMENT GRANT APPLICATION Federal Fiscal Year 2017 Application and attachments must be <u>RECEIVED</u> by 5 pm February 24, 2017.

CLG Community Name City of Jackson, Mississippi

# I. PROJECT SUMMARY

Project Title: Survey of Midtown Area

Brief Project Description:

There have been about 100 houses of interest identified at this time in the Midtown area, in which the City of Jackson would like to survey for documentation for the historic resources and for the nomination on National Register.

Type of project: (Check appropriate category. See the instructions for category descriptions)

Joint Survey / National Register Nomination					
Survey Only					
National Regis	ter Nomination Only				
Rehabilitation	Rehabilitation				
Professional as	sessment				
Publications / I	Marketing				
Education & T	raining				
Other					
Budget Summary:					
Total Project Cost: \$10,0	00				
Grant Amount Requested:	50	% of Project Cost	\$5,000		
Total Local Match:	50	% of Project Cost	\$5,000		

#### II. LOCAL GOVERNMENT INFORMATION

County Hinds	U.S. Congressional District 2
Chief Elected Official:	
Name: Tony T. Yarber	
Title: Mayor	
Address: 219 South Pr	resident Street, Jackson MS 39201
Telephone (office): 601-9	60-1084
Email Address: cclark	gcity.jackson.ms.us
CLG Coordinator:	Same as Chief Elected Official
Name: O.J. Craft	
Title: Senior Planne	
Address: 200 South Presid	lent Street, Jackson MS 39201
Telephone: 601-960-1900	Alt. Phone:
Email Address: ocraft@city.	jackson.ms.us
Project Coordinator:	Same as CLG Coordinator
Name:	
Title / Organization:	
Address:	
Telephone:	Alt. Phone:
Email Address:	

#### III. PROJECT SCOPE OF WORK

Clearly describe the proposed project. Refer to page eleven for a sense of the questions you should address in this section. Be sure to also address any specific concerns, comments, or questions raised during the NOI phase of the application process.

The Department of Planning and Development is committed to improving the livelihood of its historic districts. The ability to survey these homes will give the City a better understanding of the quality of historic homes located in the Midtown area. Many of these homes in the area require attention before they become weathered beyond repair. The purpose of this project is to improve the Jackson Historic Preservation by engaging consultants to serve the Department of Planning and Development and the Jackson Historic Preservation Commission to prepare an application for National Register Designation for the Midtown area, which includes surveying the neighborhood and nomination for National Register.

Historic Preservation is an effective tool for managing growth, revitalizing neighborhoods, fostering local pride and maintaining community character while enhancing livability. It is important to celebrate the role of history in our lives and contributions made by dedicated individuals in helping to preserve the tangible aspects of the heritage and encourage the sustainable development by preservation. The City will need to hire a consultant to conduct surveys on about 100 houses. And in doing so, compile a profile on each home determining their historic value. If these homes are eligible for refurbishing, they will serve the Midtown community with viable homes to occupy. With the National Register Designation, the residents of the neighborhood could take advantage of specific federal and state tax incentives for preservation purposes; get a limited degree of protection from the effects of federally assisted undertakings, and qualify for federal and state grants for preservation purposes, when funds are available.

A private consultant experienced in the survey and preparation of National Register Nomination will be retained by contract to perform the work under the supervision of authorized project coordinator, Department of Planning and Development of the City of Jackson and the Jackson Historic Preservation Commission. The preparation of the nomination will involve field work, the development and implementation of a public participation process, the coordination of district organizations and the complement of National Register nomination process required by the Mississippi Department of Archives and History and National Park Service. A Request for Proposals will be required to select the qualified consultant. Once all the information is compiled by the consultant, the Department of Planning and Development would like to disseminate the information to Mississippi Department of Archives and History (MDAH) and any other local government in need of the information.

Note: Attachment is the general map of the Midtown Area for reference.

#### IV. CONSULTANT

Project does not require a consultant O Project requires a consultant and: Consultant not yet selected O Consultant already selected O Name: Company / Organization: Address:

> Telephone: Email Address:

#### V. MATCHING SHARE

<u>Donor</u>: Who or what is providing the matching funds - City, Foundation, Civic Group, etc <u>Source</u>: (Cash Match only) General operating funds, HPC budget, Grant, contributions, etc <u>Kind</u>: For non-cash contributions: labor (city staff or volunteer), donated materials/services, etc. <u>Amount</u>: Dollar value of the contribution

Status: (Cash Match only) Indicate whether the match is firm/known or pending a decision

Cash Contributions	In-Kind Contributions	
Donor: City of Jackson	Donor: City of Jackson	
Source: Grant	Kind:	
Amount: \$5,000	Amount:	
Status:		
	Donor:	
Donor:	Kind:	
Source:	Amount:	
Amount:		
Status:	Donor:	
	Kind:	
	Amount:	

#### VI. PROJECT BUDGET

Cost Items (staff, consultant, supplies/materials, printing, etc)	CLG Grant Share	Local Match			Row Totals
······································	Shure	Cash	In-Kind		
City Local Match		\$5,000		\$5,000	
CLG Funds	\$5,000			\$5,000	
Subtotals		Cash \$5,000	In-Kind		
Totals	<i>Grant*</i> \$5,000	Local N	Match** 000	Project Cost \$10,000	

\* Must not exceed 50% of Project Cost \*\*Cash + In-Kind must equal a minimum of 50% of Project Cost

Please check your math

#### VII. SIGNATURES

The applicant indicates by their signature that they have read, understand, and agree that:

- This is a request for consideration for a grant and does not constitute a commitment for funding from the Certified Local Government Grant Program, administered by the Department of Archives and History.
- 2. The applicant recognizes that this grant is administered as a *reimbursement* grant which shall not exceed 50% of the expended total cost of the project. If a grant is received, all cost obligations for work are to be paid by the applicant, who will then receive reimbursement based on prior agreement and approval by MDAH.
- 3. The applicant further understands that reimbursement will not be issued until all close-out material has been received by MDAH.
- 4. No work covered in this application is to begin until the applicant has been notified in writing that funds have been awarded and has accepted in writing the terms and conditions of the grant. The terms and conditions will be outlined in the Memorandum of Agreement sent to each grantee. Projects that require additional paperwork, such as Contracts and Cultural Resources Assessments must have these executed / approved by MDAH prior to work beginning on the project.
- 5. Adequate resources will be available for the completion of the proposed project.
- The project, if funded, will be carried out in accordance with the guidelines set forth by the National Park Service Historic Preservation Fund as administered by Historic Preservation Division, Department of Archives and History.
- 7. Project Coordinator will be responsible for submitting required progress reports and final project documentation to MDAH and ensuring that the project will be completed within the allotted time.
- 8. The applicant will cooperate with the staff of the Department of Archives and History in meeting all the above requirements.

Chief Elected Official

Date

O.J. Craft

1/24/2017

Project Coordinator

Date

#### VIII. ATTACHMENTS

#### Required Attachments (for certain types of projects)

Survey and/or National Register Projects: You are **<u>REQUIRED</u>** to attach a map marking the boundary of the Survey and/or proposed National Register District.

Rehabilitation of Historic Structures: You are **<u>REQUIRED</u>** to attach photos of the property in its current condition. At least one of the photos should be of front façade of the building. You should also include close up shots of problem areas to be addressed by the proposed project.

#### **Recommended Attachments:**

Written bids, proposals or quotes for professional services related to the project (consultants, contractors, printing services, graphic designers, etc).

If local government requires a Request for Proposals (RFP) to be done before selecting a consultant, attach the RFP to the application.

Any Historic Structures Report or Preservation Plan done on the structure to be rehabilitated—at least the portion of the report or plan outlining the recommended work to be done.

Any preliminary design already being considered for marketing projects (brochures, etc.) are helpful, but not required.

If updating, redesigning or rewriting materials (such as Design Guidelines or Local Ordinance), include a copy of the previous version.

Application and attachments must be <u>RECEIVED</u> by 5 pm February 24, 2017.

#### Only original completed and signed applications will be considered.

Do NOT email or fax.

Mail to: Barry White CLG Grant Administrator P.O. Box 571 Jackson, MS 39205-0571 Deliver to: Barry White CLG Grant Administrator 100 S. State Street Jackson, MS 39201

Contact Barry White by phone, 601-576-6953, or email, <u>bwhite@mdah.ms.gov</u> with any questions you have about CLG Grants.

#### Appendix A: List of Mississippi CLG Communities (as of August 2016)

Mississippi currently has **62** CLG Communities. These are communities that have received CLG Status through the National Park Service. Inclusion on this list does not automatically mean that the community is in good standing.

Aberdeen Amory Baldwyn Biloxi Booneville Brandon Canton Carrollton Carthage Centreville Claiborne County Clarksdale Cleveland Clinton Columbia Columbus Como Corinth Durant Eupora Friars Point

Gautier Greenville Greenwood Grenada Hattiesburg Hazlehurst Hernando Holly Springs Indianola Jackson Kosciusko Laurel Leland Lexington Louisville McComb Meridian Moss Point Mound Bayou Natchez Newton

OceanSprings Oxford Pascagoula Philadelphia Port Gibson Quitman Raymond Ripley Sardis Senatobia Sharkey County Starkville Tunica Tupelo Vicksburg West Winona Woodville Yazoo City

#### Appendix B: Most recent CLG Grant Projects (award for FFY 2016)

Aberdeen: Design Guidelines Project Cost: \$6,000

Grant Award: \$2,500

Aberdeen: Mattuba St. Survey and National Register NominationProject Cost: \$3,900Grant Award: \$1,900

Biloxi: African American Historic Resources Survey and Dr. Gilbert Mason Office National Register Nomination Project Cost: \$6,000 Grant Award: \$1,750

Biloxi: Saengar Theatre Professional Assessment Project Cost: \$8,000 Grant Award: \$3,500

Booneville: Downtown Booneville Historic Resources Resurvey Project Cost: \$3,500 Grant Award: \$1,750

Como: City Hall Window and Door Restoration Project Cost: \$20,000 Grant Award: \$10,000

Jackson: Smith Robertson School Window Restoration, Phase II Project Cost: \$20,000 Grant Award: \$10,000

Jackson: Mt. Olive Cemetery National Register Nomination and Monument Restoration Project Cost: \$15,000 Grant Award: \$7,789.84

Leland: Main Street Bridge Restoration, Phase II Project Cost: \$29,000 Grant Award: \$11,600

Natchez: Triangle Filling Station Roof Restoration Project Cost: \$17,235.52 Grant Award: \$8,617.76

Starkville: Oktibbeha Gardens Survey and National Register Nomination Project Cost: \$10,000 Grant Award: \$5,000

Tupelo: Spain House Restoration Project Cost: \$20,000

Grant Award: \$10,000

ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE LIFE ENHANCEMENT AND ACHIEVEMENT PROGRAM (LEAP), INC., DBA FIRST TEE OF CENTRAL MISSISSIPP, FOR USE OF CITY-OWNED MUNICIPAL GOLF COURSES LOCATED AT 1800 WALTER WELCH DRIVE AND 3200 WOODROW WILSON DRIVE, JACKSON, MISSISSIPPI.

WHEREAS, LEAP, INC., an organization dba The First Tee of Central Mississippi Chapter, would like to partner with the City of Jackson, Mississippi ("City") to introduce the game of golf to youth in the metro Jackson area, at the Grove Park Municipal Golf Course located at 1800 Walter Welch Drive and the Sonny Guy Municipal Golf Course; and

WHEREAS, LEAP, INC., an organization dba The First Tee of Central Mississippi Chapter, will provide the City proof of liability insurance in the amount of one million dollars (\$1,000,000), and will add the City as an additional insured on March 23, 2017; and

WHEREAS, LEAP, INC., an organization dba The First Tee of Central Mississippi Chapter, will cultivate productive and proactive youth, teach life-enhancing skills, build character and promote diversity in the game of golf, abide by all mutual agreements with the City; and

WHEREAS, LEAP, INC., an organization dba The First Tee of Central Mississippi Chapter, shall operate its youth golf program in accordance with the rules and regulations established by Grove Park Junior Golf, d/b/a A First Tee Provider and the City.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a Facilities Use Agreement with LEAP, INC., an organization dba The First Tee of Central Mississippi Chapter, governing its use of the Grove Park Municipal Golf Course for the period commencing on March 23, 2017 and ending on March 1, 2018, unless terminated earlier.

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

ITEM #: DATE: BY:

Jones, Yarber

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

<u>01-18-17</u> DATE

	POINTS	COMMENTS	
1.	Brief Description	This is a Facility Use Agreement for LEAP, Inc. dba First Tee of Central Mississippi Chapter introduce the game of golf to youth, utilizing the Grove Park and Sonny Guy, city-owned municipal golf courses.	
2.	Public Policy Initiative         Youth & Education         Crime Prevention         Changes in City Government         Neighborhood Enhancement         Economic Development         Infrastructure and         Transportation         7.       Quality of Life	Youth & Education, Crime Prevention, Quality of Life	
3.	Who will be affected	Youth Participating in youth golf at Grove Park and Sonny Guy Municipal Golf Courses.	
4.	Benefits	Builds character and promotes diversity in the game of golf.	
5.	Schedule (beginning date)	March 23, 2017	
6.	Location: WARD CITYWIDE ( <u>yes</u> or no) (area) Project limits if applicable	Wards 3 & 4	
7.	Action implemented by: City Department	Department of Parks & Recreation	
8.	COST	None	
9.	Source of Funding General Fund Grant Bond Other		
10.	EBO participation	ABE%WAIVERyesno $$ N/A $$ AABE%WAIVERyesno $$ N/A $$ WBE%WAIVERyesno $$ N/A $$ HBE%WAIVERyesno $$ N/A $$ NABE%WAIVERyesno $$ N/A $$	



The City of Jackson Department of Parks and Recreation



To:	Mayor Tony T. Yarber
From:	Allen Jones, Director K Ison Harris, Deputy Director
Date:	January 18, 2017
Re:	Facility Use Agreement - LEAP, Inc.

The attached agenda item is a Facility Use Agreement between the City and the Life Enhancement and Achievement Program (LEAP), Inc., d/b/a First Tee of Central Mississippi Chapter, utilizing the Grove Park and Sonny Guy, city-owned municipal golf courses. The agreement defines the respective responsibilities of both the City and LEAP, Inc., dba First Tee of Central Mississippi Chapter.

Our mission is to cultivate productive and proactive youth, teach life-enhancing skills, build character and promote diversity in the game of golf.

The City 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) 960-1756

### **OFFICE OF THE CITY ATTORNEY**

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE LIFE ENHANCEMENT AND ACHIEVEMENT PROGRAM (LEAP), INC., DBA FIRST TEE OF CENTRAL MISSISSIPPI, FOR USE OF CITY-OWNED MUNICIPAL GOLF COURSES LOCATED AT 1800 WALTER WELCH DRIVE AND 3200 WOODROW WILSON DRIVE, JACKSON, MISSISSIPPI is legally sufficient for placement in NOVUS

Agenda.

1-19-17

DATE

James Anderson Jr., Special Assistant to City Attorney

# ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SECOND ATTORNES ROOFING, INC, TO PROVIDE CONSTRUCTION SERVICES FOR ROOF REMOVAL

WHEREAS, competitive bids for roof removal and replacement for the Jackson Zoo Community Center were received on September 20, 2016; and

WHEREAS, a total of five bids were received, tabulated and reviewed; and

WHEREAS, the bids from the lowest bidder, E. Cornell Malone, and the second lowest bidder, Mandal's Inc, did not acknowledge receipt of addenda 2 & 3 and 3, respectively; and

WHEREAS, Cross Roofing, Inc, submitted the third lowest bid, yet lowest deemed responsive; and

WHEREAS, the Public Works Department recommends that the governing authorities deem the bid of Cross Roofing, Inc, in the amount of \$207,000.00, to be the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Cross Roofing, Inc to provide construction services for roof removal and replacement for the Jackson Zoo Community Center, City of Jackson Project No. 16B7004.501 in an amount not to exceed \$207,000.00, is accepted as the lowest and best bid.

IT IS FURTHER ORDERED that the Mayor is authorized to execute a contract with Cross Roofing. Inc, for construction services for roof removal and replacement for the Jackson Zoo Community Center, City of Jackson Project No. 16B7004.501, in an amount not to exceed \$207,000.00.

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



## City of Jackson Department of Public Works

FROM:	Jerriot Smash, Director	
DATE:	December 27, 2016	
Council Agenda Item	Brief	
Agenda item:	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH CROSS ROOFING, INC, TO PROVIDE CONSTRUCTION SERVICES FOR ROOF REMOVAL AND REPLACEMENT FOR THE JACKSON ZOO COMMUNITY CENTER (WARD 5)	
Item #: Council Meeting: Consultant/Contractor: EBO: Purpose:	Regular Council Meeting, January 10, 2017 Cross Roofing, Inc Waiver Roof Removal and Replacement	
Cost:	\$207,000	
Project/Contract Type: Funding Source: Schedule/Time: DPW Manager:	General Construction Insurance Claim Proceeds 90 Days from Notice To Proceed 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, advertised for and received competitive bids.	

Tony T. Yarber, Mayor

TO:

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

December 27, 2016

	POINTS	COMMENTS	
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH CROSS ROOFING, INC, TO PROVIDE CONSTRUCTION SERVICES FOR ROOF REMOVAL AND REPLACEMENT FOR THE JACKSON ZOO COMMUNITY CENTER (WARD 5)	
2.	Public Policy Initiative         1. Youth & Education         2. Crime Prevention         3. Changes in City Government         4. Neighborhood Enhancement         5. Economic Development         6. Infrastructure and Transportation         7. Quality of Life	This project addresses initiative 6.	
3.	Who will be affected	All users of Jackson Zoo Community Center.	
4.	Benefits	A suitable facility environment.	
5.	Schedule (beginning date)	Once the contract is signed by the Mayor.	
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	This project is located in Ward 5.	
7.	Action implemented by: City Department Consultant	This action has been implemented by the Public Works Department.	
8.	COST	ACCOUNT NUMBER: 223-453.10-6B7004.501-6485 Total requested authorization not to exceed \$207,000.00	
9.	Source of Funding  General Fund Grant Bond Other Other	Funding for this project is from: Insurance Claim Proceeds	
10.	EBO participation	ABE       %       WAIVER       yes       no       N/A         AABE       %       WAIVER       yes       no       N/A         WBE       %       WAIVER       yes       no       N/A         HBE       %       WAIVER       yes       no       N/A         NABE       %       WAIVER       yes       no       N/A	

Revised 2-04

Office of the City Attorney

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

# OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR RO EXECUTE A CONTRACT WITH CROSS ROOFING, INC., TO PROVIDE CONSTRUCTION SERVICES FOR ROOF REMOVAL AND REPLACEMENT FOR THE JACKSON ZOO COMMUNITY CENTER (WARD 5) is legally sufficient for placement in NOVUS Agenda.

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

2017

DATE

## ORDER REVISING THE FISCAL YEAR 2016-2017 BUDGET OF 2017 THE DEPARTMENT OF PUBLIC WORKS/ SEWER UTILITIES AND DIVISION

WHEREAS, certain unanticipated needs and allocations in the amount of \$79,500.00 for the purchase of equipment used to treat water have arisen since the adoption of Fiscal Year 2016-2017 budget; and

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

WHEREAS, the following funds are being revised:

FROM	031.521.35.6464	(\$79,500.00)
TO	031.521.35.6865	\$79,500.00

**IT IS, THEREFORE, ORDERED** that the Fiscal Year 2016-2017 budget for the Department of Public Works/ be revised in the amount of \$79,500.00 as follows:

To/From	Fund/Account Number	Amount
From	031.521.35.6464	\$79,500.00
То	031.521.35.6865	\$79,500.00

ITEM # AGENDA DATE: BY: KNOTTS, SMASH, YARBER

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

1/09/2017 DATE

(as revised 3/6/01)

	POINTS	COMMENTS	
1.	Brief Description	ORDER REVISING THE FISCAL YEAR 2016-2017 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS/ SEWER UTILITIES DIVISION	
2.	Purpose	The requested reallocation of Funds will prevent the overdosing of chemicals to treat the water from the reservoir costing the City more money in chemical due to inadequate mixing. Also, the motor/gearbox and compressor have gone out due to use.	
3.	Who will be affected	Surface water system users.	
4.	Benefits	This will save the City money on chemicals and restore inoperable equipment functional so as to continue to supply the customers of the City with sufficient drinking water.	
5.	Schedule (beginning date)	Beginning upon approval	
6.	<ul> <li>Location:</li> <li>WARD</li> <li>CITYWIDE (yes or no) (area)</li> <li>Project limits if applicable</li> </ul>	System wide	
7.	Action implemented by: City Department Consultant	Department of Public Works -Water/Sewer Utilities Division Water Plant Operations Section	
8.	COST	Not to exceed \$79,500.00	
9.	Source of Funding General Fund Grant Bond Other	Water Plant Operations & Maintenance Budget [031.521.35.6464]	
10.	EBO participation	ABE         %         WAIVER         yes         no         N/A           AABE         %         WAIVER         yes         no         N/A           WBE         %         WAIVER         yes         no         N/A           HBE         %         WAIVER         yes         no         N/A           HBE         %         WAIVER         yes         no         N/A           NABE         %         WAIVER         yes         no         N/A	

#### MEMORANDUM

TO: Tony T. Yarber, Mayor

FROM: Jerriot Smash, Interim Director Public Works Department

DATE: January 9, 2017

RE: Agenda Item: Order Amending the Fiscal Year 2016-2017 Budget

This agenda item will allocate \$79,500.00 to provide for a mixer gearbox for water side of the plant, motor/gearbox for the wastewater side of the plant, a compressor for Chemical Bldg. The reallocation of these funds does not take away from, or compromise, any City project or service.

The requested reallocation of funds will prevent the overdosing of chemicals to treat the water from the reservoir costing the City more money in chemical due to inadequate mixing. Also, motor/gearbox on the wastewater side and compressor have gone out due to use.

It is the recommendation of this office that this reallocation be approved.

Please contact me if you have any questions at 601-960-2091.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORN

This ORDER REVISING THE FISCAL YEAR 2016-2017 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS/ SEWER UTILITIES DIVISION is legally sufficient for placement in NOVUS Agenda.

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

1-26-17

DATE

# ORDER REVISING THE FISCAL YEAR 2016-2017 BUDGET OF THE THE DEPARTMENT OF PUBLIC WORKS/BRIDGES AND DRAINAGE SECTION (ALL WARDS)

WHEREAS, certain unanticipated needs and allocations in the amount of \$5,000.00

have arisen within the adoption of the Fiscal Year 2016-2017 budget; and

WHEREAS, the Fiscal Year 2016-2017 budget must be revised to provide funding

for lawn and garden equipment to assist with cleaning drainage channels; and

WHEREAS, the following funds are revised:

To/From	Fund/Account Number	Amount
From	001-451106419	(\$5,000.00)
То	001-451256876	\$5,000.00

IT IS, THEREFORE, ORDERED that the Fiscal Year 2016-2017 budget be

revised in the amount of \$5,000.00 as follows:

To/From	Fund/Account Number	Amount
From	001-451106419	(\$5,000.00)
То	001-451256876	\$5,000.00

#39

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

January 19, 2017 DATE

#### (as revised 3/6/01)

	POINTS	COMMENTS	
1.	Brief Description / Purpose	ORDER REVISING THE FISCAL YEAR 2016-2017 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS/BRIDGES AND DRAINAGE SECTION (ALL WARDS)	
2.	Public Policy Initiative         1. Youth & Education         2. Crime Prevention         3. Changes in City Government         4. Neighborhood Enhancement         5. Economic Development         6. Infrastructure and Transportation         7. Quality of Life	<ul><li>4. Neighborhood Enhancement</li><li>6. Infrastructure and Transportation</li><li>7. Quality of Life</li></ul>	
3.	Who will be affected	Citizens of Jackson	
4.	Benefits	The Bridge and Drainage Section will use the lawn and garden equipment to remove overgrown vegetation from drainage channels throughout the City of Jackson.	
5.	Schedule (beginning date)	Scheduled date following City Council Approval	
6.	Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	City-wide	
7.	Action implemented by:         • City Department         • Consultant	Department of Public Works	
8.	COST	\$5,000.00	
9.	Source of Funding General Fund Grant Bond Other	001.451.10.6419	
10.	EBO participation	ABE       %       WAIVER       yes       no       N/A         AABE       %       WAIVER       yes       no       N/A         WBE       %       WAIVER       yes       no       N/A         HBE       %       WAIVER       yes       no       N/A         NABE       %       WAIVER       yes       no       N/A	



City of Jackson Department of Public Works

#### Council Agenda Item Memorandum

To:Honorable Tony T. Yarber, MayorFrom:Jerriot Smash, Interim DirectorDepartment of Public Works

Date: January 19, 2017

Agenda Item:	Order Revising the Fiscal Year 2016-2017 Budget of the Department of Public Works/Bridges and Drainage Section (All Wards)	
Item #:	pending	
Council Meeting: Consultant/Contractor:	Regular Council Meeting, February 07, 2017 N/A	

#### **EBO** Compliance Details:

- ABE: 0%
- AABE: 0%
- HBE: 0%
- NABE: 0%
- FBE: 0%
- **Purpose:** Bridge and Drainage section will use the equipment to remove overgrown vegetation from drainage channels throughout the City of Jackson.

**Cost:** \$5,000.00

Project/Contract Type: N/A

Funding Source:	001.451.10.6419	
Schedule/Time:	February 07, 2017	
DPW Manager:	Leroy Lee	

**Background:** Bridge and Drainage section will use the lawn and garden equipment to remove overgrown vegetation from drainage channels throughout the City of Jackson.

Office of the City Attorney

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

# OFFICE OF THE CITY ATTORNEY

This ORDER REVISING THE FISCAL YEAR 2016-2017 BUDGET OF THE DEPARTMENT OF PUBLIC WORK/BRIDGES AND DRAINAGE SECTION (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

1

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

1-26-17

DATE

Budget Inquiry	Budget Version Inc	Find Account #	Find Asset+	Find Cafr Sourc	Find Department
Find Department/a	Find Fund	Find Fund/departm	Find Obj Group	Find Project	GL Structure
Job Costing Inquiry	Proofed Balances	Subsystem/batch	Transactions		
Expense Account #	1 451106	419	OTHER PROFESSION	NAL SERVICES	Active
					*Future*
		Entered		Approved	Proofec
Actuals		2,051.98		2,051.98	
Commitments:	10,000	100.00		100.00	100.00
Total:		2,151.98	and the beaution and	2,151.98	100.00
udgeting Miscellaneo				Posti	ng from Job Costing:
	<b>1</b> 9			Budge	t Carry Forward P.O.
Amount: Ver	17100	15,505.00	Ver	17101	15,505.00
Remaining:		13,353.02			13,353.0

R



#### ORDER REVISING THE FISCAL YEAR 2016-2017 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS/ WATER/SEWER UTILITZE DIVISION

WHEREAS, certain unanticipated needs and allocation in the amount of \$110,000 for the purchase of equipment have arisen since the adoption of Fiscal Year 2016 - 2017 budget; and

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

WHEREAS, the following funds are being revised:

From	031-521.40-6485	(\$25,000.00)
From	031-521.40-6233	(\$15,000.00)
То	031-521.40-6865	\$40,000.00
From	031-521-40-6328	(\$70,000.00)
То	031-521-40-6898	\$70,000.00

IT IS, THEREFORE, ORDERED that the Fiscal Year 2016 – 2017 budget of the Department of Public Works be revised in the amount of \$110,000.00 as follows:

From/To	Fund/Account Number	Amount	
From	031-521.40-6485	(\$25,000.00)	
From	031-521.40-6233	(\$15,000.00)	
То	031-521.40-6865	\$40,000.00	
From	031-521-40-6328	(\$70,000.00)	
То	031-521-40-6898	\$70,000.00	

Item #

Agenda Date:

By: Smash, Knott, Miley, Yarber

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

THE

## **OFFICE OF THE CITY ATTORNEY**

This ORDER REVISING THE FISCAL YEAR 2016-2017 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS-WATER/SEWER UTILITIES DIVISION is legally sufficient for placement in NOVUS Agenda.

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

DATE

-18-17



#### City of Jackson Department of Public Works

#### **Council Agenda Item Brief**

To:	Mayor Tony T. Yarber
From:	Jerriot Smash
Date:	December 19, 2016
Agenda Item:	Order Revising the FISCAL 2016-2017 Budget
Item #: Council Meeting: Consultant/Contractor: EBO: Purpose:	Regular Council Meeting. November 2 9, 2016 N/A Order Revising the FISCAL 2016-2017 Budget
Project/Contract Type: Funding Source: Schedule/Time: DPW Manager:	Funding Enterprise Funds Bill Miley
Background:	N/A
Estimated Fees:	\$110,000.00
EBO Compliance Details:	N/A

#### **Talking Points:**

- To buy Trash Pumps for Water Maintenance
- Move Funds from 031-521.40-6485 and 031-521.40-6233 to 031-521.40-6865
- Purchase Large Meters for New Development
- Move Funds from 031-521.40-6485 and 031-521.40-6328 to 031-521.40-6898

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

November 18, 2016

POINTS		COMMENTS	
1.	Brief Description	Certain unanticipated needs and allocation in the amount of \$110,000 have arisen since the adoption of Fiscal Year 2016 – 2017 budget; and	
2.	Public Policy Initiative         1. Youth & Education         2. Crime Prevention         3. Changes in City Government         4. Neighborhood Enhancement         5. Economic Development         6. Infrastructure and Transportation         7. Quality of Life	5,6,7	
3.	Who will be affected	City of Jackson's Certificated Area Water Customers	
4.	Benefits	Will allow Water Maintenance Division to purchase trash pumps which will assist in making repairs to water mains and also allow the purchase of Large Meters for New Development.	
5.	Schedule (beginning date)	Upon Approval	
6.	Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	Citywide	
7.	Action implemented by: City Department	Department of Public Works, Water/Sewer Division	
8.	COST	\$ 110,000.00	
9.	Source of Funding  General Fund Grant Bond Other	Water/Sewer Enterprise Fund	
10.	EBO participation	ABE       % WAIVER yes       no       N/A         AABE       % WAIVER yes       no       N/A         WBE       % WAIVER yes       no       N/A         HBE       % WAIVER yes       no       N/A         HBE       % WAIVER yes       no       N/A         NABE       % WAIVER yes       no       N/A	

#### ORDER AUTHORIZING PAYMENT OF \$ 3,615.03 TO CHARLES PERRY, AS A FULL AND COMPLETE SETTLEMENT OF A PROPERTY DAMAGE CLAIM.

WHEREAS, on July 11, 2016, a large oak tree fell from Flowers Park into Charles Perry's yard located at 1564 WoodGlen Street, Jackson, MS 39204 damaging his fence, storage house and home; and,

WHEREAS, Charles Perry called the City of Jackson to report the tree needing to be cut down earlier in 2016; and

WHEREAS, this was a preventable incident due to the negligence of the City of Jackson

**IT IS HEREBY ORDERED** that payment in the amount of \$3,615.03 be made to Charles Perry, as full and complete settlement for any and all claims resulting from an incident which caused damage to Charles Perry's property that occurred on July 11, 2016.

ITEM #: DATE: BY:



#### MEMORANDUM

Office of the Mayor (601) 960-1084

TO: Honorable Members of the Jackson City Council

FROM: Tony T. Yarber, Mayor

DATE: January 31, 2017

**RE:** Settlement of a property damage claim for Charles Perry

I am requesting the attached agenda item be placed on the agenda authorizing payment of \$3,615.03 to Mr. Charles Perry for property damage as a result of the negligence of the City of Jackson. Thank you for your favorable consideration of this request.

#### RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ENCOURAGING THE SUPPORT AND OBSERVANCE OF FEBRUARY AS BLACK HISTORY MONTH

WHEREAS, Black History Month began as "Negro History Week," which was created in 1926 by Carter G. Woodson, a noted African American historian, scholar, educator, and publisher. It became a month-long celebration in 1976. The month of February was chosen to coincide with the birthdays of Frederick Douglas (a former slave) and Abraham Lincoln (the President who freed American slaves); and

WHEREAS, African Americans quickly took up "Negro History Week", and by the 1960s, at the height of the Civil Rights Movement, American educators, both white and black, were observing "Negro History Week"; and

WHEREAS, others continue to argue that the need for Black History Month has not disappeared. Historian Matthew C. Whitaker observed in 2009, that the celebration will never be obsolete. "It will always be in our best interest to pause and explore the meaning of freedom through the lived experiences of a people who forced America to be true to its creed and reaffirmed the American dream. Those who would eliminate the Black History Month celebration often miss the point."

**THEREFORE, BE IT RESOLVED**, that the City Council of Jackson, Mississippi encourages the citizens of the City of Jackson to support and observe February as Black History Month.

SO RESOLVED, this the 7<sup>th</sup> day of February, 2017.

Agenda Item No.

Date: February 7, 2017 By: STOKES



#### RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ENCOURAGING THE CITIZENS OF THE CITY OF JACKSON TO HAVE A HAPPY VALENTINE'S DAY

WHEREAS, the City of Jackson, Mississippi and the world pause to celebrate Valentine's Day on February 14th, of each year; and

WHEREAS, Valentine's Day is celebrated by giving flowers, candy and cards to those that we love. There are different ideas as to where or how the celebration of Valentine's Day began. The Romans celebrated a festival called Lupercalia on February 15. The festival was held to ward off the danger of wolves to their flocks and honored their *God* Lupercalia; and

WHEREAS, perhaps we'll never know the true identity and story behind the man named St. Valentine. However, one can be certain that February has had a long-standing history as the month to celebrate love; and

WHEREAS, the Jackson City Council wishes to promote a safe, peaceful celebration and expresses well wishes for a positive and enlightening cultural experience for all.

THEREFORE, BE IT RESOLVED, that the City Council of Jackson, Mississippi encourages the citizens of the City of Jackson to have a peaceful, loving Happy Valentine's Day.

SO RESOLVED, this the 7<sup>th</sup> day of February, 2017.

Agenda Item No. 45 Date: February 7, 2017 By: STOKES

