



**REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
July 18, 2017
AGENDA
6:00 PM**

CALL TO ORDER BY THE PRESIDENT

INVOCATION

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

PUBLIC HEARING

2. **ORDER FINALLY APPROVING THE MOTOR VEHICLE ASSESSMENT SCHEDULE FOR MOTOR VEHICLE AD VALOREM TAXES FOR 2017-2018. (DAY, LUMUMBA)**

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

3. **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."**
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 JUNE 6, 2017 FOR THE FOLLOWING CASES: (Ward 1, 2, 4, 5, 6, 7)**

2017-1257	2017-1295	2017-1300	2017-1313	2017-1312	2017-1081
2017-1267	2017-1324	2017-1256	2017-1205	2017-1299	2017-1323
2017-1321	2017-1293	2017-1294	2017-1155	2017-1174	2017-1268
2017-1309	2017-1310	2017-1259	2017-1192	2017-1258	2017-1278
2017-1240	2017-1239	2017-1303	2017-1305	2017-1302	2017-1209

5. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VICTOR WILLIAMS/DBA/VW LANDSCAPE, 322 FREDRICA AVENUE, JACKSON MS 39209 FOR THE**

CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2016-1164 – 750 ROBINHOOD ROAD – \$490.00. (WARD 7) (VANCE, LUMUMBA)

6. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VICTOR WILLIAMS/DBA/VW LANDSCAPE, 322 FREDRICA AVENUE, JACKSON MS 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2016-1852 – 0 SHANNON DALE DRIVE/LOT N OF 3442 SHANNON DALE DRIVE – \$595.00. (WARD 6) (VANCE, LUMUMBA)**

INTRODUCTION OF ORDINANCES

REGULAR AGENDA

7. **CLAIMS (DAY, LUMUMBA)**
8. **PAYROLL (DAY, LUMUMBA)**
9. **ORDER FINALLY APPROVING THE MOTOR VEHICLE ASSESSMENT SCHEDULE FOR MOTOR VEHICLE AD VALOREM TAXES FOR 2017-2018. (DAY, LUMUMBA)**
10. **ORDER ESTABLISHING THE ASSESSMENT FOR THE DOWNTOWN JACKSON BUSINESS IMPROVEMENT DISTRICT. (DAY, LUMUMBA)**
11. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE JACKSON METRO JETS YOUTH SPORTS CLUB (JMJYSC) FOR USE OF CITY-OWNED ATHLETIC FIELDS, LOCATED AT FLOWERS PARK. (WARD 6) (HARRIS, LUMUMBA)**
12. **ORDER AUTHORIZING THE MAYOR'S APPLICATION SUBMISSION AND ACCEPTANCE OF MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY, OFFICE OF HOMELAND SECURITY AWARD FOR FISCAL YEAR 2015. (VANCE, LUMUMBA)**
13. **ORDER RATIFYING EMERGENCY CONTRACT WITH LAIRD + SMITHERS, INC, TO PROVIDE ENGINEERING SERVICES FOR THALIA MARA HALL. (WARD 7) (SMASH, LUMUMBA)**
14. **ORDER RATIFYING EMERGENCY CONTRACT WITH THYSSENKRUPP ELEVATOR CORPORATION TO PROVIDE REPAIR SERVICE FOR THALIA MARA HALL. (WARD 7) (SMASH, LUMUMBA)**
15. **ORDER RATIFYING EMERGENCY CONTRACT WITH SUSPENSION DIMENSION, LLC TO PROVIDE REPAIR SERVICES FOR THALIA MARA HALL. (WARD 7) (SMASH, LUMUMBA)**
16. **ORDER RATIFYING EMERGENCY CONTRACT WITH UPCHURCH**

SERVICES, LLC TO PROVIDE REPAIR SERVICE FOR THALIA MARA HALL. (WARD 7) (SMASH, LUMUMBA)

17. ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT #1 TO THE 2015 CONTRACT BETWEEN THE CITY OF JACKSON AND HABITAT FOR HUMANITY, MISSISSIPPI CAPITOL AREA FOR THE COMPLETION OF THE HOME INVESTMENT PARTNERSHIP PROGRAM (HOME) FUNDED GREENVIEW DRIVE PROJECT. (WARD 6) (SMASH, LUMUMBA)
18. ORDER AUTHORIZING THE MAYOR TO SUBMIT TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT THE CITY OF JACKSON'S 2017 ONE-YEAR ACTION PLAN OF THE 2015-2019 CONSOLIDATED PLAN IN THE AMOUNT OF \$3,910,641. (ALL WARDS) (JEFFERSON, LUMUMBA)
19. ORDER CONFIRMING THE NOMINATION OF ROBERT BLAINE TO THE 1% SALES TAX COMMISSION. (LUMUMBA)
20. ORDER CONFIRMING THE NOMINATION OF CHOKWE A. LUMUMBA TO THE 1% SALES TAX COMMISSION. (LUMUMBA)
21. ORDER AUTHORIZING FULL AND FINAL PAYMENT OF ALL CLAIMS IN THE MATTER OF "TINA HINES AND MATTHEW HINES VS. KIMBERLY MOSLEY AND THE CITY OF JACKSON, MISSISSIPPI", CIRCUIT COURT; CAUSE NO. 251-13-886 CIV. (ALLEN, LUMUMBA)
22. ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RESCINDING THE CONTRACT WITH BANCORPSOUTH FOR THE CITY OF JACKSON DEPOSITORY. (STOKES)
23. ORDER AUTHORIZING THE MAYOR TO ACCEPT THE TRANSFER OF OWNERSHIP OF THE JACKSON MULTIMODAL TRANSPORTATION FACILITY, COMMONLY KNOWN AS UNION STATION, FROM THE JACKSON REDEVELOPMENT AUTHORITY TO THE CITY OF JACKSON. (STOKES)
24. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI SUPPORTING A NEW STATE FLAG. (STOKES)

DISCUSSION

25. DISCUSSION: EUDORA WELTA LIBRARY AND UPDATE ON THE CHARLES TISDALE LIBRARY (LINDSAY, FOOTE)
26. DISCUSSION: FLOODING AT RAINBOW CO-OP (FOOTE)
27. DISCUSSION: FLOODING ISSUES IN OUR COMMUNITIES (LINDSAY)
28. DISCUSSION: BACK-TO-SCHOOL (STOKES)
29. DISCUSSION: SPEED BUMPS (STOKES)
30. DISCUSSION: ABANDONED HOUSES AND CODE ENFORCEMENT (STAMPS)
31. DISCUSSION: PERSONNEL MATTERS (STAMPS)

PRESENTATION

32. PRESENTATION: PRANCING DIVAS OF ROYALTY (STOKES)

PROCLAMATION

RESOLUTIONS

33. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI SUPPORTING AND ACKNOWLEDGING MS. NATASCHA "G.I. JANE" MCDONALD IN HER EFFORTS TO UPLIFT AND SHAPE THE MINDS AND BODIES OF OUR YOUNG LADIES. (STAMPS)
34. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING ATTORNEY ALVIN O. CHAMBLISS, JR., A LEGAL ICON WHOSE REPRESENTATION CHANGED HISTORY. (STOKES)

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

ALL ITEMS IN COMMITTEE

FINANCE

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

ECONOMIC/DEVELOPMENT

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

EDUCATION

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

LEGISLATIVE

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

ALL ITEMS IN COMMITTEE

PLANNING

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

ALL ITEMS IN COMMITTEE

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

ALL ITEMS IN COMMITTEE

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

ALL ITEMS IN COMMITTEE

46. Ordinance amending sections of Chapter 62 of the Code of Ordinances City of Jackson, Mississippi, governing Flood Damage Prevention and for related purposes. (Smash, Yarber) (03/21/17)
47. Ordinance of the City Council of Jackson, Mississippi renaming Pear Street to Reverend Jesse Sutton, Jr. Street. (Stamps) (04/04/17)
48. Ordinance of the City Council of Jackson, Mississippi renaming Carnes Street (from Palmyra Street to Martin Luther King, Jr., Dr.) to Reverend Alvin Burton, Sr. Street. (Stokes) (04/18/17)
49. Ordinance of the City Council of Jackson, Mississippi renaming Cohea Street (from Palmyra Street to Lamar Street) to Corporal Allen Harper, Jr. Street. (Stokes) (04/18/17)
50. Ordinance of the City Council of Jackson, Mississippi renaming Todd Street (from Palmyra Street to Martin Luther King, Jr. Dr.) to Andre Lamont Jones Street. (Stokes) (04/18/17)
51. Order declaring parcel 73-26 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)
52. Order declaring parcel 72-56 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)
53. Order declaring parcel 72-37 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)
54. Order declaring parcel 73-29-1 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)
55. Order declaring parcel 72-58 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)
56. Order declaring parcel 72-52 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)
57. Order declaring parcel 72-55 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)
58. Order declaring parcel 73-22 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)

RULES

1. Ordinance of the City Council of Jackson, Mississippi prohibiting high speed chases from outside jurisdictions into the city limits of Jackson, Mississippi. (Stokes) (04/21/15)
2. Ordinance of the City Council of Jackson, Mississippi prohibiting the sale/purchase of synthetic marijuana, aka... kush, spice, k2, etc. (Stokes) (04/21/15)

ALL ITEMS IN COMMITTEE

3. Ordinance of the City of Jackson, Mississippi on the procedures for erection of public access gates for neighborhoods. (Jefferson, Yarber) (10/18/16)
4. Order repealing the ordinance of the City of Jackson, Mississippi amending procedures for the erection of public access gates to neighborhoods, codified as chapter 110-28, Article I of the Code of Ordinances, City of Jackson, Mississippi in its entirety. (Jefferson, Yarber) (10/18/16)
5. Ordinance of the City of Jackson, Mississippi amending section 110-28 of the City of Jackson, Mississippi Code of Ordinances procedures for the erection of public access gates to neighborhoods. (Foote) (02/21/17)

GOVERNMENT OPERATIONS

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

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; 04/19/16; 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; 02/07/17; 03/13/17; 03/20/17; 04/05/17; 06/09/17; 06/13/17

OFFICE OF THE CITY ATTORNEY
B. J. J. J.
7/11/18

ORDER FINALLY APPROVING THE MOTOR VEHICLE ASSESSMENT SCHEDULE FOR MOTOR VEHICLE AD VALOREM TAXES FOR 2017-2018.

WHEREAS, the Council finds that by order entered at its regular meeting on July 6, 2017, the motor vehicle assessment schedule submitted by the Department of Revenue was taken under consideration by the Council and at said meeting the Council proceeded to examine and approve the said motor vehicle schedule; and

WHEREAS, the Council further finds that at its regular meeting on July 6, 2017 the Council entered its order approving the said ad valorem assessment schedule, subject to the right of taxpayers to object to any of said valuations appearing on the 2017-2018 motor vehicle ad valorem tax schedule and ordered the Clerk to publish notice to the public, to the effect that the said assessment schedule for motor vehicles had been approved and subject to right of taxpayers and the public to examine and object to the same, and fixed a date therein, to wit, the 18th day of July, 2017, which said date was no more than fifteen (15) days after the date of the publication thereof, as the date for the hearing of protests and objections to the said assessment schedule and claims for adjustment thereunder; and

WHEREAS, the Council further finds that the said notice was published in the Mississippi Link, a newspaper of general circulation in the City of Jackson on July 13, 2017; and

WHEREAS, the Council of the City of Jackson, Mississippi, met in the Council Chambers at City Hall in said City on said date for the purpose of conducting a public hearing on any objection to any valuation of motor vehicles set forth and contained in said assessment schedule which has been made in writing and filed with the City Clerk, as herein above provided; and

WHEREAS, the Council finds that no protests against said schedule was filed with the Clerk of the City of Jackson on or before 6:00 p.m., July 18, 2017, as provided for in said notice, and that no claim for adjustment was filed; and

WHEREAS, the Council now finds that in all things it is right and proper for said assessment schedule to be now made final.

IT IS, THEREFORE, ORDERED that the Motor Vehicle Assessment Schedule for Motor Vehicle Ad Valorem Taxes for 2017-2018 is finally approved.

July 6, 2017

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

P O I N T S		C O M M E N T S	
1	Brief Description/Purpose	2017-2018 MOTOR VEHICLE ASSESSMENT SCHEDULE	
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	CHANGES IN CITY GOVERNMENT	
3	Who will be affected	ALL TAXPAYERS IN THE CITY OF JACKSON, MISSISSIPPI AND THE PUBLIC SCHOOL DISTRICT	
4	Benefits	PROVIDE FOR COLLECTION OF MOTOR VEHICLE AD VALOREM TAXES	
5	Schedule (beginning date)	AUGUST 1, 2017	
6	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE - YES	
7	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	DEPARTMENT OF ADMINISTRATION	
8	COST	N/A	
9	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A <u> x </u> AABE _____ % WAIVER yes ___ no ___ N/A <u> x </u> WBE _____ % WAIVER yes ___ no ___ N/A <u> x </u> HBE _____ % WAIVER yes ___ no ___ N/A <u> x </u> NABE _____ % WAIVER yes ___ no ___ N/A <u> x </u>	

Revised 2-04

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Michelle Battee-Day, Interim Director *WBD*
Department of Administration

DATE: July 6, 2017

RE: **Final Approval 2017-2018 Motor Vehicle Assessment Schedule**

By order of the City Council on July 6, 2017, the Motor Vehicle Assessment Schedule prepared by the State Department of Revenue was approved subject to written protest by taxpayers. Since there were no protests of the 2017-2018 Motor Vehicle Assessment Schedule, the Council can now make final the 2017-2018 Motor Vehicle Assessment Schedule by approval of this Council Order.

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 FINALLY APPROVING THE MOTOR VEHICLE ASSESSMENT SCHEDULE FOR MOTOR VEHICLE VALOREM TAXES FOR 2017-2018 is legally sufficient for placement in NOVUS Agenda.




Monica D. Joiner, *City Attorney*

Roslyn Griffin, *Deputy City Attorney* 



DATE

OFFICE OF THE CITY ATTORNEY
7/11/2017


OFFICE OF THE CITY ATTORNEY
6/29/17
EPS

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 JUNE 6, 2017 FOR THE FOLLOWING CASES: (Ward 1, 2, 4, 5, 6, 7)

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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 June 6, 2017; and

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

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

- 1) **Case #2017-1257: Parcel #620-18** located at 210 W Santa Clair Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

- 2) **Case #2017-1295: Parcel #211-211** located at 959 Myrtlewood 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: Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds.

- 3) **Case #2017-1300: Parcel #207-9** located at 118 Ferguson 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 7*

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

- 4) **Case #2017-1313: Parcel #168-33** located at 773 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 structure, trash, debris, foundation, steps, driveway and cut grass and weeds.

- 5) **Case #2017-1312: Parcel #861-145** located at 0 Dees Road/Lot W of 4174: 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 6*

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

- 6) **Case #2017-1081: Parcel #211-220** located at 1839 Willaneel 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: Board-up and secure house, cut grass, weeds, fence line and saplings. Remove trash and debris, tree limbs and tires, clean curbside.

- 7) **Case #2017-1267: Parcel #213-73** located at 425 Oriole 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: Board-up and secure house, cut grass, weeds, shrubbery, fence line, bushes and saplings. Remove trash and debris, fallen tree, tree limbs, tree parts and tires, clean curbside.

- 8) **Case #2017-1324: Parcel #637-155** located at 111 Gaylyn Drive: 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 cure expiring September 6, Case #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 4*
- Scope of Work:** Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds.
- 9) **Case #2017-1256: Parcel #642-465** located at 344 Queen Margaret Lane: 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 structure, trash, debris, foundation, steps, driveway and cut grass and weeds.
- 10) **Case #2017-1205: Parcel #732-94** located at 3022 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:** Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds.
- 11) **Case #2017-1299: Parcel #732-98** located at 3025 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. *Ward 2*
- Scope of Work:** Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds.
- 12) **Case #2017-1323: Parcel #421-317** located at 0 Livingston Road/Lot S of 3118: 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 and tree limbs, and clean curbside.
- 13) **Case #2017-1321: Parcel #108-281** located at 2107 Morton 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 3*
- 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.
- 14) **Case #2017-1293: Parcel #4858-576-549** located at 5449 Brookhollow 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 structure, trash, debris, foundation, steps, driveway and cut grass and weeds.

- 15) **Case #2017-1294: Parcel #4858-576-499** located at 1108 Oak Glenn Place: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*
- Scope of Work:** Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds.
- 16) **Case #2017-1155: Parcel #838-256** located at 1716 Smallwood Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*
- Scope of Work:** Board-up and secure house, cut grass, weeds, shrubbery, fence line, bushes and saplings, Remove trash, debris, tree limbs and tree parts, clean curbside.
- 17) **Case #2017-1174: Parcel #213-171** located at 2028 Willow Way: 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, tree limbs and tree parts, clean curbside.
- 18) **Case #2017-1268: Parcel #611-268** located at 0 Ridgecrest Drive/Lot S of 3526: 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 and tree parts, clean curbside.
- 19) **Case #2017-1309: Parcel #70-25** located at 0 E Bell Street/Lot E of 235: 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 and bushes. Remove trash, debris and fallen tree, clean curbside.
- 20) **Case #2017-1310: Parcel #564-86** located at 5862 Canton Park 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, weeds and fence line Remove trash, debris, fallen tree and old furniture, clean curbside.
- 21) **Case #2017-1259: Parcel #306-91** located at 209 Eisenhower 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 structure, trash, debris, foundation, steps, driveway and cut grass and weeds.

- 22) **Case #2017-1192: Parcel #119-435** located at 130 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 \$500.00. *Ward 4*
- Scope of Work:** Demolish and remove remains of structure, trash, debris, remove all foundation, steps and driveway any other items to ensure property is clear and free of all health hazards, cut grass and weeds.
- 23) **Case #2017-1258: Parcel #306-384** located at 4228 Chennault Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 4*
- Scope of Work:** Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds.
- 24) **Case #2017-1278: Parcel #306-133** located at 4301 Ofc Thomas Catchings 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 structure, trash, debris, foundation, steps, driveway and cut grass and weeds.
- 25) **Case #2017-1240: Parcel #163-276** located at 0 Cox Street /Lot S of 1622: Edward Watson appeared. After hearing testimony, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested part shall be afforded twenty-one (21) days to cure expiring June 27, Case #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 5*
- Scope of Work:** Cut grass, weeds, shrubbery, fence line, bushes and saplings. Remove trash, debris, tree parts and tires, clean curbside.
- 26) **Case #2017-1239: Parcel #160-63** located at 1112 A.M.E. Logan Street: Leroy Jones appeared. After hearing testimony, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested part shall be afforded thirty (30) days to cure expiring July 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 5*
- Scope of Work:** Cut grass, weeds, shrubbery, fence line, bushes and saplings. Remove trash, debris, wooden boards, old bricks and tires.
- 27) **Case #2017-1303: Parcel #805-202** located at 219 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:** Cut grass and weeds, remove trash and debris.
- 28) **Case #2017-1305: Parcel #731-85** located at 0 Ashley Circle/Lot S of 6324: 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 fence line, remove trash and debris, clean curbside.

- 29) **Case #2017-1302: Parcel #804-578** located at 3705 Thomas Jefferson 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 2*

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

- 30) **Case #2017-1209: Parcel #613-158** located at 225 Archer Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 7*

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:

CHIEF OF POLICE
ASST. CHIEF OF POLICE
DEPUTY CHIEF
COMMANDER
LEGAL DEPARTMENT
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

06-06-2017
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 <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties 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: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	CITYWIDE																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT UNIT																																													
8.	COST	To be determined pending owner compliance of the bid process																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING GRANT FUNDS (CDBG)																																													
10.	EBO participation	<table style="width: 100%; border: none;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

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

Ref: Agenda Item

Date: June 13, 2017

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.

Jackson Police Department



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

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief *AW 6/12/17*
Sandra Stasher, Deputy Chief *SS 6/12/17*
Support Services
Jaye Coleman, Commander *JC 6/8/17*
Support Services

FROM: Coretta Laird, Supervisor *CL 6/8/17*
Community Improvement Unit

DATE: June 8, 2017

RE: Agenda Item



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

Thank you for your consideration.



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 JUNE 6, 2017 FOR THE FOLLOWING CASES: (Ward 1, 2, 4, 5, 6, 7)

OFFICE OF THE CITY ATTORNEY
6/26/17

2017-1257	2017-1295	2017-1300	2017-1313	2017-1312	2017-1081
2017-1267	2017-1324	2017-1256	2017-1205	2017-1299	2017-1323
2017-1321	2017-1293	2017-1294	2017-1155	2017-1174	2017-1268
2017-1309	2017-1310	2017-1259	2017-1192	2017-1258	2017-1278
2017-1240	2017-1239	2017-1303	2017-1305	2017-1302	2017-1209

is legally sufficient for placement in NOVUS Agenda.

Monica D. Joiner, City Attorney

Dana Sims, Deputy City Attorney

6/26/17

DATE

OFFICE OF THE CITY ATTORNEY
6/27/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VICTOR WILLIAMS/DBA/VW LANDSCAPE, 322 FREDRICA AVENUE, JACKSON MS 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-1164 – 750 ROBINHOOD ROAD – \$490.00 – WARD# 7

WHEREAS, on October 4, 2016 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on March 8, 2016 for the following case: *Case# 2016-1164 located in Ward 7* and

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

WHEREAS, **VICTOR WILLIAMS/DBA/VW LANDSCAPE**, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2016-1164 located at *1.) 750 Robinhood Road*, and

WHEREAS, **VICTOR WILLIAMS/DBA/VW LANDSCAPE** has agreed to perform the services described for the sum of \$490.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **VICTOR WILLIAMS/DBA/VW LANDSCAPE**, providing the cutting of grass, weeds, fence line and removing of trash, debris, black Ford Explorer and clean curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$490.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA

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

INITIALS

DATE

VANCE
CHIEF OF POLICE

ALLEN
ASST. CHIEF OF POLICE

STASHER
DEPUTY CHIEF

COLEMAN
COMMANDER

YARBER
MAYOR

Agenda Item# **#5**
Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 30, 2017

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 7																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$490.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
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HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

Jackson Police Department



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

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief *AW 6/12/17*
Sandra Stasher, Deputy Chief *SS 6/12/17*
Administration

Jaye Coleman, Commander *JC 6/5/17*
Administration

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

DATE: May 30, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Victor Williams/dba/VW Landscape, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2016-1164.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

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

Date: February 6, 2017

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2016-1164.

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 VICTOR WILLIAMS/DBA/VW LANDSCAPE, 322 FREDRICA AVENUE, JACKSON, MS 39209, FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2016-1164 – 750 ROBINHOOD ROAD - \$490.00 – WARD # 7 is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, *City Attorney*

Dana Sims, *Deputy City Attorney* 



DATE

OFFICE OF THE CITY ATTORNEY
6/27/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VICTOR WILLIAMS/DBA/VW LANDSCAPE, 322 FREDRICA AVENUE, JACKSON MS 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-1852 – 0 SHANNON DALE DRIVE/LOT N OF 3442 SHANNON DALE DRIVE – \$595.00 – WARD# 6

WHEREAS, on October 18, 2016 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on August 9, 2016 for the following case: *Case# 2016-1852 located in Ward 6* and

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

WHEREAS, VICTOR WILLIAMS/DBA/VW LANDSCAPE, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2016-1852 located at *1.) 0 Shannon Dale Drive/Lot N of 3442 Shannon Dale Drive*, and

WHEREAS, VICTOR WILLIAMS/DBA/VW LANDSCAPE has agreed to perform the services described for the sum of \$595.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **VICTOR WILLIAMS/DBA/VW LANDSCAPE**, providing the cutting of grass, weeds and removing of trash, debris and black Ford Five Hundred on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$595.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA

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

INITIALS

DATE

VANCE
CHIEF OF POLICE

ALLEN
ASST. CHIEF OF POLICE

STASHER
DEPUTY CHIEF

COLEMAN
COMMANDER

YARBER
MAYOR

Agenda Item# **#6**
Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 30, 2017
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	Who will be affected	All City of Jackson residents
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.
5.	Schedule (beginning date)	To be determined pending execution of contracts.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 6
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION
8.	COST	\$595.00
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ WBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____

Jackson Police Department



line 12 sent to A/C
527 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief *AW 6/12/17*
Sandra Stasher, Deputy Chief *SS 6/12/17*
Administration

Jaye Coleman, Commander *JC 6/5/17*
Administration

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

DATE: May 30, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Victor Williams/dba/VW Landscape, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2016-1852.

Thank you for your consideration.



Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

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

Date: February 6, 2017

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2016-1852.

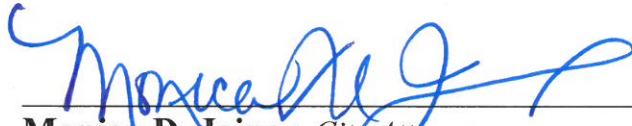
Thank you for your prompt consideration in this matter.


Office of the City Attorney

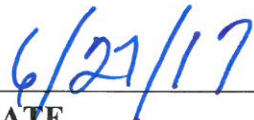
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VICTOR WILLIAMS/DBA/VW LANDSCAPE, 322 FREDRICA AVENUE, JACKSON, MS 39209, FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2016-1852 - 0 SHANNON DALE DRIVE/LOT N OF 3442 SHANNON DALE DRIVE - \$595.00 - WARD # 6 is legally sufficient for placement in NOVUS Agenda.



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



DATE

OFFICE OF THE CITY ATTORNEY
6/21/17

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/18/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
30736	APAC MISS INC	007	06/12/2017	\$1,067,016.16		07/18/2017		Contract-PO	007
	173 451355B40139016485	PUBLIC WORKS		\$975,453.51					2016 RESURFACING
	1 451246320	PUBLIC WORKS		\$91,562.65					
	CI 37 2016 ASPHALT & CONCRETE INSTALLATION/REPAIR-1% SALE TAX FU			\$9,765,600.00					
	001	2016 ASPHALT & CONCRETE INSTA		9,765,600.00	Pt Invoicd	\$9,765,600.00			
72099	VEOLIA NORTH AMERICA INC	0068659	06/01/2017	\$910,872.00		07/18/2017		R&R-Invoice	00068659
	31 522306491	PUBLIC WORKS		\$525,550.30					O & M SERVICES FOR MAY 2017
	31 522306491	PUBLIC WORKS		\$170,725.56					
	31 522306491	PUBLIC WORKS		\$9,684.57					
	31 522356491	PUBLIC WORKS		\$61,581.75					
	31 522406491	PUBLIC WORKS		\$113,229.09					
	31 522706491	PUBLIC WORKS		\$20,686.09					
	174 944006491	PUBLIC WORKS		\$9,414.64					
72641	BURNS & MCDONNELL ENGINEERING	97348-1	06/16/2017	\$856,664.13		07/18/2017		Contract-PO	97348-1
	32 52290405009016413	PUBLIC WORKS		\$856,664.13					PROGRAM MANAGER FOR THE CONSEN T DECREE
	CJ 52 PROGRAM MANAGER FOR THE CONSENT DECREE			\$2,500,000.00					
	001	PROGRAM MANAGER FOR THE CONSEN		2,500,000.00	Pt Invoicd	\$2,500,000.00			
61158	UTILITY CONSTRUCTORS INC	#1/FINAL	05/31/2017	\$675,718.35		07/18/2017		R&R-Invoice	#1/FINAL
	32 522907B05027016485	PUBLIC WORKS		\$675,718.35					WEST ST EMERGENCY SEWER
43122	WASTE MANAGEMENT OF MS INC	2815548-0078-5	06/20/2017	\$608,161.09		07/18/2017		R&R-Invoice	2815548-0078-5
	9 452006483	PUBLIC WORKS		\$90,480.00					DISPOSAL CONTRACT FOR JUNE 201 7
	9 455106492	PUBLIC WORKS		\$517,681.09					
43194	SUPERIOR ASPHALT INC	916163505	06/05/2017	\$385,905.72		07/18/2017		Contract-PO	9161631505
	173 451356B40069016485	PUBLIC WORKS		\$385,905.72					MAJOR ST REPAIR
	CJ 5 MAJOR STREET REPAIR, PROJ. #16B4006901			\$4,497,974.00					
	001	MAJOR STREET REPAIR, PROJ. #16		4,497,974.00	Pt Invoicd	\$4,497,974.00			
20570	HEMPHILL CONST. CO.	#1/FINAL	05/29/2017	\$297,295.00		07/18/2017		R&R-Invoice	#1/FINAL
	32 522907B05016016485	PUBLIC WORKS		\$297,295.00					LONGWOOD DRIVE WATER & SEWER R EPAIR
52712	METRO JACKSON CONVENTION & VIS	071317	07/13/2017	\$293,169.00		07/18/2017		R&R-Invoice	JUL 2017 HOTEL/MOTEL SALES TAX
	203 559006771	GENERAL GOVERNMENT		\$293,169.00					
70014	REGIONS BANK	07112017	07/11/2017	\$166,775.60		07/18/2017		R&R-Invoice	LEASE PAYMENT JULY 30 2017
	1 419106922	HUMAN & CULTURAL SERVICES		\$166,775.60					
46458	JACKSON HINDS LIBRARY SYSTEM	07052017	07/05/2017	\$158,084.00		07/18/2017		R&R-Invoice	JULY 2017 APPROPRIATION
	1 2381	Liabilities		\$158,084.00					
46460	PUBLIC EMPLOYEES RETIREMENT SY	070517	07/05/2017	\$122,082.87		07/18/2017		R&R-Invoice	TRANSFER PROPERTY TAXES D&R FUND
	55 551016760	EMPLOYEE BENEFITS		\$122,082.87					
71572	MS FAMILIES AS ALLIES INC	05192017	05/19/2017	\$114,211.50		07/18/2017		R&R-Invoice	MAY-JUNE 2017 FUNDS ARE NEEDED TO COVER EXPENDITURES INCURRED
	355 433806742	HUMAN & CULTURAL SERVICES		\$114,211.50					
20230	NEEL SCHAFFER INC	1045303	06/07/2017	\$99,813.10		07/18/2017		Contract-PO	1045303
	173 451355B40073016413	PUBLIC WORKS		\$99,813.10					STATE ST CPRRIDOR IMP

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/18/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	CI	26 STATE STREET CORRIDOR IMPROVEMENTS, TIGER GRANT		\$1,358,530.66					
	001	STATE STREET CORRIDOR IMPROVEM		1,285,151.610	Pt Invoicd	\$1,285,151.61			
	002	AMENDMENT 1		73,379.050	Approved	\$73,379.05			
70073	IMMIX TECHNOLOGY INC.	129632	06/29/2017	\$93,370.99		07/18/2017		Regular-PO	MAINTENANCE KRONOS TIMEKEEPING
	4 904006464	ADMINISTRATION		\$87,066.57					
	4 904006231	ADMINISTRATION		\$6,304.42					
	PJ	1006 MAINTENANCE - KRONOS TIMEKEEPING		\$93,370.99					
	001	GOLD MAINTENANCE FOR WORKFORCE		1.000	Received	\$3,245.57			
	002	GOLD MAINTENANCE FOR WORKFORCE		2,500.000	Received	\$17,850.00			
	003	GOLD MAINTENANCE FOR WORKFORCE		50.000	Received	\$50.50			
	004	GOLD MAINTENANCE FOR WORKFORCE		200.000	Received	\$820.00			
	005	GOLD MAINTENANCE FOR WORKFORCE		2,300.000	Received	\$11,523.00			
	006	GOLD MAINTENANCE FOR MANAGERS		150.000	Received	\$8,577.00			
	007	GOLD MAINTENANCE FOR MANAGERS		50.000	Received	\$2,715.50			
	008	GOLD MAINTENANCE FOR MANAGERS		50.000	Received	\$2,595.50			
	009	GOLD MAINTENANCE FOR WORKFORCE		2,300.000	Received	\$14,375.00			
	010	GOLD MAINTENANCE FOR WORKFORCE		2,500.000	Received	\$2,700.00			
	011	GOLD MAINTENANCE FOR WORKFORCE		50.000	Received	\$6.50			
	012	GOLD MAINTENANCE FOR WORKFORCE		200.000	Received	\$180.00			
	013	DEPOT EXCHANGE FOR KRONOS INTO		54.000	Received	\$12,501.54			
	014	DEPOT EXCHANGE FOR KRONOS INTO		8.000	Received	\$1,852.16			
	015	KRONOS INTOUCH, H3 STANDARD EN		3.000	Received	\$597.15			
	016	KRONOS INTOUCH, H3 STANDARD EN		3.000	Received	\$694.56			
	017	DEPOT EXCHANGE FOR KRONOS TOUC		64.000	Received	\$6,238.72			
	018	KRONOS TOUCH ID BIOMETRIC OPTI		3.000	Received	\$251.43			
	019	KRONOS TOUCH ID BIOMETRIC OPTI		3.000	Received	\$292.44			
	020	KNOWLEDGE PASS ED SERVICES SUB		1.000	Received	\$6,304.42			
49532	DOWNTOWN JACKSON PARTNERS	070517	07/05/2017	\$67,659.36		07/18/2017		R&R-Invoice	TRANSFER PROPERTY TAXES
	7 505006742	GENERAL GOVERNMENT		\$67,659.36					
65185	CROSS ROOFING, INC.	01	05/31/2017	\$64,932.50		07/18/2017		Contract-PO	01
	223 453106B70045016485	PUBLIC WORKS		\$64,932.50					JACKSON ZOO COMMUNITY CENTER
	CJ	37 JACKSON ZOO ROOF REPLACEMENT		\$207,000.00					
	001	JACKSON ZOO ROOF REPLACEMENT		207,000.000	Pt Invoicd	\$207,000.00			
48050	FLEETCOR TECHNOLOGIES	NP50787839	07/03/2017	\$62,867.04		07/18/2017		R&R-Invoice	FUEL
	1 2390	Liabilities		\$62,867.04					
71909	FISKE INTERNATIONAL GROUP CORP	#FSK16-06-1003	02/22/2017	\$60,000.00		07/18/2017		R&R-Invoice	#FSK16-06-1003
	9 506106419	PUBLIC WORKS		\$60,000.00					CHIP & GRINDING
66008	IRONSHORE INSURANCE SERVICES	063017	06/30/2017	\$59,607.18		07/18/2017		R&R-Invoice	JULY 2017 EXCESS RISK PREMIUMS
	57 558706495	EMPLOYEE BENEFITS		\$59,607.18					
71851	DELTA DENTAL INSURANCE CO	BE002278490	06/30/2017	\$58,117.00		07/18/2017		R&R-Invoice	JULY 2017 DENTAL INSURANCE
	57 2102	Liabilities		\$58,117.00					PREMIUMS
71512	MIRIA SYSTEMS INC	002855	06/29/2017	\$56,933.74		07/18/2017		Regular-PO	IBM SOFTWARE SUBSCRIPTION &

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/18/2017
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 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	4 904006464	ADMINISTRATION		\$56,933.74					PERIOD JULY 1 2017 THROUGH SUPPORT RENEWAL COVERAGE JUNE 30 2018
	PJ 1253 MAINTENANCE - FILE NET			\$56,933.74					
	001	IBM CASE FOUNDATION STARTER PA		1.000	Received	\$17,649.23			
	002	IBM FILENET CAPTURE DOCUMENT P		1.000	Received	\$2,810.32			
	003	IBM FILENET CAPTURE OCR-TO-PDF		1.000	Received	\$6,540.56			
	004	IBM FILENET CAPTURE PROFESSION		1.000	Received	\$13,084.50			
	005	IBM EDISCOVERY MANAGER OPERATO		1.000	Received	\$5,614.22			
	006	IBM CONTENT COLLECTOR FOR EMAI		1.000	Received	\$11,234.91			
20230	NEEL SCHAFFER INC	1045302	06/07/2017	\$51,290.21		07/18/2017		Contract-PO	1045302
	173 451356B40022016413	PUBLIC WORKS		\$51,290.21					WCLR (TIGER)
	CI 17 WEST COUNTY LINE ROAD (GREENING THE GATEWAYS)			\$1,089,634.14					
	001	WEST COUNTY LINE ROAD (GREENIN		1,089,634.140	Pt Invoicd	\$1,089,634.14			
20993	MS DEPARTMENT OF REVENUE (DOR)	07102017	07/10/2017	\$49,346.84		07/18/2017		R&R-Invoice	025-00310-4 JUNE 2017 SALES
	30 2110	Liabilities		\$49,346.84					TAX FOR WATER DEPARTMENT
71850	UNITED HEALTHCARE INSURANCE CO	C0043737863	06/30/2017	\$49,248.83		07/18/2017		R&R-Invoice	MEDICAL INSURANCE PREMIUMS/
	57 558206419	EMPLOYEE BENEFITS		\$49,248.83					ADMINISTRATION FEES JULY 2017
69273	SOLEENGINEERING SERVICES LLC	17-0394	06/08/2017	\$41,352.00		07/18/2017		Contract-PO	17-0394
	213 451907B40009016413	PUBLIC WORKS		\$41,352.00					2017ST RESTRUCTURING
	CJ 30 2017 CDBG STREET RESTRUCTURING PROJECT			\$198,500.00					
	001	2017 CDBG STREET RESTRUCTURING		198,500.000	Pt Invoicd	\$198,500.00			
70043	RETRO METRO LLC	071217	07/12/2017	\$40,583.34		07/18/2017		R&R-Invoice	AUGUST 2017 RENTAL SPACE FOR
	31 520106512	PUBLIC WORKS		\$14,857.57					METROCENTER MALL
	1 442426512	PUBLIC SAFETY - POLICE		\$3,982.19					
	300 443466512	GENERAL GOVERNMENT		\$6,901.94					
	5 501106512	PARKS & RECREATION		\$2,871.96					
	1 413006512	PERSONNEL		\$3,850.78					
	1 433006512	HUMAN & CULTURAL SERVICES		\$8,118.90					
05983	EMPIRE TRUCK SALES INC	REO01102155:01	03/31/2017	\$35,835.86		07/18/2017		R&R-Invoice	OVERHAUL ENGINE TK745
	31 522206316	PUBLIC WORKS		\$35,835.86					
09560	JOHNSON CONTROLS INC	00073509912	04/21/2017	\$33,099.00		07/18/2017		R&R-Invoice	00073509912
	1 453006468	PUBLIC WORKS		\$33,099.00					SERVICE AGREEMENT
B2172	ZACK WALLACE HINDS COUNTY CIR	17-370	06/14/2017	\$32,100.00		07/18/2017		R&R-Invoice	PERMANENT EASEMENT PROPERTY
	148 44890915009016723	PUBLIC WORKS		\$32,100.00					WEST COUNTY LINE RD PROJECT
69631	MUELLER SYSTEMS LLC	3550519	05/23/2017	\$30,281.00		07/18/2017		Regular-PO	VOKS192M 1"452 SI BB CF TRL6
	31 521406898	PUBLIC WORKS		\$30,281.00					NODE
	PJ 1025 4"&6" METERS MEASURIN	ELECTRIC POWER & ENERGY SUPPLIED TO C		\$30,281.00					
	001	(QUOTE) - PART # VOKS192M - 1		25.000	Received	\$7,750.00			
	002	- PART # WONN191M - 1-1/2" DUC		3.000	Received	\$1,395.00			
	003	- PART # WOPN191M - 2" DUCTILE		10.000	Received	\$5,100.00			
	004	- PART # M00410125 - 4" HBMAG,		2.000	Received	\$5,350.00			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/18/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	005	- PART # HBRING4 - 4" HBMAG GR		2.000	Received	\$48.00			
	006	- PART # M00610125 - 6" HBMAG,		2.000	Received	\$9,000.00			
	007	- PART # HBRING6 - 6" HBMAG GR		2.000	Received	\$54.00			
	008	- PART # MSW-NODE3-1P-03 - MI.		12.000	Received	\$1,584.00			
B2173	ZACK WALLACE HINDS COUNTY CIR	17-369	06/14/2017	\$28,600.00		07/18/2017		R&R-Invoice	PERMANENT EASEMENT PROPERTY
	148 44890915009016723	PUBLIC WORKS		\$28,600.00					WEST COUNTY LINE RD PROJECT
71757	JACKSON MEDICAL MALL FOUNDATIO	2018-62	07/06/2017	\$27,093.00		07/18/2017		R&R-Invoice	SENIOR TRANSPORTATION JUNE
	125 920306419	HUMAN & CULTURAL SERVICES		\$27,093.00					2017
B2162	COOKE JACK W JR ATTORNEY	07072017	07/07/2017	\$25,000.00		07/18/2017		R&R-Invoice	5155 WAYNELAND DR E3- (DPA)
	120 901226742	PLANNING & DEVELOPMENT		\$25,000.00					MS HOUSING PARTNERSHIP
B2163	CRISLER FARISS ATTORNEY AND	06302017	06/30/2017	\$25,000.00		07/18/2017		R&R-Invoice	220 IDLEBROOK DR (DPA) MS
	120 901226742	PLANNING & DEVELOPMENT		\$25,000.00					HOUSING PARTNERSHIP
B2164	SETTLEMENT AGENT ROBERT MOREHE	06302017	06/30/2017	\$25,000.00		07/18/2017		R&R-Invoice	935 PARK LANE (DPA) MS HOUSING
	120 901226742	PLANNING & DEVELOPMENT		\$25,000.00					PARTNERSHIP
47160	VENTURE TECHNOLOGY	614100	06/23/2017	\$24,539.95		07/18/2017		Regular-PO	MICROSOFT SURFACE STUDIO-ALL-
	4 904006847	ADMINISTRATION		\$17,400.00					FOR BUSINESS MICROSOFT TYPE
	4 904006464	ADMINISTRATION		\$2,450.00					IN-ONE MICROSOFT COMPLETE
	4 904006299	ADMINISTRATION		\$720.00					COVER KEYBOARD/COVER CASE
	4 904006231	ADMINISTRATION		\$3,969.95					
PJ	603 COMPUTERS - WEB/GIS/PUBLICATIONS			\$24,539.95					
	001	MICROSOFT SURFACE STUDIO; ALL-		5.000	Received	\$17,400.00			
	002	MICROSOFT COMPLETE FOR BUSINES		5.000	Received	\$2,450.00			
	003	MICROSOFT TYPE COVER KEYBOARD		6.000	Received	\$720.00			
	004	MICROSOFT WINDOWS 8.1 PRO 64BI		4.000	Received	\$560.00			
	005	PERPETUAL AOO ACROBAT PRO DC 2		5.000	Received	\$1,950.00			
	006	OLP GOVT OFFICE STD 2016 NL -		5.000	Received	\$1,375.00			
	007	SOPHOS ANTI-VIRUS		5.000	Received	\$84.95			
72073	MANAGEMENT SERVICES RESOURCE	23996	07/06/2017	\$23,440.00		07/18/2017		R&R-Invoice	116 CALHOUN ST REPAIRS
	1 420106485	PLANNING & DEVELOPMENT		\$23,440.00					COMPETED
71248	KIPLING JONES & CO LTD	071317	07/13/2017	\$22,500.00		07/18/2017		R&R-Invoice	FINANCIAL ADVISORY SERVICES
	1 411406419	ADMINISTRATION		\$22,500.00					05/15/17-07/15/17
B2160	SIMPKINS MONTY ATTORNEY AND	07072017	07/07/2017	\$22,400.00		07/18/2017		R&R-Invoice	353 PINE RIDGE ROAD (DPA)
	120 901226742	PLANNING & DEVELOPMENT		\$22,400.00					MS HOUSING PARTNERSHIP
63089	AJA MANAGEMENT & TECHNICAL	012-100C(01)	06/12/2017	\$22,328.66		07/18/2017		Contract-PO	012-100C(01)
	216 44890315009016413	PUBLIC WORKS		\$22,328.66					TRAFFICE CALMING PROJECT
CF	35 TRAFFIC CALMING PROJECT NO. 31500			\$211,079.48					
	001	TRAFFIC CALMING PROJECT NO. 31		211,079.480	Received	\$211,079.48			
30808	MS EMPLOYMENT SECURITY COMM	070517	07/05/2017	\$21,685.94		07/18/2017		R&R-Invoice	EUTA TAXES FOR QTR ENDING
	115 913006722	EMPLOYEE BENEFITS		\$21,685.94					06/30/2017
40994	SUNBELT FIRE APPARATUS INC	112218	04/07/2017	\$19,305.06		07/18/2017		R&R-Invoice	112218 111903 111956
	1 441206316	FIRE DEPARTMENT		\$19,305.06					ON TRUCK
									STRAIGHTEN FRAME EXTENSIONS

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/18/2017
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 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
65884	MYTHICS INC	84786	06/16/2017	\$17,785.34		07/18/2017		Regular-PO	5M LC TO LC FC OPTICAL FIBER
	4 904006464	ADMINISTRATION		\$17,785.34					SPARC T3-1 SERVERS SUN RACKII 2M LC TO LC FC OPTICAL FIBER STORAGE TEK 8GB FIBRE CHANNEL
PJ	851 MAINTENANCE RENEWAL -	ORACLE SUN SERVERS' SUN FIRE; HARDWA		\$17,785.34					
	001	5M LC TO LC FC OPTICAL CABLE (1.000	Received	\$95.69			
	002	2M LC TO LC FC OPTICAL CALBE (1.000	Received	\$77.72			
	003	SPARC T3-1 SERVER		1.000	Received	\$2,403.96			
	004	SPARC T3-1 SERVER		1.000	Received	\$2,403.96			
	005	SPARC T3-1 SERVER		1.000	Received	\$2,403.96			
	006	SPARC T3-1 SERVER		1.000	Received	\$2,403.96			
	007	SPARC T3-1 SERVER		1.000	Received	\$2,196.81			
	008	SPARC T3-1 SERVER		1.000	Received	\$2,196.81			
	009	SUN RACK II 1242/1242E		1.000	Received	\$516.09			
	010	SUN RACK II 1242/1242E		1.000	Received	\$575.12			
	011	STORAGE TEK 8GB FIBRE CHANNEL		1.000	Received	\$1,086.41			
	012	SUN FIRE X2270 SERVER		1.000	Received	\$712.35			
	013	SUN FIRE X2270 SERVER		1.000	Received	\$712.50			
71129	BULLEX INC	93914	05/01/2017	\$17,770.10		07/18/2017		Regular-PO	DIGITAL FIRE TRAINING SYSTEM
	93 441106857	FIRE DEPARTMENT		\$17,770.10					
PJ	962 "Attack" Digital Fire Training System			\$17,770.10					
	001	G---Digital Fire Training Syst		1.000	Received	\$17,405.00			
	002	Shipping		1.000	Received	\$365.10			
B2171	ZACK WALLACE HINDS COUNTY CIR	17-366	06/14/2017	\$16,900.00		07/18/2017		R&R-Invoice	PERMANENT EASEMENT PROPERTY
	148 44890915009016723	PUBLIC WORKS		\$16,900.00					WEST COUNTY LINE RD PROJECT
50025	NAPA AUTO PARTS	18805	05/01/2017	\$15,314.76		07/18/2017		R&R-Invoice	11805 19467 19468 19469 19470
	1 442406316	PUBLIC SAFETY - POLICE		\$15,314.76					19516 19539 19541 19542 19547 19482 19493 19498 19511 19512 19554 19585 19589 19590 NAPA
B2161	RENFROE JAMES ATTORNEY AND	06302017	06/30/2017	\$15,000.00		07/18/2017		R&R-Invoice	3340 OAKVIEW DR (DPA) MS
	120 901226742	PLANNING & DEVELOPMENT		\$15,000.00					HOUSING PARTNERSHIP
20377	ENTERGY	*106773187	07/11/2017	\$13,154.17		07/11/2017	1000415	UTILITY-PAYM	
	5 501106451	PARKS & RECREATION		\$920.79					
	1 453006451	PUBLIC WORKS		\$1,183.88					
	1 442426451	PUBLIC SAFETY - POLICE		\$1,315.42					
	300 443466451	GENERAL GOVERNMENT		\$2,236.21					
	1 433006451	HUMAN & CULTURAL SERVICES		\$2,630.83					
	31 520106451	PUBLIC WORKS		\$4,867.04					
0+106773187	5 501106451	PARKS & RECREATION				06/30/2017	0.0	\$920.79	ELECTRIC LIGHT AND POWER
0+106773187	1 453006451	PUBLIC WORKS				06/30/2017	0.0	\$1,183.88	ELECTRIC LIGHT AND POWER
0+106773187	1 442426451	PUBLIC SAFETY - POLICE				06/30/2017	0.0	\$1,315.42	ELECTRIC LIGHT AND POWER
0+106773187	300 443466451	GENERAL GOVERNMENT				06/30/2017	0.0	\$2,236.21	ELECTRIC LIGHT AND POWER

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 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+106773187	1 433006451	HUMAN & CULTURAL SERVICES			06/30/2017	0.0	\$2,630.83	ELECTRIC LIGHT AND POWER
	0+106773187	31 520106451	PUBLIC WORKS			06/30/2017	0.0	\$4,867.04	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	10000131133	11/08/2016	\$13,087.62		07/18/2017		R&R-Invoice	OCT 2016 OPERATIONAL EXPENSE FOR PARTS DEPARTMENT
	1 456106419	PUBLIC WORKS		\$13,087.62					
63385	BLOUNT RICHARD MD	5013	07/11/2017	\$12,950.00		07/18/2017		R&R-Invoice	AUGUST 2017 RENTAL SPACE
	1 2381	Liabilities		\$9,453.50					
	1 412106512	ADMINISTRATION		\$3,496.50					
61831	NAPA AUTO PARTS	37062017	07/11/2017	\$12,197.94		07/18/2017		R&R-Invoice	JUNE 2017 OPERATIONAL EXPENSE FOR PARTS DEPARTMENT
	1 456106419	PUBLIC WORKS		\$9,148.46					
	1 441206419	FIRE DEPARTMENT		\$3,049.48					
71365	ALLEN ENGINE & SCIENCE INC	00170492	06/25/2017	\$11,891.01		07/18/2017		Contract-PO	00170492
	173 451355B50159016419	PUBLIC WORKS		\$11,891.01					STORMWATER MANAGERMENT SERVICE S
	CJ 18	STORMWATER MANAGEMENT PROFESSIONAL ENGINEERING SERVICES		\$374,000.00					
	001	STORMWATER MANAGEMENT PROFESSI		374,000.00	Pt Invoicd	\$374,000.00			
71184	HARTFORD LIFE INSURANCE CO	929239154646	07/05/2017	\$11,758.77		07/18/2017		R&R-Invoice	JUL 2017 LIFE INSURANCE & AD&D PREMIUMS
	57 558306495	EMPLOYEE BENEFITS		\$11,758.77					
61831	NAPA AUTO PARTS	37032017	04/18/2017	\$11,326.87		07/18/2017		R&R-Invoice	MAR 2017 OPERATIONAL EXPENSE FOR PARTS DEPARTMENT
	1 456106419	PUBLIC WORKS		\$11,326.87					
69303	CAPITAL CITY SECURITY INC	12075	10/16/2016	\$11,293.10		07/18/2017		R&R-Invoice	12075 12118 SECURITY SERVIC
	1 442706420	PUBLIC SAFETY - POLICE		\$11,293.10					
61831	NAPA AUTO PARTS	37042017	05/18/2017	\$10,124.51		07/18/2017		R&R-Invoice	APRIL 2017 OPERATIONAL EXPENSE FOR PARTS DEPARTMENT
	1 456106419	PUBLIC WORKS		\$7,593.38					
	1 441206419	FIRE DEPARTMENT		\$2,531.13					
B2232	JONES FIONA AND ATTORNEY R	071117	07/11/2017	\$10,000.00		07/18/2017		R&R-Invoice	FULL & FINAL SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$10,000.00					
72037	BRADLEY, ARANT, BOULT CUMMINGS	1179886	05/03/2017	\$9,715.40		07/18/2017		R&R-Invoice	LEGAL FEES FOR C#213557-301002 TINA BIANCHINI 1187045 1193031
	1 407946414	GENERAL GOVERNMENT		\$9,715.40					
61831	NAPA AUTO PARTS	37052017	06/18/2017	\$9,524.49		07/18/2017		R&R-Invoice	MAY 2017 OPERATIONAL EXPENSE FOR PARTS DEPARTMENT
	1 456106419	PUBLIC WORKS		\$7,143.37					
	1 441206419	FIRE DEPARTMENT		\$2,381.12					
54159	PHELPS DUNBAR LLP	1027379	06/22/2017	\$8,567.67		07/18/2017		R&R-Invoice	KIMBERLY BRACEY LITIGATION
	1 407946414	GENERAL GOVERNMENT		\$8,567.67					
65280	GULF STATES CONSULTANTS & ADMI	2555	07/05/2017	\$8,323.25		07/18/2017		R&R-Invoice	COUSULTING FEES FOR MAY 2017 THRU JUNE 2017
	57 558106419	EMPLOYEE BENEFITS		\$8,323.25					
69659	JWH EQUIPMENT LLC	WJ03687	06/22/2017	\$7,998.30		07/18/2017		Regular-PO	TRACK SHOP LABOR TO SWAP PADS
	9 506106316	PUBLIC WORKS		\$7,998.30					
	PJ 1124	Repair to Landfill Equipment #TC-65		\$7,998.30					
	001	Track Shop Labor to swap pads		1.000	Received	\$1,200.00			
	002	Labor to Clean Machine		1.000	Received	\$195.00			
	003	Shop Labor to R&I TracK Groups		1.000	Received	\$1,080.00			
	004	Track Chain CR4854		2.000	Received	\$4,577.54			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/18/2017
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 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	005	Track Bolt 7H3597		368.000	Received	\$507.84			
	006	Track Nut 1M1408		368.000	Received	\$437.92			
43378	JACKSON HMA LLC	3061826	06/06/2017	\$7,997.65		07/18/2017		R&R-Invoice	CARTER JASMINE (15J-167-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$7,997.65					
54159	PHELPS DUNBAR LLP	1025460	05/31/2017	\$7,965.61		07/18/2017		R&R-Invoice	KIMBERLY BRACEY LITIGATION
	1 407946414	GENERAL GOVERNMENT		\$7,965.61					
72037	BRADLEY, ARANT, BOULT CUMMINGS	1187045	06/09/2017	\$7,935.50		07/18/2017		R&R-Invoice	LEGAL FEES FOR C#213557-301002
	1 407946414	GENERAL GOVERNMENT		\$7,935.50					TINA BIANCHINI
59487	RIVER OAKS MANAGEMENT CO INC	1601808V4695	05/17/2017	\$7,916.40		07/18/2017		R&R-Invoice	MICHELLE FOSTER 05/17/17
	1 407926481	GENERAL GOVERNMENT		\$7,916.40					
72134	Motorola Solutions	41235527	05/09/2017	\$7,831.40		07/18/2017		Regular-PO	AES ENCRYPTION APX
	302 443606847	ADMINISTRATION		\$7,831.40					OPERATION PROGRAMMING
									MULTIPLE KEY ENCRYPTION
									M22URS9PW1 N APX4500 7/800
PJ	880 BASE STATIONS FOR 911 @ EOC SITE			\$7,831.40					
	001	APX4500 7/800		2.000	Received	\$6,384.90			
	002	ADD; AES ENCRYPTION APX		2.000	Received	\$807.50			
	003	ADD: MULTIPLE KEY ENCRYPTION O		2.000	Received	\$561.00			
	004	PROGRAMMING		2.000	Received	\$78.00			
20377	ENTERGY	16453540**	07/11/2017	\$7,519.02		07/11/2017	16453540/377500	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$7,519.02					
	0+16453540	31 521306451	PUBLIC WORKS			06/30/2017	0.1	\$7,519.02	ELECTRIC LIGHT AND POWER
72596	SERVPRO OF JACKSON	1048617241 051717	05/17/2017	\$7,429.11		07/18/2017		R&R-Invoice	JPD PORTION OF COMMERCIAL
	1 442266419	PUBLIC SAFETY - POLICE		\$7,429.11					WATER DAMAGE RESTORATION
B2176	ZACK WALLACE HINDS COUNTY CIR	17-373	06/14/2017	\$7,167.52		07/18/2017		R&R-Invoice	PERMANENT EASEMENT PROPERTY
	148 44890915009016723	PUBLIC WORKS		\$7,167.52					WEST COUNTY LINE RD PROJECT
20225	ATMOS ENERGY	1284069559	07/18/2017	\$7,070.11		07/18/2017	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$7,070.11					
	0+3012840695	1 442206453	PUBLIC SAFETY - POLICE			07/13/2017	0.1	\$7,070.11	GAS
54159	PHELPS DUNBAR LLP	1027381	06/22/2017	\$6,580.15		07/18/2017		R&R-Invoice	STEPANIE COLEMAN LITIGATION
	1 407946414	GENERAL GOVERNMENT		\$6,580.15					
30019	REYNOLDS ENGINEERING INC	32	06/15/2017	\$6,344.93		07/18/2017		Contract-PO	32
	51 52190501939016413	PUBLIC WORKS		\$6,344.93					48" TRANSMISSION LINE DOWNTOWN
CF	32 48" DOWNTOWN WATER TRANSMISSION MAIN, PROJECT NO. 50193901			\$781,950.00					
	001	48" DOWNTOWN WATER TRANSMISSIO		616,926.000	Pt Invoicd	\$616,926.00			
	002	48" DOWNTOWN WATER TRANSMISSIO		165,024.000	Approved	\$165,024.00			
20377	ENTERGY	15433980**	07/11/2017	\$6,166.35		07/11/2017	15433980/204875	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$6,166.35					
	0+15433980	31 521306451	PUBLIC WORKS			06/30/2017	0.1	\$6,166.35	ELECTRIC LIGHT AND POWER
71897	GENERAL MISSIONARY BAPTIST STA	100	06/29/2017	\$6,000.00		07/18/2017		R&R-Invoice	SMOKIE NORFUL CONCERT FOR
	1 416006742	GENERAL GOVERNMENT		\$6,000.00					THE GMBSC/YPD
71554	W T CONSULTANTS	07102017	07/10/2017	\$5,600.00		07/18/2017		R&R-Invoice	JULY 2017 STATE LOBBYIST

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/18/2017

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 407806419	GENERAL GOVERNMENT		\$5,600.00					
71264	YAMAHA MOTOR CORPORATION U S A	611951	06/27/2017	\$5,054.10		07/18/2017		R&R-Invoice	GOLF CARTS RENTAL
	5 504306514	PARKS & RECREATION		\$5,054.10					
71725	MS TIRE RECYCLING LLC	1420	05/30/2017	\$5,024.00		07/18/2017		R&R-Invoice	WASTE TIRE COLLECTION
	9 455106419	PUBLIC WORKS		\$5,024.00					
				=====					
*** Payments Over \$5,000 Total ***				\$7,283,571.17					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/18/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
07525	HACH CHEMICAL CO	10464292/	05/19/2017	\$4,987.17		07/18/2017		Regular-PO	KTO INSTRUMENT CHEMKEYS AND PROBES
	31 521356212	PUBLIC WORKS		\$4,987.17					
	PJ 1061 LABORATORY SUPPLIES			\$4,987.17					
	001	QUOTE--BENCH SERVICE PLUS #BSP		1.000	Received	\$614.00			
	002	FULL SL1000 PORTABLE PARRELL A		1.000	Received	\$3,720.00			
	003	TOTAL ORGANIC CARBON (TOC) REA		1.000	Received	\$447.00			
	004	ASCORBIC ACID POWDER PILLOWS P		5.000	Received	\$117.75			
	005	SHIPPING		1.000	Received	\$88.42			
69659	JWH EQUIPMENT LLC	IJI3918	06/20/2017	\$4,976.00		07/18/2017		Limited-PO	RUBBER TRACK AND TOP ROLLER
	31 521406316	PUBLIC WORKS		\$4,976.00					
	LJ 1865 TC 57 RUBBER TRACKS AND TOP ROLLER			\$4,976.00					
	001	INVOICE IJ 13918 TC 57 RUBBER		1.000	Received	\$4,976.00			
47085	STUART C IRBY CO	S010181073.001	05/24/2017	\$4,827.92		07/18/2017		Regular-PO	BUSS KTK-R-5 CLASS CC FAST ACTING FUSE CLASS CC BUSS FUSE CLASS CC
	31 521306315	PUBLIC WORKS		\$4,827.92					
	PJ 1102 ELECTRICAL PARTS FOR UV - J. H. FEWELL WTP			\$4,827.92					
	001	Q--BUSS JCK-9R BUSS HIGH VOLTA		4.000	Received	\$3,231.52			
	002	BUSS KTK-R5 CLASS CC FAST ACTI		20.000	Received	\$177.40			
	003	BUSS KTK-R-1 CLASS CC FAST ACT		20.000	Received	\$177.40			
	004	BUSS KTK-R-6 CLASS CC FAST ACT		20.000	Received	\$177.40			
	005	BUSS KTK-R-4 CLASS CC FAST ACT		20.000	Received	\$177.40			
	006	BUSS KTK-R-1/2 CLASS CC FAST A		20.000	Received	\$177.20			
	007	BUSS KT-R-2 CLASS CC FAST ACTI		20.000	Received	\$177.40			
	008	BUSS KTK-R-10 CLASS CC FAST AC		20.000	Received	\$177.40			
	009	BUSS KTK-R-15 CLASS CC FAST AC		20.000	Received	\$177.40			
	010	BUSS KTK-R-3 CLASS CC FAST ACT		20.000	Received	\$177.40			
20225	ATMOS ENERGY	1284086459	07/18/2017	\$4,707.56		07/18/2017	3012724356	UTILITY-PAYM	
	1 419106453	HUMAN & CULTURAL SERVICES		\$4,707.56					
	0+3012840864 1 419106453	HUMAN & CULTURAL SERVICES				07/13/2017	0.1	\$4,707.56	GAS
15180	SHANK COMMUNICATIONS CO	106569	05/22/2017	\$4,552.00		07/18/2017		Regular-PO	12 UNIT RACK CHARGER FOR APX CHARGER FOR APX6000 PORT RADIO 6000 PORTABLE RADIO 6 UNIT
	302 443606847	ADMINISTRATION		\$4,552.00					
	PJ 1031 UNIT CHARGERS FOR MOTOROLA RADIOS - 911/DISPATCH			\$4,552.00					
	001	(QUOTE) ENDURA 12 POD UNIT CH		4.000	Received	\$2,596.00			
	002	ENDURA 6 POD UNIT CHARGER FOR		4.000	Received	\$1,956.00			
B2174	ZACK WALLACE HINDS COUNTY CIR	17-383	06/14/2017	\$4,550.00		07/18/2017		R&R-Invoice	PERMANENT EASEMENT PROPERTY WEST COUNTY LINE RD PROJECT
	148 44890915009016723	PUBLIC WORKS		\$4,550.00					
11058	MID-SOUTH UNIFORM & SUPPLY	563641	06/20/2017	\$4,460.82		07/18/2017		Regular-PO	NAMEPLATES COLLAR BRASS BADGE
	2 907006217	PUBLIC SAFETY - POLICE		\$4,460.82					
	PJ 1181 BADGES III			\$4,460.82					
	001	Q--BC1332HIGL BADGE-BLUE BORDE		38.000	Received	\$3,230.00			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/18/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	169P NAMEPLATE		38.000	Received	\$607.62			
	003	2-J.P.D 1/2" COCO-J.P.D. CLUTC		76.000	Received	\$623.20			
09560	JOHNSON CONTROLS INC	00073495864	01/31/2017	\$4,361.25		07/18/2017		R&R-Invoice	00073495864
	1 453006468	PUBLIC WORKS		\$4,361.25					SERVICE AGREEMENT
09560	JOHNSON CONTROLS INC	00073512233	01/31/2017	\$4,361.25		07/18/2017		R&R-Invoice	00073512233
	1 453006468	PUBLIC WORKS		\$4,361.25					SERVICE AGREEMENT
72042	Q SOLUTIONS, INC.	7	06/01/2017	\$4,341.96		07/18/2017		Contract-PO	7
	173 451355B01013016413	PUBLIC WORKS		\$4,341.96					LAWRENCE ROAD WATERLINE
	CJ 4 LAWRENCE RD WATERLINE IMPROVEMENT, PROJ. #15B0101301			\$159,312.00					
	001	LAWRENCE RD WATERLINE IMPROVEM		159,312.000	Pt Invoiced	\$159,312.00			
04470	CONTROL SYSTEMS INC	54011	05/23/2017	\$4,321.84		07/18/2017		Regular-PO	IEC CONTACTOR & OVERLAOD
	31 521306315	PUBLIC WORKS		\$4,321.84					
	PJ 1012 ELECTRICAL MATERIALS TO FIX SIWELL ROAD WELL			\$4,321.84					
	001	Q-- 3RT1065-6AF36 IEC CONTACTO		2.000	Received	\$3,180.52			
	002	3RB2066-1MC OVERLOAD		2.000	Received	\$1,141.32			
72001	COLONIAL MART RETAIL LLC	7116	07/01/2017	\$4,289.00		07/18/2017		R&R-Invoice	RENT FOR JULY 2017 PCT 4
	1 442446512	PUBLIC SAFETY - POLICE		\$4,289.00					
20377	ENERGY	16664302**	07/11/2017	\$4,123.79		07/11/2017	16664302/165954	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$4,123.79					
	0+16664302 1 442206451	PUBLIC SAFETY - POLICE				06/30/2017	0.1	\$4,123.79	ELECTRIC LIGHT AND POWER
11350	MISS BAPTIST MEDICAL CENTER	17021258150001	05/15/2017	\$4,064.97		07/18/2017		R&R-Invoice	ANTHONY DALE 05/15/17
	1 407926481	GENERAL GOVERNMENT		\$4,064.97					
68406	LITTICH BACKFLOW TESTING	L1138	06/13/2017	\$4,038.00		07/18/2017		Regular-PO	PARTS & LABOR REPLACE BOTH SEATS & HINGE ASSEMBLY
	31 521356419	PUBLIC WORKS		\$4,038.00					
	PJ 687 ANNUAL BACKFLOW PREVENTER TESTING			\$4,038.00					
	001	M.S.D.H. CERTIFIED TEST: 2" PR		1.000	Received	\$95.00			
	002	M.S.D.H. CERTIFIED TEST: 8" PR		1.000	Received	\$95.00			
	003	M.S.D.H. CERTIFIED TEST: 8" PR		1.000	Received	\$95.00			
	004	M.S.D.H. CERTIFIED TEST: 1 1/2		1.000	Received	\$95.00			
	005	M.S.D.H. CERTIFIED TEST: 3/4"		1.000	Received	\$95.00			
	006	M.S.D.H. CERTIFIED TEST: 1 1/2		1.000	Received	\$95.00			
	007	M.S.D.H. CERTIFIED TEST: 4" PR		1.000	Received	\$95.00			
	008	M.S.D.H. CERTIFIED TEST: 10" P		1.000	Received	\$95.00			
	009	M.S.D.H. CERTIFIED TEST: 4" PR		1.000	Received	\$95.00			
	010	M.S.D.H. CERTIFIED TEST: 4" PR		1.000	Received	\$95.00			
	011	M.S.D.H. CERTIFIED TEST: 3" PR		1.000	Received	\$95.00			
	012	M.S.D.H. CERTIFIED TEST: 1 1/2		1.000	Received	\$95.00			
	013	M.S.D.H. CERTIFIED TEST: 8" PR		1.000	Received	\$95.00			
	014	M.S.D.H. CERTIFIED TEST: 2" PR		1.000	Received	\$95.00			
	015	M.S.D.H. CERTIFIED TEST: 1" PR		1.000	Received	\$95.00			
	016	PARTS & LABOR: REPLACE BOTH SE		1.000	Received	\$1,286.00			
	017	PARTS & LABOR: REPLACE CHECK V		1.000	Received	\$472.00			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/18/2017
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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	018	PARTS & LABOR: REPLACE CHECK V		1.000	Received	\$236.00			
	019	PARTS & LABOR: REPLACE CHECK V		1.000	Received	\$327.00			
	020	PARTS & LABOR: REPLACE RELIEF		1.000	Received	\$140.00			
	021	PARTS & LABOR: REPLACE COMPLET		1.000	Received	\$152.00			
54159	PHELPS DUNBAR LLP	1025378	05/31/2017	\$3,956.55		07/18/2017		R&R-Invoice	STEPANIE COLEMAN LITIGATION
	1 407946414	GENERAL GOVERNMENT		\$3,956.55					
70326	RETRO METRO LLC	071217	07/12/2017	\$3,950.00		07/18/2017		R&R-Invoice	AUGUST 2017 SUPPLEMENTAL LEASE PAYMENT
	31 520106512	PUBLIC WORKS		\$1,446.10					
	1 442426512	PUBLIC SAFETY - POLICE		\$387.59					
	300 443466512	GENERAL GOVERNMENT		\$671.77					
	5 501106512	PARKS & RECREATION		\$279.53					
	1 413006512	PERSONNEL		\$374.80					
	1 433006512	HUMAN & CULTURAL SERVICES		\$790.21					
50265	SIEMENS BUILDING TECHN. INC.	5444588276	06/01/2017	\$3,939.25		07/18/2017		R&R-Invoice	5444588276
	1 453006468	PUBLIC WORKS		\$3,939.25					PERFORMANCE ASSURANCE
67335	JACKSON REDEVELOPMENT AUTHORI	JUNE 2017	07/06/2017	\$3,640.00		07/18/2017		R&R-Invoice	STIMLEY BROWN LAW LEGAL FEES THRU 06/22/17
	1 423006414	GENERAL GOVERNMENT		\$2,502.50					
	1 423506414	GENERAL GOVERNMENT		\$805.00					
	1 423306414	GENERAL GOVERNMENT		\$332.50					
71234	MAC & ASSOCIATES LLC	063017	06/19/2017	\$3,600.00		07/18/2017		R&R-Invoice	METOR PARKING AGREEMENT CUTTING & EDGING
	5 504106419	PARKS & RECREATION		\$3,600.00					
71998	CSPIRE BUSINESS SOLUTIONS	060117	06/01/2017	\$3,569.27		07/18/2017		R&R-Invoice	ACCT #CSBS-653221/INV#1073444 INTERNET SERVICE FOR CITY DPT
	4 904006454	ADMINISTRATION		\$3,569.27					
20993	MS DEPARTMENT OF REVENUE (DOR)	04062017	04/06/2017	\$3,516.78		07/18/2017		R&R-Invoice	025-00054-8 2ND QUARTER FOR MISS ARTS CENTER
	1 2110	Liabilities		\$3,516.78					
67954	EMSL ANALYTICAL INC	25102244	07/10/2017	\$3,484.00		07/18/2017		R&R-Invoice	APRIL - JUNE 2017 SALES TAX ASBESTOS TESTING 25102244
	1 442716485	PUBLIC SAFETY - POLICE		\$3,484.00					25102324 25102329 25102348 25102245 25102265 25102325 25102428 25102413 25102410
51783	3P BENEFIT SOLUTIONS LLC	070717	07/07/2017	\$3,436.00		07/18/2017		R&R-Invoice	MAY & JUNE 2017 ADMINISTRATIVE FEES FOR CAFETERIA BILLING
	1 2102	Liabilities		\$3,436.00					
72037	BRADLEY, ARANT, BOULT CUMMINGS	1179885/1187044	07/12/2017	\$3,322.00		07/18/2017		R&R-Invoice	LEGAL FEES FOR C#213557-301001 LAURA GILL
	1 407946414	GENERAL GOVERNMENT		\$3,322.00					
72037	BRADLEY, ARANT, BOULT CUMMINGS	1187044	06/09/2017	\$3,322.00		07/18/2017		R&R-Invoice	LEGAL FEES FOR C#213557-301001 LAURA GILL
	1 407946414	GENERAL GOVERNMENT		\$3,322.00					
71958	FUSE.CLOUD	20177301	07/01/2017	\$3,266.65		07/18/2017		R&R-Invoice	BASIC PHONE SERVICE FOR JATRAN
	187 565206454	PLANNING & DEVELOPMENT		\$3,266.65					
67335	JACKSON REDEVELOPMENT AUTHORI	MAY & JUNE 2017	07/06/2017	\$3,234.43		07/18/2017		R&R-Invoice	ALFRED LUCKETT & JOHN NOEL JR PROFESSIONAL SERVICES
	1 423006419	GENERAL GOVERNMENT		\$3,234.43					
68267	UNIVERSITY PHYSICIANS	168712730	05/26/2017	\$3,208.08		07/18/2017		R&R-Invoice	DEVONTA RECIO 05/26/17
	1 407926481	GENERAL GOVERNMENT		\$3,208.08					

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/18/2017
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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	15613169**	07/11/2017	\$3,173.41		07/11/2017	15613169/196539	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$3,173.41					
	0+15613169	5 501256451	PARKS & RECREATION			06/30/2017	0.1	\$3,173.41	ELECTRIC LIGHT AND POWER
69659	JWH EQUIPMENT LLC	WJ03688	06/26/2017	\$3,054.46		07/18/2017		Limited-PO	SHOP LABOR TO R&I SPROCKETS
	9 506106316	PUBLIC WORKS		\$3,054.46					
	LJ 1872 REPAIR OF TC 65 SPROCKETS AND PLANATAR UNIT			\$3,054.46					
	001	INVOICE WJ 03688 REPAIR SPROCK		1.000	Received	\$3,054.46			
02340	P & D MACZKA INC	10204420	02/07/2017	\$3,004.93		07/18/2017		Regular-PO	OFFICE SUPPLIES 1020442-1
	31 520106213	PUBLIC WORKS		\$97.50					
	31 520106218	PUBLIC WORKS		\$2,300.18					
	31 520106219	PUBLIC WORKS		\$607.25					
PJ	570 OFFICE SUPPLIES			\$3,004.93					
	001	SC--RAC 04650CT; ORIGINAL SCEN		1.000	Received	\$97.50			
	002	CCS 26466 FLASH DRIVES USB2.0;		4.000	Received	\$39.72			
	003	CCS 24306; 10 OZ.-POWER DUSTER		2.000	Received	\$52.98			
	004	BSN 17525; MANILA TOP TAB FILE		15.000	Received	\$81.00			
	005	PIL 36271; DR. GRIP RETRACTABL		3.000	Received	\$24.87			
	006	PIL 77211; DR GRIP RETRACTABLE		10.000	Received	\$12.90			
	007	PIL 36272; PLATINUM DR. GRIP G		3.000	Received	\$23.85			
	008	LEO 50010 STATE CONTRACT; ACC		3.000	Received	\$3.60			
	009	PIL 77210; BLACK FINE DR GRIP		10.000	Received	\$12.90			
	010	PMC 05057; BLACK PREVENTA COUT		10.000	Received	\$34.90			
	011	PMC 05079; TRIM FIT PLASTIC RE		10.000	Received	\$21.30			
	012	LEO 50005 STATE CONTRACT; ACC		30.000	Received	\$14.70			
	013	SPR 01073; COLORED LEGAL RULED		3.000	Received	\$46.95			
	014	SPR 39040; STAINLESS STEEL SCI		6.000	Received	\$20.94			
	015	DEF 69701; CLASSIC IMAGE SLANT		2.000	Received	\$18.58			
	016	ITK KOR80CBR; CANNON CALCULATO		20.000	Received	\$45.80			
	017	DOM 3734; MEDIUM, HANDEZE ERGO		3.000	Received	\$51.96			
	018	DOM 3703; SMALL HANDEZE THERAP		3.000	Received	\$51.96			
	019	MMM DS330BK; POP UP DISPENSER		1.000	Received	\$10.99			
	020	BSN 65638 PAPER CLIPS REGULAR,		20.000	Received	\$28.00			
	021	BSN 65639; PAPER CLIPS JUMBO E		10.000	Received	\$40.00			
	022	TRODAT 4729 (PINTY)TWO COLOR S		4.000	Received	\$36.00			
	023	CCS 70001; COMPUCESSORY SHREDD		2.000	Received	\$118.00			
	024	SPR 1914LB; SIZE #19 3 1/2 X"L		20.000	Received	\$52.80			
	025	BSN 37508; WOODCASE PENCIL		3.000	Received	\$18.87			
	026	MMF 236210320; CLEAR TAMPER-EV		3.000	Received	\$95.07			
	027	FEL 9252001;PLUSHTOUCH MOUSE P		6.000	Received	\$103.14			
	028	BSN 43575; VALUE PACK; TRANSPA		5.000	Received	\$59.45			
	029	SPR 01570; FINGERTIP MOISTENER		30.000	Received	\$38.70			
	030	BIC WOTAP10; WITE-OUT BRAND EZ		2.000	Received	\$42.82			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	031	AAG E01750; C2R 2-COLOR FULL W		48.000	Received	\$39.36			
	032	07786 PAPER OR SUB STATE CONTR		300.000	Received	\$144.00			
	033	MMM 654144B; POST-IT NOTES VAL		4.000	Received	\$86.56			
	034	BSN 65649; STANDARD CHISEL POI		40.000	Received	\$20.40			
	035	SPR 25346; SINGLE-PLY WHITE; R		4.000	Received	\$296.00			
	036	ELI 70331; C8061X; TONER CARTR		1.000	Received	\$52.50			
	037	ELI 75806; CF280A; BLACK TONER		1.000	Received	\$23.59			
	038	ELI 75434; CE505A, BLACK PRINT		4.000	Received	\$272.52			
	039	ELI 75335; Q7553A TONER CARTRI		2.000	Received	\$142.38			
	040	ELI 75575; CE285A TONER CARTRI		2.000	Received	\$116.26			
	041	ELI 75811; CE410A BLACK TONER		2.000	Received	\$161.16			
	042	BAU 69136; CHAINS/CORDS		2.000	Received	\$35.82			
	043	BAU 67870; ID BADGE HOLDERS		2.000	Received	\$39.90			
	044	PEN BK90-R.S.V.P. FINE BLUE IN		5.000	Received	\$23.85			
	045	PEN BK90A-BLACK FINE RSVP PENS		8.000	Received	\$38.16			
	046	PEN BK91C; R.S.V.P. BLUE MEDIU		3.000	Received	\$14.31			
	047	BSN 62835, FULL-STRIP DESKTOP		7.000	Received	\$27.65			
	048	MMM 65324APVAD; POST-IT NOTES		2.000	Received	\$29.72			
	049	BAU 68874; RETRACTING ID BADGE		10.000	Received	\$22.90			
	050	MMM 683VAD1; POST IT FLAGS VAL		4.000	Received	\$41.72			
	051	MMM R33OYWPK "3 X 3 CANARY YEL		2.000	Received	\$33.38			
	052	TOP 25472 WHITE STENO BOOKS		6.000	Received	\$14.94			
	053	PAP 5640115; QUICK DRY WITE OU		30.000	Received	\$27.60			
69303	CAPITAL CITY SECURITY INC	12994	07/03/2017	\$2,955.97		07/18/2017		R&R-Invoice	SECURITY SERVICES
	5 504106420	PARKS & RECREATION		\$2,955.97					
70152	TYLER TECHNOLOGIES INC.	030-9065	05/31/2017	\$2,938.90		07/18/2017		Regular-PO	ZEBRA PRINTER ZQ520
	4 904006847	ADMINISTRATION		\$2,938.90					
PJ	859 ZEBRA PRINTERS FOR BRAZOS HANDLELD PRINTERS - TICKET WRITE			\$2,938.90					
	001	(QUOTE) ZEBRA, PRINTER, ZQ520		5.000	Received	\$2,938.90			
42932	SHIMADZU SCIENTIFIC INSTR. INC	40330781	03/24/2017	\$2,842.26		07/18/2017		Regular-PO	O-RING 4D P5 5/PK SYRINGE 10
	1 442256212	PUBLIC SAFETY - POLICE		\$2,842.26					GLASS DEACTIVATED WITH WOOL UL 0.63 OD AOC-14/17/20 LINER SPLIT 25/PK SWPTA INJ PORT
PJ	721 SUPPLIES FOR FORENSIC CRIME LAB			\$2,842.26					
	001	QUOTE--036-11203-84	O-RING,	5.000	Received	\$65.00			
	002	221-34618-00	SYRINGE, 10uL 0	5.000	Received	\$320.00			
	003	220-90784-25	LINER, GLASS, D	5.000	Received	\$2,120.00			
	004	220-94781-00	SEPTA, INJ PORT	2.000	Received	\$302.00			
	005	SHIPPING CHARGE		1.000	Received	\$35.26			
60427	MIPCO IMPRESSION PRODUCTS INC	132342	06/21/2017	\$2,816.89		07/18/2017		R&R-Invoice	COPIER RENTAL
	1 442246514	PUBLIC SAFETY - POLICE		\$2,816.89					
20377	ENTERGY	19787910**	07/11/2017	\$2,735.12		07/11/2017	19787910/155726	UTILITY-PAYM	

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 521306451	PUBLIC WORKS		\$2,735.12					
	0+19787910 31 521306451	PUBLIC WORKS				06/30/2017	0.1	\$2,735.12	ELECTRIC LIGHT AND POWER
41770	JACKSON BUSINESS SYSTEMS	32008	06/30/2017	\$2,683.49		07/18/2017		Regular-PO	OFFICE SUPPLIES
	187 565206218	PLANNING & DEVELOPMENT		\$1,059.94					
	187 565306240	PLANNING & DEVELOPMENT		\$608.48					
	187 565306847	PLANNING & DEVELOPMENT		\$976.20					
	187 565206317	PLANNING & DEVELOPMENT		\$38.87					
PJ	1244 OFFICE SUPPLIES			\$2,683.49					
	001	QUOTE--DELUXE LANYARDS		1.000	Received	\$11.99			
	002	WIREBOUND NOTEBOOKS TOP-6		10.000	Received	\$42.00			
	003	DESK PAD CALENDAR HOD-15		1.000	Received	\$9.60			
	004	BUSINESS CARDHOLDERS UNV		3.000	Received	\$12.90			
	005	KEYBOARD WRIST REST IVR-51		1.000	Received	\$15.95			
	006	MOUSE PAD WRIST REST IVR-		1.000	Received	\$15.60			
	007	ALL-IN-ONE CADDY DEF-		1.000	Received	\$21.99			
	008	RULER ACM-10580		1.000	Received	\$3.17			
	009	SHEET PROTECTORS UNV-21		1.000	Received	\$16.99			
	010	DATE STAMPER USS-E4752		1.000	Received	\$23.70			
	011	STAPLE REMOVERS BOS-4000		2.000	Received	\$10.90			
	012	WALL FILE DEF-63002		1.000	Received	\$16.66			
	013	HANGING FOLDERS PFX-615		2.000	Received	\$51.90			
	014	BINDERS 1.5" SAM-18957		10.000	Received	\$67.00			
	015	BINDERS 1" SAM-18937		10.000	Received	\$57.00			
	016	BINDER POCKETS w/WRITE ON TABS		5.000	Received	\$23.00			
	017	BINDER TABS UNV-21875		3.000	Received	\$17.70			
	018	TAPE DISPENSERS MMM-C60ST		3.000	Received	\$22.77			
	019	STEP STOOL ADM-8530-0237		1.000	Received	\$18.90			
	020	HIGHLIGHTERS 5/pk BI		2.000	Received	\$10.12			
	021	TELEPHONE CORD 25' BLK SO		1.000	Received	\$12.60			
	022	LEGAL FILE FOLDERS SMD-		1.000	Received	\$34.54			
	023	INK CARTRIDGE/HP 932 HE		2.000	Received	\$95.90			
	024	MESSAGE STAMP (ENTERED)		1.000	Received	\$9.59			
	025	MESSAGE STAMP (E-MAILED)		1.000	Received	\$9.59			
	026	MESSAGE STAMP (POSTED)		1.000	Received	\$9.59			
	027	OUTLET POWER STRIP IVR		5.000	Received	\$74.75			
	028	FILE JACKETS SMD-7554		1.000	Received	\$48.27			
	029	STEEL CART SAF-8932BL		1.000	Received	\$324.70			
	030	CD POCKETS SMD-68144		1.000	Received	\$11.30			
	031	DIVIDER TABS w/POCKETS A		1.000	Received	\$4.99			
	032	WHITEBOARD CADDY SET SAN		1.000	Received	\$12.70			
	033	BATTERY BACKUP SYSTEM A		1.000	Received	\$149.00			
	034	DIGITAL UPS SYSTEM TRP-SM		4.000	Received	\$827.20			

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	035	RACHETING SCREWDRIVER KIT		1.000	Received	\$26.57			
	036	SCREWDRIVER SET /6 pc		1.000	Received	\$12.30			
	037	DRY ERASE BOARD	UNV-437	1.000	Received	\$38.84			
	038	WALL CALENDAR	AAG-PM	1.000	Received	\$16.54			
	039	TELEPHONE STAND	OIC-2	1.000	Received	\$19.30			
	040	DESK ORGANIZER	SAF-3264	1.000	Received	\$42.24			
	041	STORAGE DRAWERS	STX-6	1.000	Received	\$49.95			
	042	COMMAND ADHIVES	MMM-	2.000	Received	\$7.98			
	043	POST-IT FLAGS	MMM-68	1.000	Received	\$12.98			
	044	PLATFORM TRUCK	SAF-40	1.000	Received	\$264.88			
	045	UTILITY KNIFE	BOS-101	1.000	Received	\$9.85			
	046	CABLE TIES	TCO-225	1.000	Received	\$19.30			
	047	POCKET FILES-LEGAL SZ		1.000	Received	\$68.20			
17925	WARING OIL CO LLC	001578834	06/13/2017	\$2,682.59		07/18/2017		Regular-PO	NA1993 DYED DIESEL DUEL
	9 506106215	PUBLIC WORKS		\$2,682.59					FEDERAL DIESEL TAX EXEMPT MS DF ST/FED & LOCAL GOV FEDERAL LUST TAX COMPLIANCE
	PJ 1174 Waring Oil Company, LLC - OFF RD DIESEL			\$2,682.59					
	001	(Quote) 1500 Gals. Off Rd Die		1,500.000	Received	\$2,682.59			
69303	CAPITAL CITY SECURITY INC	12958	06/16/2017	\$2,406.34		07/18/2017		R&R-Invoice	12958 12958 12997 12998
	81 598106420	HUMAN & CULTURAL SERVICES		\$2,406.34					SECURITY SERVICES
69174	LAYNE CHRISTENSEN COMPANY	89092361	05/23/2017	\$2,400.00		07/18/2017		Regular-PO	YEARLY PREDICITIVE MAINTENANCE
	31 521306419	PUBLIC WORKS		\$2,400.00					TESTING
	PJ 657 ANNUAL FLOW TEST FOR WELL SYSTEMS			\$2,400.00					
	001	Q--YEARLY PREDICTIVE MAINTENAN		1.000	Received	\$2,400.00			
39138	MID SOUTH TIRE & TRUCK SERVICE	S-236561	06/10/2017	\$2,250.00		07/18/2017		Limited-PO	SERVICE CALLS TIRE REPAIR
	1 442406316	PUBLIC SAFETY - POLICE		\$100.00					TIRE MT & DIS MTS
	31 521406316	PUBLIC WORKS		\$180.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$145.00					
	5 504106316	PARKS & RECREATION		\$90.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$100.00					
	1 451256316	PUBLIC WORKS		\$135.00					
	31 522206316	PUBLIC WORKS		\$90.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$90.00					
	1 451246316	PUBLIC WORKS		\$110.00					
	1 451246316	PUBLIC WORKS		\$155.00					
	31 522206316	PUBLIC WORKS		\$110.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$80.00					
	9 506106316	PUBLIC WORKS		\$215.00					
	9 506106316	PUBLIC WORKS		\$135.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$100.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$100.00					

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	31 522206316	PUBLIC WORKS		\$135.00					
	31 521406316	PUBLIC WORKS		\$90.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$90.00					
LJ	1968 VARIOUS TIRE REPAIR			\$2,250.00					
	001	INVOICE S 236561 PC 1352		1.000	Received	\$100.00			
	002	INVOICE MM 01954 T 199		1.000	Received	\$90.00			
	003	INVOICE AB 2536 T 199		1.000	Received	\$90.00			
	004	INVOICE S 236592 PC 1654		1.000	Received	\$145.00			
	005	INVOICE AM 2534 T 243		1.000	Received	\$90.00			
	006	INVOICE S236619 PC 1525		1.000	Received	\$100.00			
	007	INVOICE AM 2546 TR 125		1.000	Received	\$135.00			
	008	INVOICE AM 2553 TK 599		1.000	Received	\$90.00			
	009	INVOICE AM 2554 PC 1374		1.000	Received	\$90.00			
	010	INVOICE MM 01973 TK 736		1.000	Received	\$110.00			
	011	INVOICE MM 01974 TR 307		1.000	Received	\$155.00			
	012	INVOICE MM 1975 TK 741		1.000	Received	\$110.00			
	013	INVOICE S 236658 SUV 44		1.000	Received	\$80.00			
	014	INVOICE AM 2558 TK 778		1.000	Received	\$125.00			
	015	INVOICE AM 2559 TK 779		1.000	Received	\$45.00			
	016	INVOICE AM 2560 TK 728		1.000	Received	\$135.00			
	017	INVOICE 236679 PC 1356		1.000	Received	\$100.00			
	018	INVOICE S 236680 PC 1799		1.000	Received	\$100.00			
	019	INVOICE AM 2564 TK 778		1.000	Received	\$45.00			
	020	INVOICE AM 2566 TK 600		1.000	Received	\$135.00			
	021	INVOICE MM 1984 TR 256		1.000	Received	\$90.00			
	022	INVOICE AM 2568 PC 1421		1.000	Received	\$90.00			
07260	GRAYBAR ELECTRIC CO INC	990387781/990278126	03/17/2017	\$2,233.64		07/18/2017		Regular-PO	BUSS MIDGET FUSES
	31 521356315	PUBLIC WORKS		\$2,233.64					
PJ	645 ELECTRICAL MATERIALS FOR PLANT GROUNDS LIGHTING FOR SAFETY			\$2,236.54					
	001	(QUOTE) LAMP HOLDER BULK #133		40.000	Received	\$67.22			
	002	WINGNUT 452 RED 100PC/BOX #30-		2.000	Received	\$29.33			
	003	WINGNUT 451 YEL 100PC/BOX #30-		200.000	Received	\$22.70			
	004	WIRENUT 72B BLUE 100PC/BOX #30		2.000	Received	\$15.59			
	005	2000 SERIES DIAG CUTTING PLIER		1.000	Received	\$33.48			
	006	12IN TNG & GRV PLIER # 440		2.000	Received	\$48.62			
	007	27488 MINIATURE OTHER #1630-6.		10.000	Received	\$103.40			
	008	FUSETRON DUAL ELEMENT CLASS RK		20.000	Received	\$117.60			
	009	FUSETRON DUAL ELEMENT CLASS RK		100.000	Received	\$697.00			
	010	FUSETRON DUAL ELEMENT CLASS RK		20.000	Received	\$105.80			
	011	FUSETRON DUAL ELEMENT CLASS RK		20.000	Received	\$128.20			
	012	4-6 DIRECT BURIAL UNITAP #BISR		12.000	Received	\$309.14			
	013	THHN/THWN-2 19 STR 600V 90DEG		600.000	Received	\$244.93			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/18/2017
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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	014	THHN/THWN-2 19 STR 600V 90DEG		500.000	Received	\$82.33			
	015	FUSETRON DUAL ELEMENT CLASS RK		40.000	Received	\$231.20			
64044	QUALITY COMMUNICATIONS INC	QC17-151	06/30/2017	\$2,230.00		07/18/2017		Regular-PO	JPD MAINTENANCE COST OF
	4 904006464	ADMINISTRATION		\$2,230.00					REPLACING DOOR LOCK POWER CONTROLLER CARDS INCLUDES SUPPLY COST OF HOURLY SERVICE
PJ	1231 MAINT - JPD DSX CARD ACCESS SYSTEM - TERM BID# 72523-06031			\$28,990.00					
	001	LINE 1; ITEM#58 -JPD DSX CARD		1.000	Approved	\$23,000.00			
	002	LINE 2; ITEM# ;59 - COST OF CO		2.000	Pt receivd	\$2,180.00			
	003	LINE 3; ITEM #61 - COST OF ELE		2.000	Approved	\$570.00			
	004	LINE 4; ITEM# 62 - COST OF REA		2.000	Approved	\$360.00			
	005	LINE 5; ITEM#65 - COST OF HOUR		24.000	Pt receivd	\$2,880.00			
20377	ENTERGY	19785617**	07/11/2017	\$2,112.05		07/11/2017	19785617/156700	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$2,112.05					
	0+19785617	5 504106451				06/30/2017	0.1	\$2,112.05	ELECTRIC LIGHT AND POWER
10900	MERCHANTS COMPANY	9178456	06/18/2017	\$2,032.87		07/18/2017		Limited-PO	FOOD FOR JONES DAYCARE
	81 598516227	HUMAN & CULTURAL SERVICES		\$2,032.87					
LJ	1842 FOOD ORDER FOR JONES EARLY CHILDHOOD CENTER			\$2,159.67					
	001	YOGURT, PEACH		2.000	Received	\$43.80			
	002	EGGS X-LARGE		1.000	Cancelled	\$22.90			
	003	SOY MILK		1.000	Received	\$29.90			
	004	SALAD MIX-RED CABBAGE AND SHRE		1.000	Received	\$20.90			
	005	BROCCOLI CUTS		1.000	Received	\$18.90			
	006	CANTALOUPE		1.000	Received	\$30.00			
	007	STRAWBERRIES		1.000	Received	\$15.64			
	008	BANANAS		1.000	Received	\$22.90			
	009	ORANGES		1.000	Received	\$29.90			
	010	TOMATOES		1.000	Received	\$20.00			
	011	GOLDEN APPLES		1.000	Received	\$31.90			
	012	CEREAL, HONEY NUT CHEERIOS - G		1.000	Received	\$35.90			
	013	CEREAL, RICE KRISPIES - KELLOG		2.000	Received	\$31.98			
	014	FRENCH TOAST STICKS		2.000	Received	\$29.80			
	015	GRANOLA BAR FRUIT		2.000	Received	\$44.44			
	016	COOKIES, HONEY GRAHAM CRACKERS		1.000	Received	\$28.50			
	017	COOKIES, VANILLA WAFERS OR COM		1.000	Received	\$11.90			
	018	FIG NEWTON		1.000	Received	\$40.90			
	019	CRACKERS, RITZ		1.000	Received	\$20.65			
	020	CRACKERS, WHEAT		1.000	Received	\$19.20			
	021	TEDDY GRAHAM		1.000	Received	\$35.40			
	022	CHEESE NIPS		2.000	Received	\$57.70			
	023	ANIMAL CRACKERS		1.000	Received	\$16.29			
	024	CAFE CRACKERS		1.000	Received	\$18.70			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/18/2017
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025		GOLDFISH, CHEDDAR		1.000	Received	\$48.77			
026		BAKED CHEETOS		1.000	Received	\$29.98			
027		NACHO DORITOS		1.000	Received	\$29.99			
028		APPLESAUCE		1.000	Received	\$24.90			
029		PEACH, SLICES, LIGHT SYRUP		1.000	Received	\$34.90			
030		DICED PEACHES		2.000	Received	\$38.80			
031		PINEAPPLE, SLICED, 60-65, LIGH		1.000	Received	\$40.96			
032		PINEAPPLE CHUNKS		1.000	Received	\$29.90			
033		BEANS, GREENS, CUT, CANS, 3SV		1.000	Received	\$19.30			
034		CARROTS, SLICED		1.000	Received	\$20.90			
035		POTATOES, INSTANT WITH VITAMIN		1.000	Received	\$46.90			
036		TUNA, CHUNK LIGHT IN WATER		1.000	Received	\$56.90			
037		WHOLE KERNEL CORN		1.000	Received	\$22.90			
038		TROPICAL FRUIT		1.000	Received	\$36.90			
039		MANDARIN ORANGES		1.000	Received	\$29.40			
040		FRUIT JUICE, ORANGE, CANS 100%		1.000	Received	\$29.50			
041		FRUIT JUICE, PINEAPPLE, CANS 1		1.000	Received	\$28.50			
042		FRUIT JUICE, GRAPE, CANS 100%		1.000	Received	\$31.90			
043		WELCH'S FRUIT SNACKS, REAL FRU		1.000	Received	\$26.00			
044		BEEF STEAK SALISBURY, PURE 80/		1.000	Received	\$41.90			
045		BEEF, GROUND, PATTIES, PURE 80		1.000	Received	\$27.90			
046		BEEF, GROUND, 10LB, BULK PURE,		1.000	Cancelled	\$51.90			
047		BEEF FINGER, BREADED PRECOOKED		1.000	Received	\$26.90			
048		TYSON BREADED, CHICKEN STRIPS		1.000	Received	\$24.90			
049		CHICKEN NUGGETS BREADED		1.000	Received	\$20.90			
050		PIZZA, FIESTADA - TONY'S OR EQ		1.000	Received	\$69.90			
051		TURKEY, BREAKFAST SAUSAGE		1.000	Received	\$27.90			
052		ROAST BEEF DELI SLICED		1.000	Received	\$60.98			
053		BURRITOS, BEEF & BEAN		1.000	Received	\$26.90			
054		HAM DELI SLICED		1.000	Received	\$40.90			
055		CHICKEN, GRILLED SOUTHWESTERN		1.000	Received	\$47.90			
056		CHICKEN, PATTIES BREAKFAST		1.000	Received	\$29.90			
057		TURKEY DELI SLICED		1.000	Received	\$46.50			
058		BISCUITS, DOUGH-RAW, PRE-CUT A		1.000	Received	\$26.90			
059		MUFFINS, BLUEBERRY, ENRICHED F		1.000	Received	\$23.90			
060		WAFFLES		1.000	Cancelled	\$14.50			
061		PANCAKES, FROZEN, HEAT-N-SERVE		1.000	Cancelled	\$14.50			
062		WHEAT BREAD		1.000	Received	\$29.90			
063		WHOLE GRAIN HOT DOG BUNS		1.000	Received	\$24.90			
064		BANANA MUFFINS		1.000	Received	\$25.90			
065		APPLE MUFFINS		1.000	Cancelled	\$23.00			
066		NAPKINS		1.000	Received	\$33.33			

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	067	DISH DETERGENT		1.000	Received	\$33.19			
	068	CLOROX		1.000	Received	\$13.99			
	069	PAN LINERS		1.000	Received	\$44.98			
70398	ADVANCED RX MANAGEMENT	8MTK3LU9W7	05/18/2017	\$2,020.22		07/18/2017		R&R-Invoice	BELL DERRICK(15J-01-WC)00
	1 407926212	GENERAL GOVERNMENT		\$2,020.22					
61253	MEA CARES	05012017	05/01/2017	\$2,000.00		07/18/2017		R&R-Invoice	EMPLOYEE ASSISTANCE PROGRAM
	1 413006419	PERSONNEL		\$2,000.00					317710
61253	MEA CARES	JUNE 2017	06/30/2017	\$2,000.00		07/18/2017		R&R-Invoice	EMPLOYEE ASSISTANCE PROGRAM
	1 413006419	PERSONNEL		\$2,000.00					ACCOUNT NO 317710
B2170	ZACK WALLACE HINDS COUNTY CIRC	17-382	06/14/2017	\$2,000.00		07/18/2017		R&R-Invoice	PERMANENT EASEMENT PROJECT
	148 44890915009016723	PUBLIC WORKS		\$2,000.00					WEST COUNTY LINE RD PROJECT
50195	STARING TRAILER SALES	7062	06/07/2017	\$1,995.00		07/18/2017		Regular-PO	TRAILER BUILT BY TOP HAT
	1 442716865	PUBLIC SAFETY - POLICE		\$1,995.00					MANUFACTURING TITLE
	PJ 1160 TRAILER PURCHASE FOR COMMUNITY IMPROVEMENT			\$1,995.00					
	001	6'11" X 16' TRAILER BUILT BY		1.000	Received	\$1,995.00			
59259	WASTE MANAGEMENT OF MISS	281672300783	06/22/2017	\$1,907.84		07/18/2017		R&R-Invoice	JUL 2017 MONTHLY PICKUP CHARGE
	1 442236492	PUBLIC SAFETY - POLICE		\$1,907.84					
64044	QUALITY COMMUNICATIONS INC	QC17-133	05/09/2017	\$1,872.00		07/18/2017		Regular-PO	COST OF LABELING FS7 COST PER
	302 443606847	ADMINISTRATION		\$1,872.00					ION FS7 COST OF LABELING FS
									SPLICE FS7 COST PER TERMUNAT
									20 COST OF SPLICE FS20
PH	942 INSTALL FIBER RUNS @ FIRE STATIONS - TERM BID # 72523-0603			\$287,295.00					
	001	(TERM BID) LINE 1- ITEM# 1- CO		1.000	Received	\$185.00			
	002	LINE 2- ITEM #2 -COST OF AERIA		2,200.000	Received	\$4,400.00			
	003	LINE 3- ITEM# 5 - COST OF LABE		12.000	Received	\$84.00			
	004	LINE 4- ITEM# 6 - COST OF SPLI		6.000	Received	\$300.00			
	005	LINE 5- ITEM# 7 - COST PER TER		6.000	Received	\$240.00			
	006	LINE 6- ITEM# 1 - COST OF BUIL		1.000	Received	\$185.00			
	007	LINE 7- ITEM# 2 -COST OF AERIA		300.000	Received	\$600.00			
	008	LINE 8- ITEM# 5 - COST OF LABE		12.000	Received	\$84.00			
	009	LINE 9- ITEM# 6 - COST OF SPLI		6.000	Received	\$300.00			
	010	LINE 10- ITEM# 7 - COST OF TER		6.000	Received	\$240.00			
	011	LINE 11- ITEM#1 - COST OF BUIL		1.000	Received	\$185.00			
	012	LINE 12- ITEM# 2 - COST OF AER		2,800.000	Received	\$5,600.00			
	013	LINE 13- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
	014	LINE 14- ITEM# 6 - COST OF SPL		6.000	Approved	\$300.00			
	015	LINE 15- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
	016	LINE 16- ITEM# 1- COST OF BUIL		1.000	Received	\$185.00			
	017	LINE 17- ITEM# 2 - COST OF AER		500.000	Received	\$1,000.00			
	018	LINE 18- ITEM# 3 - COST OF LAB		12.000	Received	\$84.00			
	019	LINE 19- ITEM# 6 - COST PER SP		6.000	Received	\$300.00			
	020	LINE 20- ITEM# 7 - COST OF TER		6.000	Received	\$240.00			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/18/2017
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
021		LINE 21- ITEM# 1 - COST OF BUI		1.000	Approved	\$185.00			
022		LINE 22- ITEM# 2 - COST OF AER		200.000	Approved	\$400.00			
023		LINE 23- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
024		LINE 24- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
025		LINE 25- ITEM# 7- COST PER TER		6.000	Approved	\$240.00			
026		LINE 26- ITEM# 1 - COST PER BU		1.000	Received	\$185.00			
027		LINE 27- ITEM# 2 - COST OF AER		400.000	Received	\$800.00			
028		LINE 28- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
029		LINE 29- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
030		LINE 30- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
031		LINE 31- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
032		LINE 32- ITEM# 2 - COST OF AER		6,400.000	Received	\$12,800.00			
033		LINE 33- ITEM# 3 - COST OF DIR		200.000	Received	\$2,700.00			
034		LINE 34- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
035		LINE 35- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
036		LINE 36- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
037		LINE 37- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
038		LINE 38- ITEM# 2 - COST OF AER		2,000.000	Received	\$4,000.00			
039		LINE 39- ITEM# 5 - COST OF LAB		12.000	Received	\$84.00			
040		LINE 40- ITEM# 6 - COST PER SP		6.000	Received	\$300.00			
041		LINE 41- ITEM# 7 - COST PER TE		6.000	Received	\$240.00			
042		LINE 42- ITEM# 1 - COST OF BUI		1.000	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	Received	\$1,350.00			
045		LINE 45- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
046		LINE 46- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
047		LINE 47- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
048		LINE 48- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
049		LINE 49- ITEM# 2 - COST OF AER		250.000	Received	\$500.00			
050		LINE 50- ITEM# 3 - COST OF DIR		150.000	Pt receivd	\$2,025.00			
051		LINE 51- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
052		LINE 52- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
053		LINE 53- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
054		LINE 54- ITEM# 1 - COST OF BUI		1.000	Approved	\$185.00			
055		LINE 55- ITEM# 2 - COST OF AER		7,400.000	Approved	\$14,800.00			
056		LINE 56- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
057		LINE 57- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
058		LINE 58- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
059		LINE 59- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
060		LINE 60- ITEM# 2 - COST OF AER		5,280.000	Received	\$10,560.00			
061		LINE 61- ITEM# 3 - COST OF DIR		150.000	Received	\$2,025.00			
062		LINE 62- ITEM# 5 - COST OF LAB		12.000	Received	\$84.00			

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063		LINE 63-	ITEM# 6 - COST PER SP	6.000	Received	\$300.00			
064		LINE 64-	ITEM # 7 - COST PER T	6.000	Received	\$240.00			
065		LINE 65-	ITEM# 1 - COST OF BUI	1.000	Received	\$185.00			
066		LINE 66-	ITEM# 2 - COST OF AER	260.000	Received	\$520.00			
067		LINE 67-	ITEM# 3 - COST OF DIR	160.000	Received	\$2,160.00			
068		LINE 68-	ITEM# 5 - COST OF LAB	12.000	Received	\$84.00			
069		LINE 69-	ITEM# 6 - COST PER SP	6.000	Received	\$300.00			
070		LINE 70-	ITEM# 7 - COST PER TE	6.000	Received	\$240.00			
071		LINE 71-	ITEM# 1 - COST OF BUI	1.000	Received	\$185.00			
072		LINE 72-	ITEM# 2 - COST OF AER	11,616.000	Received	\$23,232.00			
073		LINE 73-	ITEM# 5 - COST OF LAB	12.000	Approved	\$84.00			
074		LINE 74-	ITEM# 6 - COST PER SP	6.000	Approved	\$300.00			
075		LINE75-	ITEM# 7 - COST PER TER	6.000	Approved	\$240.00			
076		LINE 76-	ITEM# 1 - COST OF BUI	1.000	Approved	\$185.00			
077		LINE 77-	ITEM# 2 - COST OF AER	300.000	Approved	\$600.00			
078		LINE 77-	ITEM# 3 - COST OF DIR	200.000	Received	\$2,700.00			
079		LINE 79-	ITEM# 5 - COST OF LAB	12.000	Approved	\$84.00			
080		LINE 80-	ITEM# 6 - COST PER SP	6.000	Approved	\$300.00			
081		LINE 81-	ITEM# 7 - COST PER TE	6.000	Approved	\$240.00			
082		LINE 82-	ITEM# 1 - COST OF BUI	1.000	Received	\$185.00			
083		LINE 83-	ITEM# 2 - COST OF AER	270.000	Received	\$540.00			
084		LINE 84-	ITEM# 3 - COST OF DIR	170.000	Received	\$2,295.00			
085		LINR 85-	ITEM# 5 - COST OF LAB	12.000	Received	\$84.00			
086		LINE 86-	ITEM# 6 - COST PER SP	6.000	Received	\$300.00			
087		LINE 87-	ITEM# 7 - COST PER TE	6.000	Received	\$240.00			
088		LINE 88-	ITEM# 1 - COST OF BUI	1.000	Received	\$185.00			
089		LINE 89-	ITEM# 1 - COST OF AER	300.000	Received	\$600.00			
090		LINE 90-	ITEM# 3 - COST OF DIR	200.000	Received	\$2,700.00			
091		LINE 91-	ITEM# 5 - COST OF LAB	12.000	Approved	\$84.00			
092		LINE 92-	ITEM# 6 - COST PER SP	6.000	Approved	\$300.00			
093		LINE 93-	ITEM# 7 - COST PER TE	6.000	Approved	\$240.00			
094		LINE 94-	ITEM# 1 - COST OF BUI	1.000	Received	\$185.00			
095		LINE 95-	ITEM# 2 - COST OF AER	600.000	Received	\$1,200.00			
096		LINE 96-	ITEM# 3 - COST OF DIR	500.000	Received	\$6,750.00			
097		LINE 97-	ITEM# 5 - COST OF LAB	12.000	Received	\$84.00			
098		LINE 98-	ITEM# 6 - COST PER SP	6.000	Received	\$300.00			
099		LINE 99-	ITEM# 7 - COST PER TE	6.000	Received	\$240.00			
100		LINE 100-	ITEM# 1 - BUILDING E	1.000	Approved	\$185.00			
101		LINE 101-	ITEM# 2 - COST OF AE	2,112.000	Pt receivd	\$4,224.00			
102		LINE 102-	ITEM# 3 - COST OF DI	100.000	Received	\$1,350.00			
103		LINE 103-	ITEM# 5 - COST OF LA	12.000	Approved	\$84.00			
104		LINE 104-	ITEM# 6 - COST PER S	6.000	Approved	\$300.00			

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105		LINE 105- ITEM# 7 - COST PER T		6.000	Approved	\$240.00			
106		LINE 106- ITEM# 1 - COST OF BU		1.000	Approved	\$185.00			
107		LINE 107- ITEM# 2 - COST OF AE		1,800.000	Approved	\$3,600.00			
108		LINE 108- ITEM# 3 - COST OF DI		60.000	Received	\$810.00			
109		LINE 109- ITEM# 5 - COST OF LA		12.000	Approved	\$84.00			
110		LINE 110- ITEM# 6 - COST PER S		6.000	Approved	\$300.00			
111		LINE 111- ITEM# 7 - COST PER T		6.000	Approved	\$240.00			
112		LINE 112- ITEM# 1 - COST OF BU		1.000	Received	\$185.00			
113		LINE 113- ITEM# 2 - COST OF AE		2,000.000	Received	\$4,000.00			
114		LINE 114- ITEM# 5 - COST OF LA		12.000	Received	\$84.00			
115		LINE 115- ITEM# 6 - COST PER S		6.000	Received	\$300.00			
116		LINE 116- ITEM# 7 - COST PER T		6.000	Received	\$240.00			
117		LINE 117- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
118		LINE 118- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
119		LINE 119- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
120		LINE 120- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
121		LINE 121- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
122		LINE 122- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
123		LINE 123- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
124		LINE 124- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
125		LINE 125- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
126		LINE 126- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
127		LINE 127- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
128		LINE 128- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
129		LINE 129- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
130		LINE 130- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
131		LINE 131- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
132		LINE 132- ITEM# 14 - COST OF S		157.000	Pt receivd	\$7,065.00			
133		LINE 133- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
134		LINE 134- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
135		LINE 135- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
136		LINE 136- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
137		LINE 137- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
17555	UNIVERSITY OF SOUTHERN MISS	44168 08	06/13/2017	\$1,857.55		07/18/2017		R&R-Invoice	ADMIN COST-USM IDS
	120 901256742	PLANNING & DEVELOPMENT		\$1,857.55					
B2175	ZACK WALLACE HINDS COUNTY CIR	17-378	06/14/2017	\$1,765.82		07/18/2017		R&R-Invoice	PERMANENT EASEMENT PROPERTY
	148 44890915009016723	PUBLIC WORKS		\$1,765.82					WEST COUNTY LINE RD PROJECT
46370	WATSON QUALITY FORD	FOCS76614	06/20/2017	\$1,762.04		07/18/2017		Limited-PO	REPLACED LEAKING EVAPORATOR
	1 453006316	PUBLIC WORKS		\$1,762.04					LABOR PARTS
									CORE RECHARGED SYSTEM
LJ	1869 REPAIR OF PT 744			\$1,762.04					
	001	INVOICE FOCS76614 REPAIR OF P		1.000	Received	\$1,762.04			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/18/2017
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
68574	NEWSOUTH NEUROSPINE PAIN CNTR	C76001FD	05/31/2017	\$1,756.26		07/18/2017		R&R-Invoice	NUTALL LEWIS E(00J-10-WC)001
	1 407926481	GENERAL GOVERNMENT		\$1,756.26					
20225	ATMOS ENERGY	1287710159	07/18/2017	\$1,720.61		07/18/2017	3012724356	UTILITY-PAYM	
	1 418106453	HUMAN & CULTURAL SERVICES		\$1,720.61					
	0+3012877101	1 418106453 HUMAN & CULTURAL SERVICES				07/13/2017	0.1	\$1,720.61	GAS
67698	C-SPIRE WIRELESS	0072330654 06012017	06/01/2017	\$1,709.50		07/18/2017		R&R-Invoice	CELL PHONES 0072330654
	1 442206455	PUBLIC SAFETY - POLICE		\$1,709.50					
66485	STAFFERS INC	65679	07/01/2017	\$1,704.42		07/18/2017		R&R-Invoice	TEMPS JOANN MOORE & SHIRLEY MOORE
	31 520106489	PUBLIC WORKS		\$1,704.42					
16001	STANDING PINE NURSERY	I-24006	06/16/2017	\$1,680.85		07/18/2017		Regular-PO	MISCELLANEOUS 6 1/2 POT
	5 504806211	PARKS & RECREATION		\$1,620.85					BEDDING PLANTS FOLIA BLOOMING
	5 504546211	PARKS & RECREATION		\$60.00					MISCELLANEOUS 6 1/2 POT
									FOLIAGE FREIGHT DELIVERY
PJ	1144 PLANTS TO BEAUTIFY MYNELLE GARDENS AND PARK MAINTENANCE			\$1,680.85					
	001	6" Bedding Plants		371.000	Received	\$1,020.25			
	002	6" Pots Impatiens & Angelonia		125.000	Received	\$375.00			
	003	6" Pots Asst. Bedding		56.000	Received	\$126.00			
	004	4" Flats Pentas		2.000	Received	\$45.00			
	005	Delivery		1.000	Received	\$60.00			
	006	Delivery		1.000	Received	\$54.60			
69638	CENTRAL AUTO AND COLLISION INC	1991/2008	05/31/2017	\$1,601.00		07/18/2017		R&R-Invoice	WRECKER SERVICES 2094 2129
	1 442406465	PUBLIC SAFETY - POLICE		\$1,601.00					
20377	ENTERGY	15613425**	07/11/2017	\$1,599.23		07/11/2017	15613425/197921	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$1,599.23					
	0+15613425	1 451246451 PUBLIC WORKS				06/30/2017	0.1	\$1,599.23	ELECTRIC LIGHT AND POWER
72656	AMONS SHANORA	2011-4652	06/21/2017	\$1,567.00		07/18/2017		R&R-Invoice	BOARD UP 2122 MCFADDEN RD
	1 442716447	PUBLIC SAFETY - POLICE		\$1,567.00					
66485	STAFFERS INC	65618	06/30/2017	\$1,548.46		07/18/2017		R&R-Invoice	TEMPS: KEONIA BUCKHALTER & SHIRLEY MOORE
	31 520106489	PUBLIC WORKS		\$1,548.46					
70398	ADVANCED RX MANAGEMENT	X2T4SGMGUI	06/13/2017	\$1,535.72		07/18/2017		R&R-Invoice	BELL DERRICK(15J-01-WC)00
	1 407926212	GENERAL GOVERNMENT		\$1,535.72					
46223	STREET ENTERPRISES	58158/58306	07/05/2017	\$1,530.00		07/18/2017		R&R-Invoice	WRECKER SERVICES 58286 58293
	1 442206465	PUBLIC SAFETY - POLICE		\$1,530.00					
46370	WATSON QUALITY FORD	FOCS76942	06/26/2017	\$1,503.76		07/18/2017		Limited-PO	REPLACED INJECTOR DRIVER MODUL
	31 522206316	PUBLIC WORKS		\$1,503.76					BUILD AND INSTALLED NEW IGN
									CAM SENSOR AND CONNECTOR
									KEY CYLINDER LABOR PARTS
LJ	1875 REPAIR OF TK 521			\$1,503.76					
	001	INVOICE FOCS 76942 RE-PAIR OF		1.000	Received	\$1,503.76			
70128	CMR	6201707	06/07/2017	\$1,500.00		07/18/2017		R&R-Invoice	JUNE 2017 MANAGEMENT AND
	5 501406419	PARKS & RECREATION		\$1,500.00					OPERATION SERVICE
70128	CMR	7201710	07/07/2017	\$1,500.00		07/18/2017		R&R-Invoice	MANAGEMENT & OPERATION

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 501406419	PARKS & RECREATION		\$1,500.00					SERVICES JULY 2017
68346	SCOTT EQUIPMENT COMPANY	29997	06/20/2017	\$1,477.73		07/18/2017		Limited-PO	RMT CONT VALVE FREIGHT
	31 521406316	PUBLIC WORKS		\$1,477.73					
LJ	1867 REPAIR OF TC 66 RMT CONT VALVE E22895			\$1,477.73					
	001	INVOICE P 29997 REPAIR OF TC 6		1.000	Received	\$1,477.73			
10900	MERCHANTS COMPANY	9178432	06/18/2017	\$1,449.33		07/18/2017		Limited-PO	FOOD FOR WESTSIDE DAYCARE
	81 598726227	HUMAN & CULTURAL SERVICES		\$1,449.33					
LJ	1843 FOOD ORDER FOR WESTSIDE EARLY CHILDHOOD CENTER			\$1,516.24					
	001	MARGARINE, SOLID, ALL VEGETABL		1.000	Received	\$17.50			
	002	YOGURT, STRAWBERRY BASH		1.000	Received	\$17.50			
	003	YOGURT, PEACH		1.000	Received	\$22.90			
	004	SOY MILK		2.000	Received	\$59.80			
	005	BROCCOLI CUTS		1.000	Received	\$27.50			
	006	JUICE BARS		1.000	Cancelled	\$18.96			
	007	CANTALOUPEES		1.000	Received	\$30.00			
	008	STRAWBERRIES		1.000	Received	\$36.00			
	009	BANANAS		1.000	Received	\$22.90			
	010	ORANGES		1.000	Received	\$29.90			
	011	WATERMELONS		2.000	Received	\$15.80			
	012	TOMATOES		1.000	Received	\$22.90			
	013	SALAD MIX		1.000	Received	\$19.90			
	014	CEREAL, HONEY NUT CHEERIOS - G		1.000	Received	\$35.90			
	015	CEREAL, RICE KRISPIES - KELLOG		1.000	Received	\$15.99			
	016	CEREAL, APPLE CINNAMON CHEERIO		1.000	Received	\$38.90			
	017	FRENCH TOAST STICKS		1.000	Received	\$15.90			
	018	GRANOLA BAR FRUIT		2.000	Received	\$45.80			
	019	COOKIES, HONEY GRAHAM CRACKERS		1.000	Received	\$22.90			
	020	FIG NEWTON		1.000	Received	\$40.90			
	021	TEDDY GRAHAM		1.000	Received	\$35.40			
	022	ANIMAL CRACKERS		1.000	Received	\$16.29			
	023	RICE KRISPIES TREATS		1.000	Received	\$37.90			
	024	APPLESAUCE		1.000	Received	\$24.90			
	025	PEACH, SLICES, LIGHT SYRUP		1.000	Received	\$34.90			
	026	PEARS, DICED LIGHT SYRUP		1.000	Received	\$35.50			
	027	PINEAPPLE, SLICED, 60-65, LIGH		1.000	Received	\$40.96			
	028	BAKED BEANS		1.000	Received	\$31.90			
	029	BEANS, GREENS, CUT, CANS 3SV		1.000	Received	\$19.30			
	030	TUNA, CHUNK LIGHT IN WATER		1.000	Received	\$56.90			
	031	WHOLE KERNEL CORN		1.000	Received	\$22.90			
	032	TROPICAL FRUIT		1.000	Received	\$36.90			
	033	MANDARIN ORANGES		1.000	Received	\$29.40			
	034	FRUIT JUICE, PINEAPPLE, CANS 1		1.000	Received	\$28.50			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	035	FRUIT JUICE, GRAPE CANS 100% J		1.000	Received	\$31.90			
	036	BEEF, GROUND, 10LB, BULK PURE		1.000	Received	\$51.90			
	037	BEEF FINGER, BREADED PRECOOKED		1.000	Received	\$26.90			
	038	COD, OVEN BAKED		1.000	Received	\$25.90			
	039	TYSON BREADED, CHICKEN STRIPS		1.000	Received	\$24.90			
	040	CHICKEN NUGGETS BREADED		1.000	Received	\$20.90			
	041	CHICKEN PATTIES, BREADED		1.000	Received	\$22.90			
	042	JIMMY DEAN PORK SAUSAGE, PATTI		1.000	Received	\$31.90			
	043	CHICKEN, GRILLED SOUTHWESTERN		1.000	Received	\$47.90			
	044	MUFFINS, BLUEBERRY, ENRICHED F		2.000	Received	\$49.80			
	045	WHEAT BREAD		1.000	Received	\$29.90			
	046	WHOLE GRAIN HOT DOG BUNS		1.000	Received	\$25.90			
	047	BANANA MUFFINS		1.000	Received	\$23.19			
	048	APPLE MUFFINS		1.000	Cancelled	\$23.96			
	049	CROISSANT WHOLE GRAIN FULLY CU		1.000	Received	\$44.90			
	050	BLUEBERRY MUFFINS		1.000	Cancelled	\$23.99			
42353	PERFORMANCE OIL EQUIPMENT INC	56949	06/08/2017	\$1,400.00		07/18/2017		Limited-PO	SPILL CONTAINMENT TEST: ONE
	31 522356419	PUBLIC WORKS		\$560.00					REQUIREMENTS PER SPILL CONTAIN
	1 493006419	GENERAL GOVERNMENT		\$280.00					MENT OVERFILL PREVENTION TEST
	31 522406419	PUBLIC WORKS		\$280.00					
	31 522306419	PUBLIC WORKS		\$280.00					
LJ	1706 Performance Oil - Spill containment testing for 5 undergro			\$1,400.00					
	001	SALES ORDER NO# 060117-79 TRAH		1.000	Received	\$280.00			
	002	SALES ORDER NO# 060117-78 TRAH		1.000	Received	\$280.00			
	003	SALES ORDER #060117-76 EOC N.		1.000	Received	\$280.00			
	004	SALES ORDER 060117-80 WESTSI		1.000	Received	\$280.00			
	005	SALES ORDER # 060117-77 SAVAN		1.000	Received	\$280.00			
72611	ADVANCED RX PHARMACY 024	587062328 05312017	05/31/2017	\$1,399.30		07/18/2017		R&R-Invoice	NUTALL LEWIS E(00J-10-WC)00
	1 407926212	GENERAL GOVERNMENT		\$1,399.30					
53638	HALL'S TOWING SERVICE INC	397990/398370	02/21/2017	\$1,395.00		07/18/2017		R&R-Invoice	WRECKER SERVICES 398418
	1 442406465	PUBLIC SAFETY - POLICE		\$260.00					399010 399011 399246 399929
	31 522206465	PUBLIC WORKS		\$1,000.00					
	1 497006465	GENERAL GOVERNMENT		\$45.00					
	1 456106465	PUBLIC WORKS		\$45.00					
	1 450206465	PUBLIC WORKS		\$45.00					
31578	WESTLAND PLAZA ASSOCIATES	07-2017	07/10/2017	\$1,392.00		07/18/2017		R&R-Invoice	RENT FOR NET SPACE JULY07-2017
	1 442506512	PUBLIC SAFETY - POLICE		\$1,392.00					
46370	WATSON QUALITY FORD	FOCS76872	06/26/2017	\$1,391.81		07/18/2017		Limited-PO	CHG OIL + FILT REPLACED
	31 522206316	PUBLIC WORKS		\$1,391.81					ASSY REPLACED RIGHT REAR
									RIGHT FRONT WHEEL SPEED SENSOR
									BRAKE LIGHT HEATER/SENDING UNI
LJ	1873 REPAIR OF TK 742			\$1,391.81					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	INVOICE NO# FOC576872 REPAIR O		1.000	Received	\$1,391.81			
64044	QUALITY COMMUNICATIONS INC	QC17-145	06/13/2017	\$1,325.00		07/18/2017		Regular-PO	DSX ACCESS CARDS FOR ACCESS ACCESS CARDS CONTROL SYSTEM MINIMUM ORDER
	1 442286299	PUBLIC SAFETY - POLICE		\$1,325.00					
	PJ 1081 ACCESS CARDS			\$1,325.00					
	001	(QUOTE) DSX ACCESS CARDS FOR A		250.000	Received	\$1,325.00			
66485	STAFFERS INC	65408	06/16/2017	\$1,316.00		07/18/2017		R&R-Invoice	TEMP: STEPHANIE GUICE AND LUCINDA COOLEY
	4 904006419	ADMINISTRATION		\$1,316.00					
66485	STAFFERS INC	65464	06/23/2017	\$1,316.00		07/18/2017		R&R-Invoice	TEMPS: STEPHANIE GUICE AND LUCINDA COOLEY
	4 904006419	ADMINISTRATION		\$1,316.00					
42095	BUDGET SIGN INC	30628	06/01/2017	\$1,275.00		07/18/2017		Regular-PO	CROSS SIGN FOR FIRE STATION
	1 441206299	FIRE DEPARTMENT		\$1,275.00					
	PJ 895 4x4 Maltese Cross Sign for Fire Station 25			\$1,275.00					
	001	(Quote) 4x4 Maltese Cross Sig		1.000	Received	\$1,275.00			
63048	A-1 TRANSMISSION INC	062717	06/27/2017	\$1,250.00		07/18/2017		Limited-PO	OVERHAUL TRANSMISSION PC1313
	1 442406316	PUBLIC SAFETY - POLICE		\$1,250.00					
	LJ 1885 TRANSMISSION OVERHAUL ON PC 1313			\$1,250.00					
	001	TRANSMISSION OVERHAUL ON PC 13		1.000	Received	\$1,250.00			
69860	PRAIRIE FARMS	0430601175121034	06/01/2017	\$1,220.13		07/18/2017		Limited-PO	MILK FOR JONES CENTER
	81 598516227	HUMAN & CULTURAL SERVICES		\$1,220.13					
	LJ 1989 MILK ORDER FOR JONES EARLY CHILDHOOD CENTER			\$1,220.13					
	001	WHOLE PLST MILK		100.000	Received	\$64.38			
	002	WHOLE PLST MILK		1,050.000	Received	\$351.75			
	003	1% PLST 50 MILK		2,400.000	Received	\$804.00			
43378	JACKSON HMA LLC	3055533	04/03/2017	\$1,206.90		07/18/2017		R&R-Invoice	CARTER JASMINE(15J-167-WC)00
	1 407926481	GENERAL GOVERNMENT		\$1,206.90					
20377	ENTERGY	47292990**	07/11/2017	\$1,196.79		07/11/2017	48018659	UTILITY-PAYM	
	1 442236451	PUBLIC SAFETY - POLICE		\$1,196.79					
	0+47292990	1 442236451				06/30/2017	0.1	\$1,196.79	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18801100**	07/11/2017	\$1,191.26		07/11/2017	18801100/187304	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$1,191.26					
	0+18801100	5 501256451				06/30/2017	0.1	\$1,191.26	ELECTRIC LIGHT AND POWER
62162	PORTER'S INSURANCE COMPANY	285260	06/28/2017	\$1,190.00		07/18/2017		R&R-Invoice	MAYOR CHOKWE ANTAR LUMUMBA PUBLIC OFFICIAL BOND
	1 407906541	GENERAL GOVERNMENT		\$1,190.00					
62162	PORTER'S INSURANCE COMPANY	285261	06/28/2017	\$1,190.00		07/18/2017		R&R-Invoice	AARON BANKS BOND PUBLIC OFFICIAL
	1 407926541	GENERAL GOVERNMENT		\$1,190.00					
31724	CRIME STOPPERS OF JACKSON	07112017	07/11/2017	\$1,188.88		07/18/2017		R&R-Invoice	CRIME STOPPERS OF JACKSON FOR THE MONTH OF MAY 2017
	1 2369	Liabilities		\$1,188.88					
53785	WEST PAYMENT CENTER	836053275	04/01/2017	\$1,170.78		07/18/2017		R&R-Invoice	WEST INFORMATION CHARGES 2017
	1 407006318	GENERAL GOVERNMENT		\$1,170.78					
									APRIL 1 2017 THROUGH APRIL 30
72075	NORTHSTAR ANESTHESIA OF MS	23823/9254	05/17/2017	\$1,170.84		07/18/2017		R&R-Invoice	MICHELLE FOSTER 05/17/17

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	1 407926212	GENERAL GOVERNMENT		\$1,170.84					
20225	ATMOS ENERGY	1284019559	07/18/2017	\$1,156.10		07/18/2017	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$1,156.10					
	0+3012840195	1 453006453 PUBLIC WORKS				07/13/2017	0.1	\$1,156.10	GAS
20225	ATMOS ENERGY	1291939759	07/18/2017	\$1,126.65		07/18/2017	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$1,126.65					
	0+3012919397	1 453006453 PUBLIC WORKS				07/13/2017	0.1	\$1,126.65	GAS
61408	ULINE INC	87879087	06/15/2017	\$1,107.02		07/18/2017		Regular-PO	20 X 20 X 20 CUBE BOX 10/120
	1 442276299	PUBLIC SAFETY - POLICE		\$1,107.02					
	PJ 1186	STORAGE BOXES FOR EVIDENCE AND PROPERTY		\$1,107.02					
	001	S-4201 20X20X20" CORRUGATED		500.000	Received	\$910.00			
	002	SHIPPING/HANDLING		1.000	Received	\$197.02			
46371	STANTON BODY SHOP	19373/19375	07/04/2017	\$1,105.00		07/18/2017		R&R-Invoice	WRECKER SERVICES 19383 19393
	1 442206465	PUBLIC SAFETY - POLICE		\$1,105.00					
07180	W W GRAINGER INC	9396059736	03/24/2017	\$1,093.52		07/18/2017		Regular-PO	TIRE COUPLING PACERS ELEMENT
	31 521356464	PUBLIC WORKS		\$1,093.52					
	PJ 786	COUPLINGS FOR CIP PUMPS TO ENSURE PREVENTATIVE MAINTENANCE		\$1,093.52					
	001	Q--TIRE COUPLING SPACER ELEMEN		1.000	Received	\$273.38			
	002	THE COUPLING SPACER ELEMENT TB		2.000	Received	\$546.76			
	003	TIRE COUPLING SPACER ELEMENT T		1.000	Received	\$273.38			
20377	ENTERGY	55521736**	07/11/2017	\$1,089.36		07/11/2017	55985543	UTILITY-PAYM	
	1 442436451	PUBLIC SAFETY - POLICE		\$1,089.36					
	0+55521736	1 442436451 PUBLIC SAFETY - POLICE				06/30/2017	0.1	\$1,089.36	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18425421**	07/11/2017	\$1,084.48		07/11/2017	18425421/112917	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$1,084.48					
	0+18425421	1 441706451 FIRE DEPARTMENT				06/30/2017	0.1	\$1,084.48	ELECTRIC LIGHT AND POWER
66485	STAFFERS INC	65353	06/09/2017	\$1,052.80		07/18/2017		R&R-Invoice	TEMP: STEPHANIE GUICE AND LUCINDA COOLEY
	4 904006419	ADMINISTRATION		\$1,052.80					
06371	PETTY CASH-FINANCE/TRAVEL	13274	07/12/2017	\$1,047.22		07/18/2017		R&R-Invoice	HOTEL-JACKIE ANDERSON WOODS WASHINGTON, DC - CONFERENCE
	1 401926473	GENERAL GOVERNMENT		\$1,047.22					
68267	UNIVERSITY PHYSICIANS	168415080	05/18/2017	\$1,045.28		07/18/2017		R&R-Invoice	DEVONTA RECIO 05/18/17
	1 407926481	GENERAL GOVERNMENT		\$1,045.28					
72656	AMONS SHANORA	2016-2055	06/26/2017	\$1,035.00		07/18/2017		R&R-Invoice	CUTTING GRASS 4374 RIDGEWOOD ROAD
	1 442716447	PUBLIC SAFETY - POLICE		\$1,035.00					
46403	PETTY CASH-FINANCE/WKS COMP	4142	07/12/2017	\$1,030.98		07/18/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY BENEFITS - LEANDER CROWLEY
	1 407926766	GENERAL GOVERNMENT		\$1,030.98					
02340	P & D MACZKA INC	1027703-0	04/11/2017	\$1,022.75		07/18/2017		Regular-PO	CHAIRS
	31 520106240	PUBLIC WORKS		\$1,022.75					
	PJ 889	OFFICE CHAIRS FOR CUSTOMER SERVICE REPRESENTATIVES		\$1,022.75					
	001	SAF 3442BV; METRO EXTENDED-HEI		1.000	Received	\$299.00			
	002	SAF 3495BL; BLACK ARM KIT		1.000	Received	\$68.75			
	003	BSX VL604SB11; EXECUTIVE HIGH		5.000	Received	\$655.00			

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71894	EVANS VINCENT DBA EVANS LANDSC	2016-1842	06/21/2017	\$1,019.00		07/18/2017		R&R-Invoice	CUTTING GRASS 1043 BARBARA ANN DRIVE
	1 442716447	PUBLIC SAFETY - POLICE		\$1,019.00					
72075	NORTHSTAR ANESTHESIA OF MS	23822/9254	05/17/2017	\$1,000.00		07/18/2017		R&R-Invoice	MICHELLE FOSTER 05/17/17
	1 407926212	GENERAL GOVERNMENT		\$1,000.00					
20377	ENTERGY	15611205**	07/11/2017	\$953.77		07/11/2017	15611205/197923	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$953.77					
	0+15611205	1 451246451	PUBLIC WORKS			06/30/2017	0.1	\$953.77	ELECTRIC LIGHT AND POWER
66485	STAFFERS INC	65676	07/07/2017	\$945.50		07/18/2017		R&R-Invoice	TEMP:MELANIE MCGILL DAMPEER AND LATONYA INGRAM
	1 402006112	GENERAL GOVERNMENT		\$945.50					
72163	CROWLEY LEANDER	06302017	06/30/2017	\$937.26		07/18/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY BENEFITS (16J-160-WC) 001
	1 407926766	GENERAL GOVERNMENT		\$937.26					
72637	DAWSON ANGELA & JESSIE	2016-1749	06/21/2017	\$931.00		07/18/2017		R&R-Invoice	CUTTING GRASS 631 CHELSEA DR
	1 442716447	PUBLIC SAFETY - POLICE		\$931.00					
72637	DAWSON ANGELA & JESSIE	2015-2451	07/10/2017	\$928.00		07/18/2017		R&R-Invoice	GRASS & WEED 1925 WILLANEEL DR
	1 442716447	PUBLIC SAFETY - POLICE		\$928.00					
72628	RECIO DEVONTA	06302017	06/30/2017	\$926.22		07/18/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY BENEFITS (17J-60-WC) 001
	1 407926766	GENERAL GOVERNMENT		\$926.22					
72146	SMITH MIRON B	06302017	06/30/2017	\$924.30		07/18/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY BENEFITS (17J-33-WC) 001
	1 407926766	GENERAL GOVERNMENT		\$924.30					
71275	MITCHELL INTERNATIONAL INC	5268587	06/06/2017	\$911.24		07/18/2017		R&R-Invoice	ATKINSON LAWRENCE (13J-51-WC) 00
	1 407926212	GENERAL GOVERNMENT		\$911.24					
71263	SIMMONS DEXTER	06302017	06/30/2017	\$908.84		07/18/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY BENEFITS (14J-172-WC) 001
	1 407926766	GENERAL GOVERNMENT		\$908.84					
43378	JACKSON HMA LLC	3058375	05/01/2017	\$907.20		07/18/2017		R&R-Invoice	CARTER JASMINE (15J-167-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$907.20					
72656	AMONS SHANORA	2016-2018	07/10/2017	\$905.00		07/18/2017		R&R-Invoice	CUTTING GRASS & WEEDS 3341 NORTHVIEW DRIVE
	1 442716447	PUBLIC SAFETY - POLICE		\$905.00					
30401	XEROX CORPORATION	8885667/88588370	04/22/2017	\$883.84		07/18/2017		R&R-Invoice	COPIER RENTAL 88815275
	1 407006514	GENERAL GOVERNMENT		\$595.80					
	1 407206514	GENERAL GOVERNMENT		\$288.04					
71777	BELL DERRICK	06302017	06/30/2017	\$864.78		07/18/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY BENEFITS (15J-01-WC) 001
	1 407926766	GENERAL GOVERNMENT		\$864.78					
20225	ATMOS ENERGY	1287733459	07/18/2017	\$851.97		07/18/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$851.97					
	0+3012877334	1 441706453	FIRE DEPARTMENT			07/13/2017	0.1	\$851.97	GAS
49454	SOLID WASTE ASSOC OF N AMERICA	041817	04/18/2017	\$843.00		07/18/2017		R&R-Invoice	WANDA KNOTTS REGISTRATION FEE
	9 455106443	PUBLIC WORKS		\$843.00					
69387	JONES DONALD	2012-3502	06/26/2017	\$840.00		07/18/2017		R&R-Invoice	CUTTING GRASS 3834 NEWMAN AVENUE
	1 442716447	PUBLIC SAFETY - POLICE		\$840.00					
16075	ST DOMINIC HOSPITAL	5581975001	04/26/2017	\$835.41		07/18/2017		R&R-Invoice	ADAMS ANGELA D (17J-51-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$835.41					
10925	METTLER-TOLEDO INC	641448194	07/07/2017	\$833.56		07/18/2017		R&R-Invoice	ANNUAL MAINTENANCE ON

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	1 442256464	PUBLIC SAFETY - POLICE		\$833.56					MICROSCOPE IN JPD CRIME LAB
31592	STATE OF MS UMMC	H1020222010	10/01/2016	\$824.98		07/18/2017		R&R-Invoice	YOUNGER LAKUSIA(16J-117-WC)00
	1 407926481	GENERAL GOVERNMENT		\$824.98					07/26/16
60933	LOPER D JIMMY	16669/16678	06/05/2017	\$825.00		07/18/2017		R&R-Invoice	WRECKER SERVICES 16698 16709
	1 442206465	PUBLIC SAFETY - POLICE		\$825.00					
20377	ENTERGY	*109392258	07/11/2017	\$819.05		07/11/2017	1000415	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$819.05					
	0+109392258 31 522406451	PUBLIC WORKS				06/30/2017	0.1	\$819.05	ELECTRIC LIGHT AND POWER
60092	JACKSON NEUROLOGY ASSOCIATES	C750005G	04/07/2017	\$800.63		07/18/2017		R&R-Invoice	BELL DERRICK(15J-01-WC)00
	1 407926481	GENERAL GOVERNMENT		\$800.63					
B2157	MORRIS QUINCY	11133	06/27/2017	\$800.00		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$800.00					
B2166	BAILEY BEATRICE	4128100000	07/05/2017	\$779.70		07/18/2017		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$779.70					
20377	ENTERGY	18801589**	07/11/2017	\$778.55		07/11/2017	18801589/185778	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$778.55					
	0+18801589 31 521306451	PUBLIC WORKS				06/30/2017	0.1	\$778.55	ELECTRIC LIGHT AND POWER
71895	TOTAL CONTROL TRAINING INSTITU	172206	06/22/2017	\$775.00		07/18/2017		R&R-Invoice	INSTRUCTOR RECERTIFICATION FOR
	1 442106443	PUBLIC SAFETY - POLICE		\$775.00					HERMAN HORTON
20377	ENTERGY	18762377**	07/11/2017	\$762.39		07/11/2017	18762377/604674	UTILITY-PAYM	
	1 456106451	PUBLIC WORKS		\$762.39					
	0+18762377 1 456106451	PUBLIC WORKS				06/30/2017	0.1	\$762.39	ELECTRIC LIGHT AND POWER
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S2185162.001	06/01/2017	\$752.24		07/18/2017		R&R-Invoice	INDOOR LIGHTING
	31 521356464	PUBLIC WORKS		\$752.24					
65329	LEWIS BODY SHOP & WRECKER	2017-06285	07/05/2017	\$750.00		07/18/2017		R&R-Invoice	WRECKER SERVICES 13147 13319
	1 442206465	PUBLIC SAFETY - POLICE		\$750.00					13321
71778	CARTER JASMINE	06302017	06/30/2017	\$747.86		07/18/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$747.86					BENEFITS(15J-167-WC)001
40994	SUNBELT FIRE APPARATUS INC	305346	06/16/2017	\$744.13		07/18/2017		Limited-PO	VLV SNUBBER EXTR RUBR DR
	1 441206316	FIRE DEPARTMENT		\$744.13					SW DP (ON) -OFF -(ON) EATON
									SEAL HOLLOWV N/AD
									SW CAP START/STOP HINGE DR T1
	LJ 1826 TK 683 Hinge DR			\$744.13					
	001	Hinge DR		1.000	Received	\$744.13			
20377	ENTERGY	17774878**	07/11/2017	\$740.08		07/11/2017	17774878/207476	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$740.08					
	0+17774878 1 433006451	HUMAN & CULTURAL SERVICES				06/30/2017	0.1	\$740.08	ELECTRIC LIGHT AND POWER
71976	BENNETT ROY L JR	06302017	06/30/2017	\$738.46		07/18/2017		R&R-Invoice	PERMANENT PARTIAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$738.46					BENEFITS(16J-100-WC)001
72088	PHARMABILL LLC	1783697	03/09/2017	\$721.42		07/18/2017		R&R-Invoice	WALKER VERLISA(13J-067-WC)00
	1 407926481	GENERAL GOVERNMENT		\$721.42					
B2182	Shops II of Byram Town Center	017062000	06/20/2017	\$719.38		07/18/2017		R&R-Invoice	WATER REFUND ACC 22335716

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	30 2108	Liabilities		\$719.38					
71725	MS TIRE RECYCLING LLC	1422	06/01/2017	\$716.00		07/18/2017		R&R-Invoice	WASTE TIRE FEE
	9 455106419	PUBLIC WORKS		\$716.00					
71879	CRAFT MILTON	071117	07/11/2017	\$715.99		07/18/2017		R&R-Invoice	TTD BENEFITS 17J45WC001
	1 407926766	GENERAL GOVERNMENT		\$715.99					
72088	PHARMABILL LLC	1783699	04/03/2017	\$712.10		07/18/2017		R&R-Invoice	WALKER VERLISA(13J-067-WC)00
	1 407926481	GENERAL GOVERNMENT		\$712.10					
71753	LEDBETTER ALBERT DBA FIRST	2015-2282	07/10/2017	\$710.40		07/18/2017		R&R-Invoice	GRASS & WEEDS 0 JOHNSON COURT
	1 442716447	PUBLIC SAFETY - POLICE		\$710.40					
71275	MITCHELL INTERNATIONAL INC	5235105	05/12/2017	\$702.50		07/18/2017		R&R-Invoice	FASANO STEVE(90J-6483-WC)00
	1 407926212	GENERAL GOVERNMENT		\$702.50					
B2167	HOPKINS TERRY	06302017	06/30/2017	\$700.00		07/18/2017		R&R-Invoice	INSURANCE REFUND
	57 2323	Liabilities		\$700.00					
71275	MITCHELL INTERNATIONAL INC	5251863	05/22/2017	\$690.42		07/18/2017		R&R-Invoice	LAMPKIN DERWIN(97J-10048-WC)00
	1 407926212	GENERAL GOVERNMENT		\$690.42					
43453	MOBILE MEDIC AMBULANCE SERVICE	2026109049500	03/14/2017	\$679.04		07/18/2017		R&R-Invoice	EDDIE SEAWOOD 03/14/17
	1 407926481	GENERAL GOVERNMENT		\$679.04					
70237	NEWSOUTH NEUROSPINE LLC	C76000YA	05/31/2017	\$675.11		07/18/2017		R&R-Invoice	NUTALL LEWIS(00J-10-WC)001
	1 407926481	GENERAL GOVERNMENT		\$675.11					
61055	HICKS TOWING SERVICE	76073/76736	06/22/2017	\$675.00		07/18/2017		R&R-Invoice	WRECKER SERVICES 78551
	1 442206465	PUBLIC SAFETY - POLICE		\$675.00					
67486	NATIONWIDE PLASTICS INC	284501	06/06/2017	\$674.00		07/18/2017		Regular-PO	RVT050EP-PV
	31 521356240	PUBLIC WORKS		\$674.00					FREIGHT
	PJ 1066	PRESSURE REGULATORS FOR POLYMER LINE @ THE SLUDGE PLANT		\$674.00					
	001	QUOTE--RVT050EP-PV		2.000	Received	\$624.00			
	002	FREIGHT CHARGES		1.000	Received	\$50.00			
71378	RECOVERY SPORTS INC	RS1370	05/18/2017	\$672.00		07/18/2017		R&R-Invoice	LEANDER CROWLEY 05/18/17
	1 407926481	GENERAL GOVERNMENT		\$672.00					
40789	CINTAS CORPORATION	210348858	06/06/2017	\$670.17		07/18/2017		R&R-Invoice	UNIFORM RENTAL 210348858
	1 442236516	PUBLIC SAFETY - POLICE		\$670.17					210354786 210351799 210357748
43453	MOBILE MEDIC AMBULANCE SERVICE	20261106681	05/18/2017	\$659.73		07/18/2017		R&R-Invoice	DEVONTA RECIO 05/18/17
	1 407926481	GENERAL GOVERNMENT		\$659.73					
71420	DERMATRAN HEALTH SOLUTIONS LLC	06222017	06/22/2017	\$654.52		07/18/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926481	GENERAL GOVERNMENT		\$654.52					
66097	PULLUM JERMAINE	06302017	06/30/2017	\$645.80		07/18/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY BENEFITS(02J-234-WC)001
	1 407926766	GENERAL GOVERNMENT		\$645.80					
71795	COLLINS CHARLES	06302017	06/30/2017	\$644.98		07/18/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY BENEFITS(14J-205-WC)001
	1 407926766	GENERAL GOVERNMENT		\$644.98					
69860	PRAIRIE FARMS	0430620175030234	06/20/2017	\$636.50		07/18/2017		Limited-PO	MILK FOR WESTSIDE CENTER
	81 598726227	HUMAN & CULTURAL SERVICES		\$636.50					
	LJ 1990	MILK ORDER FOR WESTSIDE EARLY CHILDHOOD CENTER		\$636.50					

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	001	WHOLE PLST MILK		200.000	Received	\$67.00			
	002	1 3/4 50 PLST MILK		1,700.000	Received	\$569.50			
69953	INJURED WORKERS PHARMACY LLC	3105544 06012017	06/01/2017	\$630.50		07/18/2017		R&R-Invoice	FARRAR GEORGE(03J-05-WC)00
	1 407926212	GENERAL GOVERNMENT		\$630.50					
31592	STATE OF MS UMMC	H10240058300	03/28/2017	\$625.92		07/18/2017		R&R-Invoice	TARRIO MICHAEL(17J-46-WC)00
	1 407926481	GENERAL GOVERNMENT		\$625.92					
72644	CLINICAL COLLEGUES INC	CCMA0003002E	04/13/2017	\$604.53		07/18/2017		R&R-Invoice	SMITH MIRON(17J-33-WC)00
	1 407926481	GENERAL GOVERNMENT		\$604.53					
72075	NORTHSTAR ANESTHESIA OF MS	025872/9885	06/06/2017	\$600.00		07/18/2017		R&R-Invoice	CARTER JASMINE(15J-167-WC)00
	1 407926481	GENERAL GOVERNMENT		\$600.00					
B2156	MARSH RICHARD	10986	06/27/2017	\$600.00		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$600.00					
72153	COMPREHENSIVE WELLNESS PHARMAC	06122017	06/12/2017	\$583.88		07/18/2017		R&R-Invoice	WALKER VELISA(13J-067-WC)00
	1 407926212	GENERAL GOVERNMENT		\$583.88					
19298	LAWRENCE PRINTING COMPANY INC	18963	07/07/2017	\$580.00		07/18/2017		Regular-PO	PARKING TICKETS
	1 415106432	ADMINISTRATION		\$580.00					
	PJ 870 Parking Ticket Order			\$580.00					
	001	Uniform Parking Tickets Printe		1.000	Received	\$580.00			
70425	SMITH ENEKE WILLIAMS	06302017	06/30/2017	\$571.60		07/18/2017		R&R-Invoice	DEATH BENEFITS(13J-52-WC)001
	1 407926766	GENERAL GOVERNMENT		\$571.60					
20377	ENTERGY	19730746**	07/11/2017	\$559.70		07/11/2017	19730746/367534	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$559.70					
	0+19730746 1 441706451	FIRE DEPARTMENT				06/30/2017	0.1	\$559.70	ELECTRIC LIGHT AND POWER
05983	EMPIRE TRUCK SALES INC	RE00110484101	06/09/2017	\$552.39		07/18/2017		Limited-PO	REPAIR A/C
	31 521406316	PUBLIC WORKS		\$552.39					
	LJ 1809 REPAIR OF TK 782			\$552.39					
	001	INVOICE RE001104841:01 REPAIR		1.000	Received	\$552.39			
64088	MODULAR SPACE CORP	188433	05/31/2017	\$552.63		07/18/2017		R&R-Invoice	LEASE OF PROPERTY IMPOUND LOT
	1 442706512	PUBLIC SAFETY - POLICE		\$552.63					
61159	TRUCKPRO HODLING CORPORATION	005-0399856	06/08/2017	\$540.18		07/18/2017		Limited-PO	REPLACE AND REWIRE RR T-LT/LFT LIGHTS-TURN SIGNALS/REPLACE TURN/REPAIR BRAKE LIGHTS-T 3 CAB LT LENS MIS SUPPLIES
	1 451256316	PUBLIC WORKS		\$540.18					
	LJ 1808			\$540.18					
	001	INVOICE 005-0399856 REPAIR OF		1.000	Received	\$540.18			
71956	MOSAIC GLOBAL SALES LLC	97323867	05/01/2017	\$526.68		07/18/2017		Regular-PO	FLUOROSILICIC ACID
	31 521356212	PUBLIC WORKS		\$526.68					
	PJ 706 HYDROFLUOROSILIC ACID - TERM BID - 88575-050316			\$6,893.04					
	001	(TERM BID) HYDROFLUOROSILIC A		22.380	Pt receivd	\$6,893.04			
61493	WARD'S WRECKER SERVICE INC	103765/103295	06/19/2017	\$525.00		07/18/2017		R&R-Invoice	WRECKER SERVICES 103313 103321
	1 442206465	PUBLIC SAFETY - POLICE		\$525.00					
20377	ENTERGY	15612740**	07/11/2017	\$523.13		07/11/2017	15612740/197556	UTILITY-PAYM	

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	1 441706451	FIRE DEPARTMENT		\$523.13					
	0+15612740 1 441706451	FIRE DEPARTMENT				06/30/2017	0.1	\$523.13	ELECTRIC LIGHT AND POWER
65663	VISIONS PHYSICAL THERAPY	3723 06022017	06/02/2017	\$517.64		07/18/2017		R&R-Invoice	CRAFT MILTON (17J-45-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$517.64					
69659	JWH EQUIPMENT LLC	IJI3914	06/20/2017	\$516.20		07/18/2017		Limited-PO	HANDLE AND KNOB IJI3917
	31 521406316	PUBLIC WORKS		\$199.32					
	31 521406316	PUBLIC WORKS		\$316.88					
	LJ 1866 T 199 AND T 208 REPAIR			\$516.20					
	001	INVOICE IJ13914 T 198 CONTROL		1.000	Received	\$199.32			
	002	INVOICE NO IJ13917 T 208 grill		1.000	Received	\$316.88			
72088	PHARMABILL LLC	1783701	05/01/2017	\$510.72		07/18/2017		R&R-Invoice	WALKER VERLISA (13J-067-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$510.72					
71894	EVANS VINCENT DBA EVANS LANDSC	2016-2097	06/21/2017	\$507.00		07/18/2017		R&R-Invoice	CUTTING GRASS 0 CENTRAL STREET
	1 442716447	PUBLIC SAFETY - POLICE		\$507.00					
54159	PHELPS DUNBAR LLP	1020693	04/17/2017	\$502.50		07/18/2017		R&R-Invoice	STEPHANIE COLEMAN LITIGATION
	1 407946414	GENERAL GOVERNMENT		\$502.50					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00433	HINDS COUNTY CHANCERY CLERK	06302017	06/30/2017	\$500.00		07/18/2017		R&R-Invoice	CONTRACTED FEES FOR DUTIES AND SERVICES
	1 402206419	GENERAL GOVERNMENT		\$500.00					
30401	XEROX CORPORATION	089657422	07/01/2017	\$499.88		07/18/2017		R&R-Invoice	COPIER RENTAL
	1 461106514	PUBLIC WORKS		\$499.88					
70725	ZYAA INC	1517	06/22/2017	\$489.72		07/18/2017		Limited-PO	C-PINK LOTION SOAP
	1 457006213	PUBLIC WORKS		\$489.72					24 X 32 BLACK LINER 38 X 58 MIL BLK
	LJ 1893 Custodial			\$489.72					
	001	C-Pink Lotion Soap Pour 4/1 GL		7.000	Invoiced	\$166.11			
	002	38 x 58 2.0 Mil Blk 100/CS		4.000	Invoiced	\$189.16			
	003	24 x 32 Black liner .5 mil 500		5.000	Invoiced	\$134.45			
70725	ZYAA INC	1508	06/07/2017	\$485.71		07/18/2017		Limited-PO	24 X 32 BLACK LINER
	1 457006213	PUBLIC WORKS		\$485.71					33 X 39 10 GAL BLK LINER
	LJ 1783 Custodial			\$485.71					
	001	24 x 32 Black liner .5 mil 500		12.000	Invoiced	\$322.68			
	002	Liner: 33 x 39 10 Gal 1.2 Mil		7.000	Invoiced	\$163.03			
71986	COMPLIANCE MEDICAL SERVICES	04JA828660/061117	06/11/2017	\$486.00		07/18/2017		R&R-Invoice	MARY JAMES 06/11/17
	1 407926481	GENERAL GOVERNMENT		\$486.00					
70725	ZYAA INC	1514	06/16/2017	\$484.02		07/18/2017		Limited-PO	24 X 32 BLACK LINER
	1 457006213	PUBLIC WORKS		\$484.02					
	LJ 1847 Custodial			\$484.02					
	001	24 x 32 Black liner .5 mil 500		18.000	Invoiced	\$484.02			
20377	ENTERGY	19406040**	07/11/2017	\$483.23		07/11/2017	19406040/534792	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$483.23					
	0+19406040	5 504306451				06/30/2017	0.1	\$483.23	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18786855**	07/11/2017	\$481.75		07/11/2017	18786855/187635	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$481.75					
	0+18786855	1 441706451				06/30/2017	0.1	\$481.75	ELECTRIC LIGHT AND POWER
66692	CAPITOL STAFFING INC	19981	07/06/2017	\$480.00		07/18/2017		R&R-Invoice	TEMP: CLARA HARRIS
	1 407946419	GENERAL GOVERNMENT		\$480.00					
69953	INJURED WORKERS PHARMACY LLC	3140793 06012017	06/01/2017	\$479.04		07/18/2017		R&R-Invoice	FARRAR GEORGE(03J-05-WC)00
	1 407926212	GENERAL GOVERNMENT		\$479.04					
70725	ZYAA INC	1509	06/08/2017	\$479.70		07/18/2017		Limited-PO	C-PINK LOTION SOAP
	1 457006213	PUBLIC WORKS		\$479.70					24 X 32 BLACK LINER 38 X 58 MIL BLK 33 X 39 BLACK LINER
	LJ 1791 Custodial			\$479.70					
	001	C-Pink Lotion Soap Pour 4/1 GL		12.000	Invoiced	\$284.76			
	002	38 x 58 2.0 Mil Blk 100/CS		2.000	Invoiced	\$94.58			
	003	24 x 32 Black liner .5 mil 500		2.000	Invoiced	\$53.78			
	004	Liner: 33 x 39 10 Gal 1.2 Mil		2.000	Invoiced	\$46.58			
60293	POLK'S DISCOUNT DRUGS # 6	06082017	06/08/2017	\$478.77		07/18/2017		R&R-Invoice	KING DAVID(10J-181-WC)00

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 407926212	GENERAL GOVERNMENT		\$478.77					
20377	ENTERGY	17774118**	07/11/2017	\$474.74		07/11/2017	17774118/207018	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$474.74					
	0+17774118 5 501256451	PARKS & RECREATION				06/30/2017	0.1	\$474.74	ELECTRIC LIGHT AND POWER
70725	ZYAA INC	1506	06/05/2017	\$472.90		07/18/2017		Limited-PO	38 X 58 2.0 MIL BLK 100/CS
	1 457006213	PUBLIC WORKS		\$472.90					
	LJ 1742 Custodial			\$472.90					
	001	38 x 58 2.0 Mil Blk 100/CS		10.000	Invoiced	\$472.90			
70725	ZYAA INC	1510	06/17/2017	\$472.90		07/18/2017		Limited-PO	38 X 58 MIL BLK
	1 457006213	PUBLIC WORKS		\$472.90					
	LJ 1821 Custodial			\$472.90					
	001	38 x 58 2.0 Mil Blk 100/CS		10.000	Invoiced	\$472.90			
70725	ZYAA INC	1516	06/21/2017	\$472.90		07/18/2017		Limited-PO	38 X 58 MIL BLK
	1 457006213	PUBLIC WORKS		\$472.90					
	LJ 1890 Custodial			\$472.90					
	001	38 x 58 2.0 Mil Blk 100/CS		10.000	Invoiced	\$472.90			
B2178	ROSS LEKESHA ,	017061900	06/19/2017	\$470.78		07/18/2017		R&R-Invoice	WATER REFUND ACC 77910000
	30 2108	Liabilities		\$470.78					
70725	ZYAA INC	1521	06/26/2017	\$468.64		07/18/2017		Limited-PO	POWERHOUSE SHOOTER WATER STAIN
	1 457006213	PUBLIC WORKS		\$468.64					ROLL POLY-BAG PROTECTED
									BREAKER PAPER TOWELS
									WHITE
	LJ 1913 Custodial			\$468.64					
	001	Powerhouse Shooter Water Stain		2.000	Invoiced	\$315.86			
	002	EnMotion Georgia Pacific 89460		2.000	Invoiced	\$152.78			
20377	ENTERGY	16664500**	07/11/2017	\$465.16		07/11/2017	16664500/169002	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$465.16					
	0+16664500 1 441706451	FIRE DEPARTMENT				06/30/2017	0.1	\$465.16	ELECTRIC LIGHT AND POWER
70725	ZYAA INC	1513	06/15/2017	\$465.80		07/18/2017		Limited-PO	33 X 39 10 GAL MI BLK
	1 457006213	PUBLIC WORKS		\$465.80					
	LJ 1835 Custodial			\$465.80					
	001	Liner: 33 x 39 10 Gal 1.2 Mil		20.000	Invoiced	\$465.80			
68976	STONERIVER	44387749	05/16/2017	\$459.20		07/18/2017		R&R-Invoice	BELL JACOB(96J-9116WC)00
	1 407926212	GENERAL GOVERNMENT		\$459.20					
71871	JACKSON COMMONS LLC	06282017	06/28/2017	\$457.00		07/18/2017		R&R-Invoice	DILLARD'S BLDG WATER- APR &
	1 453006452	PUBLIC WORKS		\$457.00					MAY PAYMENT
13160	JMC ENTERPRISES INC DBA	54142	06/21/2017	\$455.00		07/18/2017		Limited-PO	COMMERCIAL SERVICE HOURS
	1 442246317	PUBLIC SAFETY - POLICE		\$455.00					CURTAIN LUBRICATED MOTOR
									ROLEROLLED CURTAIN STRAIGHTENED
									COMPONENTS RESET LIMITS
	LJ 1899 Jpd Hq/Sally Port Gate			\$455.00					
	001	Commercial Service hours; rero		3.500	Invoiced	\$455.00			

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B2155	BURRELL JOEY	11215	06/27/2017	\$450.00		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$450.00					
40789	CINTAS CORPORATION	210357760	06/27/2017	\$443.51		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$443.51					
71378	RECOVERY SPORTS INC	RS1370/042017	04/20/2017	\$437.26		07/18/2017		R&R-Invoice	LEANDER CROWLEY 04/2017
	1 407926481	GENERAL GOVERNMENT		\$437.26					
69953	INJURED WORKERS PHARMACY LLC	3305024	06/14/2017	\$431.10		07/18/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$431.10					
65039	SOUTHERN DIAGNOSTIC IMAGING	1556176A	05/18/2017	\$421.64		07/18/2017		R&R-Invoice	BRANDON J FALCON 05/18/17
	1 407926481	GENERAL GOVERNMENT		\$421.64					
60427	MIPCO IMPRESSION PRODUCTS INC	132898	07/06/2017	\$419.15		07/18/2017		R&R-Invoice	COPIER RENTAL
	5 501106514	PARKS & RECREATION		\$419.15					
B2098	CARTER DANNY LEE ,	017062200	06/22/2017	\$416.40		07/18/2017		R&R-Invoice	WATER REFUND ACC 94320000
	30 2108	Liabilities		\$416.40					
72627	ADAMS ANGELA	06302017	06/30/2017	\$412.93		07/18/2017		R&R-Invoice	TTD BENEFITS 17J51WC001
	1 407926766	GENERAL GOVERNMENT		\$412.93					
60427	MIPCO IMPRESSION PRODUCTS INC	132246	06/15/2017	\$409.37		07/18/2017		R&R-Invoice	COPIER RENTAL
	1 413006514	PERSONNEL		\$409.37					
66357	CENTRAL MS DIAGNOSTICS	CM17587.1	05/17/2017	\$398.15		07/18/2017		R&R-Invoice	BELL DERRICK(15J-01-WC)00
	1 407926481	GENERAL GOVERNMENT		\$398.15					
40789	CINTAS CORPORATION	210357755	06/27/2017	\$394.38		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$394.38					
06460	FLANNIGAN ELECTRIC CO INC	365186	06/22/2017	\$391.52		07/18/2017		R&R-Invoice	REPAIR FOR THE CIP MOTOR
	31 521356464	PUBLIC WORKS		\$391.52					
68976	STONERIVER	44418093	05/30/2017	\$390.80		07/18/2017		R&R-Invoice	SANDIFER SAM(02J-197-WC)001
	1 407926212	GENERAL GOVERNMENT		\$390.80					
71275	MITCHELL INTERNATIONAL INC	5151861	05/25/2017	\$387.42		07/18/2017		R&R-Invoice	ATKINSON LAWRENCE (13J-51-WC)00
	1 407926212	GENERAL GOVERNMENT		\$387.42					
69953	INJURED WORKERS PHARMACY LLC	3247345 05152017	05/15/2017	\$381.74		07/18/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)00
	1 407926212	GENERAL GOVERNMENT		\$381.74					
69953	INJURED WORKERS PHARMACY LLC	3294757	06/12/2017	\$381.74		07/18/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)00
	1 407926212	GENERAL GOVERNMENT		\$381.74					
20225	ATMOS ENERGY	1291803059	07/18/2017	\$378.70		07/18/2017	3012724356	UTILITY-PAYM	
	31 521356453	PUBLIC WORKS		\$378.70					
	0+3012918030 31 521356453	PUBLIC WORKS				07/13/2017	0.1	\$378.70	GAS
46421	UNITECH INC	060177	06/01/2017	\$375.99		07/18/2017		R&R-Invoice	COPIER RENTAL 60177 60178
	1 423006514	GENERAL GOVERNMENT		\$375.99					
20377	ENTERGY	16665655**	07/11/2017	\$372.09		07/11/2017	16665655/168179	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$372.09					
	0+16665655 5 501806451	PARKS & RECREATION				06/30/2017	0.1	\$372.09	ELECTRIC LIGHT AND POWER
65663	VISIONS PHYSICAL THERAPY	3723 06122017	06/12/2017	\$371.08		07/18/2017		R&R-Invoice	CRAFT MILTON(17J-45-WC)00
	1 407926481	GENERAL GOVERNMENT		\$371.08					

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20377	ENTERGY	16666216**	07/11/2017	\$368.81		07/11/2017	16666216/207019	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$368.81					
	0+16666216	5 504106451	PARKS & RECREATION			06/30/2017	0.1	\$368.81	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16665473**	07/11/2017	\$366.88		07/11/2017	16665473/168172	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$366.88					
	0+16665473	5 504106451	PARKS & RECREATION			06/30/2017	0.1	\$366.88	ELECTRIC LIGHT AND POWER
65663	VISIONS PHYSICAL THERAPY	3723 05312017	05/31/2017	\$366.44		07/18/2017		R&R-Invoice	CRAFT MILTON(17J-45-WC)00
	1 407926481	GENERAL GOVERNMENT		\$366.44					
60427	MIPCO IMPRESSION PRODUCTS INC	132739	06/01/2017	\$362.02		07/18/2017		R&R-Invoice	COPIER RENTAL
	1 407906514	GENERAL GOVERNMENT		\$362.02					
66575	STAGELITE SOUND LLC	4965	07/06/2017	\$356.64		07/18/2017		R&R-Invoice	LAMP FOR BACKSTAGE
	1 419106315	HUMAN & CULTURAL SERVICES		\$356.64					
65663	VISIONS PHYSICAL THERAPY	3723 05122017	05/12/2017	\$350.24		07/18/2017		R&R-Invoice	CRAFT MILTON(17J-45-WC)00
	1 407926481	GENERAL GOVERNMENT		\$350.24					
65663	VISIONS PHYSICAL THERAPY	3723 05192017	05/19/2017	\$350.24		07/18/2017		R&R-Invoice	CRAFT MILTON(17J-45-WC)00
	1 407926481	GENERAL GOVERNMENT		\$350.24					
53975	STATEWIDE GENERAL INSURANCE	236	06/29/2017	\$350.00		07/18/2017		R&R-Invoice	MARY VIRGINIA LINDSAY BOND PUBLIC OFFICIAL
	1 407906541	GENERAL GOVERNMENT		\$350.00					
53975	STATEWIDE GENERAL INSURANCE	237	06/29/2017	\$350.00		07/18/2017		R&R-Invoice	KENNETH I STOKES BOND PUBLIC OFFICIAL
	1 407906541	GENERAL GOVERNMENT		\$350.00					
53975	STATEWIDE GENERAL INSURANCE	238	06/30/2017	\$350.00		07/18/2017		R&R-Invoice	DEKEITHER STAMPS BOND PUBLIC OFFICIAL
	1 407906541	GENERAL GOVERNMENT		\$350.00					
53975	STATEWIDE GENERAL INSURANCE	239	06/30/2017	\$350.00		07/18/2017		R&R-Invoice	MELVIN V PRIESTER JR BOND PUBLIC OFFICIAL
	1 407906541	GENERAL GOVERNMENT		\$350.00					
53975	STATEWIDE GENERAL INSURANCE	240	06/30/2017	\$350.00		07/18/2017		R&R-Invoice	CHARLES H TILLMAN BOND PUBLIC OFFICIAL
	1 407906541	GENERAL GOVERNMENT		\$350.00					
71962	LEE MARCUS A	070317	07/03/2017	\$350.00		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$350.00					
B2154	BREWER JASON	11171	06/27/2017	\$350.00		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$350.00					
20377	ENTERGY	15617749**	07/11/2017	\$345.24		07/11/2017	15617749/196437	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$345.24					
	0+15617749	5 501806451	PARKS & RECREATION			06/30/2017	0.1	\$345.24	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	13370	07/12/2017	\$341.16		07/18/2017		R&R-Invoice	TRAVEL ADVANCE-MONICA JOINER WASHINGTON, DC- CONFERENCE
	1 407006473	GENERAL GOVERNMENT		\$341.16					
71275	MITCHELL INTERNATIONAL INC	5259712	05/30/2017	\$339.14		07/18/2017		R&R-Invoice	LAMPKIN DERWIN(97J-10048-WC)00
	1 407926212	GENERAL GOVERNMENT		\$339.14					
71275	MITCHELL INTERNATIONAL INC	5251864	05/23/2017	\$335.32		07/18/2017		R&R-Invoice	LAMPKIN DERWIN(97J-10048-WC)00
	1 407926212	GENERAL GOVERNMENT		\$335.32					
06371	PETTY CASH-FINANCE/TRAVEL	13418	07/12/2017	\$331.00		07/18/2017		R&R-Invoice	TRAVEL ADVANCE-M. BATTEE-DAY DENVER, CO - CONFERENCE
	1 411406473	ADMINISTRATION		\$331.00					
60427	MIPCO IMPRESSION PRODUCTS INC	132780	07/05/2017	\$327.86		07/18/2017		R&R-Invoice	COPIER RENTAL

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	1 442246514	PUBLIC SAFETY - POLICE		\$327.86					
20377	ENTERGY	15342678**	07/11/2017	\$325.19		07/11/2017	15342678/554560	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$325.19					
	0+15342678 5 504106451	PARKS & RECREATION				06/30/2017	0.1	\$325.19	ELECTRIC LIGHT AND POWER
69106	INTERGRATED PEST SERVICES	62446	05/25/2017	\$325.00		07/18/2017		R&R-Invoice	GENERAL PEST CONTROL SERVICE
	1 442206419	PUBLIC SAFETY - POLICE		\$325.00					
69953	INJURED WORKERS PHARMACY LLC	3276218	05/17/2017	\$324.57		07/18/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)00
	1 407926212	GENERAL GOVERNMENT		\$324.57					
65663	VISIONS PHYSICAL THERAPY	3723 05172017	05/17/2017	\$321.08		07/18/2017		R&R-Invoice	CRAFT MILTON(17J-45-WC)00
	1 407926481	GENERAL GOVERNMENT		\$321.08					
65663	VISIONS PHYSICAL THERAPY	3723 05242017	05/24/2017	\$321.08		07/18/2017		R&R-Invoice	CRAFT MILTON(17J-45-WC)00
	1 407926481	GENERAL GOVERNMENT		\$321.08					
65663	VISIONS PHYSICAL THERAPY	3723 06072017	06/07/2017	\$321.08		07/18/2017		R&R-Invoice	CRAFT MILTON(17J-45-WC)00
	1 407926481	GENERAL GOVERNMENT		\$321.08					
71761	DRAYER PHYSICAL THERAPY MS LLC	MS0334365	06/15/2017	\$320.76		07/18/2017		R&R-Invoice	ALLEN AARON(17J-09-WC)00
	1 407926481	GENERAL GOVERNMENT		\$320.76					
71761	DRAYER PHYSICAL THERAPY MS LLC	MS0334365 06132017	06/13/2017	\$320.76		07/18/2017		R&R-Invoice	ALLEN AARON(17J-09-WC)00
	1 407926481	GENERAL GOVERNMENT		\$320.76					
69953	INJURED WORKERS PHARMACY LLC	3094566 05232017	05/23/2017	\$313.27		07/18/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$313.27					
20377	ENTERGY	19787126**	07/11/2017	\$311.50		07/11/2017	19787126/156854	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$311.50					
	0+19787126 1 441706451	FIRE DEPARTMENT				06/30/2017	0.1	\$311.50	ELECTRIC LIGHT AND POWER
60601	STATE TREASURER 3474	070517	07/05/2017	\$305.50		07/18/2017		R&R-Invoice	RECORDS FEE DUE JUNE 2017
	1 2326	Liabilities		\$305.50					
20225	ATMOS ENERGY	1283918959	07/18/2017	\$304.59		07/18/2017	3012724356	UTILITY-PAYM	
	1 407006453	GENERAL GOVERNMENT		\$304.59					
	0+3012839189 1 407006453	GENERAL GOVERNMENT				07/13/2017	0.1	\$304.59	GAS
69106	INTERGRATED PEST SERVICES	62450	05/25/2017	\$305.00		07/18/2017		R&R-Invoice	62450 62451 62452 62449
	1 442266419	PUBLIC SAFETY - POLICE		\$305.00					62456 001PEST CONTROL SERVICE
46370	WATSON QUALITY FORD	FOCS77194	06/29/2017	\$302.00		07/18/2017		Limited-PO	CUT AND PROGRAMMED 2 KEYS
	1 456106316	PUBLIC WORKS		\$302.00					SHOP FEES LABOR PARTS
	LJ 1958 REPAIR OF PT 677			\$302.00					
	001	INVOICE FOCS77194 REPAIR OF PT		1.000	Received	\$302.00			
71243	WALKER RONALD E PH D	07012017	07/01/2017	\$300.00		07/18/2017		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 413006122	PERSONNEL		\$300.00					JULY 2017
71244	STOKES ESTER W	07012017	07/01/2017	\$300.00		07/18/2017		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 413006122	PERSONNEL		\$300.00					JULY 2017
20377	ENTERGY	17566803**	07/11/2017	\$297.06		07/11/2017	17566803/169347	UTILITY-PAYM	
	1 442426451	PUBLIC SAFETY - POLICE		\$297.06					
	0+17566803 1 442426451	PUBLIC SAFETY - POLICE				06/30/2017	0.1	\$297.06	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	127524	02/02/2017	\$293.34		07/18/2017		R&R-Invoice	COPIER RENTAL

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	1 442246514	PUBLIC SAFETY - POLICE		\$293.34					
60427	MIPCO IMPRESSION PRODUCTS INC	132344	06/21/2017	\$291.70		07/18/2017		R&R-Invoice	COPIER RENTAL
	1 442246514	PUBLIC SAFETY - POLICE		\$291.70					
65663	VISIONS PHYSICAL THERAPY	3723 06052017	06/05/2017	\$291.92		07/18/2017		R&R-Invoice	CRAFT MILTON (17J-45-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$291.92					
40789	CINTAS CORPORATION	210354793	06/20/2017	\$289.44		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$289.44					
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S2190718.001	06/12/2017	\$289.88		07/18/2017		R&R-Invoice	WIRE CORD COIL
	31 521356464	PUBLIC WORKS		\$289.88					
20377	ENTERGY	15853054**	07/11/2017	\$285.97		07/11/2017	15853054/152491	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$285.97					
	0+15853054	5 501806451	PARKS & RECREATION			06/30/2017	0.1	\$285.97	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15618390**	07/11/2017	\$284.15		07/11/2017	15618390/196311	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$284.15					
	0+15618390	1 433006451	HUMAN & CULTURAL SERVICES			06/30/2017	0.1	\$284.15	ELECTRIC LIGHT AND POWER
B2117	FAULKS STEVEN LEE ,	017062600	06/26/2017	\$284.32		07/18/2017		R&R-Invoice	WATER REFUND ACC 67035469
	30 2108	Liabilities		\$284.32					
60427	MIPCO IMPRESSION PRODUCTS INC	129555	04/03/2017	\$279.94		07/18/2017		R&R-Invoice	COPIER RENTAL
	1 442246514	PUBLIC SAFETY - POLICE		\$279.94					
71761	DRAYER PHYSICAL THERAPY MS LLC	MS0334365 05172017	05/17/2017	\$279.18		07/18/2017		R&R-Invoice	ALLEN AARON (17J-09-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$279.18					
71761	DRAYER PHYSICAL THERAPY MS LLC	MS0334365 05242017	05/24/2017	\$279.18		07/18/2017		R&R-Invoice	ALLEN AARON (17J-09-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$279.18					
71761	DRAYER PHYSICAL THERAPY MS LLC	MS0334365 05312017	05/31/2017	\$279.18		07/18/2017		R&R-Invoice	ALLEN AARON (17J-09-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$279.18					
69953	INJURED WORKERS PHARMACY LLC	3194722 05172017	05/17/2017	\$277.70		07/18/2017		R&R-Invoice	SIMMONS DEXTER (14J-172-WC) 001
	1 407926212	GENERAL GOVERNMENT		\$277.70					
69953	INJURED WORKERS PHARMACY LLC	3294661	06/12/2017	\$277.98		07/18/2017		R&R-Invoice	SIMMONS DEXTER (14J-172-WC) 00
	1 407926212	GENERAL GOVERNMENT		\$277.98					
20377	ENTERGY	18787325**	07/11/2017	\$273.87		07/11/2017	18787325/185988	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$273.87					
	0+18787325	5 504806451	PARKS & RECREATION			06/30/2017	0.1	\$273.87	ELECTRIC LIGHT AND POWER
63259	CUMMINS-ALLISON CORP	5252894	06/17/2017	\$270.00		07/18/2017		R&R-Invoice	SERVICE FOR JETSCAN MONEY COUNTER MACHINE
	1 415106419	ADMINISTRATION		\$270.00					
20377	ENTERGY	18786632	07/11/2017	\$266.58		07/11/2017	18786632	UTILITY-PAYM	
	1 442166451	PUBLIC SAFETY - POLICE		\$133.29					
	1 441706451	FIRE DEPARTMENT		\$133.29					
	0+18786632	1 442166451	PUBLIC SAFETY - POLICE			06/30/2017	0.0	\$133.29	ELECTRIC LIGHT AND POWER
	0+18786632	1 441706451	FIRE DEPARTMENT			06/30/2017	0.0	\$133.29	ELECTRIC LIGHT AND POWER
31592	STATE OF MS UMMC	H160192146600	04/01/2017	\$262.25		07/18/2017		R&R-Invoice	JAMES HOLLINS 04/01/17
	1 407926481	GENERAL GOVERNMENT		\$262.25					
20377	ENTERGY	15611999**	07/11/2017	\$260.64		07/11/2017	15611999/197924	UTILITY-PAYM	

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 451246451	PUBLIC WORKS		\$260.64					
	0+15611999 1 451246451	PUBLIC WORKS				06/30/2017	0.1	\$260.64	ELECTRIC LIGHT AND POWER
63001	McGRAW GOTTA GO TOILETS	6167B/7046B	05/20/2017	\$260.00		07/18/2017		R&R-Invoice	PORTABLE TOILET RENTAL
	5 504106419	PARKS & RECREATION		\$260.00					
20377	ENERGY	19785377**	07/11/2017	\$255.07		07/11/2017	19785377/156701	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$255.07					
	0+19785377 5 504106451	PARKS & RECREATION				06/30/2017	0.1	\$255.07	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	132731	07/05/2017	\$253.71		07/18/2017		R&R-Invoice	COPIER RENTAL
	1 443106514	ADMINISTRATION		\$253.71					
65468	SHERIDAN SUZY CSR	17286SS	06/28/2017	\$250.00		07/18/2017		R&R-Invoice	PLANNING BOARD MEETING HELD
	1 403206419	PLANNING & DEVELOPMENT		\$250.00					JUNE 28 2017
69668	SIMS CHROPRACTIC CLINIC	SCC21312 04282017	04/28/2017	\$249.92		07/18/2017		R&R-Invoice	ADAMS ANGELA D(17J-51-WC)00
	1 407926481	GENERAL GOVERNMENT		\$249.92					
40789	CINTAS CORPORATION	210354799	06/20/2017	\$248.45		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$248.45					
15280	SHERWIN WILLIAMS #7308	4091-1	06/19/2017	\$247.53		07/18/2017		Limited-PO	PM 200 0 EG EXTRA
	1 453006311	PUBLIC WORKS		\$247.53					PM 200 0 SG EXTRA
	LJ 1858 City Hall			\$247.53					
	001	6508-65033 5 Gal B20W12651 Pm		10.000	Invoiced	\$222.30			
	002	6501-87206 Gallon B31W2651 Pm		1.000	Invoiced	\$25.23			
47085	STUART C IRBY CO	S010245439.001	06/15/2017	\$245.38		07/18/2017		Limited-PO	SYLV 64032 M250/U/ED28
	5 504106317	PARKS & RECREATION		\$245.38					LAMP SYLV M250/SUPER5-KIT BLS
									SYLV 47338 M400/SUPER5-KIT BLS
									LAMP SYLV M400/U/ED28
	LJ 1832 Lake Hico			\$245.38					
	001	Sylv 64032 M250/U/ED28		4.000	Invoiced	\$43.73			
	002	Sylv 47338 M400/Super5-Kit Bls		1.000	Invoiced	\$63.70			
	003	Sylv 47265 M250/Super5-Kit Bls		1.000	Invoiced	\$65.06			
	004	Sylv 64034 M400/U/ED28		4.000	Invoiced	\$72.89			
63790	MCGRAW GOTTA GO TOILETS	6948B	06/27/2017	\$245.00		07/18/2017		R&R-Invoice	PORTABLE TOILETS
	1 433006419	HUMAN & CULTURAL SERVICES		\$245.00					
66787	MOST ELECTRIC INC	INV00215191	06/30/2017	\$244.38		07/18/2017		Limited-PO	RECON ITE 3 POLE 480 VAC
	5 501806315	PARKS & RECREATION		\$244.38					BREAKER
	LJ 1967 Aquatics/McDowell Rd.	Pool		\$244.38					
	001	EH3B050 Recon Ite 3 Pole 480 V		1.000	Invoiced	\$244.38			
68585	WILLIAMS LANGELL	070317	07/03/2017	\$245.00		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$245.00					
63110	TYCO FIRE & SECURITY US MGMT	28742463	06/10/2017	\$242.12		07/18/2017		R&R-Invoice	ALARM MONITORING SERVICES
	5 501256419	PARKS & RECREATION		\$242.12					28742458 28724262
									28742463 28742460 28742461
69953	INJURED WORKERS PHARMACY LLC	3247348 05262017	05/26/2017	\$240.50		07/18/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)00
	1 407926212	GENERAL GOVERNMENT		\$240.50					

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B2169	MARTIN AMY	11245	06/27/2017	\$240.00		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$240.00					
71890	CANON FINANCIAL SERVICES	17120453	03/13/2017	\$237.22		07/18/2017		R&R-Invoice	COPIER RENTAL 17120453
	1 409006514	GENERAL GOVERNMENT		\$237.22					17225525 17330866
70237	NEWSOUTH NEUROSPINE LLC	C76000YB	06/05/2017	\$236.07		07/18/2017		R&R-Invoice	SHIRLEY JOHNSON 06/05/17
	1 407926481	GENERAL GOVERNMENT		\$236.07					
20377	ENTERGY	15612260**	07/11/2017	\$234.83		07/11/2017	15612260/134747	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$234.83					
	0+15612260 1 451246451	PUBLIC WORKS				06/30/2017	0.1	\$234.83	ELECTRIC LIGHT AND POWER
68346	SCOTT EQUIPMENT COMPANY	29998	06/20/2017	\$233.62		07/18/2017		Limited-PO	KICK GLASS
	31 521406316	PUBLIC WORKS		\$233.62					
	LJ 1868 KICK GLASS FOR TC 68			\$233.62					
	001	INVOICE P29998 TC 68 KICK GLAS		1.000	Received	\$233.62			
42923	GANNETT RIVER STATES PUB CO	0005992974	05/29/2017	\$231.10		07/18/2017		R&R-Invoice	ADVERTISEMENT FOR FONDREN
	1 450106444	PUBLIC WORKS		\$231.10					STREETSCAPE PROJECT
01198	ACRYLIC PLASTIC PRODUCTS CO	67882/67887	07/05/2017	\$230.00		07/18/2017		R&R-Invoice	NAME TAGS AND SIGNS
	1 416006299	GENERAL GOVERNMENT		\$230.00					
43338	JACKSON ANESTHESIA ASSOC	907100049734	05/12/2017	\$229.68		07/18/2017		R&R-Invoice	WILLIAM SKINNER JR 05/12/17
	1 407926481	GENERAL GOVERNMENT		\$229.68					
69953	INJURED WORKERS PHARMACY LLC	3001583 06012017	06/01/2017	\$228.20		07/18/2017		R&R-Invoice	FARRAR GEORGE(03J-05-WC)00
	1 407926212	GENERAL GOVERNMENT		\$228.20					
70731	SUTTON DOMINIQUE	071017	07/10/2017	\$227.50		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$227.50					
71761	DRAYER PHYSICAL THERAPY MS LLC	MS0334365 06072017	06/07/2017	\$227.88		07/18/2017		R&R-Invoice	ALLEN AARON(17J-09-WC)00
	1 407926481	GENERAL GOVERNMENT		\$227.88					
71785	STEWART MICHELLE	071017	07/10/2017	\$227.50		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$227.50					
71820	HORTON KHENTRELL	071017	07/10/2017	\$227.50		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$227.50					
71962	LEE MARCUS A	071017	07/10/2017	\$227.50		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$227.50					
72162	FOSTER MICHELLE	071017	07/10/2017	\$227.50		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$227.50					
68976	STONERIVER	44418095	05/28/2017	\$226.86		07/18/2017		R&R-Invoice	BELL JACOB(96J-9116WC)00
	1 407926212	GENERAL GOVERNMENT		\$226.86					
20377	ENTERGY	18724286**	07/11/2017	\$224.05		07/11/2017	18724286/959785	UTILITY-PAYM	
	1 456106451	PUBLIC WORKS		\$224.05					
	0+18724286 1 456106451	PUBLIC WORKS				06/30/2017	0.1	\$224.05	ELECTRIC LIGHT AND POWER
B2132	BAKER JOHN H ,	017062600	06/26/2017	\$224.99		07/18/2017		R&R-Invoice	WATER REFUND ACC 94923000
	30 2108	Liabilities		\$224.99					
70055	PETERSEN INDUSTRIES INC	149051	05/15/2017	\$222.76		07/18/2017		Limited-PO	HOSE RECOIL SLIDE ASSY-
	9 506106316	PUBLIC WORKS		\$222.76					RIGHT

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	LJ 1590 TK 779 REPAIR HOSE			\$222.76					
	001	INVOICE 149051 REPAIR HOSE TK		1.000	Received	\$222.76			
66665	GENESIS PT & REHAB SERVICES LL	1557348A	05/18/2017	\$220.86		07/18/2017		R&R-Invoice	LEANDER CROWLEY 05/18/17
	1 407926481	GENERAL GOVERNMENT		\$220.86					
66665	GENESIS PT & REHAB SERVICES LL	1559387A	05/23/2017	\$220.86		07/18/2017		R&R-Invoice	LEANDER CROWLEY 05/23/17
	1 407926481	GENERAL GOVERNMENT		\$220.86					
66665	GENESIS PT & REHAB SERVICES LL	1561512A	05/26/2017	\$220.86		07/18/2017		R&R-Invoice	LEANDER CROWLEY 05/26/17
	1 407926481	GENERAL GOVERNMENT		\$220.86					
40789	CINTAS CORPORATION	210357761	06/27/2017	\$219.10		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$219.10					
19407	DAILY EQUIPMENT COMPANY	A82776	06/26/2017	\$216.30		07/18/2017		R&R-Invoice	TROUBLESHOOTING FORKLIFT
	31 521356464	PUBLIC WORKS		\$216.30					
42781	DIGITEC CORPORATION	INV100091	06/29/2017	\$215.00		07/18/2017		R&R-Invoice	COPIER RENTAL
	1 441306514	FIRE DEPARTMENT		\$215.00					
60427	MIPCO IMPRESSION PRODUCTS INC	132343	06/21/2017	\$212.95		07/18/2017		R&R-Invoice	COPIER RENTAL
	1 442716514	PUBLIC SAFETY - POLICE		\$212.95					
70731	SUTTON DOMINIQUE	070317	07/03/2017	\$210.00		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$210.00					
71785	STEWART MICHELLE	070317	07/03/2017	\$210.00		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$210.00					
71820	HORTON KHENTRELL	070317	07/03/2017	\$210.00		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$210.00					
71953	TURNER TYLER	070317	07/03/2017	\$210.00		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$210.00					
69953	INJURED WORKERS PHARMACY LLC	3247319 05302017	05/30/2017	\$208.40		07/18/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$208.40					
B2102	NORTH BROADMOOR APTS.INC ,	017062200	06/22/2017	\$208.86		07/18/2017		R&R-Invoice	WATER REFUND ACC 38991000
	30 2108	Liabilities		\$208.86					
68267	UNIVERSITY PHYSICIANS	167413970	05/11/2017	\$207.65		07/18/2017		R&R-Invoice	SIMMONS DEXTER(14J-172WC)00
	1 407926481	GENERAL GOVERNMENT		\$207.65					
06371	PETTY CASH-FINANCE/TRAVEL	13279	07/12/2017	\$206.08		07/18/2017		R&R-Invoice	PER DIEM-M. BARRETT-DAY
	1 416006473	GENERAL GOVERNMENT		\$206.08					2017 NLC CONGRESSIONAL CONFERE
31592	STATE OF MS UMMC	H10169913500	07/10/2017	\$206.29		07/18/2017		R&R-Invoice	CARL ELLIS 01/06/16
	1 407926481	GENERAL GOVERNMENT		\$206.29					
60427	MIPCO IMPRESSION PRODUCTS INC	126545	01/11/2017	\$206.41		07/18/2017		R&R-Invoice	COPIER RENTAL
	1 401976514	GENERAL GOVERNMENT		\$206.41					
60427	MIPCO IMPRESSION PRODUCTS INC	132779	07/05/2017	\$206.24		07/18/2017		R&R-Invoice	COPIER RENTAL
	1 442716514	PUBLIC SAFETY - POLICE		\$206.24					
60427	MIPCO IMPRESSION PRODUCTS INC	127523	02/02/2017	\$200.66		07/18/2017		R&R-Invoice	COPIER RENTAL
	1 442716514	PUBLIC SAFETY - POLICE		\$200.66					
63790	MCGRAW GOTTA GO TOILETS	7047B	06/20/2017	\$200.00		07/18/2017		R&R-Invoice	PORTABLE TOILETS
	5 504106514	PARKS & RECREATION		\$200.00					

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B2085	GUASTELLA ROSS	11105	06/22/2017	\$200.00		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$200.00					
B2089	LEWIS LATASHA	11283	06/22/2017	\$200.00		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$200.00					
B2090	HATHORN BYRON	10959	06/22/2017	\$200.00		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$200.00					
B2165	TILLMAN ERICA	070617	07/06/2017	\$200.00		07/18/2017		R&R-Invoice	DAMAGE DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B2228	LACOUR DAISY M	071017	07/10/2017	\$200.00		07/18/2017		R&R-Invoice	DAMAGE DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B2229	SHANGY RODGERS	071017	07/10/2017	\$200.00		07/18/2017		R&R-Invoice	DAMAGE DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B2230	STOKES JOYCE	071017	07/10/2017	\$200.00		07/18/2017		R&R-Invoice	DAMAGE DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B2231	WOLFE QUENTINA	071017	07/10/2017	\$200.00		07/18/2017		R&R-Invoice	DAMAGE DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
60427	MIPCO IMPRESSION PRODUCTS INC	132251	06/15/2017	\$198.37		07/18/2017		R&R-Invoice	COPIER RENTAL
	1 401976514	GENERAL GOVERNMENT		\$198.37					
72008	HOLSTON SID	07132017	07/13/2017	\$198.52		07/18/2017		R&R-Invoice	TO COMPENSATE DERRED TIME USED
	1 443106111	ADMINISTRATION		\$198.52					4 06/30/17 BIWEEKLY PAY PERIOD #
60427	MIPCO IMPRESSION PRODUCTS INC	126590	01/17/2017	\$197.93		07/18/2017		R&R-Invoice	COPIER RENTAL
	1 442716514	PUBLIC SAFETY - POLICE		\$197.93					
65657	SAM'S CLUB DIRECT	3453	06/15/2017	\$197.98		07/18/2017		R&R-Invoice	CUTLEY COMBO PACK & HEAVY
	305 441206299	FIRE DEPARTMENT		\$197.98					OVAL PLATTER
20377	ENTERGY	47160965**	07/11/2017	\$196.10		07/11/2017	47292990	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$196.10					
	0+47160965	5 504806451	PARKS & RECREATION			06/30/2017	0.1	\$196.10	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210354795	06/20/2017	\$196.28		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$196.28					
47085	STUART C IRBY CO	S010255787.001	06/21/2017	\$195.77		07/18/2017		Limited-PO	SYLV 64479 M175/U/MED HID LAMP
	187 565206317	PLANNING & DEVELOPMENT		\$195.77					28 SYLV 64049 MS320/PS/BU-HOR/ED
LJ	1891 Jatran			\$195.77					
	001	Sylv 64479 M175/U/Med HID Lamp		6.000	Invoiced	\$90.77			
	002	Sylv 64049 MS320/PS/BU-HOR/ED2		3.000	Invoiced	\$105.00			
60427	MIPCO IMPRESSION PRODUCTS INC	127751	02/09/2017	\$195.26		07/18/2017		R&R-Invoice	COPIER RENTAL
	1 401976514	GENERAL GOVERNMENT		\$195.26					
13160	JMC ENTERPRISES INC DBA	54141	06/21/2017	\$195.00		07/18/2017		Limited-PO	COMMERCIAL SERVICE HOURS
	1 456106419	PUBLIC WORKS		\$195.00					LIMITS PUT DOOR BACK IN GUIDES RESET
LJ	1898 Small Engine Shop			\$195.00					

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	001	Commercial Service hours; put		1.500	Invoiced	\$195.00			
40789	CINTAS CORPORATION	210357757	06/20/2017	\$194.73		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$194.73					
60427	MIPCO IMPRESSION PRODUCTS INC	128740	03/07/2017	\$194.75		07/18/2017		R&R-Invoice	COPIER RENTAL
	1 401976514	GENERAL GOVERNMENT		\$194.75					
60427	MIPCO IMPRESSION PRODUCTS INC	130124	04/20/2017	\$194.54		07/18/2017		R&R-Invoice	COPIER RENTAL
	1 401976514	GENERAL GOVERNMENT		\$194.54					
66746	SPANN ALEXANDER	070317	07/03/2017	\$195.00		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$195.00					
66021	COMCAST CABLE	09577771766-01-4 072117	07/11/2017	\$193.88		07/18/2017		R&R-Invoice	CABLE SERVICES
	1 442106419	PUBLIC SAFETY - POLICE		\$193.88					09577 771766-01-4
20377	ENTERGY	16029001**	07/11/2017	\$192.58		07/11/2017	16029001/26414	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$192.58					
	0+16029001	5 501256451	PARKS & RECREATION			06/30/2017	0.1	\$192.58	ELECTRIC LIGHT AND POWER
67755	FISHER ESTHER J	071017	07/10/2017	\$192.50		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$192.50					
71021	RIVER CITY REHABILITAION LLC	77726Z8083	05/17/2017	\$192.78		07/18/2017		R&R-Invoice	NUTALL LEWIS(00J-10-WC)00
	1 407926481	GENERAL GOVERNMENT		\$192.78					
71021	RIVER CITY REHABILITAION LLC	77851Z8083	05/19/2017	\$192.78		07/18/2017		R&R-Invoice	NUTALL LEWIS(00J-10-WC)00
	1 407926481	GENERAL GOVERNMENT		\$192.78					
71021	RIVER CITY REHABILITAION LLC	77863Z8083	05/22/2017	\$192.78		07/18/2017		R&R-Invoice	NUTALL LEWIS(00J-10-WC)00
	1 407926481	GENERAL GOVERNMENT		\$192.78					
71021	RIVER CITY REHABILITAION LLC	78094Z8083	05/26/2017	\$192.78		07/18/2017		R&R-Invoice	NUTALL LEWIS(00J-10-WC)00
	1 407926481	GENERAL GOVERNMENT		\$192.78					
71953	TURNER TYLER	071017	07/10/2017	\$192.50		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$192.50					
60427	MIPCO IMPRESSION PRODUCTS INC	130615	05/02/2017	\$189.51		07/18/2017		R&R-Invoice	COPIER RENTAL
	1 401976514	GENERAL GOVERNMENT		\$189.51					
40789	CINTAS CORPORATION	210333672	05/02/2017	\$187.79		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$187.79					
05983	EMPIRE TRUCK SALES INC	RE001105202	06/20/2017	\$184.00		07/18/2017		Limited-PO	CHECK CEL
	9 506106316	PUBLIC WORKS		\$184.00					
	LJ 1870 REPAIR OF TK 779			\$184.00					
	001	INVOICE RE001105202 REPAIR OF		1.000	Received	\$184.00			
70181	PODIATRY CARE ASSOCIATES	906200024348	03/14/2017	\$183.17		07/18/2017		R&R-Invoice	NATHANIEL ROBINSON 03/14/17
	1 407926481	GENERAL GOVERNMENT		\$183.17					
69565	FUNCHES CATHY	070717	07/17/2017	\$179.82		07/18/2017		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT
	134 438106476	HUMAN & CULTURAL SERVICES		\$179.82					
66665	GENESIS PT & REHAB SERVICES LL	1566006A	06/06/2017	\$176.58		07/18/2017		R&R-Invoice	LEANDER CROWLEY 06/06/17
	1 407926481	GENERAL GOVERNMENT		\$176.58					
67755	FISHER ESTHER J	070317	07/03/2017	\$175.00		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$175.00					

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67973	THOMPSON ALBERTA	070317	07/03/2017	\$175.00		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$175.00					
69031	STATE OF MS UMMC UNIVERSITY	060517	06/05/2017	\$175.00		07/18/2017		R&R-Invoice	ASSESSMENTS FOR KENNETH LEWIS
	1 442266419	PUBLIC SAFETY - POLICE		\$175.00					
39821	FOXWORTH CHIRO CLINIC	82991/051917	05/19/2017	\$172.60		07/18/2017		R&R-Invoice	LINDA LINDSEY 05/19/17
	1 407926481	GENERAL GOVERNMENT		\$172.60					
39821	FOXWORTH CHIRO CLINIC	82991/060217	06/02/2017	\$172.60		07/18/2017		R&R-Invoice	LINDA LINDSEY 06/02/17
	1 407926481	GENERAL GOVERNMENT		\$172.60					
39821	FOXWORTH CHIRO CLINIC	82991/061217	06/12/2017	\$172.60		07/18/2017		R&R-Invoice	LINDA LINDSEY 06/12/17
	1 407926481	GENERAL GOVERNMENT		\$172.60					
39821	FOXWORTH CHIRO CLINIC	829917050517	05/05/2017	\$172.60		07/18/2017		R&R-Invoice	LINDA LINDSEY 05/05/17
	1 407926481	GENERAL GOVERNMENT		\$172.60					
66665	GENESIS PT & REHAB SERVICES LL	1562355A	05/30/2017	\$171.72		07/18/2017		R&R-Invoice	LEANDER CROWLEY 05/30/17
	1 407926481	GENERAL GOVERNMENT		\$171.72					
66665	GENESIS PT & REHAB SERVICES LL	1563335A	06/01/2017	\$171.72		07/18/2017		R&R-Invoice	LEANDER CROWLEY 06/01/17
	1 407926481	GENERAL GOVERNMENT		\$171.72					
66665	GENESIS PT & REHAB SERVICES LL	1570156A	06/14/2017	\$171.72		07/18/2017		R&R-Invoice	LEANDER CROWLEY 06/14/17
	1 407926481	GENERAL GOVERNMENT		\$171.72					
67801	GENESIS PT & REHAB SERVICES LL	1530682C	03/27/2017	\$171.72		07/18/2017		R&R-Invoice	TILLER TERRANCE(17J-27-WC)00
	1 407926481	GENERAL GOVERNMENT		\$171.72					
67801	GENESIS PT & REHAB SERVICES LL	1533572C	03/31/2017	\$171.72		07/18/2017		R&R-Invoice	TILLER TERRANCE(17J-27-WC)00
	1 407926481	GENERAL GOVERNMENT		\$171.72					
60427	MIPCO IMPRESSION PRODUCTS INC	132247	06/15/2017	\$170.31		07/18/2017		R&R-Invoice	COPIER RENTAL
	1 413006514	PERSONNEL		\$170.31					
69106	INTERGRATED PEST SERVICES	62772	07/06/2017	\$170.00		07/18/2017		R&R-Invoice	PEST CONTROL
	81 598726419	HUMAN & CULTURAL SERVICES		\$170.00					
B2087	SHERIFF MATHIS	11102	06/22/2017	\$170.00		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$170.00					
B2152	BATIEST SADIE	11208	06/27/2017	\$170.00		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$170.00					
20225	ATMOS ENERGY	4614212659	07/18/2017	\$166.64		07/18/2017	461540	UTILITY-PAYM	
	5 504606453	PARKS & RECREATION		\$166.64					
	0+3046142126	5 504606453	PARKS & RECREATION			07/13/2017	0.1	\$166.64	GAS
71235	MS EM PHYS SERVICES	11X40355268	06/05/2017	\$166.02		07/18/2017		R&R-Invoice	MIRON SMITH 06/05/17
	1 407926481	GENERAL GOVERNMENT		\$166.02					
60427	MIPCO IMPRESSION PRODUCTS INC	132252	06/15/2017	\$163.09		07/18/2017		R&R-Invoice	COPIER RENTAL
	1 411306514	ADMINISTRATION		\$81.54					
	1 444606514	PLANNING & DEVELOPMENT		\$81.55					
70423	RUSSELL SHERRI L	06302017	06/30/2017	\$163.32		07/18/2017		R&R-Invoice	DEATH BENEFITS(13J-52-WC)001
	1 407926766	GENERAL GOVERNMENT		\$163.32					
16075	ST DOMINIC HOSPITAL	5558380002	05/01/2017	\$160.75		07/18/2017		R&R-Invoice	MARY JAMES 05/01/17
	1 407926481	GENERAL GOVERNMENT		\$160.75					

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72652	STINKYFEET FLOWOOD	2 5 ALTRA	06/28/2017	\$160.50		07/18/2017		R&R-Invoice	JERMAINE PULLUM
	1 407926481	GENERAL GOVERNMENT		\$160.50					
B2194	OWENS FELISHA ,	017062100	06/21/2017	\$159.03		07/18/2017		R&R-Invoice	WATER REFUND ACC 64242000
	30 2108	Liabilities		\$159.03					
66746	SPANN ALEXANDER	071017	07/10/2017	\$157.50		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$157.50					
71275	MITCHELL INTERNATIONAL INC	5261639	06/02/2017	\$156.04		07/18/2017		R&R-Invoice	ATKINSON LAWRENCE (13J-51-WC)00
	1 407926212	GENERAL GOVERNMENT		\$156.04					
60427	MIPCO IMPRESSION PRODUCTS INC	132740	07/05/2017	\$153.26		07/18/2017		R&R-Invoice	CYLINDER RENTAL
	1 441406514	FIRE DEPARTMENT		\$153.26					
40789	CINTAS CORPORATION	210357641	06/27/2017	\$152.23		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$152.23					
69668	SIMS CHROPRACTIC CLINIC	SCC21312 05172017	05/17/2017	\$153.00		07/18/2017		R&R-Invoice	ADAMS ANGELA D(17J-51-WC)00
	1 407926481	GENERAL GOVERNMENT		\$153.00					
69668	SIMS CHROPRACTIC CLINIC	SCC21312 05242017	05/24/2017	\$153.00		07/18/2017		R&R-Invoice	ADAMS ANGELA D(17J-51-WC)00
	1 407926481	GENERAL GOVERNMENT		\$153.00					
68267	UNIVERSITY PHYSICIANS	167286220	03/28/2017	\$151.86		07/18/2017		R&R-Invoice	TARRIO MICHAEL(17J-46-WC)00
	1 407926481	GENERAL GOVERNMENT		\$151.86					
71235	MS EM PHYS SERVICES	11X37360467	01/07/2017	\$151.86		07/18/2017		R&R-Invoice	(THOMSA) BLUE GLORIA (17J-04-WC)00
	1 407926481	GENERAL GOVERNMENT		\$151.86					
72611	ADVANCED RX PHARMACY 024	587062328 06072017	06/07/2017	\$150.20		07/18/2017		R&R-Invoice	NUTALL LEWIS E(00J-10-WC)00
	1 407926212	GENERAL GOVERNMENT		\$150.20					
72088	PHARMABILL LLC	1784132	05/19/2017	\$150.00		07/18/2017		R&R-Invoice	WALKER VERLISA(13J-067-WC)00
	1 407926481	GENERAL GOVERNMENT		\$150.00					
B2149	CASTON TEMEKA	11226	06/27/2017	\$150.00		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$150.00					
B2150	BROOK TIFFINI	11330	06/27/2017	\$150.00		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$150.00					
72611	ADVANCED RX PHARMACY 024	522601	10/01/2016	\$148.10		07/18/2017		R&R-Invoice	MCDONALD STEVE(10J-193WC)00 06/06/2016
	1 407926212	GENERAL GOVERNMENT		\$148.10					
67997	MEDICAL FOUNDATION OF CENTRAL	001605036683	06/05/2017	\$147.42		07/18/2017		R&R-Invoice	ARTHUR GARRY WAYNE (17J-55-WC)00
	1 407926481	GENERAL GOVERNMENT		\$147.42					
B2123	JORDAN GWENDOLYN R ,	017062600	06/26/2017	\$148.00		07/18/2017		R&R-Invoice	WATER REFUND ACC 52226571
	30 2108	Liabilities		\$148.00					
68267	UNIVERSITY PHYSICIANS	168832720	10/01/2016	\$146.96		07/18/2017		R&R-Invoice	BELL DERRICK(15J-01-WC)00 04/27/16
	1 407926481	GENERAL GOVERNMENT		\$146.96					
70995	TAYLOR VODIE	070617	07/06/2017	\$146.88		07/18/2017		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT
	81 598106472	HUMAN & CULTURAL SERVICES		\$146.88					
40789	CINTAS CORPORATION	210354810	06/20/2017	\$143.92		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$143.92					
40789	CINTAS CORPORATION	210357772	06/27/2017	\$143.92		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$143.92					

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B2139	CROWLEY LEANDER	062817	06/28/2017	\$143.88		07/18/2017		R&R-Invoice	DRUG REIMBURSEMENT
	1 407926212	GENERAL GOVERNMENT		\$143.88					
67997	MEDICAL FOUNDATION OF CENTRAL	001605001414	05/19/2017	\$142.74		07/18/2017		R&R-Invoice	ARTHUR GARRY WAYNE
	1 407926481	GENERAL GOVERNMENT		\$142.74					(17J-55-WC)00
B2180	HOLLEY ASSOCIATES ,	017062000	06/20/2017	\$141.17		07/18/2017		R&R-Invoice	WATER REFUND ACC 92442000
	30 2108	Liabilities		\$141.17					
71450	MS UROLOGY CLINIC	1130000	05/22/2017	\$140.47		07/18/2017		R&R-Invoice	STEVE FASANO 05/22/17
	1 407926481	GENERAL GOVERNMENT		\$140.47					
48100	CENTRAL SURGICAL ASSOC PA	253965P93262-P	05/04/2017	\$139.08		07/18/2017		R&R-Invoice	DALE ANTHONY (17J-50-WC)00
	1 407926481	GENERAL GOVERNMENT		\$139.08					
B2084	RHODES LATORIA	11205	06/22/2017	\$140.00		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$140.00					
B2086	SONS LAUREL	11177	06/22/2017	\$140.00		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$140.00					
31658	MS MOC PROPERTIES LLC	1240842 06082017	06/08/2017	\$138.17		07/18/2017		R&R-Invoice	ALLEN AARON (17J-09-WC)00
	1 407926481	GENERAL GOVERNMENT		\$138.17					
31658	MS MOC PROPERTIES LLC	153014 05302017	05/30/2017	\$138.17		07/18/2017		R&R-Invoice	PULLUM JERMAINE A (02J-234-WC)00
	1 407926481	GENERAL GOVERNMENT		\$138.17					
65155	JACKSON NEUROSURGERY CLINIC	000100178652	05/18/2017	\$138.17		07/18/2017		R&R-Invoice	BELL DERRICK (15J-01-WC)00
	1 407926481	GENERAL GOVERNMENT		\$138.17					
65155	JACKSON NEUROSURGERY CLINIC	000100178690	05/18/2017	\$138.17		07/18/2017		R&R-Invoice	BELL DERRICK (15J-01-WC)00
	1 407926481	GENERAL GOVERNMENT		\$138.17					
40789	CINTAS CORPORATION	210357749	06/27/2017	\$136.36		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$136.36					
68366	DIXON HERBERT	070117	07/01/2017	\$135.00		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$135.00					
20377	ENTERGY	17321175**	07/11/2017	\$132.93		07/11/2017	17321175/659689	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$132.93					
	0+17321175 5 504306451	PARKS & RECREATION				06/30/2017	0.1	\$132.93	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210357756	06/27/2017	\$132.32		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$132.32					
B2092	DAVIS DESSIE	11243	06/22/2017	\$132.00		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$132.00					
31592	STATE OF MS UMMC	H170103447400	05/09/2017	\$130.85		07/18/2017		R&R-Invoice	SIMMONS DEXTER (14J-172WC)00
	1 407926481	GENERAL GOVERNMENT		\$130.85					
40789	CINTAS CORPORATION	210345855	05/30/2017	\$130.76		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$130.76					
40789	CINTAS CORPORATION	210354794	06/20/2017	\$130.76		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$130.76					
06371	PETTY CASH-FINANCE/TRAVEL	13456	07/12/2017	\$129.14		07/18/2017		R&R-Invoice	REIMBURSEMENT-A. DORSEY-KIDD
	355 433806473	HUMAN & CULTURAL SERVICES		\$129.14					ROCKVILLE, MD -MEETING
B2088	LUCKETT LUTITHIA	11189	06/22/2017	\$130.00		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT

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	18 518206722	GENERAL GOVERNMENT		\$130.00					
B2159	EVANS GUY	062717	06/27/2017	\$130.00		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$130.00					
20377	ENTERGY	15833700**	07/11/2017	\$128.88		07/11/2017	15833700/4886	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$128.88					
	0+15833700 5 504106451	PARKS & RECREATION				06/30/2017	0.1	\$128.88	ELECTRIC LIGHT AND POWER
69374	WASHINGTON-AGEE MIHIA	06302017	06/30/2017	\$125.36		07/18/2017		R&R-Invoice	DEATH BENEFITS(10J-106-WC)001
	1 407926766	GENERAL GOVERNMENT		\$125.36					
69380	OWENS MELISSA	06302017	06/30/2017	\$125.36		07/18/2017		R&R-Invoice	DEATH BENEFITS(10J-106-WC)001
	1 407926766	GENERAL GOVERNMENT		\$125.36					
69381	THOMAS COURTNEY N	06302017	06/30/2017	\$125.36		07/18/2017		R&R-Invoice	DEATH BENEFITS(10J-106-WC)001
	1 407926766	GENERAL GOVERNMENT		\$125.36					
20225	ATMOS ENERGY	1283897559	07/18/2017	\$124.02		07/18/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$124.02					
	0+3012838975 1 441706453	FIRE DEPARTMENT				07/13/2017	0.1	\$124.02	GAS
20377	ENTERGY	20549168**	07/11/2017	\$124.77		07/11/2017	207934	UTILITY-PAYM	
	1 456106451	PUBLIC WORKS		\$124.77					
	0+20549168 1 456106451	PUBLIC WORKS				06/30/2017	0.1	\$124.77	ELECTRIC LIGHT AND POWER
43338	JACKSON ANESTHESIA ASSOC	054286/37568	05/15/2017	\$125.00		07/18/2017		R&R-Invoice	DALE ANTHONY(17J-50-WC)00
	1 407926481	GENERAL GOVERNMENT		\$125.00					
43338	JACKSON ANESTHESIA ASSOC	054287/37568	05/15/2017	\$125.00		07/18/2017		R&R-Invoice	DALE ANTHONY(17J-50-WC)00
	1 407926481	GENERAL GOVERNMENT		\$125.00					
20225	ATMOS ENERGY	1284045359	07/18/2017	\$123.07		07/18/2017	3012724356	UTILITY-PAYM	
	1 406106453	ADMINISTRATION		\$123.07					
	0+3012840453 1 406106453	ADMINISTRATION				07/13/2017	0.1	\$123.07	GAS
68267	UNIVERSITY PHYSICIANS	168144380	03/27/2017	\$123.19		07/18/2017		R&R-Invoice	SMITH MIRON B(17J-33-WC)00
	1 407926481	GENERAL GOVERNMENT		\$123.19					
40789	CINTAS CORPORATION	210360600	07/04/2017	\$122.17		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$122.17					
66665	GENESIS PT & REHAB SERVICES LL	1566720A	06/07/2017	\$122.58		07/18/2017		R&R-Invoice	LEANDER CROWLEY 06/07/17
	1 407926481	GENERAL GOVERNMENT		\$122.58					
71173	ARMSTRONG SUNDARIA	071017	07/10/2017	\$122.50		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$122.50					
69729	BENEMED HOLDINGS INC	10275 04142017	04/14/2017	\$121.78		07/18/2017		R&R-Invoice	BROWN ALBERTA(06J-109-WC)001
	1 407926481	GENERAL GOVERNMENT		\$121.78					
B2184	CASTON MARTIN FAMILY PROPERTIE	017062000	06/20/2017	\$121.49		07/18/2017		R&R-Invoice	WATER REFUND ACC 81565948
	30 2108	Liabilities		\$121.49					
59771	CENTRAL MS HEALTH SERVICE	28804501	10/01/2016	\$120.19		07/08/2017		R&R-Invoice	CARTER JASMINE(15J-167-WC)00
	1 407926481	GENERAL GOVERNMENT		\$120.19					02/03/16
66021	COMCAST CABLE	0957772011-01-2 071117	07/11/2017	\$120.63		07/18/2017		R&R-Invoice	CABLE SERVICES
	1 442106419	PUBLIC SAFETY - POLICE		\$120.63					09577 772011-01-2
69668	SIMS CHROPRACTIC CLINIC	SCC21312 05192017	05/19/2017	\$120.00		07/18/2017		R&R-Invoice	ADAMS ANGELA D(17J-51-WC)00

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 407926481	GENERAL GOVERNMENT		\$120.00					
20225	ATMOS ENERGY	1283944759	07/18/2017	\$118.32		07/18/2017	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$118.32					
	0+3012839447 1 453006453	PUBLIC WORKS				07/13/2017	0.1	\$118.32	GAS
40789	CINTAS CORPORATION	210357747	06/27/2017	\$118.85		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$118.85					
41770	JACKSON BUSINESS SYSTEMS	31995	06/26/2017	\$119.00		07/18/2017		Regular-PO	TONER CARTRIDGE
	1 441206299	FIRE DEPARTMENT		\$119.00					
	PJ 1199 Toner Cartridge for Arson Internal Affairs			\$119.00					
	001	QUOTE--HP 305A Original Toner		1.000	Received	\$119.00			
70056	MS PREMIER PLASTIC SURGERY PLL	6606/061517	06/15/2017	\$118.79		07/18/2017		R&R-Invoice	GEORGIA MACKLIN 06/15/17
	1 407926481	GENERAL GOVERNMENT		\$118.79					
72654	HARDY WILSON MEMORIAL HOSPITAL	2236149HW0003/56942	05/25/2017	\$118.56		07/18/2017		R&R-Invoice	LATONYA DIXON 05/25/17
	1 407926481	GENERAL GOVERNMENT		\$118.56					
20377	ENTERGY	16664898**	07/11/2017	\$117.63		07/11/2017	16664898/167373	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$117.63					
	0+16664898 5 501256451	PARKS & RECREATION				06/30/2017	0.1	\$117.63	ELECTRIC LIGHT AND POWER
69106	INTERGRATED PEST SERVICES	62454	05/25/2017	\$115.00		07/18/2017		R&R-Invoice	PEST CONTROL SERVICE
	1 442236419	PUBLIC SAFETY - POLICE		\$115.00					
47085	STUART C IRBY CO	S010254278.001	06/21/2017	\$112.66		07/18/2017		Limited-PO	CORD 7145SW(SWC)14/2 100'SJTW
	1 419106315	HUMAN & CULTURAL SERVICES		\$112.66					TIE COCA 12/3 50'SJTW
									C-O-L PLAS TB LOCKING CABLE
	LJ 1880 Thalia Mara			\$112.66					
	001	Cord 7145SW (SWC) 14/2 100' SJ		1.000	Invoiced	\$62.07			
	002	TB TY525MX Locking Cable Tie (100.000	Invoiced	\$16.67			
	003	Coca 2548SWUSA1 12/3 50' SJTW		1.000	Invoiced	\$33.92			
40789	CINTAS CORPORATION	210358923	06/29/2017	\$111.91		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$111.91					
66665	GENESIS PT & REHAB SERVICES LL	1569480A	06/13/2017	\$111.14		07/18/2017		R&R-Invoice	LEANDER CROWLEY 06/13/17
	1 407926481	GENERAL GOVERNMENT		\$111.14					
B2199	3--SISTERS TAX & FINANCIAL ,	017062100	06/21/2017	\$111.92		07/18/2017		R&R-Invoice	WATER REFUND ACC 10030000
	30 2108	Liabilities		\$111.92					
20225	ATMOS ENERGY	1287800259	07/18/2017	\$109.77		07/18/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$109.77					
	0+3012878002 1 441706453	FIRE DEPARTMENT				07/13/2017	0.1	\$109.77	GAS
B2114	VEDA SURESH BHAMAYYA ,	017062600	06/26/2017	\$109.82		07/18/2017		R&R-Invoice	WATER REFUND ACC 96133000
	30 2108	Liabilities		\$109.82					
68976	STONERIVER	4418094	05/28/2017	\$108.84		07/18/2017		R&R-Invoice	BELL JACOB(96J-9116WC)00
	1 407926212	GENERAL GOVERNMENT		\$108.84					
69106	INTERGRATED PEST SERVICES	62738	06/10/2017	\$108.00		07/18/2017		R&R-Invoice	62738 62739 62740 62741
	5 501266419	PARKS & RECREATION		\$108.00					PEST CONTROL SERVICE
69106	INTERGRATED PEST SERVICES	62747	06/13/2017	\$108.00		07/18/2017		R&R-Invoice	62747 62776 62753 62737

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	5 501256419	PARKS & RECREATION		\$108.00					PEST CONTROL SERVICES
47085	STUART C IRBY CO	S010127145.001	04/12/2017	\$106.24		07/18/2017		Limited-PO	LITH DSB48 ACRYLIC DIFFUSER SB
	1 453006461	PUBLIC WORKS		\$106.24					HULI REPL LENS NARROW BODY 4 FT
	LJ 1736 Vergy P. Middleton/Jayne Ave.			\$106.24					
	001	Vergy P.--Lith DSB48 Acrylic D		1.000	Invoiced	\$29.64			
	002	Jayne Ave.--Huli 200-0180-9904		1.000	Invoiced	\$64.40			
	003	Shipping and Handling Charges		1.000	Invoiced	\$12.20			
63933	NORMAN RHONDA	070317	07/03/2017	\$105.00		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$105.00					
68965	BURCH LEVARTIS	070317	07/03/2017	\$105.00		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$105.00					
70440	WEBB RUTHIE	070317	07/03/2017	\$105.00		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$105.00					
41630	ALOHA LOCK & KEY SHOP	54761	06/13/2017	\$104.00		07/18/2017		Limited-PO	DOOR CLOSER
	1 453006317	PUBLIC WORKS		\$104.00					
	LJ 1818 Personnel			\$104.00					
	001	Grade 1 Door Closer DC914BC AL		1.000	Invoiced	\$104.00			
20377	ENTERGY	15611700**	07/11/2017	\$102.61		07/11/2017	15611700/197922	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$102.61					
	0+15611700	1 451246451	PUBLIC WORKS			06/30/2017	0.1	\$102.61	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	127594	02/03/2017	\$102.00		07/18/2017		R&R-Invoice	COPIER RENTAL
	1 442246514	PUBLIC SAFETY - POLICE		\$102.00					
60427	MIPCO IMPRESSION PRODUCTS INC	130606	05/02/2017	\$102.00		07/18/2017		R&R-Invoice	COPIER RENTAL
	1 442716514	PUBLIC SAFETY - POLICE		\$102.00					
20377	ENTERGY	19834902**	07/11/2017	\$100.70		07/11/2017	19834902/214124	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$100.70					
	0+19834902	5 504306451	PARKS & RECREATION			06/30/2017	0.1	\$100.70	ELECTRIC LIGHT AND POWER
68976	STONERIVER	4411629	05/25/2017	\$100.06		07/18/2017		R&R-Invoice	DENNIE AHMAD(17J-35-WC)00
	1 407926212	GENERAL GOVERNMENT		\$100.06					
70237	NEWSOUTH NEUROSPINE LLC	C76000Y9	05/31/2017	\$100.93		07/18/2017		R&R-Invoice	NUTALL LEWIS(00J-10-WC)001
	1 407926481	GENERAL GOVERNMENT		\$100.93					
06371	PETTY CASH-FINANCE/TRAVEL	13427	07/12/2017	\$99.02		07/18/2017		R&R-Invoice	MEALS/TIPS-LORETTA JOHNSON
	85 809206473	PLANNING & DEVELOPMENT		\$99.02					TUNICA, MS - CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	13428	07/12/2017	\$99.02		07/18/2017		R&R-Invoice	PER DIEM-MARY MANOGIN
	120 901106473	PLANNING & DEVELOPMENT		\$99.02					TUNCA, MS - CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	13429	07/12/2017	\$99.02		07/18/2017		R&R-Invoice	PER DIEM-VALERIE TUCKER
	120 901106473	PLANNING & DEVELOPMENT		\$99.02					TUNICA, MS - CONFERENCE
71857	MAC HAIK CHRYSLER	324173	06/21/2017	\$100.00		07/18/2017		Limited-PO	A TAP IN ENGINE COLLASPED
	1 442406316	PUBLIC SAFETY - POLICE		\$100.00					REPLACED LIFTER ROCKER VALVE ROCKER AND SPONGY LIFTER COVER SPRAK PLUG TUBE SEALS IN

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	LJ 1886 REPAIR OF PC 1711			\$100.00					
	001	INVOICE 324173 REPAIR OF PC 17		1.000	Received	\$100.00			
B2138	BESSENBACHER PAUL G	2201200000	06/29/2017	\$100.00		07/18/2017		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$100.00					
B2158	JOHNSON ANTHONY	11087	06/27/2017	\$100.00		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$100.00					
B2209	Old River Homes ,	017062700	06/27/2017	\$100.00		07/18/2017		R&R-Invoice	WATER REFUND ACC 24858756
	30 2108	Liabilities		\$100.00					
B2216	ASPELUND KEEGAN N ,	017062700	06/27/2017	\$99.23		07/18/2017		R&R-Invoice	WATER REFUND ACC 59190769
	30 2108	Liabilities		\$99.23					
67997	MEDICAL FOUNDATION OF CENTRAL	001605015454	05/25/2017	\$98.28		07/18/2017		R&R-Invoice	ARTHUR GARRY WAYNE
	1 407926481	GENERAL GOVERNMENT		\$98.28					(17J-55-WC)00
67997	MEDICAL FOUNDATION OF CENTRAL	001605022944	05/30/2017	\$98.28		07/18/2017		R&R-Invoice	ARTHUR GARRY WAYNE
	1 407926481	GENERAL GOVERNMENT		\$98.28					(17J-55-WC)
67997	MEDICAL FOUNDATION OF CENTRAL	001605052755	06/12/2017	\$98.28		07/18/2017		R&R-Invoice	ARTHUR GARRY WAYNE
	1 407926481	GENERAL GOVERNMENT		\$98.28					(17J-55-WC)00
B2130	SIMPSON COREY E ,	017062600	06/26/2017	\$98.72		07/18/2017		R&R-Invoice	WATER REFUND ACC 76473979
	30 2108	Liabilities		\$98.72					
20225	ATMOS ENERGY	1272495459	07/18/2017	\$97.43		07/18/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$97.43					
	0+3012724954 1 441706453	FIRE DEPARTMENT				07/13/2017	0.1	\$97.43	GAS
68366	DIXON HERBERT	071017	07/10/2017	\$97.50		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$97.50					
70683	WILLIAMS TAMERA D	071017	07/10/2017	\$97.50		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$97.50					
72095	HOLLINS KEMMIE	071017	07/10/2017	\$97.50		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$97.50					
B2127	BUCKLEY ALYSIA K ,	017062600	06/26/2017	\$97.95		07/18/2017		R&R-Invoice	WATER REFUND ACC 92344000
	30 2108	Liabilities		\$97.95					
40789	CINTAS CORPORATION	210357773	06/27/2017	\$96.55		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$96.55					
72602	SOUTHERN CONNECTIONS	7749	02/20/2017	\$94.99		07/18/2017		R&R-Invoice	CITY COUNCIL BADGE
	1 416006299	GENERAL GOVERNMENT		\$94.99					
B2110	CROW LAUREN M ,	017062600	06/26/2017	\$94.48		07/18/2017		R&R-Invoice	WATER REFUND ACC 56548873
	30 2108	Liabilities		\$94.48					
20381	MS METHODIST REHAB CENTER	1-0321714-001	06/02/2017	\$93.79		07/18/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926481	GENERAL GOVERNMENT		\$93.79					
54148	CAPITAL ORTHOPAEDIC CLINIC	100245312	06/05/2017	\$93.79		07/18/2017		R&R-Invoice	BRANDION J FALCON 06/05/17
	1 407926481	GENERAL GOVERNMENT		\$93.79					
59487	RIVER OAKS MANAGEMENT CO INC	1601195V4695	05/08/2017	\$93.79		07/18/2017		R&R-Invoice	WEST TOMMY R(16J-133-WC)00
	1 407926481	GENERAL GOVERNMENT		\$93.79					
59487	RIVER OAKS MANAGEMENT CO INC	1603072V4695	04/03/2017	\$93.79		07/18/2017		R&R-Invoice	WEST TOMMY R(16J-133-WC)00

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	1 407926481	GENERAL GOVERNMENT		\$93.79					
68267	UNIVERSITY PHYSICIANS	167338750	05/09/2017	\$93.79		07/18/2017		R&R-Invoice	SIMMONS DEXTER(14J-172WC)00
	1 407926481	GENERAL GOVERNMENT		\$93.79					
68267	UNIVERSITY PHYSICIANS	168713530	06/05/2017	\$93.79		07/18/2017		R&R-Invoice	SIMMONS DEXTER(14J-172WC)00
	1 407926481	GENERAL GOVERNMENT		\$93.79					
69494	JOSEPH M STILL BURN CENTER	C75004KN	05/01/2017	\$93.79		07/18/2017		R&R-Invoice	LATONYA DIXON 05/01/17
	1 407926481	GENERAL GOVERNMENT		\$93.79					
71230	NEWSOUTH NEUROSPINE LF400	C76001EW	06/06/2017	\$93.79		07/18/2017		R&R-Invoice	MCDONALD STEVE L(11J-024WC)00
	1 407926481	GENERAL GOVERNMENT		\$93.79					
B2208	MILES LORI G ,	017062700	06/27/2017	\$93.87		07/18/2017		R&R-Invoice	WATER REFUND ACC 59414000
	30 2108	Liabilities		\$93.87					
11058	MID-SOUTH UNIFORM & SUPPLY	563668	06/21/2017	\$91.52		07/18/2017		Limited-PO	LITE BOX BATTERY
	1 441206316	FIRE DEPARTMENT		\$91.52					
	LJ 1924 FLASHLIGHT REPAIR			\$91.52					
	001	FLASHLIGHT REPAIR		1.000	Received	\$91.52			
40789	CINTAS CORPORATION	210345847	05/30/2017	\$91.94		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 442236516	PUBLIC SAFETY - POLICE		\$91.94					
20377	ENTERGY	37697000**	07/11/2017	\$89.27		07/11/2017	377421	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$89.27					
	0+37697000	5 501256451	PARKS & RECREATION			06/30/2017	0.1	\$89.27	ELECTRIC LIGHT AND POWER
20993	MS DEPARTMENT OF REVENUE (DOR)	025-02428-2 07102017	07/10/2017	\$89.84		07/18/2017		R&R-Invoice	025-02428-2 JUNE 2017 SALES
	5 2110	Liabilities		\$89.84					TAX FOR PARK AND RECREATION
62177	A-1 LOCK & SAFE	86654	06/09/2017	\$90.00		07/18/2017		R&R-Invoice	2 KEYS 2K767 & 2K766
	1 442406317	PUBLIC SAFETY - POLICE		\$90.00					
68848	MCINTYRE WILLIAM	070317	07/03/2017	\$90.00		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$90.00					
70683	WILLIAMS TAMERA D	070317	07/03/2017	\$90.00		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$90.00					
71833	WADE JOSHAUNDA	070317	07/03/2017	\$90.00		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$90.00					
B2239	AGHO MONDAY	11249	07/10/2017	\$90.00		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$90.00					
43378	JACKSON HMA LLC	3052230	02/23/2017	\$86.59		07/18/2017		R&R-Invoice	JOHNATHAN J RIDGLEY 02/23/17
	1 407926481	GENERAL GOVERNMENT		\$86.59					
43378	JACKSON HMA LLC	3059607	05/10/2017	\$86.59		07/18/2017		R&R-Invoice	ALFRED GRIFFIN 05/10/17
	1 407926481	GENERAL GOVERNMENT		\$86.59					
69668	SIMS CHROPRACTIC CLINIC	SCC21312	06/07/2017	\$87.00		07/18/2017		R&R-Invoice	ADAMS ANGELA D(17J-51-WC)00
	1 407926481	GENERAL GOVERNMENT		\$87.00					
69668	SIMS CHROPRACTIC CLINIC	SCC21312 05032017	05/03/2017	\$87.00		07/18/2017		R&R-Invoice	ADAMS ANGELA D(17J-51-WC)00
	1 407926481	GENERAL GOVERNMENT		\$87.00					
69668	SIMS CHROPRACTIC CLINIC	SCC21312 05052017	05/05/2017	\$87.00		07/18/2017		R&R-Invoice	ADAMS ANGELA D(17J-51-WC)00
	1 407926481	GENERAL GOVERNMENT		\$87.00					

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69668	SIMS CHROPRRACTIC CLINIC	SCC21312 05102017	05/10/2017	\$87.00		07/18/2017		R&R-Invoice	ADAMS ANGELA D(17J-51-WC)00
	1 407926481	GENERAL GOVERNMENT		\$87.00					
69668	SIMS CHROPRRACTIC CLINIC	SCC21312 05312017	05/31/2017	\$87.00		07/18/2017		R&R-Invoice	ADAMS ANGELA D(17J-51-WC)00
	1 407926481	GENERAL GOVERNMENT		\$87.00					
69668	SIMS CHROPRRACTIC CLINIC	SCC21312 06022017	06/02/2017	\$87.00		07/18/2017		R&R-Invoice	ADAMS ANGELA D(17J-51-WC)00
	1 407926481	GENERAL GOVERNMENT		\$87.00					
69668	SIMS CHROPRRACTIC CLINIC	SCC21312 06052017	06/05/2017	\$87.00		07/18/2017		R&R-Invoice	ADAMS ANGELA D(17J-51-WC)00
	1 407926481	GENERAL GOVERNMENT		\$87.00					
15280	SHERWIN WILLIAMS #7308	3999-6	06/16/2017	\$85.94		07/18/2017		Limited-PO	PM 400 0 FL EXTRA 141-1669
	1 441706461	FIRE DEPARTMENT		\$85.94					EASY SAND 20 18# BAG
									PROBLOCK PR DRYWALL TAPE REEL
	LJ 1849 Fire Station 24			\$85.94					
	001	6503-62783 Gallon B30W4651 Pm		3.000	Invoiced	\$53.34			
	002	141-1669 C22893 Each 141-1669		2.000	Invoiced	\$12.58			
	003	936-9976 03080 Each Drywall Ta		1.000	Invoiced	\$7.99			
	004	154-9518 384215 Each Easy Sand		1.000	Invoiced	\$12.03			
20377	ENTERGY	18787085**	07/11/2017	\$85.85		07/11/2017	18787085/185983	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$85.85					
	0+18787085 5 504806451	PARKS & RECREATION				06/30/2017	0.1	\$85.85	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210351813	06/13/2017	\$85.07		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$85.07					
40789	CINTAS CORPORATION	210354800	06/20/2017	\$85.07		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$85.07					
40789	CINTAS CORPORATION	210357762	06/27/2017	\$85.07		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$85.07					
40789	CINTAS CORPORATION	210360719	07/04/2017	\$85.07		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$85.07					
69638	CENTRAL AUTO AND COLLISION INC	2215	05/31/2017	\$85.00		07/18/2017		R&R-Invoice	WRECKER SERVICE
	31 520206465	PUBLIC WORKS		\$85.00					
B2240	SMITH CAROL	11372	07/10/2017	\$85.00		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$85.00					
20225	ATMOS ENERGY	1272456159	07/18/2017	\$82.22		07/18/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$82.22					
	0+3012724561 1 441706453	FIRE DEPARTMENT				07/13/2017	0.1	\$82.22	GAS
67327	SUPERIOR AUTO & TRUCK SERVICE	11052	07/07/2017	\$82.60		07/18/2017		R&R-Invoice	OIL CHANGE PC 1759
	5 501106220	PARKS & RECREATION		\$82.60					
70440	WEBB RUTHIE	071017	07/10/2017	\$82.50		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$82.50					
20225	ATMOS ENERGY	1287779059	07/18/2017	\$81.25		07/18/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$81.25					
	0+3012877790 1 441706453	FIRE DEPARTMENT				07/13/2017	0.1	\$81.25	GAS
B2177	WINDSOR PROPERTIES LLC ,	017061900	06/19/2017	\$81.79		07/18/2017		R&R-Invoice	WATER REFUND ACC 21803621

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	30 2108	Liabilities		\$81.79					
31592	STATE OF MS UMMC	167834710	03/08/2017	\$80.06		07/18/2017		R&R-Invoice	BARRY HALE 03/08/17
	1 407926481	GENERAL GOVERNMENT		\$80.06					
31592	STATE OF MS UMMC	167834720	03/27/2017	\$80.06		07/18/2017		R&R-Invoice	BARRY HALE 03/27/17
	1 407926481	GENERAL GOVERNMENT		\$80.06					
68267	UNIVERSITY PHYSICIANS	166277130	03/14/2017	\$80.06		07/18/2017		R&R-Invoice	EDDIE SEAWOOD 03/14/17
	1 407926481	GENERAL GOVERNMENT		\$80.06					
B2238	LEE RAYFORD	10997	07/10/2017	\$81.00		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$81.00					
40789	CINTAS CORPORATION	210357769	06/27/2017	\$79.91		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$79.91					
40789	CINTAS CORPORATION	210360726	07/04/2017	\$79.91		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$79.91					
42781	DIGITEC CORPORATION	INV99772	06/21/2017	\$79.71		07/18/2017		R&R-Invoice	COPIER RENTAL
	5 504106514	PARKS & RECREATION		\$79.71					
43338	JACKSON ANESTHESIA ASSOC	907100038290/092016	07/05/2017	\$79.29		07/18/2017		R&R-Invoice	WILLIAM SKINNER JR 09/20/16
	1 407926481	GENERAL GOVERNMENT		\$79.29					
59771	CENTRAL MS HEALTH SERVICE	29872001	10/01/2016	\$79.29		07/18/2017		R&R-Invoice	CARTER JASMINE(15J-167-WC)00
	1 407926481	GENERAL GOVERNMENT		\$79.29					06/23/16
70977	ELECTRONIC CASE MANAGEMENT FUN	JA8425M	07/11/2017	\$79.40		07/18/2017		R&R-Invoice	PUBLIC ACCESS TO COURT
	1 407946419	GENERAL GOVERNMENT		\$79.40					ELECTRONIC RECORDS
B2148	GARDNER JURESSA	11159	06/27/2017	\$80.00		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$80.00					
B2207	FRISCHHERTZ JASON H ,	017062700	06/27/2017	\$79.91		07/18/2017		R&R-Invoice	WATER REFUND ACC 73572000
	30 2108	Liabilities		\$79.91					
20377	ENTERGY	19349471**	07/11/2017	\$78.38		07/11/2017	19349471/613185	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$78.38					
	0+19349471	5 504806451	PARKS & RECREATION			06/30/2017	0.1	\$78.38	ELECTRIC LIGHT AND POWER
B2226	JONES HELEN L. ,	017062700	06/27/2017	\$79.00		07/18/2017		R&R-Invoice	WATER REFUND ACC 43391163
	30 2108	Liabilities		\$79.00					
20225	ATMOS ENERGY	1272481059	07/18/2017	\$77.46		07/18/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$77.46					
	0+3012724810	1 441706453	FIRE DEPARTMENT			07/13/2017	0.1	\$77.46	GAS
20377	ENTERGY	17775164**	07/11/2017	\$77.34		07/11/2017	17775164/377265	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$77.34					
	0+17775164	1 448206451	PUBLIC WORKS			06/30/2017	0.1	\$77.34	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19581875**	07/11/2017	\$77.34		07/11/2017	19581875/197566	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$77.34					
	0+19581875	1 448206451	PUBLIC WORKS			06/30/2017	0.1	\$77.34	ELECTRIC LIGHT AND POWER
68267	UNIVERSITY PHYSICIANS	167286230	03/29/2017	\$77.47		07/18/2017		R&R-Invoice	TARRIO MICHAEL(17J-46-WC)00
	1 407926481	GENERAL GOVERNMENT		\$77.47					
60470	SOME'S UNIFORMS WORLDWIDE	416400	05/10/2017	\$77.00		07/18/2017		Regular-PO	ENAMEL TITLE-OFFICER OF THE

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	1 442716218	PUBLIC SAFETY - POLICE		\$77.00					MONTH SHIPPING
	PJ 1011 AWARDS			\$77.00					
	001	Q--LAWT-21 ENAMEL TITLE-OFFI		15.000	Received	\$60.00			
	002	SHIPPING		1.000	Received	\$17.00			
B2197	QUARLES BARBARA M , 30 2108	017062100 Liabilities	06/21/2017	\$76.50 \$76.50		07/18/2017		R&R-Invoice	WATER REFUND ACC 05534000
B2215	SALAZER JOSE ABEL , 30 2108	017062700 Liabilities	06/27/2017	\$75.79 \$75.79		07/18/2017		R&R-Invoice	WATER REFUND ACC 61130000
20377	ENTERGY 5 504106451	16665325** PARKS & RECREATION	07/11/2017	\$74.36 \$74.36		07/11/2017	16665325/165956	UTILITY-PAYM	
	0+16665325 5 504106451	PARKS & RECREATION				06/30/2017	0.1	\$74.36	ELECTRIC LIGHT AND POWER
68997	WADE SYLVIA 5 501266419	070317 PARKS & RECREATION	07/03/2017	\$75.00 \$75.00		07/18/2017		R&R-Invoice	OFFICIAL OFFICIAL
B2185	RAFAEL FERNANDEZ G , 30 2108	017062000 Liabilities	06/20/2017	\$74.09 \$74.09		07/18/2017		R&R-Invoice	WATER REFUND ACC 43471000
20377	ENTERGY 1 448206451	17401522** PUBLIC WORKS	07/11/2017	\$73.02 \$73.02		07/11/2017	17401522/365121	UTILITY-PAYM	
	0+17401522 1 448206451	PUBLIC WORKS				06/30/2017	0.1	\$73.02	ELECTRIC LIGHT AND POWER
B2141	EPPS JIMMIE 1 441206419	062917 FIRE DEPARTMENT	06/29/2017	\$73.75 \$73.75		07/18/2017		R&R-Invoice	REIMBURSEMENT FOR TB CLASS AND MAIL EXPENSE
B2094	SALMON BRYANT A , 30 2108	017062200 Liabilities	06/22/2017	\$72.19 \$72.19		07/18/2017		R&R-Invoice	WATER REFUND ACC 56333000
B2220	JACKSON PROPERTIES 1 LLC , 30 2108	017062700 Liabilities	06/27/2017	\$72.37 \$72.37		07/18/2017		R&R-Invoice	WATER REFUND ACC 94287613
40432	AIRGAS USA INC 1 441606299	9945959560 FIRE DEPARTMENT	06/30/2017	\$70.70 \$70.70		07/18/2017		R&R-Invoice	CYLINDER RENTAL
B2100	BLAIR MARJORIE E , 30 2108	017062200 Liabilities	06/22/2017	\$68.49 \$68.49		07/18/2017		R&R-Invoice	WATER REFUND ACC 54350000
62533	MID-STATE GLASS CO., INC. 1 441206316	I164123 FIRE DEPARTMENT	06/09/2017	\$67.50 \$67.50		07/18/2017		Limited-PO	R & R DOOR TO STABILIZE REGULATOR
	LJ 1761 TK 532 Stabalize Regulator 001	Stabalize regulator		\$67.50 1.000	Received	\$67.50			
68848	MCINTYRE WILLIAM 5 501266419	071017 PARKS & RECREATION	07/10/2017	\$67.50 \$67.50		07/18/2017		R&R-Invoice	OFFICIAL PAY
71275	MITCHELL INTERNATIONAL INC 1 407926212	5259711 GENERAL GOVERNMENT	05/31/2017	\$67.80 \$67.80		07/18/2017		R&R-Invoice	ATKINSON LAWRENCE (13J-51-WC) 00
20377	ENTERGY 5 501406451	19786250** PARKS & RECREATION	07/11/2017	\$66.10 \$66.10		07/11/2017	19786250/156614	UTILITY-PAYM	
	0+19786250 5 501406451	PARKS & RECREATION				06/30/2017	0.1	\$66.10	ELECTRIC LIGHT AND POWER
B2204	WILLIAMS CAIVDA K , 30 2108	017062700 Liabilities	06/27/2017	\$66.61 \$66.61		07/18/2017		R&R-Invoice	WATER REFUND ACC 57953438
72651	BELL EDWARD	02102017	02/10/2017	\$66.00		07/18/2017		R&R-Invoice	REIMBURSEMENT FOR CDL

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	1 451246443	PUBLIC WORKS		\$66.00					
B2212	WEIMERSKIRCH EMILY ANN , 30 2108	017062700 Liabilities	06/27/2017	\$65.42 \$65.42		07/18/2017		R&R-Invoice	WATER REFUND ACC 80001708
61190	SOUTHERN HOSE & INDUSTRIAL INC 1 448506299	096138 PUBLIC WORKS	06/16/2017	\$64.86 \$64.86		07/18/2017		Limited-PO	FRONTIER HOSE IND COUPLER AIR CHUCK 300 PSI MAX PRESSURE PLUG X 1/4 MP BRASS BRASS
	LJ 1838 TK-785/Traffic			\$64.86					
	001	1/4" Frontier Hose x 60 Ft. w/		1.000	Invoiced	\$49.66			
	002	1/4" Ind Coupler x 1/4 Fem Bra		1.000	Invoiced	\$6.95			
	003	1/4" Plug x 1/4" Mp Brass		1.000	Invoiced	\$3.00			
	004	Brass Air Chuck 300 PSI Max Pr		1.000	Invoiced	\$5.25			
69953	INJURED WORKERS PHARMACY LLC 1 407926212	3248245 05182017 GENERAL GOVERNMENT	05/18/2017	\$64.10 \$64.10		07/18/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
69953	INJURED WORKERS PHARMACY LLC 1 407926212	3294755 GENERAL GOVERNMENT	06/12/2017	\$64.16 \$64.16		07/18/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
B2101	STANCILL CAROLYN H , 30 2108	017062200 Liabilities	06/22/2017	\$64.71 \$64.71		07/18/2017		R&R-Invoice	WATER REFUND ACC 62333000
20377	ENTERGY 5 504106451	14907869** PARKS & RECREATION	07/11/2017	\$63.76 \$63.76		07/11/2017	14907869/216379	UTILITY-PAYM	
	0+14907869 5 504106451	PARKS & RECREATION				06/30/2017	0.1	\$63.76	ELECTRIC LIGHT AND POWER
20377	ENTERGY 5 504106451	18786418** PARKS & RECREATION	07/11/2017	\$63.98 \$63.98		07/11/2017	18786418/187692	UTILITY-PAYM	
	0+18786418 5 504106451	PARKS & RECREATION				06/30/2017	0.1	\$63.98	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION 1 444106516	210354812 PLANNING & DEVELOPMENT	06/20/2017	\$63.17 \$63.17		07/18/2017		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 1 444106516	210357774 PLANNING & DEVELOPMENT	06/27/2017	\$63.17 \$63.17		07/18/2017		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 1 444106516	210360731 PLANNING & DEVELOPMENT	07/04/2017	\$63.17 \$63.17		07/18/2017		R&R-Invoice	UNIFORM RENTAL
47085	STUART C IRBY CO 1 448806299	S010243603.001 PUBLIC WORKS	06/14/2017	\$63.59 \$63.59		07/18/2017		Limited-PO	SYLV 26347 CF20EL/SPIRAL/827 20W CFL LAMP
	LJ 1823 Traffic			\$63.59					
	001	Sylv 26347 CF20EL/Spiral/827 2		12.000	Invoiced	\$63.59			
47085	STUART C IRBY CO 1 453006461	S010256310.001 PUBLIC WORKS	06/22/2017	\$63.65 \$63.65		07/18/2017		Limited-PO	TORK 1004B DPST 40A TIME BUSHED NIPPLE SWITCH MICO 50D 1/2 D/C
	LJ 1892 Union Station			\$63.65					
	001	Tork 1104B DPST 40A Time Switc		1.000	Invoiced	\$62.92			
	002	Mico 50D 1/2 D/C Bushed Nipple		1.000	Invoiced	\$.73			
54148	CAPITAL ORTHOPAEDIC CLINIC 1 407926481	100240250 GENERAL GOVERNMENT	05/02/2017	\$63.50 \$63.50		07/18/2017		R&R-Invoice	MARY JAMES 05/02/17
B2111	HYLAND WILSON T. ,	017062600	06/26/2017	\$63.79		07/18/2017		R&R-Invoice	WATER REFUND ACC 69174844

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	30 2108	Liabilities		\$63.79					
B2198	HOLLINGSWORTH JOSEPH C. ,	017062100	06/21/2017	\$63.59		07/18/2017		R&R-Invoice	WATER REFUND ACC 22047161
	30 2108	Liabilities		\$63.59					
20377	ENTERGY	15342462**	07/11/2017	\$62.32		07/11/2017	15342462/142386	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$62.32					
	0+15342462 5 504106451	PARKS & RECREATION				06/30/2017	0.1	\$62.32	ELECTRIC LIGHT AND POWER
B2191	SAFEGUARD PROPERTIES ,	017062100	06/21/2017	\$62.59		07/18/2017		R&R-Invoice	WATER REFUND ACC 48487819
	30 2108	Liabilities		\$62.59					
B2106	POPE RAEGAN E ,	017062600	06/26/2017	\$60.81		07/18/2017		R&R-Invoice	WATER REFUND ACC 59179943
	30 2108	Liabilities		\$60.81					
B2205	LOCK ASHLEY ERIN ,	017062700	06/27/2017	\$60.55		07/18/2017		R&R-Invoice	WATER REFUND ACC 85603004
	30 2108	Liabilities		\$60.55					
B2214	ROBERTSON CODY A ,	017062700	06/27/2017	\$60.94		07/18/2017		R&R-Invoice	WATER REFUND ACC 58343000
	30 2108	Liabilities		\$60.94					
B2112	DERUSSY BERNADETTE M ,	017062600	06/26/2017	\$59.59		07/18/2017		R&R-Invoice	WATER REFUND ACC 69450452
	30 2108	Liabilities		\$59.59					
B2118	SHAH AHMADI ASHLEY N ,	017062600	06/26/2017	\$59.94		07/18/2017		R&R-Invoice	WATER REFUND ACC 95880449
	30 2108	Liabilities		\$59.94					
B2136	NUNNERY CURTIS G ,	017062600	06/26/2017	\$59.14		07/18/2017		R&R-Invoice	WATER REFUND ACC 74072704
	30 2108	Liabilities		\$59.14					
B2096	BRUMFIELD PATRICIA ,	017062200	06/22/2017	\$58.63		07/18/2017		R&R-Invoice	WATER REFUND ACC 28474688
	30 2108	Liabilities		\$58.63					
B2122	BLANCHARD GROUP LLC ,	017062600	06/26/2017	\$58.03		07/18/2017		R&R-Invoice	WATER REFUND ACC 01053497
	30 2108	Liabilities		\$58.03					
B2134	MCCRIMMON STEPHANIE LYNN ,	017062600	06/26/2017	\$58.11		07/18/2017		R&R-Invoice	WATER REFUND ACC 02231487
	30 2108	Liabilities		\$58.11					
B2218	SIMMONS JESSICA M ,	017062700	06/27/2017	\$58.74		07/18/2017		R&R-Invoice	WATER REFUND ACC 89491000
	30 2108	Liabilities		\$58.74					
20377	ENTERGY	15403033**	07/11/2017	\$55.22		07/11/2017	15403033/919014	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$55.22					
	0+15403033 5 501406451	PARKS & RECREATION				06/30/2017	0.1	\$55.22	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	54747	06/08/2017	\$56.00		07/18/2017		Limited-PO	KEYS
	1 442446317	PUBLIC SAFETY - POLICE		\$56.00					
	LJ 1782 Pct 4			\$56.00					
	001	Rekeys/Sgt. handicap lever		2.000	Invoiced	\$36.00			
	002	Extra Keys		4.000	Invoiced	\$20.00			
60092	JACKSON NEUROLOGY ASSOCIATES	C750005F	04/07/2017	\$55.82		07/18/2017		R&R-Invoice	BELL DERRICK (15J-01-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$55.82					
71275	MITCHELL INTERNATIONAL INC	5231595	05/11/2017	\$54.20		07/18/2017		R&R-Invoice	FASANO STEVE (90J-6483-WC) 00
	1 407926212	GENERAL GOVERNMENT		\$54.20					
B2237	HILLIARD LEWAYNA	11221	07/10/2017	\$54.37		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$54.37					

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65913	MS COMM ON CONTINUING LEGAL	07112017	07/11/2017	\$54.00		07/18/2017		R&R-Invoice	KAI-CHUNG KYLE TSAO AND
	1 407206443	GENERAL GOVERNMENT		\$54.00					WENDY WILSON, CHANDRA C GAYTEN
71627	THE TROPHY SHOPPE LLC	37177	06/16/2017	\$54.00		07/18/2017		R&R-Invoice	PLAQUE
	1 442206299	PUBLIC SAFETY - POLICE		\$54.00					
40789	CINTAS CORPORATION	210345864	05/30/2017	\$52.69		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$52.69					
63933	NORMAN RHONDA	071017	07/10/2017	\$52.50		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$52.50					
20377	ENTERGY	15616998**	07/11/2017	\$51.48		07/11/2017	15616998/157305	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$51.48					
	0+15616998 1 448206451	PUBLIC WORKS				06/30/2017	0.1	\$51.48	ELECTRIC LIGHT AND POWER
59487	RIVER OAKS MANAGEMENT CO INC	1543563V4695	03/24/2017	\$51.44		07/18/2017		R&R-Invoice	JEREMY GORDON 1543563V4695
	1 407926481	GENERAL GOVERNMENT		\$51.44					
71275	MITCHELL INTERNATIONAL INC	5161678	03/09/2017	\$51.85		07/18/2017		R&R-Invoice	JAMES MARY(14J-263-WC)00
	1 407926212	GENERAL GOVERNMENT		\$51.85					
B2221	ROBINSON CHARLOTTE A ,	017062700	06/27/2017	\$51.85		07/18/2017		R&R-Invoice	WATER REFUND ACC 78871000
	30 2108	Liabilities		\$51.85					
20377	ENTERGY	17775545**	07/11/2017	\$50.36		07/11/2017	17775545/206555	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$50.36					
	0+17775545 5 501406451	PARKS & RECREATION				06/30/2017	0.1	\$50.36	ELECTRIC LIGHT AND POWER
20993	MS DEPARTMENT OF REVENUE (DOR)	025-36521-4 07102017	07/10/2017	\$50.25		07/18/2017		R&R-Invoice	025-36521-4 JUNE 2017 SALES
	1 2110	Liabilities		\$50.25					MUSEUM & CULTURAL
									TAX FOR SMITH ROBERTSON
06371	PETTY CASH-FINANCE/TRAVEL	13453	07/12/2017	\$50.00		07/18/2017		R&R-Invoice	MEMBERSHIP-MONICA JOINER
	1 407006443	GENERAL GOVERNMENT		\$50.00					CAPITAL AREA BAR ASSOCIATION
70237	NEWSOUTH NEUROSPINE LLC	C75001BU	05/16/2017	\$49.05		07/18/2017		R&R-Invoice	CONLEY ALBERT(04J-15WC)00
	1 407926481	GENERAL GOVERNMENT		\$49.05					
71857	MAC HAIK CHRYSLER	5020384	06/23/2017	\$49.52		07/18/2017		Limited-PO	SEAL-INTAK
	1 442406316	PUBLIC SAFETY - POLICE		\$49.52					
	LJ 1767 PC 1626 Seal Intake			\$49.52					
	001	Seal Intake		1.000	Received	\$49.52			
B2103	WALKER LESLIE R. ,	017062200	06/22/2017	\$49.79		07/18/2017		R&R-Invoice	WATER REFUND ACC 39221586
	30 2108	Liabilities		\$49.79					
B2113	BAKER JOHN H ,	017062600	06/26/2017	\$50.00		07/18/2017		R&R-Invoice	WATER REFUND ACC 84923000
	30 2108	Liabilities		\$50.00					
B2188	AMERICA REALTY ,	017062100	06/21/2017	\$49.86		07/18/2017		R&R-Invoice	WATER REFUND ACC 13336356
	30 2108	Liabilities		\$49.86					
B2233	HARKLESS JR WILLIAM	11107	07/10/2017	\$50.00		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$50.00					
20377	ENTERGY	46477493**	07/11/2017	\$48.23		07/11/2017	46477592	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$48.23					
	0+46477493 1 448206451	PUBLIC WORKS				06/30/2017	0.1	\$48.23	ELECTRIC LIGHT AND POWER

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B2196	LEWIN ROSANGELA , 30 2108	017062100 Liabilities	06/21/2017	\$48.63 \$48.63		07/18/2017		R&R-Invoice	WATER REFUND ACC	37113000
40789	CINTAS CORPORATION 31 522156516	210348868 PUBLIC WORKS	06/06/2017	\$47.69 \$47.69		07/18/2017		R&R-Invoice	UNIFORM RENTAL	
40789	CINTAS CORPORATION 31 522156516	210351809 PUBLIC WORKS	06/13/2017	\$47.69 \$47.69		07/18/2017		R&R-Invoice	UNIFORM RENTAL	
40789	CINTAS CORPORATION 31 522156516	210354796 PUBLIC WORKS	06/20/2017	\$47.69 \$47.69		07/18/2017		R&R-Invoice	UNIFORM RENTAL	
40789	CINTAS CORPORATION 31 522156516	210357758 PUBLIC WORKS	06/27/2017	\$47.69 \$47.69		07/18/2017		R&R-Invoice	UNIFORM RENTAL	
B2128	MACK LEE E , 30 2108	017062600 Liabilities	06/26/2017	\$46.73 \$46.73		07/18/2017		R&R-Invoice	WATER REFUND ACC	48625000
B2224	TRIOLO JERILYN , 30 2108	017062700 Liabilities	06/27/2017	\$45.39 \$45.39		07/18/2017		R&R-Invoice	WATER REFUND ACC	67546386
41630	ALOHA LOCK & KEY SHOP 5 504106317 LJ 1795 Parks and Rec. 001 002	54752 PARKS & RECREATION Rekeys Extra Keys	06/09/2017	\$45.00 \$45.00 2.000 6.000	Invoiced Invoiced	07/18/2017		Limited-PO	KEYS	
66021	COMCAST CABLE 1 402006419	09577551119-01-1 06132017 GENERAL GOVERNMENT	06/13/2017	\$44.54 \$44.54		07/18/2017		R&R-Invoice	CABLE SERVICES 09577-551119-01-1	
69638	CENTRAL AUTO AND COLLISION INC 31 520206465	1853 PUBLIC WORKS	10/01/2016	\$45.00 \$45.00		07/18/2017		R&R-Invoice	WRECKER SERVICE	
B2091	FRIDAY HOWARD 18 518206722	11049 GENERAL GOVERNMENT	06/22/2017	\$45.00 \$45.00		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT	
B2151	COLEMAN ROBERT 18 518206722	10998 GENERAL GOVERNMENT	06/27/2017	\$45.00 \$45.00		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT	
06371	PETTY CASH-FINANCE/TRAVEL 1 426106473	13460 PLANNING & DEVELOPMENT	07/12/2017	\$43.42 \$43.42		07/18/2017		R&R-Invoice	REIMBURSEMENT-MICHAEL DAVIS LAS VEGAS, NV - CONFERENCE	
70346	MS COMMISSION ON CONTINUING 1 407006443	06282017 GENERAL GOVERNMENT	06/28/2017	\$43.50 \$43.50		07/18/2017		R&R-Invoice	CLE'S FOR AZANDE W WILLIAMS RICHARD DAVIS KRISTEN N JAMES ANDERSON JR JAMES BLANCHARD AND BARBARA BLUNTSON	
B2129	RAHM PAUL , 30 2108	017062600 Liabilities	06/26/2017	\$43.99 \$43.99		07/18/2017		R&R-Invoice	WATER REFUND ACC	52159854
71275	MITCHELL INTERNATIONAL INC 1 407926212	5251862 GENERAL GOVERNMENT	05/23/2017	\$41.60 \$41.60		07/18/2017		R&R-Invoice	JAMES MARY(14J-263-WC)00	
B2217	GREEN JOHN F , 30 2108	017062700 Liabilities	06/27/2017	\$41.95 \$41.95		07/18/2017		R&R-Invoice	WATER REFUND ACC	54392000
71180	VERIZON WIRELESS 1 442206455	9786785876 06022017 PUBLIC SAFETY - POLICE	06/02/2017	\$40.01 \$40.01		07/18/2017		R&R-Invoice	WIRELESS USAGE	
B2126	JORDAN JANICE O ,	017062600	06/26/2017	\$40.72		07/18/2017		R&R-Invoice	WATER REFUND ACC	82160000

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	30 2108	Liabilities		\$40.72					
B2225	BECK III JAMES C ,	017062700	06/27/2017	\$40.13		07/18/2017		R&R-Invoice	WATER REFUND ACC 63873000
	30 2108	Liabilities		\$40.13					
B2234	GUICE ALVIN	11370	07/10/2017	\$40.94		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$40.94					
47085	STUART C IRBY CO	S010246890.001	06/15/2017	\$39.18		07/18/2017		Limited-PO	SYLV SLIMLINE SUPER SAVER
	5 504106317	PARKS & RECREATION		\$39.18					UNVIS-SC BAL FLUORESCENT LAMP SYLV
	LJ 1841 Leavelwoods			\$39.18					
	001	Sylv 23502 F96T12/CWXSSCP 60		2.000	Invoiced	\$8.77			
	002	Sylv 75305 QTP2 x 96T12 Unvis-		1.000	Invoiced	\$30.41			
69106	INTERGRATED PEST SERVICES	62455	05/25/2017	\$40.00		07/18/2017		R&R-Invoice	PEST CONTROL SERVICE
	1 442166419	PUBLIC SAFETY - POLICE		\$40.00					
B2115	GATES JOSHUA C ,	017062600	06/26/2017	\$39.23		07/18/2017		R&R-Invoice	WATER REFUND ACC 30229238
	30 2108	Liabilities		\$39.23					
B2206	JOHNY PHILIP E. ,	017062700	06/27/2017	\$40.00		07/18/2017		R&R-Invoice	WATER REFUND ACC 77393000
	30 2108	Liabilities		\$40.00					
B2235	CHAFFEE KEISHA	11324	07/10/2017	\$40.00		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$40.00					
47085	STUART C IRBY CO	S010247289.001	06/16/2017	\$38.40		07/18/2017		Limited-PO	HUBB MOGUL TO MED BASE REDUCER
	5 504106317	PARKS & RECREATION		\$38.40					
	LJ 1844 Parham Bridges Walking Trail			\$38.40					
	001	Hubb RL154 Lphldr Mogul To Med		8.000	Invoiced	\$38.40			
B2121	CREAMER SHARON ,	017062600	06/26/2017	\$38.01		07/18/2017		R&R-Invoice	WATER REFUND ACC 59482809
	30 2108	Liabilities		\$38.01					
50375	REVELL HARDWARE CO INC	212734/1	06/16/2017	\$37.35		07/18/2017		Limited-PO	1/4 PRF COIL CHAIN EG WLL 1300
	1 453006317	PUBLIC WORKS		\$37.35					
	LJ 1848 Shop			\$37.35					
	001	1/4 Prf Coil Chain Eg WLL 1300		15.000	Invoiced	\$37.35			
20377	ENTERGY	18616797**	07/11/2017	\$36.73		07/11/2017	18616797/215523	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$36.73					
	0+18616797	1 454006451				06/30/2017	0.1	\$36.73	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210357770	06/27/2017	\$36.60		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$36.60					
40789	CINTAS CORPORATION	210360727	07/04/2017	\$36.60		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$36.60					
40789	CINTAS CORPORATION	210363678	07/11/2017	\$36.60		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$36.60					
B2211	KLIM MADISON N ,	017062700	06/27/2017	\$36.21		07/18/2017		R&R-Invoice	WATER REFUND ACC 98181000
	30 2108	Liabilities		\$36.21					
20377	ENTERGY	*102986767	07/11/2017	\$35.71		07/11/2017	1000415	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$35.71					

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	0+102986767	5 504106451	PARKS & RECREATION			06/30/2017	0.1	\$35.71	ELECTRIC LIGHT AND POWER
68976	STONERIVER	44427483	06/02/2017	\$35.02		07/18/2017		R&R-Invoice	GRIFFIN ALFRED(17J-52-WC)00
	1 407926212	GENERAL GOVERNMENT		\$35.02					
B2104	SARENAC CATHERINE I ,	017062300	06/23/2017	\$35.95		07/18/2017		R&R-Invoice	WATER REFUND ACC 86136968
	30 2108	Liabilities		\$35.95					
B2120	MCLAURIN MAURICE D ,	017062600	06/26/2017	\$35.19		07/18/2017		R&R-Invoice	WATER REFUND ACC 49961000
	30 2108	Liabilities		\$35.19					
20377	ENTERGY	46747770**	07/11/2017	\$34.89		07/11/2017	47160965	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$34.89					
	0+46747770	5 501256451	PARKS & RECREATION			06/30/2017	0.1	\$34.89	ELECTRIC LIGHT AND POWER
70889	JACKSON MEDICAL MALL FOUN	070617	07/06/2017	\$35.00		07/18/2017		R&R-Invoice	EXHIBITOR FEE FOR JMMF SENIOR
	1 434206443	HUMAN & CULTURAL SERVICES		\$35.00					APPRECIATION DAY 07/26/17
71998	CSPIRE BUSINESS SOLUTIONS	0063072176	07/04/2017	\$34.19		07/18/2017		R&R-Invoice	0063072176 JUNE 5 0217
	1 442206455	PUBLIC SAFETY - POLICE		\$34.19					
B2093	RICHES CHELSEA R ,	017062200	06/22/2017	\$34.50		07/18/2017		R&R-Invoice	WATER REFUND ACC 22740356
	30 2108	Liabilities		\$34.50					
B2107	ENGLAND SANDRA B ,	017062600	06/26/2017	\$34.12		07/18/2017		R&R-Invoice	WATER REFUND ACC 81482000
	30 2108	Liabilities		\$34.12					
B2116	WITTENBERG LEAH B. ,	017062600	06/26/2017	\$34.81		07/18/2017		R&R-Invoice	WATER REFUND ACC 51518104
	30 2108	Liabilities		\$34.81					
B2133	COX RACHEL M ,	017062600	06/26/2017	\$34.80		07/18/2017		R&R-Invoice	WATER REFUND ACC 96433000
	30 2108	Liabilities		\$34.80					
B2189	ROBINSON DEBRA H. ,	017062100	06/21/2017	\$34.72		07/18/2017		R&R-Invoice	WATER REFUND ACC 95489251
	30 2108	Liabilities		\$34.72					
67669	TAYLOR CONNIE C	070617	07/06/2017	\$33.44		07/18/2017		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT
	1 434206472	HUMAN & CULTURAL SERVICES		\$33.44					
69925	THE MISSISSIPPI LINK NEWSPAPERS	17065	06/15/2017	\$33.84		07/18/2017		R&R-Invoice	BID ORACLE SUPPORT RENEWAL
	31 520206444	PUBLIC WORKS		\$33.84					SUPPORT 6/8/17
									FOR SOFTWARE LICENSE AND
B2105	RIVERS II MICHEAL D ,	017062600	06/26/2017	\$33.13		07/18/2017		R&R-Invoice	WATER REFUND ACC 05262654
	30 2108	Liabilities		\$33.13					
40789	CINTAS CORPORATION	210357759	06/27/2017	\$32.68		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					
68976	STONERIVER	44427484	06/02/2017	\$32.29		07/18/2017		R&R-Invoice	GRIFFIN ALFRED(17J-52-WC)00
	1 407926212	GENERAL GOVERNMENT		\$32.29					
72088	PHARMABILL LLC	1783698	03/21/2017	\$32.75		07/18/2017		R&R-Invoice	WALKER VERLISA(13J-067-WC)00
	1 407926481	GENERAL GOVERNMENT		\$32.75					
72088	PHARMABILL LLC	1783700	04/17/2017	\$32.75		07/18/2017		R&R-Invoice	WALKER VERLISA(13J-067-WC)00
	1 407926481	GENERAL GOVERNMENT		\$32.75					
72088	PHARMABILL LLC	1783702	05/02/2017	\$32.75		07/18/2017		R&R-Invoice	WALKER VERLISA(13J-067-WC)00
	1 407926481	GENERAL GOVERNMENT		\$32.75					
20225	ATMOS ENERGY	1272435659	07/18/2017	\$31.84		07/18/2017	3012724356	UTILITY-PAYM	

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	1 433006453	HUMAN & CULTURAL SERVICES		\$31.84					
	0+3012724356 1 433006453	HUMAN & CULTURAL SERVICES				07/13/2017	0.1	\$31.84	GAS
72654	HARDY WILSON MEMORIAL HOSPITAL	2236149HW0004	05/25/2017	\$31.76		07/18/2017		R&R-Invoice	LATONYA DIXON
	1 407926481	GENERAL GOVERNMENT		\$31.76					
42781	DIGITEC CORPORATION	INV100492	07/11/2017	\$30.55		07/18/2017		R&R-Invoice	COPIER RENTAL
	1 441306514	FIRE DEPARTMENT		\$30.55					
B2108	SARENAC CATHERINE I ,	017062600	06/26/2017	\$30.37		07/18/2017		R&R-Invoice	WATER REFUND ACC 86136968
	30 2108	Liabilities		\$30.37					
B2181	LOTT WINSTON ,	017062000	06/20/2017	\$30.06		07/18/2017		R&R-Invoice	WATER REFUND ACC 05024000
	30 2108	Liabilities		\$30.06					
B2227	SMITH-MACKENZIE SEILER ,	017062700	06/27/2017	\$30.39		07/18/2017		R&R-Invoice	WATER REFUND ACC 76304644
	30 2108	Liabilities		\$30.39					
31658	MS MOC PROPERTIES LLC	1247664	06/19/2017	\$29.46		07/18/2017		R&R-Invoice	ADELBERT MOORE 06/19/17
	1 407926481	GENERAL GOVERNMENT		\$29.46					
72640	WEBB JR JEFFERY	071017	07/10/2017	\$30.00		07/18/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$30.00					
B2153	HENDRICKS DEBRA	11217	06/27/2017	\$30.00		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$30.00					
20225	ATMOS ENERGY	1329939659	07/18/2017	\$28.97		07/18/2017	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$28.97					
	0+3013299396 1 442206453	PUBLIC SAFETY - POLICE				07/13/2017	0.1	\$28.97	GAS
68976	STONERIVER	44387748	05/15/2017	\$28.10		07/18/2017		R&R-Invoice	DALE ANTHONY (17J-50-WC) 00
	1 407926212	GENERAL GOVERNMENT		\$28.10					
B2192	MITCHELL JOHN H ,	017062100	06/21/2017	\$29.00		07/18/2017		R&R-Invoice	WATER REFUND ACC 74493000
	30 2108	Liabilities		\$29.00					
B2222	OLMSTED JANET ,	017062700	06/27/2017	\$28.66		07/18/2017		R&R-Invoice	WATER REFUND ACC 65123000
	30 2108	Liabilities		\$28.66					
06371	PETTY CASH-FINANCE/TRAVEL	13459	07/12/2017	\$28.00		07/18/2017		R&R-Invoice	REIMBURSEMENT-MARILYN GUICE
	187 565206473	PLANNING & DEVELOPMENT		\$28.00					NASHVILLE, TN
40789	CINTAS CORPORATION	210357771	06/27/2017	\$27.87		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$27.87					
40789	CINTAS CORPORATION	210360728	07/04/2017	\$27.87		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$27.87					
40789	CINTAS CORPORATION	210363679	07/11/2017	\$27.87		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$27.87					
72047	CIOX HEALTH	0219887192	06/20/2017	\$27.85		07/18/2017		R&R-Invoice	MATORY CHERLY (14J-116-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$27.85					
B2183	MCLAURIN JR DOUGLAS ,	017062000	06/20/2017	\$27.79		07/18/2017		R&R-Invoice	WATER REFUND ACC 62772856
	30 2108	Liabilities		\$27.79					
40789	CINTAS CORPORATION	210357746	06/27/2017	\$26.06		07/18/2017		R&R-Invoice	RUGS AND AIR FRESHENER
	31 521306516	PUBLIC WORKS		\$26.06					
42781	DIGITEC CORPORATION	INV100058	06/29/2017	\$26.53		07/18/2017		R&R-Invoice	COPIER RENTAL

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	1 441306514	FIRE DEPARTMENT		\$26.53					
47085	STUART C IRBY CO	S010253310.001	06/20/2017	\$27.00		07/18/2017		Limited-PO	SYLV 73886 LED8.5
	1 419106315	HUMAN & CULTURAL SERVICES		\$27.00					
	LJ 1878 Thalia Mara			\$27.00					
	001	Sylv 73886 LED8.5A19F82710YVRP		12.000	Invoiced	\$27.00			
69106	INTERGRATED PEST SERVICES	62743	06/10/2017	\$27.00		07/18/2017		R&R-Invoice	62743
	5 504106419	PARKS & RECREATION		\$27.00					
20377	ENTERGY	84654128**	07/11/2017	\$25.58		07/11/2017	85304517	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$25.58					
	0+84654128 1 454006451	PLANNING & DEVELOPMENT				06/30/2017	0.1	\$25.58	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1283961659	07/18/2017	\$24.23		07/18/2017	3012724356	UTILITY-PAYM	
	1 442436453	PUBLIC SAFETY - POLICE		\$24.23					
	0+3012839616 1 442436453	PUBLIC SAFETY - POLICE				07/13/2017	0.1	\$24.23	GAS
40789	CINTAS CORPORATION	210358922	06/29/2017	\$24.66		07/18/2017		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356516	PUBLIC WORKS		\$24.66					
47085	STUART C IRBY CO	S010253053.001	06/20/2017	\$24.92		07/18/2017		Limited-PO	SYLV 75117 DISC LED17T8/L48/
	5 501256315	PARKS & RECREATION		\$24.92					FG/841/SUB/G6 LAMP
	LJ 1877 Sykes Gym			\$24.92					
	001	Sylv 75117 *Disc* LED17T8/L48/		3.000	Invoiced	\$24.92			
B2097	KIRKENDOLL AMBER ,	017062200	06/22/2017	\$25.00		07/18/2017		R&R-Invoice	WATER REFUND ACC 45263000
	30 2108	Liabilities		\$25.00					
B2187	AYENSU WELLINGTON K. ,	017062100	06/21/2017	\$24.05		07/18/2017		R&R-Invoice	WATER REFUND ACC 05573000
	30 2108	Liabilities		\$24.05					
B2236	WILSON WILLARD	11271	07/10/2017	\$25.00		07/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$25.00					
40789	CINTAS CORPORATION	210357775	06/27/2017	\$23.46		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$23.46					
40789	CINTAS CORPORATION	210354792	06/20/2017	\$22.13		07/18/2017		R&R-Invoice	MATS RUGS AND SOAP RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					
40789	CINTAS CORPORATION	210357754	06/27/2017	\$22.13		07/18/2017		R&R-Invoice	SOAP RUGS AND MATS RENTAL
	31 521506516	PUBLIC WORKS		\$22.13					
47011	CAPITAL SECURITY SERVICES INC	402096	07/01/2017	\$22.50		07/18/2017		R&R-Invoice	SECURITY FOR MUNICIPAL ART GALLERY
	1 491006419	HUMAN & CULTURAL SERVICES		\$22.50					
65913	MS COMM ON CONTINUING LEGAL	102154	07/11/2017	\$22.50		07/18/2017		R&R-Invoice	MONICA JOINER ANNUAL REPORT STATEMENT 08/01/16-07/31/17
	1 407006443	GENERAL GOVERNMENT		\$22.50					
06266	FEDEX	5-804-96582	05/17/2017	\$21.88		07/18/2017		R&R-Invoice	SHIPPING
	1 442206422	PUBLIC SAFETY - POLICE		\$21.88					
61152	WILSON FREDRICK	070717	07/07/2017	\$21.59		07/18/2017		R&R-Invoice	REIMBURSE MACOS SERVER APPLICATION
	4 904006231	ADMINISTRATION		\$21.59					
69668	SIMS CHROPRACTIC CLINIC	SCC21312 05242017A	05/24/2017	\$21.00		07/18/2017		R&R-Invoice	ADAMS ANGELA D(17J-51-WC)00
	1 407926481	GENERAL GOVERNMENT		\$21.00					
06266	FEDEX	5-789-90645	07/10/2017	\$19.56		07/18/2017		R&R-Invoice	SHIPPING 5-789-90645

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	1 442716485	PUBLIC SAFETY - POLICE		\$19.56					
68267	UNIVERSITY PHYSICIANS	167895480	01/27/2017	\$19.69		07/18/2017		R&R-Invoice	PATRICE DUNAGAN 01/27/17
	1 407926481	GENERAL GOVERNMENT		\$19.69					
B2200	CONNER ELIZABETH C ,	017062100	06/21/2017	\$19.76		07/18/2017		R&R-Invoice	WATER REFUND ACC 55025364
	30 2108	Liabilities		\$19.76					
41630	ALOHA LOCK & KEY SHOP	54782	06/21/2017	\$19.00		07/18/2017		Limited-PO	REKEY
	1 441706461	FIRE DEPARTMENT		\$19.00					
	LJ 1882 Central Fire Station			\$19.00					
	001	Rekey w/Keys (2)		1.000	Invoiced	\$19.00			
20377	ENTERGY	19322353**	07/11/2017	\$17.85		07/11/2017	19322353/612776	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$17.85					
	0+19322353 5 504106451	PARKS & RECREATION				06/30/2017	0.1	\$17.85	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	54779	06/21/2017	\$18.00		07/18/2017		Limited-PO	KEYS
	1 407006317	GENERAL GOVERNMENT		\$18.00					
	LJ 1881 Legal			\$18.00					
	001	Keys made to D Cylinder		2.000	Invoiced	\$18.00			
59259	WASTE MANAGEMENT OF MISS	2816927-0078-0	06/22/2017	\$17.18		07/18/2017		R&R-Invoice	8 YARD DUMPSTER SERVICE
	5 501256419	PARKS & RECREATION		\$17.18					
66879	JACKSON RADIOLOGY ASSOC PA	IJRA118723	02/23/2017	\$17.15		07/18/2017		R&R-Invoice	JOHNATHAN J RIDGLEY 02/23/17
	1 407926481	GENERAL GOVERNMENT		\$17.15					
66879	JACKSON RADIOLOGY ASSOC PA	IJRA131002	05/10/2017	\$17.15		07/18/2017		R&R-Invoice	ALFRED GRIFFIN 05/10/17
	1 407926481	GENERAL GOVERNMENT		\$17.15					
68267	UNIVERSITY PHYSICIANS	168832900	06/14/2017	\$17.15		07/18/2017		R&R-Invoice	GEORGE JIMERSON 06/14/17
	1 407926481	GENERAL GOVERNMENT		\$17.15					
69925	THE MISSISSIPPI LINK NEWSPAPERS	17081	06/29/2017	\$17.73		07/18/2017		R&R-Invoice	NOTICE OF PUBLIC HEARING OF COMMISSION
	1 403506444	PLANNING & DEVELOPMENT		\$17.73					THE JACKSON HISTORIC PRESERVAT ADVERTISING
B2190	MEADOWBROOK CHURCH ,	017062100	06/21/2017	\$17.39		07/18/2017		R&R-Invoice	WATER REFUND ACC 03181000
	30 2108	Liabilities		\$17.39					
B2195	MEADOWBROOK CHURCH OF CHR ,	017062100	06/21/2017	\$17.39		07/18/2017		R&R-Invoice	WATER REFUND ACC 13181000
	30 2108	Liabilities		\$17.39					
20377	ENTERGY	15611452**	07/11/2017	\$16.54		07/11/2017	15611452/156076	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$16.54					
	0+15611452 1 451246451	PUBLIC WORKS				06/30/2017	0.1	\$16.54	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15617467**	07/11/2017	\$16.77		07/11/2017	15617467/195109	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$16.77					
	0+15617467 5 504306451	PARKS & RECREATION				06/30/2017	0.1	\$16.77	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210357776	06/27/2017	\$16.32		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$6.32					
	31 521206516	PUBLIC WORKS		\$10.00					
40789	CINTAS CORPORATION	210360733	07/04/2017	\$16.32		07/18/2017		R&R-Invoice	UNIFORM RENTAL

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	174 944006516	PUBLIC WORKS		\$6.32					
	31 521206516	PUBLIC WORKS		\$10.00					
47085	STUART C IRBY CO	S010254012.001	06/21/2017	\$16.20		07/18/2017		Limited-PO	KLEI SCREW/NUT DRIVER
	1 453006315	PUBLIC WORKS		\$16.20					
	LJ 1879 Shop			\$16.20					
	001	Klei 32500 Screw/Nut Driver		1.000	Invoiced	\$16.20			
B2131	TERRELL VIRGINIA M. ,	017062600	06/26/2017	\$16.43		07/18/2017		R&R-Invoice	WATER REFUND ACC 07650000
	30 2108	Liabilities		\$16.43					
B2145	HOGAN NEIKIRA KIMYACHTA	2017T013976	06/15/2017	\$16.25		07/18/2017		R&R-Invoice	MUN COURT REFUND
	1 2327	Liabilities		\$16.25					
B2203	CORKERN DAVID R ,	017062700	06/27/2017	\$16.48		07/18/2017		R&R-Invoice	WATER REFUND ACC 41404000
	30 2108	Liabilities		\$16.48					
20377	ENTERGY	*113845952	07/11/2017	\$15.85		07/11/2017	1000415	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$15.85					
	0+113845952	31 521356451			PUBLIC WORKS	06/30/2017	0.1	\$15.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15612476**	07/11/2017	\$15.73		07/11/2017	15612476/166807	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$15.73					
	0+15612476	1 451246451			PUBLIC WORKS	06/30/2017	0.1	\$15.73	ELECTRIC LIGHT AND POWER
B2223	MCNEEL CATHERINE A ,	017062700	06/27/2017	\$15.87		07/18/2017		R&R-Invoice	WATER REFUND ACC 56582000
	30 2108	Liabilities		\$15.87					
20993	MS DEPARTMENT OF REVENUE (DOR)	025-34806-1 07102017	07/10/2017	\$14.13		07/18/2017		R&R-Invoice	025-34806-1 JUNE 2017 SALES
	1 2110	Liabilities		\$14.13					PLANETARIUM TAX FOR RUSSEL C DAVIS
40789	CINTAS CORPORATION	210357777	06/27/2017	\$14.68		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$14.68					
B2095	ROBERTS ELISABETH ,	017062200	06/22/2017	\$14.84		07/18/2017		R&R-Invoice	WATER REFUND ACC 35433000
	30 2108	Liabilities		\$14.84					
B2210	STROBLE JOHN J ,	017062700	06/27/2017	\$14.81		07/18/2017		R&R-Invoice	WATER REFUND ACC 71872000
	30 2108	Liabilities		\$14.81					
47085	STUART C IRBY CO	S010256667.001	06/22/2017	\$13.16		07/18/2017		Limited-PO	SYLV 60W 96IN T12 INSTANT
	5 504606315	PARKS & RECREATION		\$13.16					FLUORESCENT LAMP START SLIMLINE SUPER SAVER
	LJ 1895 Smith Wills			\$13.16					
	001	Sylv 23502 F96T12/CWXSSCVP 60W		3.000	Invoiced	\$13.16			
B2124	BULLOCK CHARLES R. ,	017062600	06/26/2017	\$13.85		07/18/2017		R&R-Invoice	WATER REFUND ACC 66004000
	30 2108	Liabilities		\$13.85					
B2179	STAMPS TOMARIO C ,	017062000	06/20/2017	\$13.85		07/18/2017		R&R-Invoice	WATER REFUND ACC 72973000
	30 2108	Liabilities		\$13.85					
B2213	Classic Builders Inc ,	017062700	06/27/2017	\$13.85		07/18/2017		R&R-Invoice	WATER REFUND ACC 15468124
	30 2108	Liabilities		\$13.85					
20377	ENTERGY	17690843**	07/11/2017	\$12.05		07/11/2017	17690843/191693	UTILITY-PAYM	
	1 426106451	PLANNING & DEVELOPMENT		\$12.05					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+17690843	1 426106451	PLANNING & DEVELOPMENT			06/30/2017	0.1	\$12.05	ELECTRIC LIGHT AND POWER
68976	STONERIVER	44427482	06/02/2017	\$12.21		07/18/2017		R&R-Invoice	GRIFFIN ALFRED(17J-52-WC)00
	1 407926212	GENERAL GOVERNMENT		\$12.21					
20377	ENTERGY	18788489**	07/11/2017	\$11.49		07/11/2017	18788489/185984	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$11.49					
	0+18788489	5 504806451	PARKS & RECREATION			06/30/2017	0.1	\$11.49	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19788371**	07/11/2017	\$11.67		07/11/2017	19788371/155741	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$11.67					
	0+19788371	31 521306451	PUBLIC WORKS			06/30/2017	0.1	\$11.67	ELECTRIC LIGHT AND POWER
20377	ENTERGY	90034794**	07/11/2017	\$11.90		07/11/2017	915454	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$11.90					
	0+90034794	31 521306451	PUBLIC WORKS			06/30/2017	0.1	\$11.90	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	54738	06/05/2017	\$12.00		07/18/2017		Limited-PO	KEYS
	1 442356317	PUBLIC SAFETY - POLICE		\$12.00					
	LJ 1735 911			\$12.00					
	001	Keys cut by code		2.000	Invoiced	\$12.00			
B2125	JOHNSON JR VICTOR ,	017062600	06/26/2017	\$11.82		07/18/2017		R&R-Invoice	WATER REFUND ACC 66414000
	30 2108	Liabilities		\$11.82					
68652	COMCAST CABLE	9577768-870018	07/01/2017	\$10.51		07/18/2017		R&R-Invoice	CABLE SEREVICE JULY 2017
	1 411406454	ADMINISTRATION		\$10.51					
B2137	ARMANDO ESPINIELLA ,	017062600	06/26/2017	\$10.21		07/18/2017		R&R-Invoice	WATER REFUND ACC 80578659
	30 2108	Liabilities		\$10.21					
B2147	ROBINSON ANEQUA SHUNTA	2017T022152	06/15/2017	\$11.00		07/18/2017		R&R-Invoice	MUN COURT REFUND
	1 2327	Liabilities		\$11.00					
06266	FEDEX	5-842-04733	06/21/2017	\$9.75		07/18/2017		R&R-Invoice	SHIPPING
	1 442206422	PUBLIC SAFETY - POLICE		\$9.75					
20377	ENTERGY	*111992285	07/11/2017	\$9.30		07/11/2017	1000415	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$9.30					
	0+111992285	31 521356451	PUBLIC WORKS			06/30/2017	0.1	\$9.30	ELECTRIC LIGHT AND POWER
20377	ENTERGY	*113845960	07/11/2017	\$9.20		07/11/2017	1000415	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$9.20					
	0+113845960	31 521356451	PUBLIC WORKS			06/30/2017	0.1	\$9.20	ELECTRIC LIGHT AND POWER
B2119	CRAFT JR. MARCUS L. ,	017062600	06/26/2017	\$9.66		07/18/2017		R&R-Invoice	WATER REFUND ACC 49853000
	30 2108	Liabilities		\$9.66					
B2143	RHODEN RHONDA H	2017T596998	06/15/2017	\$10.00		07/18/2017		R&R-Invoice	MUN COURT REFUND
	1 2327	Liabilities		\$10.00					
20377	ENTERGY	*120270111	07/11/2017	\$8.94		07/11/2017	1000415	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$8.94					
	0+120270111	1 441706451	FIRE DEPARTMENT			06/30/2017	0.1	\$8.94	ELECTRIC LIGHT AND POWER
B2135	DOUGLAS JR FLOYD ,	017062600	06/26/2017	\$8.29		07/18/2017		R&R-Invoice	WATER REFUND ACC 55421222
	30 2108	Liabilities		\$8.29					
B2201	GOZA GLEN A ,	017062100	06/21/2017	\$8.26		07/18/2017		R&R-Invoice	WATER REFUND ACC 59714000

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	30 2108	Liabilities		\$8.26					
20377	ENTERGY	*103661260	07/11/2017	\$7.92		07/11/2017	1000415	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.92					
	0+103661260	5 504106451	PARKS & RECREATION			06/30/2017	0.1	\$7.92	ELECTRIC LIGHT AND POWER
20377	ENTERGY	*116301862	07/11/2017	\$7.58		07/11/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.58					
	0+116301862	31 520106451	PUBLIC WORKS			06/30/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	*116301912	07/11/2017	\$7.58		07/11/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.58					
	0+116301912	31 520106451	PUBLIC WORKS			06/30/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	*116301938	07/11/2017	\$7.58		07/11/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.58					
	0+116301938	31 520106451	PUBLIC WORKS			06/30/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	*116302001	07/11/2017	\$7.58		07/11/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.58					
	0+116302001	31 520106451	PUBLIC WORKS			06/30/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	*116302225	07/11/2017	\$7.58		07/11/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.58					
	0+116302225	31 520106451	PUBLIC WORKS			06/30/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	*116302266	07/11/2017	\$7.58		07/11/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.58					
	0+116302266	31 520106451	PUBLIC WORKS			06/30/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	*133471185	07/11/2017	\$7.58		07/11/2017	1000415	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.58					
	0+133471185	31 520106451	PUBLIC WORKS			06/30/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16028847**	07/11/2017	\$7.58		07/11/2017	16028847/148350	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.58					
	0+16028847	5 504106451	PARKS & RECREATION			06/30/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16665127**	07/11/2017	\$7.58		07/11/2017	16665127/168177	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.58					
	0+16665127	5 504106451	PARKS & RECREATION			06/30/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16665911**	07/11/2017	\$7.58		07/11/2017	16665911/168180	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$7.58					
	0+16665911	5 501406451	PARKS & RECREATION			06/30/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16780827**	07/11/2017	\$7.58		07/11/2017	168170	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$7.58					
	0+16780827	5 504306451	PARKS & RECREATION			06/30/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19785831**	07/11/2017	\$7.58		07/11/2017	19785831/168178	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.58					
	0+19785831	5 504106451	PARKS & RECREATION			06/30/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19835909**	07/11/2017	\$7.58		07/11/2017	19835909/214196	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$7.58					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+19835909	5 501806451	PARKS & RECREATION			06/30/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	39967807**	07/11/2017	\$7.58		07/11/2017	39969415	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.58					
	0+39967807	5 504106451	PARKS & RECREATION			06/30/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	39969910**	07/11/2017	\$7.58		07/11/2017	40145237	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.58					
	0+39969910	5 504106451	PARKS & RECREATION			06/30/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	58790569**	07/11/2017	\$7.80		07/11/2017	60188810	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.80					
	0+58790569	5 504106451	PARKS & RECREATION			06/30/2017	0.1	\$7.80	ELECTRIC LIGHT AND POWER
20377	ENTERGY	93006054**	07/11/2017	\$7.58		07/11/2017	93376663	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$7.58					
	0+93006054	1 453006451	PUBLIC WORKS			06/30/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210357778	06/27/2017	\$7.69		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	9 455106516	PUBLIC WORKS		\$7.69					
40789	CINTAS CORPORATION	210360735	07/04/2017	\$7.69		07/18/2017		R&R-Invoice	UNIFORM RENTAL
	9 455106516	PUBLIC WORKS		\$7.69					
B2186	JONES JOE D ,	017062000	06/20/2017	\$7.70		07/18/2017		R&R-Invoice	WATER REFUND ACC 30204000
	30 2108	Liabilities		\$7.70					
69925	THE MISSISSIPPI LINK NEWSPAPERS	17071	06/22/2017	\$6.84		07/18/2017		R&R-Invoice	NOTICE PUBLIC HEARING SIGN
	1 444606444	PLANNING & DEVELOPMENT		\$6.84					VARIANCE ADVERTISING
69953	INJURED WORKERS PHARMACY LLC	3264431	05/19/2017	\$6.62		07/18/2017		R&R-Invoice	FARRAR GEORGE(03J-05-WC)00
	1 407926212	GENERAL GOVERNMENT		\$6.62					
69953	INJURED WORKERS PHARMACY LLC	3264431 06012017	06/01/2017	\$6.62		07/18/2017		R&R-Invoice	FARRAR GEORGE(03J-05-WC)00
	1 407926212	GENERAL GOVERNMENT		\$6.62					
06266	FEDEX	5-841-28461	06/21/2017	\$5.04		07/18/2017		R&R-Invoice	SHIPPING
	1 442406422	PUBLIC SAFETY - POLICE		\$5.04					
B2140	BREWER CHRISTOPHER LEE	061517	06/15/2017	\$6.00		07/18/2017		R&R-Invoice	MUN COURT REFUND
	1 2327	Liabilities		\$6.00					
B2142	MARTIN MATTHEW	2017T022234	06/15/2017	\$6.00		07/18/2017		R&R-Invoice	MUN COURT REFUND
	1 2327	Liabilities		\$6.00					
B2144	BROWN JOHNATHAN	2016-146387	06/15/2017	\$6.00		07/18/2017		R&R-Invoice	MUN COURT REFUND
	1 2327	Liabilities		\$6.00					
B2146	ALEXANDER REGINA NONE	2017T020937	06/15/2017	\$5.25		07/18/2017		R&R-Invoice	MUN COURT REFUND
	1 2327	Liabilities		\$5.25					
B2202	JOHNSON BRIAN ,	017062100	06/21/2017	\$5.89		07/18/2017		R&R-Invoice	WATER REFUND ACC 24523000
	30 2108	Liabilities		\$5.89					
B2219	GOZA GLEN A ,	017062700	06/27/2017	\$5.59		07/18/2017		R&R-Invoice	WATER REFUND ACC 59714000
	30 2108	Liabilities		\$5.59					
47085	STUART C IRBY CO	S010248829.001	06/16/2017	\$4.17		07/18/2017		Limited-PO	SATC 60W A19 MED 130V FRST LMP
	1 453006461	PUBLIC WORKS		\$4.17					SYLV 40B10C/BL/2PK-120V LAMP
	LJ 1850 Union Station			\$4.17					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS	
	001	Satc S3952 60W A19 Med 130V Fr		4.000	Invoiced	\$2.92				
	002	Sylv 13456 40B10C/BL/2 Pk-120V		2.000	Invoiced	\$1.25				
61533	INFORMATION TECHNOLOGY SERVICE	90061639	06/27/2017	\$4.64		07/18/2017		R&R-Invoice	CICS USAGE JUNE 2017	
	1 442256419	PUBLIC SAFETY - POLICE		\$4.64						
B2099	CABLE LIONEL ,	017062200	06/22/2017	\$5.00		07/18/2017		R&R-Invoice	WATER REFUND ACC 94612000	
	30 2108	Liabilities		\$5.00						
69925	THE MISSISSIPPI LINK NEWSPAPERS	17080	06/29/2017	\$3.75		07/18/2017		R&R-Invoice	NOTICE OF PUBLIC HEARING SIGN	
	1 444606444	PLANNING & DEVELOPMENT		\$3.75					VARIANCE ADVERTISING	
B2193	HESTER JOHN ERIC ,	017062100	06/21/2017	\$3.20		07/18/2017		R&R-Invoice	WATER REFUND ACC 67772000	
	30 2108	Liabilities		\$3.20						
20377	ENTERGY	19835073**	07/11/2017	\$2.69		07/11/2017	19835073/355812	UTILITY-PAYM		
	1 448206451	PUBLIC WORKS		\$2.69						
	0+19835073	1 448206451				06/30/2017	0.1	\$2.69	ELECTRIC LIGHT AND POWER	
B2109	MULLEN RAMONA G ,	017062600	06/26/2017	\$1.55		07/18/2017		R&R-Invoice	WATER REFUND ACC 32573000	
	30 2108	Liabilities		\$1.55						
20377	ENTERGY	*122052038	07/11/2017	\$.16		07/11/2017	1000415	UTILITY-PAYM		
	1 451246451	PUBLIC WORKS		\$.16						
	0+122052038	1 451246451				06/30/2017	0.1	\$0.16	ELECTRIC LIGHT AND POWER	
				=====						
				*** Payments Under \$500 Total ***	\$85,327.16					
				=====						
				***** Grand-Total for Claims *****	\$7,667,199.20					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/18/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 2102	Liabilities	\$3,436.00	ACCOUNTS PAYABLE
1 2110	Liabilities	\$3,581.16	SALES TAX PAYABLE
1 2326	Liabilities	\$305.50	LOCAL RECORDS FEE-DUE TO STATE
1 2327	Liabilities	\$60.50	CASH BOND REFUND-POLICE DEPT
1 2369	Liabilities	\$1,188.88	DUE TO CRIMESTOPPERS PROGRAM
1 2381	Liabilities	\$167,537.50	DUE TO LIBRARY
1 2390	Liabilities	\$62,867.04	DUE TO FUELMAN
1 401926473	GENERAL GOVERNMENT	\$1,047.22	TRAVEL EXPENSE - OUT OF CITY
1 401976514	GENERAL GOVERNMENT	\$1,178.84	RENTAL OF EQUIPMENT
1 402006112	GENERAL GOVERNMENT	\$945.50	TEMP OR PART-TIME SAL & WAGES
1 402006419	GENERAL GOVERNMENT	\$44.54	OTHER PROFESSIONAL SERVICES
1 402206419	GENERAL GOVERNMENT	\$500.00	OTHER PROFESSIONAL SERVICES
1 403206419	PLANNING & DEVELOPMENT	\$250.00	OTHER PROFESSIONAL SERVICES
1 403506444	PLANNING & DEVELOPMENT	\$17.73	LEGAL ADS, ADVERTISING, ETC.
1 406106453	ADMINISTRATION	\$123.07	GAS
1 407006317	GENERAL GOVERNMENT	\$18.00	OTHER REPAIR & MAINT MATERIALS
1 407006318	GENERAL GOVERNMENT	\$1,170.78	BOOKS & PERIODICALS (NOT LIBR)
1 407006443	GENERAL GOVERNMENT	\$116.00	DUES, MEM. REGIS FEES, TUITION
1 407006453	GENERAL GOVERNMENT	\$304.59	GAS
1 407006473	GENERAL GOVERNMENT	\$341.16	TRAVEL EXPENSE - OUT OF CITY
1 407006514	GENERAL GOVERNMENT	\$595.80	RENTAL OF EQUIPMENT
1 407206443	GENERAL GOVERNMENT	\$54.00	DUES, MEM. REGIS FEES, TUITION
1 407206514	GENERAL GOVERNMENT	\$288.04	RENTAL OF EQUIPMENT
1 407806419	GENERAL GOVERNMENT	\$5,600.00	OTHER PROFESSIONAL SERVICES
1 407906514	GENERAL GOVERNMENT	\$362.02	RENTAL OF EQUIPMENT
1 407906541	GENERAL GOVERNMENT	\$2,940.00	INSURANCE PREMIUM PAYMENTS
1 407926212	GENERAL GOVERNMENT	\$18,078.06	CHEM, DRUGS, MED & LAB SUPPLIES
1 407926481	GENERAL GOVERNMENT	\$55,831.14	MEDICAL, DRUG TEST, HOSPITAL
1 407926541	GENERAL GOVERNMENT	\$1,190.00	INSURANCE PREMIUM PAYMENTS
1 407926766	GENERAL GOVERNMENT	\$10,609.40	WORKER'S COMP PAYMENT EMPLOYEE
1 407946414	GENERAL GOVERNMENT	\$51,867.38	SPECIAL LEGAL SERVICES
1 407946419	GENERAL GOVERNMENT	\$559.40	OTHER PROFESSIONAL SERVICES
1 409006514	GENERAL GOVERNMENT	\$237.22	RENTAL OF EQUIPMENT
1 411306514	ADMINISTRATION	\$81.54	RENTAL OF EQUIPMENT
1 411406419	ADMINISTRATION	\$22,500.00	OTHER PROFESSIONAL SERVICES
1 411406454	ADMINISTRATION	\$10.51	TELEPHONE
1 411406473	ADMINISTRATION	\$331.00	TRAVEL EXPENSE - OUT OF CITY
1 412106512	ADMINISTRATION	\$3,496.50	BUILDING RENTAL
1 413006122	PERSONNEL	\$600.00	BOARD & COMMITTEE MEMBERS
1 413006419	PERSONNEL	\$4,000.00	OTHER PROFESSIONAL SERVICES
1 413006512	PERSONNEL	\$4,225.58	BUILDING RENTAL
1 413006514	PERSONNEL	\$579.68	RENTAL OF EQUIPMENT

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/18/2017

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 415106419	ADMINISTRATION	\$270.00	OTHER PROFESSIONAL SERVICES
1 415106432	ADMINISTRATION	\$580.00	PRINT/BIND-BOOKS, CATALOGS
1 416006299	GENERAL GOVERNMENT	\$324.99	OTHER OPERATING SUPPLIES
1 416006473	GENERAL GOVERNMENT	\$206.08	TRAVEL EXPENSE - OUT OF CITY
1 416006742	GENERAL GOVERNMENT	\$6,000.00	CONTRIBUTION TO OTHER AGENCIES
1 418106453	HUMAN & CULTURAL SERVICES	\$1,720.61	GAS
1 419106315	HUMAN & CULTURAL SERVICES	\$496.30	ELECTRICAL MATERIALS
1 419106453	HUMAN & CULTURAL SERVICES	\$4,707.56	GAS
1 419106922	HUMAN & CULTURAL SERVICES	\$166,775.60	LEASE-ENERGY EFF/BLDG IMPR.
1 420106485	PLANNING & DEVELOPMENT	\$23,440.00	CONTRACT CONSTRUCTION
1 423006414	GENERAL GOVERNMENT	\$2,502.50	SPECIAL LEGAL SERVICES
1 423006419	GENERAL GOVERNMENT	\$3,234.43	OTHER PROFESSIONAL SERVICES
1 423006514	GENERAL GOVERNMENT	\$375.99	RENTAL OF EQUIPMENT
1 423306414	GENERAL GOVERNMENT	\$332.50	SPECIAL LEGAL SERVICES
1 423506414	GENERAL GOVERNMENT	\$805.00	SPECIAL LEGAL SERVICES
1 426106451	PLANNING & DEVELOPMENT	\$12.05	ELECTRIC LIGHT AND POWER
1 426106473	PLANNING & DEVELOPMENT	\$43.42	TRAVEL EXPENSE - OUT OF CITY
1 433006419	HUMAN & CULTURAL SERVICES	\$245.00	OTHER PROFESSIONAL SERVICES
1 433006451	HUMAN & CULTURAL SERVICES	\$3,655.06	ELECTRIC LIGHT AND POWER
1 433006453	HUMAN & CULTURAL SERVICES	\$31.84	GAS
1 433006512	HUMAN & CULTURAL SERVICES	\$8,909.11	BUILDING RENTAL
1 434206443	HUMAN & CULTURAL SERVICES	\$35.00	DUES, MEM. REGIS FEES, TUITION
1 434206472	HUMAN & CULTURAL SERVICES	\$33.44	EMPLOYEE AUTO ALLOWANCE
1 441206299	FIRE DEPARTMENT	\$1,394.00	OTHER OPERATING SUPPLIES
1 441206316	FIRE DEPARTMENT	\$20,208.21	MOTOR VEHICLE REPAIR MATERIALS
1 441206419	FIRE DEPARTMENT	\$8,035.48	OTHER PROFESSIONAL SERVICES
1 441306514	FIRE DEPARTMENT	\$272.08	RENTAL OF EQUIPMENT
1 441406514	FIRE DEPARTMENT	\$153.26	RENTAL OF EQUIPMENT
1 441606299	FIRE DEPARTMENT	\$70.70	OTHER OPERATING SUPPLIES
1 441606516	FIRE DEPARTMENT	\$193.41	UNIFORMS, RUGS ETC. RENTAL
1 441706451	FIRE DEPARTMENT	\$3,567.95	ELECTRIC LIGHT AND POWER
1 441706453	FIRE DEPARTMENT	\$1,424.12	GAS
1 441706461	FIRE DEPARTMENT	\$104.94	BUILDINGS MAINTENANCE
1 442106419	PUBLIC SAFETY - POLICE	\$314.51	OTHER PROFESSIONAL SERVICES
1 442106443	PUBLIC SAFETY - POLICE	\$775.00	DUES, MEM. REGIS FEES, TUITION
1 442166419	PUBLIC SAFETY - POLICE	\$40.00	OTHER PROFESSIONAL SERVICES
1 442166451	PUBLIC SAFETY - POLICE	\$133.29	ELECTRIC LIGHT AND POWER
1 442206299	PUBLIC SAFETY - POLICE	\$54.00	OTHER OPERATING SUPPLIES
1 442206419	PUBLIC SAFETY - POLICE	\$325.00	OTHER PROFESSIONAL SERVICES
1 442206422	PUBLIC SAFETY - POLICE	\$31.63	FREIGHT EXPRESS & TRUCKING CHG
1 442206451	PUBLIC SAFETY - POLICE	\$4,123.79	ELECTRIC LIGHT AND POWER
1 442206453	PUBLIC SAFETY - POLICE	\$7,099.08	GAS

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/18/2017

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 442206455	PUBLIC SAFETY - POLICE	\$1,783.70	CELLULAR PHONES
1 442206465	PUBLIC SAFETY - POLICE	\$5,410.00	AUTO + TRUCK GARAGE + OTHER
1 442236419	PUBLIC SAFETY - POLICE	\$115.00	OTHER PROFESSIONAL SERVICES
1 442236451	PUBLIC SAFETY - POLICE	\$1,196.79	ELECTRIC LIGHT AND POWER
1 442236492	PUBLIC SAFETY - POLICE	\$1,907.84	PRIVATE GARBAGE COLLECTION
1 442236516	PUBLIC SAFETY - POLICE	\$762.11	UNIFORMS,RUGS ETC. RENTAL
1 442246317	PUBLIC SAFETY - POLICE	\$455.00	OTHER REPAIR & MAINT MATERIALS
1 442246514	PUBLIC SAFETY - POLICE	\$4,111.73	RENTAL OF EQUIPMENT
1 442256212	PUBLIC SAFETY - POLICE	\$2,842.26	CHEM,DRUGS,MED & LAB SUPPLIES
1 442256419	PUBLIC SAFETY - POLICE	\$4.64	OTHER PROFESSIONAL SERVICES
1 442256464	PUBLIC SAFETY - POLICE	\$833.56	MACHINE/EQUIP MAINTENANCE
1 442266419	PUBLIC SAFETY - POLICE	\$7,909.11	OTHER PROFESSIONAL SERVICES
1 442276299	PUBLIC SAFETY - POLICE	\$1,107.02	OTHER OPERATING SUPPLIES
1 442286299	PUBLIC SAFETY - POLICE	\$1,325.00	OTHER OPERATING SUPPLIES
1 442356317	PUBLIC SAFETY - POLICE	\$12.00	OTHER REPAIR & MAINT MATERIALS
1 442406316	PUBLIC SAFETY - POLICE	\$17,519.28	MOTOR VEHICLE REPAIR MATERIALS
1 442406317	PUBLIC SAFETY - POLICE	\$90.00	OTHER REPAIR & MAINT MATERIALS
1 442406422	PUBLIC SAFETY - POLICE	\$5.04	FREIGHT EXPRESS & TRUCKING CHG
1 442406465	PUBLIC SAFETY - POLICE	\$1,861.00	AUTO + TRUCK GARAGE + OTHER
1 442426451	PUBLIC SAFETY - POLICE	\$1,612.48	ELECTRIC LIGHT AND POWER
1 442426512	PUBLIC SAFETY - POLICE	\$4,369.78	BUILDING RENTAL
1 442436451	PUBLIC SAFETY - POLICE	\$1,089.36	ELECTRIC LIGHT AND POWER
1 442436453	PUBLIC SAFETY - POLICE	\$24.23	GAS
1 442446317	PUBLIC SAFETY - POLICE	\$56.00	OTHER REPAIR & MAINT MATERIALS
1 442446512	PUBLIC SAFETY - POLICE	\$4,289.00	BUILDING RENTAL
1 442506512	PUBLIC SAFETY - POLICE	\$1,392.00	BUILDING RENTAL
1 442706420	PUBLIC SAFETY - POLICE	\$11,293.10	CONTRACT SECURITY SERVICES
1 442706512	PUBLIC SAFETY - POLICE	\$552.63	BUILDING RENTAL
1 442716218	PUBLIC SAFETY - POLICE	\$77.00	OFFICE SUPPLIES
1 442716447	PUBLIC SAFETY - POLICE	\$8,442.40	CONTRACT-GRASS,WEEDS,BOARD UP
1 442716485	PUBLIC SAFETY - POLICE	\$3,503.56	CONTRACT CONSTRUCTION
1 442716514	PUBLIC SAFETY - POLICE	\$919.78	RENTAL OF EQUIPMENT
1 442716865	PUBLIC SAFETY - POLICE	\$1,995.00	MISC. NON-AUTO EQUIPMENT
1 443106111	ADMINISTRATION	\$198.52	SALARIES
1 443106514	ADMINISTRATION	\$253.71	RENTAL OF EQUIPMENT
1 444106516	PLANNING & DEVELOPMENT	\$189.51	UNIFORMS,RUGS ETC. RENTAL
1 444606444	PLANNING & DEVELOPMENT	\$10.59	LEGAL ADS, ADVERTISING, ETC.
1 444606514	PLANNING & DEVELOPMENT	\$81.55	RENTAL OF EQUIPMENT
1 448106516	PUBLIC WORKS	\$136.36	UNIFORMS,RUGS ETC. RENTAL
1 448206451	PUBLIC WORKS	\$330.10	ELECTRIC LIGHT AND POWER
1 448506299	PUBLIC WORKS	\$64.86	OTHER OPERATING SUPPLIES
1 448806299	PUBLIC WORKS	\$63.59	OTHER OPERATING SUPPLIES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/18/2017

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 450106444	PUBLIC WORKS	\$231.10	LEGAL ADS, ADVERTISING, ETC.
1 450206465	PUBLIC WORKS	\$45.00	AUTO + TRUCK GARAGE + OTHER
1 450206516	PUBLIC WORKS	\$23.46	UNIFORMS,RUGS ETC. RENTAL
1 451246316	PUBLIC WORKS	\$265.00	MOTOR VEHICLE REPAIR MATERIALS
1 451246320	PUBLIC WORKS	\$91,562.65	ASPHALT-ROUTINE MAINTENANCE
1 451246443	PUBLIC WORKS	\$66.00	DUES, MEM. REGIS FEES, TUITION
1 451246451	PUBLIC WORKS	\$3,183.51	ELECTRIC LIGHT AND POWER
1 451246516	PUBLIC WORKS	\$476.19	UNIFORMS,RUGS ETC. RENTAL
1 451256316	PUBLIC WORKS	\$675.18	MOTOR VEHICLE REPAIR MATERIALS
1 451256516	PUBLIC WORKS	\$391.01	UNIFORMS,RUGS ETC. RENTAL
1 453006311	PUBLIC WORKS	\$247.53	BUILDING MATERIALS
1 453006315	PUBLIC WORKS	\$16.20	ELECTRICAL MATERIALS
1 453006316	PUBLIC WORKS	\$1,762.04	MOTOR VEHICLE REPAIR MATERIALS
1 453006317	PUBLIC WORKS	\$141.35	OTHER REPAIR & MAINT MATERIALS
1 453006451	PUBLIC WORKS	\$1,191.46	ELECTRIC LIGHT AND POWER
1 453006452	PUBLIC WORKS	\$457.00	WATER/SEWER - UTILITY SERVICES
1 453006453	PUBLIC WORKS	\$2,401.07	GAS
1 453006461	PUBLIC WORKS	\$174.06	BUILDINGS MAINTENANCE
1 453006468	PUBLIC WORKS	\$45,760.75	PERFORMANCE CONTRACTS-MAINTENA
1 453006516	PUBLIC WORKS	\$284.34	UNIFORMS,RUGS ETC. RENTAL
1 454006451	PLANNING & DEVELOPMENT	\$62.31	ELECTRIC LIGHT AND POWER
1 456106217	PUBLIC WORKS	\$340.28	UNIFORMS & WORK CLOTHING
1 456106316	PUBLIC WORKS	\$302.00	MOTOR VEHICLE REPAIR MATERIALS
1 456106419	PUBLIC WORKS	\$48,494.70	OTHER PROFESSIONAL SERVICES
1 456106451	PUBLIC WORKS	\$1,111.21	ELECTRIC LIGHT AND POWER
1 456106465	PUBLIC WORKS	\$45.00	AUTO + TRUCK GARAGE + OTHER
1 457006213	PUBLIC WORKS	\$4,292.29	CLEANING & SANITATION SUPPLIES
1 457006516	PUBLIC WORKS	\$287.84	UNIFORMS,RUGS ETC. RENTAL
1 461106514	PUBLIC WORKS	\$499.88	RENTAL OF EQUIPMENT
1 461306516	PUBLIC WORKS	\$14.68	UNIFORMS,RUGS ETC. RENTAL
1 491006419	HUMAN & CULTURAL SERVICES	\$22.50	OTHER PROFESSIONAL SERVICES
1 493006419	GENERAL GOVERNMENT	\$280.00	OTHER PROFESSIONAL SERVICES
1 497006465	GENERAL GOVERNMENT	\$45.00	AUTO & TRUCK GARAGE & OTHER
2 907006217	PUBLIC SAFETY - POLICE	\$4,460.82	UNIFORMS & WORK CLOTHING
4 904006231	ADMINISTRATION	\$10,295.96	COMPUTER SOFTWARE
4 904006299	ADMINISTRATION	\$720.00	OTHER OPERATING SUPPLIES
4 904006419	ADMINISTRATION	\$3,684.80	OTHER PROFESSIONAL SERVICES
4 904006454	ADMINISTRATION	\$3,569.27	TELEPHONE
4 904006464	ADMINISTRATION	\$166,465.65	MACHINE/EQUIP MAINTENANCE
4 904006847	ADMINISTRATION	\$20,338.90	DATA PROCESSING EQUIPMENT
5 2110	Liabilities	\$89.84	SALES TAX PAYABLE
5 2323	Liabilities	\$1,000.00	OTHER REFUNDS

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/18/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 501106220	PARKS & RECREATION	\$82.60	OIL & LUBE - PRIVATIZATION
5 501106451	PARKS & RECREATION	\$920.79	ELECTRIC LIGHT AND POWER
5 501106512	PARKS & RECREATION	\$3,151.49	BUILDING RENTAL
5 501106514	PARKS & RECREATION	\$419.15	RENTAL OF EQUIPMENT
5 501256315	PARKS & RECREATION	\$24.92	ELECTRICAL MATERIALS
5 501256419	PARKS & RECREATION	\$367.30	OTHER PROFESSIONAL SERVICES
5 501256451	PARKS & RECREATION	\$5,273.78	ELECTRIC LIGHT AND POWER
5 501266419	PARKS & RECREATION	\$5,210.50	OTHER PROFESSIONAL SERVICES
5 501406419	PARKS & RECREATION	\$3,000.00	OTHER PROFESSIONAL SERVICES
5 501406451	PARKS & RECREATION	\$179.26	ELECTRIC LIGHT AND POWER
5 501806315	PARKS & RECREATION	\$244.38	ELECTRICAL MATERIALS
5 501806451	PARKS & RECREATION	\$1,010.88	ELECTRIC LIGHT AND POWER
5 504106316	PARKS & RECREATION	\$90.00	MOTOR VEHICLE REPAIR MATERIALS
5 504106317	PARKS & RECREATION	\$367.96	OTHER REPAIR & MAINT MATERIALS
5 504106419	PARKS & RECREATION	\$3,887.00	OTHER PROFESSIONAL SERVICES
5 504106420	PARKS & RECREATION	\$2,955.97	CONTRACT SECURITY SERVICES
5 504106451	PARKS & RECREATION	\$3,928.48	ELECTRIC LIGHT AND POWER
5 504106514	PARKS & RECREATION	\$279.71	RENTAL OF EQUIPMENT
5 504306451	PARKS & RECREATION	\$741.21	ELECTRIC LIGHT AND POWER
5 504306514	PARKS & RECREATION	\$5,054.10	RENTAL OF EQUIPMENT
5 504306516	PARKS & RECREATION	\$52.69	UNIFORMS,RUGS ETC. RENTAL
5 504546211	PARKS & RECREATION	\$60.00	AGRI + BOT-SEED FERT ETC
5 504606315	PARKS & RECREATION	\$13.16	ELECTRICAL MATERIALS
5 504606453	PARKS & RECREATION	\$166.64	GAS
5 504806211	PARKS & RECREATION	\$1,620.85	AGRI + BOT-SEED FERT ETC
5 504806451	PARKS & RECREATION	\$645.69	ELECTRIC LIGHT AND POWER
7 505006742	GENERAL GOVERNMENT	\$67,659.36	CONTRIBUTION TO OTHER AGENCIES
9 452006483	PUBLIC WORKS	\$90,480.00	RECYCLING COLLECTION
9 455106419	PUBLIC WORKS	\$5,740.00	OTHER PROFESSIONAL SERVICES
9 455106443	PUBLIC WORKS	\$843.00	DUES, MEM. REGIS FEES, TUITION
9 455106492	PUBLIC WORKS	\$517,681.09	PRIVATE GARBAGE COLLECTION
9 455106516	PUBLIC WORKS	\$15.38	UNIFORMS, RUGS ETC. RENTAL
9 506106215	PUBLIC WORKS	\$2,682.59	FUEL USAGE
9 506106316	PUBLIC WORKS	\$11,809.52	MOTOR VEHICLE REPAIR MATERIALS
9 506106419	PUBLIC WORKS	\$60,000.00	OTHER PROFESSIONAL SERVICES
9 506106516	PUBLIC WORKS	\$274.40	UNIFORMS,RUGS ETC. RENTAL
18 518206722	GENERAL GOVERNMENT	\$15,118.31	CLAIMS AGAINST CITY
30 2108	Liabilities	\$6,778.45	CUSTOMER DEPOSITS
30 2110	Liabilities	\$49,346.84	SALES TAX PAYABLE
30 2325	Liabilities	\$879.70	WATER METER OVERPAYMENTS
31 520106213	PUBLIC WORKS	\$97.50	CLEANING & SANITATION SUPPLIES
31 520106218	PUBLIC WORKS	\$2,300.18	OFFICE SUPPLIES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/18/2017

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 520106219	PUBLIC WORKS	\$607.25	PRINTING SUPPLIES
31 520106240	PUBLIC WORKS	\$1,022.75	NON-CAPITALIZED EQUIPMENT
31 520106451	PUBLIC WORKS	\$4,920.10	ELECTRIC LIGHT AND POWER
31 520106489	PUBLIC WORKS	\$3,252.88	CONTRACT LABOR
31 520106512	PUBLIC WORKS	\$16,303.67	BUILDING RENTAL
31 520206444	PUBLIC WORKS	\$33.84	LEGAL ADS, ADVERTISING, ETC.
31 520206465	PUBLIC WORKS	\$130.00	AUTO + TRUCK GARAGE + OTHER
31 520206516	PUBLIC WORKS	\$159.82	UNIFORMS,RUGS ETC. RENTAL
31 521206516	PUBLIC WORKS	\$20.00	UNIFORMS,RUGS ETC. RENTAL
31 521306315	PUBLIC WORKS	\$9,149.76	ELECTRICAL MATERIALS
31 521306419	PUBLIC WORKS	\$2,400.00	OTHER PROFESSIONAL SERVICES
31 521306451	PUBLIC WORKS	\$17,222.61	ELECTRIC LIGHT AND POWER
31 521306516	PUBLIC WORKS	\$144.91	UNIFORMS,RUGS ETC. RENTAL
31 521356212	PUBLIC WORKS	\$5,513.85	CHEM,DRUGS,MED & LAB SUPPLIES
31 521356240	PUBLIC WORKS	\$674.00	NON-CAPITALIZED EQUIPMENT
31 521356315	PUBLIC WORKS	\$2,233.64	ELECTRICAL MATERIALS
31 521356419	PUBLIC WORKS	\$4,038.00	OTHER PROFESSIONAL SERVICES
31 521356451	PUBLIC WORKS	\$34.35	ELECTRIC LIGHT AND POWER
31 521356453	PUBLIC WORKS	\$378.70	GAS
31 521356464	PUBLIC WORKS	\$2,743.46	MACHINE/EQUIP MAINTENANCE
31 521356516	PUBLIC WORKS	\$136.57	UNIFORMS,RUGS ETC. RENTAL
31 521406316	PUBLIC WORKS	\$8,025.94	MOTOR VEHICLE REPAIR MATERIALS
31 521406516	PUBLIC WORKS	\$705.95	UNIFORMS,RUGS ETC. RENTAL
31 521406898	PUBLIC WORKS	\$30,281.00	WATER METERS
31 521506516	PUBLIC WORKS	\$415.97	UNIFORMS,RUGS ETC. RENTAL
31 522156516	PUBLIC WORKS	\$190.76	UNIFORMS,RUGS ETC. RENTAL
31 522206316	PUBLIC WORKS	\$39,066.43	MOTOR VEHICLE REPAIR MATERIALS
31 522206465	PUBLIC WORKS	\$1,000.00	AUTO + TRUCK GARAGE + OTHER
31 522206516	PUBLIC WORKS	\$467.55	UNIFORMS,RUGS ETC. RENTAL
31 522306419	PUBLIC WORKS	\$280.00	OTHER PROFESSIONAL SERVICES
31 522306491	PUBLIC WORKS	\$705,960.43	CONTRACT OPERATIONS
31 522356419	PUBLIC WORKS	\$560.00	OTHER PROFESSIONAL SERVICES
31 522356491	PUBLIC WORKS	\$61,581.75	CONTRACT OPERATIONS
31 522406419	PUBLIC WORKS	\$280.00	OTHER PROFESSIONAL SERVICES
31 522406451	PUBLIC WORKS	\$819.05	ELECTRIC LIGHT AND POWER
31 522406491	PUBLIC WORKS	\$113,229.09	CONTRACT OPERATIONS
31 522706491	PUBLIC WORKS	\$20,686.09	CONTRACT OPERATIONS
32 52290405009016413	PUBLIC WORKS	\$856,664.13	ENGINEERING & ARCHITECTURAL
32 522907B05016016485	PUBLIC WORKS	\$297,295.00	CONTRACT CONSTRUCTION
32 522907B05027016485	PUBLIC WORKS	\$675,718.35	CONTRACT CONSTRUCTION
51 52190501939016413	PUBLIC WORKS	\$6,344.93	ENGINEERING & ARCHITECTURAL
55 551016760	EMPLOYEE BENEFITS	\$122,082.87	PAYMENT TO OTHER AGENCIES

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/18/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
57 2102	Liabilities	\$58,117.00	ACCOUNTS PAYABLE
57 2323	Liabilities	\$700.00	OTHER REFUNDS
57 558106419	EMPLOYEE BENEFITS	\$8,323.25	OTHER PROFESSIONAL SERVICES
57 558206419	EMPLOYEE BENEFITS	\$49,248.83	OTHER PROFESSIONAL SERVICES
57 558306495	EMPLOYEE BENEFITS	\$11,758.77	LIFE INS OR SPECIFIC EXCESS
57 558706495	EMPLOYEE BENEFITS	\$59,607.18	LIFE INS OR SPECIFIC EXCESS
81 598106420	HUMAN & CULTURAL SERVICES	\$2,406.34	CONTRACT SECURITY SERVICES
81 598106472	HUMAN & CULTURAL SERVICES	\$146.88	EMPLOYEE AUTO ALLOWANCE
81 598516227	HUMAN & CULTURAL SERVICES	\$3,253.00	SUBSISTENCE & CARE OF PERSONS
81 598726227	HUMAN & CULTURAL SERVICES	\$2,085.83	SUBSISTENCE & CARE OF PERSONS
81 598726419	HUMAN & CULTURAL SERVICES	\$170.00	OTHER PROFESSIONAL SERVICES
85 809206473	PLANNING & DEVELOPMENT	\$99.02	TRAVEL EXPENSE - OUT OF CITY
93 441106857	FIRE DEPARTMENT	\$17,770.10	SAFETY EQUIPMENT
115 913006722	EMPLOYEE BENEFITS	\$21,685.94	CLAIMS AGAINST CITY
120 901106473	PLANNING & DEVELOPMENT	\$198.04	TRAVEL EXPENSE - OUT OF CITY
120 901226742	PLANNING & DEVELOPMENT	\$112,400.00	CONTRIBUTION TO OTHER AGENCIES
120 901256742	PLANNING & DEVELOPMENT	\$1,857.55	CONTRIBUTION TO OTHER AGENCIES
125 920306419	HUMAN & CULTURAL SERVICES	\$27,093.00	OTHER PROFESSIONAL SERVICES
134 438106476	HUMAN & CULTURAL SERVICES	\$179.82	LOCAL TRAVEL MEALS-ETC.
148 44890915009016723	PUBLIC WORKS	\$93,083.34	DAMAGES, EASEMENTS + ROW
173 451355B01013016413	PUBLIC WORKS	\$4,341.96	ENGINEERING & ARCHITECTURAL
173 451355B40073016413	PUBLIC WORKS	\$99,813.10	ENGINEERING & ARCHITECTURAL
173 451355B40139016485	PUBLIC WORKS	\$975,453.51	CONTRACT CONSTRUCTION
173 451355B50159016419	PUBLIC WORKS	\$11,891.01	OTHER PROFESSIONAL SERVICES
173 451356B40022016413	PUBLIC WORKS	\$51,290.21	ENGINEERING & ARCHITECTURAL
173 451356B40069016485	PUBLIC WORKS	\$385,905.72	CONTRACT CONSTRUCTION
174 944006491	PUBLIC WORKS	\$9,414.64	CONTRACT OPERATIONS
174 944006516	PUBLIC WORKS	\$12.64	UNIFORMS,RUGS ETC. RENTAL
187 565206218	PLANNING & DEVELOPMENT	\$1,059.94	OFFICE SUPPLIES
187 565206317	PLANNING & DEVELOPMENT	\$234.64	OTHER REPAIR & MAINT MATERIALS
187 565206454	PLANNING & DEVELOPMENT	\$3,266.65	TELEPHONE
187 565206473	PLANNING & DEVELOPMENT	\$28.00	TRAVEL EXPENSE - OUT OF CITY
187 565306240	PLANNING & DEVELOPMENT	\$608.48	NON-CAPITALIZED EQUIPMENT
187 565306847	PLANNING & DEVELOPMENT	\$976.20	DATA PROCESSING EQUIPMENT
203 559006771	GENERAL GOVERNMENT	\$293,169.00	APPROP. CONV. + VISIT BUREAU
213 451907B40009016413	PUBLIC WORKS	\$41,352.00	ENGINEERING & ARCHITECTURAL
216 44890315009016413	PUBLIC WORKS	\$22,328.66	ENGINEERING & ARCHITECTURAL
223 453106B70045016485	PUBLIC WORKS	\$64,932.50	CONTRACT CONSTRUCTION
300 443466451	GENERAL GOVERNMENT	\$2,236.21	ELECTRIC LIGHT AND POWER
300 443466512	GENERAL GOVERNMENT	\$7,573.71	BUILDING RENTAL
302 443606847	ADMINISTRATION	\$14,255.40	DATA PROCESSING EQUIPMENT
305 441206299	FIRE DEPARTMENT	\$197.98	OTHER OPERATING SUPPLIES

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/18/2017
Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
355 433806473	HUMAN & CULTURAL SERVICES	\$129.14	TRAVEL EXPENSE - OUT OF CITY
355 433806742	HUMAN & CULTURAL SERVICES	\$114,211.50	CONTRIBUTION TO OTHER AGENCIES
***** Grand-Total for Claims *****		\$7,667,199.20	

OFFICE OF THE CITY ATTORNEY
R. D. Sullivan
7/11/18

ORDER FINALLY APPROVING THE MOTOR VEHICLE ASSESSMENT SCHEDULE FOR MOTOR VEHICLE AD VALOREM TAXES FOR 2017-2018.

WHEREAS, the Council finds that by order entered at its regular meeting on July 6, 2017, the motor vehicle assessment schedule submitted by the Department of Revenue was taken under consideration by the Council and at said meeting the Council proceeded to examine and approve the said motor vehicle schedule; and

WHEREAS, the Council further finds that at its regular meeting on July 6, 2017 the Council entered its order approving the said ad valorem assessment schedule, subject to the right of taxpayers to object to any of said valuations appearing on the 2017-2018 motor vehicle ad valorem tax schedule and ordered the Clerk to publish notice to the public, to the effect that the said assessment schedule for motor vehicles had been approved and subject to right of taxpayers and the public to examine and object to the same, and fixed a date therein, to wit, the 18th day of July, 2017, which said date was no more than fifteen (15) days after the date of the publication thereof, as the date for the hearing of protests and objections to the said assessment schedule and claims for adjustment thereunder; and

WHEREAS, the Council further finds that the said notice was published in the Mississippi Link, a newspaper of general circulation in the City of Jackson on July 13, 2017; and

WHEREAS, the Council of the City of Jackson, Mississippi, met in the Council Chambers at City Hall in said City on said date for the purpose of conducting a public hearing on any objection to any valuation of motor vehicles set forth and contained in said assessment schedule which has been made in writing and filed with the City Clerk, as herein above provided; and

WHEREAS, the Council finds that no protests against said schedule was filed with the Clerk of the City of Jackson on or before 6:00 p.m., July 18, 2017, as provided for in said notice, and that no claim for adjustment was filed; and

WHEREAS, the Council now finds that in all things it is right and proper for said assessment schedule to be now made final.

IT IS, THEREFORE, ORDERED that the Motor Vehicle Assessment Schedule for Motor Vehicle Ad Valorem Taxes for 2017-2018 is finally approved.

July 6, 2017

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

P O I N T S		C O M M E N T S			
1	Brief Description/Purpose	2017-2018 MOTOR VEHICLE ASSESSMENT SCHEDULE			
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	CHANGES IN CITY GOVERNMENT			
3	Who will be affected	ALL TAXPAYERS IN THE CITY OF JACKSON, MISSISSIPPI AND THE PUBLIC SCHOOL DISTRICT			
4	Benefits	PROVIDE FOR COLLECTION OF MOTOR VEHICLE AD VALOREM TAXES			
5	Schedule (beginning date)	AUGUST 1, 2017			
6	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE - YES			
7	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	DEPARTMENT OF ADMINISTRATION			
8	COST	N/A			
9	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A			
10	EBO participation	ABE _____ %	WAIVER	yes ___ no ___	N/A <u> x </u>
		AABE _____ %	WAIVER	yes ___ no ___	N/A <u> x </u>
		WBE _____ %	WAIVER	yes ___ no ___	N/A <u> x </u>
		HBE _____ %	WAIVER	yes ___ no ___	N/A <u> x </u>
		NABE _____ %	WAIVER	yes ___ no ___	N/A <u> x </u>

Revised 2-04

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Michelle Battee-Day, Interim Director *WBD*
Department of Administration

DATE: July 6, 2017

RE: **Final Approval 2017-2018 Motor Vehicle Assessment Schedule**

By order of the City Council on July 6, 2017, the Motor Vehicle Assessment Schedule prepared by the State Department of Revenue was approved subject to written protest by taxpayers. Since there were no protests of the 2017-2018 Motor Vehicle Assessment Schedule, the Council can now make final the 2017-2018 Motor Vehicle Assessment Schedule by approval of this Council Order.

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 FINALLY APPROVING THE MOTOR VEHICLE ASSESSMENT SCHEDULE FOR MOTOR VEHICLE VALOREM TAXES FOR 2017-2018 is legally sufficient for placement in NOVUS Agenda.




Monica D. Joiner, *City Attorney*

Roslyn Griffin, *Deputy City Attorney* 



DATE

OFFICE OF THE CITY ATTORNEY
7/11/2017




CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

ORDER ESTABLISHING THE ASSESSMENT FOR THE DOWNTOWN JACKSON BUSINESS IMPROVEMENT DISTRICT. (DAY, LUMUMBA)

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

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

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

WHEREAS, this procedure has been followed since 1996;

IT IS HEREBY ORDERED by the City Council of Jackson, Mississippi, there is levied on all taxable real property in the Downtown Jackson Improvement District within the corporate limits of the City of Jackson a levy of \$0.11 on each square foot of buildings and unimproved real estate properties:

Property Owner	Mailing Address	City	State	Zip Code	Property Address	Parcel #	Land Sq. Ft.	Bldg. !
Malcolm White	200 S. Commerce St.	Jackson	MS	39201	200 S. Commerce St.	1193-15-1	11,760	24,220
MS Power & Light Co. Attn. Advalorem Tax Section	P.O. Box 1640	Jackson	MS	39205	711 Tombigbee St.(71)	1194-5	105,152	45,975
Mississippi Power & Light Co.	233 N. Michigan Ave C.				0 S. Commerce St.	1194-6	12,160	0
Mississippi Power & Light Company	P.O. Box 1640	Jackson	MS	39205	740 E. South St.	1194-7	120,608	30,365
Gannett MS Corp	P.O. Box 40	Jackson	MS	39205	0 Tombigbee St.	186-10	2,440	0
Gannett MS Corp	P.O. Box 40	Jackson	MS	39205	0 S. West St.	186-11	3,500	0
Gannett MS Corp	P.O. Box 40	Jackson	MS	39205	0 S. West St.	186-12	12,800	0
Gannett MS Corp.	P.O. Box 40	Jackson	MS	39205	0 Tombigbee St.	186-13	1,500	0
Gannett MS Corp.	P.O. Box 40	Jackson	MS	39205	0 E. Pascagoula St.	186-14	12,000	0
Gannett MS Corp.	P.O. Box 40	Jackson	MS	39205	301 E. Pascagoula	186-15	12,000	24,000
Capital Hotel Associates LLC	4500 I-55 N. Ste. 279	Jackson	MS	39211	0 S. Congress	186-21	4,000	0
Capital Hotel Associates LLC	4500 I-55 N. Ste. 279	Jackson	MS	39211	0 S. Congress St.	186-21-1	5,227	0
Capital Hotel Associates LLC	4500 I-55 N. Ste. 279	Jackson	MS	39211	445 S. Congress St.	186-21-2	2,614	0
Capital Hotel Associates LLC	4500 I-55 N. Ste. 279	Jackson	MS	39211	S. West St.	186-24	35,040	0
Brokerage Inc.	400 Poydras St. Ste. 2400	New Orleans	LA	70130	425 Tombigbee St.	186-26	2,430	4,456
Capital Hotel Associates LLC	4141 Crane Blvd.	Jackson	MS	39216	0 Tombigbee St.	186-27	55,776	0
Russell Newman	413 S. President St., Ste. 111	Jackson	MS	39201	413 S. President St.(15)	186-28	7,500	7,840
Beach Luckett Ross Real Estate	P.O. Box 1669	Jackson	MS	39205	499 S. President St.	186-29	16,000	13,888
Wayne E. Ferrell, Jr.	P.O. Box 24448	Jackson	MS	39225	0 S. Congress St.	186-32	5,516	0
Wayne E. Ferrell, Jr.	P.O. Box 24448	Jackson	MS	39225	0 S. Congress St.	186-33	9,834	0
Wayne E. Ferrell, Jr.	P.O. Box 24448	Jackson	MS	39225	405 Tombigbee	186-34	5,568	11,200
Guy P. Steele	408 S. Congress St.	Jackson	MS	39201	408 S. Congress St.	186-34-1	3,425	774
Downtown Property Development LLC	355 S. State Street	Jackson	MS	39201	355 S. State St.	186-41	20,120	2,700
LPC CMP Properties LLC	410 S. President St.	Jackson	MS	39201	401 S. State St.	186-49	10,520	10,400
LPC CMP Properties LLC	410 S. President St.	Jackson	MS	39201	0 Tombigbee St.	186-50	1,360	0
Mrs. M. H. Whatley Life Est.	P.O. Box 22985	Jackson	MS	39225	0 Tombigbee St.	186-50-1	588	0
LPC Properties LLC	410 S. President St.	Jackson	MS	39201	0 Tombigbee St.	186-51	2,052	0
LPC CMP Properties LLC	410 S. President St.	Jackson	MS	39201	411 S. State St.	186-52	7,264	3,200
LPC CMP Properties LLC	410 S. President St.	Jackson	MS	39201	409 S. State St.	186-52-1	5,841	3,120
419 S. State Street Building LLC	419 S. State St. Ste. A-100	Jackson	MS	39201	417 S. State St.	186-53	13,028	4,960
Sanford Knott	P.O. Box 1208	Jackson	MS	39215	425 S. State St.	186-54	4,000	4,043
Crymes G. Pittman	P.O. Box 22985	Jackson	MS	39225	0 S. President St.	186-56	6,400	0
Crymes G. Pittman	P.O. Box 22985	Jackson	MS	39225	0 S. President St.	186-57	6,400	0
PGRW Properties LLC	P.O. Box 22985	Jackson	MS	39225	0 Tombigbee St.	186-58	24,305	0
PGRW Properties LLC	P.O. Box 22985	Jackson	MS	39225	410 S. President St.	186-59	5,760	3,780
Gannett MS Corp c/oMS Publishers Corp.	P.O. Box 40	Jackson	MS	39205	0 Tombigbee St.	186-9	4,000	0
Kountouris Properties LLC	123 W. Capitol Street	Jackson	MS	39201	123 W. Capitol St.	190-11	2,350	8,836
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	119 W. Capitol St.	190-12	2,350	4,700
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	117 W. Capitol St.	190-13	2,350	2,350
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	113 W. Capitol	190-14	4,930	9,400
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	0 W. Capitol Street	190-15	4,700	0
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 S. Roach St.	190-19	7,073	0
King Edward Revitalization Co. LLC	909 Poydras St. 31st Floor	New Orleans	LA	70112	235 W. Capitol St.	190-2	107,391	410,75
John W. Holden, Jr.	P.O. Box 1055	Cleveland	TN	37364	116 S. Roach St.	190-20	4,064	4,400
State Bank & Trust	P.O. Box 8287	Greenwood	MS	38935	140 W. Pearl St.	190-21	17,934	4,960
Pruet Oil Co.	217 W. Capitol St. Suite 201	Jackson	MS	39201	217 W. Capitol St.	190-4	9,600	20,400

Fahrenheit Creative Group LLC	921 N. Congress Street	Jackson	MS	39202	215 W. Capitol St.	190-5	4,800	2,848
James Washington	2701 N. State Street	Jackson	MS	39216	213 W. Capitol St.	190-6	3,920	3,430
James Washington	2701 N. State Street	Jackson	MS	39216	209 W. Capitol St.	190-7	4,016	6,860
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	205 W. Capitol St.	190-8	3,500	13,723
Devon Brayden Investments LLC	P.O. Box 394	Canton	MS	39046	207 W. Capitol St.	190-8-1	2,160	1,640
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-2	588	5,414
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-3	588	5,414
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-4	588	5,414
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-5	588	5,414
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-6	588	5,414
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-7	588	5,414
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-8	588	5,414
RevClaims	277 E. Pearl Street	Jackson	MS	39201	0 S. West St.	191-1	7,050	0
Sam J. Kazery	5546 Meadow Oaks Park Drive	Jackson	MS	39211	E. Pascagoula	191-12	7,571	0
Sam J. Kazery	5546 Meadow Oaks Park Drive	Jackson	MS	39211	124 E. Pascagoula	191-13	7,384	0
Alexander Law PA	P.O. Box 1664	Jackson	MS	39215	157 E. Pearl St.	191-25	2,365	2,160
Perinatal Services PLLC	109 Inez Owens Drive	Jackson	MS	39212	159 E. Pearl St.	191-26	2,530	2,160
Lamar Restaurant LLC	220 County Rd #398	Fremont	OH	43420	201 S. Lamar St.	191-27	4,812	4,812
DMHC Investment LLC	213 S. Lamar Street	Jackson	MS	39201	213 S. Lamar St.(15)	191-28	3,875	6,720
Hertz Jackson City Centery LLC	21890 Burbank Blvd. Ste. 300 South	Woodland Hills	CA	91367	211 S. West St.	191-3	49,049	157,15
Bailey Mortgage Co.	214 W. College Street	Murfreesboro	TN	37130	200 S. Lamar St.	191-30	24,863	166,12
Bailey Mortgage Co.	214 W. College Street	Murfreesboro	TN	37130	211 E. Pearl St.	191-32	13,948	0
Wolverton Pearl Street Properties LLC	167 E. Pearl St.	Jackson	MS	39201	225 E. Pearl St.	191-33	12,000	9,750
Wolverton Pearl Street Properties LLC	167 E. Pearl St.	Jackson	MS	39201	265 E. Pearl St.	191-34	3,300	2,730
Tanner Commercial Properties LLC	1012 Parkwood Pl	Jackson	MS	39206	263 E. Pearl St.	191-34-1	3,300	2,730
RevClaims	277 E. Pearl Street	Jackson	MS	39201	277 E. Pearl St.	191-35	15,090	21,788
Larry & Anita Stamps	P.O. Box 2916	Jackson	MS	39207	269 E. Pearl St.	191-36	6,660	11,700
Saibha H. & Lamia R. Dabit	5035 Meadow Oak Park Dr.	Jackson	MS	39211	101 E. Capitol St.	191-37	7,200	19,440
Saibha H. & Lamia R. Dabit	5035 Meadow Oak Park Dr.	Jackson	MS	39211	109 E. Capitol St.	191-38	2,300	3,450
Hertz Jackson Four LLC	1522 2nd St.	Santa Monica	CA	90401	111 East Capitol St.	191-39	88,375	279,36
Constantine Zouboukos	P.O. Box 4631	Jackson	MS	39296	0 E. Capitol St.	191-47	5,251	0
South Central Bell	P.O. Box 811	Jackson	MS	39205	0 E. Capitol St.	191-48	192	0
Constantine Zouboukos	P.O. Box 4631	Jackson	MS	39296	141 E. Capitol St.	191-49	4,376	4,000
PYWN Landmark LLC	235 S. 14 Street, Ste. A	Baton Rouge	MS	70802	175 E. Capitol St.	191-50	93,608	330,00
South Central Bell	220 E. Pearl Street	Jackson	MS	39201	0 E. Capitol St.	191-65	19,472	156,83
AT&T	220 E. Pearl Street	Jackson	MS	39201	0 East Pearl St.	191-66	15,122	145,28
South Central Bell	220 E. Pearl Street	Jackson	MS	39201	215 E. Capitol St.(23)	191-67	12,419	0
225 East Capitol Street Hotel LLC	2001 Kirby Dr. Ste. 900	Houston	TX	77019	225 E. Capitol St.	191-68	33,944	182,25
Ridgway Management	P.O. Box 187	Jackson	MS	39205	235 E. Capitol St.	191-70	12,825	11,310
Southern Institute of Fine Arts Development Co.	P.O. Box 113	Jackson	MS	39205	245 E. Capitol St.	191-71	63,000	115,00
Security Centre Inc.	214 W. College Street	Murfreesboro	TN	37130	200 S. Lamar St.	191-8	17,083	70,486
Security Centre Inc.	214 W. College Street	Murfreesboro	TN	37130	200 S. Lamar St.	191-8-1	15,141	70,486
Cardan Enterprises LLC	378 Fannin Landing Cir	Brandon	MS	39042	156 E. Pascagoula	191-9	18,040	8,850
Acroterion LLC	1041 Tommy Munro Drive	Biloxi	MS	39532	329 E. Capitol St.	192-1	7,664	12,675
Gannett MS Corp.	P.O. Box 40	Jackson	MS	39205	309 E. Pearl St.	192-16	43,651	108,00
Lamar Life Co. LLC	125 S. Congress St. Ste. 1800	Jackson	MS	39201	315 E. Capitol St.	192-2	4,506	87,000
Mississippi Power & Light Company	P.O. Box 1640	Jackson	MS	39205	0 E. Pearl St.	192-23-1	600	0
Investek Inc. Lessee	P.O. Box 1006	Jackson	MS	39215	119 S. President St.	192-24	5,600	13,104
Thomas Spengler Bldg. LLC	129 S. President St.	Jackson	MS	39201	129 S. President St.	192-27	21,280	14,532
Mattiace Office Co. LLC	P.O. Box 13809	Jackson	MS	39236	125 S. Congress St.	192-3	25,536	393,42
Duckworth Property Investments II	308 E. Pearl Street, Suite 200	Jackson	MS	39201	0 E. Pearl St.	192-31	11,120	0
Duckworth Property Investments II	308 E. Pearl Street, Suite 200	Jackson	MS	39201	100 S. Congress St.	192-32	14,560	13,350
Le Fleurs Bluff Properties LLC	43 Farnham Pl	Metairie	LA	70005	401 E. Capitol St.(11)	192-34	25,231	91,557
Le Fleurs Bluff Properties LLC	43 Farnham Pl	Metairie	LA	70005	413 E. Capitol St.	192-35	2,532	10,176
Wilfred Q. Cole & Gwen W.	4036 Boxwood Circle	Jackson	MS	39211	415 E. Capitol St. (55)	192-36	3,048	6,096
Bank of Mississippi	P.O. Box 789	Tupelo	MS	38802	525 E. Capitol St.	192-37	12,618	70,111
Bank of Mississippi	P.O. Box 789	Tupelo	MS	38802	525 E. Capitol St.	192-38	4,333	5,700
Electric Holdings LLC	308 E. Pearl Street, Suite 200	Jackson	MS	39201	310 E. Pearl St.	192-4	11,920	119,00
Bank of Mississippi	P.O. Box 789	Tupelo	MS	38802	0 S. President St.	192-45	29,440	3,876
Bank of Mississippi	P.O. Box 789	Tupelo	MS	38802	0 S. State St.	192-45-1	36,691	0
MS State University AG & Applied Science	Lee Hall Ste. 400	Mississippi State	MS	39762	0 E. Capitol St.	192-45-2	6,400	0
Lifestyle Inc.	P.O. Box 10032	Jackson	MS	39286	112 S. President St.	192-56	745	756
Macon Building LLC	501 E. Capitol St.	Jackson	MS	39201	501 E. Capitol St.	192-57	3,512	12,000
Lakeside Management LLC	707 N. Congress Street	Jackson	MS	39202	507 E. Capitol St.	192-59	8,512	38,160
Gannett River States Publishing	P.O. Box 40	Jackson	MS	39205	201 S. Congress St.	192-6	52,599	66,000
William Walker, Jr. & Robert O. Walker	P.O. Box 4	Jackson	MS	39205	220 S. President St.	192-74	7,680	2,750
Gadow & Tyler Holding Co. LLC	511 E. Pearl Street	Jackson	MS	39202	511 E. Pearl St.	192-79	3,000	3,200
Gannett River States Publishing	P.O. Box 40	Jackson	MS	39205	0 E. Pascagoula St.	192-9	13,024	0
Pamassus Properties LLC	130 A. Courthouse Square	Oxford	MS	38655	0 S. State St.	193-1	7,875	0
Storagemax Downtown LLC	40 Northtown Dr.	Jackson	MS	39211	304 S. State St.	193-10	13,650	32,000
BF & G LLC	318 S. State Street	Jackson	MS	39201	312 S. State St.	193-11	66,812	45,175
Pamassus Properties LLC	130 A. Courthouse Square	Oxford	MS	38655	0 S. State St.	193-2	2,550	0

Wright & Ferguson Funeral Home c/o Property Tax 9th Fl	P.O. Box 130548	Houston	TX	77219	George St.	82-18	6,000	0
Wright & Ferguson Funeral Home c/o Property Tax 9th Fl	P.O. Box 130548	Houston	TX	77219	George St.	82-19	5,972	0
Hill Holly Building LLC	P.O. Box 9483	Jackson	MS	39286	300 N. Farish St.	83-3	8,712	4,899
Hertz Jackson One LLC	210 E. Amite St., Ste. 1200	Jackson	MS	39201	220 E. Amite St.	84-12-1	40,467	212,28
St. Peters Catholic Church Parking Lot	P.O. Box 57	Jackson	MS	39205	N. West St.	84-12-2	11,830	0
CP Jackson LLC	740 Centre View Blvd.	Crestview Hills	KY	41017	200 E. Amite St.	84-12-3	41,184	396,00
Deposit Guaranty National Bank c/o Regions Bank	250 Riverchase Pkwy Ste. 600	Birmingham	AL	35244	219 N. Lamar St.	84-13	18,690	4,158
Deposit Guaranty National Bank c/o Regions Bank	250 Riverchase Pkwy Ste. 600	Birmingham	AL	35244	205 N. Lamar St.	84-13-2	20,347	1,075
Deposit Guaranty National Bank c/o Regions Bank	250 Riverchase Pkwy Ste. 600	Birmingham	AL	35244	N. Lamar St.	84-14	2,818	0
T & W Metro Properties LLC	P.O. Box 22688	Jackson	MS	39225	124 E. Amite St.	84-18	8,500	5,000
Integrated Management Services PA	126 East Amite Street	Jackson	MS	39201	126 East Amite St.	84-19	12,799	15,000
NC Properties	P.O. Box 1220	Jackson	MS	39212	138 E. Amite St.	84-22	8,138	6,950
TCARS LP	162 E. Amite St.	Jackson	MS	39201	162 E. Amite St.	84-26	36,784	40,250
101 Griffith Street LLC	P.O. Box 9483	Jackson	MS	39286	115 E. Griffith St.	84-27	9,463	0
Capitol Street Development LLC	1522 2nd St.	Santa Monica	CA	90401	200 E. Capitol St.	85-18	10,659	162,44
Hertz Jackson One LLC	210 E. Capitol Street, Suite 1200	Jackson	MS	39201	210 E. Capitol St.	85-21	51,734	335,33
Capital Lake LLC	P.O. Box 54128	Pearl	MS	39288	E. Capitol St.	85-24	3,437	0
Capitol Street Investments LLC	1804 St. Ann Street	Jackson	MS	39202	226 E. Capitol St.	85-25	2,200	2,200
M2 Pizza LLC	104 Audubon Point Dr.	Brandon	MS	39047	224 E. Capitol St.	85-26	1,980	1,980
DeShun & Vateria Martin	5709 Hwy 80 W	Jackson	MS	39209	228 E. Capitol St.	85-27	2,200	2,200
Larry & Demetrica Nixon	234 Capitol Street	Jackson	MS	39201	230 E. Capitol St.	85-28	5,072	15,216
OmniBank	P.O. Box 22624	Jackson	MS	39225	236 E. Capitol St.	85-29	6,957	41,742
Trustmark National Bank	P.O. Box 291	Jackson	MS	39205	244 E. Capitol St.	85-30	5,500	11,000
First National Bank	P.O. Box 291	Jackson	MS	39205	248 Capitol St.	85-31	18,044	343,00
First National Bank	P.O. Box 291	Jackson	MS	39205	227 E. Amite St.	85-35	30,009	190,85
Hertz Jackson Five LLC	1522 2nd St.	Santa Monica	CA	90401	0 E. Capitol St.	85-8	62,726	0
Hertz OJP Holdings LLC	1522 2nd St.	Santa Monica	CA	90401	188 E. Capitol St.	85-8-2	53,578	228,00
Hertz Jackson Three LLC	1522 2nd St.	Santa Monica	CA	90401	0 E. Capitol Street	85-8-3	87,263	192,00
James H. Meredith	929 Meadowbrook Rd.	Jackson	MS	39206	N. Mill St.	86-12	4,684	0
James H. Meredith	929 Meadowbrook Rd.	Jackson	MS	39206	217 W. Griffith St.	86-13	2,911	4,900
Jessica S. Daigle	1905 Avenue St.	McDonough	GA	30253	218 N. Mill St.	86-14	11,040	9,900
Anbale LLC	P.O. Box 290	Jackson	MS	39205	0 N. Mill St.	86-15	5,580	0
Anbale LLC	P.O. Box 290	Jackson	MS	39205	200 N. Mill St.	86-16	7,210	3,450
Wallace Realty North LLC	3826 Dogwood Dr.	Jackson	MS	39211	146 W. Amite St.	86-17	9,588	0
Jessica S. Daigle	1905 Avenue St.	McDonough	GA	30253	W. Griffith St.	86-18	7,440	0
Lyle Sohn	111 Broadmeadow Drive	Grenada	MS	38901	0 W. Griffith St.	86-19	3,000	0
Dennis Milton	4835 Kilkullen Place	Jackson	MS	39209	137 W. Griffith St.	86-20	2,975	3,425
Dennis Milton	4835 Kilkullen Place	Jackson	MS	39209	133 W. Griffith St.	86-21	5,285	5,169
Kathy L Price	212 Willow Brook Dr.	Clinton	MS	39056	N. Roach St.	86-22	2,438	0
Maces Lessee	Station A	Jackson	MS	39210	W. Amite St.	86-23	11,644	0
Frank E. Dennis	3239 Copperfield St.	Jackson	MS	39209	0 Youngs Alley	86-40	1,480	0
Frank E. Dennis	3239 Copperfield St.	Jackson	MS	39209	0 N. Farish St.	86-41	1,485	0
Adam Hayes & Daniel Dillon	504 Plum Grove	Brandon	MS	39047	305 N. Farish St.	86-43	9,450	4,810
Adam Hayes & Daniel Dillon	504 Plum Grove	Brandon	MS	39047	303 N. Farish St.	86-48	4,461	1,725
Adam Hayes & Daniel Dillon	504 Plum Grove	Brandon	MS	39047	0 N. Farish St.	86-48-1	2,730	0
Farish Street Properties LLC	100 Amite Street	Jackson	MS	39201	100 W. Amite St.	86-56	9,952	4,000
Albert M. Spann, Jr.	P.O. Box 621	Jackson	MS	39205	118 N. Mill St.	86-64	6,565	630
Major Mortgage & Inv.	207 W. Amite St. #10	Jackson	MS	39201	0 N. Mill St.	86-65	8,834	0
Major Mortgage & Inv.	207 W. Amite St. #10	Jackson	MS	39201	0 N. Mill St.	86-66	7,272	0
Thomas Faulkner	346 Frazier Avenue	Chattanooga	TN	37405	0 N. Mill Street	86-66-1	2,178	0
Capitol Art Lofis LLC	812 Gravier Suite 200	New Orleans	LA	70112	236 W. Capitol St.	86-67	2,400	4,800
Capitol Art Lofis LLC	812 Gravier Suite 200	New Orleans	LA	70112	232 W. Capitol St.	86-68	2,400	4,800
Capitol Hotel LLC	346 Frazier Ave.	Chattanooga	TN	37045	226 W. Capitol St.	86-69	6,260	9,056
Major Mortgage & Inv. Emanuel Orozco	207 W. Amite St. #10 127 S. Roach St. Apt. 302	Jackson	MS	39201	0 W. Capitol St.	86-69-1	2,526	0
Capitol Art Lofis LLC	812 Gravier Suite 200	New Orleans	LA	70112	224 W. Capitol St.	86-70	3,844	3,200
Capitol Art Lofis LLC	812 Gravier Suite 200	New Orleans	LA	70112	222 W. Capitol St.	86-71	2,370	4,744
Capitol Art Lofis LLC	812 Gravier Suite 200	New Orleans	LA	70112	218 W. Capitol St.	86-72	10,880	2,710
Capitol Art Lofis LLC	812 Gravier Suite 200	New Orleans	LA	70112	220 W. Capitol St.	86-72-1	3,163	3,000
Capitol Art Lofis LLC	812 Gravier Suite 200	New Orleans	LA	70112	214 E. Capitol St.(16)	86-73	6,464	8,325
Capitol Art Lofis LLC	812 Gravier Suite 200	New Orleans	LA	70112	0 W. Capitol St.	86-74	7,383	0
Capitol Art Lofis LLC	812 Gravier Suite 200	New Orleans	LA	70112	210 W. Capitol St.(12)	86-74-1	2,056	4,000
Albert M. Spann, Jr.	P.O. Box 621	Jackson	MS	39205	208 W. Capitol St.	86-75	8,284	3,600
Stanley Orkin c/o Ted Orkin	P.O. Box 14001	Jackson	MS	39236	206 W. Capitol St.	86-76	7,100	2,100
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 W. Capitol St.	86-76-1	6,008	0
Crossroads Enterprises Inc.	207 W. Amite St. #10	Jackson	MS	39201	207 W. Amite St.	86-76-2	12,049	41,000
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	200 W. Capitol St.(02)	86-77	12,198	0
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 N. Roach St.	86-77-1	9,302	0
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 W. Amite St.	86-77-2	1,850	0

TOTAL **3,439,890 6,647;**

#10

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

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

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

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

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

Whereas, this procedure has been followed since 1996;

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

July 5, 2017

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

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

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

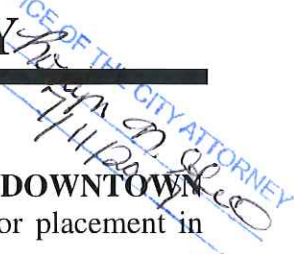


Monica D. Joiner, *City Attorney*

Roslyn Griffin, *Deputy City Attorney* 



DATE

OFFICE OF THE CITY ATTORNEY
By 
7/14/2017

07/18/17
Council meeting

06/22/17 To: Felicia
Kaawanda
Montina

June 22, 2017



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

RE: Business Improvement District Assessment

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

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

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

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

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

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

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

Sincerely,

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

Ben Allen
President

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

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

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

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

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

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

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

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

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

OFFICE OF THE CITY ATTORNEY
10/6/2017

ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE JACKSON METRO JETS YOUTH SPORTS CLUB (JMJYSC) FOR USE OF CITY-OWNED ATHLETIC FIELDS, LOCATED AT FLOWERS PARK. (WARD 6) (JONES, YARBER)

WHEREAS, the Jackson Metro Jets Youth Sports Club (JMJYSC) will partner with City of Jackson, Mississippi (“City”) as the management group for the athletic fields at Flowers Park located at 1960 Flowers Drive in Jackson, Mississippi (“Fields”); and

WHEREAS, the Jackson Metro Jets Youth Sports Club (JMJYSC) will provide the City proof of liability insurance in the amount of one million dollars (\$1,000,000), with the City added as an additional insured, but only for liability caused, in whole or in part, by the acts and omissions of Jackson Metro Jets Youth Sports Club (JMJYSC); and

WHEREAS, Jackson Metro Jets Youth Sports Club (JMJYSC) will abide by all mutual agreements with the City; and

WHEREAS, Jackson Metro Jets Youth Sports Club (JMJYSC) shall operate its Youth Sports Program and use the Fields in accordance with the rules and regulations established by its Youth Association Charter and the City.

IT IS HEREBY ORDERED that the Mayor is authorized to execute a Facilities Use Agreement with Jackson Metro Jets Youth Sports Club (JMJYSC) governing its use of the athletic fields at Flowers Park for the period commencing on July 10, 2017 and ending on July 31, 2018, unless terminated earlier.

IT IS FURTHER ORDERED that a copy of said agreement be filed for record with the City Clerk.

ITEM #: 11

DATE: _____

BY: JONES, YARBER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

06-21-17

DATE

P O I N T S		C O M M E N T S								
1.	Brief Description	This is a facility use agreement with the Jackson Metro Jets Youth Sports Club (JMJYSC), for the use of athletic fields at Flowers Park, for league play.								
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, Crime Prevention, Neighborhood Enhancement, Economic Development, Quality of Life								
3.	Who will be affected	City of Jackson and surrounding area youth.								
4.	Benefits	Provides the youth of the City of Jackson, with facilities where they can participate in youth baseball and softball activities.								
5.	Schedule (beginning date)	Upon City Council Approval.								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 6								
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Parks & Recreation								
8.	COST	None								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<input checked="" type="checkbox"/>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<input checked="" type="checkbox"/>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<input checked="" type="checkbox"/>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<input checked="" type="checkbox"/>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<input checked="" type="checkbox"/>

MEMORANDUM

TO: Mayor Tony Yarber
FROM: Allen Jones, Director *AJ*
Cc: Ison Harris, Jr., Deputy Director
SUBJECT: Facility Use Agreement
DATE: June 21, 2017

The attached agenda item is a Facility Use Agreement between the City and the Jackson Metro Jets Youth Sports Club (JMJYSC), for utilizing a City owned facility for use of the athletic ballfields at Flowers Park. The agreement defines the respective responsibilities of both the City and the Jackson Metro Jets Youth Sports Club (JMJYSC).

The City will provide the physical facility, while the organization provides the necessary staff needed, to make the program a success.

AJ/pb

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE JACKSON METRO JETS YOUTH SPORTS CLUB (JMJYSC) FOR USE OF CITY OWNED ATHLETIC FIELDS, LOCATED AT FLOWERS PARK. (WARD 6) (JONES, YARBER)** is legally sufficient for placement in NOVUS Agenda.



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

6-28-17

DATE



May 8, 2013

Jackson Metro Jets Sports Club
EIN# 46-2184014
159 Oak Meadows Drive
Clinton, MS 39056

Dear Football Administrator,

This letter is in response to your recent request with regard to your 501(c)(3) application for subordinate status under American Youth Football, Inc.

American Youth Football, Inc. has received and submitted a request to the Internal Revenue Service adding your organization to our roster of subordinates. As such, your organization may rely on this letter and conduct itself in accordance with the practices of a 501(c)(3) tax exempt organization. Contributions to your organization are deductible under section 170 of the Code, and you are qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2252 of the Internal Revenue Code.

American Youth Football is recognized as a 501(c)(3) tax-exempt organization and holds central organization status. Our tax ID # is 31-1484747 and our group number is 5277. Subordinates are required to include this number on their Form 990 as filed with the IRS.

As a 501(c)(3) tax exempt organization you are required to file with the IRS an annual report on Form 990, 990N or Form 990 EZ. This filing and any and all donation receipts should bear your organizations EIN# and not that of American Youth Football's except where indicated on Form 990.

Sincerely yours,

Adam Laufer
Executive Vice President
& General Counsel

OFFICE OF THE CITY ATTORNEY
[Signature]

ORDER AUTHORIZING THE MAYOR' S APPLICATION SUBMISSION AND ACCEPTANCE OF MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY, OFFICE OF HOMELAND SECURITY AWARD FOR FISCAL YEAR 2015

WHEREAS, the City of Jackson has been granted the opportunity to apply for a grant award in the amount of \$25,323.00 from the 2015 Mississippi Office of Homeland Security Law Enforcement Terrorism Prevention Program to purchase bullet proof vests for the City of Jackson Police Department SWAT division, and

WHEREAS, the City of Jackson is required to make the initial purchase of the bullet proof vests with its own funds; and

WHEREAS, the City of Jackson will receive reimbursement from the Mississippi Office of Homeland Security for the purchase of the bullet proof vests after the money is expended by the City of Jackson, and

WHEREAS, funds from this award will enhance the Jackson Police Department SWAT Division's ability to respond to terroristic threats and other serious threats; and

WHEREAS, the 2015 Law Enforcement Terrorism Prevention Program award requires no matching funds.

IT IS HEREBY ORDERED that the Mayor is authorized to submit an application for the 2015 Law Enforcement Terrorism Prevention Program award.

IT IS FURTHER ORDERED that the Mayor be authorized to execute any and all necessary documents for the acceptance and administration of said award.

APPROVED FOR AGENDA:

Agenda date 7-18-17
Agenda item# _____
By: VANCE, LUMUMBA.

Jackson Police Department



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

MEMORANDUM

To: Chokwe Antar Lumumba, Mayor

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

Subject: FY 2015 Prevention Ballistic Protection Body Armor Application Funding Program

Date: July 11, 2017

The Jackson Police Department has been granted the opportunity to apply for the FY 2015 Prevention Ballistic Protection Body Armor Application Funding Program. This award will be used to provide officers with protective equipment necessary for safe and efficient operations. Specifically, the funds through this award will be used to purchase bulletproof vests for our officers.

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET July 11, 2017

DATE

POINTS		COMMENTS
1.	<p>Item Description/Purpose</p>	<p>ORDER AUTHORIZING THE MAYOR'S APPLICATION SUBMISSION AND ACCEPTANCE OF MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY, OFFICE OF HOMELAND SECURITY AWARD FOR FISCAL YEAR 2015</p>
2.	<p>Police Dept. Budget</p>	<p>Crime Prevention</p>
3.	<p>Agency/Department</p>	<p>Jackson Police Department</p>
4.	<p>Objective</p>	<p>Improve the safety of SWAT officers.</p>
5.	<p>Related Department</p>	<p>As per grant guidelines</p>
6.	<p>Location * WARD * CITYWIDE (yes or no) (area) * District Name if applicable</p>	<p>ALL WARDS CITY WIDE</p>
7.	<p>Agency/Department * City Department * Contract</p>	<p>Jackson Police Department</p>
8.	<p>COST</p>	<p>\$25,323.00 No match requirement. Mississippi Office of Homeland Security will reimburse the expended funds up to the amount of the award of \$25,323.00.</p>
9.	<p>Source of Funding * General Fund * Grant * Bond * Other</p>	<p>MS Office of Homeland Security General Fund Account No. 001442406217</p>
10.	<p>BOE participation</p>	<p>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 ___</p>


Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
2/28
7/11/17

This ORDER AUTHORIZING THE MAYOR'S APPLICATION SUBMISSION AND ACCEPTANCE OF MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY, OFFICE OF HOMELAND SECURITY AWARD FOR FISCAL YEAR 2015 is legally sufficient for placement in NOVUS Agenda.



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

7/11/17

DATE

ORDER RATIFYING EMERGENCY CONTRACT WITH LAIRD + SMITHERS, INC, TO PROVIDE ENGINEERING SERVICES FOR THALIA MARA HALL. (WARD 7)

OFFICE OF THE CITY ATTORNEY
JUNE 22, 2017
CITY OF JACKSON, MISSISSIPPI

WHEREAS, Thalia Mara Hall experienced flooding in its basement and crawl space caused by broken water supply pipe resulting in damage to various mechanical components and placing the facility at risk of being closed; and

WHEREAS, the Mayor of the City of Jackson determined that the repair of the damaged systems was an emergency, and it was determined that delays incident to the letting of competitive bids would not be in the best interest of the City of Jackson; and

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

WHEREAS, the Public Works Department required engineering services to verify structural conditions of the repairs performed by various vendors; and

WHEREAS, the Public Works Department recommended to the Mayor that the vendor be authorized to perform the work for the cost of \$7,012.50; and

WHEREAS, the sum of \$7,012.50 for the contract services is commercially reasonable and the procurement of the services was not made for the purpose of circumventing the state's purchasing laws concerning public construction projects.

IT IS, THEREFORE, ORDERED that the emergency procurement for engineering services for repair to Thalia Mara Hall Facility is hereby ratified in the amount of \$7,012.50, and payment to Laird + Smithers, Inc, for the emergency services shall be issued upon the completion of all services as specified.

ITEM#: 13
AGENDA: _____
BY: SMASH, JONES, YARBER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 19, 2017

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER RATIFYING EMERGENCY CONTRACTS WITH VARIOUS VENDORS TO PROVIDE REPAIR SERVICES FOR THALIA MARA HALL. (WARD 7)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This project addresses initiative 6.																																													
3.	Who will be affected	All users of Thalia Mara Hall Facility.																																													
4.	Benefits	Safe and healthy environment for the facility.																																													
5.	Schedule (beginning date)	Completed.																																													
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	This project is located in Ward 7.																																													
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	This action has been implemented by the Public Works Department on behalf of the Human & Cultural Services Department.																																													
8.	COST	ACCOUNT NUMBER: 001-41910-6464 Total requested authorization not to exceed \$70,925.35																																													
9.	Source of Funding ■ General Fund <input checked="" type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Funding for this project is from: General Fund																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>x</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>x</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>x</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>x</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>x</td> </tr> </table>	ABE	_____ %	WAIVER	___	no	___	N/A	___	x	AABE	_____ %	WAIVER	___	no	___	N/A	___	x	WBE	_____ %	WAIVER	___	no	___	N/A	___	x	HBE	_____ %	WAIVER	___	no	___	N/A	___	x	NABE	_____ %	WAIVER	___	no	___	N/A	___	x
ABE	_____ %	WAIVER	___	no	___	N/A	___	x																																							
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**City of Jackson
Department of Public Works**

TO: Tony T. Yarber, Mayor
FROM: Jerriot Smash, Interim Director
Department of Public Works
DATE: May 30, 2017

Council Agenda Item Brief

Agenda Item: ORDER RATIFYING EMERGENCY CONTRACTS WITH VARIOUS VENDORS TO PROVIDE REPAIR SERVICES FOR THALIA MARA HALL. (WARD 7)

Item #: .
Council Meeting: Regular Council Meeting, June 13, 2017
Consultant/Contractor: Various
EBO: N/A
Purpose: Emergency Contract Ratification

Cost: \$70,925.35
Project/Contract Type: Repair Construction
Funding Source: TBD

Schedule/Time: Completed
DPW Manager: T. Jones

Background: Broken water supply piping led to flooding resulting in damage to the facility. Declaration of Emergency executed on October 25, 2016. Repairs performed, operations restored.

Estimated Fees: Total contract: \$70,925.35

EBO Compliance Details: N/A


Talking Points: N/A


Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING EMERGENCY CONTRACT WITH LAIRD + SMITHERS, INC. TO PROVIDE ENGINEERING SERVICES FOR THALIA MARA HALL. (WARD 7)** is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, *City Attorney*
Nakesha Watkins, *Legal Counsel* 



DATE

OFFICE OF THE CITY ATTORNEY
June 20, 2017
KMW

INVOICE

Invoice No. 16058.01-01



LAIRD + SMITHERS, INC.
Engineers and Consultants

Philip M. Barnes
Facilities Manager
City of Jackson
200 South President Street
Jackson, MS 39201

Date: 02/14/17
Client Job #: NA
LS Job #: 16058.01
Term: 30 days

**Re: THALIA MARA HALL - STAGE LIFT SUPPORT
STRUCTURAL ENGINEERING SERVICES**

We invoice you herewith for Structural Engineering services on above referenced project for work completed through February 5, 2017. This invoice is based on our hourly fees in our 2016 Rate Schedule for Professional Services.

Description	Quantity	Rate	Amount
Project Manager	42.5 hours	\$165/hour	\$7,012.50
TOTAL AMOUNT THIS INVOICE			\$7,012.50
TOTAL AMOUNT PREVIOUS INVOICES			\$0.00
PREVIOUS PAYMENTS RECEIVED			-\$0.00
TOTAL AMOUNT DUE			\$7,012.50

Respectfully,

LAIRD + SMITHERS, INC.

H. Jefferson Laird III, P.E., LEED AP BD+C
Principal

*Thank you for the opportunity to
provide engineering services,
and your prompt payment.*

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

I. REQUEST

The fire suppression system at Thalia Mara Hall (TMH), 225 E. Pascagoula St, Jackson, MS, was compromised due to a leak in the piping which supplies water to the fire sprinkler system. Additionally, heavy damage to critical areas occurred when flooded by several feet of the leaked water. The operation of Thalia Mara Hall is at risk. Equipment necessary to support previously booked activities and performances is not available. There is potential for loss of revenue from cancellation of events. The building is currently not protected by the fire suppression system which is dependent on the inoperable equipment. The affected City personnel and the citizens doing business there are being placed in a position of undue risk. The services provided at this facility are vital to the operations of the City of Jackson.

Accordingly, I request that you declare this situation an "emergency" as that term is defined in Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, and authorize the City to purchase contract repair services, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

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



JERRIOT SMASH
Interim Director of Public Works

20.OCT.16

DATE

II. REVIEWED AND APPROVED



MICHELLE BATEE-DAY
Department of Administration

10/20/16


DATE



MONICA JOINER
City Attorney

10/21/16

DATE



MARSHAND CRISLER
Chief Administrative Officer

10/25/16

DATE

III. DECLARATION OF EMERGENCY

I hereby determine that the damage within Thalia Mara Hall caused by flooding, which creates potential safety hazards and undue hardship to users and leaves the facility severely compromised, constitutes an emergency as that term is defined under Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and that the City is authorized to purchase contract repair services, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

Accordingly, this request is approved.

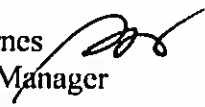


TONY T. KARBER
Mayor

10.25.16
DATE

Memorandum

To: Tony T. Yarber
Mayor

From: Philip Barnes 
Facilities Manager

Date: October 18, 2016

Subject: Thalia Mara Hall Emergency

My intent is to communicate briefly the urgency of need to resolve the above. On September 14, 2016, Building Maintenance staff was notified of flooding in the basement of the facility. While further investigation will determine, it appears that a break/leak in a 6" fire sprinkler water supply line caused water to flow through the building foundation and flood the sump where sanitary lift station, storm water drain sump pumps, fire sprinkler piping and controls are located. The Orchestra Lift Equipment pit was also flooded. Water reached depths of 6-8 ft. in both areas. Water also entered and flooded the crawl space under the building with several feet of water.

Once discovered, Public Works staff took action to isolate the source of the leak and shut valves to stop additional water intrusion. Due to the inaccessible nature of the flooded areas - basement, crawl space, etc., a large, diesel powered pump was rented from a local vendor to extract the water.

Risk Management has been advised of the incident and is pursuing a possible claim for the damage with the City's insurer. Assessment of damages is underway. The Building Maintenance staff of the Public Works Department has assisted in attempting to remediate until repairs are made and operations restored.

We require the services of commercial vendors immediately to solve the various system problems, allowing the facility to safely operate and to minimize the risks to the building, contents and occupants. I know you are aware of the critical need to have Thalia Mara Hall fully operational.

Should you have any questions, or require additional information, please contact me.

ORDER RATIFYING EMERGENCY CONTRACT WITH THYSSENKRUPP ELEVATOR CORPORATION TO PROVIDE REPAIR SERVICE FOR THALIA MARA HALL. (WARD 7)

OFFICE OF THE CITY ATTORNEY
JUL 20 10 17 AM '11

WHEREAS, Thalia Mara Hall experienced flooding in its basement and crawl space caused by a broken water supply pipe resulting in damage to various mechanical components and placing the facility at risk of being closed; and

WHEREAS, the Mayor of the City of Jackson determined that the repair of the damaged systems was an emergency, and it was determined that delays incident to the letting of competitive bids would not be in the best interest of the City of Jackson; and

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

WHEREAS, the Public Works Department solicited quotes from multiple vendors to perform the repair of failed equipment; and

WHEREAS, the Public Works Department recommended to the Mayor that the vendor be authorized to perform the work for the cost of \$35,372.00; and

WHEREAS, the sum of \$35,372.00 for the equipment, materials and contract service is commercially reasonable and the procurement of the service was not made for the purpose of circumventing the state's purchasing laws concerning public construction projects.

IT IS, THEREFORE, ORDERED that the emergency procurement for repair to Thalia Mara Hall Facility is hereby ratified in the amount of \$35,372.00, and payment to the ThyssenKrupp Elevator Corporation, for the emergency service shall be issued upon the completion of all service as specified.

ITEM#: 14
AGENDA: _____
BY: SMASH, JONES, YARBER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 19, 2017

POINTS		COMMENTS			
1.	Brief Description/Purpose	ORDER RATIFYING EMERGENCY CONTRACTS WITH VARIOUS VENDORS TO PROVIDE REPAIR SERVICES FOR THALIA MARA HALL. (WARD 7)			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This project addresses initiative 6.			
3.	Who will be affected	All users of Thalia Mara Hall Facility.			
4.	Benefits	Safe and healthy environment for the facility.			
5.	Schedule (beginning date)	Completed.			
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	This project is located in Ward 7.			
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	This action has been implemented by the Public Works Department on behalf of the Human & Cultural Services Department.			
8.	COST	ACCOUNT NUMBER: 001-41910-6464 Total requested authorization not to exceed \$70,925.35			
9.	Source of Funding ■ General Fund <input checked="" type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Funding for this project is from: General Fund			
10.	EBO participation	ABE _____%	WAIVER _____	no _____	N/A <u> x </u>
		AABE _____%	WAIVER _____	no _____	N/A <u> x </u>
		WBE _____%	WAIVER _____	no _____	N/A <u> x </u>
		HBE _____%	WAIVER _____	no _____	N/A <u> x </u>
		NABE _____%	WAIVER _____	no _____	N/A <u> x </u>



City of Jackson
Department of Public Works

TO: Tony T. Yarber, Mayor
FROM: Jerriot Smash, Interim Director
Department of Public Works
DATE: May 30, 2017

Council Agenda Item Brief

Agenda Item: ORDER RATIFYING EMERGENCY CONTRACTS WITH VARIOUS VENDORS TO PROVIDE REPAIR SERVICES FOR THALIA MARA HALL. (WARD 7)

Item #: .

Council Meeting: Regular Council Meeting, June 13, 2017

Consultant/Contractor: Various

EBO: N/A

Purpose: Emergency Contract Ratification

Cost: \$70,925.35

Project/Contract Type: Repair Construction

Funding Source: TBD

Schedule/Time: Completed

DPW Manager: T. Jones

Background: Broken water supply piping led to flooding resulting in damage to the facility. Declaration of Emergency executed on October 25, 2016. Repairs performed, operations restored.

Estimated Fees: Total contract: \$70,925.35

EBO Compliance Details: N/A

Talking Points: N/A

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING EMERGENCY CONTRACT WITH THYSSENKRUPP ELEVATOR CORPORATION TO PROVIDE REPAIR SERVICE FOR THALIA MARA HALL. (WARD 7) is legally sufficient for placement in NOVUS Agenda.

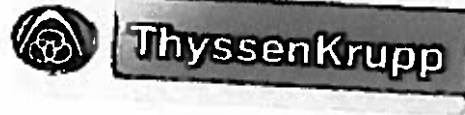


Monica D. Joiner, *City Attorney*

Nakesha Watkins, *Legal Counsel* NW

6/20/17
DATE

OFFICE OF THE CITY ATTORNEY
Jun 21 2017
NW



WORK ORDER

Date December 19, 2016

Location: COJ - Auditorium
Address: 255 E Pascagoula St
City/State/Zip: Jackson, MS 39201-4115

Bill To: City of Jackson, MS
Address: Po Box 17
City/State/Zip: Jackson, MS 39205-0017

Scope of Work:

Purchaser authorizes ThyssenKrupp Elevator Corporation to perform the following described work on the following vertical transportation equipment in the above building.

Packing - Stapelift

ThyssenKrupp Elevator will provide labor and materials to perform the following work:

- Replace Jack Packing - Four (4) Jack
- Replace and Rewire Limit Switches
- Verify Operations

NOTE: Proposal does NOT include replacement of Equalizing Cables

Purchaser agrees to pay the sum of Thirty Five Thousand Three Hundred Seventy Two Dollars (\$35,372.00) plus any applicable sales tax billed in addition to this contract price. Price includes shipping and delivery and sales/use tax imposed on TKEC but does not include sales or gross receipts tax that may be billed in addition to the contract price. No permits or inspections by others are included in this work, unless otherwise indicated herein.



Terms and Conditions:

ThyssenKrupp Elevator does not assume any responsibility for any part of the vertical transportation equipment other than the specific components that are described in this Work Order and then only to the extent ThyssenKrupp Elevator has performed the work described above. No work, service, examination or liability on the part of ThyssenKrupp Elevator is intended, implied or included other than the work specifically described above.

It is agreed that ThyssenKrupp Elevator does not assume possession or control of any part of the vertical transportation equipment and that such remains Purchaser's exclusively as the owner, lessor, lessee, possessor, or manager thereof.

Unless otherwise stated herein, ThyssenKrupp Elevator's performance of this Work Order is expressly contingent upon Purchaser securing permission or priority as required by all applicable governmental agencies and paying for any and all applicable permits or other similar documents.

It is agreed that ThyssenKrupp Elevator's personnel shall be given a safe place in which to work. ThyssenKrupp Elevator reserves the right to discontinue its work in the location above whenever, in its sole opinion, ThyssenKrupp Elevator believes that any aspect of the location is in any way unsafe until such time as Purchaser has demonstrated, at its sole expense, that it has appropriately remedied the unsafe condition to ThyssenKrupp Elevator's satisfaction.

Unless otherwise agreed, it is understood that the work described above will be performed during regular working hours of the trades involved which are defined as Monday through Friday, 7.30 AM to 4.30 PM (except scheduled union holidays). If overtime is mutually agreed upon, an additional charge at ThyssenKrupp Elevator's usual rates for such work shall be added to the price of this Work Order.

In consideration of ThyssenKrupp Elevator performing the work described above Purchaser, to the fullest extent permitted by law, expressly agrees to indemnify, defend, save harmless, discharge, release and forever acquit ThyssenKrupp Elevator, its employees, officers, agents, affiliates and subsidiaries from and against any and all claims, demands, suits, and proceedings made or brought against ThyssenKrupp Elevator, its employees, officers, agents, affiliates and subsidiaries for loss, property damage (including damage to the equipment which is the subject matter of this Work Order), personal injury or death that are alleged to have been caused by Purchaser or any others in connection with the presence, use, misuse, maintenance, installation, removal, manufacture, design, operation or condition of the vertical transportation equipment that is the subject of this Work Order, or the associated areas surrounding such equipment. Purchaser's duty to indemnify does not apply to the extent that the loss, property damage (including damage to the equipment which is the subject matter of this Work Order), personal injury or death is determined to be caused by or resulting from the negligence of ThyssenKrupp Elevator and/or its employees. Purchaser recognizes, however, that its obligation to defend ThyssenKrupp Elevator and its employees, officers, agents, affiliates and subsidiaries under this clause is broader and distinct from its duty to indemnify and specifically includes payment of all attorney's fees, court costs, interest and any other expenses of litigation arising out of such claims or lawsuits.

ThyssenKrupp Elevator's performance of this Work Order is contingent upon Purchaser furnishing ThyssenKrupp Elevator with any necessary permission or priority required under the terms and conditions of any and all government regulations affecting the acceptance of this Work Order or the manufacture, delivery or installation of any equipment described in this Work Order. Purchaser shall bear all cost(s) for any re-inspection of ThyssenKrupp Elevator's work due to items outside the scope of this Work Order or for any inspection arising from the work of other trades requiring the assistance of ThyssenKrupp Elevator. If any drawings, illustrations or other descriptive materials were furnished in conjunction with this Work Order, they were intended solely as approximations and to illustrate the general style and arrangement of equipment being offered and should, under no circumstances, be relied upon for their accuracy. Unless otherwise agreed, it is understood that the work described above will be performed during regular working hours of the trades involved. If overtime is mutually agreed upon, an additional charge at ThyssenKrupp Elevator's usual rates for such work shall be added to the price of this Work Order.



In consideration of ThyssenKrupp Elevator performing the services herein specified, Purchaser, to the fullest extent permitted by law, expressly agrees to indemnify, defend, save harmless, discharge, release and forever acquit ThyssenKrupp Elevator Corporation, ThyssenKrupp Elevator Manufacturing, Inc., their respective employees, officers, agents, affiliates, and subsidiaries from and against any and all claims, demands, suits, and proceedings for loss, property damage (including damage to the equipment which is the subject matter of this Work Order), personal injury or death that are alleged to have arisen out of the presence, use, misuse, maintenance, installation, removal, repair, replacement, modernization, manufacture, design, operation or condition of the equipment that is the subject matter of this Work Order or any equipment located underground, in the elevator car/cab, in the elevator machine room and/or in the hoistways of the project location. Purchaser's duty to indemnify does not apply to the extent that the loss, property damage (including damage to the equipment which is the subject matter of this Work Order), personal injury or death is determined to be caused by or resulting from the sole negligence of ThyssenKrupp Elevator and/or its employees. Purchaser recognizes that its obligation to ThyssenKrupp Elevator under this clause includes payment of all attorneys' fees, court costs, judgements, settlements, interest and any other expenses of litigation arising out of such claims, demands, suits or proceedings.

Purchaser further expressly agrees to name ThyssenKrupp Elevator Corporation and ThyssenKrupp Elevator Manufacturing, Inc. along with their respective officers, agents, affiliates and subsidiaries as additional insureds in Purchaser's liability and any excess (umbrella) liability insurance policy(ies). Such insurance must insure the above-referenced additional insureds for those claims and/or losses referenced in the above paragraph, and for claims and/or losses arising from the additional insureds' sole negligence or responsibility. Such insurance must specify that its coverage is primary and non-contributory. Purchaser hereby waives its right of subrogation.

By executing this Work Order, Purchaser agrees that in no event shall ThyssenKrupp Elevator be liable for any consequential, indirect, incidental, exemplary, special or liquidated damages of any type or kind under any circumstances including any loss, damage, or delay caused by acts of government, labor troubles, strikes, lockouts, fire, explosion, theft, floods, riot, civil commotion, war, malicious mischief, acts of God or any cause beyond its control. ThyssenKrupp Elevator shall automatically receive an extension of time commensurate with any delay regarding the aforementioned. Should loss of or damage to ThyssenKrupp Elevator's material, tools or work occur at the location that is the subject of this Work Order, Purchaser shall compensate ThyssenKrupp Elevator therefore, unless such loss or damage results solely from ThyssenKrupp Elevator's own acts or omissions.

Purchaser agrees that all existing equipment removed by ThyssenKrupp Elevator in the performance of the work described above shall become the exclusive property of ThyssenKrupp Elevator. ThyssenKrupp Elevator retains title to all equipment supplied by ThyssenKrupp Elevator under this Work Order and a security interest therein, (which, it is agreed, can be removed without material injury to the real property) until all payments under the terms of both this Work Order and any mutually agreed to-change orders have been made. In the event Purchaser fails to meet any of its obligations under this Work Order, Purchaser authorizes ThyssenKrupp Elevator to take immediate possession of the equipment installed under this Work Order and enter upon the premises where it is located (without legal process) and remove such equipment or portions thereof irrespective of the manner of its attachment to the real estate or the sale, mortgage, or lease of the real estate. Pursuant to the Uniform Commercial Code, at ThyssenKrupp Elevator's request, Purchaser agrees to join with ThyssenKrupp Elevator in executing any financial or continuation statements which may be appropriate for ThyssenKrupp Elevator to file in public offices in order to perfect its security interest in such equipment.

In the event a third party is retained to enforce, construe or defend any of the terms and conditions of this Work Order or to collect any monies due hereunder, either with or without litigation, the prevailing party shall be entitled to recover all costs and reasonable attorney's fees. Purchaser agrees that this Work Order shall be construed and enforced in accordance with the laws of the state where the vertical transportation equipment that is the subject of this Work Order is located and consents to jurisdiction of the courts, both state and Federal, of that as to all matters and disputes arising out of this Work Order. Purchaser further agrees to waive trial by jury for all such matters and disputes.

ThyssenKrupp Elevator Americas



ThyssenKrupp

The rights of ThyssenKrupp Elevator under this Work Order shall be cumulative and the failure on the part of the ThyssenKrupp Elevator to exercise any rights given hereunder shall not operate to forfeit or waive any of said rights and any extension, indulgence or change by ThyssenKrupp Elevator in the method, mode or manner of payment or any of its other rights shall not be construed as a waiver of any of its rights under this Work Order. In the event any portion of this Work Order is deemed invalid or unenforceable by a court of law, such finding shall not affect the validity or enforceability of any other portion of this Work Order. This Work Order shall be considered as having been drafted jointly by Purchaser and ThyssenKrupp Elevator and shall not be construed or interpreted against either Purchaser or ThyssenKrupp Elevator by reason of either Purchaser or ThyssenKrupp Elevator's role in drafting same.

ThyssenKrupp Elevator does not assume any responsibility for any part of the vertical transportation equipment other than the specific components that are described in this Work Order and then only to the extent ThyssenKrupp Elevator has performed the work described above. ThyssenKrupp Elevator has made no examination of, and assumes no responsibility for, any part of the elevator equipment except that necessary to do the work described above. It is agreed that possession and control of the vertical transportation equipment remains Purchaser's exclusively as the owner, lessor, lessee, possessor, or manager thereof.

ThyssenKrupp Elevator complies with provisions of Executive Orders 11246, 11375, 11768, Section 503 of the Rehabilitation Act of 1993, Vietnam Era Veteran's Readjustment Act of 1974, 38 U.S.C. 4212 and 41 CFR Chapter 60. ThyssenKrupp Elevator supports Equal Employment Opportunity and Affirmative Actions Compliance programs.



100%

Unless otherwise stated, you agree to pay as follows: ~~50% upon signed acceptance and 50% upon completion.~~

To indicate acceptance of this work order, please sign and return one (1) original of this agreement to the address shown below. Upon receipt of your written authorization and required materials and/or supplies, we shall implement the work order.

This Work Order is submitted for acceptance within 30 days from the date executed by ThyssenKrupp Elevator Corporation.

Purchaser's acceptance of this Work Order together with the terms and conditions printed on subsequent pages hereof and which are expressly made a part of this proposal and agreed to, will constitute exclusively and entirely the agreement for the work herein described. All prior representations or agreements regarding this work, whether written or verbal, will be deemed to be merged herein, and no other changes in or additions to this agreement will be recognized unless made in writing and properly executed by both parties. This Work Order specifically contemplates work outside the scope of any maintenance contract currently in effect between the parties; any such contract shall be unaffected by this Work Order.

No agent or employee shall have the authority to waive or modify any of the terms of this agreement without the written approval of an authorized ThyssenKrupp Elevator Corporation manager.

ThyssenKrupp Elevator Corporation	City of Jackson, MS	ThyssenKrupp Elevator Corporation Approval
By: _____ (Signature of ThyssenKrupp Elevator Representative)	By: <u><i>Philip M. Barnes</i></u> (Signature of Authorized Individual)	By: _____ (Signature of Authorized Individual)
Daniel Duquenoey Branch Manager daniel.duquenoey@thyssenkrupp.com +1 December 19, 2016 _____ (Date Submitted)	<u>PHILIP M. BARNES</u> (Print or Type Name) <u>FACILITIES MGR</u> (Print or Type Title) <u>1.6.2017</u> _____ (Date of Approval)	Dan Duquenoey Branch Manager _____ (Date of Approval)

Repair Completion Notice



General Information	
Date	1/26/2017
Building Name	COJ-AUDITORIUM
Street Address	255 E PASCAGOULA ST
City	JACKSON
State/Province	MS
Zip Code	39201-4115
Repair Job #	429137

Dear Mr. Barnes _____,

Thank you for allowing us the opportunity to perform the repair job listed above. We have completed the work as outlined in job # 429137 and the unit is now up and running. You will receive a final bill for this work shortly.

We hope your experience was exceptional and look forward to serving you in the future. If you have any questions about the repair work or your service agreement, please check one of the boxes under "Follow-Up Request" and the appropriate person will contact you soon.

Customer Representative	
Customer Name	Philip Barnes on behalf of City of Jackson <small>(Print or Type Name)</small>
Customer Signature	<i>[Signature]</i> <small>(Signature of Authorized Individual)</small>
Title	Facilities Manager <small>(Print or Type Title)</small>
Date	2.17.2017 <small>(Date of Acceptance)</small>
Customer E-mail	phbarnes@jacksonms.gov <small>(E-mail Address)</small>

thyssenkrupp Representative	
Name	Joey Howell <small>(Print or Type Name)</small>
Signature	<i>[Signature]</i> <small>(Signature of Authorized Individual)</small>
Title	Service/Repair Operations Manager <small>(Print or Type Title)</small>
Date	Jan 25, 2017 <small>(Date)</small>

Follow-Up Request

If you would like a manager or department representative to contact you, please check one of the following:

- Sales Department Service Department
 Branch Manager Repair Department

Phone Number: _____

Comments: Work described on Work Order signed on January 6, 2017, was satisfactorily completed.


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

I. REQUEST

The fire suppression system at Thalia Mara Hall (TMH), 225 E. Pascagoula St, Jackson, MS, was compromised due to a leak in the piping which supplies water to the fire sprinkler system. Additionally, heavy damage to critical areas occurred when flooded by several feet of the leaked water. The operation of Thalia Mara Hall is at risk. Equipment necessary to support previously booked activities and performances is not available. There is potential for loss of revenue from cancellation of events. The building is currently not protected by the fire suppression system which is dependent on the inoperable equipment. The affected City personnel and the citizens doing business there are being placed in a position of undue risk. The services provided at this facility are vital to the operations of the City of Jackson.

Accordingly, I request that you declare this situation an "emergency" as that term is defined in Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, and authorize the City to purchase contract repair services, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

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



JERRIOT SMASH
Interim Director of Public Works

20.OCT.16

DATE

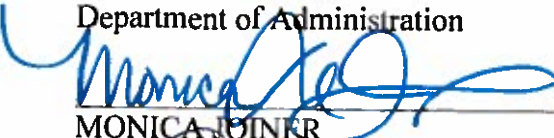
II. REVIEWED AND APPROVED



MICHELLE BATEE-DAY
Department of Administration

10/20/16


DATE



MONICA JOINER
City Attorney

10/21/16

DATE



MARSHAND CRISLER
Chief Administrative Officer

10/25/16

DATE

III. DECLARATION OF EMERGENCY

I hereby determine that the damage within Thalia Mara Hall caused by flooding, which creates potential safety hazards and undue hardship to users and leaves the facility severely compromised, constitutes an emergency as that term is defined under Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and that the City is authorized to purchase contract repair services, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

Accordingly, this request is approved.



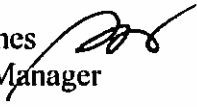
TONY T. YARBER
Mayor

DATE

10.25.16

Memorandum

To: Tony T. Yarber
Mayor

From: Philip Barnes 
Facilities Manager

Date: October 18, 2016

Subject: Thalia Mara Hall Emergency

My intent is to communicate briefly the urgency of need to resolve the above. On September 14, 2016, Building Maintenance staff was notified of flooding in the basement of the facility. While further investigation will determine, it appears that a break/leak in a 6" fire sprinkler water supply line caused water to flow through the building foundation and flood the sump where sanitary lift station, storm water drain sump pumps, fire sprinkler piping and controls are located. The Orchestra Lift Equipment pit was also flooded. Water reached depths of 6-8 ft. in both areas. Water also entered and flooded the crawl space under the building with several feet of water.

Once discovered, Public Works staff took action to isolate the source of the leak and shut valves to stop additional water intrusion. Due to the inaccessible nature of the flooded areas - basement, crawl space, etc., a large, diesel powered pump was rented from a local vendor to extract the water.

Risk Management has been advised of the incident and is pursuing a possible claim for the damage with the City's insurer. Assessment of damages is underway. The Building Maintenance staff of the Public Works Department has assisted in attempting to remediate until repairs are made and operations restored.

We require the services of commercial vendors immediately to solve the various system problems, allowing the facility to safely operate and to minimize the risks to the building, contents and occupants. I know you are aware of the critical need to have Thalia Mara Hall fully operational.

Should you have any questions, or require additional information, please contact me.

ORDER RATIFYING EMERGENCY CONTRACT WITH SUSPENSION DIMENSION, LLC TO PROVIDE REPAIR SERVICES FOR THALIA MARA HALL. (WARD 7)

OFFICE OF THE CITY ATTORNEY
JUNE 17 2017
MWS

WHEREAS, Thalia Mara Hall experienced flooding in its basement and crawl space caused by a broken water supply pipe resulting in damage to various mechanical components and placing the facility at risk of being closed; and

WHEREAS, the Mayor of the City of Jackson determined that the repair of the damaged systems was an emergency, and it was determined that delays incident to the letting of competitive bids would not be in the best interest of the City of Jackson; and

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

WHEREAS, the Public Works Department solicited quotes from multiple vendors to perform the repair of failed equipment; and

WHEREAS, the Public Works Department recommended to the Mayor that the vendor be authorized to perform the work for the cost of \$17,500.85; and

WHEREAS, the sum of \$17,500.85 for the equipment, materials and contract service is commercially reasonable and the procurement of the service was not made for the purpose of circumventing the state's purchasing laws concerning public construction projects.

IT IS, THEREFORE, ORDERED that the emergency procurement for repair to Thalia Mara Hall Facility is hereby ratified in the amount of \$17,500.85, and payment to Suspension Dimension, LLC, for the emergency service shall be issued upon the completion of all service as specified.

ITEM#: 15
AGENDA: _____
BY: SMASH, JONES, YARBER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 19, 2017

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER RATIFYING EMERGENCY CONTRACTS WITH VARIOUS VENDORS TO PROVIDE REPAIR SERVICES FOR THALIA MARA HALL. (WARD 7)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This project addresses initiative 6.
3.	Who will be affected	All users of Thalia Mara Hall Facility.
4.	Benefits	Safe and healthy environment for the facility.
5.	Schedule (beginning date)	Completed.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 7.
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This action has been implemented by the Public Works Department on behalf of the Human & Cultural Services Department.
8.	COST	ACCOUNT NUMBER: 001-41910-6464 Total requested authorization not to exceed \$70,925.35
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Funding for this project is from: General Fund
10.	EBO participation	ABE _____% WAIVER _____ no _____ N/A <u> x </u> AABE _____% WAIVER _____ no _____ N/A <u> x </u> WBE _____% WAIVER _____ no _____ N/A <u> x </u> HBE _____% WAIVER _____ no _____ N/A <u> x </u> NABE _____% WAIVER _____ no _____ N/A <u> x </u>



**City of Jackson
Department of Public Works**

TO: Tony T. Yarber, Mayor
FROM: Jerriot Smash, Interim Director
Department of Public Works
DATE: May 30, 2017

Council Agenda Item Brief

Agenda Item: ORDER RATIFYING EMERGENCY CONTRACTS WITH VARIOUS VENDORS TO PROVIDE REPAIR SERVICES FOR THALIA MARA HALL. (WARD 7)

Item #: .

Council Meeting: Regular Council Meeting, June 13, 2017

Consultant/Contractor: Various

EBO: N/A

Purpose: Emergency Contract Ratification

Cost: \$70,925.35

Project/Contract Type: Repair Construction

Funding Source: TBD

Schedule/Time: Completed

DPW Manager: T. Jones

Background: Broken water supply piping led to flooding resulting in damage to the facility. Declaration of Emergency executed on October 25, 2016. Repairs performed, operations restored.

Estimated Fees: Total contract: \$70,925.35

EBO Compliance Details: N/A

Talking Points: N/A

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING EMERGENCY CONTRACT WITH SUSPENSION DIMENSION, LLC TO PROVIDE REPAIR SERVICES FOR THALIA MARA HALL. (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, *City Attorney*

Nakesha Watkins, *Legal Counsel*



DATE

OFFICE OF THE CITY ATTORNEY
June 20, 2017
Nakesha Watkins

SUSPENSION DIMENSION L.L.C.
INVOICE ADDENDUM



P.O. Box. 7233
 Courthouse Station
 Gulfport, MS. 39506 - 7233

SUSPENSIONDIME@AOL.COM

Date: March 1, 2017
 Office: (888) 722 - 2533
 Fax: (888) 227 - 4901

To City of Jackson
 Thalia Mara Hall
 255 East Pascagoula St
 Jackson, MS 39201

Attention Philip Barnes: Facilities Mgr
 Michael Raff: Director
 Jill Lucas: Stage Mgr

Estimate Number :
 Invoice Number : Ref 121216
 Purchase Order :
 Addendum : 122716

Production Location : Thalia Mara Hall - 255 E. Pascagoula St. - Jackson, MS 39201

Job Scope : Service - (X) Material - (X)

Time Line : 12/27/16 to 01/30/17

Specifications : Installation invoice.

Description / Conditions Of Service & Material

Trailer/Vehicle Unloading Fee

Suspension Dimension will supply (1) Technical Director (T.D.) to research, develop as well as install the "re-engineered" structural support for T.M.H. Orchestra deck enabling system service / repairs to be conducted at the above referred location.

Considerations to include :

- A. All engineering related to the structural (I) beam support / suspension of the Orchestra deck. It was understood, after final / concluding feedback from Thyssenkrupp combined with the depleted time line, the "Support Tower" approach initially pursued would not be feasible. The Elevator Orchestra deck would still be set at stage level and include engineering / capacity for possible show / production traffic if Thyssenkrupp service / repair efforts were not successful within the timeline allotted.
- B. All additional related engineering as well as review / approval of Suspension Dimension's proposed approach engineering was performed by Laird + Smithers, Engineering Inc. on behalf of the City of Jackson.
- C. Complete installation of (I) beam support was estimated to be from (2 to 3) 10 hour days with favorable conditions. The removal of all equipment after service / repair is completed would be (2) days. Lead time needed to mobilize for project is (1 to 2) weeks with favorable conditions. All durations could be longer pending time of notice.
- D. This invoice addendum includes all related additional engineering, material, shipping, equipment and personnel to complete the Orchestra deck support project.

Trailer

Sub-Total \$ 7,650.00
 Shipping & Receiving \$ NA
 Deposit Received \$ 0.00
 Total Balance Due \$ 7,650.00

TERMS OF INVOICE: DUE UPON RECEIPT

TERMS OF ESTIMATE: 30 DAYS

THANK YOU FOR YOUR BUSINESS

All questions pertaining to the information contained herein should be directed to Tom George.
 Contact Number : (888) 722 - 2533 Fax : (888) 227 - 4901 Email : SUSPENSIONDIME@AOL.COM

SUSPENSION DIMENSION L.L.C.

INVOICE



P.O. Box. 7233
 Courthouse Station
 Gulfport, MS. 39506 - 7233

SUSPENSIONDIME@AOL.COM

Date: **March 1, 2017**
 Office: (888) 722 - 2533
 Fax: (888) 227 - 4901

To City of Jackson
 Thalia Mara Hall
 255 East Pascagoula St
 Jackson, MS 39201

Attention Philip Barnes: Facilities Mgr
 Michael Raff: Director
 Jill Lucas: Stage Mgr

Estimate Number :
 Invoice Number : 121216
 Purchase Order :
 Addendum :

Production Location : Thalia Mara Hall - 255 E. Pascagoula St. - Jackson, MS 39201

Job Scope : Service - (X) Material - (X)

Time Line : 11/11/16 to 01/30/17

Specifications : Installation invoice.

Description / Conditions Of Service & Material

Suspension Dimension supplied (1) Technical Director (T.D.) to research, develop as well as install the structural suspension / support for the Orchestra deck enabling system service / repairs to be conducted at the above referred location.

Considerations to include :

- A. All engineering related to the (4) structural towers that will be used to support / secure the Orchestra deck.
 - * It was understood the Orchestra deck will be set at stage level and subjected to "pre-determined" show production traffic and loading from the (3) remaining scheduled events. No additional load impact will take place.
- B. All additional related engineering as well as review / approval of Suspension Dimension's support engineering will be performed by Laird + Smithers, Engineering Inc. on behalf of the City of Jackson.
 - * It was understood that Laird + Smithers Inc. additional engineering will include but not limited to:
 - (1) Establishing Vendors Orchestra deck system repair needs regarding access and clearance.
 - (2) Establishing "pre-determined" load limits on deck while under repair as well as actual weight and structural integrity of Orchestra deck for Suspension Dimension's final deck support placement / considerations.
 - (3) Establish / confirm support tower to foundation contact location.
- C. Complete installation of support towers was estimated to be from 6 hours to (1) - 10 hour day with favorable conditions. The removal of all equipment after service / repair is completed would be the same. Lead time needed to mobilize for project is 2 to 4 days. Durations could be longer pending time of notice.
- D. This invoice includes all related pre-engineering, material, shipping and personnel to complete the initial Orchestra deck project.
 - * Regarding Laird + Smithers Inc. and repair vendors findings / impact, please see Addendum # 122716.

Sub-Total \$ 9,850.85
 Shipping & Receiving \$ NA
 Deposit Received \$ NA
 Total Balance Due \$ 9,850.85

TERMS OF INVOICE : DUE UPON RECEIPT

TERMS OF ESTIMATE : 30 DAYS

THANK YOU FOR YOUR BUSINESS

All questions pertaining to the information contained herein should be directed to Tom George
 Contact Number : (888) 722 - 2533 Fax : (888) 227 - 4901 Email : SUSPENSIONDIME@AOL.COM

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

I. REQUEST

The fire suppression system at Thalia Mara Hall (TMH), 225 E. Pascagoula St, Jackson, MS, was compromised due to a leak in the piping which supplies water to the fire sprinkler system. Additionally, heavy damage to critical areas occurred when flooded by several feet of the leaked water. The operation of Thalia Mara Hall is at risk. Equipment necessary to support previously booked activities and performances is not available. There is potential for loss of revenue from cancellation of events. The building is currently not protected by the fire suppression system which is dependent on the inoperable equipment. The affected City personnel and the citizens doing business there are being placed in a position of undue risk. The services provided at this facility are vital to the operations of the City of Jackson.

Accordingly, I request that you declare this situation an "emergency" as that term is defined in Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, and authorize the City to purchase contract repair services, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

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



JERRIOT SMASH
Interim Director of Public Works

20.OCT.16

DATE

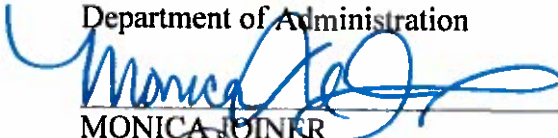
II. REVIEWED AND APPROVED



MICHELLE BATEE-DAY
Department of Administration

10/20/16

DATE



MONICA JOINER
City Attorney

10/21/16

DATE



MARSHAND CRISLER
Chief Administrative Officer

10/25/16

DATE

III. DECLARATION OF EMERGENCY

I hereby determine that the damage within Thalia Mara Hall caused by flooding, which creates potential safety hazards and undue hardship to users and leaves the facility severely compromised, constitutes an emergency as that term is defined under Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and that the City is authorized to purchase contract repair services, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

Accordingly, this request is approved.

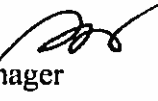


TONY T. FARBER
Mayor

10.25.16
DATE

Memorandum

To: Tony T. Yarber
Mayor

From: Philip Barnes 
Facilities Manager

Date: October 18, 2016

Subject: Thalia Mara Hall Emergency

My intent is to communicate briefly the urgency of need to resolve the above. On September 14, 2016, Building Maintenance staff was notified of flooding in the basement of the facility. While further investigation will determine, it appears that a break/leak in a 6" fire sprinkler water supply line caused water to flow through the building foundation and flood the sump where sanitary lift station, storm water drain sump pumps, fire sprinkler piping and controls are located. The Orchestra Lift Equipment pit was also flooded. Water reached depths of 6-8 ft. in both areas. Water also entered and flooded the crawl space under the building with several feet of water.

Once discovered, Public Works staff took action to isolate the source of the leak and shut valves to stop additional water intrusion. Due to the inaccessible nature of the flooded areas - basement, crawl space, etc., a large, diesel powered pump was rented from a local vendor to extract the water.

Risk Management has been advised of the incident and is pursuing a possible claim for the damage with the City's insurer. Assessment of damages is underway. The Building Maintenance staff of the Public Works Department has assisted in attempting to remediate until repairs are made and operations restored.

We require the services of commercial vendors immediately to solve the various system problems, allowing the facility to safely operate and to minimize the risks to the building, contents and occupants. I know you are aware of the critical need to have Thalia Mara Hall fully operational.

Should you have any questions, or require additional information, please contact me.

ORDER RATIFYING EMERGENCY CONTRACT WITH UPCHURCH SERVICES, LLC TO PROVIDE REPAIR SERVICE FOR THALIA MARA HALL. (WARD 7)

OFFICE OF THE CITY ATTORNEY
June 20, 2017

WHEREAS, Thalia Mara Hall experienced flooding in its basement and crawl space caused by a broken water supply pipe resulting in damage to various mechanical components and placing the facility at risk of being closed; and

WHEREAS, the Mayor of the City of Jackson determined that the repair of the damaged systems was an emergency, and it was determined that delays incident to the letting of competitive bids would not be in the best interest of the City of Jackson; and

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

WHEREAS, the Public Works Department solicited quotes from multiple vendors to perform the repair of failed equipment; and

WHEREAS, the Public Works Department recommended to the Mayor that the vendor be authorized to perform the work for the cost of \$9,395.00; and

WHEREAS, the sum of \$9,395.00 for the equipment, materials and contract service is commercially reasonable and the procurement of the service was not made for the purpose of circumventing the state's purchasing laws concerning public construction projects.

IT IS, THEREFORE, ORDERED that the emergency procurement for repair to Thalia Mara Hall Facility is hereby ratified in the amount of \$9,395.00, and payment to the Upchurch Services, LLC for the emergency service shall be issued upon the completion of all service as specified.

ITEM#: _____

16

AGENDA: _____

BY: SMASH, JONES, YARBER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 19, 2017

POINTS		COMMENTS			
1.	Brief Description/Purpose	ORDER RATIFYING EMERGENCY CONTRACTS WITH VARIOUS VENDORS TO PROVIDE REPAIR SERVICES FOR THALIA MARA HALL. (WARD 7)			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This project addresses initiative 6.			
3.	Who will be affected	All users of Thalia Mara Hall Facility.			
4.	Benefits	Safe and healthy environment for the facility.			
5.	Schedule (beginning date)	Completed.			
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	This project is located in Ward 7.			
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	This action has been implemented by the Public Works Department on behalf of the Human & Cultural Services Department.			
8.	COST	ACCOUNT NUMBER: 001-41910-6464 Total requested authorization not to exceed \$70,925.35			
9.	Source of Funding ■ General Fund <input checked="" type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Funding for this project is from: General Fund			
10.	EBO participation	ABE _____ %	WAIVER _____	no _____	N/A _____ x _____
		AABE _____ %	WAIVER _____	no _____	N/A _____ x _____
		WBE _____ %	WAIVER _____	no _____	N/A _____ x _____
		HBE _____ %	WAIVER _____	no _____	N/A _____ x _____
		NABE _____ %	WAIVER _____	no _____	N/A _____ x _____



**City of Jackson
Department of Public Works**

TO: Tony T. Yarber, Mayor
FROM: Jerriot Smash, Interim Director
Department of Public Works
DATE: May 30, 2017

Council Agenda Item Brief

Agenda Item: ORDER RATIFYING EMERGENCY CONTRACTS WITH VARIOUS VENDORS TO PROVIDE REPAIR SERVICES FOR THALIA MARA HALL. (WARD 7)

Item #: .
Council Meeting: Regular Council Meeting, June 13, 2017
Consultant/Contractor: Various
EBO: N/A
Purpose: Emergency Contract Ratification
Cost: \$70,925.35
Project/Contract Type: Repair Construction
Funding Source: TBD
Schedule/Time: Completed
DPW Manager: T. Jones

Background: Broken water supply piping led to flooding resulting in damage to the facility. Declaration of Emergency executed on October 25, 2016. Repairs performed, operations restored.

Estimated Fees: Total contract: \$70,925.35

EBO Compliance Details: N/A

Talking Points: N/A

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING EMERGENCY CONTRACT WITH UPCHURCH SERVICES, LLC TO PROVIDE REPAIR SERVICE FOR THALIA MARA HALL (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, *City Attorney*

Nakesha Watkins, *Legal Counsel*



DATE

OFFICE OF THE CITY ATTORNEY
JUN 28 2017



Upchurch Services, LLC

P.O. Box 709

Horn Lake, MS 38637

Phone/Fax 901-388-0333 / 662-393-7775

Invoice

Date
11/23/16

Invoice #
99939
Page 1 of 1

Bill to # 5439
City Of Jackson
PO Box 17
Jackson, MS 39205

Service Location # 9440
Thalia Mara Hall
255 East Pascagoula Street
Jackson, MS 39201

Terms NET 30 DAYS

PO #

Call # 99939

Salesman 384-Terrill Odom

WORK DESCRIPTION	Description	Amount
------------------	-------------	--------

QUOTED-MADE REPAIRS TO A LEAKING SIX FIRE MAIN LINE.

SUB TOTAL	9,395.00
SALES TAX	0.00
TOTAL \$	9,395.00



Upchurch Services, LLC
741 Ridgewood Road
Ridgeland, MS 39157

PROPOSAL

Date: 9/26/16

To: Philip Barnes, Facilities Manager, City of Jackson

Ref: 255 E. Pascagoula St. Jackson, Ms. 39201

We are pleased to provide a proposal to make repairs to a leaking six fire main line. Please call with any questions.

Scope of work

1. Coordinate schedule with owner - All work to be performed during normal working hours.
2. Call MS One Call and have all public utilities located. Building Owner is responsible for private utilities being marked.
3. Saw cut and break concrete sidewalks and ramps and haul off to an approved landfill.
4. Remove at least one crape myrtle tree and haul off to landfill. (possibly more than one tree)
5. Excavate down to water main and use proper safety shoring equipment do to depth of water main and its location.
6. Make necessary repairs to leaking fire main.
7. Backfill to a firm compaction using soils that was removed from excavation.
8. Form for concrete patching, install rebar and pour back concrete if this option is chosen.
9. Clean up work area and remove all debris.

Prices:

Water main repairs = \$ 5,895.00 + any applicable tax.

Concrete repairs = \$ 2,000.00 + any applicable tax.

Total Price: \$ 7,895.00 + applicable tax.

Thanks,

Terrill Odom
Plumbing Service Manager
Upchurch Services, LLC
741 Ridgewood Road
Ridgeland, MS 39157



Upchurch Services, LLC
741 Ridgewood Road
Ridgeland, MS 39157

PROPOSAL

Date: 11/17/16

To: Cherri Bridges, Philip Barnes, and City of Jackson

Ref: 255 E. Pascagoula St. Jackson, Ms. 39201

We are pleased to provide a proposal to make extra repairs to a leaking six fire main line and several drain lines. Please call with any questions.

Scope of work

1. Coordinate schedule with owner - All work to be performed during normal working hours.
2. Call MS One Call and have all public utilities located. Building Owner is responsible for private utilities being marked.
3. Make second repair to leaking fire main on a hub with leaded connection, close to building.
4. Make repairs to (1) 4" sanitary sewer line, (1) 4" sump pump discharge line, and (1) 4" storm drain line.
5. Backfill to a firm compaction using soils that was removed from excavation.
6. Clean up work area and remove all debris.

Total Price: \$ 1,500.00 + applicable tax.

Thanks,

Terrill Odom
Plumbing Service Manager
Upchurch Services, LLC
741 Ridgewood Road
Ridgeland, MS 39157
Cell: 601-951-0671

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

I. REQUEST

The fire suppression system at Thalia Mara Hall (TMH), 225 E. Pascagoula St, Jackson, MS, was compromised due to a leak in the piping which supplies water to the fire sprinkler system. Additionally, heavy damage to critical areas occurred when flooded by several feet of the leaked water. The operation of Thalia Mara Hall is at risk. Equipment necessary to support previously booked activities and performances is not available. There is potential for loss of revenue from cancellation of events. The building is currently not protected by the fire suppression system which is dependent on the inoperable equipment. The affected City personnel and the citizens doing business there are being placed in a position of undue risk. The services provided at this facility are vital to the operations of the City of Jackson.

Accordingly, I request that you declare this situation an "emergency" as that term is defined in Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, and authorize the City to purchase contract repair services, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

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



JERRIOT SMASH
Interim Director of Public Works

20.OCT.16

DATE


II. REVIEWED AND APPROVED



MICHELLE BATEE-DAY
Department of Administration

10/20/16

DATE



MONICA JOINER
City Attorney

10/21/16

DATE



MARSHAND CRISLER
Chief Administrative Officer

10/25/16

DATE

III. DECLARATION OF EMERGENCY

I hereby determine that the damage within Thalia Mara Hall caused by flooding, which creates potential safety hazards and undue hardship to users and leaves the facility severely compromised, constitutes an emergency as that term is defined under Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and that the City is authorized to purchase contract repair services, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

Accordingly, this request is approved.



TONY T. FARBER
Mayor




DATE

10.25.16

Memorandum

To: Tony T. Yarber
Mayor

From: Philip Barnes 
Facilities Manager

Date: October 18, 2016

Subject: Thalia Mara Hall Emergency

My intent is to communicate briefly the urgency of need to resolve the above. On September 14, 2016, Building Maintenance staff was notified of flooding in the basement of the facility. While further investigation will determine, it appears that a break/leak in a 6" fire sprinkler water supply line caused water to flow through the building foundation and flood the sump where sanitary lift station, storm water drain sump pumps, fire sprinkler piping and controls are located. The Orchestra Lift Equipment pit was also flooded. Water reached depths of 6-8 ft. in both areas. Water also entered and flooded the crawl space under the building with several feet of water.

Once discovered, Public Works staff took action to isolate the source of the leak and shut valves to stop additional water intrusion. Due to the inaccessible nature of the flooded areas - basement, crawl space, etc., a large, diesel powered pump was rented from a local vendor to extract the water.

Risk Management has been advised of the incident and is pursuing a possible claim for the damage with the City's insurer. Assessment of damages is underway. The Building Maintenance staff of the Public Works Department has assisted in attempting to remediate until repairs are made and operations restored.

We require the services of commercial vendors immediately to solve the various system problems, allowing the facility to safely operate and to minimize the risks to the building, contents and occupants. I know you are aware of the critical need to have Thalia Mara Hall fully operational.

Should you have any questions, or require additional information, please contact me.

OFFICE OF THE CITY ATTORNEY
7/18/17
C. M. ...

ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT #1 TO THE 2015 CONTRACT BETWEEN THE CITY OF JACKSON AND HABITAT FOR HUMANITY, MISSISSIPPI CAPITOL AREA FOR THE COMPLETION OF THE HOME INVESTMENT PARTNERSHIP PROGRAM (HOME) FUNDED GREENVIEW DRIVE PROJECT (WARD 6)

WHEREAS, the GRANTEE and DEVELOPER executed an Agreement on September 17, 2015 as authorized by City Council by Order dated August 11, 2015 and recorded in Minute Book 6H at Page 549; and

WHEREAS, the City of Jackson is required per the U. S. Department of Housing and Urban Development to expend funding set-aside for Community Housing and Development Organization (CHDO) eligible activities; and

WHEREAS, Habitat for Humanity, Mississippi Capitol Area has a subsidiary organization, Mississippi Capitol Area CHDO that has completed certification requirement for designation as a City of Jackson CHDO; and

WHEREAS, it is necessary to amend certain requirements in the Greenview Drive contract to utilize CHDO set-aside funding on eligible expenditures for this contract and to name Mississippi Capitol Area CHDO as an equal partner in the project.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute Amendment #1 to the 2015 contract to be between the City of Jackson, Habitat for Humanity, Mississippi Capitol Area and Mississippi Capitol Area CHDO for the completion of the Home Investment Partnership Program (HOME) Funded Greenview Drive Project to update contract required provisions to include CHDO requirements and funding.

Item# 17
Date: July 18, 2017
By: Lumumba, Jefferson, Henderson


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 7/18/2017

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT #1 TO THE 2015 CONTRACT BETWEEN THE CITY OF JACKSON AND HABITAT FOR HUMANITY, MISSISSIPPI CAPITOL AREA FOR THE COMPLETION OF THE HOME INVESTMENT PARTNERSHIP PROGRAM (HOME) FUNDED GREENVIEW DRIVE PROJECT (WARD 6)
2.	Purpose	To finalize all provisions of the 2015 contract with Habitat for Humanity, Mississippi Capitol Area for the completion of the Greenview Drive Project
3.	Who will be affected	Citizens of Jackson.
4.	Benefits	This project is revitalizing a street in south Jackson that has been rapidly declining. In addition, the project will increase homeownership in South Jackson.
5.	Schedule (beginning date)	N/A
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	Ward 6
7.	Action implemented by: City Department <u> X </u> Consultant _____	Department of Planning and Development. Office of Housing & Community Development.
8.	COST	No additional cost associated with this amendment
9.	Source of Funding General fund _____ Grant <u> X </u> Bond _____ Other _____	120-901606742
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 _____

MEMORANDUM

TO: Mayor, Chokwe A. Lumumba

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

DATE: July 6, 2017

RE: Agenda Item for July 18, 2017 City Council Meeting

The attached agenda item is to authorize the Mayor to execute an amendment to the 2015 contract between the City of Jackson and Habitat for Humanity, Mississippi Capitol Area for the completion of the HOME Investment Partnership Program (HOME) funded Greenview Drive Project.

Habitat for Humanity created the Mississippi Capitol Area CHDO for the purpose of partnering with municipalities on CHDO eligible projects. This contract amendment will name Mississippi Capitol CHDO as a responsibly equal partner.

The City of Jackson is required per the U. S. Department of Housing and Urban Development to expend 15% of our annual HOME funds allocation on Community Housing and Development Organization (CHDO) eligible activities. Therefore, it is necessary to amend this agreement to allow the utilization of CHDO funding on the Greenview Drive Project.

This project is for the construction of four (4) single-family residential properties that will be sold to low-income eligible first-time home buyers. This activity is a CHDO eligible activity. This amendment will not increase the total contract amount for this project.

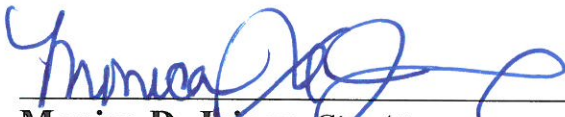
This amendment ensures that the City of Jackson will expend CHDO funding by the required deadline.

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 AMENDMENT #1 TO THE 2015 CONTRACT BETWEEN THE CITY OF JACKSON AND HABITAT FOR HUMANITY, MISSISSIPPI CAPITOL AREA FOR THE COMPLETION OF THE HOME INVESTMENT PARTNERSHIP PROGRAM (HOME) FUNDED GREENVIEW DRIVE PROJECT (WARD 6)** is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, *City Attorney*

Azande Williams, *Deputy City Attorney*

7/7/17

DATE

OFFICE OF THE CITY ATTORNEY
[Signature]

ORDER AUTHORIZING THE MAYOR TO SUBMIT TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT THE CITY OF JACKSON'S 2017 ONE-YEAR ACTION PLAN OF THE 2015-2019 CONSOLIDATED PLAN IN THE AMOUNT OF \$3,910,641 (ALL WARDS)

WHEREAS, the City of Jackson receives, on an annual basis, federal funds from the U.S. Department of Housing and Urban Development for several federal programs to benefit principally low and moderate income individuals and families for the purpose of providing a suitable living environment, decent housing, and expanded economic opportunities; and

WHEREAS, as a condition of receiving these funds, the City of Jackson receives input from City departments and citizens regarding needs in their neighborhoods and projects to include in the One-Year Action Plan; and

WHEREAS, input was received from City departments and public hearings were conducted at the Warren Hood Building, Andrew Jackson Conference Room and in neighborhoods on May 9, 15, 17, 18, and 25. The Final Public Hearing was held on June 6, 2017, at the Warren Hood Building, Andrew Jackson Conference Room to present the DRAFT 2017 One-Year Action Plan of the 2015-2019 Consolidated Plan and obtain citizens comments; and

WHEREAS, an Application /Proposal Workshop was conducted on June 2, 2017, to explain how non-profit organizations could apply for funds to benefit the homeless, provide public services, and increase homeownership through the provision of affordable housing; and

WHEREAS, the final 2017 One-Year Action Plan of projects has been prepared;

IT IS, THEREFORE, ORDERED that the Mayor be authorized to submit to the U.S. Department of Housing and Urban Development the 2017 One-Year Action Plan of the 2015 - 2019 Consolidated Plan, which includes applications for \$1,644,796 of Community Development Block Grant (CDBG) funds; \$659,902 of HOME Investment Partnership (HOME) funds; \$153,673 of Emergency Solutions Grant (ESG) funds; and \$1,452,270 in Housing Opportunities for Persons with AIDS (HOPWA) funds for a total of \$3,910,641; and to execute all required certifications, forms, and documents related to this program year.


Item# 18
Agenda Date: _____
By: Lumumba, Jefferson, Henderson

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 7/18/2017

	POINTS	COMMENTS
1.	Brief Description	Order authorizing the Mayor to submit the City's 2017 One Year Action Plan to the U.S. Department of Housing and Urban Department as application for its 2017 funding.
2.	Purpose	Neighborhood Development
3.	Who will be affected	Primarily low/moderate income persons and homeless persons All Wards – citizens of the City of Jackson
4.	Benefits	Quality of life including neighborhood, housing, and economic development
5.	Schedule(beginning date)	October 1, 2017
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	Citywide
7.	Action implemented by: City Department <u> X </u> Consultant _____	Department of Planning and Development Office of Housing and Community Development
8.	COST	\$3,910,641
9.	Source of Funding General fund _____ Grant X Bond _____ Other	Community Development Block Grant (CDBG) - \$1,644,796 HOME Investment Partnership Gant (HOME) - \$659,902 Emergency Solutions Grant (ESG) - \$153,673 Housing Opportunities for Persons with AIDS (HOWPA) \$1,452,270
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 _____

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor
FROM:  Vanessa Henderson, Deputy Director
Office of Housing and Community Development
DATE: July 5, 2017
RE: Agenda Item for July 18, 2017, City Council Meeting

The attached agenda item authorizes the Mayor to submit to the U.S. Department of Housing and Urban Development (HUD) the City of Jackson’s 2017 One-Year Action Plan which includes applications for \$1,644,796 of Community Development Block Grant (CDBG) funds; \$659,902 of HOME Investment Partnership (HOME) funds; \$153,673 of Emergency Solutions Grant (ESG) funds; and \$1,452,270 in Housing Opportunities for Persons with AIDS (HOPWA) funds for a total of \$3,910,641.

During the public participation process in the preparation of the Annual Action Plan, the City conducted Public Hearings and an Application/Proposal Workshop to gain citizen input and inform non-profit organizations how to apply for funds. These hearings and the Application Workshop were held as follows:

- | | | |
|--------------------|-----------|---|
| Tues. May 9, 2017 | 6:00 p.m. | Bolden Moore Library/Westside, 1444 Wiggins Rd. |
| Mon. May 15, 2017 | 6:00 p.m. | City Hall Council Chambers, 219 S. President |
| Wed. May 17, 2017 | 6:00 p.m. | Grove Park Community, 4126 Parkway Avenue |
| Thur. May 18, 2017 | 6:00 p.m. | Precinct 1, 810 Cooper Road |
| Thur. May 25, 2017 | 6:30 p.m. | Lynch Street CME Church, 2175 J.R. Lynch St. |
| Tues. June 6, 2017 | 6:00 p.m. | Andrew Jackson Conference Room, Warren Hood
(Final Public Hearing) |

A list of the proposed projects to be included in the 2017 One-Year Action Plan is attached.

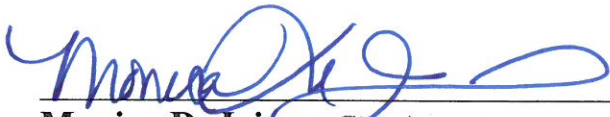
cc: Eric Jefferson, Director, Planning & Development
Linda Caldwell, Assistant Manager, Development Assistance Division

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 SUBMIT TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT THE CITY OF JACKSON'S 2017 ONE-YEAR ACTION PLAN OF THE 2015-2019 CONSOLIDATED PLAN IN THE AMOUNT OF \$3,910,641 (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, *City Attorney*

Azande Williams, *Deputy City Attorney*

7/7/17

DATE

ORDER CONFIRMING THE NOMINATION OF ROBERT BLAINE TO THE 1% SALES TAX COMMISSION

OFFICE OF THE CITY CLERK
2/11/17

WHEREAS, Robert Blaine has been nominated to serve as a member of the City of Jackson, Mississippi 1% Sales Tax Commission to be effective immediately upon passage of this Order; and

WHEREAS, the Honorable Robert Blaine, after evaluation of his qualifications, has been nominated to fill a vacancy for the unexpired term for one of the City of Jackson's appointments to said commission; and

WHEREAS, this nomination is made pursuant to Section 21-23-3, Mississippi Code of 1972, as amended, and is now before the City Council for confirmation.

IT IS THEREFORE ORDERED that the nomination of the Robert Blaine to the 1% Sales Tax Commission be confirmed with said term to expire on or about June 30, 2018.

07-18-17
#19



MEMORANDUM

Office of the Mayor
(601) 960-1084

TO: Honorable Members of the Jackson City Council

FROM: Chokwe A. Lumumba, Mayor

DATE: July 10, 2017

RE: Appointment- Robert Blaine - 1% Sales Tax Commission

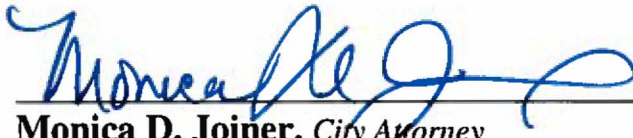
I am requesting the attached agenda item be placed on the agenda to confirm the appointment of Robert Blaine, as a member of the 1% Sales Tax Commission. Thank you for your favorable consideration of this request.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER CONFIRMING THE NOMINATION OF ROBERT BLAINE TO THE SALES TAX COMMISSION** is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, *City Attorney*

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

DATE

7/11/17

OFFICE OF THE CITY ATTORNEY
7/11/17

ORDER CONFIRMING THE NOMINATION OF CHOKWE A. LUMUMBA TO THE 1% SALES TAX COMMISSION

WHEREAS, the Honorable Chokwe A. Lumumba has been nominated to serve as a member of the City of Jackson, Mississippi 1% Sales Tax Commission to be effective July 1, 2017; and

WHEREAS, the Honorable Chokwe A. Lumumba, after evaluation of his qualifications, has been nominated to fill a vacancy in one of the City of Jackson's appointments to said commission; and

WHEREAS, this nomination is made pursuant to Section 21-23-3, Mississippi Code of 1972, as amended, and is now before the City Council for confirmation.

IT IS THEREFORE ORDERED that the nomination of the Honorable Chokwe A. Lumumba to the 1% Sales Tax Commission be confirmed with said term to expire June 30, 2020.

07-18-17
#20

OFFICE OF THE CITY CLERK
CHOKWE A. LUMUMBA



MEMORANDUM
Office of the Mayor
(601) 960-1084

TO: Honorable Members of the Jackson City Council

FROM: Chokwe A. Lumumba, Mayor

DATE: June 28, 2017

RE: Appointment- Chokwe A. Lumumba - 1% Sales Tax Commission

I am requesting the attached agenda item be placed on the agenda to confirm the appointment of Mayor Chokwe A. Lumumba, as a member of the 1% Sales Tax Commission. Thank you for your favorable consideration of this request.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER CONFIRMING THE NOMINATION OF CHOKWE A. LUMUMBA TO THE 1% SALES TAX COMMISSION** is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, *City Attorney*
James Anderson Jr., *Special Assistant to City Attorney*



DATE

OFFICE OF THE CITY ATTORNEY
JUL 11 2017

OFFICE OF THE CITY ATTORNEY
R. B. [Signature] 7/11/17

ORDER AUTHORIZING FULL AND FINAL PAYMENT OF ALL CLAIMS IN THE MATTER OF "TINA HINES AND MATTHEW HINES VS. KIMBERLY MOSLEY AND THE CITY OF JACKSON, MISSISSIPPI", CIRCUIT COURT; CAUSE NO. 251-13-886CIV

WHEREAS, on October 3, 2013, the City of Jackson was named as a Defendant in the lawsuit styled, "Tina Marie Jackson-Hines and Matthew J. Hines vs. Kimberly Mosley, Individually and in Her Official Capacity as a Police Officer of the City of Jackson, and City of Jackson, Mississippi, a Municipal Corporation" filed in the Hinds County Circuit Court, Civil Action No. 251-13-886CIV; and

WHEREAS, the complaint alleged that the City of Jackson acted with reckless disregard for the safety and well-being of Tina Hines when she was injured in an automobile accident while being transported to the Jackson Police Department by City of Jackson police officer Kimberly Mosley on or about June 5, 2013; and

WHEREAS, on May 22, 2017, a bench trial was held in this matter and the City was found liable for the Plaintiff Tina Hines' damages in the amount of \$10,604.83 for medical bills, and for Matthew Hines loss of consortium claim in the amount of \$2,500.00 for a total of \$13,104.83; and

WHEREAS, the Office of the City Attorney recommends that it is in the best interest of the City of Jackson, Mississippi that the City of Jackson pay the judgment in this matter in the amount not to exceed \$13,104.83; and

NOW, THEREFORE, IT IS HEREBY ORDERED, by the City Council for the City of Jackson, Mississippi that the City should and is hereby authorized to pay the judgment in this matter not to exceed \$10,604.83 to Tina Hines and her attorney Steve C. Thorton, Esq., and \$2,500.00 to Matthew Hines and his attorney Steve C. Thorton, Esq., in this matter.

APPROVED FOR AGENDA:

Item # 21
Date: 07-18-17
By: Joiner, Lumumba

MEMORANDUM

Office of the City Attorney
(601) 960-1799



PRIVILEGED AND CONFIDENTIAL

TO: CHOKWE A. LUMUMBA, MAYOR

FROM: MONICA JOINER, CITY ATTORNEY

DATE: July 11, 2017

RE: *Tina Hines and Matthew Hines vs. City of Jackson, Mississippi*
Hinds County Circuit Cause Number 251-13-886

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

The Plaintiff filed a Complaint in the above styled matter against the City of Jackson, Mississippi on October 3, 2013. The cause of action was based upon negligence/ reckless disregard caused by the City of Jackson when the Plaintiff Tina Hines was injured in an automobile accident while being transported to the Jackson Police Department by a City of Jackson police officer. The Plaintiff sought damages for her injuries to include medical bills and pain and suffering. Matthew Hines sought damages for loss of consortium.

This matter came on for a trial before the Hinds County Circuit Court on May 22, 2017, and the Court after hearing and considering the testimony and evidence presented by the parties, entered its Final Judgment in this matter on June 14, 2017, finding against the City of Jackson, Mississippi in the total amount of \$13, 104.83.

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 11, 2017
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	ORDER AUTHORIZING FULL AND FINAL PAYMENT OF ALL CLAIMS IN THE MATTER OF "TINA HINES AND MATTHEW HINES VS. KIMBERLY MOSLEY AND THE CITY OF JACKSON, MISSISSIPPI", CIRCUIT COURT; CAUSE NO. 251-13-886CIV	
2.	Public Policy Initiative 1.Youth & Education 2.Crime Prevention 3.Changes in City Government 4.Neighborhood Enhancement 5.Economic Development 6.Infrastructure and Transportation 7.Quality of Life	N/A	
3.	Who will be affected	City of Jackson	
4.	Benefits		
5.	Schedule (beginning date)	Upon City Council approval	
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable		
<input type="checkbox"/>	Action implemented by:	Office of the City Attorney	
<input type="checkbox"/>	§ City Department		
7.	§ Consultant		
8.	COST	Not to exceed \$13,104.83	
<input type="checkbox"/>	Source of Funding	General Fund – Account No. 018.518.20-6722	
<input type="checkbox"/>	§ General Fund		
<input type="checkbox"/>	§ Grant		
<input type="checkbox"/>	§ Bond		
9.	§ Other		
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A X AABE _____% WAIVER yes ___ no ___ N/A X WBE _____% WAIVER yes ___ no ___ N/A X HBE _____% WAIVER yes ___ no ___ N/A X NABE _____% WAIVER yes ___ no ___ N/A X	

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING FULL AND FINAL PAYMENT OF ALL CLAIMS IN THE MATTER OF "TINA HINES AND MATTHEW HINES VS. KIMBERLY MOSLEY AND THE CITY OF JACKSON, MISSISSIPPI", CIRCUIT COURT; CAUSE NO. 251-13-886CIV is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, *City Attorney*

Gregory Burnett, *Deputy City Attorney* JB

7/11/17
DATE

OFFICE OF THE CITY ATTORNEY
J.B. Burnett
7/11/17



ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
RESCINDING THE CONTRACT WITH BANCORPSOUTH
FOR THE CITY OF JACKSON DEPOSITORY

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

WHEREAS, the City of Jackson accepted the bid of Bancorp South for the City of Jackson's depository; and,

WHEREAS, the Jackson City Council has chosen to consider other financial institutions that are eligible to serve as the City of Jackson depository and to rescind the contract with BancorpSouth.

IT IS THEREFORE ORDERED, that the City Council of Jackson, Mississippi hereby rescinds the contract with BancorpSouth for the City of Jackson depository.

SO ORDERED, this the _____ day of July, 2017.

Agenda Item No. _____

#22

Date: July 6, 2017

By: STOKES

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

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

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

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

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

AGENDA ITEM No. #23

DATE: May 2, 2017

BY: Kenneth I. Stokes

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

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

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

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

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

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

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

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

Agenda Item No. #24
Agenda Date: May 2, 2017
By: STOKES