



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

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **REVEREND F. L. BLOUNT OF THE GREATER TREE OF LIFE BAPTIST CHURCH**

PUBLIC HEARING

2. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI NAMING THE BRIDGE NEAR 1118 REVEREND DR. MARTIN LUTHER KING, JR., DRIVE TO REVEREND P. J. WILLIAMS BRIDGE. (STOKES)**
3. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARILY NAMING MONUMENT STREET, FROM MILL STREET TO CAPITOL STREET, TO DOROTHY MOORE DRIVE. (STOKES)**
4. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARILY NAMING CAUSEY DRIVE TO PRAMUKH SWAMI MAHARAJ DRIVE. (STAMPS)**
5. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF COURSE. (STAMPS)**
6. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARILY NAMING WOODROW WILSON AVENUE (FROM MARTIN LUTHER KING, JR. DRIVE TO LIVINGSTON ROAD) AS REVEREND LENELL DAVIS, SR. DRIVE. (STOKES)**
7. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING ST. PAUL PARK AS EMMETT TILL PARK. (STOKES)**

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

8. **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."

9. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD DECEMBER 13, 2016 FOR THE FOLLOWING CASES:**

2014-3222	2015-2797	2016-2116	2016-2135	2016-2136	2016-2184
2016-2185	2016-2205	2016-2219	2016-2220	2016-2221	2016-2222
2016-2226	2016-2230	2016-2233	2016-2236	2016-2237	2016-2247
2016-2257	2016-2258	2016-2261	2016-2263	2016-2269	2016-2273
2016-2274	2016-2279	2016-2280	2016-2290	2016-2291	

10. **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 JANUARY 10, 2017 FOR THE FOLLOWING CASES:**

2015-1631	2015-3033	2016-2041	2016-2076	2016-2151	2016-2163
2016-2200	2016-2218	2016-2219	2016-2223	2016-2228	2016-2243
2016-2251	2016-2254	2016-2275	2016-2278	2016-2286	2016-2287
2016-2294	2016-2296	2016-2305	2016-2306	2016-2308	2016-2309
2016-2310	2016-2312	2016-2313	2016-2314	2016-2317	2016-2324
2016-2326	2016-2328	2016-2329			

11. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND WILLIE GREEN/DBA/GREEN'S HOME IMPROVEMENT, 4225 OAK LAKE DRIVE, JACKSON, MS 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2013-2447 - 0 LEWIS STREET/LOT E OF 1148 LEWIS STREET - \$846.00. (WARD 3) (VANCE, YARBER)**

12. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND DONALD JONES/DBA/JONES LANDSCAPE & CONTRACTOR SVCS, P.O. BOX 2126, JACKSON, MS 39225 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 #2016-1844 - 1343 MCDOWELL ROAD - \$967.00. (WARD 6) (VANCE, YARBER)**

13. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND DONALD JONES/DBA/JONES LANDSCAPE & CONTRACTOR SVCS, P.O. BOX 2126, JACKSON, MS 39225 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2016-1359 – 137 COLUMBIA AVENUE – \$1,040.00. (WARD 4) (VANCE, YARBER)**
14. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND DONALD JONES/DBA/JONES LANDSCAPE & CONTRACTOR SVCS, P.O. BOX 2126, JACKSON, MS 39225 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2012-3502 – 3834 NEWMAN AVENUE – \$840.00. (WARD 3) (VANCE, YARBER)**
15. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND CLEMIE STEWART/DBA/MS YARD BARBER, 173 NORTH WIND DRIVE, MADISON, MS 39110 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-2799 – 0 BURCH STREET/LOT E OF 3030 BURCH STREET – \$1,239.00. (WARD 4) (VANCE, YARBER)**
16. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND CEDRIC LAWRENCE/DBA/TYM3 MANAGEMENT – 113 ADDISON WAY, CANTON, MS 39046, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2013-2589 – 2209 CHARLES STREET – \$3,350.00. (WARD 5) (VANCE, YARBER)**
17. **ORDER ACCEPTING PAYMENT OF \$3,065.20 FROM PROGRESSIVE INSURANCE COMPANY ON BEHALF OF ITS INSURED (ELISHA STUBBS) AS A PROPERTY DAMAGE SETTLEMENT. (JOINER, YARBER)**
18. **ORDER ACCEPTING PAYMENT OF \$2,658.75 FROM STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY ON BEHALF OF ITS INSURED (RICKI GARRETT) AS A PROPERTY DAMAGE SETTLEMENT. (JOINER, YARBER)**

19. ORDER ACCEPTING PAYMENT OF \$5,425.00 FROM STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY ON BEHALF OF ITS INSURED (ROBERT RATCLIFF) AS A PROPERTY DAMAGE SETTLEMENT. (JOINER, YARBER)
20. ORDER ACCEPTING PAYMENT OF \$1,033.17 FROM TRAVELERS INSURANCE COMPANY ON BEHALD OF ITS INSURED (DAPHNE CLARK) AS A PROPERTY DAMAGE SETTLEMENT. (JOINER, YARBER)
21. ORDER ACCEPTING PAYMENT OF \$1,582.80 FROM NATIONWIDE INSURANCE COMPANY ON BEHALF OF ITS INSURED (JASON BLACK) AS A PROPERTY DAMAGE SETTLEMENT. (JOINER, YARBER)

INTRODUCTION OF ORDINANCES

22. 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)

ADOPTION OF ORDINANCE

23. ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI NAMING THE BRIDGE NEAR 1118 REVEREND DR. MARTIN LUTHER KING, JR., DRIVE TO REVEREND P. J. WILLIAMS BRIDGE. (STOKES)
24. ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARILY NAMING MONUMENT STREET, FROM MILL STREET TO CAPITOL STREET, TO DOROTHY MOORE DRIVE. (STAMPS)
25. ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARILY NAMING CAUSEY DRIVE TO PRAMUKH SWAMI MAHARAJ DRIVE. (STAMPS)
26. ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF COURSE. (STAMPS)
27. ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARILY NAMING WOODROW WILSON AVENUE (FROM MARTIN LUTHER KING, JR. DRIVE TO LIVINGSTON ROAD) AS REVEREND LENELL DAVIS, SR. DRIVE. (STOKES)
28. ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING ST. PAUL PARK AS EMMETT TILL PARK. (STOKES)

REGULAR AGENDA

29. CLAIMS (DAY, YARBER)
30. PAYROLL (DAY, YARBER)
31. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CAYENTA, WHICH IS A DIVISION OF HARRIS COMPUTER CORPORATION, FOR THE PURCHASE OF A MAINTENANCE AGREEMENT FOR THE CITY OF JACKSON'S CAYENTA "JIMS" FINANCIAL SOFTWARE SYSTEM. (DAY, YARBER)

32. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MYTHICS, INC. FOR THE MAINTENANCE OF SIX ORACLE SUN T3 SERVERS, TWO SUN FIRE X2270 SERVERS AND ASSOCIATED HARDWARE ITEMS. (DAY, YARBER)**
33. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH VENTURE TECHNOLOGIES FOR A PURE STORAGE SOLUTION. (DAY, YARBER)**
34. **ORDER AUTHORIZING THE MAYOR TO APPLY TO CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AREA AGENCY ON AGING FOR GRANTS TO PROVIDE CONGREGATE MEALS, HOME-DELIVERED MEALS, TRANSPORTATION, AND OUTREACH SERVICES TO ELDERLY INDIVIDUALS AND INDIVIDUALS WITH DISABILITIES FOR THE 2017-2018 FISCAL YEAR. (ALL WARDS) (KIDD, YARBER)**
35. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACTUAL AGREEMENT WITH THE JACKSON MEDICAL MALL COMMUNITY DEVELOPMENT CORPORATION FOR THE 2017-18 FISCAL YEAR FOR THE SENIOR TRANSPORTATION PROGRAM OF THE CITY OF JACKSON (ALL WARDS). (KIDD, YARBER)**
36. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A USE LICENSE AGREEMENT WITH JACKSON COMMONS, LLC FOR THE USE OF FACILITIES IN THE JACKSON METROCENTER MALL FOR THE APPROVED ANNUAL CITY OF JACKSON COMMUNITY EVENTS. (ALL WARDS) (KIDD, YARBER)**
37. **ORDER AUTHORIZING THE REVISION OF THE FY 2017 BUDGET TRANSFERRING FUNDS TO PROVIDE FOR THE HIRING OF ONE SUMMER WORKER TO ASSIST THE FAMILY AND YOUTH DIVISION MANAGER WITH THE MAYOR'S SUMMER YOUTH EMPLOYMENT PROGRAM. (KIDD, YARBER)**
38. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONSULTING AGREEMENT WITH TEACH LLC/KARL TWYNER, CEO TO PROVIDE CHARACTER DEVELOPMENT TRAINING AND LIFE SKILLS EDUCATION TO THE CITY OF JACKSON'S AMERICORPS PROGRAM PARTICIPANTS. (ALL WARDS) (KIDD, YARBER)**
39. **ORDER AUTHORIZING CITY OF JACKSON POLICE DEPARTMENT TO PARTICIPATE IN THE MISSISSIPPI LAW ENFORCEMENT OFFICERS TRAINING ACADEMY, BASIC REFRESHER CLASS NUMBER - 2017A. (VANCE, YARBER)**
40. **ORDER AUTHORIZING THE MAYOR'S SUBMISSION AND ACCEPTANCE OF THE FY2016 LAW ENFORCEMENT TERRORISM PREVENTION PROGRAM APPLICATION FUNDED AND ADMINSTRATED BY THE STATE OF MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY, OFFICE OF HOMELAND SECURITY IN THE AMOUNT OF \$30,000.00. (ALL WARDS) (VANCE, YARBER)**

41. **ORDER PROPOSING THE PURCHASE OF LIDAR HAND HELD RADAR LASERS FROM STALKER RADAR-APPLIED CONCEPTS, INC. FOR THE JACKSON POLICE DEPARTMENT. (ALL WARDS) (VANCE, YARBER)**
42. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE BOYS BASEBALL ASSOCIATION FOR USE OF CITY-OWNED ATHLETIC FIELDS LOCATED IN GROVE PARK. (WARD 4) (JONES, YARBER)**
43. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITY USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE GROVE PARK JUNIOR GOLF CLINIC, INC., FOR USE OF CITY-OWNED MUNICIPAL GOLF COURSES LOCATED AT 1800 WALTER WELCH DRIVE AND 3200 WOODROW WILSON DRIVE. (WARDS 3 & 4) (JONES, YARBER)**
44. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITY USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND JACKSON'S 1st ADULT KICKBALL LEAGUE, LLC, FOR USE OF A CITY-OWNED ATHLETIC FIELDS LOCATED AT 4500 OFFICER THOMAS CATCHINGS DRIVE. (WARD 4) (JONES, YARBER)**
45. **ORDER AUTHORIZING THE MAYOR TO EXECUTE FACILITY USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE NORTH JACKSON YOUTH BASEBALL FOR THE USE OF CITY-OWNED ATHLETIC FIELDS LOCATED IN LAKELAND PARK. (WARD 1) (JONES, YARBER)**
46. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT WITH THE MISSISSIPPI KARTING ASSOCIATION FOR THE SUPERVISION, OPERATION, AND USE OF A GO KART RACE TRACK LOCATED AT BUDDY BUTTS PARK. (WARD 4) (JONES, YARBER)**
47. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE BOB BRADY LITTLE LEAGUE #10 D/B/A PRECIOUS TYMES FOUNDATION FOR USE OF CITY-OWNED ATHLETIC FIELDS LOCATED AT LEAVELL WOODS PARK. (WARD 6) (JONES, YARBER)**
48. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND SOUTH JACKSON EAGLES YOUTH FOOTBALL FOR USE OF CITY-OWNED ATHLETIC FIELDS, LOCATED AT SYKES PARK. (WARD 6) (JONES, YARBER)**
49. **ORDER ACCEPTING THE BID OF LESLIE'S POOL-MART, INC., FOR A TWENTY-FOUR-MONTH SUPPLY OF SWIMMING POOL PURIFICATION CHEMICALS, FOR THE DEPARTMENT OF PARKS AND RECREATION, (BID NO. 88598-040516). (WARDS 2, 3, 4 & 6) (JONES, YARBER)**
50. **ORDER AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO ADMINISTER A MOU WITH THE DR. GEORGE WASHINGTON CARVER'S 4H CLUB AND NATURAL OASIS**

YOUTH AND URBAN HEIRLOOM FARMS TO IDENTIFY THE ROLES AND RESPONSIBILITIES OF EACH PARTY AS THEY RELATE TO THE JACKSON COMMUNITY GARDEN INITIATIVE AT BUDDY BUTTS PARKS, (32.308394, 90.317572). (WARD 4) (JONES, YARBER)

51. **ORDER AUTHORIZING THE PURCHASE OF THREE (3) PARATRANSIT BUSES FOR THE CITY'S PUBLIC TRANSIT SYSTEM FROM TRANSPORTATION SOUTH PURSUANT TO A STATE CONTRACT # 8200030070 TO BE UTILIZED BY THE CITY'S PUBLIC TRANSIT SYSTEM, JATRA. (JEFFERSON, YARBER)**
52. **ORDER AUTHORIZING THE MAYOR TO SUBMIT AND EXECUTE AN APPLICATION TO THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION (MDOT) IN THE AMOUNT OF \$480,000 FOR THE CITY'S TRANSIT SYSTEM (JATRA) FOR THE FISCAL YEAR (FY) 2018 MULTI-MODAL TRANSIT PROGRAM. (JEFFERSON, YARBER)**
53. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A RENTAL LEASE AGREEMENT WITH THE LAKISHA NEWELL, CURRENT TENANT OF 107 CALHOUN STREET IN THE BON AIR SUBDIVISION, FOR TWELVE CONSECUTIVE MONTHS TO REMAIN IN COMPLIANCE WITH HOME INVESTMENT PARTNERSHIP REGULATIONS (24 CFR §92.253). (WARD 5) (JEFFERSON, YARBER)**
54. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT No. 1 TO THE CONTRACT BETWEEN THE CITY OF JACKSON AND STRATEGIC MAPPING, INC. FOR AUTOMATED VOICE ANNUNCIATION SYSTEMS FOR THE FIXED ROUTE SERVICES OF THE PUBLIC TRANSIT SYSTEM, JATRA. (JEFFERSON, YARBER)**
55. **ORDER CONFIRMING THE MAYOR'S NOMINATION OF BRENDA BETHANY TO THE JACKSON-HINDS LIBRARY BOARD. (YARBER)**
56. **ORDER CONFIRMING THE MAYOR'S NOMINATION OF SUE BERRY TO BE REAPPOINTED TO THE JACKSON-HINDS LIBRARY BOARD. (YARBER)**
57. **ORDER AMENDING THE FISCAL YEAR 2016 - 2017 BUDGET OF THE CITY OF JACKSON CARE & MAINTENANCE OF PUBLIC BUILDINGS DIVISION. (ALL WARDS) (SMASH, YARBER)**
58. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CAPITAL SECURITY SYSTEMS, LLC TO PROVIDE SECURITY MONITORING SERVICES FOR THE TRAFFIC ENGINEERING MAINTENANCE OFFICE BUILDING. (ALL WARDS) (SMASH, YARBER)**
59. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION ENGINEERING AND INSPECTION SERVICES CONTRACT WITH SOUTHERN CONSULTANTS, INC., FOR THE TERRY ROAD RESURFACING PROJECT, FEDERAL AID PROJECT NO. STP-7286-00-(003) LPA/106995-701000, CITY PROJECT NO. 14B4002. (WARD 6, 7) (SMASH, YARBER)**
60. **ORDER AUTHORIZING A CONTRACT WITH CSL SERVICES, INC. TO PROVIDE FLOW MONITORING SERVICES FOR ONE YEAR WITH AN OPTION TO EXTEND FOR ONE YEAR FOR THE WEST BANK**

INTERCEPTOR FLOW MONITORING PROJECT, CITY PROJECT NO. 13B0500. (ALL WARDS) (SMASH, YARBER)

61. **ORDER ACCEPTING THE BID OF KEY CONSTRUCTORS, INC. FOR THE ROBINSON ROAD BRIDGE REPLACEMENT, CITY PROJECT NUMBER 15B4503.401, ER-7288-00(002, LPA/107259-701000. (WARD 4) (SMASH, YARBER)**
62. **ORDER AUTHORIZING THE MAYOR TO GRANT NECESSARY 20' (TWENTY FOOT) WIDE PERMANENT EASEMENT TO ENTERGY MISSISSIPPI, INC. ALONG INTERSTATE 55 FRONTAGE ROAD EAST. (SMASH, YARBER)**
63. **ORDER AUTHORIZING APPLICATION FOR A GRANT FROM THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY FOR FUNDING A WASTE TIRE RECYCLING PROGRAM. (ALL WARDS) (SMASH, YARBER)**
64. **ORDER AUTHORIZING THE MAYOR TO APPLY FOR A GRANT WITH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY TO FUND THE ENVIRONMENTAL SERVICE CENTER (ESC), A PERMANENT HOUSEHOLD HAZARDOUS WASTE COLLECTION SITE. (ALL WARD) (SMASH, YARBER)**
65. **ORDER ACCEPTING A CONSTRUCTION ENGINEERING AND INSPECTION SERVICES AGREEMENT WITH VOLKERT, INC. FOR THE ROBINSON ROAD BRIDGE REPLACEMENT, CITY PROJECT NUMBER 15B4503.402, ER-7288-00(002), LPA/107259-701000. (WARD 4) (SMASH, YARBER)**
66. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A 36-MONTH RENTAL AGREEMENT WITH XEROX CORPORATION TO BE USED BY THE OFFICE OF THE CITY ATTORNEY AND THE CITY PROSECUTOR. (JOINER, YARBER)**
67. **CONFIDENTIAL ORDER UNTIL APPROVED/DISAPPROVED BY COUNCIL (JOINER, YARBER)**
68. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI PUBLICLY ACKNOWLEDGING MAYOR TONY T. YARBER, PUBLIC WORKS DIRECTOR JERRIOT SMASH, PUBLIC WORKS DEPARTMENT STAFF, AND VARIOUS SUPPORT STAFF AND VOLUNTEERS FOR THE SWIFT AND COURTEOUS SERVICE PROVIDED TO THE CITIZENS OF JACKSON DURING THE RECENT WATER OUTAGE. (STOKES)**
69. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI PUBLICLY ACKNOWLEDGING THE LEADERSHIP OF PLANNING AND DEVELOPMENT DIRECTOR ERIC JEFFERSON IN HIS EFFORTS TO IMPROVE THE QUALITY OF LIFE OF JATRAN RIDERSHIP. (STOKES)**

70. ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING THE REMOVAL OF THE OBSTRUCTIONS AND THE REOPENING OF THE CITY-OWNED STREET NAMED FOR GOLF-PRO WALTER "DUTCH" WELCH DRIVE. (STOKES)

DISCUSSION

71. DISCUSSION: POLICE DEPARTMENT (CAMERAS) (STOKES)
72. DISCUSSION: JATRAN UPDATE (STOKES)
73. DISCUSSION: WASTEWATER REGIONALIZATION (STAMPS)

PRESENTATION

74. PRESENTATION: WARD 4 PRESENTATION TO COUNCILWOMAN MARGARET BARRETT-SIMON (STAMPS)
75. PRESENTATION: WARD THREE PRESENTATION TO MRS. PECOLA COOPER (STOKES)

PROCLAMATION

RESOLUTIONS

76. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING TROOP 1 OF THE ANDREW JACKSON COUNCIL OF THE BOY SCOUTS OF AMERICA FOR OVER 100 YEARS OF SCOUTING. (FOOTE)
77. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING THE BETTER MEN SOCIETY FOR NURTURING STRONGER GENERATIONS OF BLACK MEN. (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)

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)
15. Ordinance of the City Council of Jackson, Mississippi requiring the closure of nuisance nightclubs. (Cooper-Stokes) (11/4/14)

ALL ITEMS IN COMMITTEE

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. 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)
27. 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)
28. 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)
29. 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)
30. 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)

ALL ITEMS IN COMMITTEE

31. 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)
32. 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)
33. 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)
34. 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)
35. 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)
36. 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)
37. Ordinance of the City Council of Jackson, Mississippi establishing a five dollar per room rental fee for hourly motel rentals. (Stokes) (11/15/16)
38. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Pearl Street (from Dalton Street to Prentiss Street) to Coach Paul Covington Drive. (Stokes) (11/29/16)
39. Ordinance of the City Council of Jackson, Mississippi renaming Bailey Avenue (from Bailey Avenue Extension to Woodrow Wilson) to Tommie Hathorn Way. (Stokes) (12/27/16)
40. 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)
41. 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)
42. Ordinance of the City Council of Jackson, Mississippi to regulate security at apartments with 25 or more rental units. (Stokes) (02/21/17)
43. Ordinance of the City Council of Jackson, Mississippi naming Road of Remembrance Park as Alfredteen Brown Harrison Park. (Stokes) (03/07/17)
44. 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

RULES

1. Ordinance of the City Council of Jackson, Mississippi prohibiting high speed chases from outside jurisdictions into the city limits of Jackson, Mississippi. (Stokes) (04/21/15)
2. Ordinance of the City Council of Jackson, Mississippi prohibiting the sale/purchase of synthetic marijuana, aka... kush, spice, k2, etc. (Stokes) (04/21/15)
3. Ordinance of the City of Jackson, Mississippi on the procedures for erection of public access gates for neighborhoods. (Jefferson, Yarber) (10/18/16)
4. Order repealing the ordinance of the City of Jackson, Mississippi amending procedures for the erection of public access gates to neighborhoods, codified as chapter 110-28, Article I of the Code of Ordinances, City of Jackson, Mississippi in its entirety. (Jefferson, Yarber) (10/18/16)
5. Ordinance of the City of Jackson, Mississippi adopting the 2015 edition of the International Property Maintenance Code, regulating and governing the conditions and maintenance of all property, buildings and structures; by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and fees thereof, amending 26-511 et seq., of the Jackson, Mississippi Code of Ordinances and repealing 2003-47(2) of the City of Jackson, Mississippi and all other ordinances or parts of laws in conflict therewith. (Hendrix, Barrett-Simon) (12/27/16)
6. Ordinance of the City Council of Jackson, Mississippi amending section 66-44 of the Code of Ordinances of Jackson, Mississippi to include the option to commence criminal proceedings for repeat offenders of code violations related to cleaning private property. (Hendrix, Barrett-Simon, Stamps) (12/27/16)
7. 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)

ALL ITEMS IN COMMITTEE

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

OFFICE OF THE CITY ATTORNEY
2/24/17

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD DECEMBER 13, 2016 FOR THE FOLLOWING CASES: (Ward 1, 3, 4, 5, 6, 7)

2014-3222	2015-2797	2016-2116	2016-2135	2016-2136	2016-2184
2016-2185	2016-2205	2016-2219	2016-2220	2016-2221	2016-2222
2016-2226	2016-2230	2016-2233	2016-2236	2016-2237	2016-2247
2016-2257	2016-2258	2016-2261	2016-2263	2016-2269	2016-2273
2016-2274	2016-2279	2016-2280	2016-2290	2016-2291	

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

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

WHEREAS, hearings in the above captioned cases were held before a hearing officer appointed by the Mayor on December 13, 2016; and

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

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

ITEM # 9
AGENDA _____

- 1) **Case #2014-3222: Parcel #621-115 located at 3143 Whitten Road:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

- 2) **Case #2015-2797: Parcel #815-355 located at 6255 Yarbrough Street:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 3) **Case #2016-2116: Parcel #117-7 located at 141 Lynn Avenue:** Robert Hunt appeared. After hearing testimony, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however interested party shall be afforded sixty (60) days to cure expiring February 11, 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: Cut grass, weeds remove trash and debris.

- 4) **Case #2016-2135: Parcel #60-14 located at 206 Whitfield Street:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 7*

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

- 5) **Case #2016-2136: Parcel #53-42 located at 310 Downing Street:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 7*

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

- 6) **Case #2016-2184: Parcel #821-764** located at 1027 Westhaven Boulevard: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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.

- 7) **Case #2016-2185: Parcel #306-272** located at 4303 McCain Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 1*

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

- 8) **Case #2016-2205: Parcel #431-20** located at 616 Wellington 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 \$750.00. *Ward 3*

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

- 9) **Case #2016-2219: Parcel #855-67** located at 1402 Cherrie Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

- 10) **Case #2016-2220: Parcel #633-78** located at 2553 McDowell Road: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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.

- 11) **Case #2016-2221: Parcel #839-307 located at 1014 Brookley 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: Cut grass, weeds, shrubbery, fence line, bushes saplings remove trash and debris, tree limbs, tree parts, tires, clean curbside.

- 12) **Case #2016-2222: Parcel #504-2 located at 5565 Wayneland Drive:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 1*

Scope of Work: Cut grass, weeds, fence line, bushes remove trash, debris, fallen tree and old furniture, clean curbside.

- 13) **Case #2016-2226: Parcel #433-107 located at 4658 Manila Drive:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 14) **Case #2016-2230: Parcel #839-308 located at 1008 Brookley 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, tree limbs, tree parts, tires, clean curbside.

- 15) **Case #2016-2233: Parcel #611-159 located at 451 Creston 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 dilapidated house, tires, furniture, trash, debris, foundation, steps, driveway and any other items to insure property is clear and free of any and all health hazards. Cut grass and weeds.

16) **Case #2016-2236: Parcel #157-200 located at 1937 Wingfield Circle:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

17) **Case #2016-2237: Parcel #110-3 located at 430 W Capitol Street:** K. Moore appeared. After hearing testimony, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however interested parties shall be afforded sixty (90) days to cure expiring March 13, 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 3*

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

18) **Case #2016-2247: Parcel #213-159 located at 127 Mockingbird 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. *Ward 5*

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

19) **Case #2016-2257: Parcel #860-70-3 located at 199 Red Hill Drive Apt A:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

20) **Case #2016-2258: Parcel #616-388 located at 2937 Charleston 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: Board-up and secure house, Cut grass, weeds, shrubbery, fence line, bushes and saplings, remove trash, debris, tree limbs and tree parts, clean curbside.

- 21) **Case #2016-2261: Parcel #432-20** located at 4803 Windermere Terrace: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

Scope of Work: Board-up and secure house, Cut grass, weeds and remove trash, debris, old furniture and tires, clean curbside.

- 22) **Case #2016-2263: Parcel #517-70** located at 320 Lawrence Road: Shannon Weeks appeared. After hearing testimony, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however interested party shall be afforded seventy-five (75) days to cure expiring February 28, 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 3*

Scope of Work: Board-up and secure house, Cut grass, weeds and fence line, remove trash, debris, tree limbs old furniture and tires, clean curbside.

- 23) **Case #2016-2269: Parcel #839-287** located at 1009 Brookley Street: Sharon Weeks appeared. After hearing testimony, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however interested party shall be afforded ninety (90) days to cure expiring March 13, 2017. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

- 24) **Case #2016-2273: Parcel #177-19** located at 750 S Gallatin Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 25) **Case #2016-2274: Parcel #208-82** located at 351 Cummins Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 5*

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

- 26) **Case #2016-2279: Parcel #633-388** located at 0 Sloane Street/Lot S of 2222: 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: Cut grass, weeds, shrubbery, fence line, bushes and saplings remove trash, debris, tree limbs and tree parts, clean curbside.

- 27) **Case #2016-2280: Parcel #845-43** located at 0 Northbrook Circle/Lot E of 209: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 4*

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

- 28) **Case #2016-2290: Parcel #410-278** located at 2714 Miller Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3***Scope of Work:** Board-up and secure house, cut grass, weeds and remove trash and debris.

- 29) **Case #2016-2291: Parcel #425-63** located at 3840 Newman Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

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

_____	_____
_____	_____
_____ <i>JC</i> _____	_____ <i>12/21/16</i> _____
_____	_____
_____	_____

VANCE
CHIEF OF POLICE

ALLEN
ASST. CHIEF

STASHER
DEPUTY CHIEF

COLEMAN
COMMANDER

YARBER
MAYOR

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12-13-2016
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 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	___
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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: December 22, 2016

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

Therefore, we respectfully request that you authorize cleaning.

Thank you for your consideration.

Jackson Police Department



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

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief *SS 12/21/16*
Support Services

Jaye Coleman, Commander *JC 12/21/16*
Support Services

FROM: Coretta Laird, Supervisor *CL 12/21/16*
Community Improvement Unit

DATE: December 19, 2016

RE: Agenda Item

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



Thank you for your consideration.

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 DECEMBER 13, 2016 FOR THE FOLLOWING CASES: (WARD 1, 2, 3, 4, 5, 6, 7) is legally sufficient for placement in NOVUS Agenda.

THE CITY ATTORNEY
2/24/17

2014-3222	2015-2797	2016-2116	2016-2135	2016-2136	2016-2184
2016-2185	2016-2205	2016-2219	2016-2220	2016-2221	2016-2222
2016-2226	2016-2230	2016-2233	2016-2236	2016-2237	2016-2247
2016-2257	2016-2258	2016-2261	2016-2263	2016-2269	2016-2273
2016-2274	2016-2279	2016-2280	2016-2290	2016-2291	


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

2-24-17
DATE

OFFICE OF THE CITY ATTORNEY
RS 2/24/17

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JANUARY 10, 2017 FOR THE FOLLOWING CASES: (Ward 1, 2, 3, 4, 5, 6, 7)

2015-1631	2015-3033	2016-2041	2016-2076	2016-2151	2016-2163
2016-2200	2016-2218	2016-2219	2016-2223	2016-2228	2016-2243
2016-2251	2016-2254	2016-2275	2016-2278	2016-2286	2016-2287
2016-2294	2016-2296	2016-2305	2016-2306	2016-2308	2016-2309
2016-2310	2016-2312	2016-2313	2016-2314	2016-2317	2016-2324
2016-2326	2016-2328	2016-2329			

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

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

WHEREAS, hearings in the above captioned cases were held before a hearing officer appointed by the Mayor on January 10, 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:

ITEM # 10
AGENDA _____

- 1) **Case #2015-1631: Parcel #213-195** located at 2103 Oakhurst Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

- 2) **Case #2015-3033: Parcel #640-372** located at 0 Nantuckett/Lot @ NE Corner of Flag Chapel: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 4*

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

- 3) **Case #2016-2041: Parcel #559-454** located at 263 Allstate 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, shrubbery, fence line and bushes, remove trash, debris and tree limbs, clean curbside.

- 4) **Case #2016-2076: Parcel #697-260** located at 1167 Craft 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: Cut grass, weeds, shrubbery, fence line and bushes, remove trash, debris, building materials, tree limbs, wooden boards, tree parts and tires, clean curbside.

- 5) **Case #2016-2151: Parcel #698-68** located at 1238 Dewey Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 6) **Case #2016-2163: Parcel #51-157** located at 541-43 Hartfield Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 7) **Case #2016-2200: Parcel #105-50** located at 702 Maple Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 8) **Case #2016-2218: Parcel #624-176** located at 0 151 E Woodcrest Drive/Lot S of 145 (Formally 151): No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

- 9) **Case #2016-2219: Parcel #855-67** located at 1402 Cherrie Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

- 10) **Case #2016-2223: Parcel #434-23** located at 515 Meadowbrook 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 \$750.00. *Ward 7*

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

- 11) **Case #2016-2228: Parcel #619-111** located at 2902 Fairhill Road: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*
- Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes and saplings, remove trash, debris, fallen tree and tree limbs, clean curbside.*
- 12) **Case #2016-2243: Parcel #409-656** located at 0 Martin Luther King Drive/ Lot N of 3437: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*
- Scope of Work: Cut grass, weeds and removing of trash and debris.*
- 13) **Case #2016-2251: Parcel #610-159** located at 0 Lee Drive/Lot S of located at 3703: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 7*
- Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes and saplings, remove trash, debris, fallen tree, tree limbs and tree parts, clean curbside.*
- 14) **Case #2016-2254: Parcel #616-310** located at 2936 Charleston 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: Board-up and secure house, cut grass, weeds, shrubbery, fence line, bushes and saplings, remove trash, debris, tree limbs, tree parts, old furniture and tires, clean curbside.*
- 15) **Case #2016-2275: Parcel #837-50** located at 2509 McDowell Road: John Sanford appeared. After hearing testimony, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested party shall be afforded thirty (30) days to cure expiring February 9, 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, fallen tree, wooden boards, crates, appliances, building materials, tree limbs, tree parts and old furniture. Remove red Isuzu Truck.*

- 16) **Case #2016-2278: Parcel #548-70** located at 834 Briarwood Drive: Jefcoas Sherlie appeared. After hearing testimony, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested party shall be afforded thirty (30) days to cure expiring February 9, 2017. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$250.00. *Ward 1*

Scope of Work: Cut grass, weeds, fence line and bushes, remove trash, debris, building materials and the container holding water, clean curbside.

- 17) **Case #2016-2286: Parcel #121-10** located at 3204 Jayne Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

- 18) **Case #2016-2287: Parcel #304-104** located at 2940 Robinson Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 19) **Case #2016-2294: Parcel #631-256** located at 224 Catalina Circle: Issac Francille appeared. After hearing testimony, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested party shall be afforded fourteen (14) days expiring January 24, 2017 enter into a repair agreement. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

- 20) **Case #2016-2296: Parcel #832-130** located at 4920 Robinson Road: Sam Kazery appeared. After hearing testimony, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested party shall be afforded fourteen (14) days expiring January 24, 2017 to enter into a repair agreement. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

- 21) **Case #2016-2305: Parcel #407-237** located at 1364 Weeks Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 3*

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

- 22) **Case #2016-2306: Parcel #552-140** located at 312 Colonial 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 1*

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

- 23) **Case #2016-2308: Parcel #573-286** located at 1656 Winchester Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 1*

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

- 24) **Case #2016-2309: Parcel #425-376** located at 0 Bailey Avenue/Lot S of 3655: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 25) **Case #2016-2310: Parcel #407-20** located at 2819 Comfort Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 26) **Case #2016-2312: Parcel #422-156** located at 3243 Edwards Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 27) **Case #2016-2313: Parcel #407-231** located at 0 1340 Weeks Street/Lot between 1322 & 1340: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 3*

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

- 28) **Case #2016-2314: Parcel #407-229** located at 0 1324 Weeks Street/Lot E of 1322: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 29) **Case #2016-2317: Parcel #425-568** located at 3527 Bailey Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 30) **Case #2016-2324: Parcel #630-539** located at 1769 Dorgan 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, tree parts, old furniture and tires, clean curbside.

- 31) **Case #2016-2326: Parcel #721-290** located at 332 Post Oak 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 \$250.00. *Ward 2*

Scope of Work: Cut grass and weeds, remove trash and debris. Property maintenance: repair or remove fence.

- 32) **Case #2016-2328: Parcel #722-346** located at 111 Nimrod 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. Property maintenance: repair or remove fence.

- 33) **Case #2016-2329: Parcel #428-47** located at 455 Hanging Moss Circle: Southwell Carlin appeared. After hearing testimony, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested party shall be afforded thirty (30) days to cure expiring February 9, 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 2*

Scope of Work: Cut grass and weeds, remove trash and debris. Property maintenance: remove abandoned cars, Ford Focus, Jaguar and Lincoln.

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

JJ
JC

11/30/17
4/30/17

VANCE
CHIEF OF POLICE

ALLEN
ASST. CHIEF

STASHER
DEPUTY CHIEF

COLEMAN
COMMANDER

YARBER
MAYOR

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

01-10-2017
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-collapse: collapse;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

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

Date: February 1, 2017

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize cleaning.

Thank you for your prompt consideration in this matter.

Jackson Police Department



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

MEMORANDUM



TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief *JS 1/31/17*
Support Services

Jaye Coleman, Commander *56 1/30/17*
Support Services

FROM: Coretta Laird, Supervisor *[Signature] 1/10/17*
Community Improvement Unit

DATE: January 10, 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.


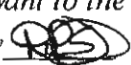
Thank you for your consideration.

OFFICE OF THE CITY ATTORNEY


OFFICE OF THE CITY ATTORNEY
2/24/17

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 JANUARY 10, 2016 FOR THE FOLLOWING CASES: (WARD 1, 2, 3, 4, 5, 6, 7) is legally sufficient for placement in NOVUS Agenda.

2015-1631	2015-3033	2016-2041	2016-2076	2016-2151	2016-2163
2016-2200	2016-2218	2016-2219	2016-2223	2016-2228	2016-2243
2016-2251	2016-2254	2016-2275	2016-2278	2016-2286	2016-2287
2016-2294	2016-2296	2016-2305	2016-2306	2016-2308	2016-2309
2016-2310	2016-2312	2016-2313	2016-2314	2016-2317	2016-2324
2016-2326	2016-2328	2016-2329			


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

2-24-17
DATE

OFFICE OF THE CITY ATTORNEY


ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND WILLIE GREEN/DBA/GREEN'S HOME IMPROVEMENTS, 4225 OAK LAKE DRIVE, JACKSON, MS 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2013-2447 – 0 LEWIS STREET/LOT E OF 1148 LEWIS STREET – \$846.00– WARD# 3

WHEREAS, on October 18, 2016 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on July 12, 2016 for the following case: *Case# 2013-2447 located in Ward 3* and

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

WHEREAS, WILLIE GREEN/DBA/GREEN'S HOME IMPROVEMENTS, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2013-2447 located at *1.) 0 Lewis Street/Lot E Of 1148 Lewis Street*, and

WHEREAS, WILLIE GREEN/DBA/GREEN'S HOME IMPROVEMENTS has agreed to perform the services described for the sum of \$846.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with WILLIE GREEN/DBA/GREEN'S HOME IMPROVEMENTS, providing the cutting of grass, weeds, saplings, fence-line, bushes and removing of trash, debris, tree limbs, tires, and clean curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$846.00 to be paid upon completion of the work Community Improvement Unit's Budget.

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

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

Agenda Item# 11
 Agenda Date

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE _____

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3. Who will be affected	All City of Jackson residents																																													
4. Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 3																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$846.00																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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Jackson Police Department



Jan 13 rec'd by sent to AK
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

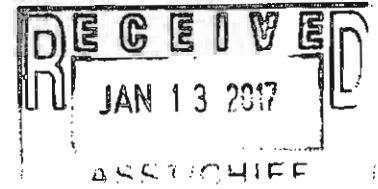
Sandra Stasher, Deputy Chief *SS 1/12/17*
Administration

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

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

DATE: January 12, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Willie Green/dba/Green's Home Improvements, for the board-up and securing of structure(s) and/or cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2013-2447.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

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

Date: January 13, 2017

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case 2013-2447.

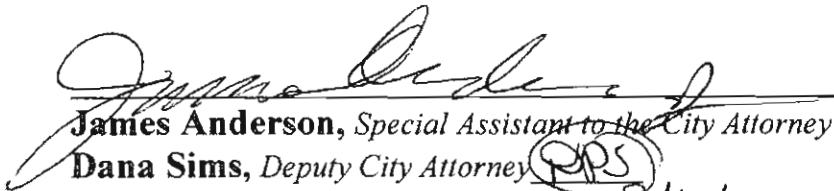
Thank you for your prompt consideration in this matter.

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 WILLIE GREEN/DBA/GREEN'S HOME IMPROVEMENTS, 4225 OAK LAKE DRIVE, JACKSON, MS 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2013-2447 - 0 LEWIS STREET/LOT E OF 1148 LEWIS STREET - \$846.00- WARD # 3 is legally sufficient for placement in NOVUS Agenda.


James Anderson, Special Assistant to the City Attorney

Dana Sims, Deputy City Attorney

2-13-17
DATE

PPS
2/10/17

OFFICE OF THE CITY ATTORNEY


ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND DONALD JONES/DBA/JONES LANDSCAPE & CONTRACTOR SVCS, P.O. BOX 2126, JACKSON, MS 39225 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# 2016-1844 – 1343 MCDOWELL ROAD – \$967.00 – 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# 2016-1844 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, DONALD JONES/DBA/JONES LANDSCAPE & CONTRACTOR SVCS, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2016-1844 located at *1.) 1343 Mcdowell Road*, and

WHEREAS, DONALD JONES/DBA/JONES LANDSCAPE & CONTRACTOR SVCS has agreed to perform the services described for the sum of \$967.00;

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

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$967.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JJ</u>	<u>1/30/17</u>
COMMANDER	<u>JC</u>	<u>1/30/17</u>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

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

Agenda Item# 12
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE _____

POINTS		COMMENTS																																													
1.	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 6																																													
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	\$967.00																																													
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Jackson Police Department



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

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

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

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

FROM: Coretta Laird, Supervisor *CL 1/23/17*
Community Improvement Unit

DATE: January 17, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Donald Jones/dba/Jones Landscape & Contractor Svcs, 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# 2016-1844.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

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

Date: February 1, 2017

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Donald Jones/dba/Jones Landscape & Contractor Svcs, 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 #2016-1844.

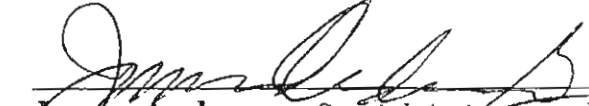
Thank you for your prompt consideration in this matter.


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 DONALD JONES/DBS/JONES LANDSCAPE & CONTRACTOR SVCS, P.O. BOX 2126, JACKSON, MS 39225 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 #2016-1844 - 1343 MCDOWELL ROAD - \$967.00 - WARD #6 is legally sufficient for placement in NOVUS Agenda.



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

24377
DATE

2/10/17

OFFICE OF THE CITY ATTORNEY
 (Signature)

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND DONALD JONES/DBA/JONES LANDSCAPE & CONTRACTOR SVCS, P.O. BOX 2126, JACKSON, MS 39225 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-1359 – 137 COLUMBIA AVENUE – \$1,040.00 – WARD# 4

WHEREAS, on October 18, 2016 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on June 7, 2016 for the following case: *Case# 2016-1359 located in Ward 4* and

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

WHEREAS, DONALD JONES/DBA/JONES LANDSCAPE & CONTRACTOR SVCS, appeared next on the rotation list and has agreed to board up and securing of house and/or cutting grass and weeds, and remedy the conditions for case 2016-1359 located at *1.) 137 Columbia Avenue*, and

WHEREAS, DONALD JONES/DBA/JONES LANDSCAPE & CONTRACTOR SVCS has agreed to perform the services described for the sum of \$1,040.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **DONALD JONES/DBA/JONES LANDSCAPE & CONTRACTOR SVCS**, providing the board up and securing house, cutting of grass, weeds 20 yards from the church, shrubbery, fence line, bushes, saplings and removing of trash, debris, fallen tree, wooden boards, crates, tree limbs, old furniture, bricks, tree parts, tires and clean curbside on the stated property.

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

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	JJ	11/31/17
COMMANDER	TC	1/30/17
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

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

Agenda Item# 13
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE _____

POINTS		COMMENTS																																													
1.	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 																																													
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6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 4																																													
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Jackson Police Department



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

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

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

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

FROM: Coretta Laird, Supervisor *CL 1/23/17*
Community Improvement Unit

DATE: January 17, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Donald Jones/dba/Jones Landscape & Contractor Svcs, for the board-up and securing of structure(s) and/or cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2016-1359.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

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

Date: February 1, 2017

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2016-1359.


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 DONALD JONES/DBS/JONES LANDSCAPE & CONTRACTOR SVCS, P.O. BOX 2126, JACKSON, MS 39225 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2016-1359 - 137 COLUMBIA AVENUE - \$1,040.00 - WARD #4 is legally sufficient for placement in NOVUS Agenda.


James Anderson, Special Assistant to the City Attorney

Dana Sims, Deputy City Attorney  2/10/17

2-13-17
DATE

OFFICE OF THE CITY ATTORNEY
[Handwritten initials]

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND DONALD JONES/DBA/JONES LANDSCAPE & CONTRACTOR SVCS, P.O. BOX 2126, JACKSON, MS 39225 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2012-3502 – 3834 NEWMAN AVENUE – \$840.00 – WARD# 3

WHEREAS, on May 14, 2013 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on February 12, 2013 for the following case: *Case# 2012-3502 located in Ward 3* and

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

WHEREAS, DONALD JONES/DBA/JONES LANDSCAPE & CONTRACTOR SVCS, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2012-3502 located at *1.) 3834 Newman Avenue*, and

WHEREAS, DONALD JONES/DBA/JONES LANDSCAPE & CONTRACTOR SVCS has agreed to perform the services described for the sum of \$840.00;

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

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$840.00 to be paid upon completion of the work Community Improvement Unit's Budget.

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

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

Agenda Item# 14
Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE _____

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 3																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$840.00																																													
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)																																													
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NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							

Jackson Police Department



2-16-17 sent to Mr
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

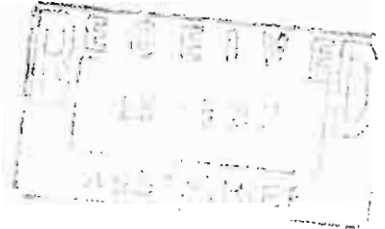
Sandra Stasher, Deputy Chief *JS 2/2/17*
Administration

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

FROM: Coretta Laird, Supervisor *CL 1/23/17*
Community Improvement Unit

DATE: January 17, 2017

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Donald Jones/dba/Jones Landscape & Contractor Svcs, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2012-3502.

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 Donald Jones/dba/Jones Landscape & Contractor Svcs, cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2012-3502.


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

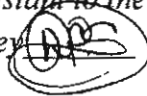
OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND DONALD JONES/DBS/JONES LANDSCAPE & CONTRACTOR SVCS, P.O. BOX 2126, JACKSON, MS 39225 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2012-3502 - 3834 NEWMAN AVENUE - \$840.00 - WARD #3 is legally sufficient for placement in NOVUS Agenda.




James Anderson, *Special Assistant to the City Attorney*

Dana Sims, *Deputy City Attorney*


2/10/17

2-13-17

DATE

OFFICE OF THE CITY ATTORNEY


ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND CLEMIE STEWART/DBA/MS YARD BARBER, 173 NORTH WIND DRIVE, MADISON, MS 39110 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2015-2799 – 0 BURCH STREET/LOT E OF 3030 BURCH STREET – \$1,239.00 – WARD# 4

WHEREAS, on January 26, 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 September 15, 2015 for the following case: *Case# 2015-2799 located in Ward 4* and

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

WHEREAS, CLEMIE STEWART/DBA/MS YARD BARBER, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2015-2799 located at *1.) 0 Burch Street/Lot E Of 3030 Burch Street*, and

WHEREAS, CLEMIE STEWART/DBA/MS YARD BARBER has agreed to perform the services described for the sum of \$1,239.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **CLEMIE STEWART/DBA/MS YARD BARBER**, providing the cutting of grass, weeds, shrubbery, bushes, saplings, fence line and removing of fallen tree, wooden boards, crates, appliances, building materials, tree limbs, old bricks, tree parts, tires, trash and clean curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,239.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

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

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

Agenda Item# 15
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE _____

POINTS		COMMENTS																																													
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.																																													
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Jackson Police Department



2-6-17 send to A/C
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

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

Jaye Coleman, Commander JC 2-2-17
Administration

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

DATE: January 31, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Clemie Stewart/dba/MS Yard Barber, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2015-2799.

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 Clemie Steward / dba MS Yard Barber, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2015-2799.

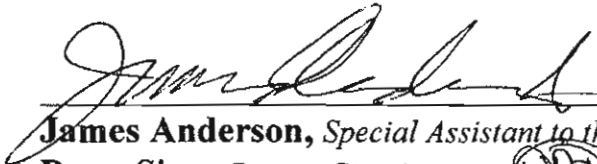

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND CLEMIE STEWART/DBA/MS YARD BARBER, 173 NORTH WIND DRIVE, MADISON, MS 39110 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-2799 - 0 BURCH STREET/LOT E OF 3030 BURCH STREET - \$1,239.00 - WARD #4 is legally sufficient for placement in NOVUS Agenda.


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

2-7-17
DATE

OFFICE OF THE CITY ATTORNEY
 (Signature)

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND CEDRIC LAWRENCE/DBA/TYM3 MANAGEMENT -113 ADDISON, CANTON, MS 39046, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2013-2589 – 2209 ST CHARLES STREET – \$3,350.00 – WARD# 5

WHEREAS, on March 11, 2014 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on January 7, 2014 for the following case: *Case# 2013-2589 located in Ward 5* and

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

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

WHEREAS, the Chief of Police determined that **CEDRIC LAWRENCE/DBA/TYM3 MANAGEMENT**, submitted the lowest and best quote to provide stated services for the property located at: *1.) 2209 St Charles Street*, and

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

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

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

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<i>JJ</i>	<i>12/12/16</i>
COMMANDER	<i>JL</i>	<i>12-6-16</i>
LEGAL DEPARTMENT	_____	_____
MAYOR'S OFFICE	_____	_____

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

Agenda Item# 16
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/5/2016

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3. Who will be affected	All City of Jackson residents																																													
4. Benefits	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.																																													
5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 5																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT UNIT																																													
8. COST	\$3,350.00																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDS (001-442.71-6485)																																													
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7. CASE NO. ---2013-2589--ST CHARLES ST 2209-- Map Parcel 128-103-0
Demolish and remove remains of burned house, trash, debris, foundation, steps, driveway and cut grass and weeds

QUOTE AWARDED TO : TYM3 MANAGEMENT, LLC **\$3,350.00**

Vendor Name & Address	Quote Amount
TYM3 MANAGEMENT, LLC -- 113 ADDISON WAY -- CANTON, MS 39046-	\$3,350.00
SELVAGE, JOYCE/SELVAGE CONSTRUCTION -- P.O. BOX 471 -- BOLTON, MS 39041-	\$6,500.00
SMITH, ELTON/ACA DEMO & PROJ GROUP, LLC -- 120 HILLCROFT PLACE -- JACKSON, MS 39211-	\$7,689.00
AMERSON, CLEOPHUS/COPPERFIELD CONSTRUCTION -- P.O. BOX 2176 -- RIDGELAND, MS 39158-	\$14,199.00

8. CASE NO. ---2014-1253--ROBINSON ST 2227-- Map Parcel 302-1-0
Demolish and remove remains of burned apts., trash, debris, foundation, steps, driveway and cut grass and weeds

QUOTE AWARDED TO : TYM3 MANAGEMENT, LLC **\$5,850.00**

Vendor Name & Address	Quote Amount
TYM3 MANAGEMENT, LLC -- 113 ADDISON WAY -- CANTON, MS 39046-	\$5,850.00
SMITH, ELTON/ACA DEMO & PROJ GROUP, LLC -- 120 HILLCROFT PLACE -- JACKSON, MS 39211-	\$12,550.00
SELVAGE, JOYCE/SELVAGE CONSTRUCTION -- P.O. BOX 471 -- BOLTON, MS 39041-	\$30,000.00
AMERSON, CLEOPHUS/COPPERFIELD CONSTRUCTION -- P.O. BOX 2176 -- RIDGELAND, MS 39158-	\$30,430.00

9. CASE NO. ---2014-2289--LAMPTON AVE 3136-- Map Parcel 422-240-0
Demolish and remove remains of dilapidated house, trash, debris, foundation, steps, driveway and cut grass and weeds

QUOTE AWARDED TO : SMITH, ELTON/ACA DEMO & PROJ GROUP, LLC **\$6,000.00**

Vendor Name & Address	Quote Amount
SMITH, ELTON/ACA DEMO & PROJ GROUP, LLC -- 120 HILLCROFT PLACE -- JACKSON, MS 39211-	\$6,000.00
SELVAGE, JOYCE/SELVAGE CONSTRUCTION -- P.O. BOX 471 -- BOLTON, MS 39041-	\$6,800.00
AMERSON, CLEOPHUS/COPPERFIELD CONSTRUCTION -- P.O. BOX 2176 -- RIDGELAND, MS 39158-	\$12,936.00

Jackson Police Department



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

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

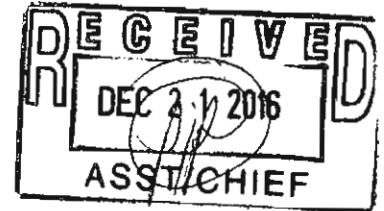
Sandra Stasher, Deputy Chief *JS 12/12/16*
Administration

Jaye Coleman, Commander *JC 12-8-16*
Administration

FROM: Coretta Laird, Supervisor *CL 12/8/16*
Community Improvement Unit

DATE: December 5, 2016

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Cedric Lawrence/dba/Tym3 Management, for the demolition and removal of structure(s), foundation, steps, driveway, cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from October 31, 2016 solicitation quotes awarded the following case: 2013-2589.

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 *LV*,
Chief of Police

Date: December 21, 2016

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Cedric Lawrence/dba/Tym3 Management, for the demolition and removal of structure(s), foundations, steps, driveway, cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from October 31, 2016 solicitation quotes awarded the following case 2013-2589.

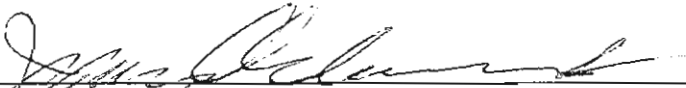
Thank you for your prompt consideration in this matter.


Office of the City Attorney

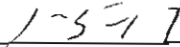
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND CEDRIC LAWRENCE/DBA/TYM3 MANAGEMENT - 113 ADDISON, CANTON, MS 39046, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2013-2589 - 2209 ST. CHARLES STREET - \$3,350.00 - WARD #5 is legally sufficient for placement in NOVUS Agenda.



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



DATE

OFFICE OF THE CITY ATTORNEY
3/2/17
103

ORDER ACCEPTING PAYMENT OF \$3,065.20 FROM PROGRESSIVE INSURANCE COMPANY ON BEHALF OF ITS INSURED (ELISHA STUBBS) AS A PROPERTY DAMAGE SETTLEMENT.

IT IS HEREBY ORDERED by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and accept payment in the amount of \$3,065.20 as a property damage settlement for damage sustained to a City of Jackson vehicle (PC-1127) on December 2, 2016.

APPROVED FOR AGENDA:

City Attorney
Risk Manager
CAO
Mayor's Office

Initials	Date
<u>20/</u>	<u>3-2-17</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

Item # 17
Agenda Date: 21 MARCH 2017
By: Yarber, Anderson, Poullard

02/27/2017
{TBP}

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

02/27/2017

DATE

POINTS		COMMENTS							
1.	1. Brief Description/Purpose	ORDER ACCEPTING PAYMENT OF \$3,065.20 FROM PROGRESSIVE INSURANCE COMPANY ON BEHALF OF ITS INSURED (ELISHA STUBBS) AS A PROPERTY DAMAGE SETTLEMENT.							
2.	Public Policy Initiative 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A							
3.	Who will be affected	City of Jackson							
4.	Benefits	N/A							
5.	Schedule (beginning date)	N/A							
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	N/A							
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Office of the City Attorney							
8.	COST	\$3,065.20							
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>								
10.	EBO participation	ABE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>	
		AABE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>	
		WBE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>	
		HBE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>	
		NABE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>	

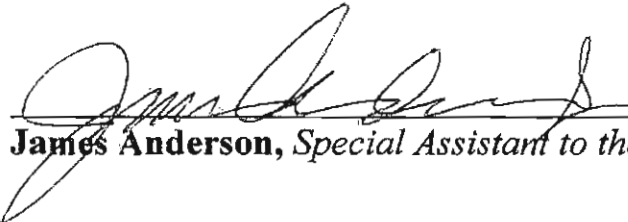
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
3/13/17

This **ORDER ACCEPTING PAYMENT OF \$3,065.20 FROM PROGRESSIVE INSURANCE COMPANY ON BEHALF OF ITS INSURED (ELISHA STUBBS) AS A PROPERTY DAMAGE SETTLEMENT** is legally sufficient for placement in NOVUS Agenda.


James Anderson, *Special Assistant to the City Attorney*

3-13-17
DATE

Progressive
P.O. Box 512926
Los Angeles, CA 90051

PROGRESSIVE®

514566 12819 1 MB 0.423 CMBP101Y038 012819

Page 1 of 1

RECEIVED

FEB 13 2017

CITY OF JACKSON
ATTN: RISK MANAGEMENT
PO BOX 17
JACKSON, MS 39205-0017



RISK MANAGEMENT DIVISION

ADVICE FOR PAYMENT 2015372726		
Payee: CITY OF JACKSON	Payment Date	02/07/2017
	Total Payment Amount	\$3,065.20
	Total Number of Invoices	1

If you have any questions regarding this payment, please call us at 1-800-274-4499.

Details							
Claim Number:	Name:	Date of Loss:	Invoice Number:	Company:			
164362496	CITY OF JACKSON,	12/02/2016	33155932	Progressive Gulf Insurance Company			
Type	Description	*Coverage	Reference	Identifier	Service Dates	Deductible	Payment Amount
Property	Subrogation	PD	11058	02 FORD MUSTANG 134176	N/A	\$0.00	\$3,065.20

Total Payment Amount	\$3,065.20
-----------------------------	-------------------

***Full Description of Coverage:**

PD - Property Damage Liability

CITY OF JACKSON
ACCIDENT REPORT INVOLVING CITY VEHICLE

INTERED
12/21/16
10p

COPY

Date of Accident 12-2-16 Time 8:34 AM/PM
Date this form completed 12-7-16 Time 1:00 AM/PM

187 SECTION I. VEHICLE #1 (CITY VEHICLE)

1. Vehicle # 187 Year 2002 Make Ford Mustang Type (Sedan, Pick-up, etc.) Sedan Dept IS

2. Operator's Name Robert Sosnoske Employee # 101289 SSN 316-82-2178 Date of Birth 10-23-76

3. City Driver License # 101289 State Driver License # B0048462 MS

4. Home address 5354 Ridgewood City/State/Zip Code Jackson, MS 39211 Phone # 769-243-1102

5. Parts of vehicle damaged Passenger fender, bumper, head light Approximate cost of repairs \$ NA

6. Location of Accident cracked windshield Pearl St. / State St.

7. Were the appropriate law enforcement officials notified immediately? Yes (X) No ()

8. If not, why?

9. Name of Investigating Officer L. Wells Badge # 1987 Employee # Case # 2016-209063

10. Vehicle # 1 was going (North, East, Parked, etc.) West on Pearl St. (Street)

11. Name, Address, Zip Code & Phone # of Witness (s)

SECTION II. VEHICLE #2 (OTHER VEHICLE)

1. Year 1997 Make Lexus Type (Sedan, Pick-up, etc.) Sedan

2. Operator's Name Lisa Stubbs Phone # 601-952-0060

3. Street address 169 Yarrow St. City/State/Zip Code Pickens, MS 39144

4. Parts of vehicle damaged NA Approximate cost of repairs \$ NA

5. Vehicle # 2 was going (North, East, Parked, etc.) West on Pearl St. (Street)

Hood building →



State St →



Remarks: See separate sheet.

RECEIVED

07 2015

RISK MANAGEMENT

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

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

EMPLOYER'S SIGNATURE Robert Sosnoske DATE 12-7-16

SECTION III. SUPERVISOR'S REVIEW & COMMENT SECTION

Comments
Mr. Sosnoske was struck by a driver making an improper illegal left turn.

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

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

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

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

Supervisor's Signature
Supervisor's Printed Name Sean Vinter Supervisor's Employee # 96506 Date 12/7/16

SECTION IV. DEPARTMENT HEAD'S REVIEW & COMMENT SECTION

Comments

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

Department Head's Signature Department Date

Department Head's Printed Name

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

NA
12/7/16

On December 2, 2016 at approximately 834AM, I Robert Sosnoskie was on my way to work driving my city issued vehicle, when I was struck by driver Elisha Stubbs at the intersection of Pearl St. and State St. as you are coming off of the Pearl St. bridge.

I was in the farthest left lane clearly marked for going straight on Pearl St. or making a left turn onto State St. Elisha Stubbs was in the right lane next to me, clearly and only marked for going straight on Pearl St.

As both cars approached the intersection coming off of a red light at the stop light of this intersection, I proceeded to keep straight as to be able to park my car in the parking lot designated for my vehicle to park located right behind the Hood Building, and Elisha Stubbs proceeded to make an illegal left turn to try and go down State St. and thus by doing so struck my city issued vehicle, a 2002 Ford Mustang blue in color.

Elisha Stubbs ignored all warnings from my horn being blown and that I had slammed on my brakes to try and prevent this accident from occurring. Damage to the vehicle included being hit on the passenger front fender and bumper, and the windshield being cracked.

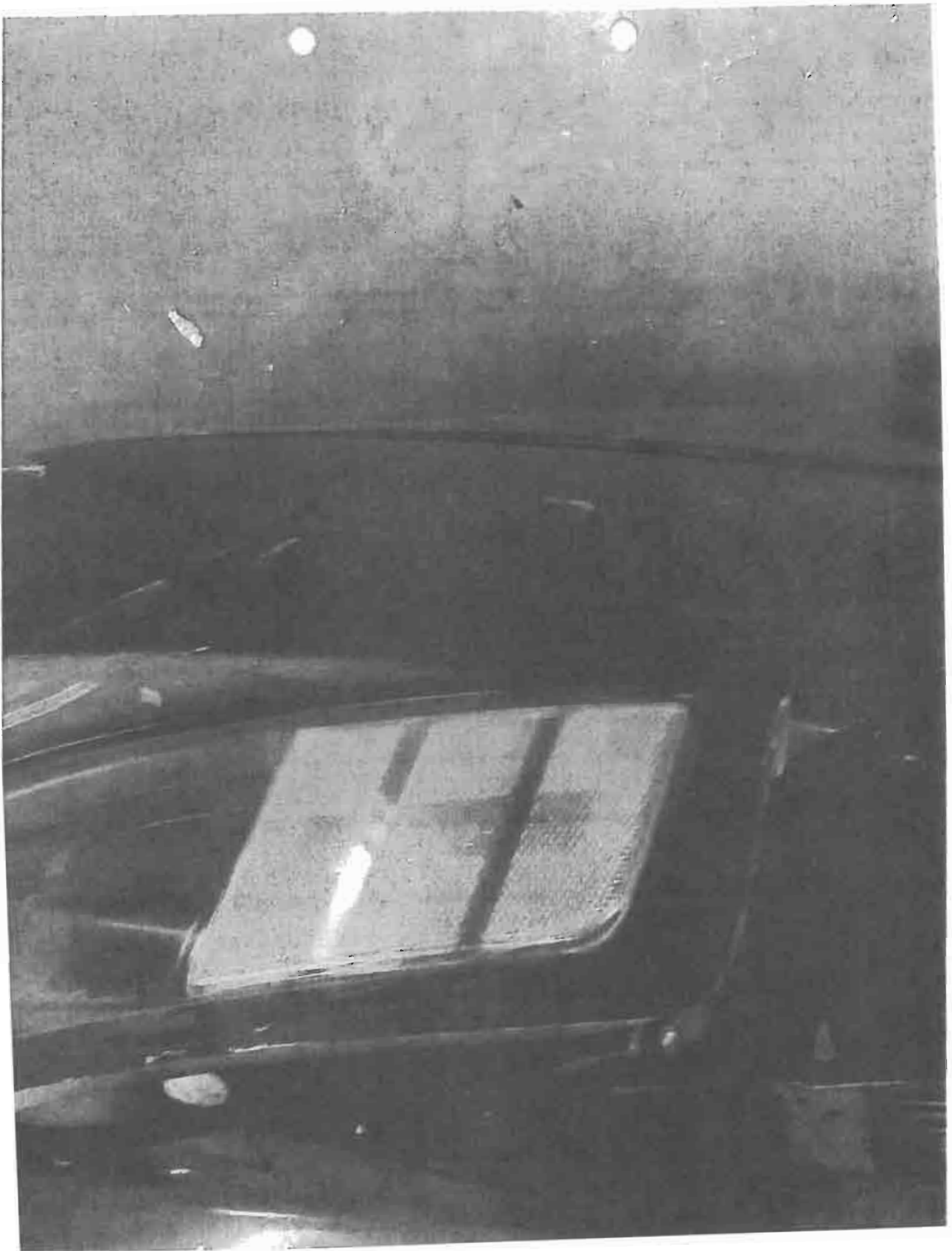
I sustained a fracture finger during the accident as well. I was diagnosed with the fracture at the University of MS hospital, and I have all paperwork supporting this claim.

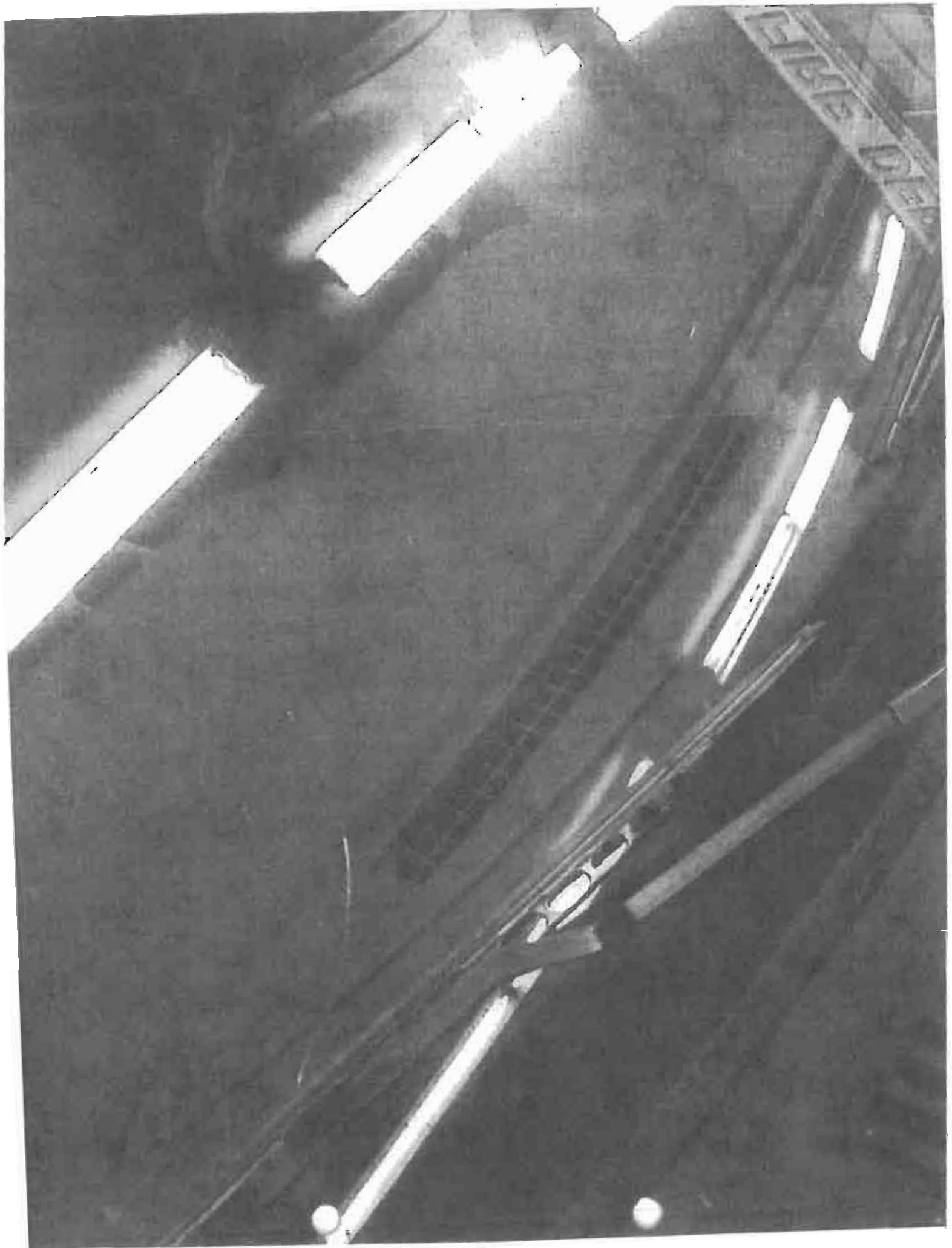
Robert Sosnoskie













Matt Cliburn
A. RAISER

office 601.856.5411
fax 601.856.9557
cell 601.259.6500
towing 601.936.6700
mcliburn@capitolbodyshop.com
209 Sunnybrook Road
Ridgeland, MS 39157
www.capitolbodyshop.com

CAPITOL BODY SHOP OF RIDGELAND INC.

Expect Miracles
ROOK RD, RIDGELAND, MS 39157
Phone: (601) 856-5411
FAX: (601) 856-9557

Workfile ID: faf3f5db
Federal ID: 870712621

reliminary Estimate

Customer: CITY OF JACKSON RISK MANAGEMENT

Job Number:

Written By: MATT CLIBURN

Insured: CITY OF JACKSON RISK MANAGEMENT

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:
CITY OF JACKSON RISK MANAGEMENT

Inspection Location:
CAPITOL BODY SHOP OF RIDGELAND INC.

Insurance Company:

218 S PRESIDENT ST PO BOX 17
JACKSON, MS 39205
(601) 960-2246 Business
(601) 259-0880 Cell

209 SUNNY BROOK RD
RIDGELAND, MS 39157
Repair Facility
(601) 856-5411 Business

VEHICLE

2002 FORD Mustang Deluxe 2D CPE 6-3.8L Gasoline SMPI BLUE

VIN: 1FAPP40462F134176

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color: BLUE

Mileage Out:

State:

Production Date:

Condition:

Job #:

TRANSMISSION

Overdrive
5 Speed Transmission

POWER

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

DECOR

Dual Mirrors
Tinted Glass
Console/Storage

CONVENIENCE

Air Conditioning
Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

Cassette

SAFETY

Drivers Side Air Bag

Passenger Air Bag

4 Wheel Disc Brakes

SEATS

Cloth Seats

Bucket Seats

RedInng/Lounge Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler

Power Trunk/Gate Release

Preliminary Estimate

Customer: CITY OF JACKSON RISK MANAGEMENT

Job Number:

2002 FORD Mustang Deluxe 2D CPE 6-3.8L Gasoline SMPI BLUE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H bumper assy				2.2	
3	**	Repl A/M CAPA Bumper cover base	YR3Z17D957EA	1	277.00	Incl.	2.6
4		Add for Clear Coat					1.0
5		FRONT LAMPS					
6	**	Repl A/M CAPA RT Headlamp assy	3R3Z13008CA	1	142.00	Incl.	
7		Aim headlamps				0.5	
8		FENDER					
9	**	Repl A/M CAPA RT Fender	XR3Z16005AA	1	202.00	1.6	2.2
10		Add for Clear Coat					0.9
11		Add for Edging					0.5
12	**	Repl A/M RT Fender liner	2R3Z16102AA	1	38.00	Incl.	
13	*	R&I RT Emblem Horse & Bar				0.4	
14	#	INCL CLEAN AND RETAPE					
15		DOOR					
16		Bind RT Door shell					1.1
17		R&I RT Belt w/strip				0.3	
18		R&I RT Mirror assy				0.6	
19		R&I RT Handle, outside atlantic blue			50	0.4	
20		R&I RT R&I trim panel				0.5	
21		COWL					
22	**	Repl A/M Cowl grille	3R3Z6302228AAA	1	195.00	Incl.	
23		WINDSHIELD					
24		Repl Windshield Ford coupe	YR3Z6303100AA	1	318.77	1.7	
25	#	HAZARDOUS WASTE		1	5.00		
26	#	COVER CAR/CAR COVER		1	12.50	0.2	
27	#	CORROSION PROTECTION		1	18.00	0.3	
28	#	FLEX ADDITIVE		1	15.00		
29	#	URETHAN KIT		1	25.00		
30	#	DE-NIB		1			1.0
SUBTOTALS				Qty	1,248.27	8.7	9.3

Preliminary Estimate

Customer: CITY OF JACKSON RISK MANAGEMENT

Job Number:

2002 FORD Mustang Deluxe 2D CPE 6-3.8L Gasoline SMPI BLUE

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,248.27
Body Labor	8.7 hrs @	\$ 65.00 /hr	565.50
Paint Labor	9.3 hrs @	\$ 65.00 /hr	604.50
Paint	9.3 hrs @	\$ 48.00 /hr	446.40
Subtotal			2,864.67
Sales Tax	\$ 2,864.67 @	7.0000 %	200.53
Grand Total			3,065.20
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			3,065.20

Preliminary Estimate

Customer: CITY OF JACKSON RISK MANAGEMENT

Job Number:

2002 FORD Mustang Deluxe 2D CPE 6-3.8L Gasoline SMPI BLUE

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DE2JC99, CCC Data Date 12/1/2016, and potentially other third party sources of data; and (b) the parts presented are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (*) or Double Asterisk (**) Indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2017 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Preliminary Estimate

Customer: CITY OF JACKSON RISK MANAGEMENT

Job Number:

2002 FORD Mustang Deluxe 2D CPE 6-3.8L Gasoline SMPI BLUE

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Keystone-Insurance-A-Jackson-1 865 BOLING STREET JACKSON MS 39209 (800) 939-9669 (601) 948-8222	#FO1000437PP A/M CAPA Bumper cover base	\$ 277.00
6	Keystone-Insurance-A-Jackson-1 865 BOLING STREET JACKSON MS 39209 (800) 939-9669 (601) 948-8222	#FO2503177C A/M CAPA RT Headlamp assy	\$ 142.00
9	Keystone-Insurance-A-Jackson-1 865 BOLING STREET JACKSON MS 39209 (800) 939-9669 (601) 948-8222	#FO1241201C A/M CAPA RT Fender	\$ 202.00
12	Keystone-Insurance-A-Jackson-1 865 BOLING STREET JACKSON MS 39209 (800) 939-9669 (601) 948-8222	#FO1251111 A/M RT Fender liner	\$ 38.00
22	Keystone-Insurance-A-Jackson-1 865 BOLING STREET JACKSON MS 39209 (800) 939-9669 (601) 948-8222	#FO1270102 A/M Cowl grille	\$ 195.00



NETT'S BODY SHOP, INC

Workfile ID:

bff63416

Choose the Best
HWY 51, RIDGELAND, MS 39157
Phone: (601) 856-0700
FAX: (601) 856-4292

Randy Mathis
(601) 856-0700
(601) 856-4292 Fax



264 Highway 51
Ridgeland, MS 39157

Preliminary Estimate

CUSTOMER: JACKSON, CITY OF

Job Number:

Written By: Randy Mathis

Insured: JACKSON, CITY OF
Type of Loss:
Point of Impact: 01 Right Front

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
JACKSON, CITY OF
218 SOUTH PRESIDENT STREET
P.O. BOX 17
JACKSON, MS 39205
(601) 960-2246 Business
(601) 259-0880 Cell

Inspection Location:
BARNETT'S BODY SHOP, INC
264 HWY 51
RIDGELAND, MS 39157
Repair Facility
(601) 856-0700 Day

Insurance Company:

VEHICLE

2002 FORD Mustang Deluxe 2D CPE 6-3.8L Gasoline SMPI BLUE

VIN: 1FAPP40462F134176	Interior Color:	Mileage In:	Vehicle Out:
License: G58839	Exterior Color: BLUE	Mileage Out:	
State: MS	Production Date:	Condition: Good	Job #:

TRANSMISSION

Overdrive
5 Speed Transmission

POWER

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

DECOR

Dual Mirrors
Tinted Glass
Console/Storage

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry

RADIO

AM Radio
FM Radio
Stereo
Search/Seek
CD Player
Cassette

SAFETY

Drivers Side Air Bag
Passenger Air Bag
4 Wheel Disc Brakes

SEATS

Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler
Power Trunk/Gate Release

Preliminary Estimate

Customer: JACKSON, CITY OF

Job Number:

2002 FORD Mustang Deluxe 2D CPE 6-3.8L Gasoline SMPI BLUE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H bumper assy		0	0.00	2.2	0.0
3	** <>	Repl A/M CAPA Bumper cover base	YR3Z17D957EA	1	277.00	Incl.	2.6
4		Add for Clear Coat		0	0.00	0.0	1.0
5		FRONT LAMPS					
6		Repl RT Headlamp assy	3R3Z13008CA	1	286.43	Incl.	0.0
7		Aim headlamps		0	0.00	0.5	0.0
8		FENDER					
9		Repl RT Fender	XR3Z16005AA	1	363.68	1.6	2.2
10		Overlap Major Non-Adj. Panel		0	0.00	0.0	-0.2
11		Add for Clear Coat		0	0.00	0.0	0.4
12		Add for Edging		0	0.00	0.0	0.5
13		Repl RT Fender liner	2R3Z16102AA	1	95.97	Incl.	0.0
14		Repl RT Emblem Horse & Bar	YR3Z16098AA	1	33.72	0.2	0.0
15	*	R&I RT Lower molding true blue		0	0.00	0.3	0.0
16		ELECTRICAL					
17		R&I Antenna mast		0	0.00	0.1	0.0
18		WINDSHIELD					
19		Repl Windshield Ford coupe	YR3Z6303100AA	1	318.77	1.7	0.0
20		COWL					
21		Repl Cowl grille	3R3Z6302228AAA	1	231.30	Incl.	0.0
22		DOOR					
23		Blnd RT Outer panel		0	0.00	0.0	1.1
24		R&I RT Belt w'strip		0	0.00	0.3	0.0
25	*	R&I RT Body side mldg true blue		0	0.00	0.3	0.0
26		R&I RT Mirror assy		0	0.00	0.6	0.0
27		R&I RT Handle, outside atlantic blue		0	0.00	0.4	0.0
28		R&I RT R&I trim panel		0	0.00	0.5	0.0
29	#	Repl Cover car		1	12.00	0.0	0.0
30	#	Repl Flex additive		1	7.50	0.0	0.0
31	#	Subl Hazardous waste removal		1	5.00	0.0	0.0
SUBTOTALS					1,631.37	8.7	7.6

Preliminary Estimate

Customer: JACKSON, CITY OF

Job Number:

2002 FORD Mustang Deluxe 2D CPE 6-3.8L Gasoline SMPI BLUE

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,631.37
Body Labor	8.7 hrs @	\$ 65.00 /hr	565.50
Paint Labor	7.6 hrs @	\$ 65.00 /hr	494.00
Paint Supplies	7.6 hrs @	\$ 48.00 /hr	364.80
Subtotal			3,055.67
Sales Tax	\$ 3,055.67 @	7.0000 %	213.90
Grand Total			3,269.57
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			3,269.57

This is a preliminary estimate. Additional changes to the estimate may be required for the actual repair.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. THE AFTERMARKET CRASH PARTS USED IN THE PREPARATION OF THIS ESTIMATE ARE WARRANTED BY THE MANUFACTURER OR DISTRIBUTOR OF SUCH PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Preliminary Estimate

Customer: JACKSON, CITY OF

Job Number:

2002 FORD Mustang Deluxe 2D CPE 6-3.8L Gasoline SMPI BLUE

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DE2JC99, CCC Data Date 12/1/2016, and potentially other third party sources of data; and (b) the parts presented are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2017 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Preliminary Estimate

Customer: JACKSON, CITY OF

Job Number:

2002 FORD Mustang Deluxe 2D CPE 6-3.8L Gasoline SMPI BLUE

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Keystone-Insurance-A-Jackson-1 865 BOLING STREET JACKSON MS 39209 (800) 939-9669 (601) 948-8222	#FO1000437PP A/M CAPA Bumper cover base	\$ 277.00

OFFICE OF THE CITY ATTORNEY
3/13/17

**ORDER ACCEPTING PAYMENT OF \$2,658.75 FROM STATE FARM MUTUAL
AUTOMOBILE INSURANCE COMPANY ON BEHALF OF ITS INSURED
(RICKI GARRETT) AS A PROPERTY DAMAGE SETTLEMENT.**

IT IS, HEREBY, ORDERED by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and accept payment in the amount of \$2,658.75 as a property damage settlement for damage sustained to a City of Jackson vehicle (PT-743) on June 1, 2016.

APPROVED FOR AGENDA:

City Attorney
Risk Manager
CAO
Mayor's Office

Initials	Date
<u><i>[Signature]</i></u>	<u>3-7-17</u>
_____	_____
_____	_____

Item # 18
Agenda Date: 21 MARCH 2017
By: Yarber, Anderson, Poullard

03/07/2017
{TBP}

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

03/07/2017
DATE

P O I N T S		C O M M E N T S								
1.	1. Brief Description/Purpose	ORDER ACCEPTING PAYMENT OF \$2,658.75 FROM STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY ON BEHALF OF ITS INSURED (RICKI GARRETT) AS A PROPERTY DAMAGE SETTLEMENT								
2.	Public Policy Initiative 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	City of Jackson								
4.	Benefits	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	N/A								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Office of the City Attorney								
8.	COST	2,658.75								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>									
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING PAYMENT OF \$2,658.75 FROM STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY ON BEHALF OF ITS INSURED (RICK GARRETT) AS A PROPERTY DAMAGE SETTLEMENT is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
3-13-17
BGB



James Anderson, Special Assistant to the City Attorney

3-13-17
DATE

CITY OF JACKSON
ACCIDENT REPORT INVOLVING CITY VEHICLE

JUN 10 2016

COPY

Date of Accident 6/1/16 BY: _____ Time 9:00AM AM/PM
Date this form completed 6/2/16 Time 1:00 PM AM/PM

SECTION I. VEHICLE #1 (CITY VEHICLE)

1. Vehicle # PT-743 Year 2011 Make FORD Type (Sedan, Pick-up, etc.) F250 Dept Public Works/Body Maint
2. Operator's Name Joe Mitchell Employee # 096350 SSN 3071 Date of Birth 5-26-1956
3. City Driver License # _____ State Driver License # 800508274
4. Home address 244 Kirkwood Dr. City/State/Zip Code Clinton, MS 39056 Phone # 769-257-4213
5. Parts of vehicle damaged RIGHT FRONT TIRE & FENDER Approximate cost of repairs \$ _____
6. Location of Accident INTERSECTION OF PASCAGOULA & JEFFERSON ST
7. Were the appropriate law enforcement officials notified immediately? Yes No ()
8. If not, why? _____
9. Name of Investigating Officer Darryl Strahan Badge # 1679 Employee # _____ Case # 2016-094387
10. Vehicle # 1 was going (North, East, Parked, etc.) _____ on _____ (Street)
11. Name, Address, Zip Code & Phone # of Witness (s) Matt Madison **RECEIVED**

JUN 17 2016

SECTION II. VEHICLE #2 (OTHER VEHICLE)

1. Year 2014 Make MERCEDES Type (Sedan, Pick-up, etc.) E350/RISK MANAGEMENT DIVISION
2. Operator's Name RICKI GARRETT Phone # 601-940-6383
3. Street address 114 Cedar Crest Dr City/State/Zip Code Clinton, MS 39056
4. Parts of vehicle damaged FRONT LEFT FENDER & WHEEL Approximate cost of repairs \$ _____
5. Vehicle # 2 was going (North, East, Parked, etc.) _____ on _____ (Street)

INDICATE
NORTH
BY ARROW

Remarks: Veh 1 was going to travel straight thru the intersection when veh 2 in the lane
To the right decided to make a left turn. When veh 1 noticed the car turning, I turned my
wheel hard to the left trying to avoid her but then the impact occurred.

Street

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

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

EMPLOYEE'S SIGNATURE Joe Mitchell DATE June 2, 2016

SECTION III. SUPERVISOR'S REVIEW & COMMENT SECTION

Comments _____

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

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

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

Supervisor's Signature Bobby Washington
Supervisor's Printed Name Bobby Washington Supervisor's Employee # 002898 Date 6/1/16

SECTION IV. DEPARTMENT HEAD'S REVIEW & COMMENT SECTION

Comments _____

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

Department Head's Signature Andrada S. Butler Department Public Works Date 6-14-16
Department Head's Printed Name Andrada S. Butler

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

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

OPERATOR : SR1

CASH RECEIPT NO: R170001890

RECEIVED FROM:
CLAIMS/RISK
STATE FARM INURANCE (DRIVER
RICKI GARRETT

PAYMENT DATE: 01/11/17

PAYMENT METHOD: Check

ACCOUNT CODE	DESCRIPTION OF PAYMENT	PAYMENT AMOUNT
1 5795	DAMAGES TO PT-743	\$2,658.75
	TOTAL	\$2,658.75
	AMOUNT TENDERED	\$2,658.75
	CHANGE	\$0.00

COMMENT: CK 109794560 J
PAY REF:



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

DATE: 1/11/17

RECEIVED FROM: State Farm Insurance (Driver Ricki Garrett)

Insurance Company 9 Claimant 9 Bank 9 Overpayment 9 Other 9

Comments: CLAIM # 10745 D/L: 06/1/16 Vehicle # PT-743

Division#: 001 442 40 6316

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

Financial Data:

Check# 24-889F-321 \$ 2,658.75
 Check# _____ \$ _____
 Check# _____ \$ _____

TOTAL DEPOSIT \$ 2,658.75

<u>Account Number (s)</u>	<u>Description of Payment</u>	<u>Amount Paid</u>
<u>001 5795</u>	<u>DAMAGES TO PT-743</u>	<u>2,658.75</u>
_____	_____	_____
_____	_____	_____

Prepared by: Mac Darrell Poullard

State Farm STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY 1 09 794560 J

AUTO INJURY NEEDS FARGO BANK, N.A. 64-975/612
 INJ. B2 OFFICE - PC00812.P06GR 171 17TH ST, NW
 ATLANTA, GA 30363

CLAIM NO. 24-889F-321 INSURED GARRETT, RICKI P & JESSE I III DATE 12-28-2016
 LOSS DATE 06-01-2016 M.M. DD. Y.Y.Y.Y.

****EXACTLY TWO THOUSAND SIX HUNDRED FIFTY EIGHT AND 75/100 DOLLARS \$*****2,658.75

Pay to the Order of: **CITY OF JACKSON**

Michael Flynn
 AUTHORIZED SIGNATURE
Janet Terney
 AUTHORIZED SIGNATURE

GREEN DROP-OUT APPEARS ON FACE OF DOCUMENT

SECURED DOCUMENT WATERMARK APPEARS ON BACK, HOLD AT 45° ANGLE FOR VIEWING

⑈0917794560⑈ ⑆061209756⑆ 2079900091274⑈

Office of the City Attorney
Risk Management Division



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

December 12, 2016

State Farm Insurance
Attn: Claim #24889F321
P O Box 52250
Phoenix, AZ 85072

Re: Damages to the City of Jackson Property
Date of Accident: 06/01/16
Description of Property: Property Damage
Location: Pascagoula and Jefferson Street
Your Insured: Ricki Garrett
Your Claim#: 24889F321
Claim#: 10745
Amount of Lien: \$2658.75 (lowest estimate and \$150 loss of use)

To Whom It May Concern:

The City of Jackson has completed the investigation of the above captioned claim. Based on our findings, your insured is responsible for the accident. The City of Jackson is seeking full reimbursement for the cost of repairs.

Attached, you will find a copy of the estimate for the cost of repairs, please make the check payable to the City of Jackson, and send it to the following address:

City of Jackson
ATTN: Risk Management Division
P.O. Box 17
Jackson, Ms 39205-0017

Thank you for your cooperation in this matter. If you have any questions, please do not hesitate to call me at (601) 960-0521.

Sincerely,

A handwritten signature in black ink that reads "Valerie Travis".

Valerie Travis, Claims Investigator
Risk Management Division

VT/

Enclosures

CAPITOL BODY SHOP OF BYRAM

7507 S. SIWELL RD., BYRAM, MS 39272
Phone: (601) 373-9932

Workfile ID: 617c5ce5
Federal ID: 94-3421611
State ID: 025-36124-7

Preliminary Estimate

PT 743

Customer: CITY OF JACKSON

Job Number:

Written By: Justin Alnsworth

Insured: CITY OF JACKSON
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
CITY OF JACKSON

Inspection Location:
CAPITOL BODY SHOP OF BYRAM
7507 S. SIWELL RD.
BYRAM, MS 39272
Repair Facility
(601) 373-9932 Day

Insurance Company:

VEHICLE

2011 FORD Super Duty F-250 w/Single Rear Wheels XL Regular Cab 137" WB 2D P/U 8-6.2L Flex Fuel Electronic Fuel Injection

VIN: 1FDBF2A67BEC53582
License:
State:

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission
Overdrive

POWER

Power Steering
Power Brakes

DECOR

Dual Mirrors
Tinted Glass
Console/Storage

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Message Center
Steering Wheel Touch Controls
Telescopic Wheel

RADIO

AM Radio
FM Radio

Stereo

Search/Seek

SAFETY

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

Head/Curtain Air Bags

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Rear Step Bumper
Trailer Hitch
Trailer Package

Preliminary Estimate

Customer: CITY OF JACKSON

Job Number:

2011 FORD Super Duty F-250 w/Single Rear Wheels XL Regular Cab 137" WB 2D P/U 8-6.2L Flex Fuel Electronic Fuel Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2	R&I	R&I bumper assy				1.1	
3	*	Rpr Bumper painted				1.0	1.9
4		Add for Clear Coat					0.8
5		FENDER					
6	Repl	RT Fender F250, F350 (HSS)	BC3Z16005A	1	326.80	2.3	2.2
7		Add for Clear Coat					0.9
8		Add for Edging					0.5
9		Add for Clear Coat					0.1
10		FRONT DOOR					
11	*	Rpr RT Outer panel w/keyless lock pad				1.0	2.5
12		Overlap Major Adj. Panel					-0.4
13		Add for Clear Coat					0.4
14	R&I	RT Belt w/strip				0.3	
15	R&I	RT R&I mirror				0.4	
16	R&I	RT Handle, outside black				0.4	
17	R&I	RT R&I trim panel				0.5	
18		CAB					
19	*	Rpr RT Corner panel				2.5	1.8
20		Overlap Major Non-Adj. Panel					-0.2
21		Add for Clear Coat					0.3
22	#	CAR COVER		1	12.50	0.2	
23	#	FEATHER PRIME AND BLOCK		1			0.8
24	#	HAZARD WASTE		1	5.00		
SUBTOTALS					344.30	10.7	11.6

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			344.30
Body Labor	10.7 hrs @	\$ 65.00 /hr	695.50
Paint Labor	11.6 hrs @	\$ 65.00 /hr	754.00
Paint Supplies	11.6 hrs @	\$ 48.00 /hr	556.80
Subtotal			2,350.60
Sales Tax	\$ 2,350.60 @	7.0000 %	164.54
Grand Total			2,515.14
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			2,515.14

CAPITOL BODY SHOP OF BYRAM

7507 S. SIWELL RD., BYRAM, MS 39272
Phone: (601) 373-9932

Workfile ID: 617c5ce5
Federal ID: 94-3421611
State ID: 025-36124-7

Preliminary Estimate

PT 743

Customer: CITY OF JACKSON

Job Number:

Written By: Justin Alnsworth

Insured: CITY OF JACKSON
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
CITY OF JACKSON

Inspection Location:
CAPITOL BODY SHOP OF BYRAM
7507 S. SIWELL RD.
BYRAM, MS 39272
Repair Facility
(601) 373-9932 Day

Insurance Company:

VEHICLE

2011 FORD Super Duty F-250 w/Single Rear Wheels XL Regular Cab 137" WB 2D P/U 8-6.2L Flex Fuel Electronic Fuel Injection

VIN: 1FDBF2A678EC53582
License:
State:

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission
Overdrive

POWER

Power Steering
Power Brakes

DECOR

Dual Mirrors
Tinted Glass
Console/Storage

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Message Center
Steering Wheel Touch Controls
Telescopic Wheel

RADIO

AM Radio
FM Radio

Stereo

Search/Seek

SAFETY

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

Head/Curtain Air Bags

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Rear Step Bumper
Trailer Hitch
Trailer Package

Preliminary Estimate

Customer: CITY OF JACKSON

Job Number:

2011 FORD Super Duty F-250 w/Single Rear Wheels XL Regular Cab 137" WB 2D P/U 8-6.2L Flex Fuel Electronic Fuel Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2	R&I	R&I bumper assy				1.1	
3	*	Rpr Bumper painted				1.0	1.9
4		Add for Clear Coat					0.8
5		FENDER					
6	Repl	RT Fender F250, F350 (HSS)	BC3Z16005A	1	326.80	2.3	2.2
7		Add for Clear Coat					0.9
8		Add for Edging					0.5
9		Add for Clear Coat					0.1
10		FRONT DOOR					
11	*	Rpr RT Outer panel w/keyless lock pad				1.0	2.5
12		Overlap Major Adj. Panel					-0.4
13		Add for Clear Coat					0.4
14	R&I	RT Belt w/strip				0.3	
15	R&I	RT R&I mirror				0.4	
16	R&I	RT Handle, outside black				0.4	
17	R&I	RT R&I trim panel				0.5	
18		CAB					
19	*	Rpr RT Corner panel				3.5	1.8
20		Overlap Major Non-Adj. Panel					-0.2
21		Add for Clear Coat					0.3
22	#	CAR COVER		1	12.50	0.2	
23	#	FEATHER PRIME AND BLOCK		1			0.8
24	#	HAZARD WASTE		1	5.00		
SUBTOTALS					344.30	10.7	11.6

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			344.30
Body Labor	10.7 hrs @	\$ 65.00 /hr	695.50
Paint Labor	11.6 hrs @	\$ 65.00 /hr	754.00
Paint Supplies	11.6 hrs @	\$ 48.00 /hr	556.80
Subtotal			2,350.60
Sales Tax	\$ 2,350.60 @	7.0000 %	164.54
Grand Total			2,515.14
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			2,515.14

BOLDEN BODY SHOP

IT'S YOUR CHOICE-CHOOSE BOLDEN BODY SHOP
 649 N MILL ST, JACKSON, MS 39202
 Phone: (601) 355-3484
 FAX: (601) 355-3486

Workfile ID: 21b7296d
 Federal ID: 64-0645018

PT 743

Preliminary Estimate**Customer: CITY OF JACKSON****Job Number:**

Written By: Marilyn Bolden

Insured: CITY OF JACKSON
 Type of Loss:
 Point of Impact: 01 Right Front

Policy #:
 Date of Loss:

Claim #:
 Days to Repair: 0

Owner:
 CITY OF JACKSON
 P. O. BOX 17
 JACKSON, MS 39205
 (601) 960-1920 Business

Inspection Location:
 BOLDEN BODY SHOP
 649 N MILL ST
 JACKSON, MS 39202
 Repair Facility
 (601) 355-3484 Business

Insurance Company:**VEHICLE**

2011 FORD Super Duty F-250 w/Single Rear Wheels XL Regular Cab 137" WB 2D P/U 8-6.2L Flex Fuel Electronic Fuel Injection WHITE

VIN: 1FDBF2A67BEC53582
 License: G-57425
 State: MS

Interior Color:
 Exterior Color: WHITE
 Production Date:

Mileage In: 89,281
 Mileage Out:
 Condition: Good
 Vehicle Out:
 Job #:

TRANSMISSION

Automatic Transmission
 Overdrive

POWER

Power Steering
 Power Brakes

DECOR

Dual Mirrors
 Tinted Glass
 Console/Storage

CONVENIENCE

Air Conditioning
 Intermittent Wipers
 Tilt Wheel
 Message Center
 Steering Wheel Touch Controls
 Telescopic Wheel

RADIO

AM Radio
 FM Radio

Stereo

Search/Seek

SAFETY

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

Head/Curtain Air Bags

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Rear Step Bumper
 Trailer Hitch
 Trailing Package

Preliminary Estimate

Customer: CITY OF JACKSON

Job Number:

2011 FORD Super Duty F-250 w/Single Rear Wheels XL Regular Cab 137" WB 2D P/U 8-6.2L Flex Fuel Electronic Fuel Injection WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H front bumper				2.3	
3	**	Repl A/M CAPA Bumper painted	BC3Z17757CPTM	1	716.00	Incl.	1.9
4		Add for Clear Coat					0.8
5		Repl RT Outer molding black	BC3Z17K832CA	1	46.15	Incl.	
6		FRONT LAMPS					
7		R&I RT R&I headlamp assy				0.3	
8		Repl Alm headlamps		1		0.5	
9		FENDER					
10	**	Repl A/M CAPA RT Fender F250, F350 (HSS)	BC3Z16005A	1	244.00	2.3	2.2
11		Add for Clear Coat					0.9
12		Add for Edging					0.5
13		CAB					
14	*	Rpr RT Corner panel				3.0	1.8
15		Overlap Major Non-Adj. Panel					-0.2
16		Add for Clear Coat					0.3
17		MISCELLANEOUS OPERATIONS					
18	*	Repl Cover car/bag		1	12.00	0.2	
19	#	EPA/WASTE DISPOSAL		1	5.00 T		
SUBTOTALS					1,023.15	8.6	8.2

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,018.15
Body Labor	8.6 hrs @	\$ 65.00 /hr	559.00
Paint Labor	8.2 hrs @	\$ 65.00 /hr	533.00
Paint Supplies	8.2 hrs @	\$ 48.00 /hr	393.60
Miscellaneous			5.00
Subtotal			2,508.75
Grand Total			2,508.75

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. THE AFTERMARKET CRASH PARTS USED IN THE PREPARATION OF THIS ESTIMATE ARE WARRANTED BY THE MANUFACTURER OR DISTRIBUTOR OF SUCH PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.



PT-743



OFFICE OF THE CITY ATTORNEY
3/13/17
183

**ORDER ACCEPTING PAYMENT OF \$5,425.00 FROM STATE FARM MUTUAL
AUTOMOBILE INSURANCE COMPANY ON BEHALF OF ITS INSURED
(ROBERT RATCLIFF) AS A PROPERTY DAMAGE SETTLEMENT.**

IT IS, HEREBY, ORDERED by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and accept payment in the amount of \$5,425.00 as a property damage settlement for damage sustained to a City of Jackson vehicle (PC-1578) on May 17, 2016.

APPROVED FOR AGENDA:

City Attorney
Risk Manager
CAO
Mayor's Office

Initials	Date
<u> <i>RO</i> </u>	<u> 3-2-17 </u>
_____	_____
_____	_____

Item # 19
Agenda Date: 21 MARCH 2017
By: Yarber, Anderson, Poullard

02/27/2017
{TBP}

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

02/27/2017

DATE

POINTS		COMMENTS								
1.	1. Brief Description/Purpose	ORDER ACCEPTING PAYMENT OF \$5,425.00 FROM STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY ON BEHALF OF ITS INSURED (ROBERT RATCLIFF) AS A PROPERTY DAMAGE SETTLEMENT								
2.	Public Policy Initiative 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	City of Jackson								
4.	Benefits	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	N/A								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Office of the City Attorney								
8.	COST	5,425.00								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>									
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>

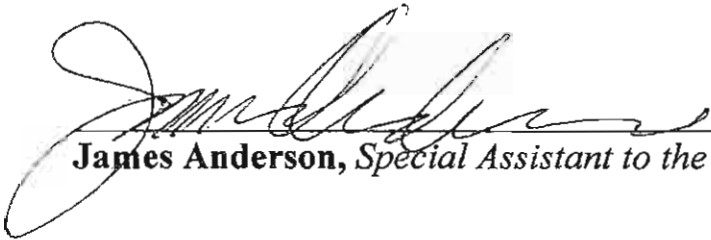
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING PAYMENT OF \$5,425.00 FROM STATE FARM MUTUAL
AUTOMOBILE INSURANCE COMPANY ON BEHALF OF ITS INSURED (ROBERT
RATCLIFF) AS A PROPERTY DAMAGE SETTLEMENT is legally sufficient for placement in
NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
3/13/17


James Anderson, Special Assistant to the City Attorney

3-13-17
DATE

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

OPERATOR : SR1

CASH RECEIPT NO: R170002472

RECEIVED FROM:
CLAIMS/RISK
STATE FARM INSURANCE
(DRIVER ROBERT RATCLIFF)

PAYMENT DATE: 02/08/17

PAYMENT METHOD: Check

ACCOUNT CODE	DESCRIPTION OF PAYMENT	PAYMENT AMOUNT
1 5795	DAMAGES TO PC 1578	\$5,425.00

	TOTAL	\$5,425.00
	AMOUNT TENDERED	\$5,425.00
	CHANGE	\$0.00

COMMENT: CK 109823322
PAY REF:



CITY OF JACKSON
 CLAIMS/RISK MANAGEMENT DIVISION
 REVENUE TRANSMITTAL FORM

DATE: 2/8/17

RECEIVED FROM: State Farm Insurance (Driver Robert Ratcliff)

Insurance Company 9 Claimant 9 Bank 9 Overpayment 9 Other 9

Comments: CLAIM # 10774 D/L: 5/17/16 Vehicle # PC 1578

Division#: 001 442 40 6316

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

Financial Data:

Check# 1 09 823322 J \$ 5,425.00

Check# _____ \$ _____

\$ _____

TOTAL DEPOSIT \$ 5,425.00

Account Number (s)	Description of Payment	Amount Paid
<u>001 5795</u>	<u>DAMAGES TO PC 1578</u>	<u>5,425.00</u>
_____	_____	_____
_____	_____	_____

Prepared by: Mac Darrell Poullard

STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY **1 09 823322 J**

AUTO INJURY WELLS FARGO BANK, N.A. SA 776/612 IIC

INJ. B2 OFFICE PAGE CNTD. PAGE 121 17TH ST NW ATLANTA, GA 30363

CLAIM NO: **24-877V-872** INSURED: **RATCLIFF, ROBERT G** DATE: **01-26-2017**

LOSS DATE: **05-17-2016**

****EXACTLY FIVE THOUSAND FOUR HUNDRED TWENTY-FIVE AND 00/100 DOLLARS** \$*****5,425.00

Pay to the Order of: **CITY OF JACKSON**

Michael F. Taylor
 AUTHORIZED SIGNATURE

Jan C. Farney
 AUTHORIZED SIGNATURE

SECURED DOCUMENT WATERMARK APPEARS ON BACK, HOLD AT 45° ANGLE FOR VIEWING

⑈0917823322⑈ ⑆061209756⑆ 2079900091274⑈

Office of the City Attorney
Risk Management Division



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

January 17, 2017

State Farm Insurance
Attn: Victor Breakfield
P.O. Box 106171
Atlanta, GA 30348

Re: Damages to the City of Jackson Property
Date of Accident: 05/17/16
Description of Property: Vehicle Accident involving PC-1578
Location: Bailey Avenue
Your Insured: Robert Ratliff
Your Claim#: 877V872
Amount of Lien: \$5425.00

To Whom It May Concern:

The City of Jackson has completed the investigation of the above captioned claim. Based on our findings, your insured is responsible for the accident. The City of Jackson is seeking full reimbursement for the cost of repairs.

Attached, you will find a copy of the estimate for the cost of repairs, please make the check payable to the City of Jackson, and send it to the following address:

City of Jackson
ATTN: Risk Management Division
P.O. Box 17
Jackson, Ms 39205-0017

Thank you for your cooperation in this matter. If you have any questions, please do not hesitate to call me at (601) 960-0521.

Sincerely,

A handwritten signature in cursive script that reads "Valerie Travis".

Valerie Travis, Claims Investigator
Risk Management Division

VT

Enclosures



NADAguides Price Report

1/12/2017

2010 Dodge AVENGER-V6

Sedan 4D R/T 2.7

Values

	Rough Trade-In	Average Trade-In	Clean Trade-In	Clean Retail
Base Price	\$3,750	\$4,675	\$5,425	\$7,825
Mileage	N/A	N/A	N/A	N/A
Total Base Price	\$3,750	\$4,675	\$5,425	\$7,825
Options:				
Price with Options	\$3,750	\$4,675	\$5,425	\$7,825

Rough Trade-In - Rough Trade-In values reflect a vehicle in rough condition. Meaning a vehicle with significant mechanical defects requiring repairs in order to restore reasonable running condition. Paint, body and wheel surfaces have considerable damage to their finish, which may include dull or faded (oxidized) paint, small to medium size dents, frame damage, rust or obvious signs of previous repairs. Interior reflects above average wear with inoperable equipment, damaged or missing trim and heavily soiled /permanent imperfections on the headliner, carpet, and upholstery. Vehicle may have a branded title and un-true mileage. Vehicle will need substantial reconditioning and repair to be made ready for resale. Some existing issues may be difficult to restore. Because individual vehicle condition varies greatly, users of NADAguides.com may need to make independent adjustments for actual vehicle condition.

Average Trade-In - The Average Trade-In values on nadaguides.com are meant to reflect a vehicle in average condition. A vehicle that is mechanically sound but may require some repairs/servicing to pass all necessary inspections; Paint, body and wheel surfaces have moderate imperfections and an average finish and shine which can be improved with restorative repair; Interior reflects some soiling and wear in relation to vehicle age, with all equipment operable or requiring minimal effort to make operable; Clean title history; Vehicle will need a fair degree of reconditioning to be made ready for resale. Because individual vehicle condition varies greatly, users of nadaguides.com may need to make independent adjustments for actual vehicle condition.

Clean Trade-In - Clean Trade-In values reflect a vehicle in clean condition. This means a vehicle with no mechanical defects and passes all necessary inspections with ease. Paint, body and wheels have minor surface scratching with a high gloss finish and shine. Interior reflects minimal soiling and wear with all equipment in complete working order. Vehicle has a clean title history. Vehicle will need minimal reconditioning to be made ready for resale. Because individual vehicle condition varies greatly, users of NADAguides.com may need to make independent adjustments for actual vehicle condition.

Clean Retail - Clean Retail values reflect a vehicle in clean condition. This means a vehicle with no mechanical defects and passes all necessary inspections with ease. Paint, body and wheels have minor surface scratching with a high gloss finish and shine. Interior reflects minimal soiling and wear with all equipment in complete working order. Vehicle has a clean title history. Because individual vehicle condition varies greatly, users of NADAguides.com may need to make independent adjustments for actual vehicle condition. Note: Vehicles with low mileage that are in exceptionally good condition and/or include a manufacturer certification can be worth a significantly higher value than the Clean Retail price shown.

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Black Dodge Avenger

Mac Haik Dodge Ram Jeep

Workfile ID: 872f1200

4000 LAKELAND DR., FLOWOOD, MS 39232

Phone: (601) 914-4012

FAX: (601) 914-4024

PE-1578

038

Preliminary Estimate

Customer: Department, City of Jackson

Job Number:

Written By: KENNY KITCHENS

Insured: Department, City of Jackson

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:
Department, City of Jackson

Inspection Location:
Mac Haik Dodge Ram Jeep
4000 LAKELAND DR.
FLOWOOD, MS 39232
Repair Facility
(601) 914-4012 Business

Insurance Company:

VEHICLE

2010 DODG AVENGER SXT 4D SED 6-2.7L-FI

VIN: 1B3CC4FB9AW161893

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State:

Production Date:

Condition:

Job #:

TRANSMISSION

Automatic Transmission
Overdrive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors

DECOR

Dual Mirrors
Tinted Glass

Console/Storage

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm

Message Center

Telescopic Wheel

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

Auxiliary Audio Connection

Satellite Radio

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Front Side Impact Air Bags

Head/Curtain Air Bags

SEATS

Cloth Seats
Bucket Seats

WHEELS

Wheel Covers

PAINT

Clear Coat Paint

OTHER

Power Trunk/Gate Release

Preliminary Estimate

Customer: Department, City of Jackson

Job Number:

2010 DODG AVENGER SXT 4D SED 6-2.7L-FI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2	** <>	Repl A/M AQRP Bumper cover w/o fog lamps	68004703AA	1	239.00	1.6	2.4
3		Add for Clear Coat		0	0.00	0.0	1.0
4		FRONT LAMPS					
5	**	Repl A/M NSF LT Headlamp assy w/optics	5303745AD	1	210.00	0.4	0.0
6		Alm headlamps		0	0.00	0.5	0.0
7	**	Repl A/M AQRP LT Fog lamp	5182025AA	1	41.00	0.3	0.0
8		FENDER					
9	**	Repl A/M AQRP LT Fender	5008903AG	1	99.00	2.5	2.0
10		Overlap Major Non-Adj. Panel		0	0.00	0.0	-0.2
11		Add for Clear Coat		0	0.00	0.0	0.4
12		Add for Edging		0	0.00	0.0	0.5
13		Add for Clear Coat		0	0.00	0.0	0.1
14		Deduct for Overlap		0	0.00	-0.4	0.0
15	**	Repl A/M LT Fender liner	5008915AE	1	51.00	Incl.	0.0
16		Repl LT Lower rail assy	5076005AE	1	437.00 s	8.5	1.0
17		WHEELS					
18		Repl LT/Front Wheel, alloy 17" code WFJ	XX67PAKAC	1	429.00 m	0.3	0.0
19		TIRES					
20	*	Repl GDYR T115/70D15 Nylon Conv Spare BW 90M	GY06485	1	186.99	0.3	0.0
21		FRONT SUSPENSION					
22		Repl LT Strut touring susp. 2.7 & 3.5 liter	68026141AC	1	134.00 m	1.3	0.0
23		Wheel alignment align four wheels		0	0.00 m	1.5	0.0
24		STEERING GEAR & LINKAGE					
25		Repl LT Outer tie rod	5183761AD	1	56.20 m	0.5	0.0
26		PILLARS, ROCKER & FLOOR					
27		Repl LT Aperture panel	68021029AD	1	599.00 s	19.0	4.0
28		Overlap Major Adj. Panel		0	0.00	0.0	-0.4
29		Add for Clear Coat		0	0.00	0.0	0.7
30	#	Subl HAZARD WASTE		1	5.00	0.0	0.0
31	#	Subl CAR COVER		1	10.00	0.0	0.0
32	#	Subl SEAM SEALER		1	20.00	0.0	0.0
33	#	Rpr SET UP AND MEASURE		0	0.00	2.0	0.0
34	#	Rpr PULL UNIBODY		0	0.00	4.0 F	0.0
35		FRONT DOOR					
36		Repl LT Door shell	5008845AL	1	1,260.00	5.2	3.3
37		Overlap Major Adj. Panel		0	0.00	0.0	-0.4
38	*	Add for Clear Coat		0	0.00	0.0	0.6

Preliminary Estimate

Customer: Department, City of Jackson

Job Number:

2010 DODG AVENGER SXT 4D SED 6-2.7L-FI

39	REAR DOOR						
40	*	Rpr	LT Door shell	0	0.00	5.5	2.2
41			Overlap Major Adj. Panel	0	0.00	0.0	-0.4
42	*		Add for Clear Coat	0	0.00	0.0	0.4
43	TRUNK LID						
44	*	Rpr	Trunk lid	0	0.00	3.0	2.3
45			Overlap Major Non-Adj. Panel	0	0.00	0.0	-0.2
46	*		Add for Clear Coat	0	0.00	0.0	0.4
47	#	Subl	towing	1	65.00 X	0.0	0.0
48	#	Subl	estimate	1	55.00 X	0.0	0.0
49	#	Subl	CAR COVER	1	10.00	0.0	0.0
50	#	Subl	HAZARD WASTE	1	5.00	0.0	0.0
SUBTOTALS					3,912.19	56.0	19.7

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			3,792.19
Body Labor	52.0 hrs @	\$ 55.00 /hr	2,860.00
Paint Labor	19.7 hrs @	\$ 55.00 /hr	1,083.50
Frame Labor	4.0 hrs @	\$ 95.00 /hr	380.00
Paint Supplies	19.7 hrs @	\$ 42.00 /hr	827.40
Miscellaneous			120.00
Subtotal			9,063.09
Sales Tax	\$ 8,943.09 @	7.0000 %	626.02
Grand Total			9,689.11
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			9,689.11

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. THE AFTERMARKET CRASH PARTS USED IN THE PREPARATION OF THIS ESTIMATE ARE WARRANTED BY THE MANUFACTURER OR DISTRIBUTOR OF SUCH PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Preliminary Estimate

Customer: Department, City of Jackson

Job Number:

2010 DODG AVENGER SXT 4D SED 6-2.7L-FI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PM08, CCC Data Date 6/16/2016, and potentially other third party sources of data; and (b) the parts presented are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2017 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blend=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Preliminary Estimate

Customer: Department, City of Jackson

Job Number:

2010 DODG AVENGER SXT 4D SED 6-2.7L-FI

ALTERNATE PARTS SUPPLIERS

Line	Supplier	Description	Price
2	Keystone-Insurance-A-Jackson-1 865 BOLING STREET JACKSON MS 39209 (800) 939-9669 (601) 948-8222	#CH1000919PP A/M AQRP Bumper cover w/o fog lamps	\$ 239.00
5	1-800-Radiator South & SE 26+ WHS, DELVR DAILY/OVERNIGHT SOUTH & SE GA 30316 (800) 723-4286	#25030333 A/M NSF LT Headlamp assy w/optics	\$ 210.00
7	Keystone-Insurance-A-Jackson-1 865 BOLING STREET JACKSON MS 39209 (800) 939-9669 (601) 948-8222	#CH2592142C A/M AQRP LT Fog lamp	\$ 41.00
9	Keystone-Insurance-A-Jackson-1 865 BOLING STREET JACKSON MS 39209 (800) 939-9669 (601) 948-8222	#CH1240258PP A/M AQRP LT Fender	\$ 99.00
15	Keystone-Insurance-A-Jackson-1 865 BOLING STREET JACKSON MS 39209 (800) 939-9669 (601) 948-8222	#CH1248132 A/M LT Fender liner	\$ 51.00

Preliminary Estimate

Customer: Department, City of Jackson

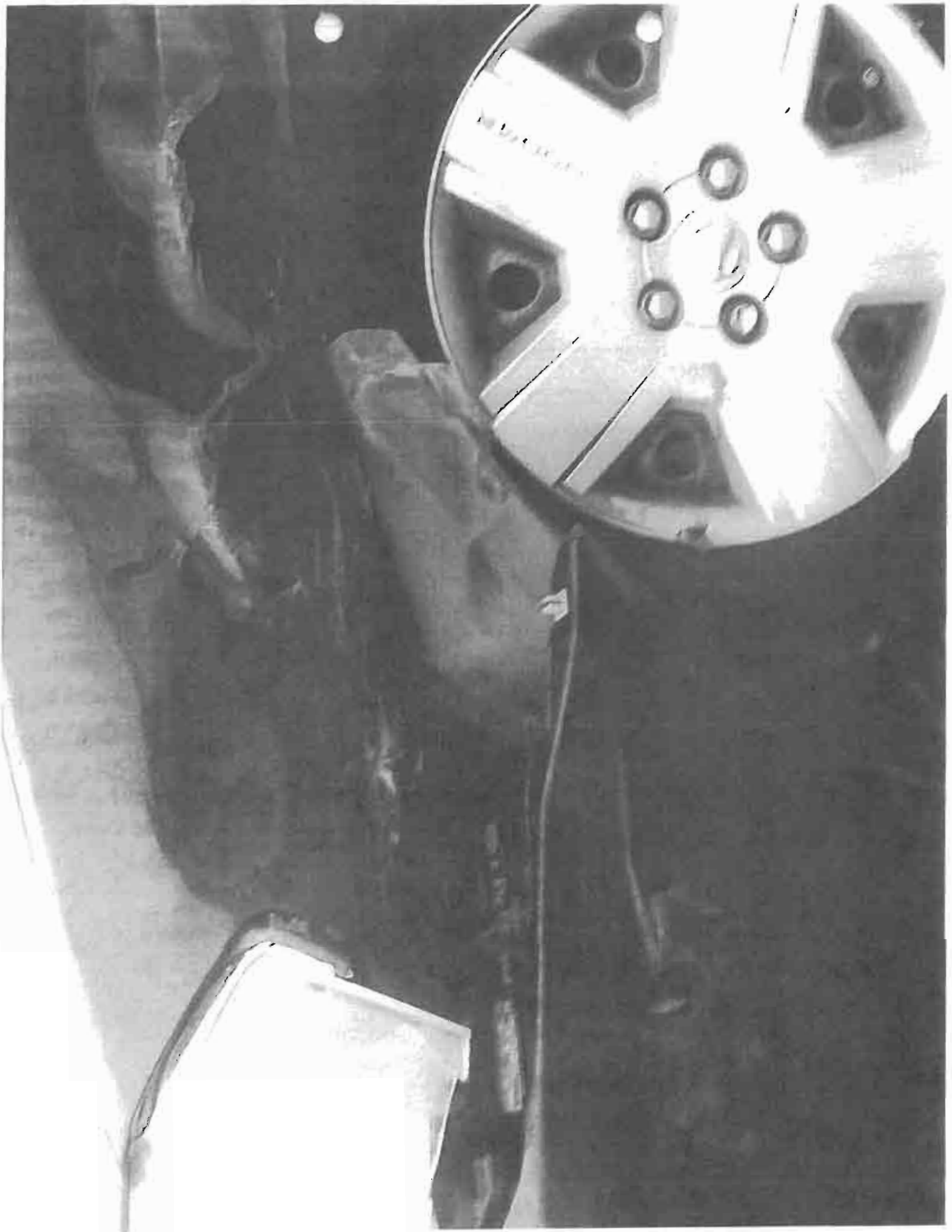
Job Number:

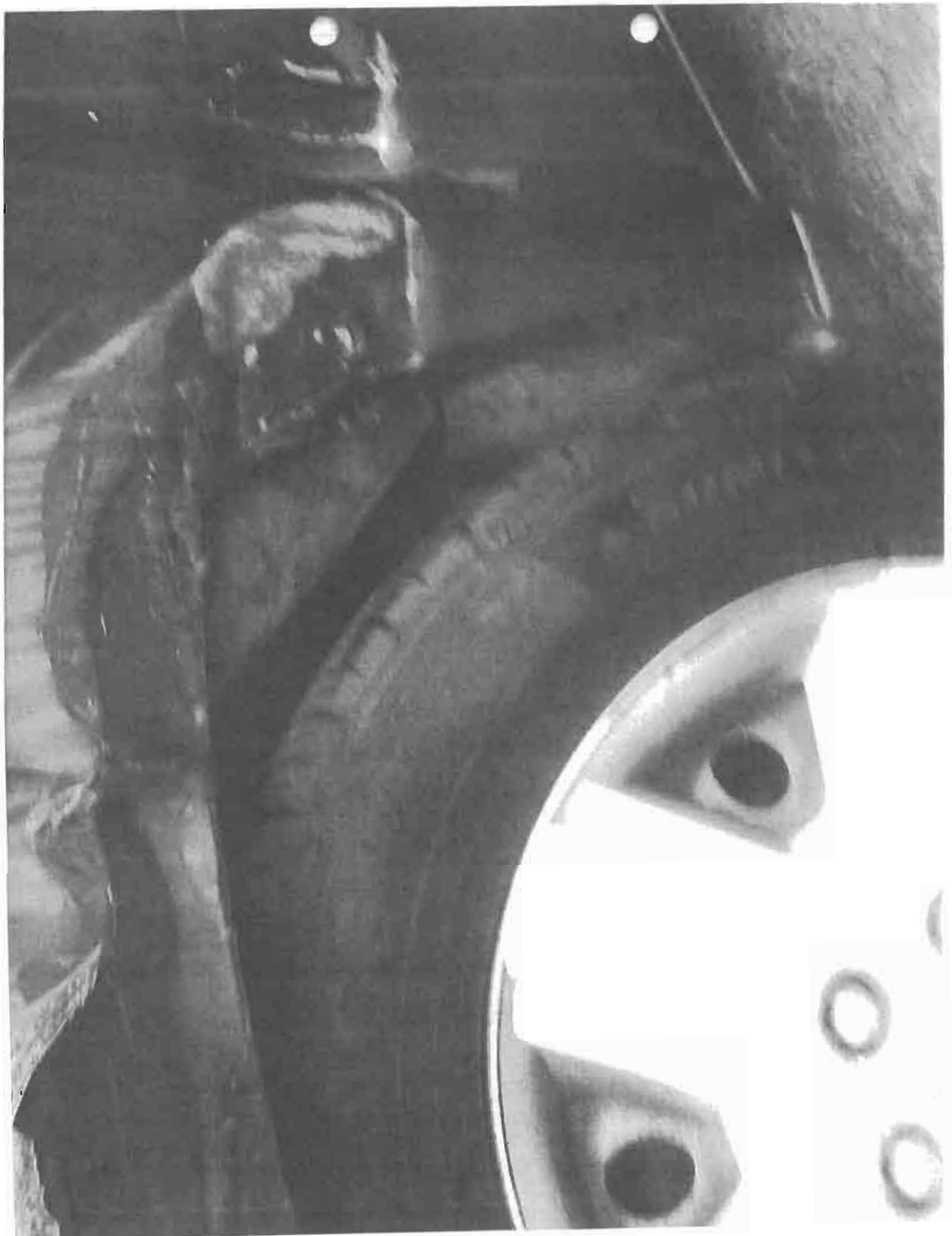
2010 DODG AVENGER SXT 4D SED 6-2.7L-FI

TIRE PARTS SUPPLIERS

Line	Description	Supplier	Price
3	3GYR T115/70D15 NMon Conv Spare BW 90M	NTB 1105 WHEELING AVE, CAMBRIDGE OH 43725-0	\$ 186.99
		(740) 432-7357	







Rec'd
7/20/16
①

7/19/16 Top

PER-26
Revised 12/98



APPENDIX B

CITY OF JACKSON
ACCIDENT REPORT INVOLVING CITY VEHICLE

COPY
7/20/16

SECTION 1. VEHICLE #1 (CITY VEHICLE)

- 1. Vehicle # 1578 Year 2010 Make Dodge Type (Sedan, Pick-up, etc.) Sedan Dept Police
- 2. Operator's Name Rhonda Daniels Employee # 100764 SSN 426-27-6715 Date of Birth 07-28-1975
- 3. City Driver License # 100764 State Driver License # 801656867
- 4. Home Address 2492 Duke Rd. City/State/Zip Utica, MS. 39175 Phone # 601-946-7226
- 5. Parts of vehicle damaged Front End (Bumper) / Left Front Tire Approximate cost of repairs \$ N/A
- 6. Location of Accident Bailey Ave. @ Jackson Medical Mall
- 7. Were the appropriate law enforcement officials notified immediately? Yes No
- 8. If no, why? _____
- 9. Name of Investigating Officer Sgt. Eric Robinson Badge # 1120 Employee # 097011 Case # 16-084777
- 10. Vehicle #1 was going (North, East, Parked, etc.) South on Bailey Ave. (Street)
- 11. Name, Address, Zip Code & Phone # of Witness (s) None

RECEIVED

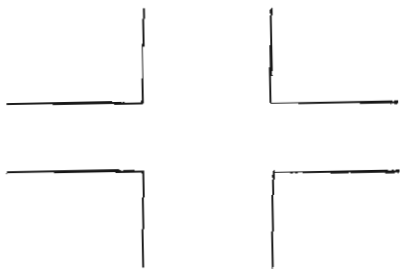
SECTION 11. VEHICLE #2 (OTHER VEHICLE)

JUN 28 2016

- 1. Year 2005 Make Lexus Type (Sedan, Pick-up) Sedan Phone # 601-856-3576
- 2. Operator's Name Robert Graves Ratcliffe
- 3. Street Address 128 Cypress Lake Blvd. City/State/Zip Madison, MS. 39110
- 4. Parts of vehicle damaged Front End (Bumper / Hood) Approximate cost of repairs \$ N/A
- 5. Vehicle #1 was going (North, East, Parked, etc.) North on Bailey Ave. (Street)

RISK MANAGEMENT DIVISION

INDICATE NORTH BY ARROW



Remarks: See accident form, case number 2016-084777, that is attached to this sheet.

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

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

EMPLOYEE'S SIGNATURE Rhonda Daniels DATE 5/17/2016

DA
6/28/16
435

SECTION III. SUPERVISOR'S REVIEW & COMMENT SECTION

Comments Upon arriving to the scene, I interviewed Detective Rhonda Daniels IBM # 1771 and found that Hodges will be non-chargeable in this accident.

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

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

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

In my opinion the accident is: Preventable Non-preventable Undetermined

Supervisor's Signature Eric Robinson

Supervisor's Printed Name Eric Robinson Supervisor's Employee # 097011 Date 05/17/16

SECTION IV. DEPARTMENT DIRECTOR'S REVIEW & COMMENT SECTION

Comments _____

In my opinion the accident is: Preventable Non-preventable Undetermined

Department Director's Signature [Signature] Department Police Date 6/24/16

Department Director's Printed Name Alfred White

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

OFFICE OF THE CITY ATTORNEY
3/13/17
AB

ORDER ACCEPTING PAYMENT OF \$1,033.17 FROM TRAVELERS INSURANCE COMPANY ON BEHALF OF ITS INSURED (DAPHNE CLARK) AS A PROPERTY DAMAGE SETTLEMENT.

IT IS HEREBY ORDERED by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and accept payment in the amount of \$1,033.17 as a property damage settlement for damage sustained to a City of Jackson vehicle (PC-1790) on August 22, 2016.

APPROVED FOR AGENDA:

City Attorney
Risk Manager
CAO
Mayor's Office

Initials	Date
<u>20</u>	<u>3-2-17</u>
_____	_____
_____	_____

Item # 20
Agenda Date: 21 MARCH 2017
By: Yarber, Anderson, Poullard

02/27/2017
{TBP}

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

02/27/2017

DATE

POINTS		COMMENTS								
1.	1. Brief Description/Purpose	ORDER ACCEPTING PAYMENT OF \$1,033.17 FROM TRAVELERS INSURANCE COMPANY ON BEHALF OF ITS INSURED (DAPHNE CLARK) AS A PROPERTY DAMAGE SETTLEMENT								
2.	Public Policy Initiative 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	City of Jackson								
4.	Benefits	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	N/A								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Office of the City Attorney								
8.	COST	\$1,033.17								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>									
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>


Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
3/13/17
JAB

This **ORDER ACCEPTING PAYMENT OF \$1,033.17 FROM TRAVELERS INSURANCE COMPANY ON BEHALF OF ITS INSURED {DAPHNE CLARK} AS A PROPERTY DAMAGE SETTLEMENT** is legally sufficient for placement in NOVUS Agenda.



James Anderson, Special Assistant to the City Attorney

3-13-17
DATE

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

OPERATOR : SR1

CASH RECEIPT NO: R170002492

RECEIVED FROM:
CLAIMS/RISK
TRAVELERS (DRIVER DAPHNE CLARK

PAYMENT DATE: 02/09/17

PAYMENT METHOD: Check

ACCOUNT CODE	DESCRIPTION OF PAYMENT	PAYMENT AMOUNT
1 5795	DAMAGES TO PC1790	\$1,033.17
	TOTAL	\$1,033.17
	AMOUNT TENDERED	\$1,033.17
	CHANGE	\$0.00

COMMENT: CK 23377025 & 23365950
PAY REF:

RECEIVED
FEB 15 2017
RISK MANAGEMENT DIVISION



CITY OF JACKSON
 CLAIMS/RISK MANAGEMENT DIVISION
 REVENUE TRANSMITTAL FORM

DATE: 2/9/17

RECEIVED FROM: Travelers (Driver Daphne Clark)

Insurance Company 9 Claimant 9 Bank 9 Overpayment 9 Other 9

Comments: CLAIM # 10975 D/L: 8/22/16 Vehicle #_PC 1790_

Division#: 001 442 40 6316

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

Financial Data:

Check# 883H 23377025 \$ 60.00

Check# 883H 23365950 \$ 973.17

\$ _____

TOTAL DEPOSITS \$ 1,033.17

<u>Account Number (s)</u>	<u>Description of Payment</u>	<u>Amount Paid</u>
<u>001 5795</u>	<u>DAMAGES TO PC 1790</u>	<u>1,033.17</u>
_____	_____	_____
_____	_____	_____

Prepared by: MacDarrell Poullard

RECEIVED

FEB 15 2017

RISK MANAGEMENT DIVISION

THIS DOCUMENT HAS A TINTED BACKGROUND - BORDER CONTAINS MICRO PRINTING AND AN ANTI-FALSIFICATION WATERMARK - HOLD AT AN ANGLE TO VIEW

02-20 011

883H 23365950

TRAVELERS J
 PO BOX 4907
 ORLANDO FL 32802-4907
 (201) 606-8811

VOID IF NOT PRESENTED WITHIN
 ONE YEAR AFTER DATE OF ISSUE

PAY: \$*****973.17

DATE 01/12/17 ACCOUNT NUMBER J98 FILE NUMBER 235 AD H4R7986 A

NINE HUNDRED SEVENTY THREE AND 17/100

PAY TO THE CITY OF JACKSON
 ATTN RISK MGMT DIV
 ORDER OF PO BOX 17
 JACKSON MS 39205

015503
 9A07780

Maria Olivo
 AUTHORIZED SIGNATURE

⑆23365950⑆ ⑆031100209⑆ 38768306⑆

THIS DOCUMENT HAS A TINTED BACKGROUND - BORDER CONTAINS MICRO PRINTING AND AN ANTI-FALSIFICATION WATERMARK - HOLD AT AN ANGLE TO VIEW

02-20 371

883H 23377025

TRAVELERS J
 PO BOX 4907
 ORLANDO FL 32802-4907
 (201) 606-8811

VOID IF NOT PRESENTED WITHIN
 ONE YEAR AFTER DATE OF ISSUE

PAY: \$*****60.00

DATE 01/16/17 ACCOUNT NUMBER J08 FILE NUMBER 235 AD H4R7986 A

SIXTY AND 00/100

PAY TO THE CITY OF JACKSON
 ATTN RISK MGMT DIV
 ORDER OF PO BOX 17
 JACKSON MS 39205

004921
 9A02459

Maria Olivo
 AUTHORIZED SIGNATURE

⑆23377025⑆ ⑆031100209⑆ 38768306⑆

RECEIVED

FEB 15 2017

RISK MANAGEMENT DIVISION

TRAVELERS

Keep and Close Claim Office
For Supplement Inspect Call 888-299-7456
Prompt 2
PO Box 4947
Orlando, FL 32802
Phone: (877) 411-0768

Claim #: H4R7966002
Workfile ID: beb8469e

Estimate of Record

Written By: DONALD JENKINS, 1/11/2017 12:09:57 PM
Adjuster: Hendricks, Kimberly, (281) 606-8811 Business

Insured: JAMES CLARK Owner Policy #: Claim #: H4R7966002
Type of Loss: Liability Date of Loss: 08/22/2016 10:18 AM Days to Repair: 2
Point of Impact: 06 Rear Deductible:

Owner (Claimant): THE CITY OF JACKSON/ ATTN RISK MGMT DIV PO BOX 17 JACKSON, MS 39205 (601) 960-2246 Business	Inspection Location: estimate review Other (601) 939-9700 Day	Appraiser Information: dajenkin@travelers.com (601) 842-0018	Repair Facility: Barnetts Body Shop Flowood 1001 Lakeport Circle Flowood, MS 39232 (601) 939-9700 Business
---	---	---	---

VEHICLE

2014 DODG Charger Police RWD (Fleet) 4D SED 6-3.6L Flex Fuel Sequential MPI Unknown

VIN: 2C3CDXAG7EH172393 Production Date: Interior Color:
License: unk Odometer: UNK Exterior Color: Unknown
State: Condition:

TRANSMISSION

Automatic Transmission

POWER

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

DECOR

Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE

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

RADIO

AM Radio
FM Radio

Stereo

Search/Seek
CD Player
Auxiliary Audio Connection

SAFETY

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

SEATS

Cloth Seats

Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control
Power Trunk/Gate Release

Estimate of Record

2014 DODG Charger Police RWD (Fleet) 4D SED 6-3.6L Flex Fuel Sequential MPI Unknown

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		REAR BUMPER					
2		O/H rear bumper				2.0	
3	**	Repl A/M CAPA Bumper cover w/o rev sensor	CH1100962PP	1	271.00	Incl.	3.2
NOTE: LABOR: Time is after tail lamp assemblies are removed. Time Includes R&I/R&R side marker lamps.							
4		Add for Clear Coat					1.3
SUBTOTALS					271.00	2.0	4.5

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			271.00
Body Labor	2.0 hrs @	\$ 65.00 /hr	130.00
Paint Labor	4.5 hrs @	\$ 65.00 /hr	292.50
Paint Supplies	4.5 hrs @	\$ 48.00 /hr	216.00
Subtotal			909.50
Sales Tax	\$ 909.50 @	7.0000 %	63.67
Total Cost of Repairs			973.17
Total Adjustments			0.00
Net Cost of Repairs			973.17

All supplements must be pre-approved by Travelers. Please call 888-299-7456 (prompt 2)

Supplement repair charges may be subject to rejection unless approved by Travelers prior to repairs.

This instrument is not an authorization to repair. Repair must be pre-authorized by the vehicle owner.

Vehicle owner maintains the right to repair vehicle at a repair facility of their choice.

Please present this estimate to the repair facility prior to repairs.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. THE AFTERMARKET CRASH PARTS USED IN THE PREPARATION OF THIS ESTIMATE ARE WARRANTED BY THE MANUFACTURER OR DISTRIBUTOR OF SUCH PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Estimate of Record

2014 DODG Charger Police RWD (Fleet) 4D SED 6-3.6L Flex Fuel Sequential MPI Unknown

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 1/10/2017, and potentially other third party sources of data; and (b) the parts presented are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS Information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2017 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Estimate of Record

2014 DODG Charger Police RWD (Fleet) 4D SED 6-3.6L Flex Fuel Sequential MPI Unknown

ALTERNATE PARTS SUPPLIERS

Line	Supplier	Description	Price
3	KEYSTONE - JACKSON, MS 865 BOLING STREET JACKSON MS 39209 (601) 948-8222	#CH1100962PP A/M CAPA Bumper cover w/o rev sensor Quote: 102389677 Expires: 02/24/17	\$ 271.00







Josh Lee
APPRAISER

office: 601.932.9329
 fax: 601.939.7925
 cell: 601.238.6281
 towing: 601.936.6700

jlee@capitolbodyshop.com

4230 Lakeland Drive
 Flowood, MS 39232
 www.capitolbodyshop.com

TOL BODY SHOP, INC.

Lakeland Dr, Flowood, MS 39232
 Phone: (601) 932-9329
 FAX: (601) 939-7925

Workfile ID: 23d62752
 Federal ID: 640413940

Preliminary Estimate

Job Number:

Written By: JOSH LEE

Insured: JACKSON POLICE DEPT. Policy #: Claim #:
 Type of Loss: Date of Loss: Days to Repair: 0
 Point of Impact: 06 Rear

Owner: JACKSON POLICE DEPT.
 (601) 954-7794 Cell

Inspection Location: CAPITOL BODY SHOP, INC.
 4230 Lakeland Dr
 Flowood, MS 39232
 Repair Facility
 (601) 932-9329 Business

Insurance Company:

VEHICLE

2014 DODG Charger Police RWD (Fleet) 4D SED 6-3.6L Flex Fuel Sequential MPI WHITE

VIN: 2C3CDXAG7EH172393 Interior Color: Mileage In: Vehicle Out:
 License: Exterior Color: WHITE Mileage Out:
 State: Production Date: Condition: Good Job #:

TRANSMISSION

Automatic Transmission

POWER

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

DECOR

Dual Mirrors
 Tinted Glass
 Overhead Console

CONVENIENCE

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

RADIO

AM Radio
 FM Radio

Stereo

Search/Seek
 CD Player
 Auxiliary Audio Connection

SAFETY

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

SEATS

Cloth Seats

Bucket Seats
 Redining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
 Stability Control
 Power Trunk/Gate Release



Josh Lee
APPRAISER

office: 601.932.9329
fax: 601.939.7925
cell: 601.238.6281
towing: 601.936.6700
jlee@capitolbodyshop.com

CAPITOL BODY SHOP, INC.

4230 Lakeland Dr, Flowood, MS 39232
Phone: (601) 932-9329
FAX: (601) 939-7925

Workfile ID: 23d62752
Federal ID: 640413940



4230 Lakeland Drive
Flowood, MS 39232
www.capitolbodyshop.com

Preliminary Estimate

Job Number:

Written By: JOSH LEE

Insured: JACKSON POLICE DEPT.
Type of Loss:
Point of Impact: 06 Rear

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
JACKSON POLICE DEPT.
(601) 954-7794 Cell

Inspection Location:
CAPITOL BODY SHOP, INC.
4230 Lakeland Dr
Flowood, MS 39232
Repair Facility
(601) 932-9329 Business

Insurance Company:

VEHICLE

2014 DODG Charger Police RWD (Fleet) 4D SED 6-3.6L Flex Fuel Sequential MPI WHITE

VIN: 2C3CDXAG7EH172393	Interior Color:	Mileage In:	Vehicle Out:
License:	Exterior Color: WHITE	Mileage Out:	
State:	Production Date:	Condition: Good	Job #:

TRANSMISSION

Automatic Transmission

POWER

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

DECOR

Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE

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

RADIO

AM Radio
FM Radio

Stereo
Search/Seek
CD Player
Auxiliary Audio Connection

SAFETY

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

SEATS

Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control
Power Trunk/Gate Release

Preliminary Estimate

Customer: JACKSON POLICE DEPT.

Job Number:

2014 DODG Charger Police RWD (Fleet) 4D SED 6-3.6L Flex Fuel Sequential MPI WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		REAR BUMPER					
2		O/H bumper assy				2.0	
3	Repl	Bumper cover w/o rev sensor	68092608AB	1	335.00	Incl.	3.2
4		Add for Clear Coat					1.3
5	Repl	Energy absorber	57010467AB	1	48.95	Incl.	
6	#	HAZARDOUS WASTE		1	5.00		
7	#	FLEX ADDITIVE **(PER PANEL)**		1	15.00		
SUBTOTALS					403.95	2.0	4.5

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			403.95
Body Labor	2.0 hrs @	\$ 65.00 /hr	130.00
Paint Labor	4.5 hrs @	\$ 65.00 /hr	292.50
Paint Supplies	4.5 hrs @	\$ 48.00 /hr	216.00
Subtotal			1,042.45
Sales Tax	\$ 1,042.45 @	7.0000 %	72.97
Grand Total			1,115.42
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			1,115.42

THIS WARRANTY AND ANY REPRESENTATIONS MADE HEREIN ARE NON-TRANSFERABLE AND ITS BENEFITS EXTEND ONLY TO THE PARTY OWNING THE VEHICLE AT THE TIME OF THE REPAIR. IT IS NOT PART OF YOUR INSURANCE POLICY AND DOES NOT CONSTITUTE AN EXTENSION OF COVERAGE THEREUNDER.

MISSISSIPPI STATE LAW REQUIRES THAT YOU BE NOTIFIED OF THE FOLLOWING: ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR OTHER PERSON FILES A STATEMENT OF CLAIM CONTAINING ANY MATERIALLY FALSE INFORMATION OR CONCEALS, FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME.

Preliminary Estimate

Customer: JACKSON POLICE DEPT.

Job Number:

2014 DODG Charger Police RWD (Fleet) 4D SED 6-3.6L Flex Fuel Sequential MPI WHITE

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Kenny Clark
(601) 939-9700
(601) 936-4680 Fax



1001 Lakeport Circle
Flowood, MS 39232
kclark@barnettsbodyshop.com

BARNETT'S BODY SHOP, INC.

PORT CIR, FLOWOOD, MS 39232
Phone: (601) 939-9700
FAX: (601) 936-4680

Workfile ID: 5b022dcb
Federal ID: 64-0642596

Preliminary Estimate

Job Number:

Written By: Kenny Clark

Insured: JACKSON, CITY OF
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
JACKSON, CITY OF

Inspection Location:
BARNETT'S BODY SHOP, INC.
1001 LAKEPORT CIR
FLOWOOD, MS 39232
Repair Facility
(601) 939-9700 Business

Insurance Company:

VEHICLE

2014 DODG Charger Police RWD (Fleet) 4D SED 6-3.6L Flex Fuel Sequential MPI

VIN: 2C3CDXAG7EH172393
License:
State:

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission

POWER

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

DECOR

Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE

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

RADIO

AM Radio
FM Radio

Stereo

Search/Seek
CD Player
Auxiliary Audio Connection

SAFETY

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

SEATS

Cloth Seats
Bucket Seats
Redining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control
Power Trunk/Gate Release

Preliminary Estimate

Customer: JACKSON, CITY OF

Job Number:

2014 DODG Charger Police RWD (Fleet) 4D SED 6-3.6L Flex Fuel Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		REAR BUMPER					
2		O/H rear bumper		0	0.00	2.0	0.0
3	**	Repl A/M CAPA Bumper cover w/o rev sensor	68092608AB	1	279.00	Incl.	3.2
4		Add for Clear Coat		0	0.00	0.0	1.3
SUBTOTALS					279.00	2.0	4.5

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			279.00
Body Labor	2.0 hrs @	\$ 65.00 /hr	130.00
Paint Labor	4.5 hrs @	\$ 65.00 /hr	292.50
Paint Supplies	4.5 hrs @	\$ 48.00 /hr	216.00
Subtotal			917.50
Grand Total			917.50
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			917.50

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. THE AFTERMARKET CRASH PARTS USED IN THE PREPARATION OF THIS ESTIMATE ARE WARRANTED BY THE MANUFACTURER OR DISTRIBUTOR OF SUCH PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

CITY OF JACKSON
ACCIDENT REPORT INVOLVING CITY VEHICLE



COPY

Date of Accident 8-22-16 Time 1018 AM/PM
Date this form completed 8-22-16 Time 1500 AM/PM

SECTION I. VEHICLE #1 (CITY VEHICLE)

1. Vehicle # P.C. 1790 Year 2014 Make Dodge Charger Type (Sedan, Pick-up, etc.) Sedan Dept Police

2. Operator's Name Paul McCallum Employee # 6151 SSN 587350886 Date of Birth 11-19-1966

3. City Driver License # 6151 State Driver License # 800014419

4. Home address 1502 Athens Road City/State/Zip Code Mendenhall, MS 39114 Phone # 6019547794

5. Parts of vehicle damaged Part of bumper below license plate light damage Approximate cost of repairs \$ N/A

6. Location of Accident Meadowbrook Road at Ridgewood Road

7. Weretheappropriatelawenforcementofficialsnotifiedimmediately? Yes () No ()

8. If not, why? N/A

9. Name of Investigating Officer Ofc. Joseph Silas Badge # 2492 Employee # 104910 Case # 2016-147904

10. Vehicle # 1 was going (North, East, Parked, etc.) East on stopped at red light on Meadowbrook Road (Street)

11. Name, Address, Zip Code & Phone # of Witness (s) N/A

RECEIVED

Oct 04 2016

SECTION II. VEHICLE #2 (OTHER VEHICLE)

RISK MANAGEMENT DIVISION

1. Year 2012 Make Honda Odyssey EX Type (Sedan, Pick-up, etc.) Passenger van

2. Operator's Name Daphne Dale Clark Phone # 6016953080

3. Street address 4449 Hickory Ridge Road City/State/Zip Code Jackson, Ms. 39211

4. Parts of vehicle damaged no apparent damage Approximate cost of repairs \$ N/A

5. Vehicle # 2 was going (North, East, Parked, etc.) EAST on east on Meadowbrook Road (Street)

INDICATE NORTH BY ARROW

Remarks: V1 was traveling east on Meadowbrook Road.
V2 was traveling east on Meadowbrook Road.
As V1 was stopped at the red light of Meadowbrook Road at Ridgewood Road headed east
V2's front bumper collided with the rear bumper of V1. V2 was a moving vehicle.

See attached

Street

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

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

EMPLOYEE'S SIGNATURE CPI McCallum 399 DATE 8/22/16

SECTION III. SUPERVISOR'S REVIEW & COMMENT SECTION

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

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

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

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

Supervisor's Signature Sgt. Q. Russell 1478
Supervisor's Printed Name Quincy Russell #1478 Supervisor's Employee # 098855 Date 8/22/16

SECTION IV. DEPARTMENT HEAD'S REVIEW & COMMENT SECTION

Comments

In my opinion the accident is: Preventable () Non-Preventable (X) Undetermined at this time ()
Department Head's Signature Allen White Department Police Date 9/29/16
Department Head's Printed Name Allen White

OFFICE OF THE CITY ATTORNEY
3/21/17 BB

ORDER ACCEPTING PAYMENT OF \$1,582.80 FROM NATIONWIDE INSURANCE COMPANY ON BEHALF OF ITS INSURED (JASON BLACK) AS A PROPERTY DAMAGE SETTLEMENT.

IT IS HEREBY ORDERED by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and accept payment in the amount of \$1,582.80 as a property damage settlement for damage sustained to a City of Jackson vehicle (PC-1599) on May 22, 2016.

APPROVED FOR AGENDA:

City Attorney
Risk Manager
CAO
Mayor's Office

Initials	Date
<u> <i>20</i> </u>	<u> 3-2-17 </u>
_____	_____
_____	_____

Item # 21
Agenda Date: 21 MARCH 2017
By: Yarber, Anderson, Poullard

02/23/2017
{tbp}

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

02/23/2017

DATE

POINTS		COMMENTS						
1.	1. Brief Description/Purpose	ORDER ACCEPTING PAYMENT OF \$1,582.80 FROM NATIONWIDE INSURANCE COMPANY ON BEHALF OF ITS INSURED (JASON BLACK) AS A PROPERTY DAMAGE SETTLEMENT						
2.	Public Policy Initiative 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A						
3.	Who will be affected	City of Jackson						
4.	Benefits	N/A						
5.	Schedule (beginning date)	N/A						
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	N/A						
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Office of the City Attorney						
8.	COST	\$1,582.80						
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>							
10.	EBO participation	ABE	_____ %	WAIVER	yes ___	no ___	N/A	<u> X </u>
		AABE	_____ %	WAIVER	yes ___	no ___	N/A	<u> X </u>
		WBE	_____ %	WAIVER	yes ___	no ___	N/A	<u> X </u>
		HBE	_____ %	WAIVER	yes ___	no ___	N/A	<u> X </u>
		NABE	_____ %	WAIVER	yes ___	no ___	N/A	<u> X </u>

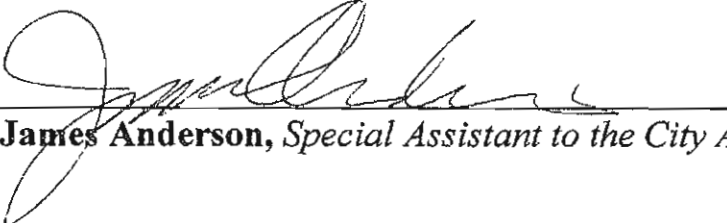
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
3/13/17
AK

This **SETTLEMENT OF PROPERTY DAMAGE CLAIM FOR NATIONWIDE INSURANCE COMPANY ON BEHALF OF THEIR INSURED {DRIVER-JASON BLACK}** is legally sufficient for placement in NOVUS Agenda.



James Anderson, *Special Assistant to the City Attorney*

3-13-17

DATE

Preliminary Estimate

Customer: CITY OF JACKSON, CITY OF JACKSON

2011 CHEV IMPALA LS 4D SED 6-3.5L-FI BLACK

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2	* <>	Rpr Bumper cover w/o fog lamps				2.0	3.0
3		Add for Clear Coat					1.2
4		FRONT LAMPS					
5	Repl	RT Headlamp assy	25958360	1	259.40	0.3	
6		Aim headlamps				0.5	
7		HOOD					
8	*	Rpr Hood				4.0	3.2
9		Overlap Major Non-Adj. Panel					-0.2
10		Add for Clear Coat					0.6
SUBTOTALS					259.40	6.8	7.8

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			259.40
Body Labor	6.8 hrs @	\$ 65.00 /hr	442.00
Paint Labor	7.8 hrs @	\$ 65.00 /hr	507.00
Paint Supplies	7.8 hrs @	\$ 48.00 /hr	374.40
Subtotal			1,582.80
Grand Total			1,582.80
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			1,582.80

MyPriceLink Estimate ID: 194904061391151104

ESTIMATE VALID FOR THIRTY DAYS.

Preliminary Estimate

Customer: CITY OF JACKSON, CITY OF JACKSON

2011 CHEV IMPALA LS 4D SED 6-3.5L-FI BLACK

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1CB06, CCC Data Date 8/9/2016, and potentially other third party sources of data; and (b) the parts presented are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2017 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Preliminary Estimate

Customer: CITY OF JACKSON, CITY OF JACKSON

2011 CHEV IMPALA LS 4D SED 6-3.5L-FI BLACK

ALTERNATE PARTS USAGE

2011 CHEV IMPALA LS 4D SED 6-3.5L-FI BLACK

VIN: 2G1WF5EK0B1183366 Interior Color: TAN Mileage In: 78,292 Vehicle Out:
License: FNA606 Exterior Color: BLACK Mileage Out:
State: MS Production Date: 11/2011 Condition: Job #:

Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Automatically List	0	0
Optional OEM	Manually List	0	0
Reconditioned	Manually List	0	0
Recycled	N/A	0	0

Preliminary Estimate

Customer: CITY OF JACKSON, CITY OF JACKSON

2011 CHEV IMPALA LS 4D SED 6-3.5L-FI BLACK

RECALL INFO

2011 CHEV IMPALA LS 4D SED 6-3.5L-FI BLACK

VIN: 2G1WF5EK0B1183366	Interior Color: TAN	Mileage In: 78,292	Vehicle Out:
License: FNA606	Exterior Color: BLACK	Mileage Out:	
State: MS	Production Date: 11/2011	Condition:	Job #:

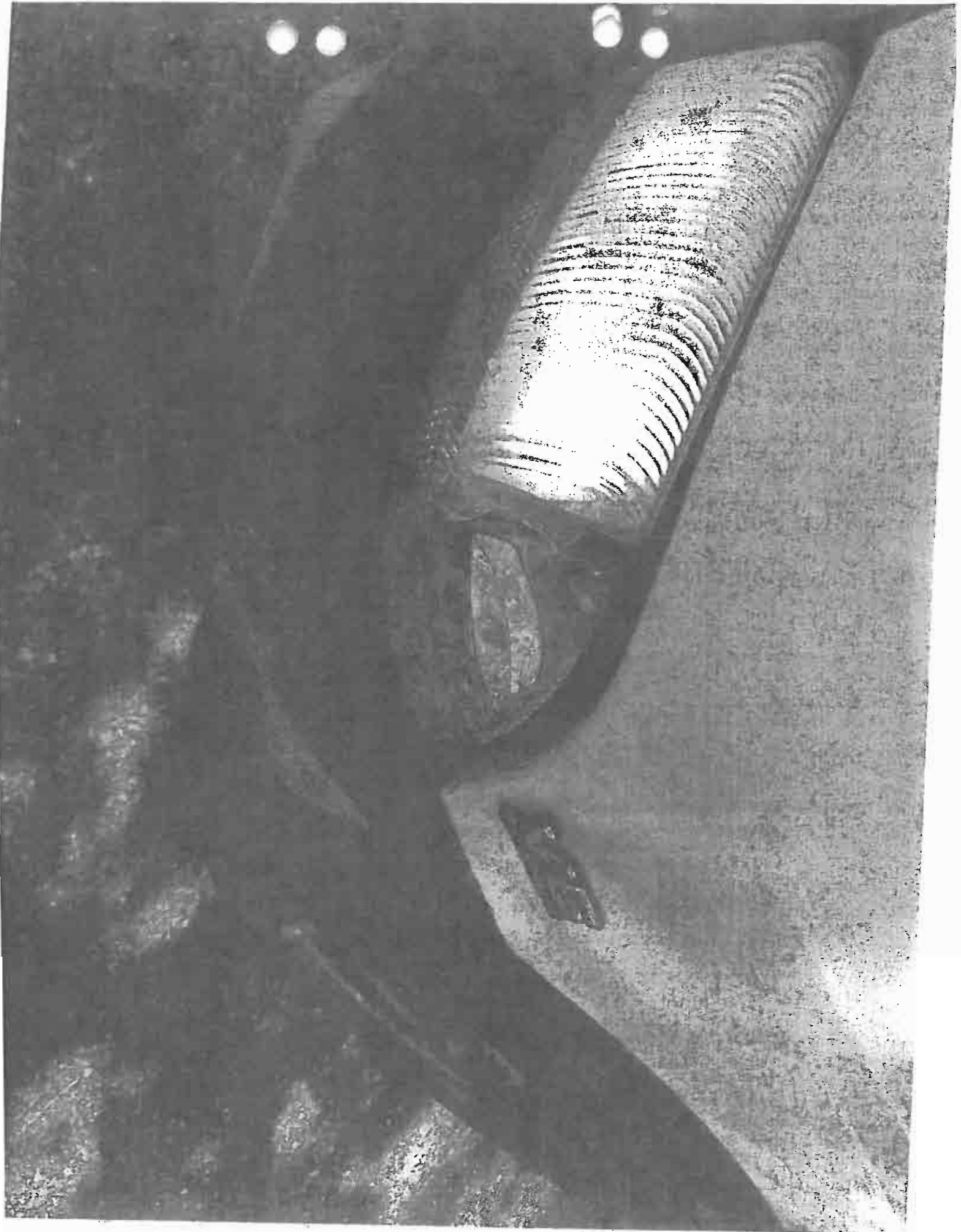
The National Highway Transportation and Safety Administration (NHTSA) has issued 2 safety-related recall notice(s) that may apply to the selected vehicle.

NHTSA ID: 14V355000 Issued: Number of Vehicles: 03141731

Electrical System: Ignition this defect can affect the safe operation of the airbag system. Until this recall is performed, Customers should remove all items from their key rings, leaving only the ignition key. The key fob (if applicable), should also be removed from the key ring. General Motors llc (GM) is recalling certain model year 2005-2009 Buick lacrosse, 2006-2011 Buick Lucerne, 2000-2005 Cadillac Deville, 2006-2011 Cadillac DTS, 2006-2014 Chevrolet Impala, and 2006-2007 Chevrolet Monte Carlo Vehicles. In the affected Vehicles, the weight on the key ring and road conditions or some other jarring event may cause the ignition switch to move out of the run position, turning off the Engine. If the key is not in the run position, the air bags may not deploy if the Vehicle is involved in a crash, increasing the risk of injury. Additionally, a key knocked out of the run position will cause loss of Engine power, power steering, and power braking, increasing the risk of a Vehicle crash. GM will notify owners, and Dealers will install two 13mm key rings and key insert into the Vehicle's ignition keys, free of charge. The manufacturer has not yet provided a notification schedule. Owners may contact General Motors Customer service at 1-800-521-7300 (Buick), 1-800-458-8006 (Cadillac), and 1-800-222-1020 (Chevrolet). GM's number for this recall is 14299.

NHTSA ID: 14V171000 Issued: Number of Vehicles: 03191014

Electrical System: Ignition General Motors llc (GM) is recalling certain model year 2005-2010 Chevrolet cobalt, 2006-2011 Chevrolet impala, 2007-2010 Pontiac G5, 2006-2010 Pontiac solstice, 2003-2007 saturn ion, and 2007-2010 saturn sky Vehicles. In the affected Vehicles, the key can be removed from the ignition when the ignition is not in the "off" position. If the key can be removed from the ignition when the ignition is not in the "off" position, the Vehicle could roll away: (a) for an automatic Transmission, if the Transmission is not in the "Park" position; or (B) for a manual Transmission, if the parking brake is not engaged and the Transmission is not in the "reverse" position. This potential for rollaway increases the risk for a crash and occupant or pedestrian injuries. General Motors will notify owners, and for Vehicles that were built with the defective ignition cylinder and have not previously had the ignition cylinder replaced with the redesigned part, Dealers will replace the ignition cylinder and cut and, if necessary, RE-learn two ignition/door keys for each Vehicle. For Vehicles that were built with the redesigned ignition cylinder or had the ignition cylinder replaced with the redesigned part, Dealers will cut and, if necessary, RE-learn two ignition/door keys for each Vehicle. The manufacturer has not yet provided a notification schedule. Chevrolet owners may contact General Motors at 1-800-222-1020, Pontiac owners at 1-800-762-2737, and saturn owners at 1-800-553-6000. General motors' number for this recall is 14113 for the ignition lock cylinder and key replacement, and 14133 for only key replacements. Note: Until a Vehicle has been remedied, owners and operators are advised that when exiting, to be sure that the Vehicle is in "Park," or in the case of a manual Transmission, that the Vehicle is in the "reverse" position and the parking brake is engaged.



10757

PC-1599

Date: 8/18/2016 08:14 AM
Estimate ID: 647
Estimate Version: 0
Preliminary
Profile ID: * Mitchell
Quote ID: (Pending)

POWELL BODY SHOP

200 Presto Lane, Jackson, MS 39206-2917
(601) 981-0401

Damage Assessed By: James Powell

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

Classification: Drive-In

Deductible: UNKNOWN

Insured: JACKSON POLICE PC1599 DEPARTMENT
Address: 825 MALLETT RD.,
Telephone: Home Phone: (601) 507-7026

Mitchell Service: 910565

Description: 2011 Chevrolet Impala LT
Body Style: 4D Sed
VIN: 2G1WF5EK2B1184227
Mileage: 75,756
OEM/ALT: A

Drive Train: 3.5L Inj 6 Cyl 4A FWD
License: ADA634

Search Code: B64078

Options: PASSENGER AIRBAG, POWER DRIVER SEAT, POWER LOCK, POWER WINDOW, POWER STEERING
REAR WINDOW DEFOGGER, AIR CONDITION, CRUISE CONTROL, TILT STEERING COLUMN
AM/FM STEREO, DRIVER AIRBAG, REAR (DUAL-ZONE) AC
FRONT SIDE AIRBAG WITH HEAD PROTECTION, ANTI-LOCK BRAKE SYS., TRACTION CONTROL
FOG LIGHTS, ALUM/ALLOY WHEELS, REMOTE IGNITION, TIRE INFLATION/PRESSURE MONITOR
AUXILIARY INPUT, BLUETOOTH WIRELESS CONNECTIVITY, LEATHER STEERING WHEEL
SATELLITE RADIO, POWER ADJUSTABLE EXTERIOR MIRROR, GENUINE WOOD TRIM
FIRST ROW BUCKET SEAT, TELEMATIC SYSTEMS, CLOTH SEAT, SIDE AIRBAGS
AUTOMATIC HEADLIGHTS, SECOND ROW SIDE AIRBAG WITH HEAD PROTECTION, MP3 PLAYER
DAYTIME RUNNING LIGHTS, DRIVER SEAT WITH POWER LUMBAR SUPPORT
ELECTRONIC STABILITY CONTROL; KEYLESS ENTRY SYSTEM, REAR BENCH SEAT
STEERING WHEEL AUDIO CONTROLS

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
<u>Front Bumper</u>							
1		BDY	OVERHAUL	Frt Bumper Assy			2.0 #
2	000035	BDY	REMOVE/REPLACE	Frt Bumper Cover	** QRP Certified	241.00	INC #
3		REF	REFINISH	Frt Bumper Cover			C 2.9
4		BDY	REMOVE/REPLACE	Frt Add w/Fog Lamps			0.3 #
5	000049	BDY	REMOVE/REPLACE	Frt Bumper Impact Absorber	** QUAL REPL PART	173.00	0.3 #
6		BDY	REMOVE/INSTALL	Frt Bumper Assy			INC
7		BDY	REMOVE/INSTALL	R Front Combination Lamp			INC
8		BDY	REMOVE/INSTALL	L Front Combination Lamp			0.3
9		BDY	REMOVE/INSTALL	Upr Air Deflector			0.3
<u>Front Lamps</u>							
10	000095	BDY	REMOVE/REPLACE	R Frt Combination Lamp Assembly	Remanufactured	220.00	0.3
11		BDY	CHECK/ADJUST	Headlamps			0.4
<u>Hood</u>							
12	000108	BDY	REMOVE/REPLACE	Hood Panel	** QUAL REPL PART	338.00	1.2
13		REF	REFINISH	Hood Outside			C 3.0
14		REF	REFINISH	Add For Hood Underside			C 1.5
<u>Additional Costs & Materials</u>							
15	936012		ADD'L COST	Hazardous Waste Disposal		5.00 *	
16	936014		ADD'L COST	Flex Additive		8.00 *	
<u>Additional Operations</u>							

ESTIMATE RECALL NUMBER: 06/06/2016 08:09:44 647

Mitchell Data Version: OEM: APR_16_V
MAPP: APR_16_V
Software Version: 7.1.204

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17	REF	ADD'L OPR	Clear Coat						2.1	
			<u>Additional Costs & Materials</u>							
18		ADD'L COST	Paint/Materials						237.50 *	

* - Judgment Item
 # - Labor Note Applies
 ** QRP Certified - Quality Replacement Parts - Certified
 ** QUAL REPL PART - Quality Replacement Parts
 C - Included in Clear Coat Calc

KEYSTONE-INS QUALITY PRT
 865 BOLING ST.
 JACKSON
 MS 39209
 (800) 939-9669

2	** GM1000764C	241.00
5	** GM1070241DS	173.00
10	** GM2503261R	220.00
12	** GM1230342OE	338.00

Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	II. Part Replacement Summary	Amount
Body	5.1	65.00	0.00	0.00	331.50 T	Taxable Parts	972.00
Refinish	9.5	65.00	0.00	0.00	617.50 T	Total Replacement Parts Amount	972.00
					Taxable Labor		
					949.00		
Labor Summary	14.6				949.00		
					Amount	IV. Adjustments	Amount
III. Additional Costs					250.50	Customer Responsibility	0.00
Taxable Costs					250.50		
Total Additional Costs					250.50		

Paint Material Method: Rates
 Init Rate = 25.00 , Init Max Hours = 99.9, Addl Rate = 0.00

I.	Total Labor:	949.00
II.	Total Replacement Parts:	972.00
III.	Total Additional Costs:	250.50
	Gross Total:	2,171.50
IV.	Total Adjustments:	0.00
	Net Total:	2,171.50

8-18-2016



This is a preliminary estimate.
Additional changes to the estimate may be required for the actual repair.

Date: 8/18/2016 08:14 AM
Estimate ID: 647
Estimate Version: 0
Preliminary
Profile ID: * Mitchell
Quote ID: (Pending)

Event Log

File Created: 02/02/2016 11:13:27 AM
Estimate Started: 02/02/2016 11:23:12 AM
Estimate Printed: 02/02/2016 11:51:02 AM
Estimate Committed: Estimate not committed
Estimate Uploaded: Estimate not uploaded

ESTIMATE RECALL NUMBER: 06/06/2016 08:09:44 647

Mitchell Data Version: OEM: APR_16_V

MAPP: APR_16_V

Software Version: 7.1.204

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Page 3 of 3

Rec'd
7/15/16



7/14/16 Tbp

PER-26
Revised 12/98

APPENDIX B

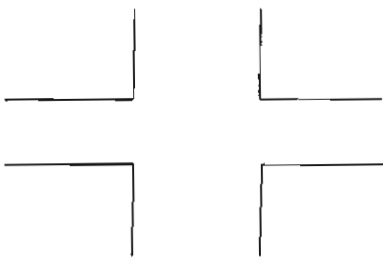
CITY OF JACKSON
ACCIDENT REPORT INVOLVING CITY VEHICLE

SECTION 1. VEHICLE #1 (CITY VEHICLE)

- 1. Vehicle # PC 1599 Year 2012 Make Chevy Imp Type (Sedan, Pick-up, etc.) Sedan Dept Police
- 2. Operator's Name Corry Jenkins Employee # 99416 SSN 395-84-4613 Date of Birth 3/30/1974
- 3. City Driver License # _____ State Driver License # 801430155
- 4. Home Address 814 Sussex Place City/State/Zip Ridgeland, MS Phone # 601-960-1234
- 5. Parts of vehicle damaged Front passenger head light Approximate cost of repairs \$ unknown
- 6. Location of Accident Pearl St @ West Street
- 7. Were the appropriate law enforcement officials notified immediately? Yes No
- 8. If no, why? N/A
- 9. Name of Investigating Officer S. Thompson Badge # 2247 Employee # _____ Case # 16-088213
- 10. Vehicle #1 was going (North, East, Parked, etc.) North on West St. (Street)
- 11. Name, Address, Zip Code & Phone # of Witness (s) N/A

SECTION 11. VEHICLE #2 (OTHER VEHICLE)

- 1. Year 2000 Make Dodge Dakota Type (Sedan, Pick-up, etc.) Pick-Up
 - 2. Operator's Name Chance Black Phone # 662-397-8152
 - 3. Street Address 251 Cleverdale Place City/State/Zip Pearl, MS 39208
 - 4. Parts of vehicle damaged Front passenger head light Approximate cost of repairs \$ Unkown
 - 5. Vehicle #1 was going (North, East, Parked, etc.) West on Pearl St (Street)
- INDICATE NORTH BY ARROW



Remarks: see attached documentation and drawing

RECEIVED

JUN 28 2016

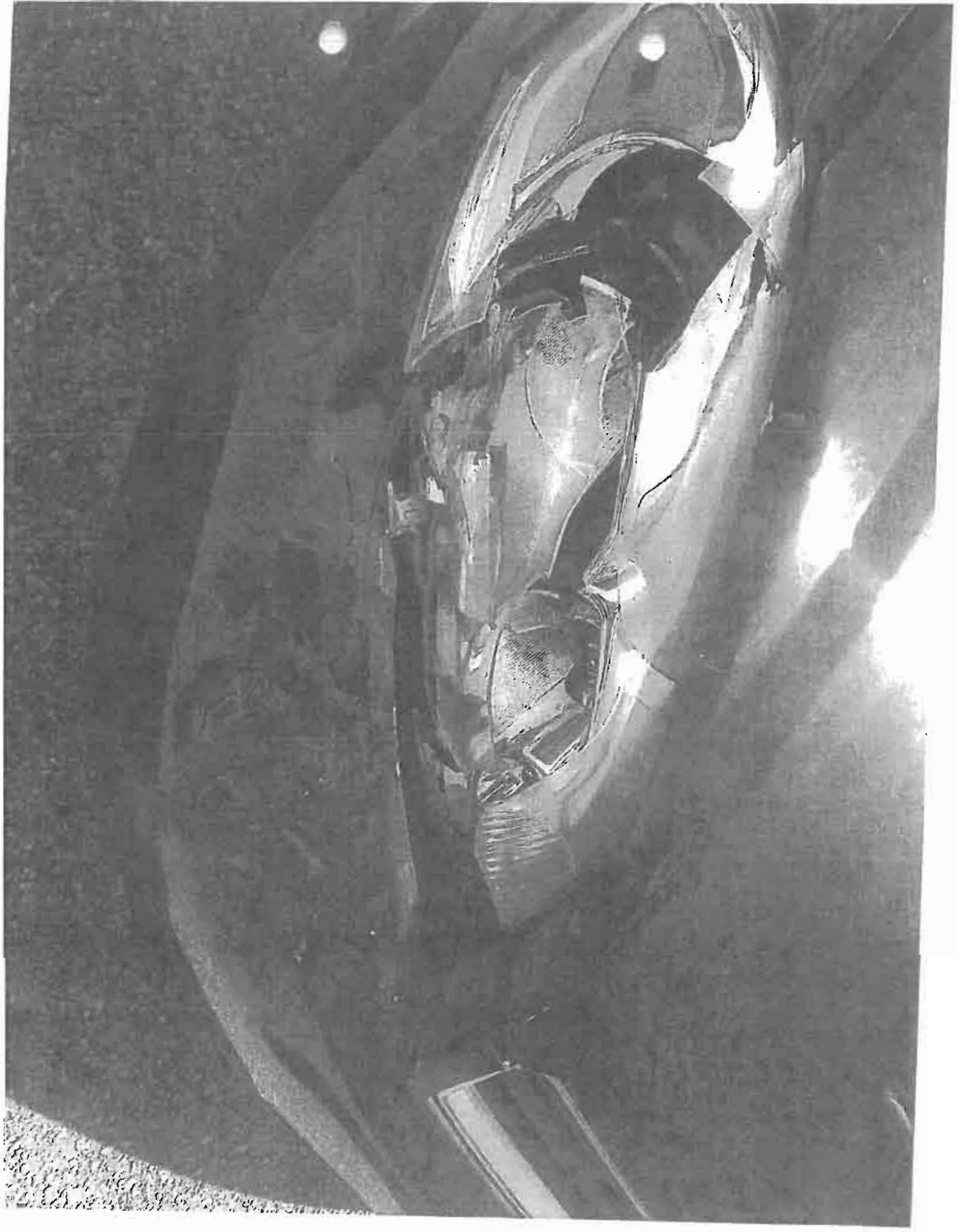
NOTE: Please attach a separate sheet of paper, if necessary. -
TRAFFIC MANAGEMENT DIVISION

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

EMPLOYEES SIGNATURE

DATE 5/23/16

OGA
6/23/16
4.30



MISSISSIPPI
REG 6 157
FRANKLIN
112151

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

OPERATOR : SR1

CASH RECEIPT NO: R170002450

RECEIVED FROM:
CLAIMS/RISK
NATIONWIDE (INSURED:JASON BLAC

PAYMENT DATE: 02/08/17

PAYMENT METHOD: Check

ACCOUNT CODE	DESCRIPTION OF PAYMENT	PAYMENT AMOUNT
1 5795	DAMAGES TO PC 1599	\$1,582.80

	TOTAL	\$1,582.80
	AMOUNT TENDERED	\$1,582.80
	CHANGE	\$0.00

COMMENT: CK 8371814
PAY REF:



CITY OF JACKSON
 CLAIMS/RISK MANAGEMENT DIVISION
 REVENUE TRANSMITTAL FORM

DATE: 2/7/17

RECEIVED FROM: Nationwide (Insured: Jason Black)

Insurance Company 9 Claimant Bank 9 Overpayment 9 Other 9

Comments: CLAIM # 10757 D/L: 5/22/16 Vehicle # PC 1599

Division#: 001 442 40 6316

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

Financial Data:

Check# 8371814 \$ 1,582.80

MO# _____ \$ _____

Currency \$ _____

Coins \$ _____

TOTAL DEPOSITS 1,582.80

<u>Account Number (s)</u>	<u>Description of Payment</u>	<u>Amount Paid</u>
<u>001 5795</u>	<u>DAMAGES TO PC 1599</u>	<u>1,582.80</u>

Prepared by: Mac Darrell Poubard

THIS IS WATERMARKED PAPER - HOLD TO LIGHT TO VERIFY WATERMARK

Nationwide Insurance
 PO BOX 182166
 COLUMBUS, OH 43218-2166
 1-800-421-3535



Check No. 8371814
 Date: 01-30-2017
 Void If Not Cashed Within 180 Days
 Ref. 421024-GD
 8371814

56-1544
 441

PAY EXACTLY **ONE THOUSAND FIVE HUNDRED EIGHTY-TWO AND 80/100 DOLLARS**

Pay To The Order Of City of Jackson
 Attn: Risk Management Division
 PO Box 17
 Jackson MS 39205

\$*1,582.80*

Authorized Signature

OFFICE OF THE CITY ATTORNEY
J. MURCH 9/20/17
MMW

ORDINANCE AMENDING SECTIONS OF CHAPTER 62 OF THE CODE OF ORDINANCES CITY OF JACKSON, MISSISSIPPI, GOVERNING FLOOD DAMAGE PREVENTION AND FOR RELATED PURPOSES

WHEREAS, Chapter 62 of the Code of Ordinances, City of Jackson, Mississippi, establishes areas of special flood hazard and regulations for the prevention of flood damage; and

WHEREAS, the Federal Emergency Management Agency ("FEMA") has reviewed the City's current floodplain ordinance as part of its regular review of the City's floodplain program and recommended technical changes to certain sections of the ordinance.

THEREFORE, BE IT ORDAINED as follows:

SECTION 1. The definition of *dry floodproofing* as stated in Section 62-7 of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

Dry Floodproofing means any combination of structural and nonstructural additions, changes, or adjustments to structures, which reduce or eliminate flood damages to real estate or improved real estate property, water, and sanitary facilities, structures, and their contents. Structures shall be floodproofed with a minimum of ~~12~~ **18** inches of freeboard (more is recommended) in relation to the base flood elevation. Dry floodproofing of a pre-FIRM residential structure that has not been substantially damaged or improved is allowed. Dry floodproofing of a post-FIRM residential building is not allowed. Non-residential structures may be dry floodproofed in all flood zones with the exception of the Coastal High Hazard Area or the Coastal AE Zone.

SECTION 2. Section 62-21 of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

SECTION 62-21. ENFORCEMENT, PENALTIES, AND VIOLATIONS.

Any action or inaction which violates the provisions of this ordinance or permit shall be subject to the enforcement actions outlined in Division 3. Any such action or inaction that is continuous with respect to time is deemed to be a public nuisance and may be abated by injunctive or other equitable relief. The imposition of any of the penalties described below shall not prevent such equitable relief.

d.) Civil penalties. Violation of the provisions of this ordinance or failure to comply with any of its requirements, including violation of conditions and safeguards established in connection with grants of variance or special exceptions, shall constitute a misdemeanor. Any person who violates this ordinance or fails to comply with any of its requirements shall, upon conviction thereof, be fined not more than **\$500.00** or imprisoned for not more than **90** days, or both, and in addition, shall pay all costs and expenses involved in the case. Each act of violation and each day such violation continues shall be considered a separate offense. Nothing herein contained shall prevent

ITEM #: 22
AGENDA: _____
BY: SMASH, JEFFERSON, YARBER

the Floodplain Administrator from taking such other lawful actions as are necessary to prevent or remedy any violation.

SECTION 3. Section 62-31 of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

SECTION. 62-31. - DESIGNATION OF FLOOD DAMAGE PREVENTION ORDINANCE ADMINISTRATOR.

The mayor and city council of the city hereby appoints the ~~city engineer~~ Director of the Department of Planning and Development or his designee to administer and implement the provisions of this article and is herein referred to as the floodplain administrator and/or the administrator.

SECTION 4. Section 62-33 of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

SECTION 62-33. POWERS, DUTIES, AND RESPONSIBILITIES OF THE FLOODPLAIN ADMINISTRATOR.

The Floodplain Administrator and his or her designated staff is hereby authorized and directed to enforce the provisions of this ordinance. The Administrator is further authorized to render interpretations of this ordinance, which are consistent with its spirit and purpose.

Duties of the administrator shall include, but not be limited to:

- (1) Review all development permits to assure that the permit requirements of this ordinance have been satisfied.
- (2) Review proposed development to assure that all necessary permits have been received from those governmental agencies from which approval is required by Federal or State law, including section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334. Additionally, require the permittee to obtain and submit copies of any required federal or state permits and maintain them on file with the development permit.
- (3) Perform a minimum of three inspections to ensure that all applicable ordinance and floodplain development requirements have been satisfied. The first inspection upon the establishment of the Base Flood Elevation reference mark at the development site; the second upon the establishment of the structure's footprint prior to pouring the slab or the establishment of the lowest floor in an elevated foundation system; and the final inspection upon completion and submission of the required finished construction elevation certificate.
- (4) Verify any required setback distances.

- (5) Verify that all placement of fill or grading is according to certified plans. Assure that any fill being used as part of the structure's foundation system (not allowed in a CHHA) is both clean material and properly compacted and placed. A professional certification that any structure built on fill is reasonably safe from flooding can be requested of the builder/developer.
- (6) Verify adequate placement and size of any required flood vents in regard to the number of openings, their location, size, and height above ground level.
- (7) Ensure that a crawlspace has adequate vents or openings and that the interior grade is at or above the exterior grade.
- (8) Verify that the structure's utilities, duct work, and HVAC systems are at or above the base flood elevation.
- (9) Notify adjacent communities, the NFIP State Coordinator, and other federal and/or state agencies with statutory or regulatory authority prior to any alteration or relocation of a watercourse.
- (10) Assure that maintenance is provided within the altered or relocated portion of said watercourse so that the flood-carrying capacity is maintained.
- (11) Verify and record the actual elevation (in relation to mean sea level) of the lowest floor (including basement) of all new construction and substantially improved buildings, in accordance with Section 62-32(2). Information must be recorded on the FEMA Elevation Certificate Form 81-31.
- (12) Verify and record the actual elevation (in relation to mean sea level) to which the new construction and substantially improved buildings have been floodproofed, in accordance with Section 62-32(2). Information must be recorded on the FEMA Elevation Certificate Form 81-31.
- (13) Review certified plans and specifications for compliance.
- (14) Make the necessary interpretation where interpretation is needed as to the exact location of boundaries of the areas of special flood hazard (for example, where there appears to be a conflict between a mapped boundary and actual field conditions). The person contesting the location of the boundary shall be given a reasonable opportunity to appeal the interpretation as provided in this Article.
- (15) Obtain, review and reasonably utilize any base flood elevation and floodway data available from a federal, state or other source when base flood elevation data or floodway data have not been provided in accordance with Section 62-12, in order to administer the provisions of Division 5.

- (16) Provide information, testimony, or other evidence, as needed during variance request hearings.
- (17) Conduct the following actions when damage occurs to a building or buildings:
 - a.) Determine whether damaged structures are located within the Special Flood Hazard Area;
 - b.) Conduct damage assessments for those damaged structures located in the SFHA, and;
 - c.) Make a reasonable attempt to notify owner(s) of damaged structure(s) of the requirement to obtain a building permit / floodplain development permit prior to repair, rehabilitation, or reconstruction.
 - ~~d.) Perform such other inspections as may be required to insure compliance with other provisions of this ordinance.~~
- ~~(18) Perform such other inspections as may be required to insure compliance with the other provisions of this ordinance.~~

SECTION 5. Section 62-41 of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

SECTION 62-41. GENERAL STANDARDS FOR ALL ZONES.

In all areas of special flood hazard the following provisions are required:

- (1) New construction and substantial improvements shall be anchored to prevent flotation, collapse and lateral movement of the structure.
- (2) Manufactured homes shall be anchored to prevent flotation, collapse, and lateral movement. Methods of anchoring may include, but are not limited to, use of over-the-top or frame ties to ground anchors. Dry stacked blocks (stacked without the use of mortar or cement to bond them together) are not to be used as an anchor/elevation method. This standard shall be in addition to and consistent with applicable state requirements for resisting wind forces.
- (3) New construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damage.
- (4) New construction or substantial improvements shall be constructed by methods and practices that minimize flood damage.
- (5) Electrical, heating, ventilation, plumbing, air conditioning equipment and other service facilities shall be designed and/or located so as to prevent water from

entering or accumulating within the components during conditions of flooding, such facilities shall be located a minimum of **18 inches above** the Base Flood Elevation.

- (6) New and replacement water supply systems shall be designed to minimize or eliminate infiltration of flood waters into the system.
- (7) New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters.
- (8) On-site waste disposal systems shall be located and constructed to avoid impairment to them or contamination from them during flooding.
- (9) Any alteration, repair, reconstruction or improvements to a building that is in compliance with the provisions of this ordinance shall meet the requirements of "new construction" as contained in this ordinance.
- (10) Any alteration, repair, reconstruction or improvements to a building that is not in compliance with the provisions of this ordinance, shall be undertaken only if said non-conformity shall meet the requirements of "new construction" as contained in this ordinance.
- (11) All gas and liquid storage tanks (both above and below ground) shall be adequately anchored to prevent floatation, lateral movement resulting from hydrodynamic forces, and the effects of buoyancy.
- (12) When new construction and substantial improvements are located in multiple flood zones or in a flood zone with multiple base flood elevations, they shall meet the requirement for the more stringent flood zone and the highest base flood elevation.
- (13) New construction and substantial improvement of any building (both in and outside the SFHA) shall have the lowest floor (including basement) at least one foot above the centerline of the designated street, unless the topography of the property does not allow for strict adherence as determined by the Floodplain Administrator.
- (14) All new horizontal additions must have the lowest floor and all HVAC elevated to the regulatory base flood elevation.
- (15) New construction and substantial improvements of structures built on fill (only allowed outside of the CHHA and Coastal AE Zone) shall be constructed on properly designed and compacted fill that extends 10 feet to 15 feet beyond the building walls before dropping below the base flood elevation, and shall have appropriate protection from erosion and scour as follows:

- a.) Fill sites, upon which structures will be constructed or placed, must be compacted to 95 percent of the maximum density obtainable with the Standard Proctor Test method or an acceptable equivalent method.
- b.) Fill slopes shall be no steeper than one foot vertical to two feet horizontal.
- c.) Adequate protection against erosion is must be provided for fill slopes. When expected velocities during the occurrence of the base flood are greater than five feet per second, armoring with stone or rock protection or material that will provide equivalent resistance will be provided. When expected velocities during the base flood are five feet per second or appropriate protection shall be provided by covering them with vegetative cover at a minimum.
- d.) Fill shall be composed of clean granular or earthen material.
- e.) ~~Storage or processing of materials that are hazardous, flammable, explosive, or in time of flooding could become buoyant and pose an obstruction to flow, are prohibited within the community special flood hazard areas, to include identified floodways. Storage of material or equipment not otherwise prohibited shall be firmly anchored to prevent flotation.~~

(16) Storage or processing of materials that are hazardous, flammable, explosive, or in time of flooding could become buoyant and pose an obstruction to flow, are prohibited within the community special flood hazard areas, to include identified floodways. Storage of material or equipment not otherwise prohibited shall be firmly anchored to prevent flotation.

SECTION 6. Section 62-42(7) of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

- (7) Standards for Manufactured Homes and Recreational Vehicles.
 - a.) All manufactured homes placed, or substantially improved, on individual lots or parcels, in existing manufactured home parks or subdivisions, in expansions to existing manufactured home parks or subdivisions, in new manufactured home parks or subdivisions or in substantially improved manufactured home parks or subdivisions, must meet all the requirements for new construction, including elevation and anchoring and the flood openings requirements of Section 62-42 (4).
Manufactured homes must be:
 - + (i) Elevated on a permanent foundation to have its lowest floor elevated to no lower than **18 inches above** the base flood elevation, and;

~~2.~~ (ii) Securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement.

b.) All manufactured homes placed or substantially improved, excepting manufactured homes that have incurred substantial damage as a result of a flood, in an existing manufactured home park or subdivision must be elevated so that:

~~1.~~ (i) The lowest floor of the manufactured home is elevated to no lower than **18 inches above** the base flood elevation and be securely anchored to an adequately anchored foundation support system to resist flotation, collapse, and lateral movement, or

~~2.~~ (ii) The manufactured home chassis is supported by reinforced piers or other foundation elements of at least an equivalent strength, of no less than 36 inches in height above the highest adjacent grade and adequately anchored foundation support system to resist flotation, collapse, and lateral movement.

~~3.~~ All recreational vehicles placed on sites must either:

~~i. Be on site for fewer than 180 consecutive days and obtain a new permit before returning to the same site,~~

~~ii. Be fully licensed and ready for highway use, or~~

~~iii. Must meet all the requirements for new construction, including anchoring and elevation requirements of this subsection (7)a. or (7)b.1. above.~~

c.) All recreational vehicles placed on sites must either:

(i) Be on site for fewer than 180 consecutive days and obtain a new permit before returning to the same site.

(ii) Be fully licensed and ready for highway use, or

(iii) Must meet all the requirements for new construction, including anchoring and elevation requirements of this Section 62-42 (7) (a) or Section 62-42 (7) (b) (i) above.

A recreational vehicle is ready for highway use if it is licensed and insured in accordance with the state of Mississippi motor vehicle regulations, is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices and has no permanently attached additions.

SECTION 7. Section 62-63 of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

SECTION 62-63. VARIANCE PROCEDURES.

In passing upon such applications, the Floodplain Management Board shall consider all technical evaluations, relevant factors, and standards specified in other sections of this ordinance, and:

- (1) The evaluation must be based on the characteristics unique to that property and not be shared by adjacent parcels. The characteristics must pertain to the land itself, not to the structure, its inhabitants, or its owners;
- (2) Variances should never be granted for multiple lots, phases of subdivisions, or entire subdivisions;
- (3) The danger that materials may be swept onto other lands to the injury of others;
- (4) The danger of life and property due to flooding or erosion damage;
- (5) The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner and the community;
- (6) The importance of the services provided by the proposed facility to the community;
- (7) The necessity of the facility to be at a waterfront location, where applicable;
- (8) The availability of alternative locations for the proposed use which are not subject to flooding or erosion damage;
- (9) The compatibility of the proposed use with existing and anticipated development;
- (10) The relationship of the proposed use to the comprehensive plan and floodplain management program for that area;
- (11) The safety of access to the property in times of flood for ordinary and emergency vehicles;
- (12) The expected heights, velocity, duration, rate of rise, and sediment transport of the floodwaters and the effects of wave action, if applicable, expected at the site, and;
- (13) The costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems, and streets and bridges and culverts.
- (14) Upon consideration of factors listed above, and the purpose of this ordinance, the Floodplain Management Board ~~or the Planning Board of the City of Jackson~~ may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.
- (15) Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.

SECTION 8. Section 62-64 of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

SECTION 62-64. CONDITIONS FOR VARIANCES.

- (1) Variances shall only be issued when there is:
 - a.) A showing of good and sufficient cause;
 - b.) A determination that failure to grant the variance would result in exceptional hardship, and;
 - c.) A determination that the granting of a variance will not result in increased flood heights, additional threats to public expense, create nuisance, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances.
- (2) The provisions of this ordinance are minimum standards for flood loss reduction; therefore any deviation from the standards must be weighed carefully. Variances shall only be issued upon a determination that the variance is the minimum necessary deviation from the requirements of this ordinance, considering the flood hazard, to afford relief. In the instance of a Historic Structure, a determination that the variance is the minimum necessary so as not to destroy the historic character and design of the building. (See ~~Article 6, Section F~~ Section 62-66.)
- (3) Any applicant to whom a variance is granted shall be given written notice specifying the difference between the base flood elevation and the elevation to which the lowest floor is to be built and stating that the cost of flood insurance will be commensurate with the increased risk resulting from the reduced lowest floor elevation.
- (4) The Floodplain Administrator shall maintain the records of all appeal actions and report any variances to the Federal Emergency Management Agency and Mississippi Emergency Management Agency upon request. (See Section 62-65.)
- (5) Upon consideration of the factors listed above and the purposes of this ordinance, the Floodplain Management Board ~~or the Planning Board of the city~~ may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.
- (6) Variances shall not be issued "after the fact."

SECTION 9. Section 62-67 of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

SECTION 62-67. SPECIAL CONDITIONS.

Upon consideration of the factors listed in Division 6, and the purposes of this ordinance, the Floodplain Management Board ~~or the Planning Board of the city~~ may attach such conditions to the granting of variances, as it deems necessary to further the purposes of this ordinance.

SECTION 10. Should any sentence, paragraph, subdivision, clause, phrase, or section of this Article be adjudged or held to be unconstitutional, illegal, or invalid, the same shall not affect the validity of this Article as a whole, or any part or provision thereof other than the part so decided to be invalid, illegal, or unconstitutional, and shall not affect the validity of the Code of Ordinances of the City of Jackson, Mississippi, as a whole.

SECTION 11. The preceding amendments and revisions to the Floodplain Ordinance of the City of Jackson, Section 62-1, *et seq.*, of the Code of Ordinances, City of Jackson, Mississippi, shall be published and effective May 1, 2017.


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET February 24, 2017
DATE


POINTS		COMMENTS
1.	Brief Description	Ordinance amending sections of Chapter 62 of the Code of Ordinances of the City of Jackson.
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	4, 5, 6, 7
3.	Who will be affected	Residents and developers within FEMA designated floodplain areas within the City of Jackson.
4.	Benefits	City will remain in good standing in the National Flood Insurance Program, which allows property owners and renters to purchase flood insurance through the National Flood Insurance Program.
5.	Schedule (beginning date)	April 1, 2017
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	All Wards Yes Designated Floodplain Areas
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works Department, Engineering Division Department of Planning and Development
8.	COST	Cost of Publication of Ordinance
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Fund
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____



MEMORANDUM

To: Mayor Tony Yarber

From: Jerriot Smash 
Interim Director, Department of Public Works

Eric Jefferson 
Director, Department of Planning and Development

Date: February 24, 2017

Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda amending certain sections of Chapter 62 of the Code of Ordinances governing flood plains.

Last summer, FEMA conducted a routine Community Assisted Visit to review the City's floodplain program. As part of the review, FEMA reviewed the City's ordinance and recommended two substantive changes and some minor technical changes. There were two substantive changes recommended by FEMA:

1. Amend the definition of dry floodproofing in Section 62-7 to change the required freeboard from 12 inches to 18 inches. This change will allow the freeboard requirement to match the freeboard requirement in the MEMA model ordinance and the rest of the City ordinance.
2. Amend sections between Section 62-61 and 62-67 referencing the body reviewing appeals and variance requests. The current ordinance lists two bodies to hear and vote upon variances: (1) the floodplain management board, which was in the MEMA model ordinance, and (2) the planning board, which was partially added as a City Council amendment during the ordinance approval process in 2014. However, the last two variance requests were heard and voted upon by the City Council. FEMA has informed us that there can be only one board to hear floodplain variances. To resolve this issue, Public Works and Planning recommend that all appeals and variance requests remain with the existing floodplain management board. Since the board is currently without sitting members, the City has reached out to prospective board members, and those prospective board members will be formally nominated for Council approval at an upcoming meeting.

In addition to the changes recommended by FEMA, the Department of Public Works and the Department of Planning and Development have determined that the role of floodplain administrator should be transferred to the Department of Planning and Development. The majority of work of the floodplain administrator involves reviewing all building permit applications to determine if the proposed work is in a FEMA

designated flood zones and whether the building complies with design and construction requirements of Chapter 62. This change would help streamline the building plan review process. The Department of Public Works will continue to assist the Department of Planning and Development with engineering-related floodplain matters such as hydraulic review and analysis and provide other support as requested.

The minor technical changes recommended by FEMA deal with paragraph numbering and references. Paragraph and subparagraph numbering changes with no text edits were made in Section 62-21, 62-33, 62-41, and 62-42(7). One section reference in Section 62-64(2) has also been corrected.

Typically, ordinances go into effect after publication and 30 days after passage. Based on staff's previous experience with FEMA asking for a set date for an ordinance to go into effect (instead of the regular 30 days after passage and publication), Public Works has listed May 1, 2017, as the date that this ordinance would go into effect.

If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

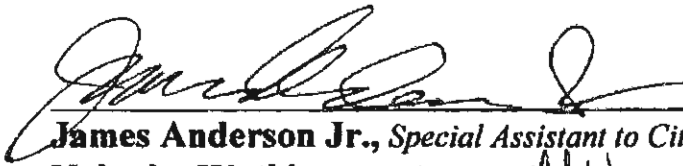
Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This **ORDINANCE AMENDING SECTIONS OF CHAPTER 62 OF THE CODE OF ORDINANCES CITY OF JACKSON, MISSISSIPPI, GOVERNING FLOOD DAMAGE PREVENTION AND FOR RELATED PURPOSES** is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
JACKSON, MISSISSIPPI
8-9-17
NW



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

8-9-17
DATE

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
NAMING THE BRIDGE NEAR 1118 REVEREND DR. MARTIN LUTHER
KING, JR., DRIVE TO REVEREND P. J. WILLIAMS BRIDGE**

WHEREAS, Reverend P. J. Williams, is a citizen of the City of Jackson and has contributed to the City of Jackson; and

WHEREAS, he was born in Bolton, Mississippi on July 27, 1950. He attended Reuben Junior High School and graduated high school with additional educational training in Chicago, Illinois; and

WHEREAS, he is an advocate for human rights, social justice and civil rights, working with groups such as Black Lives Matter, the Georgetown Community, radio show personalities on WOAD, and Respect Our Black Dollars in the local and state communities; and

WHEREAS, he assisted in the organization of Cornerstone M. B. Church in 1992 and is the current pastor; and

WHEREAS, is married to Mrs. Belinda Williams and they have three (3) children.

THEREFORE, BE IT ORDAINED, that the City Council of Jackson, Mississippi names the bridge near 1118 Reverend Dr. Martin Luther King, Jr., Drive to Reverend P. J. Williams Bridge.

BE IT FURTHER ORDERED, that the City Clerk shall notify all appropriate City departments and all other necessary parties of the naming of said bridge.

AGENDA ITEM NO. 23
DATE: March 21, 2017
BY: STOKES

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
NAMING THE BRIDGE NEAR 1118 REVEREND DR. MARTIN LUTHER
KING, JR., DRIVE TO REVEREND P. J. WILLIAMS BRIDGE**

WHEREAS, Reverend P. J. Williams, is a citizen of the City of Jackson and has contributed to the City of Jackson; and

WHEREAS, he was born in Bolton, Mississippi on July 27, 1950. He attended Reuben Junior High School and graduated high school with additional educational training in Chicago, Illinois; and

WHEREAS, he is an advocate for human rights, social justice and civil rights, working with groups such as Black Lives Matter, the Georgetown Community, radio show personalities on WOAD, and Respect Our Black Dollars in the local and state communities; and

WHEREAS, he assisted in the organization of Cornerstone M. B. Church in 1992 and is the current pastor; and

WHEREAS, is married to Mrs. Belinda Williams and they have three (3) children.

THEREFORE, BE IT ORDAINED, that the City Council of Jackson, Mississippi names the bridge near 1118 Reverend Dr. Martin Luther King, Jr., Drive to Reverend P. J. Williams Bridge.

BE IT FURTHER ORDERED, that the City Clerk shall notify all appropriate City departments and all other necessary parties of the naming of said bridge.

AGENDA ITEM NO. ____
DATE: October 18, 2016
BY: STOKES

Reverend P.J. Williams, Sr.

- Born in Bolton, MS, July 27, 1950
- Attended Reuben Jr. High; graduated high school with additional educational training in Chicago
- Worked with community organization and civil rights in Chicago, IL
- In the community: Advocate and community organizer for human rights and social justice in the local and state communities
- Pastor of Cornerstone M.B. Church since 1996; assisted in the organization of the church in 1992
- Citations: Has numerous citations which include Pastor of Year in the COJ, Medgar Evers Award
- Married to wife, Mrs. Belinda Williams and they have 3 children

NAMING
**Renaming
Application**



City of Jackson, Mississippi
Department of Economic Development and Planning
Office of City Planning
Land Development Division
200 South President Street
P. O. Box 17
Jackson, Mississippi 39205-0017
(60) 960-2071/ (601) 960-2001
(601) 960-2192 (fax)

NAMING



FOR OFFICE USE ONLY

Application for Renaming of a Public Street or Public Facility

(Please type or print clearly)

Petition No. _____

Name of Applicant: Councilman Kenneth I. Stokes
Address: 219 S. President Street
City: Jackson State: MS Zip: 39205
Phone: (601) 960-1090 Fax: (601) 960-1032
Email: KStokes@jacksonms.gov

Attorney/Representative:
Address:
City: State: Zip:
Phone: Fax:
Email:

Current name:
Proposed name: Rev. P.S. Williams Bridge
Reason for requested renaming: Befitting historical landmark.

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

Signature(s) Kenneth I. Stokes

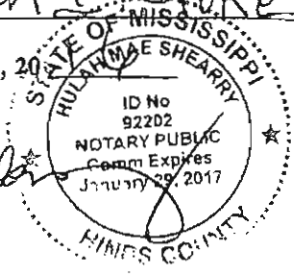
STATE OF MISSISSIPPI
COUNTY OF HINDS

SWORN TO AND SUBSCRIBED BEFORE ME, Kenneth I. Stokes

THIS THE 11th DAY OF October

MY COMMISSION EXPIRES 11-29-2010

Julia M. Shear



PROCEDURE GUIDE

The petitioner shall complete an application and provide supporting documentation, which shall be filed upon a form provided by the Department of Planning and Development. A \$251 fee shall be paid when the application is filed. An installation fee in the amount of \$150 for each sign to be changed per each street intersection shall be paid upon approval of any naming or renaming of a street or public facility. Any costs associated with the notice, advertisement, publication and all other fees associated with the processing of the petitioner's application shall be borne by the petitioner.

The following items shall be attached to this application. Failure to do so will delay the processing of this application until such time as these items are provided:

1. Legal name and address of petitioner
2. Current and proposed name of the street or facility
3. Reason(s) for the naming or renaming, including a biographical sketch of the person for whom the street or facility will be named.
4. Legal description of the street or facility to be named or renamed
5. Listing of all intersecting streets. In case of a bridge, the closest two intersecting streets on opposite ends of the bridge shall be identified.
6. A listing of all intersecting streets affected by the naming or renaming.
7. A tax map showing street or facility to be named or renamed and all blocks and lots involved in the request.
8. A petition with 75% of property owners located on the property affected by the street naming or renaming, indicating their support of such action. A sworn affidavit or legal opinion attesting to the genuineness and validity of the signatures shall be attached to the petition. Petitioners shall also provide receipts indicating that petitioner mailed notice to surrounding property owners within 160 feet by certified mail-return receipt requested.
9. Letters from affected utility agencies, stating their approval or disapproval of the proposed naming or renaming.
10. A statement from the Planning Department indicating that estimated costs the City will incur, if the proposed naming or renaming is approved by the City Council.

Checklist for completed application package:

- Completed application
- Legal name and address of petitioner
- Current name of the street or facility
- Proposed name of the street or facility
- Reasons for the naming or renaming, including a biographical sketch of the person for whom the street or facility will be named
- Legal description of the streets or facility to be named or renamed
- Listing of all intersecting streets. In the case of bridge, the closest two intersecting streets on opposite ends of the bridge shall be identified.
- A tax map showing the street or facility to be named or renamed, and all blocks and lots involved in the request
- A petition with seventy-five percent (75%) of property owners, located on the property affected by the street naming or renaming, indicating their support of such action. A sworn affidavit or legal opinion attesting to the genuineness and validity of the signatures shall be attached to the petition
- Letters from affected utility agencies stating their approval or disapproval** of the proposed naming or renaming
- A statement from the Department of Economic Development and Planning indicating the estimated costs the City will incur if the proposed naming or renaming is approved by the City Council
- Copy of the notification letter to **property owners** and neighborhood associations and copies of the **certified mail receipts** from **all letters** sent – Letters to owner of property according the information on Hinds County Landroll
- Verification form the Department of Economic Development and Planning that proposed name is not already in use
- Application fee of two hundred fifty dollars (\$251.00)

UTILITY CONTACTS

1. Bellsouth Telecommunications, Inc.
P. O. Box 811
702 Landmark Center
Jackson, MS 39205
Attention: Michel Turner, Manager
601-383-1041
fax
2. Entergy Mississippi, Inc.
Customer Service Center
P. O. Box 1035
Jackson, MS 39215-9985
Attention: Customer Service
601-351-4669
601-351-2775 fax
3. Comcast Cable
Jackson Division
5375 Executive Place
Jackson, MS 39206-1187
Attention: Division Director, Public Affairs
601-982-1187
601-982-9532 fax
4. City of Jackson
Water/Sewer Utilities Division
P. O. Box 17
Jackson, MS 39205-0017
Attention: Division Manager
601-960-2090
-960-2351 fax
5. Atmos Energy Corp.
4155 Industrial Drive
Jackson, MS 39209
601-961-6732
6. Mississippi Valley Gas Co.
124 One Madison Plaza, Suite 2100
Madison, MS 39110
601-969-0222
601-969-2215 fax

NEIGHBORHOOD ASSOCIATIONS WITHIN 1000 FEET

6. City of Jackson
Neighborhood Planning
P. O. Box 17
Jackson, MS 39205-0017
Attention: Ester Ainsworth
601-960-2001 601-960-2192 fax
eainsworth@city.jackson.ms.us

PROPERTY OWNERS WITHIN 160 FEET

7. Hinds County Tax Assessor
P. O. Box 22908
Jackson, MS 39225-2908
601-968-6616
http://www.co.hinds.ms.us/pgs/apps/landroll_query.asp

BRIDGE
NAMING
NOTIFICATION FORM LETTER

Date: 10/11/2016

Dear Sir or Madame:

Please be advised that Councilman Kenneth I. Stokes
has/have filed with the City of Jackson an application for a:

 Facility Renaming Bridge
~~Street Renaming~~

For Facility Renaming:

The current name of the facility is _____

The address of the facility is _____

Proposed Facility Renaming: _____

For Street Renaming:

Name of Street to be renamed: _____

The location of the street between _____ and

_____ is the part that is being requested to be renamed

Proposed ~~Street~~ ^{Bridge} Renaming: Rev. P.S. Williams Bridge

The City Council will conduct a hearing on the requested renaming on _____ at _____ a.m. /p.m. in the City Council Chambers located at 219 S. President, Jackson, MS 39201

This Letter serves as an official notification to the property owners and tenants within 160 feet and all neighborhood organizations registered with the Department of Planning and Development within 1000 ft. of the requested facility or street renaming. Additional information regarding the renaming request may be obtained by calling 601-960-2071 or emailing eainsworth@city.jackson.ms.us.

Kenneth I. Stokes
Applicant

Applicant

Attachment

Department of Public Works



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

Tony Yarber
Mayor of the City of Jackson

MEMORANDUM

To: Tamara Jackson
Office of the City Clerk

From: Robert Lee, P.E. *RL*
Engineering Division

Date: February 23, 2017

Subject: Feasibility Statement and Cost for Naming a Bridge near 1118 Dr Martin Luther King, Jr. Dr

The Engineering Division has reviewed the Council proposal for the naming of an unnamed bridge near 1118 Dr. Martin Luther King, Jr. Drive to "Reverend P.J. Williams Bridge". This memo summarizes the review.

Description

The bridge can generally be described as follows:

A bridge located on Dr. Martin Luther King Jr. Drive east of Madeira Avenue, identified as bridge inventory number SA2500000000252, and crossing over a tributary of Town Creek.

Technical Review

The Engineering Division has no technical objects to the naming. Council should be aware that the bridge is a timber bridge with a weight limit of 13 tons tandem axle. On the last inspection report available, the bridge had a sufficiency rating of 64.2 out of 100 (generally satisfactory condition) except for guard rail damage.

Budgetary Review

The estimated cost to rename this street is below.

Items	Unit Price	Qty	Total
24"x30" Sign	\$ 58.85/ea	2	\$ 117.70
Sign Posts	\$19.20/ ea	2	\$ 38.40
Sign Installation Labor	\$20.00/hr	2	\$ 40.00
Sign Truck Usage	\$25.00/hr	2	\$ 50.00
	Total		\$ 246.10

The costs associated with the manufacturing and installation of street signs due to a Council-initiated namings are incurred in the sign installation budget. These costs were not included in determining the FY 2017 budget. We are concerned that the high number of renaming requests could deplete our sign installation budget before the end of the fiscal year.

If you have any questions, please e-mail me or call me at 601-960-1651.

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M. IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS HONORARILY NAMING CAUSEY DRIVE TO PRAMUKH BWAMI MAHARAJ DRIVE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARILY NAMING CAUSEY DRIVE TO PRAMUKH BWAMI MAHARAJ DRIVE.

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M. IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS HONORARILY NAMING MONUMENT STREET, FROM MILL STREET TO CAPITOL STREET, TO DOROTHY MOORE DRIVE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARILY NAMING MONUMENT STREET, FROM MILL STREET TO CAPITOL STREET, TO DOROTHY MOORE DRIVE.

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M. IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS HONORARILY NAMING WOODROW WILSON AVENUE FROM (MARTIN LUTHER KING, JR. DRIVE TO LIVINGSTON ROAD) AS REVEREND LENEEL DAVIS, SR. DRIVE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARILY NAMING WOODROW WILSON AVENUE FROM (MARTIN LUTHER KING, JR. DRIVE TO LIVINGSTON ROAD) AS REVEREND LENEEL DAVIS, SR. DRIVE

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M. IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS NAMING BRIDGE NEAR 1118 REVEREND DR. MARTIN LUTHER KING, JR. DRIVE TO REVEREND P.J. WILLIAMS BRIDGE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI NAMING THE BRIDGE NEAR 1118 REVEREND DR. MARTIN LUTHER KING, JR. DRIVE TO REVEREND P. J. WILLIAMS BRIDGE.

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M. IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF COURSE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF COURSE.

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M. IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS RENAMING ST. PAUL PARK TO EMMETT TILL PARK IN CONSIDERATION OF THE FOLLOWING:

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

03/02/2017

LEGAL

NOTICE OF APPLICATION FOR A REZONING ZONING CASE NO. 3947

By virtue of and pursuant to the authority and direction of that Ordinance by the City Council of Jackson, Mississippi, appearing in Minute Book 3G at page 115 thereof, notice is hereby given to all persons interested in or to any way affected thereby, that RANDOLPH J. FRISMAN, E. NICHOLAS BETHUNE, BOBBY WILCOX & RANDI BETHUNE has filed with the Planning Board for the City of Jackson, an application requesting a Rezoning from SLD Special Use District to C3 (General) Commercial District to allow for the redevelopment of the property for commercial purposes on property located at 1001 W. County Line Rd. (Parcels 712-3-6 & 712-3-2), in the First Judicial District of Hinds County, Mississippi, and being more particularly described as:

Parcel 712-3-6

Commence at the intersection of the center line of Hanging Moss Road as relocated and the center line of County Line Road as both streets exist; thence north 88° 59' 30" East for a distance of 447.10 feet to a point; run thence South 01° 00' 30" East for a distance of 40.0 feet to the point of beginning;

Run thence South 01° 00' 30" East for a distance of 209.0 feet to a point; run thence North 86° 59' 30" East for a distance of 172.17 feet to a point; run thence South 40° 45' 30" West for a distance of 205.13 feet to a point; run thence South 85° 47' 30" West for a distance of 166.74 feet to a point; run thence North 85° 47' 30" West for a distance of 161.56 feet to the point of curvature of 9.53' curve, having a central angle of 23° 22' 17", continue thence along said curve to the right for a distance of 245.23 feet to the

point of tangency of said curve; run thence North 38° 52' 30" East for a distance of 90.24 feet to a point; run thence North 77° 40' 30" East for a distance of 251.41 feet to a point; run thence North 88° 59' 30" East for a distance of 28.89 feet to the point of beginning.

The above described land lying and being situated in Northwest Quarter of the Northeast Quarter (NW ¼ of NE ¼) of Section 3, Township 6 North, Range 1 East, Hinds County, Mississippi, and containing 2.792 acres more or less.

Parcel 712-3-2

ALL OF THAT TRACT OR PARCEL OF LAND LYING AND BEING IN THE NORTHEAST QUARTER OF SECTION 3, TOWNSHIP 6 NORTH, RANGE 1 EAST, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A CONCRETE RIGHT-OF-WAY MONUMENT FOUND AT THE INTERSECTION OF THE WESTERLY RIGHT-OF-WAY OF HANGING MOSS ROAD AND THE SOUTHERLY RIGHT-OF-WAY OF COUNTY LINE ROAD (ALSO KNOWN AS THE MADISON-HINDS COUNTY ROAD); THENCE ALONG THE WESTERLY RIGHT-OF-WAY OF HANGING MOSS ROAD IN A SOUTHERLY DIRECTION SOUTH 91 DEGREES 07 MINUTES 07 SECONDS WEST 69.18 FEET TO A CONCRETE RIGHT-OF-WAY MONUMENT FOUND AT THE INTERSECTION OF THE WESTERLY RIGHT OF WAY OF HANGING MOSS ROAD AND THE NORTHWESTERLY RIGHT-OF-WAY OF INTERSTATE HIGHWAY 220; THENCE ALONG THE NORTHWESTERLY RIGHT-OF-WAY OF INTERSTATE HIGHWAY 220 IN A SOUTHWESTERLY DIRECTION SOUTH 40 DEGREES 58 MINUTES 18 SECONDS WEST 188.80 FEET

TO AN IRON PIN FOUND; THENCE SOUTH 89 DEGREES 14 MINUTES 00 SECONDS WEST 172.31 FEET TO AN IRON PIN FOUND; THENCE NORTH 10 DEGREES 45 MINUTES 00 SECONDS WEST 200.4 FEET TO AN IRON PIN SET ON THE SOUTHERLY RIGHT-OF-WAY OF COUNTY LINE ROAD; THENCE ALONG THE SOUTHERLY RIGHT-OF-WAY OF COUNTY LINE ROAD IN AN EASTERLY DIRECTION NORTH 89 DEGREES 14 MINUTES 00 SECONDS EAST 296.95 FEET TO THE POINT OF BEGINNING CONTAINING 1.17 ACRES.

Said application will be heard at the City Planning Board Hearing in the Andrew Jackson Conference Room, First Floor, Warren A. Hood Building, 200 S. President Street in Jackson, Mississippi, at 1:30 p.m., on Wednesday, March 22, 2017, at which time all parties interested in or affected thereby will be heard both pro and con on said question, after which a record will be established upon which the City Planning Board can make its recommendation to the City Council of Jackson. Any objection thereto may be made by any person owning property within the area, and if made in writing must be filed with the City Zoning Administrator before said time. If a hearing thereof or consideration thereof is desired, or by counsel on said date, if a request is made to the Zoning Administrator at least 72 hours in advance, the City will take steps to accommodate citizens need for interpreters or auxiliary aids for the visually/hearing impaired.

WITNESS my signature this 24th day of February 2017.

/s/ Ester L. Aleshworth
Zoning Administrator
City of Jackson, Mississippi

3/2/2017, 3/16/2017

Office Space for Rent

Garrett Enterprises Building
(Near Jackson Medical Mall)

2659 Livingston Road
Jackson, MS 39213

2500 Square Feet

Call: 601-209-9199

4.8.2017
EARLY INTEREST ON LIVINGSTON LEASE



Eddie Jean Carr
2017 Survivor of the Year

race cure

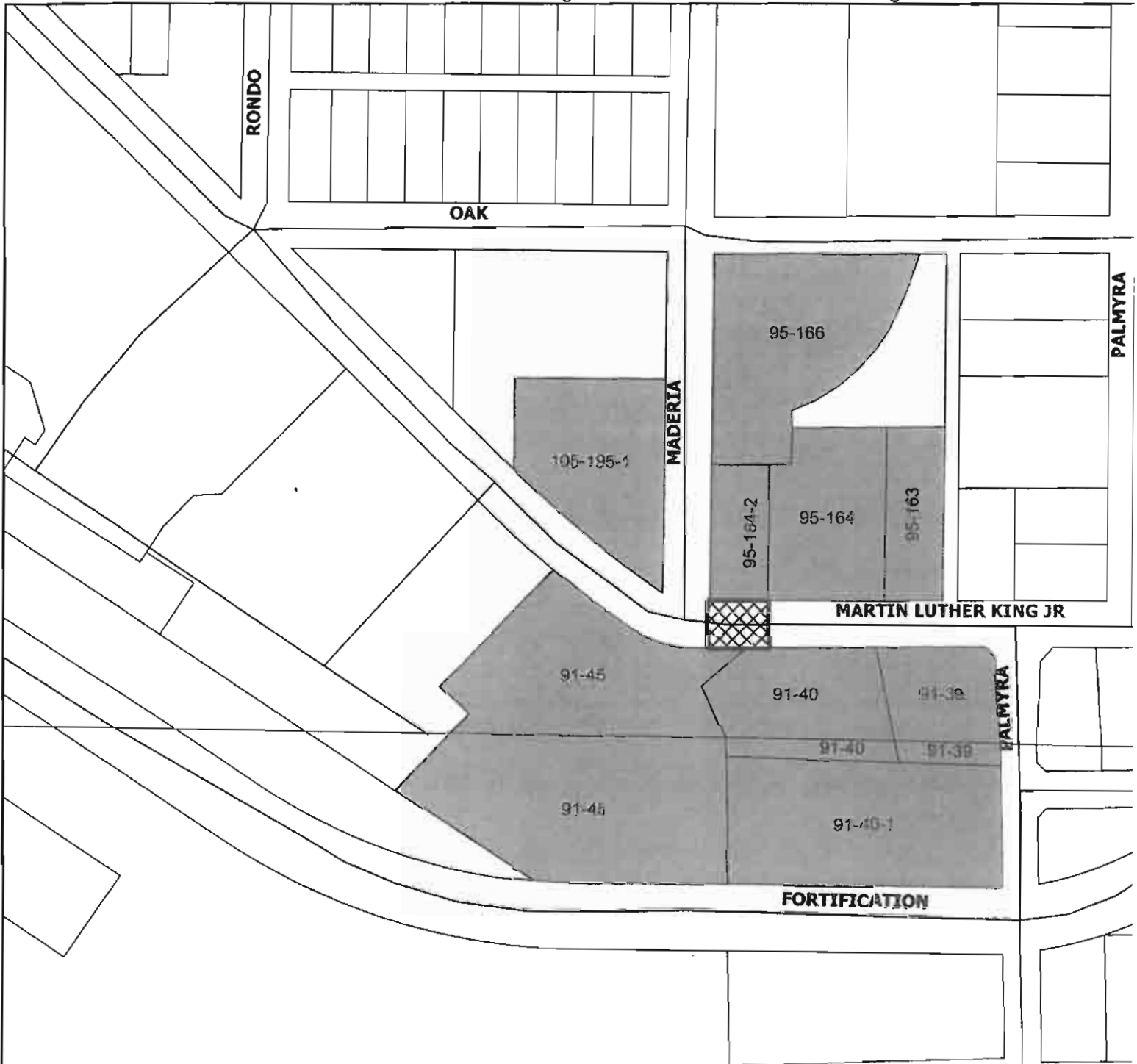
OUR BOLD GOAL
Reduce the current number of breast cancer deaths by

50%

In the U.S. within the next decade.

SIGN UP! TEAM UPI
DONATE NOW!

City of Jackson Street Map of Properties 160' around
Bridge close to 1118 Martin Luther King Drive



NEIGHBORHOOD REFERRAL PROGRAM REGISTRATION

Neighborhood Association Notification(s) – 1118 MLK Drive

Certified Mail

Perry Robinson
Georgetown Community Association
1355 Alamo St
Jackson, MS 39213

Debra Brent
Mid City Neighborhood Association
147 Peach Orchard Street
Jackson, MS 39203

Lawrence Turner
Mid City Business Association
919 Martin Luther King, Jr. Dr
Jackson, MS 39203

Courtesy Mail

Princess Barber
Jackson Association of Neighborhoods
5568 Draughn Dr.
Jackson, MS 39209

COPS - Precinct 3
Viola Smooth
977 Witsell Rd
Jackson, MS 39206

NOTIFICATION FORM LETTER

Date: March 13, 2017

Dear Sir or Madam:

Please be advised that Councilman Kenneth I. Stokes has filed with the City of Jackson an application for an:

X **Naming of City-Owned Bridge** _____ **Street Naming**

NAMING OF CITY-OWNED BRIDGE
(NEAR 1118 MARTIN LUTHER KING JR DRIVE)

The bridge is currently not named.

PROPOSED BRIDGE NAMING: Reverend P.J. Williams Bridge.

The City Council will conduct a hearing on the requested renaming on **Tuesday, March 21, 2017 at 6:00 p.m.** in the City Council Chambers located at **219 S President Street, Jackson, MS 39201.**

This Letter serves as an official notification to the property owners and tenants within 160 feet and all neighborhood organizations registered with the Department of Planning and Development within 1000 ft. of the requested facility or street renaming. Additional information regarding the renaming request may be obtained by calling 601-960-1035.

**OUTGOING MAIL
HEADER FORM**

Instructions: Complete and attach to each bundle of outgoing mail.
Do not overlap envelope flaps. Secure all bundles with rubber bands.

Department Name: City Council

Department Number: 546

Comments / Remarks: Name of Bridge Near
1118 MLK Rd - Rev PJ Williams

Number of Pieces: 12

Date: 03/13/2017

Signature: [Handwritten Signature]

Telephone Ext: 2741

KEEP A COPY OF THIS INFORMATION IN YOUR FILE.

RAM P PURI
155 NORTH BRANDON BLVD
BRANDON MS 39042

Princess Barber
Jackson Association of Neighborhoods
5568 Draughn Dr.
Jackson, MS 39209

CORNERSTONE M B CHURCH
1118 MARTIN LUTHER KING
JACKSON MS 39202

COPS - Precinct 3
Viola Smooth
977 Witsell Rd
Jackson, MS 39206

CORNERSTONE M B CHURCH
3849 CAMILLA DR
JACKSON MS 39212

CORNERSTONE M B CHURCH
418 MARTIN LUTHER KING JR DR
JACKSON MS 39213

SAM M & BARBARA W BAKER
P O BOX 9689
JACKSON MS 39286-9689

DAVID L & VERGENIA COLEMAN
216 PINEKNOLL DR
RIDGELAND MS 39157

NEW KINGDOM M B CHURCH OF JACKSON
961 PALMYRA ST
JACKSON MS 39203

Perry Robinson
Georgetown Community Association
355 Alamo St
Jackson, MS 39213

Debra Brent
Mid City Neighborhood Association
47 Peach Orchard Street
Jackson, MS 39203

Lawrence Turner
Mid City Business Association
19 Martin Luther King, Jr. Dr
Jackson, MS 39203

PUBLIC NOTICE: REMAINING

DATE: 01/15/2015
THOMAS & MCKEE, INC.

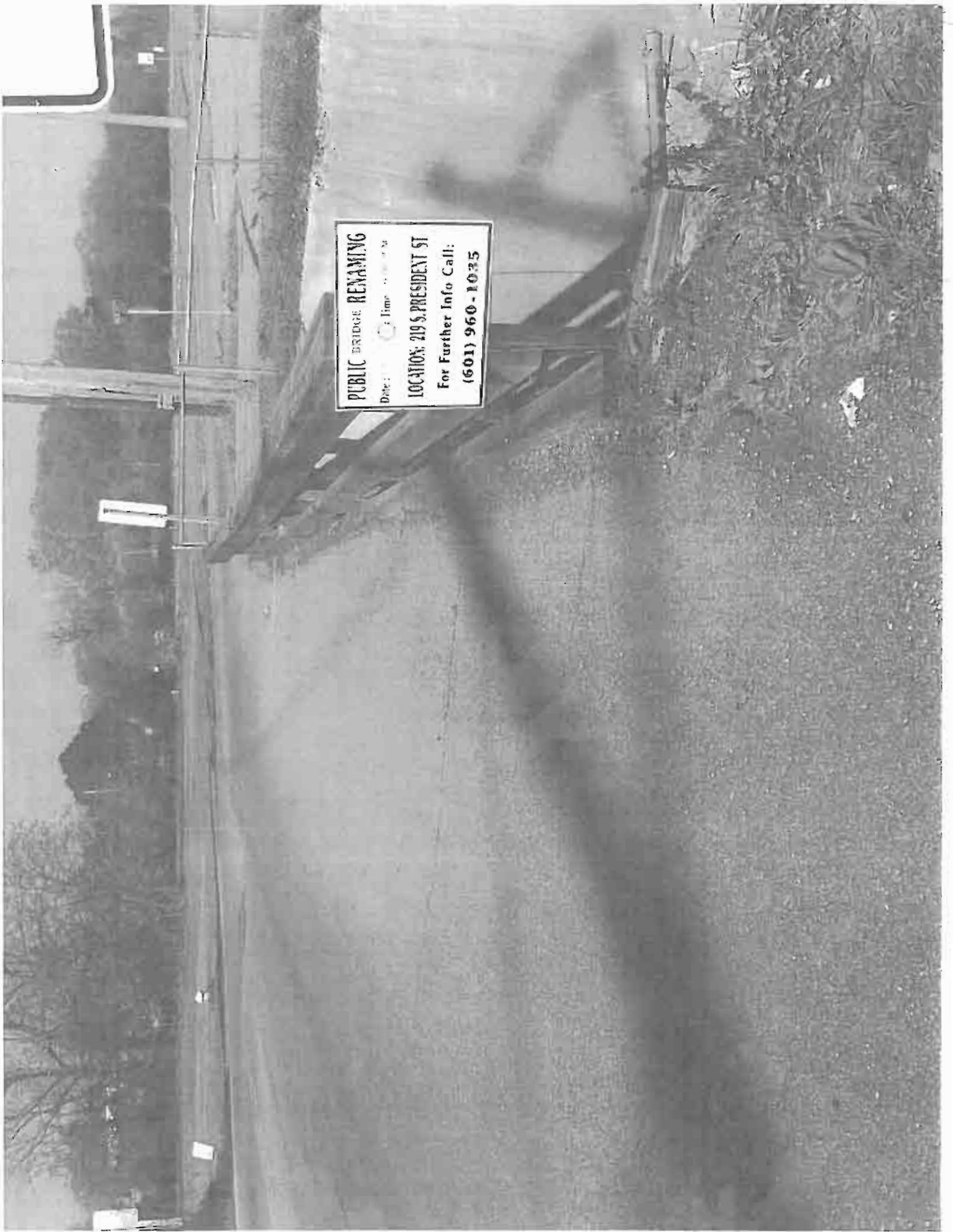
LOCATION: 219 S. PREMIER ST

For Further Info Call

(601) 960-1035



PUBLIC BRIDGE RENAMING
Date: Time:
LOCATION: 219 S. PRESIDENT ST
For Further Info Call:
(601) 960-1035



**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORARILY NAMING MONUMENT STREET, FROM MILL STREET
TO CAPITOL STREET, TO DOROTHY MOORE DRIVE**

WHEREAS, Mrs. Dorothy Moore is a citizen of the City of Jackson and has contributed music legacy of the city of Jackson. Mrs. Moore is a Soul and R& B singer, born on October 13, 1946, in Jackson, Mississippi. Mrs. Moore's mother discovered that she has a vibrato in her voice at age three. She began singing with her church choir at age five and eventually became a soloist. She attended Smith Elementary School, Mary C. Jones Elementary and Lanier High School. Mrs. Moore frequently sang at talent show at the Alamo Theater, where she always won first place; and

WHEREAS, she signed with Epic Records in 1966. She formed the group the Poppies, along with fellow singers Patsy McCune and Rosemary Taylor while attending Jackson State University. The Poppies not only recorded the hit songs "*Lullaby of Love*" and "*He's Ready*" for Columbia Records, but also worked with Wilson Pickett, Bobby Goldsboro and the Four Tops. Mrs. Moore established a solo career by signing with Malaco Records in 1976. That same year she scored her biggest and most well-known hit with the lovely and touching ballad "*Misty Blue*," which peaked at #2 on the R & B charts and #3 on the Billboard pop charts. The follow-up singles "*Funny How Time Slips Away*" and "*I Believe in You*" were also substantial R&B radio hits; and

WHEREAS, Mrs. Moore took a break from the music business in 1978, but returned to public performing in 1982 and recorded the gospel album "*Giving It Straight to You*" in 1986. In 1989 she embarked on a seven-day tour in Japan. She began recording again with Malaco Records in 1990. A majority of her songs are written by country and western writers. Mrs. Moore has been nominated for four Grammy Awards, and has won an Image Award, the NATRA Female R&B Vocalist of the Year, a Billboard Magazine Award, and the Governor's Award for Excellence in the Arts. She released the album "*I'm Doing Alright*" in 2005; and

WHEREAS, Mrs. Dorothy Moore is the mother of two children, a son and a daughter.

THEREFORE, BE IT ORDAINED, that the City Council of Jackson, Mississippi honorarily names Monument Street from (Mill Street to Capitol Street) to Dorothy Moore Drive.

BE IT FURTHER ORDERED, that the city engineer is authorized to cause a sign to be erected on the street indicating the name of the honorary designee.

AGENDA ITEM NO. 24
DATE: March 21, 2017
BY: Kenneth I. Stokes

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORARILY NAMING MONUMENT STREET, FROM MILL STREET
TO CAPITOL STREET, TO DOROTHY MOORE DRIVE**

WHEREAS, Mrs. Dorothy Moore is a citizen of the City of Jackson and has contributed music legacy of the city of Jackson. Mrs. Moore is a Soul and R& B singer, born on October 13, 1946, in Jackson, Mississippi. Mrs. Moore's mother discovered that she has a vibrato in her voice at age three. She began singing with her church choir at age five and eventually became a soloist. She attended Smith Elementary School, Mary C. Jones Elementary and Lanier High School. Mrs. Moore frequently sang at talent show at the Alamo Theater, where she always won first place; and

WHEREAS, she signed with Epic Records in 1966. She formed the group the Poppies, along with fellow singers Patsy McCune and Rosemary Taylor while attending Jackson State University. The Poppies not only recorded the hit songs "*Lullaby of Love*" and "*He's Ready*" for Columbia Records, but also worked with Wilson Pickett, Bobby Goldsboro and the Four Tops. Mrs. Moore established a solo career by signing with Malaco Records in 1976. That same year she scored her biggest and most well-known hit with the lovely and touching ballad "*Misty Blue*," which peaked at #2 on the R & B charts and #3 on the Billboard pop charts. The follow-up singles "*Funny How Time Slips Away*" and "*I Believe in You*" were also substantial R&B radio hits; and

WHEREAS, Mrs. Moore took a break from the music business in 1978, but returned to public performing in 1982 and recorded the gospel album "*Giving It Straight to You*" in 1986. In 1989 she embarked on a seven-day tour in Japan. She began recording again with Malaco Records in 1990. A majority of her songs are written by country and western writers. Mrs. Moore has been nominated for four Grammy Awards, and has won an Image Award, the NATRA Female R&B Vocalist of the Year, a Billboard Magazine Award, and the Governor's Award for Excellence in the Arts. She released the album "*I'm Doing Alright*" in 2005; and

WHEREAS, Mrs. Dorothy Moore is the mother of two children, a son and a daughter.

THEREFORE, BE IT ORDAINED, that the City Council of Jackson, Mississippi honorarily names Monument Street from (Mill Street to Capitol Street) to Dorothy Moore Drive.

BE IT FURTHER ORDERED, that the city engineer is authorized to cause a sign to be erected on the street indicating the name of the honorary designee.

AGENDA ITEM NO. ___
DATE: October 18, 2016
BY: Kenneth I. Stokes

Dorothy Moore

Major Works

Albums

- **Misty Blue (1976)**
- **Dorothy Moore (1977)**
- **Once More With Feeling (1978)**
- **Definitely Dorothy (1979)**
- **Straight To You (1986)**
- **Time Out For Me (1988)**
- **Winner (1989)**
- **Feel The Love (1990)**
- **Stay Close To Home (1992)**
- **Misty Blue and Other Great Hits (1997)**
- **More Moore (1997)**
- **Please Come Home For Christmas (Farish Street) (2002)**
- **I'm Doing Alright (Farish Street) (2005)**
- **Gittin' Down Live (Farish Street) (2005)**
- **Blues Heart (Farish Street) (2012)**



Songs

- **"Misty Blue"**
- **"Funny How Time Slips Away"**
- **"Let The Music Play"**
- **"I Believe You"**
- **"With Pen In Hand"**
- **"For Old Time's Sake"**
- **"Love Me"**
- **"Special Occasion"**
- **"Girl Overboard"**
- **"All Night Blue"**
- **"He Thinks I Still Care"**



Soul and R&B singer Dorothy Moore was born on October 13, 1946, in **Jackson, Mississippi**. She's the daughter of JB and Mary Mance and was raised by her great-grandmother. Dorothy's mother discovered that she had a vibrato in her voice at age three. She began singing with her church choir at age five and eventually became a soloist. She attended Smith Robinson Elementary School, Mary C. Jones Elementary and Lanier High School. In addition, Dorothy frequently sang at talent shows at the Alamo Theater, where she always won first place.

She signed with Epic Records in 1966. She formed the group the Poppies along with fellow singers Patsy McCune and Rosemary Taylor while attending Jackson State University. The Poppies not only recorded the hit songs "Lullaby of Love" and "He's Ready" for Columbia Records, but also worked with Wilson Pickett, Bobby Goldsboro, and The Four Tops. Dorothy established a solo career by signing with Malaco Records in 1976. That same year she scored her biggest and most well-known hit with the lovely and touching ballad "Misty Blue," which peaked at #2 on the R&B charts and #3 on the Billboard pop charts. The follow-up singles "Funny How Time Slips Away" and "I Believe in You" were also substantial R&B radio hits.

Dorothy took a break from the music business in 1978, but returned to public performing in 1982 and recorded the gospel album "Giving It Straight to You" in 1986. In 1989 she embarked on a seven-day tour of Japan. She began recording again with Malaco Records in 1990. A majority of her songs are written by country and western writers. Moore has been nominated for four Grammy Awards, and has won an Image Award, the NATRA Female R&B Vocalist of the Year, a Billboard Magazine Award, and the Governor's Award for Excellence in the Arts. In 2002, Dorothy started Moore the record label Farish Street Records. The label is named to honor Farish Street, the neighborhood where Dorothy was raised. She released the album "I'm Doing Alright" and "Gittin Down Live" in 2005. In 2012 she released the album "Blues Heart."

She has been inducted into the Mississippi Music Hall of Fame and received the following: Drum Major for Justice MLK Award 2008, Lifetime Achievement Award Monterey Bay Blues Festival, James Brown Heritage Jus Blues Award 2009, The Blues Foundation Board of Directors Award 2006-2012. On June 6, 2015 Moore was inducted into the Official Rhythm & Blues Music Hall of Fame in Clarksdale, MS.

Dorothy Moore has a son and a daughter, both who are college graduates. She also enjoys fishing, her favorite hobby. Moore has a successful international musical career, and still resides in her native city of Jackson, Mississippi, where she attends The Jackson Revival Center.

Excerpts taken in large part from - *IMDb Mini Biography*

HONORARY



FOR OFFICE USE ONLY

Application for Renaming of a Public Street or Public Facility

(Please type or print clearly)

Petition No. _____

Name of Applicant: Councilman Kenneth I. Stokes
Address: 219 S. President Street
City: Jackson State: MS Zip: 39205
Phone: (601) 960-1090 Fax: (601) 960-1032
Email: kstokes@jacksonms.gov

Attorney/Representative: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Email: _____

Current name: Monument Street

Proposed name: Dorothy Moore Dr.

Reason for requested renaming: A fitting historical tribute to a Mississippi legendary musician

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

Signature(s)

Handwritten signature of Kenneth I. Stokes

STATE OF MISSISSIPPI
COUNTY OF HINDS

SWORN TO AND SUBSCRIBED BEFORE ME, Kenneth I. Stokes

THIS THE 11th DAY OF October

MY COMMISSION EXPIRES: 1-29-2017

Handwritten signature of Notary Public and circular notary seal for Hinds County, Mississippi, commission expires January 29, 2017.

Vertical stamp: 15 OCT 11 PM 4:00

PROCEDURE GUIDE

The petitioner shall complete an application and provide supporting documentation, which shall be filed upon a form provided by the Department of Planning and Development. A \$251 fee shall be paid when the application is filed. An installation fee in the amount of \$150 for each sign to be changed per each street intersection shall be paid upon approval of any naming or renaming of a street or public facility. Any costs associated with the notice, advertisement, publication and all other fees associated with the processing of the petitioner's application shall be borne by the petitioner.

The following items shall be attached to this application. Failure to do so will delay the processing of this application until such time as these items are provided:

1. Legal name and address of petitioner
2. Current and proposed name of the street or facility
3. Reason(s) for the naming or renaming, including a biographical sketch of the person for whom the street or facility will be named.
4. Legal description of the street or facility to be named or renamed
5. Listing of all intersecting streets. In case of a bridge, the closest two intersecting streets on opposite ends of the bridge shall be identified.
6. A listing of all intersecting streets affected by the naming or renaming.
7. A tax map showing street or facility to be named or renamed and all blocks and lots involved in the request.
8. A petition with 75% of property owners located on the property affected by the street naming or renaming, indicating their support of such action. A sworn affidavit or legal opinion attesting to the genuineness and validity of the signatures shall be attached to the petition. Petitioners shall also provide receipts indicating that petitioner mailed notice to surrounding property owners within 160 feet by certified mail-return receipt requested.
9. Letters from affected utility agencies, stating their approval or disapproval of the proposed naming or renaming.
10. A statement from the Planning Department indicating that estimated costs the City will incur, if the proposed naming or renaming is approved by the City Council.

Checklist for completed application package:

- Completed application
- Legal name and address of petitioner
- Current name of the street or facility
- Proposed name of the street or facility
- Reasons for the naming or renaming, including a biographical sketch of the person for whom the street or facility will be named
- Legal description of the streets or facility to be named or renamed
- Listing of all intersecting streets. In the case of bridge, the closest two intersecting streets on opposite ends of the bridge shall be identified.
- A tax map showing the street or facility to be named or renamed, and all blocks and lots involved in the request
- A petition with seventy-five percent (75%) of property owners, located on the property affected by the street naming or renaming, indicating their support of such action. A sworn affidavit or legal opinion attesting to the genuineness and validity of the signatures shall be attached to the petition
- Letters from affected utility agencies stating their approval or disapproval** of the proposed naming or renaming
- A statement from the Department of Economic Development and Planning indicating the estimated costs the City will incur if the proposed naming or renaming is approved by the City Council
- Copy of the notification letter to **property owners** and neighborhood associations and copies of the **certified mail receipts** from **all letters** sent – Letters to owner of property according the information on Hinds County Landroll
- Verification form the Department of Economic Development and Planning that proposed name is not already in use
- Application fee of two hundred fifty dollars (\$251.00)

UTILITY CONTACTS

1. Bellsouth Telecommunications, Inc.
P. O. Box 811
702 Landmark Center
Jackson, MS 39205
Attention: Michel Turner, Manager
601-383-1041
fax
2. Entergy Mississippi, Inc.
Customer Service Center
P. O. Box 1035
Jackson, MS 39215-9985
Attention: Customer Service
601-351-4669
601-351-2775 fax
3. Comcast Cable
Jackson Division
5375 Executive Place
Jackson, MS 39206-1187
Attention: Division Director, Public Affairs
601-982-1187
601-982-9532 fax
4. City of Jackson
Water/Sewer Utilities Division
P. O. Box 17
Jackson, MS 39205-0017
Attention: Division Manager
601-960-2090
-960-2351 fax
5. Atmos Energy Corp.
4155 Industrial Drive
Jackson, MS 39209
601-961-6732
6. Mississippi Valley Gas Co.
124 One Madison Plaza, Suite 2100
Madison, MS 39110
601-969-0222
601-969-2215 fax

NEIGHBORHOOD ASSOCIATIONS WITHIN 1000 FEET

6. City of Jackson
Neighborhood Planning
P. O. Box 17
Jackson, MS 39205-0017
Attention: Ester Ainsworth
601-960-2001
eainsworth@city.jackson.ms.us
601-960-2192 fax

PROPERTY OWNERS WITHIN 160 FEET

7. Hinds County Tax Assessor
P. O. Box 22908
Jackson, MS 39225-2908
601-968-6616
http://www.co.hinds.ms.us/pgs/apps/landroll_query.asp

HONORARY
NOTIFICATION FORM LETTER

Date: 10/11/2014

Dear Sir or Madame:

Please be advised that Councilman Kenneth L. Stokes
has/have filed with the City of Jackson an application for a:

 Facility Renaming

 ✓ Street Renaming

For Facility Renaming:

The current name of the facility is _____

The address of the facility is _____

Proposed Facility Renaming: _____

For Street Renaming: Honorary
Name of Street to be renamed: Monument Street

The location of the street between Mill Street and
Capitol Street is the part that is being requested to be renamed

Proposed Street Renaming: Donohy Moore Drive

The City Council will conduct a hearing on the requested renaming on
_____ at _____ a.m. /p.m. in the City Council Chambers
located at 219 S. President, Jackson, MS 39201

This Letter serves as an official notification to the property owners and tenants within 160 feet and all neighborhood organizations registered with the Department of Planning and Development within 1000 ft. of the requested facility or street renaming. Additional information regarding the renaming request may be obtained by calling 601-960-2071 or emailing cainsworth@city.jackson.ms.us.

Kenneth L. Stokes
Applicant

Applicant

Attachment

Office of the City Clerk



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

Via Electronic Mail

October 11, 2016

The Honorable Margaret Barrett Simon
Jackson City Council Member, Ward 7
219 South President
Post Office Box 17
Jackson, MS 39205-0017

RE: The honorary naming of Monument Street (from Mill Street to Capitol Street)

Dear Councilwoman Barrett Simon:

Councilman Kenneth I. Stokes plans to introduce an ordinance to honorarily name Monument Street (from Mill Street to Capitol Street) to Dorothy Moore Street. Pursuant to the City of Jackson, Mississippi Code of Ordinances Section 110-2, Procedure for renaming streets and public facilities, please allow this letter to serve as written notice that the ordinance concerning the proposed honorary street naming would affect your ward.

Should you have any questions, please feel free to give me a call at 601-960-2741. To ensure receipt, a hard copy of this letter has been placed in your mailbox.

Best regards,

A handwritten signature in cursive script, appearing to read "Tamara R. Jackson".

Tamara R. Jackson
Policy Analyst for the Jackson City Council

CC: The Honorable Kenneth I. Stokes, Ward 3 Councilman

Department of Public Works



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

Tony Yarber
Mayor of the City of Jackson

MEMORANDUM

To: Tamara Jackson
Office of the City Clerk

From: Robert Lee, P.E. *RL*
Engineering Division

Date: February 23, 2017

Subject: Feasibility Statement and Cost for the Honorary Renaming of Monument Street

The Engineering Division has reviewed the Council proposal for the honorary renaming of Monument Street to "Dorothy Moore Drive" from Mill Street to Capitol Street. This memo summarizes the review.

Description

The street can generally be described as follows:

A street as shown on several plats in the City of Jackson, Mississippi and in then-unincorporated Hinds County that begins at the intersection of Green Avenue and Smedes Street as shown on the Mercierville Addition subdivision of 1896 in unincorporated Hinds County (present day intersection of Capitol Street and Monument Street within the City limits) then runs generally northeast along Smedes Street to the intersection of Smedes Street, Duncan Street and Brickyard Street (the present day intersection of Monument Street and Capers Avenue) then run generally east as shown on the Mercierville Addition (as Brickyard Street), the Glendale Subdivision of 1906 (as Monument Street), the Compromise Survey of 1891/1892 (as Brickyard Street), and the McLeod Garner Subdivision of 1898 (as Brickyard Street) to the intersection of Monument Street and Mill Street as shown on the undated Ewing Survey. This description assumes that the name of Brickyard Street was changed to Monument Street sometime between 1898 and 1906 by the governing authority of the City of Jackson and/or Hinds County.

Technical Review

The Engineering Division has no technical objects to the honorary renaming.

Budgetary Review

The estimated cost to rename this street is below.

Items	Unit Price	Qty	Total
24"x30" Sign	\$ 58.85/ea	2	\$ 117.70
Sign Posts	\$19.20/ ea	2	\$ 38.40
Sign Installation Labor	\$20.00/hr	2	\$ 40.00
Sign Truck Usage	\$25.00/hr	2	<u>\$ 50.00</u>
Total			\$ 246.10

The costs associated with the manufacturing and installation of street signs due to a Council-initiated renamings are incurred in the sign installation budget. These costs were not included in determining the FY 2017 budget. We are concerned that the high number of renaming requests could deplete our sign installation budget before the end of the fiscal year.

If you have any questions, please e-mail me or call me at 601-960-1651.

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M., IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS HONORARILY NAMING CAUSEY DRIVE TO PRAMUKI SWAMI MAHARAJ DRIVE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARILY NAMING CAUSEY DRIVE TO PRAMUKI SWAMI MAHARAJ DRIVE.

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M., IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS HONORARILY NAMING MONUMENT STREET, FROM MILL STREET TO CAPITOL STREET TO DOROTHY MOORE DRIVE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARILY NAMING MONUMENT STREET, FROM MILL STREET TO CAPITOL STREET TO DOROTHY MOORE DRIVE.

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M., IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS HONORARILY NAMING WOODROW WILSON AVENUE FROM MARTIN LUTHER KING, JR. DRIVE TO LIVINGSTON ROAD) AS REVEREND LENELL DAVIS, SR. DRIVE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARILY NAMING WOODROW WILSON AVENUE FROM MARTIN LUTHER KING, JR. DRIVE TO LIVINGSTON ROAD) AS REVEREND LENELL DAVIS, SR. DRIVE

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M., IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS REMAINING GROVE NEAR 1118 REVEREND DR. MARTIN LUTHER KING, JR. DRIVE TO REVEREND P.J. WILLIAMS BRIDGE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI NAMING THE BRIDGE NEAR 1118 REVEREND DR. MARTIN LUTHER KING, JR. DRIVE TO REVEREND P.J. WILLIAMS BRIDGE.

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M., IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS REMAINING GROVE PARK GOLF COURSE TO PETE BROWN GOLF COURSE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF COURSE.

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M., IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS REMAINING ST. PAUL PARK TO EMMETT TILL PARK IN CONSIDERATION OF THE FOLLOWING:

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

03/02/2017

LEGAL

NOTICE OF APPLICATION FOR A REZONING ZONING CASE NO. 3847

By virtue of and pursuant to the authority and direction of that Ordinance by the City Council of Jackson, Mississippi, appearing in Minute Book 30 at page 115 thereof, notice is hereby given to all persons interested in or in any way affected thereby, that Randall J. Flisman, E. Nicholas Bellomo, Bobby Webb & Randi Bellomo has filed with the Planning Board for the City of Jackson, an application requesting a Rezonning from SUD Special Use District to C3 (General) Commercial District to allow for the redevelopment of the property for commercial purposes on property located at 1001 W. County Line Rd. (Parcels 712-3-6 & 712-3-2), in the First Judicial District of Hinds County, Mississippi, and being more particularly described as:

Parcel 712-3-6

Commence at the intersection of the center line of Hanging Moss Road as relocated and the center line of County Line Road as both streets exist; this date and run thence North 85° 59' 30" East for a distance of 447.10 feet to a point; run thence South 01° 00' 30" East for a distance of 40.0 feet to the point of beginning.

Run thence South 01° 00' 30" East for a distance of 200.0 feet to a point; run thence North 86° 59' 30" East for a distance of 172.17 feet to a point; run thence South 40° 45' 30" West for a distance of 205.13 feet to a point; run thence South 82° 27' 30" West for a distance of 153.34 feet to a point; run thence North 85° 42' 30" West for a distance of 181.56 feet to the point of curvature of 8.53' curve, having a central angle of 23° 22' 17", continue thence along said curve to the right for a distance of 245.23 feet to the

point of tangency of said curve, run thence North 39° 52' 30" East for a distance of 90.24 feet to a point; run thence North 77° 40' 30" East for a distance of 251.41 feet to a point; run thence North 59° 59' 30" East for a distance of 26.59 feet to the point of beginning.

The above described land lying and being situated in Northwest Quarter of the Northeast Quarter (NW 1/4 of NE 1/4) of Section 3, Township 8 North, Range 1 East, Hinds County, Mississippi, and containing 2.792 acres more or less.

Parcel 712-3-2

ALL OF THAT TRACT OR PARCEL OF LAND LYING AND BEING IN THE NORTHEAST QUARTER OF SECTION 3, TOWNSHIP 8 NORTH, RANGE 1 EAST, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A CONCRETE RIGHT-OF-WAY MONUMENT FOUND AT THE INTERSECTION OF THE WESTERLY RIGHT-OF-WAY OF HANGING MOSS ROAD AND THE SOUTHERLY RIGHT-OF-WAY OF COUNTY LINE ROAD (ALSO KNOWN AS THE MADISON-HINDS COUNTY ROAD); THENCE ALONG THE WESTERLY RIGHT-OF-WAY OF HANGING MOSS ROAD IN A SOUTHERLY DIRECTION SOUTH 01 DEGREES 07 MINUTES 07 SECONDS WEST 58.18 FEET TO A CONCRETE RIGHT-OF-WAY MONUMENT FOUND AT THE INTERSECTION OF THE WESTERLY RIGHT-OF-WAY OF HANGING MOSS ROAD AND THE NORTHWESTERLY RIGHT-OF-WAY OF INTERSTATE HIGHWAY 220 IN A SOUTHWESTERLY DIRECTION SOUTH 40 DEGREES 58 MINUTES 18 SECONDS WEST 188.80 FEET

TO AN IRON PIN FOUND; THENCE SOUTH 89 DEGREES 14 MINUTES 00 SECONDS WEST 172.31 FEET TO AN IRON PIN FOUND; THENCE NORTH 00 DEGREES 46 MINUTES 00 SECONDS WEST 200.4 FEET TO AN IRON PIN SET ON THE SOUTHERLY RIGHT-OF-WAY OF COUNTY LINE ROAD; THENCE ALONG THE SOUTHERLY RIGHT-OF-WAY OF COUNTY LINE ROAD IN AN EASTERLY DIRECTION NORTH 89 DEGREES 14 MINUTES 00 SECONDS EAST 299.85 FEET TO THE POINT OF BEGINNING CONTAINING 1.17 ACRES.

Said application will be heard at the City Planning Board Hearing in the Andrew Jackson Conference Room, First Floor, Warren A. Hood Building, 200 S. President Street in Jackson, Mississippi, at 1:30 p.m., on Wednesday, March 22, 2017, at which time all parties interested in or affected thereby will be heard both pro and con on said question, after which a record will be established upon which the City Planning Board can make its recommendation to the City Council of Jackson. Any objection thereto may be made by any person owning property within the area, and if made in writing must be filed with the City Zoning Administrator before said time if a hearing thereof or consideration thereof is desired, or by counsel on said date. If a request is made to the Zoning Administrator, at least 72 hours in advance, the City will take steps to accommodate citizens need for interpreters or auxiliary aids for the visually/hearing impaired.

WITNESS my signature this 24th day of February 2017.

/s/Estee L. Akersworth
Zoning Administrator
City of Jackson, Mississippi

3/2/2017, 3/16/2017

Office Space for Rent

Garrett Enterprises Building (Near Jackson Medical Mall)

2659 Livingston Road
Jackson, MS 39213

2500 Square Feet

Call: 601-209-9199

4.8.2017

DOWNTOWN JACKSON, MS



Estee Jean Carr
2017 Sun Belt's Fair Lady



OUR BOLD GOAL
Reduce the current number
of breast cancer deaths by

50%

In the U.S. within the next decade.

SIGN UP TEAM UP!
DONATE NOW!

NOTIFICATION FORM LETTER

Date: March 13, 2017

Dear Sir or Madam:

Please be advised that Councilman Kenneth I. Stokes has filed with the City of Jackson an application for an:

 Facility Renaming X Honorary Street Naming

HONORARY STREET NAMING OF MONUMENT STREET
(FROM MILL STREET TO CAPITOL STREET)

The current name of the street is Monument Street.

PROPOSED HONORARY STREET NAMING: Dorothy Moore Drive.

The City Council will conduct a hearing on the requested renaming on **Tuesday, March 21, 2017 at 6:00 p.m.** in the City Council Chambers located at **219 S President Street, Jackson, MS 39201.**

This Letter serves as an official notification to the property owners and tenants within 160 feet and all neighborhood organizations registered with the Department of Planning and Development within 1000 ft. of the requested facility or street renaming. Additional information regarding the renaming request may be obtained by calling 601-960-1035.

OUTGOING MAIL HEADER FORM

Instructions: Complete and attach to each bundle of outgoing mail.
Do not overlap envelope flaps. Secure all bundles with rubber bands.

Department Name: City Council
Department Number: 416
Comments/Remarks: Honorary Naming of Monument
as Dorothy Moore Drive
Number of Pieces: 5 Date: 3/14/2017
Signature: [Signature] Telephone Ext: 274

KEEP A COPY OF THIS INFORMATION IN YOUR FILE

SMITH R M INVESTMENTS
 P O BOX 3468
 JACKSON MS 39207

MISS MATERIALS CO
 P O BOX 307
 JACKSON MS 39205

ALVESTER WILLIAMS JR
 126 FOREST AVE
 JACKSON MS 39206

GLOBAL PLASTICS RECYCLERS LLC
 6057 HWY 18 WEST
 JACKSON MS 39209

JAMES W BRENT
 1688 HIGHWAY 80 W
 JACKSON MS 39204

DRAWFORD PROPERTIES
 612 GRAND AVE
 JACKSON MS 39203

Kelly McMullan
 Assistant Secretary of State
 Land Sales and Acquisitions
 125 S. Congress Street
 Jackson, MS 39201

FAITH COMMUNITY DEVELOPMENT
 P.O. BOX 11532
 JACKSON MS 39283-1532

GEORGIA A LEE
 116 N VALLEY FALLS
 JACKSON MS 39212

DIRECT CONNECTIONS
 5234 SEVEN SPRINGS RD
 RAYMOND MS 39154

Bill Cheney
 Assistant Secretary of State
 Public Lands Division
 125 S. Congress Street
 Jackson, MS 39201

DAVID L HUGHS JR
 39 STUMPRIDGE RD
 JACKSON MS 39046

GRETA BROWN-BULLY
 P O BOX 11871
 JACKSON MS 39283

MISS POWER & LIGHT CO
 308 E PEARL ST
 JACKSON MS 39215

RD RENTALS LLC
 866 FOREST HILL RD
 JACKSON MS 39212

TYRONE JAMES
 P O BOX 781
 RIDGELAND MS 39158

HABITAT FOR HUMANITY
 P O BOX 55634
 JACKSON MS 39296

CITY OF JACKSON
 615 W MONUMENT ST
 JACKSON MS 39203

ANTHIA MCGINNIS &
 AYLOR YOUNG
 122 BRATTON ST
 JACKSON MS 39203

SHM LLC
 P O BOX 3582
 JACKSON MS 39207

JAMES P MCKAY JR ET AL
 112 SCOTLAND RD
 CLINTON MS 39056

INDA M BENNETT
 120 BRATTON ST
 JACKSON MS 39203

A & V RR
 C/O I C GULF RR CO
 ATTN MR JOHN F BELT REAL EST
 233 N MICHIGAN AVE C
 CHICAGO IL 60601

JOSEPH H MORRIS EST
 P O BOX 41
 JACKSON MS 39205

AMMY OSEMOTA
 104 WINDSOR DR
 JACKSON MS 39056

BDP LLC
 511 W MONUMENT ST
 JACKSON MS 39203

JARRIE CRAWFORD
 1612 GRAND AVE
 JACKSON MS 39203

ELMA D TAYLOR
 P O BOX 35
 HERRY MS 39170

DORMONT INC
 102 BUSINESS PARK DR
 STE 102 BC
 RIDGELAND MS 39157

JOSEPH S WESTON
 985 S WEST ST
 JACKSON MS 39201

PRENTISS NORMAL & INDUSTRIAL
 P O BOX 1107
 PRENTISS MISS 39474

VEOLA FOSTER LIFE EST
 876 BRANDON AVE
 JACKSON MS 39203

CITY OF JACKSON
 DEPT OF PLANNING & DEVELOPMENT
 REAL ESTATE DIVISION
 P.O. BOX 17
 JACKSON MS 39205

OTIS DIXON
 C/O SANDIFER DIXON
 P.O. BOX 1661
 BRANDON MS 39043

DARLENE L & DEJA DENNIS
 1046 WESTBURY SQ
 JACKSON MS 39212

CITY OF JACKSON
 COUNCILMAN TYRONE HENDRIX, PRESIDENT
 19 SOUTH PRESIDENT STREET
 POST OFFICE BOX 17
 JACKSON, MS 39205-0017

CITY OF JACKSON
 MAYOR TONY T. YARBER

ERMA MARCILOUS & DARLENE DENNIS
 1046 WESTBURY SQ
 JACKSON MS 39212

ELC PROPERTIES INC
 P O BOX 66338
 BATON ROUGE LA 70896

MISS POWER & LIGHT CO
 ATTN ADV TAX SECTION
 P O BOX 1640
 JACKSON, MS 39205

DOROTHY J HEMPHILL &
 GEORGE LOMAX
 1226 PALMYRA ST
 JACKSON MS 39203

JACKSON PUBLIC SCHOOL
 P/O WM M DALEHITE BUS MGR
 P O BOX 918
 JACKSON MS 39205

COHEA INVESTMENTS
 3820 FOXCROFT RD
 LITTLE ROCK AR 72227

FREEMON STUBBS
 719 N MILL ST APT C
 JACKSON MS 39202-2853

CITY OF MS TRS ET AL
 ATTN: JOHN HARRELD
 P O BOX 413
 JACKSON MS 39046

CITY OF JACKSON
 P O BOX 17
 JACKSON MS 39205

JANIE B FORD
 4702 CHASTAIN DR
 APT G
 JACKSON MS 39206

OLDEN BODY SHOP LLC
 49 NORTH MILL ST
 JACKSON MS 39202

ARTIS C & MARILYN C BOLDEN
 649 N MILL ST
 JACKSON MS 39202

Lawrence Turner
 Mid City Business Association
 919 Martin Luther King, Jr. Dr
 Jackson, MS 39203

Sandra Welchin
 Capitol Neighbors Community Association
 7 Glenmary Street
 Jackson, MS 39203

James Brooks
 Grand Avenue Neighborhood Group
 1314 Grand Ave
 Jackson, MS 39203

Linda Carter
 West Jackson CDC
 1060 JR Lynch St
 Jackson, MS 39203

Janie B Norwood
 West Central Jackson Improvement
 Association
 14 Hemingway Circle
 Jackson, MS 39209

Princess Barber
 Jackson Association of Neighborhoods
 5568 Draughn Dr.
 Jackson, MS 39209

COPS - Precinct 3
 Viola Smooth
 977 Witsell Rd
 Jackson, MS 39206

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORARILY NAMING CAUSEY DRIVE TO PRAMUKH SWAMI
MAHARAJ DRIVE**

WHEREAS, Pramukh Swami Maharaj, was the fifth spiritual guru of the Bhagwan Swaminarayan Hindu sect and served as its leader for 45 years, expanding it internationally; and

WHEREAS, in 1950, when Pramukh Swami was only 28 years old, Shastriji Maharaj appointed him as the president of BAPS, whereupon, he affectionately became known as "Pramukh Swami"; and

WHEREAS, Pramukh Swami is responsible for the construction on hundreds of Hindu temples, mandirs, around the world, including the Hindu temple in Neasden, north-west London; and

WHEREAS, the striking humility, noble services, saintliness, and selfless work of Pramukh Swami Maharaj has been applauded by various spiritual luminaries, national leaders, and other dignitaries; and

WHEREAS, Pramukh Swami was born December 7, 1921 and died August 13 2016; and

WHEREAS, Causey Drive is home to the only Hindu temple within the City of Jackson, and the City Council of Jackson, Mississippi finds the honorary naming of Causey Drive as homage to Pramukh Swami appropriate.

THEREFORE, BE IT ORDAINED, that the City Council of Jackson, Mississippi honorarily names Causey Drive to Pramukh Swami Maharaj Drive.

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

AGENDA ITEM: 25

DATE: March 21, 2017

BY: De'Keither Stamps

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORARILY NAMING CAUSEY DRIVE TO PRAMUKH SWAMI
MAHARAJ DRIVE**

WHEREAS, Pramukh Swami Maharaj, was the fifth spiritual guru of the Bhagwan Swaminarayan Hindu sect and served as its leader for 45 years, expanding it internationally; and

WHEREAS, in 1950, when Pramukh Swami was only 28 years old, Shastriji Maharaj appointed him as the president of BAPS, whereupon, he affectionately became known as “Pramukh Swami”; and

WHEREAS, Pramukh Swami is responsible for the construction on hundreds of Hindu temples, mandirs, around the world, including the Hindu temple in Neasden, north-west London; and

WHEREAS, the striking humility, noble services, saintliness, and selfless work of Pramukh Swami Maharaj has been applauded by various spiritual luminaries, national leaders, and other dignitaries; and

WHEREAS, Pramukh Swami was born December 7, 1921 and died August 13 2016; and

WHEREAS, Causey Drive is home to the only Hindu temple within the City of Jackson, and the City Council of Jackson, Mississippi finds the honorary naming of Causey Drive as homage to Pramukh Swami appropriate.

THEREFORE, BE IT ORDAINED, that the City Council of Jackson, Mississippi honorarily names Causey Drive to Pramukh Swami Maharaj Drive.

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

PLANNING COMMITTEE AGENDA ITEM: 45

DATE: March 20, 2017

BY: De'Keither Stamps

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORARILY NAMING CAUSEY DRIVE TO PRAMUKH SWAMI
DRIVE**

WHEREAS, Pramukh Swami Maharaj, was the fifth spiritual guru of the Bhagwan Swaminarayan Hindu sect and served as its leader for 45 years, expanding it internationally; and

WHEREAS, in 1950, when Pramukh Swami was only 28 years old, Shastriji Maharaj appointed him as the president of BAPS, whereupon, he affectionately became known as “Pramukh Swami”; and

WHEREAS, Pramukh Swami is responsible for the construction on hundreds of Hindu temples, mandirs, around the world, including the Hindu temple in Neasden, north-west London; and

WHEREAS, the striking humility, noble services, saintliness, and selfless work of Pramukh Swami Maharaj has been applauded by various spiritual luminaries, national leaders, and other dignitaries; and

WHEREAS, Pramukh Swami was born December 7, 1921 and died August 13 2016; and

WHEREAS, Causey Drive is home to the only Hindu temple within the City of Jackson, and the City Council of Jackson, Mississippi finds the honorary naming of Causey Drive as homage to Pramukh Swami appropriate.

THEREFORE, BE IT ORDAINED, that the City Council of Jackson, Mississippi honorarily names Causey Drive to Pramukh Swami Drive.

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

AGENDA ITEM: _____

DATE: January 24, 2017

BY: De'Keither Stamps



FOR OFFICE USE ONLY

Application for Renaming of a Public Street or Public Facility

(Please type or print clearly)

Petition No. _____

Name of Applicant: De'Keither Stamps
Address: 219 South President Street
City: Jackson State: MS Zip: 39204
Phone: (601) 960-2052 Fax: (601) 960-1032
Email: knelson@city.jackson.ms.us
Attorney/Representative:

Address:
City: State: Zip:
Phone: Fax:
Email:

RECEIVED
CITY CLERK
JACKSON, MS
17 JAN -9 PM 1:33

Current name: Causey Drive

Proposed name: Pramukh Swami Maharaj Drive

Reason for requested renaming: Pramukh was a Hindu priest and guru who died last year @ age 94. On that street sits Jackson's only Hindu Temple.

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

Signature(s) [Handwritten Signature]

STATE OF MISSISSIPPI
COUNTY OF HINDS

SWORN TO AND SUBSCRIBED BEFORE ME, [Handwritten Signature]

THIS [Handwritten] DAY OF [Handwritten] 20 [Handwritten]

MY COMMISSION EXPIRES: [Handwritten]



PROCEDURE GUIDE

The petitioner shall complete an application and provide supporting documentation, which shall be filed upon a form provided by the Department of Planning and Development. A \$251 fee shall be paid when the application is filed. An installation fee in the amount of \$150 for each sign to be changed per each street intersection shall be paid upon approval of any naming or renaming of a street or public facility. Any costs associated with the notice, advertisement, publication and all other fees associated with the processing of the petitioner's application shall be borne by the petitioner.

The following items shall be attached to this application. Failure to do so will delay the processing of this application until such time as these items are provided:

1. Legal name and address of petitioner
2. Current and proposed name of the street or facility
3. Reason(s) for the naming or renaming, including a biographical sketch of the person for whom the street or facility will be named.
4. Legal description of the street or facility to be named or renamed
5. Listing of all intersecting streets. In case of a bridge, the closest two intersecting streets on opposite ends of the bridge shall be identified.
6. A listing of all intersecting streets affected by the naming or renaming.
7. A tax map showing street or facility to be named or renamed and all blocks and lots involved in the request.
8. A petition with 75% of property owners located on the property affected by the street naming or renaming, indicating their support of such action. A sworn affidavit or legal opinion attesting to the genuineness and validity of the signatures shall be attached to the petition. Petitioners shall also provide receipts indicating that petitioner mailed notice to surrounding property owners within 160 feet by certified mail-return receipt requested.
9. Letters from affected utility agencies, stating their approval or disapproval of the proposed naming or renaming.
10. A statement from the Planning Department indicating that estimated costs the City will incur, if the proposed naming or renaming is approved by the City Council.

Checklist for completed application package:

- Completed application
- Legal name and address of petitioner
- Current name of the street or facility
- Proposed name of the street or facility
- Reasons for the naming or renaming, including a biographical sketch of the person for whom the street or facility will be named
- Legal description of the streets or facility to be named or renamed
- Listing of all intersecting streets. In the case of bridge, the closest two intersecting streets on opposite ends of the bridge shall be identified.
- A tax map showing the street or facility to be named or renamed, and all blocks and lots involved in the request
- A petition with seventy-five percent (75%) of property owners, located on the property affected by the street naming or renaming, indicating their support of such action. A sworn affidavit or legal opinion attesting to the genuineness and validity of the signatures shall be attached to the petition
- Letters from affected utility agencies stating their approval or disapproval** of the proposed naming or renaming
- A statement from the Department of Economic Development and Planning indicating the estimated costs the City will incur if the proposed naming or renaming is approved by the City Council
- Copy of the notification letter to **property owners** and neighborhood associations and copies of the **certified mail receipts from all letters sent** – Letters to owner of property according the information on Hinds County Landroll
- Verification form the Department of Economic Development and Planning that proposed name is not already in use
- Application fee of two hundred fifty dollars (\$251.00)

UTILITY CONTACTS

1. Bellsouth Telecommunications, Inc.
P. O. Box 811
702 Landmark Center
Jackson, MS 39205
Attention: Michel Turner, Manager
601-383-1041
fax
2. Entergy Mississippi, Inc.
Customer Service Center
P. O. Box 1035
Jackson, MS 39215-9985
Attention: Customer Service
601-351-4669
601-351-2775 fax
3. Comcast Cable
Jackson Division
5375 Executive Place
Jackson, MS 39206-1187
Attention: Division Director, Public Affairs
601-982-1187
601-982-9532 fax
4. City of Jackson
Water/Sewer Utilities Division
P. O. Box 17
Jackson, MS 39205-0017
Attention: Division Manager
601-960-2090
-960-2351 fax
5. Atmos Energy Corp.
4155 Industrial Drive
Jackson, MS 39209
601-961-6732
6. Mississippi Valley Gas Co.
124 One Madison Plaza, Suite 2100
Madison, MS 39110
601-969-0222
601-969-2215 fax

NEIGHBORHOOD ASSOCIATIONS WITHIN 1000 FEET

6. City of Jackson
Neighborhood Planning
P. O. Box 17
Jackson, MS 39205-0017
Attention: Ester Ainsworth
601-960-2001 601-960-2192 fax
eainsworth@city.jackson.ms.us

PROPERTY OWNERS WITHIN 160 FEET

7. Hinds County Tax Assessor
P. O. Box 22908
Jackson, MS 39225-2908
601-968-6616
http://www.co.hinds.ms.us/pgs/apps/landroll_query.asp

NOTIFICATION FORM LETTER

Date: 1-4-2017

Dear Sir or Madame:

Please be advised that De'Keither Stamps
has/have filed with the City of Jackson an application for a:

 Facility Renaming

 ✓ Street Renaming

For Facility Renaming:

The current name of the facility is _____

The address of the facility is _____

Proposed Facility Renaming: _____

For Street Renaming:

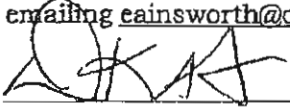
Name of Street to be renamed: Causey Drive

The location of the street between Greenway Drive and Moore Drive is the part that is being requested to be renamed

Proposed Street Renaming: Pramukh Swami Maharaj Drive

The City Council will conduct a hearing on the requested renaming on _____ at _____ a.m. /p.m. in the City Council Chambers located at 219 S. President, Jackson, MS 39201

This Letter serves as an official notification to the property owners and tenants within 160 feet and all neighborhood organizations registered with the Department of Planning and Development within 1000 ft. of the requested facility or street renaming. Additional information regarding the renaming request may be obtained by calling 601-960-2071 or emailing cainsworth@city.jackson.ms.us.



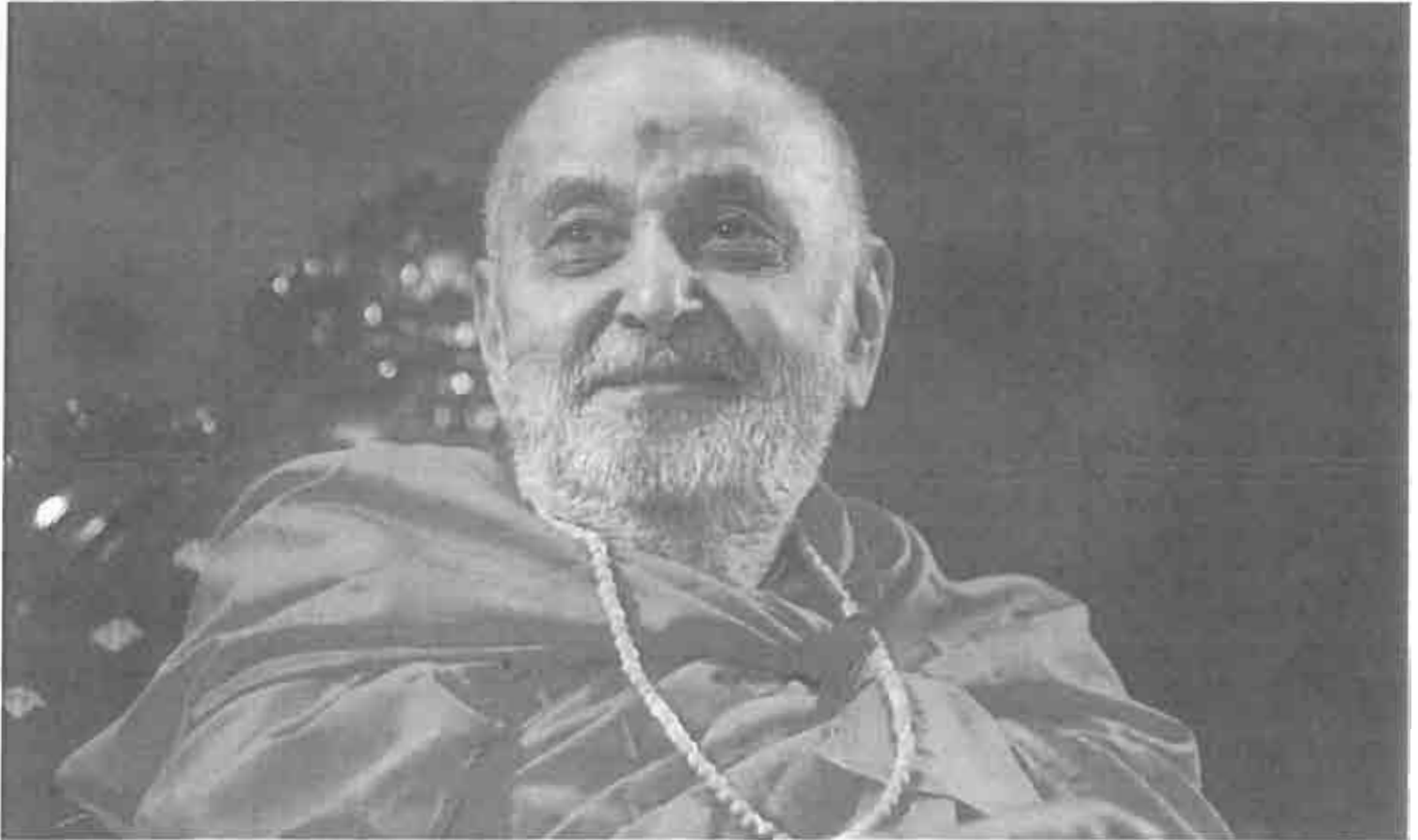
Applicant

Applicant

Attachment

Pramukh Swami Maharaj obituary

Leader of the BAPS Swaminarayan Hindu sect for 45 years who expanded it internationally



Pramukh Swami Maharaj encouraged the social work of the sect, campaigning against tobacco, alcohol and drugs. Photograph: BAPS Media

Mark Tully

Monday 29 August 2016 11.01 EDT

Pramukh Swami Maharaj, who has died aged 94, was the fifth spiritual guru of the BAPS Swaminarayan Hindu sect, which claims to have more than a million devotees. He led the sect steadfastly for 45 years and expanded it internationally and in India. He was responsible for the construction of hundreds of temples around the world, including the Hindu temple in Neasden, north-west London.

The BAPS sect is an off-shoot of the original sect named after its founder, Swaminarayan. He established it in the early 19th century to spread a strict form of Hinduism promoting asceticism and social service. A schism in the sect in the early 20th century resulted in the formation of BAPS. All Swaminarayans believe that their founder was an incarnation of God, which differentiates them from other Hindus. The BAPS sect differs again in believing

that all the gurus who have followed, including Pramukh Swami Maharaj, have been Akshars, ideal devotees of God, through whom God can be seen and liberation achieved.

Pramukh Swami Maharaj was born Shantilal Patel in the Gujarati village of Chansad, youngest of 10 children of Motilal and Diwaliba Patel. His father was a farmer and both his parents were devotees of Shastriji Maharaj, founder of the Bochasanwasi Akshar Purushottam Swaminarayan Sanstha (or BAPS Swaminarayan) sect and its then guru.

When he was 18 he was initiated as a sadhu, a celibate monk, and given the name Narayanswarupdas, servant of God. Seven years later he was appointed to be a temple administrator. At the age of 28, he became president of the BAPS Swaminarayan. From then onwards he was honoured by being known as “Pramukh” or presiding Swami. He became guru of the sect in 1971 on the death of his predecessor.



Pramukh Swami Maharaj was responsible for the construction of hundreds of temples around the world, including the Shri Swaminarayan Mandir Hindu temple in Neasden, London.
Photograph: Christian Sinibaldi

As guru, Pramukh Swami Maharaj travelled widely and met world leaders. In 2000 he spoke at the United Nations millennium world peace summit of religious leaders, saying that: “True religion is that which inspires love for one another.” He was a staunch advocate of religious pluralism and the Hindu belief that there are different ways to God. In India it is not uncommon for Hindu religious leaders to be involved in politics, but Pramukh Swami Maharaj played no public political role.

After the 2002 Hindu-Muslim riots in Gujarat, in which more than 1,000 people were killed, a newspaper reported that Pramukh Swami Maharaj had criticised the chief minister, Narendra Modi (now the prime minister), but he denied this. Later in the same year, though, when terrorists attacked the Swaminarayan Akshardham temple in Gandhinagar, the capital of Gujarat, killing 33 people, Pramukh Swami Maharaj did issue a statement calling for peace and calm.

He lived a simple life in the tradition of the Swaminarayan sect. He observed its strict vegetarian code, which also bans onions, garlic and other foods thought to promote debilitating moods. He was keen for more men to take a vow of celibacy. During his life he initiated 950 young men as sadhus and established a training centre for them.

In addition to his concern for the religious life of the sect, Pramukh Swami Maharaj encouraged its social work. He campaigned against tobacco, alcohol and drugs. He made sure Swaminarayan volunteers were active in relief and rehabilitation after two big earthquakes in India. He instituted a woman's wing of the Swaminarayan BAPS institute. He was responsible for the construction of 1,000 temples in India and 125 in other countries. When it was built the temple in Neasden was the largest Hindu place of worship outside India. All the marble and limestone was carved in India before being assembled in London.

The day after Pramukh Swami Maharaj's death, in the Swaminarayan BAPS temple in the Gujarat village of Sarangpur, his body, sitting upright, was displayed in a refrigerated cabin for his followers to have their final sight of their guru. Modi flew straight from delivering his Independence Day address to the nation on 15 August to Sarangpur. He told devotees: "You have lost a guru. I have lost a father."

Before he died, Pramukh Swami Maharaj nominated Mahant Swami Maharaj as his successor.

. Pramukh Swami Maharaj, religious leader, born 7 December 1921; died 13 August 2016

[More obituaries](#)

Topics

[Hinduism Religion India](#)

[Reuse this content](#)

Department of Public Works



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

Tony Yarber
Mayor of the City of Jackson

MEMORANDUM

To: Tamara Jackson
Office of the City Clerk

From: Robert Lee, P.E. **RL**
Engineering Division

Date: February 23, 2017

Subject: Feasibility Statement and Cost for the Honorary Renaming of Causey Drive

The Engineering Division has reviewed the Council proposal for the honorary renaming of Causey Drive to "Pramukh Swami Maharaj Drive". This memo summarizes the review.

Description

The street can generally be described as follows:

A street that lies along the east line of Lots 7 through 26 of Pine Hills No. 2 subdivision of 1936 and along the west line of Lots 7 and 8 of the Park Hills Subdivision Unit No. 1 of 1958.

Technical Review

The Engineering Division has no technical objects to the honorary renaming.

Budgetary Review

The estimated cost to rename this street is below.

Items	Unit Price	Qty	Total
24"x30" Sign	\$ 58.85/ea	2	\$ 117.70
Sign Posts	\$19.20/ ea	2	\$ 38.40
Sign Installation Labor	\$20.00/hr	2	\$ 40.00
Sign Truck Usage	\$25.00/hr	2	<u>\$ 50.00</u>
Total			\$ 246.10

The costs associated with the manufacturing and installation of street signs due to a Council-initiated renamings are incurred in the sign installation budget. These costs were not included in determining the FY 2017 budget. We are concerned that the high number of renaming requests could deplete our sign installation budget before the end of the fiscal year.

If you have any questions, please e-mail me or call me at 601-960-1651.

CLASSIFIED

www.mississippilink.com

MARCH 21, 2017

THE MISSISSIPPI LINK

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M. IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS HONORARILY NAMING CAUSEY DRIVE TO PRAMUKH SWAMI MAHARAJ DRIVE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARILY NAMING CAUSEY DRIVE TO PRAMUKH SWAMI MAHARAJ DRIVE.

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M. IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS HONORARILY NAMING MONUMENT STREET, FROM HILL STREET TO CAPITOL STREET, TO DOROTHY MOORE DRIVE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARILY NAMING MONUMENT STREET, FROM HILL STREET TO CAPITOL STREET, TO DOROTHY MOORE DRIVE.

03/02/2017

LEGAL

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NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M. IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS HONORARILY NAMING WOODROW WILSON AVENUE FROM (MARTIN LUTHER KING, JR. DRIVE TO LIVINGSTON ROAD) AS REVEREND LENELL DAVIS, SR. DRIVE IN CONSIDERATION OF THE FOLLOWING:

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

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M. IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS NAMING BRIDGE NEAR 1116 REVEREND DR. MARTIN LUTHER KING, SR. DRIVE TO REVEREND P.J. WILLIAMS BRIDGE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI NAMING THE BRIDGE NEAR 1116 REVEREND DR. MARTIN LUTHER KING, SR. DRIVE TO REVEREND P. J. WILLIAMS BRIDGE.

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M. IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF COURSE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF COURSE

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M. IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS RENAMING ST. PAUL PARK TO EMMETT TELL PARK IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING ST. PAUL PARK AS EMMETT TELL PARK

03/02/2017

LEGAL

NOTICE OF APPLICATION FOR A REZONING ZONING CASE NO. 3947

By virtue of and pursuant to the authority and direction of that Ordinance by the City Council of Jackson, Mississippi, appearing in Minute Book 30 at page 115 thereof, notice is hereby given to all persons interested in or in any way affected thereby, that Randel J. Fishman, E. Nicholas Balsamo, Bobby Webb & Randi Balsamo has filed with the Planning Board for the City of Jackson, an application requesting a Rezoning from SUD Special Use District to C3 (General) Commercial District to allow for the redevelopment of the property for commercial purposes on property located at 1001 W. County Line Rd. (Parcels 712-3-6 & 712-3-2), in the First Judicial District of Hinds County, Mississippi, and being more particularly described as:

Parcel 712-3-6

Commence at the Intersection of the center line of Hanging Moss Road as relocated and the center line of County Line Road as both streets exist this date and run thence North 88° 58' 30" East for a distance of 447.10 feet to a point, run thence South 01° 00' 30" East for a distance of 40.0 feet to the point of beginning.

Run thence South 01° 00' 30" East for a distance of 206.0 feet to a point; run thence North 88° 58' 30" East for a distance of 172.17 feet to a point; run thence South 40° 45' 30" West for a distance of 205.13 feet to a point; run thence South 82° 22' 30" West for a distance of 158.74 feet to a point; run thence North 85° 42' 30" West for a distance of 181.56 feet to the point of curvature of 0.53° curve, having a central angle of 23° 22' 17", continue thence along said curve to the right for a distance of 245.23 feet to the

point of tangency of said curve; run thence North 39° 52' 30" East for a distance of 80.24 feet to a point; run thence North 77° 40' 30" East for a distance of 251.41 feet to a point; run thence North 88° 58' 30" East for a distance of 26.89 feet to the point of beginning.

The above described land lying and being situated in Northwest Quarter of the Northeast Quarter (NW ¼ of NE ¼) of Section 3, Township 6 North, Range 1 East, Hinds County, Mississippi, and containing 2.792 acres more or less.

Parcel 712-3-2

ALL OF THAT TRACT OR PARCEL OF LAND LYING AND BEING IN THE NORTHEAST QUARTER OF SECTION 3, TOWNSHIP 6 NORTH, RANGE 1 EAST, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A CONCRETE RIGHT-OF-WAY MONUMENT FOUND AT THE INTERSECTION OF THE WESTERLY RIGHT-OF-WAY OF HANGING MOSS ROAD AND THE SOUTHERLY RIGHT-OF-WAY OF COUNTY LINE ROAD (ALSO KNOWN AS THE MADISON-HINDS COUNTY ROAD); THENCE ALONG THE WESTERLY RIGHT-OF-WAY OF HANGING MOSS ROAD IN A SOUTHERLY DIRECTION SOUTH 01 DEGREES 07 MINUTES 07 SECONDS WEST 59.19 FEET TO A CONCRETE RIGHT-OF-WAY MONUMENT FOUND AT THE INTERSECTION OF THE WESTERLY RIGHT OF WAY OF HANGING MOSS ROAD AND THE NORTHWESTERLY RIGHT-OF-WAY OF INTERSTATE HIGHWAY 220; THENCE ALONG THE NORTHWESTERLY RIGHT-OF-WAY OF INTERSTATE HIGHWAY 220 IN A SOUTHWESTERLY DIRECTION SOUTH 40 DEGREES 58 MINUTES 18 SECONDS WEST 188.80 FEET

TO AN IRON PIN FOUND; THENCE SOUTH 89 DEGREES 14 MINUTES 00 SECONDS WEST 172.31 FEET TO AN IRON PIN FOUND; THENCE NORTH 00 DEGREES 48 MINUTES 00 SECONDS WEST 200.4 FEET TO AN IRON PIN SET ON THE SOUTHERLY RIGHT-OF-WAY OF COUNTY LINE ROAD; THENCE ALONG THE SOUTHERLY RIGHT OF WAY OF COUNTY LINE ROAD IN AN EASTERLY DIRECTION NORTH 89 DEGREES 14 MINUTES 00 SECONDS EAST 289.85 FEET TO THE POINT OF BEGINNING CONTAINING 1.17 ACRES.

Said application will be heard at the City Planning Board Hearing in the Andrew Jackson Conference Room, First Floor, Warner A. Hood Building, 200 S. President Street in Jackson, Mississippi, at 1:30 p.m., on Wednesday, March 22, 2017, at which time all parties interested in or affected thereby will be heard both pro and con on said question, after which a record will be established upon which the City Planning Board can make its recommendation to the City Council of Jackson. Any objection thereto may be made by any person owning property within the area, and if made in writing must be filed with the City Zoning Administrator before said time if a hearing thereof or consideration thereof is desired, or by counsel on said date. If a request is made to the Zoning Administrator at least 72 hours in advance, the City will take steps to accommodate citizens need for interpreters or auxiliary aids for the visually/hearing impaired.

WITNESS my signature this 24th day of February 2017.

JaeEster L. Anwaroth
Zoning Administrator
City of Jackson, Mississippi

3/2/2017, 3/18/2017

Office Space for Rent

Garrett Enterprises Building
(Near Jackson Medical Mall)

2659 Livingston Road
Jackson, MS 39213

2500 Square Feet

Call: 601-209-9199

4.8.2017
DOWNTOWN JACKSON, MS



Eddie Jean Carr
2017 Survivor of the Year

race cure

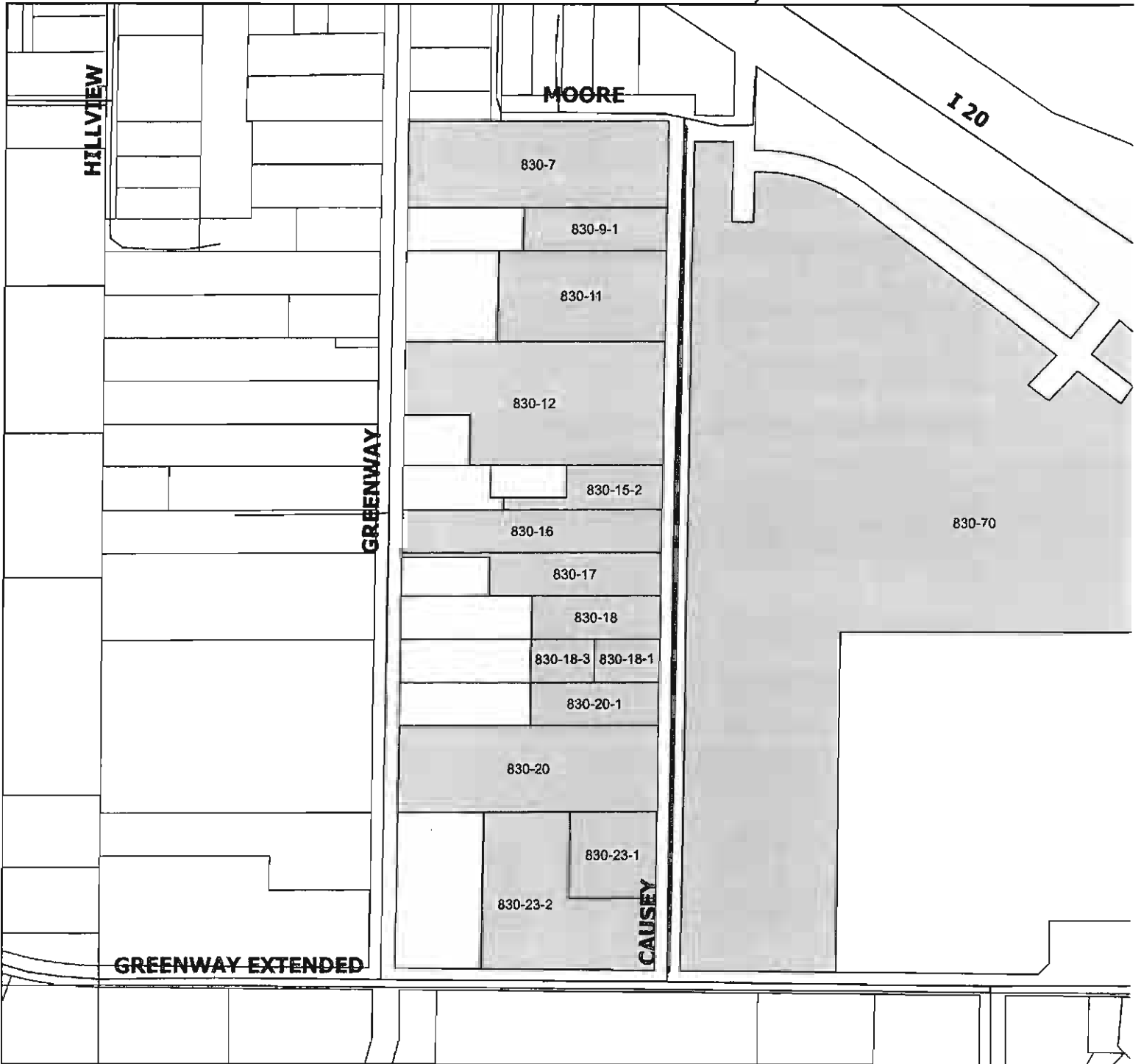
OUR BOLD GOAL
Reduce the current number of breast cancer deaths by

50%

In the U.S. within the next decade.

SIGN UP! TEAM UP!
DONATE NOW!

City of Jackson Street Map of Properties
160' around Causey Drive



Zoning Division - For Informational Purposes Only

NEIGHBORHOOD REFERRAL PROGRAM REGISTRATION

Neighborhood Association Notification(s) – Causey Drive

Certified Mail

Claude McCants
The Association of South Jackson Neighborhoods
364 Heritage Place
Jackson, MS 39212

Maddox Road Neighborhood Association – No Contact Person

Courtesy Mail

Princess Barber
Jackson Association of Neighborhoods
5568 Draughn Dr.
Jackson, MS 39209

Precinct 2 COPS
Harriott Expose'
1039 Autumn Street
Jackson, MS 39212

**OUTGOING MAIL
HEADER FORM**

Instructions: Complete and attach to each bundle of outgoing mail.
Do not overlap envelope flaps. Secure all bundles with rubber bands.

Department Name: City Council

Department Number: 416

Comments / Remarks: Stoney Renaming - Causey Drive

Number of Pieces: 14 Date: 3/13/2017

Signature: [Handwritten Signature] Telephone Ext: 2714

KEEP A COPY OF THIS INFORMATION IN YOUR FILE

NOTIFICATION FORM LETTER

Date: March 13, 2017

Dear Sir or Madam:

Please be advised that Councilman De'Keither Stamps has filed with the City of Jackson an application for a:

 Facility Renaming X Honorary Street Naming

HONORARY STREET NAMING OF CAUSEY DRIVE

The current name of the street is Causey Drive.

PROPOSED HONORARY STREET NAMING: Pramukh Swami Maharaj Drive.

The City Council will conduct a hearing on the requested renaming on **Tuesday, March 21, 2017 at 6:00 p.m.** in the City Council Chambers located at **219 S President Street, Jackson, MS 39201**.

This Letter serves as an official notification to the property owners and tenants within 160 feet and all neighborhood organizations registered with the Department of Planning and Development within 1000 ft. of the requested facility or street renaming. Additional information regarding the renaming request may be obtained by calling 601-960-1035.

BARLOW BROTHERS PROPERTIES LLC
108 GREEN FOREST DR
CLINTON MS 39056

Claude McCants
The Association of South Jackson
Neighborhoods
364 Heritage Place
Jackson, MS 39212

IDEHEN M OMOREGIE
400 AMANDA LN
JACKSON MS 39272

Princess Barber
Jackson Association of Neighborhoods
5568 Draughn Dr.
Jackson, MS 39209

SOUTHEASTERN AUTO SPRINKLER CO.
P O BOX 1338
MADISON MS 39130-1338

Precinct 2 COPS
Harriott Expose'
1039 Autumn Street
Jackson, MS 39212

SERVICE PROS INC
1609 DANCY BLVD
HORN LAKE MS 38637

CHARLES A HAFFEY JR
2000 CAUSEY DR
JACKSON MS 39204

JAMES W SR AND LANA W TAYLOR
2012 GREENWAY DR
JACKSON MS 39204

CECIL E & KAY E NETHERLAND
9880 TANK RD
CRYSTAL SPRINGS MS

CHARLES A HAFFEY JR
2045 CAUSEY DRIVE
JACKSON MS 39204

G W & JOAN H SINGLETON
172 SHENDNDOAH LANE
FLORENCE MS 39073

BAPS JACKSON LLC
81 SUTTONS LANE
PISCATAWAY NEW JERSEY 08854

RIDGWAY MANAGEMENT INC
P O BOX 187
JACKSON MS 39205

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF
COURSE.**

WHEREAS, it is befitting for the City of Jackson, Mississippi to recognize, honor, and celebrate Mr. Pete Brown, whose historic contributions to golf have had a positive impact in the City of Jackson; and

WHEREAS, Section 110-2 of the Jackson Municipal Code authorizes the Jackson City Council to rename City Owned facilities; and

WHEREAS, Mr. Pete Brown was a native of Port Gibson, Mississippi and grew up in Jackson, Mississippi, where he learned to play golf, after first working as a caddie; and

WHEREAS, Mr. Pete Brown overcame polio as a teen and became the first African American to win a Professional Golfer's Association (PGA) Tour event, with his win at Waco Turner Open in 1964; and

WHEREAS, at a time when professional golf was segregated, Brown won the United States Golf Association's Negro National Open Championship four times. He also won the 1970 Andy Williams-San Diego Open at Torrey Pines, and many other competitions; and

WHEREAS, after his victory at Torrey Pines in 1970, Brown told Newsweek magazine: "It's going to take a while to get Negroes into golf, and that's why I feel it's so important to make a good showing. I feel that pressure, because I feel that I'm playing for all black people first and Pete Brown second," and

WHEREAS, Mr. Pete Brown passed away May 1, 2015, and the City Council of Jackson, Mississippi finds that the renaming of Grove Park Golf Course to Pete Brown Golf Course is an honorable way to commemorate his life.

THEREFORE, BE IT ORDAINED, that the City Council of Jackson, Mississippi hereby renames Grove Park Golf Course to Pete Brown Golf Course.

IT IS FURTHER ORDERED that the Director of Parks and Recreation is hereby authorized to make appropriate revisions to the official map of the City of Jackson, Mississippi to reflect the renaming of said golf course and to take appropriate action as required to affect said golf course name change.

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

AGENDA ITEM NO. 26
DATE: March 21, 2017
BY: De'Keither Stamps

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF
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THEREFORE, BE IT ORDAINED, that the City Council of Jackson, Mississippi hereby renames Grove Park Golf Course to Pete Brown Golf Course.

IT IS FURTHER ORDERED that the Director of Parks and Recreation is hereby authorized to ~~and directed to~~ make appropriate revisions to the official map of the City of Jackson, Mississippi to reflect the renaming of said golf course and to take appropriate action as required to affect said golf course name change.

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

PLANNING COMMITTEE AGENDA ITEM NO. 32
DATE: March 20, 2017
BY: De'Keither Stamps

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF
COURSE.**

WHEREAS, it is befitting for the City of Jackson, Mississippi to recognize, honor, and celebrate Mr. Pete Brown, whose historic contributions to golf have had a positive impact in the City of Jackson; and

WHEREAS, Section 110-2 of the Jackson Municipal Code authorizes the Jackson City Council to rename City Owned facilities; and

WHEREAS, Mr. Pete Brown was a native of Port Gibson, Mississippi and grew up in Jackson, Mississippi, where he learned to play golf, after first working as a caddie; and

WHEREAS, Mr. Pete Brown overcame polio as a teen and became the first African American to win a Professional Golfer's Association (PGA) Tour event, with his win at Waco Turner Open in 1964; and

WHEREAS, at a time when professional golf was segregated, Brown won the United States Golf Association's Negro National Open Championship four times. He also won the 1970 Andy Williams-San Diego Open at Torrey Pines, and many other competitions; and

WHEREAS, after his victory at Torrey Pines in 1970, Brown told Newsweek magazine: "It's going to take a while to get Negroes into golf, and that's why I feel it's so important to make a good showing. I feel that pressure, because I feel that I'm playing for all black people first and Pete Brown second," and

WHEREAS, Mr. Pete Brown passed away May 1, 2015, and the City Council of Jackson, Mississippi finds that the renaming of Grove Park Golf Course to Pete Brown Golf Course is an honorable way to commemorate his life.

THEREFORE, BE IT ORDAINED, that the City Council of Jackson, Mississippi hereby renames Grove Park Golf Course to Pete Brown Golf Course.

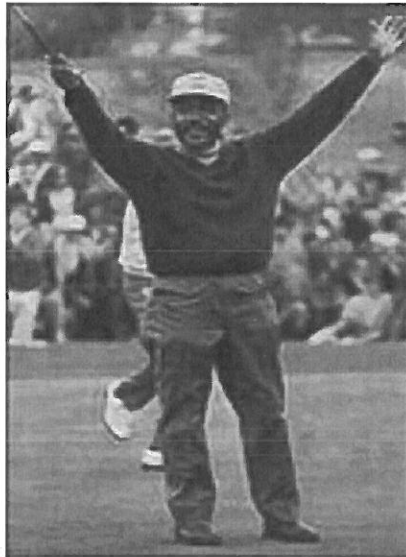
IT IS FURTHER ORDERED that the Director of Parks and Recreation is hereby authorized and directed to make appropriate revisions to the official map of the City of Jackson, Mississippi to reflect the renaming of said golf course and to take appropriate action as required to affect said golf course name change.

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

AGENDA ITEM NO. ____
DATE: October 4, 2016
BY: De'Keither Stamps



**AFRICAN
AMERICAN
REGISTRY**
A NON-PROFIT EDUCATION ORGANIZATION



Pete Brown

Date:

Sat, 1935-02-02

*Pete Brown was born on this date in 1935. He is an African-American golfer.

From **Jackson, Mississippi** Brown got his PGA Tour Card in 1963. One year later Brown became the first African American to Win a PGA event the Waco Turner Open in 1964. He married Margaret Brown with whom he had Six Girls. Brown spent 17 years on PGA Tour and a number of wins tow of which were PGA Victories. Browns tournament Victories include: Four Time USG (Negro) National Open Champion. Brown was a four time Long Star Open Champion, and a three Time North & South Champion.

He was the Michigan Open Champion (1961), and the Andy Williams Open in 1970 (Now the Buick Open at Torrey Pines in San Diego, CA). Brown played on the Senior PGA Tour (now Champions Tour) beginning in 1985. His best finishes were a pair of T-6s in 1985 at the Senior PGA Tour Roundup and the MONY Syracuse Senior Classic.

Brown and his wife, Margaret, are the parents of six daughters. He has been the head pro at Madden Golf Course in Dayton, Ohio for more than 20 years.

Reference:

National Black Golf Hall of Fame
2107 Decatur Rd., Suite 114
Decatur, GA 30033



FOR OFFICE USE ONLY

Application for Renaming of a Public Street or Public Facility

(Please type or print clearly)

Petition No. _____

Name of Applicant: DeKeither Stamps

Address: 219 SOUTH PRESIDENT STREET P.O. BOX 17

City: JACKSON State: MS Zip: 39205

Phone: 601-960-2052 Fax: 601-960-1032

Email: DEKEITHERSO@JACKSONMS.GOV

Attorney/Representative: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Email: _____

Current name: GROVE PARK GOLF COURSE

Proposed name: PETE BROWN GOLF COURSE

Reason for requested renaming: HONORING MR. PETE BROWN

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

Signature(s)

[Handwritten Signature]

STATE OF MISSISSIPPI
COUNTY OF HINDS

SWORN TO AND SUBSCRIBED BEFORE ME, [Handwritten Signature]

THIS THE 28th DAY OF September, 20 16

MY COMMISSION EXPIRES: 6/3/2019



NOTIFICATION FORM LETTER

Date: _____

Dear Sir or Madame:

Please be advised that DEKEITHER STAMES
has/have filed with the City of Jackson an application for a:

Facility Renaming Street Renaming

For Facility Renaming:

The current name of the facility is GROVE PARK GOLF COURSE

The address of the facility is PETE BROWN GOLF COURSE

Proposed Facility Renaming: HONORING PETE BROWN

For Street Renaming:

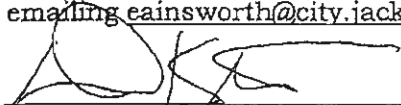
Name of Street to be renamed: _____

The location of the street between _____ and _____
is the part that is being requested to be renamed

Proposed Street Renaming: _____

The City Council will conduct a hearing on the requested renaming on _____ at _____ a.m. /p.m. in the City Council Chambers located at 219 S. President, Jackson, MS 39201

This Letter serves as an official notification to the property owners and tenants within 160 feet and all neighborhood organizations registered with the Department of Planning and Development within 1000 ft. of the requested facility or street renaming. Additional information regarding the renaming request may be obtained by calling 601-960-2071 or emailing eainsworth@city.jackson.ms.us.



Applicant

Applicant

Attachment

Office of the City Clerk



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

Corrected Letter Via Electronic Mail

September 28, 2016

Honorable Kenneth I. Stokes, Ward 3 Councilman
219 South President
Post Office Box 17
Jackson, MS 39205-0017

RE: Official Renaming of Grove Park Golf Course to Pete Brown Golf Course

Dear Councilman Stokes:

Councilman Stamps plans to introduce an ordinance to officially rename the Grove Park Golf Course to Pete Brown Golf Course. Pursuant to the City of Jackson, Mississippi Code of Ordinances Section 110-2, Procedure for renaming streets and public facilities, please allow this letter to serve as written notice that the ordinance concerning the proposed renaming of the clubhouse would affect your ward.

Should you have any questions, please feel free to give me a call at 601-960-2741. To ensure receipt, a hard copy of this letter has been placed in your mailbox.

Best regards,

A handwritten signature in cursive script, appearing to read "Tamara R. Jackson".

Tamara R. Jackson
Policy Analyst for the Jackson City Council

CC: Honorable De'Keither Stamps, Ward 4 Councilman



Hinds County

MISSISSIPPI
FOUNDED 1821 * POPULATION 248,643

[HindsCountyMs.com](#) [Database](#) [Back](#) [Print Page](#)

Landroll Detail

Parcel Number		Map Reference Number	
417-5		544.00 1 185.00	
		<input type="radio"/> View Map <input type="radio"/> Property Taxes <input type="radio"/> Gis Map	
Subdivision No.		Homestead Exemption Account Numbers	
335 STR			
Assessed Owner		Assessed Values	
CITY OF JACKSON		Land Value	0
		Improvement Value	0
		Total	0
Location		Appraised Values	
0 LIVINGSTON RD		Land Value	0
		Improvement Value	0
		Total	0
Legal Description		Building Info.	
BEG 80 FT E NE COR LOT 83 HIGH SCHOOL PARK PT 3 SELY 325.09 FT NELY 193.71 FT NLY 859.1 FT NWLY 3100 FT ALONG W/L RR S 680 FT W 610 FT S 1620 FT E 620 FT S 80 FT E 850 FT S 1249 FT TO POB IN SW 1/4 & NW 1/4 SEC 21 T6 R1E ALSO BEING ALL LOTS 1 2 & 3 CHRIST COLLEGE SUBN		Type	
		Base Area	0
		Adjusted Area	0
		Year Built	0000
Acreage Info.		Deed Info.	
Cultivated Acres	0.00	Book & Page	1176-0594
Uncultivated Acres	0.00	Date	10/23/1959

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

Wednesday, March 15, 2017 [Contact Webmaster](#) [Phone Numbers](#) [Map to our Office](#)
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Entergy Mississippi, Inc.
P.O. Box 1640
Jackson, MS 39215-1640
Tel 601 969 2350
Fax 601 969 2400

J. Robbin Jeter
Vice President, Customer Service
jjeter@entergy.com

March 6, 2017

Ms. Tamara R. Jackson
Policy Analyst, Jackson City Council
219 South President Street
P. O. Box 17
Jackson, MS 39205-0017

RE: Official Renaming of Grove Park as Pete Brown Park

Dear Ms Jackson:

This letter will confirm that Entergy Mississippi, Inc. does not object to the following proposed park renaming:

- Grove Park as Pete Brown Park

Should you have any questions please let me know.

Sincerely,

A handwritten signature in cursive script that reads "James R. Jeter".

James R. Jeter

JRJ/sec



MEMORANDUM

TO: Tamara R. Jackson
Policy Analyst for the Jackson City Council
Office of the City Clerk

FROM: Wanda Knotts
Interim Deputy Director
Department of Public Works

CC: Jerriot Smash
Director of Public Works

DATE: March 9, 2017


RE: Renaming of Grove Park & St. Paul Park

The Water/Sewer Utilities Division of the Department of Public Works has no objection to renaming of Grove Park & St. Paul Park. Please feel free to contact me if you have any questions or concerns.



**The City of Jackson
Department of Parks
and Recreation**

Memo

TO: Tamara Jackson, Policy Analyst, Jackson City Council
FROM: Allen Jones, Director, Department of Parks and Recreation 
Cc: Councilman De'Keither Stamps, Ward 4 Councilmember
Marshand Crisler, Interim C.A.O., Office of the Chief Administrator
Ison Harris, Jr., Deputy Director, Department of Parks & Recreation
DATE: March 15, 2017
RE: Renaming of Grove Park Golf Course

In regard to the renaming of Grove Park Golf Course to the **Pete Brown Golf Course**, the Department of Parks and Recreation has no objection.

The physical address is: 1800 Walter Dutch Welch Drive, Jackson, MS 39213. The estimated cost of signage for the proposed park renaming is approximately \$272.08. This cost includes the replacement of four (4) signs.

If you have any questions or need additional information, please feel free to call us at 601-960-0716. Thank you.

AJ/pb

From: Tamara Jackson
Sent: Thursday, September 29, 2016 4:05 PM
To: Patrice Bernard
Cc: Allen Jones; James Vaughan Sr
Subject: RE: Renaming of Grove Park Golf Course - Feasibility Statement Requested

Great afternoon Patrice,

I appreciate the quick turnaround on this.

From: Patrice Bernard
Sent: Thursday, September 29, 2016 3:44 PM
To: Tamara Jackson
Cc: Allen Jones; James Vaughan Sr
Subject: FW: Renaming of Grove Park Golf Course - Feasibility Statement Requested

Good Afternoon Tamara,

Per James Vaughn, a total of four (4) signs are needed at a cost of \$272.08.

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M., IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS HONORARILY NAMING CAUSEY DRIVE TO PRAMUKH SWAMI MAHARAJ DRIVE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARILY NAMING CAUSEY DRIVE TO PRAMUKH SWAMI MAHARAJ DRIVE.

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M., IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS HONORARILY NAMING MONUMENT STREET, FROM MILL STREET TO CAPITOL STREET, TO DOROTHY MOORE DRIVE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARILY NAMING MONUMENT STREET, FROM MILL STREET TO CAPITOL STREET, TO DOROTHY MOORE DRIVE.

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M., IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS HONORARILY NAMING WOODROW WILSON AVENUE FROM (MARTIN LUTHER KING, JR. DRIVE TO LIVINGSTON ROAD) AS REVEREND LENELL DAVIS, SR. DRIVE IN CONSIDERATION OF THE FOLLOWING:

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

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M., IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS RENAMING BRIDGE NEAR 1118 REVEREND DR. MARTIN LUTHER KING, JR. DRIVE TO REVEREND P.J. WILLIAMS BRIDGE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI NAMING THE BRIDGE NEAR 1118 REVEREND DR. MARTIN LUTHER KING, JR. DRIVE TO REVEREND P. J. WILLIAMS BRIDGE.

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M., IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF COURSE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF COURSE.

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M., IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS RENAMING ST. PAUL PARK TO EMMETT TALL PARK IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING ST. PAUL PARK AS EMMETT TALL PARK

03/02/2017

LEGAL

NOTICE OF APPLICATION FOR A REZONING ZONING CASE NO. 3987

By virtue of and pursuant to the authority and direction of that Ordinance by the City Council of Jackson, Mississippi, appearing in Minute Book 30 at page 115 thereof, notice is hereby given to all persons interested in or in any way affected thereby, that Randall J. Flomson, E. Nicholas Berenson, Bobby Webb & Randi Belkoms has filed with the Planning Board for the City of Jackson, an application requesting a Rezoning from SUD Special Use District to C3 (General) Commercial District to allow for the redevelopment of the property for commercial purposes on property located at 1001 W. County Line Rd. (Parcels 712-3-6 & 712-3-2), in the First Judicial District of Hinds County, Mississippi, and being more particularly described as:

Parcel 712-3-6

Commence at the intersection of the center line of Hanging Moss Road as relocated and the center line of County Line Road as both streets exist this date and run thence North 88° 59' 30" East for a distance of 447.10 feet to a point; run thence South 01° 00' 30" East for a distance of 40.0 feet to the point of beginning.

Run thence South 01° 00' 30" East for a distance of 200.0 feet to a point; run thence North 88° 59' 30" East for a distance of 172.17 feet to a point; run thence South 46° 45' 30" West for a distance of 205.13 feet to a point; run thence South 62° 27' 30" West for a distance of 168.74 feet to a point; run thence North 85° 42' 30" West for a distance of 161.58 feet to the point of curvature of 9.53' curve, having a central angle of 23° 22' 17"; continue thence along said curve to the right for a distance of 245.23 feet to the

point of tangency of said curve; run thence North 59° 52' 30" East for a distance of 90.24 feet to a point; run thence North 77° 40' 30" East for a distance of 261.41 feet to a point; run thence North 88° 59' 30" East for a distance of 26.89 feet to the point of beginning.

The above described land lying and being situated in Northwest Quarter of the Northeast Quarter (NW ¼ of NE ¼) of Section 3, Township 6 North, Range 1 East, Hinds County, Mississippi, and containing 2.792 acres more or less.

Parcel 712-3-2

ALL OF THAT TRACT OR PARCEL OF LAND LYING AND BEING IN THE NORTHEAST QUARTER OF SECTION 3, TOWNSHIP 6 NORTH, RANGE 1 EAST, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A CONCRETE RIGHT-OF-WAY MONUMENT FOUND AT THE INTERSECTION OF THE WESTERLY RIGHT-OF-WAY OF HANGING MOSS ROAD AND THE SOUTHERLY RIGHT-OF-WAY OF COUNTY LINE ROAD (ALSO KNOWN AS THE MADISON-HINDS COUNTY ROAD); THENCE ALONG THE WESTERLY RIGHT-OF-WAY OF HANGING MOSS ROAD IN A SOUTHERLY DIRECTION SOUTH 01 DEGREES 07 MINUTES 07 SECONDS WEST 59.19 FEET TO A CONCRETE RIGHT-OF-WAY MONUMENT FOUND AT THE INTERSECTION OF THE WESTERLY RIGHT-OF-WAY OF INTERSTATE HIGHWAY 220; THENCE ALONG THE NORTHWESTERLY RIGHT-OF-WAY OF INTERSTATE HIGHWAY 220 IN A SOUTHWESTERLY DIRECTION SOUTH 40 DEGREES 64 MINUTES 18 SECONDS WEST 106.00 FEET

TO AN IRON PIN FOUND; THENCE SOUTH 89 DEGREES 14 MINUTES 00 SECONDS WEST 172.21 FEET TO AN IRON PIN FOUND; THENCE NORTH 00 DEGREES 49 MINUTES 00 SECONDS WEST 200.4 FEET TO AN IRON PIN SET ON THE SOUTHERLY RIGHT-OF-WAY OF COUNTY LINE ROAD; THENCE ALONG THE SOUTHERLY RIGHT-OF-WAY OF COUNTY LINE ROAD IN AN EASTERLY DIRECTION NORTH 89 DEGREES 14 MINUTES 00 SECONDS EAST 299.55 FEET TO THE POINT OF BEGINNING CONTAINING 1.17 ACRES.

Said application will be heard at the City Planning Board Hearing in the Andrew Jackson Conference Room, First Floor, Warren A. Hood Building, 200 S. President Street in Jackson, Mississippi, at 1:30 p.m., on Wednesday, March 22, 2017, at which time all parties interested in or affected thereby will be heard both pro and con on said question, after which a record will be established upon which the City Planning Board can make its recommendation to the City Council of Jackson. Any objection thereto may be made by any person owning property within the area, and if made in writing must be filed with the City Zoning Administrator before said time if a hearing thereof or consideration thereof is desired, or by counsel on said date, if a request is made to the Zoning Administrator of least 72 hours in advance, the City will take steps to accommodate citizens need for interpreters or auxiliary aids for the visually/hearing impaired.

WITNESS my signature this 24th day of February 2017.

/s/ Ester L. Almsworth
Zoning Administrator
City of Jackson, Mississippi

3/2/2017, 3:18:2017

Office Space for Rent

Garrett Enterprises Building
(Near Jackson Medical Mall)

2659 Livingston Road
Jackson, MS 39213

2500 Square Feet

Call: 601-209-9199

4.8.2017



Eddie Jean Carr
2017 Sun. Pac. Ad. Year

race cure

OUR BOLD GOAL
Reduce the current number of breast cancer deaths by

50%

in the U.S. within the next decade.

SIGN UP! TEAM UP!
DONATE NOW!

- 417-1
- 414-1-2
- 421-338
- 417-63
- 417-64
- 417-65
- 417-3
- 414-7
- 414-172
- 414-170
- 414-168
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- 409-500
- 409-442
- 409-440
- 409-438
- 409-436
- 409-434
- 409-432
- 409-430
- 415-61
- 416-1
- 421-334
- 416-2-1
- 421-334
- 421-338



NEIGHBORHOOD REFERRAL PROGRAM REGISTRATION

Neighborhood Association Notification(s) Grove Park Golf Course

Certified Mail

Jimmie Robinson
Viriden Addition Community Association
3238 Tougaloo St
Jackson, MS 39213

Melanic Norwood
High School Park Lawn & Home Improvement Association
3715 Westchester Dr.
Jackson, MS 39213

Frank Vickers
Bel Air Neighborhood Association
2240 Overbrook Dr
Jackson, MS 39213

Utah Street Neighborhood Association (Need Contact Person)

Willie J. Tucker
Montebello Drive Block Club Association
2315 Montebello Street
Jackson, MS 39213

Alfred Terry
2100/2200 Block Club - Bel Air Estate
2271 Queensroad Ave
Jackson, MS 39213

Courtesy Mail

Princess Barber
Jackson Association of Neighborhoods
5568 Draughn Dr.
Jackson, MS 39209

COPS - Precinct 3
Viola Smooth
977 Witsell Rd
Jackson, MS 39206

NOTIFICATION FORM LETTER

Date: March 13, 2017

Dear Sir or Madam:

Please be advised that Councilman De'Keither Stamps has filed with the City of Jackson an application for a:

X Renaming of City Park

CURRENT PARK NAME: GROVE PARK

PROPOSED PARK NAMING: PETE BROWN PARK

The City Council will conduct a hearing on the requested renaming on **Tuesday, March 21, 2017 at 6:00 p.m.** in the City Council Chambers located at **219 S President Street, Jackson, MS 39201.**

This Letter serves as an official notification to the property owners and tenants within 160 feet and all neighborhood organizations registered with the Department of Planning and Development within 1000 ft. of the requested facility or street renaming. Additional information regarding the renaming request may be obtained by calling 601-960-1035.

**OUTGOING MAIL
HEADER FORM**

Instructions: Complete and attach to each bundle of outgoing mail.
Do not overlap envelope flaps. Secure all bundles with rubber bands.

Department Name: City Council

Department Number: 416

Comments / Remarks: Renaming Grove Park as
Pete Brown Park

Number of Pieces: 68 Date: 03/14/2017

Signature: Tamara Jackson Telephone Ext: 2741

KEEP A COPY OF THIS INFORMATION IN YOUR FILE.

IRETA & JOHN W BROWN-BULLY JR
904 TROY AVE
ACKSON MS 39213

CAROLYN J ROBINSON
1821 OVERBROOK DR
JACKSON MS 39213

GREATER NEW DAY MB CHURCH
1903 UTAH ST
JACKSON MS 39213

M YAZOO LLC
83 W TORRANCE BLVD
TE 103
ORRANCE CA 90502

KKP PROPERTIES LLC
256 IDLEBROOK DR
JACKSON MS 39212

DEBRA LOTT
1909 UTAH ST
JACKSON MS 39213

ESTER JR & VELMA RICHMOND
112 NUECES CT
OLLEYVILLE TX 76034

WILLIAM & JACQUELINE C NAVE
1841 OVERBROOK DR
JACKSON MS 39213

BETTIE J. MCPHERSON
1915 UTAH ST
JACKSON MS 39213

ANA D PATTON
21 BENNING RD
ACKSON MS 39206

LANNIE S MCBRIDE
1902 QUEENSROAD AVE
JACKSON MS 39213

CYNTHIA B ADAMS
8 HERITAGE COURT
JACKSON MS 39211

RANK & MAE LUMPKIN
541 SCHOOLVIEW DR
ACKSON MS 39213

ELVEN M & WILBERT W OWENS EST
1901 QUEENSROAD AVE
JACKSON MS 39213

JEFFERY STALLWORTH
6286 HANGING MOSS RD
JACKSON MS 39206

ACKSON PUBLIC SCHOOL
O WM M DALEHITE BUS MGR
O BOX 918
ACKSON, MS. 39205

JACK & MARVA STUBBS JR
4633 VILLAGE DR
JACKSON MS 39206

DONNA LLC
1134 WINTER ST
JACKSON MS 39204

NDBERG MOORE LIFE EST
525 KINGS RD AVE
ACKSON MS 39213

SHERRYL HAMPTON
1921 OVERBROOK DR
JACKSON MS 39213

RUBY L THOMAS
4121 PARKWAY AVE
JACKSON MS 39213

AMEKIA PALMER
316 SANTA MONICA DR
ACKSON MS 39213

VERNA M MITCHELL
1908 UTAH ST
JACKSON MS 39213

PATRICIA BUCHANAN
4127 PARKWAY AVE
JACKSON MS 39213

ENRY L DAY & KIM & KEVIN HOBSON
301 OVERBROOK DR
ACKSON MS 39213

DELORIS LEGGETT
1912 UTAH ST
JACKSON MS 39213

JEFFERY SIMMONS
3512 SHADY OAK ST
JACKSON MS 39213

SA I. SIMIEN
111 OVERBROOK DR
ACKSON MS 39206

EVELYN J & LEWIS L. SANDERS
231 WILLOW WAY DR
FLORA MS 39071-9554

EULA C AMOS
4109 PARKWAY AVE
JACKSON MS 39213

JESSIE L. & CEDRIC BROOKS
115 PARKWAY AVE
JACKSON MS 39213

ELIZABETH MERCHANT
4033 PARKWAY AVE
JACKSON MS 39213

JAMES & INA MILLER
3953 PARKWAY AVE
JACKSON MS 39213

LUBY L. DONALD
121 PARKWAY
JACKSON MS 39213

JOYCE CRYER
218 EASTVIEW ST
JACKSON MS 39209

Jimmie Robinson
Virden Addition Community Association
3238 Tougaloo St
Jackson, MS 39213

IRETA BROWN-BULLY
PO BOX 1248
JACKSON MS 39215

JESSIE L GRISHAM
3973 PARKWAY AVE
JACKSON MS 39213

Melanie Norwood
High School Park Lawn & Home
Improvement Association
3715 Westchester Dr.
Jackson, MS 39213

RAY A. GIPSON
104 SAWPINE LN
RIDGELAND MS 39157-3632

DELORIS BILBREW
1542 CEDARCREST CIR
MESQUITE TX 75149

Frank Vickers
Bel Air Neighborhood Association
2240 Overbrook Dr
Jackson, MS 39213

LICE TILDEN EST
1059 BOXWOOD CIR
JACKSON MS 39211

ALEX & BARBARA BILBREW EST
4011 PARKWAY AVE
JACKSON MS 39213

Willie J. Tucker
Montebello Drive Block Club Association
2315 Montebello Street
Jackson, MS 39213

MA BELL G. DAVENPORT
364 JOHN F KENNEDY
JACKSON MS 39213

DEBORAH HINES
5510 N STATE ST
JACKSON MS 39206

Alfred Terry
2100/2200 Block Club - Bel Air Estate
2271 Queensroad Ave
Jackson, MS 39213

THOMAS L LEGGETT SR.
1051 PARKWAY
JACKSON MS 39213

RICHARD JOHNSON ET AL
4001 PARKWAY AVE
JACKSON MS 39213

Princess Barber
Jackson Association of Neighborhoods
5568 Draughn Dr.
Jackson, MS 39209

JOHN B SMITH EST
1145 PARKWAY AVE
JACKSON MS 39213

RICHARD & JESSIE L GRISHAM
3973 PARKWAY AVE
JACKSON MS 39213

COPS - Precinct 3
Viola Smooth
977 Witsell Rd
Jackson, MS 39206

MARA B JOHNSON
1141 PARKWAY AVE
JACKSON MS 39213

CHARLES IRVING
3963 PARKWAY AVE
JACKSON MS 39213

ERIC R & NICOLE NORWOOD
1740 OVERBROOK DR
JACKSON MS 39213

MAE EVEGE EST.
1137 PARKWAY AVE
JACKSON MS 39213

EDNA A CAMPBELL
P O BOX 1081
CANTON MS 39046

BETTY J DAVIS
103 GREEN OAK COVE
CLINTON MS 39056

OLA RICHARDSON
03 GREEN OAK COVE
LINTON MS 39056

ATHERINE L ROBINSON
741 OVERBROOK DR
JACKSON MS 39213

AVID ARMSTRONG
751 OVERBROOK DR
JACKSON MS 39213

WORTH IN CHRIST BAPTIST CHURCH
308 W RIDGEWAY ST
JACKSON MS 39213

ROBERT L & OLLIE L JACOB EST
181 HEATHFIELD COURT
MONROEVILLE IN 46077

MRS & ADA BURKS
C/O MARY YOUNG
137 PARKWAY AVE
JACKSON MS 39213

JACKSON PUBLIC SCHOOL
PO BOX 2338
JACKSON, MS. 39205

M & I COLLEGE
110 MAIN ST
JACKSON, MS. 39213

WILSONVILLE
COMMUNITY CENTER

PUBLIC Library **REMAINING**
Don't miss it!  1998-2000
LOCATION: 219 S. PRESIDENT ST.
For Further Info Call:
(503) 960-1035



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

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

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

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

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

THEREFORE, BE IT ORDAINED, that the City Council of Jackson, Mississippi hereby honorarily names Woodrow Wilson Avenue (from Martin Luther King, Jr. Drive to Livingston Road) as Reverend Lenell Davis, Sr. Drive.

Agenda Item No. 87
Date: March 21, 2017
By: STOKES

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

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

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

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

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

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

Planning Committee Agenda Item No. 47
Date: March 20, 2017
By: STOKES

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORARY RENAMING WOODROW WILSON FROM (MARTIN
LUTHER KING, JR. DR. TO FIVE POINTS) IN HONOR OF
REVEREND LENELL DAVIS, SR.

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

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

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

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

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

SO ORDAINED, this the ____ day of February, 2017.

Agenda Item No. _____
Date: February 21, 2017
By: STOKES

OBITUARY

Rev. Lenell Davis (Lenny), was born March 4, 1935 in Terry, Mississippi to the late Cora and Joe Davis. He was the youngest of 11 children.

He united in Holy Matrimony on July 14, 1959 to the late Dorothy Lee Ervin. Rev. Davis fathered and loved 12 children. Three preceded him in death, L.S. Davis, Tonya Davis and Bobby Johnson. After the passing of his wife, Rev. Davis met and married Annie Pearl Gray, who loved him and stayed by his side until God called him home.

Rev. Davis confessed Christ at an early age and was baptized at Rhodes Creek M.B. Church in Terry, Mississippi. Later in life he accepted his call into the ministry under the hand and guidance of Rev. R. E. Willis of College Hill M.B. Church. He prepared himself for the ministry by attending the Mississippi Baptist Seminary, where he earned a Bachelor of theology Degree in 1998. He received many recognitions for his outstanding Community Service.

Rev. Davis enlisted in the United States Army at the age of 18. He served overseas in Germany, and in Panama. He retired from the Army with full honors as a Sargent E-5.

Rev. Davis was a humble man with a willingness to show compassion for those in need. He was truly a blessing to the Body of Christ. He departed this life on Thursday, February 2, 2017, at the VA Hospital, Jackson, MS surrounded by his family and close friends.

He will live on in the hearts of his wife, Annie Pearl Davis, Children; Mary Lynn (Rev. Arthur) Mack, Jackson, MS, Robert (Wanda) Davis, Hermitage, TN, Larry (Lidia) Davis, Clinton, MS, Lenell Davis, Jr. Jackson, MS, Perry Davis, Jackson, MS, Doris (Archie) Henson, Jackson, MS, Corene Weathersby, Jackson, MS, Jackie Bracey, Jackson, MS, Barry (Wanda) Weathersby, Monroe, LA, Four Step-Children; Anita (Jerry) Moore, Clinton, MS, Oliver (Jackie) Gray, Oakland, TN, Felix (Diana) Gray, Pensacola, FL, Matilda (Cristen) Patrick. Twenty seven grandchildren, eighteen great-grand-children, Three Sister-in-Laws Pearl Mae Moses, Jackson, MS, Charlie (Earvin) Watkins, Saginaw, MI, Rowena Sanders, Meridian, MS, six Brother-in-laws John T. (Carrie Mae) Ervin, Jackson, MS, Charles (Mary) Benoit, Robert (Janice) Benoit, Joe Louis (Gloria) Benoit, Donald Ray (Alaria) Benoit all of Newark, NJ; and a host of loving nieces, nephews; other close relatives and friends.



FOR OFFICE USE ONLY

Application for Renaming of a Public Street or Public Facility

(Please type or print clearly)

Petition No. _____

Honorary

Name of Applicant: Councilman Kenneth I. Stokes
 Address: 2195, President Street
 City: Jackson State: MS Zip: 39205
 Phone: (601) 960-1090 Fax: (601) 960-1032
 Email: k.stokes@jacksonms.gov

Attorney/Representative: _____
 Address: _____
 City: _____ State: _____ Zip: _____
 Phone: _____ Fax: _____
 Email: _____

17 FEB 14 PM 3:55
 RECEIVED
 CITY CLERK
 JACKSON, MS.

Current name: Woodrow Wilson Blvd.
 Proposed name: Rev. Lenell Davis, Sr.
 Reason for requested renaming: Historical Landmark
 for City of Jackson

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

Signature(s) Kenneth I. Stokes

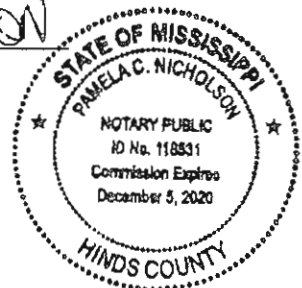
STATE OF MISSISSIPPI
COUNTY OF HINDS

SWORN TO AND SUBSCRIBED BEFORE ME, Pamela C. Nicholson

THIS THE 14th DAY OF February, 20 17

MY COMMISSION EXPIRES: December 5, 2020

Pamela C. Nicholson (PN)



PROCEDURE GUIDE

The petitioner shall complete an application and provide supporting documentation, which shall be filed upon a form provided by the Department of Planning and Development. A \$251 fee shall be paid when the application is filed. An installation fee in the amount of \$150 for each sign to be changed per each street intersection shall be paid upon approval of any naming or renaming of a street or public facility. Any costs associated with the notice, advertisement, publication and all other fees associated with the processing of the petitioner's application shall be borne by the petitioner.

The following items shall be attached to this application. Failure to do so will delay the processing of this application until such time as these items are provided:

1. Legal name and address of petitioner
2. Current and proposed name of the street or facility
3. Reason(s) for the naming or renaming, including a biographical sketch of the person for whom the street or facility will be named.
4. Legal description of the street or facility to be named or renamed
5. Listing of all intersecting streets. In case of a bridge, the closest two intersecting streets on opposite ends of the bridge shall be identified.
6. A listing of all intersecting streets affected by the naming or renaming.
7. A tax map showing street or facility to be named or renamed and all blocks and lots involved in the request.
8. A petition with 75% of property owners located on the property affected by the street naming or renaming, indicating their support of such action. A sworn affidavit or legal opinion attesting to the genuineness and validity of the signatures shall be attached to the petition. Petitioners shall also provide receipts indicating that petitioner mailed notice to surrounding property owners within 160 feet by certified mail-return receipt requested.
9. Letters from affected utility agencies, stating their approval or disapproval of the proposed naming or renaming.
10. A statement from the Planning Department indicating that estimated costs the City will incur, if the proposed naming or renaming is approved by the City Council.

Checklist for completed application package:

- Completed application
- Legal name and address of petitioner
- Current name of the street or facility
- Proposed name of the street or facility
- Reasons for the naming or renaming, including a biographical sketch of the person for whom the street or facility will be named
- Legal description of the streets of facility to be named or renamed
- Listing of all intersecting streets. In the case of bridge, the closest two intersecting streets on opposite ends of the bridge shall be identified.
- A tax map showing the street or facility to be named or renamed, and all blocks and lots involved in the request
- A petition with seventy-five percent (75%) of property owners, located on the property affected by the street naming or renaming, indicating their support of such action. A sworn affidavit or legal opinion attesting to the genuineness and validity of the signatures shall be attached to the petition
- Letters from affected utility agencies stating their approval or disapproval** of the proposed naming or renaming
- A statement from the Department of Economic Development and Planning indicating the estimated costs the City will incur if the proposed naming or renaming is approved by the City Council
- Copy of the notification letter to **property owners** and neighborhood associations and copies of the **certified mail receipts** from **all letters** sent – Letters to owner of property according the information on Hinds County Landroll
- Verification form the Department of Economic Development and Planning that proposed name is not already in use
- Application fee of two hundred fifty dollars (\$251.00)

UTILITY CONTACTS

1. Bellsouth Telecommunications, Inc.
P. O. Box 811
702 Landmark Center
Jackson, MS 39205
Attention: Michel Turner, Manager
601-383-1041
fax
2. Entergy Mississippi, Inc.
Customer Service Center
P. O. Box 1035
Jackson, MS 39215-9985
Attention: Customer Service
601-351-4669
601-351-2775 fax
3. Comcast Cable
Jackson Division
5375 Executive Place
Jackson, MS 39206-1187
Attention: Division Director, Public Affairs
601-982-1187
601-982-9532 fax
4. City of Jackson
Water/Sewer Utilities Division
P. O. Box 17
Jackson, MS 39205-0017
Attention: Division Manager
601-960-2090
-960-2351 fax
5. Atmos Energy Corp.
4155 Industrial Drive
Jackson, MS 39209
601-961-6732
6. Mississippi Valley Gas Co.
124 One Madison Plaza, Suite 2100
Madison, MS 39110
601-969-0222
601-969-2215 fax

NEIGHBORHOOD ASSOCIATIONS WITHIN 1000 FEET

6. City of Jackson
Neighborhood Planning
P. O. Box 17
Jackson, MS 39205-0017
Attention: Ester Ainsworth
601-960-2001 601-960-2192 fax
eainsworth@city.jackson.ms.us

PROPERTY OWNERS WITHIN 160 FEET

7. Hinds County Tax Assessor
P. O. Box 22908
Jackson, MS 39225-2908
601-968-6616
http://www.co.hinds.ms.us/pgs/apps/landroll_query.asp

NOTIFICATION FORM LETTER

Date: 2/13/2017

Dear Sir or Madame:

Please be advised that Councilman Kenneth Stokes has/have filed with the City of Jackson an application for a: Honorary
Facility Renaming Street Renaming

For Facility Renaming:

The current name of the facility is _____

The address of the facility is _____

Proposed Facility Renaming: _____

For Street Renaming:

Name of Street to be renamed: Woodrow Wilson Blvd.

The location of the street between MLK, Jr. Dr. and Five Points is the part that is being requested to be renamed

Proposed Street Renaming: Rev. Lenell Davis, Sr.

The City Council will conduct a hearing on the requested renaming on _____ at _____ a.m. /p.m. in the City Council Chambers located at 219 S. President, Jackson, MS 39201

This Letter serves as an official notification to the property owners and tenants within 160 feet and all neighborhood organizations registered with the Department of Planning and Development within 1000 ft. of the requested facility or street renaming. Additional information regarding the renaming request may be obtained by calling 601-960-2071 or emailing eainsworth@city-jackson.ms.us.

Kenneth T. Stokes
Applicant

Applicant

Attachment

Department of Public Works



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

Tony Yarber
Mayor of the City of Jackson

MEMORANDUM

To: Tamara Jackson
Office of the City Clerk

From: Robert Lee, P.E. *RL*
Engineering Division

Date: February 23, 2017

Subject: Feasibility Statement and Cost for the Honorary Renaming of Woodrow Wilson from Martin Luther King Jr. Drive to Five Points

The Engineering Division has reviewed the Council proposal for the honorary renaming of Woodrow Wilson from Martin Luther King Jr. Drive to Five Points to "Reverend Lenell Davis, Sr. Drive". This memo summarizes the review.

Description

The street can generally be described as follows:

A street that runs along the south boundary of Section 28 of Township 6 North Range 1 East starting at the intersection of Livingston Street and the Jackson & Pocahontas Road as shown on the Parkway Subdivision of 1927 (present day intersection of Woodrow Wilson Avenue and Martin Luther King Jr. Drive) and heading east along said section line to the intersection of New Road (west of the intersection) and Livingston Road (north and east of the intersection) at the southeast corner of Lot 1, Block B, Offutt's Subdivision of 1905 (present day intersection of Woodrow Wilson Avenue and Livingston Road).

Technical Review

The Engineering Division recommends the following changes to the ordinance.

- Change Woodrow Wilson to Woodrow Wilson Avenue
- Change Five Points to Livingston Road

Other than these two changes to the ordinance to better describe the section of street to be honorarily renamed, there are no other technical issues with the proposal.

Budgetary Review

The estimated cost to rename this street is below.

Items	Unit Price	Qty	Total
24"x30" Sign	\$ 58.85/ea	2	\$ 117.70
Sign Posts	\$19.20/ ea	2	\$ 38.40
Sign Installation Labor	\$20.00/hr	2	\$ 40.00
Sign Truck Usage	\$25.00/hr	2	<u>\$ 50.00</u>
Total			\$ 246.10

The costs associated with the manufacturing and installation of street signs due to a Council-initiated renamings are incurred in the sign installation budget. These costs were not included in determining the FY 2017 budget. We are concerned that the high number of renaming requests could deplete our sign installation budget before the end of the fiscal year.

If you have any questions, please e-mail me or call me at 601-960-1651.

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M. IN THE COUNCIL CHAMBERS OF CITY HALL, 218 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS HONORARILY NAMING CAUSEY DRIVE TO PRAMUKH SWAMI MAHARAJ DRIVE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARILY NAMING CAUSEY DRIVE TO PRAMUKH SWAMI MAHARAJ DRIVE.

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M. IN THE COUNCIL CHAMBERS OF CITY HALL, 218 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS HONORARILY NAMING MONUMENT STREET, FROM MILL STREET TO CAPITOL STREET, TO DOROTHY MOORE DRIVE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARILY NAMING MONUMENT STREET, FROM MILL STREET TO CAPITOL STREET, TO DOROTHY MOORE DRIVE.

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M. IN THE COUNCIL CHAMBERS OF CITY HALL, 218 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS HONORARILY NAMING WOODROW WILSON AVENUE FROM MARTIN LUTHER KING, JR. DRIVE TO LIVINGSTON ROAD AS REVEREND LENELL DAVIS, SR. DRIVE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARILY NAMING WOODROW WILSON AVENUE FROM MARTIN LUTHER KING, JR. DRIVE TO LIVINGSTON ROAD AS REVEREND LENELL DAVIS, SR. DRIVE

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M. IN THE COUNCIL CHAMBERS OF CITY HALL, 218 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS NAMING BRIDGE NEAR 1118 REVEREND DR. MARTIN LUTHER KING, JR. DRIVE TO REVEREND P. J. WILLIAMS BRIDGE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI NAMING BRIDGE NEAR 1118 REVEREND DR. MARTIN LUTHER KING, JR. DRIVE TO REVEREND P. J. WILLIAMS BRIDGE.

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M. IN THE COUNCIL CHAMBERS OF CITY HALL, 218 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF COURSE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF COURSE.

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M. IN THE COUNCIL CHAMBERS OF CITY HALL, 218 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS RENAMING ST. PAUL PARK TO EMMETT TILL PARK IN CONSIDERATION OF THE FOLLOWING:

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

03/02/2017

LEGAL

NOTICE OF APPLICATION FOR A REZONING ZONING CASE NO. 3967

By virtue of and pursuant to the authority and direction of that Ordinance by the City Council of Jackson, Mississippi, appearing in Minuta Book 3G at page 113 thereof, notice is hereby given to all persons interested in or in any way affected thereby, that Randolph J. Fuhrman, E. Nicholas Bassano, Bobby Webb & Randi Bekemeier has filed with the Planning Board for the City of Jackson, an application requesting a Rezoning from SUD Special Use District to C3 (General) Commercial District to allow for the redevelopment of the property for commercial purposes on property located at 1001 W. County Line Rd. (Parcels 712-3-6 & 712-3-2), in the First Judicial District of Hinds County, Mississippi, and being more particularly described as:

Parcel 712-3-6

Commence at the intersection of the center line of Hanging Moss Road as relocated and the center line of County Line Road as both streets exist; thence and run thence North 88° 59' 30" East for a distance of 447.10 feet to a point, run thence South 01° 00' 30" East for a distance of 40.0 feet to the point of beginning.

Run thence South 01° 00' 30" East for a distance of 200.0 feet to a point; run thence North 88° 59' 30" East for a distance of 172.17 feet to a point; run thence South 40° 45' 30" West for a distance of 205.13 feet to a point; run thence South 82° 27' 30" West for a distance of 168.74 feet to a point; run thence North 85° 42' 30" West for a distance of 161.68 feet to the point of curvature of 8.53° curve, having a central angle of 23° 22' 17", continue thence along said curve to the right for a distance of 245.23 feet to the

point of tangency of said curve; run thence North 39° 52' 30" East for a distance of 30.24 feet to a point; run thence North 77° 40' 30" East for a distance of 251.41 feet to a point; run thence North 88° 59' 30" East for a distance of 26.68 feet to the point of beginning.

The above described land lying and being situated in Northwest Quarter of the Northeast Quarter (NW ¼ of NE ¼) of Section 3, Township 6 North, Range 1 East, Hinds County, Mississippi, and containing 2.792 acres more or less.

Parcel 712-3-2

ALL OF THAT TRACT OR PARCEL OF LAND LYING AND BEING IN THE NORTHEAST QUARTER OF SECTION 3, TOWNSHIP 6 NORTH, RANGE 1 EAST, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A CONCRETE RIGHT-OF-WAY MONUMENT FOUND AT THE INTERSECTION OF THE WESTERLY RIGHT-OF-WAY OF HANGING MOSS ROAD AND THE SOUTHERLY RIGHT-OF-WAY OF COUNTY LINE ROAD (ALSO KNOWN AS THE MADISON-HINDS COUNTY ROAD), THENCE ALONG THE WESTERLY RIGHT-OF-WAY OF HANGING MOSS ROAD IN A SOUTHERLY DIRECTION SOUTH 01 DEGREES 07 MINUTES 07 SECONDS WEST 59.19 FEET TO A CONCRETE RIGHT-OF-WAY MONUMENT FOUND AT THE INTERSECTION OF THE WESTERLY RIGHT-OF-WAY OF HANGING MOSS ROAD AND THE NORTH-WESTERLY RIGHT-OF-WAY OF INTERSTATE HIGHWAY 220; THENCE ALONG THE NORTH-WESTERLY RIGHT-OF-WAY OF INTERSTATE HIGHWAY 220 IN A SOUTH-WESTERLY DIRECTION SOUTH 40 DEGREES 50 MINUTES 18 SECONDS WEST 188.80 FEET

TO AN IRON PIN FOUND; THENCE SOUTH 89 DEGREES 14 MINUTES 09 SECONDS WEST 172.81 FEET TO AN IRON PIN FOUND; THENCE NORTH 00 DEGREES 46 MINUTES 00 SECONDS WEST 200.4 FEET TO AN IRON PIN SET ON THE SOUTHERLY RIGHT-OF-WAY OF COUNTY LINE ROAD; THENCE ALONG THE SOUTHERLY RIGHT-OF-WAY OF COUNTY LINE ROAD IN AN EASTERLY DIRECTION NORTH 89 DEGREES 14 MINUTES 09 SECONDS EAST 295.55 FEET TO THE POINT OF BEGINNING CONTAINING 1.17 ACRES.

Said application will be heard at the City Planning Board hearing in the Andrew Jackson Conference Room, First Floor, Warren A. Hood Building, 200 S. President Street in Jackson, Mississippi, at 1:30 p.m., on Wednesday, March 22, 2017, at which time all parties interested in or affected thereby will be heard both pro and con on said question, after which a record will be established upon which the City Planning Board can make its recommendation to the City Council of Jackson. Any objection thereto may be made by any person owning property within the area, and if made in writing must be filed with the City Zoning Administrator before said time. If a hearing thereof or consideration thereof is desired, or by counsel on said date, if a request is made to the Zoning Administrator at least 72 hours in advance, the City will take steps to accommodate citizens need for interpreters or auxiliary aids for the visually/hearing impaired.

WITNESS my signature this 24th day of February 2017.

Estel L. Alenworth
Zoning Administrator
City of Jackson, Mississippi

3/2/2017, 3:16:20 PM

Office Space for Rent

Garrett Enterprises Building
(Near Jackson Medical Mall)

2659 Livingston Road
Jackson, MS 39213

2500 Square Feet

Call: 601-209-9199

4.8.2017
DOWNTOWN JACKSON MS



Eddie Jean Carr
2017 Survivor of the Race



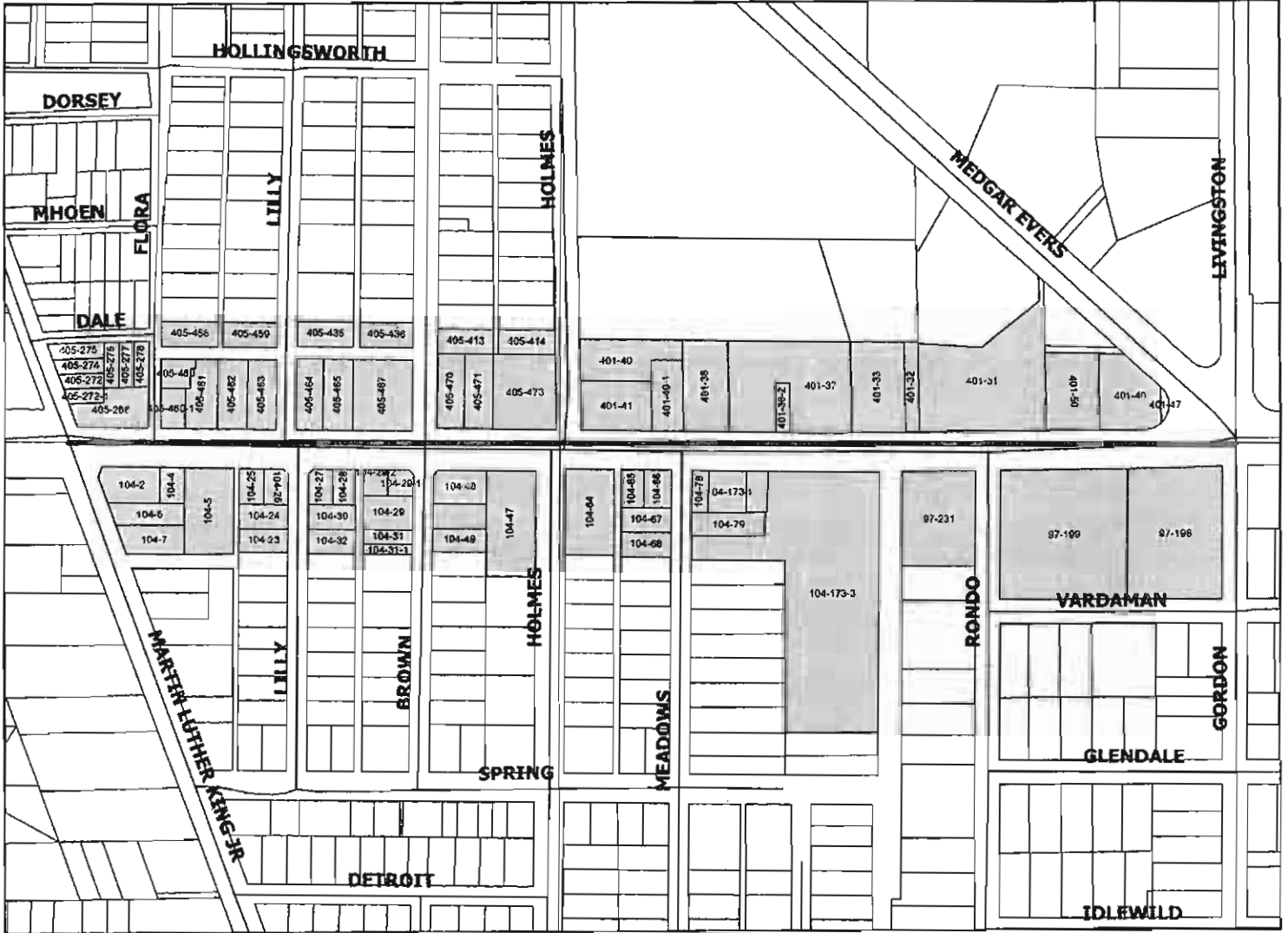
OUR BOLD GOAL
Reduce the current number of breast cancer deaths by

50%

In the U.S. within the next decade.

SIGN UP! TEAM UP!
DONATE NOW!

City of Jackson Street Map of Properties 160' around Woodrow Wilson Avenue between Martin Luther King Jr. Drive and Livingston Road



Zoning Division - For Informational Purposes Only

NEIGHBORHOOD REFERRAL PROGRAM REGISTRATION

Neighborhood Association Notification(s) – Woodrow Wilson/Lenell Davis Sr. Drive

Certified Mail

Perry Robinson
Georgetown Community Association
1355 Alamo St
Jackson, MS 39213

Primus Wheeler
The Jackson Medical Mall District
P.O. Box 11508
Jackson, MS 39283-1508

Leon Lowe
Enoch Street/Hyde Park Neighborhood Association
Bailey Avenue Renewal Coalition
2908 Enoch Street
Jackson, MS 39213

Jimmie Robinson
Virden Addition Community Association
3238 Tougaloo St
Jackson, MS 39213

Debra Brent
Mid City Neighborhood Association
147 Peach Orchard Street
Jackson, MS 39203

Velma Neal
Sunnyside Block Club
356 Dewitt Avenue
Jackson, MS 39203

NEIGHBORHOOD REFERRAL PROGRAM REGISTRATION

Courtesy Mail

Princess Barber

Jackson Association of Neighborhoods

5568 Draughn Dr.

Jackson, MS 39209

Precinct 3 COPS

Viola Smooth

977 Witsell Rd

Jackson, MS 39206

NOTIFICATION FORM LETTER

Date: March 13, 2017

Dear Sir or Madam:

Please be advised that Councilman Kenneth I. Stokes has filed with the City of Jackson an application for an:

Facility Renaming Honorary Street Naming

**HONORARY STREET NAMING OF WOODROW WILSON AVENUE
(FROM MARTIN LUTHER KING, JR. DRIVE TO LIVINGSTON ROAD)**

The current name of the street is Woodrow Wilson Avenue.

PROPOSED HONORARY STREET NAMING: Reverend Lenell Davis. Sr., Drive.

The City Council will conduct a hearing on the requested renaming on **Tuesday, March 21, 2017 at 6:00 p.m.** in the City Council Chambers located at **219 S President Street, Jackson, MS 39201.**

This Letter serves as an official notification to the property owners and tenants within 160 feet and all neighborhood organizations registered with the Department of Planning and Development within 1000 ft. of the requested facility or street renaming. Additional information regarding the renaming request may be obtained by calling 601-960-1035.

**OUTGOING MAIL
HEADER FORM**

Instructions: Complete and attach to each bundle of outgoing mail.
Do not overlap envelope flaps. Secure all bundles with rubber bands.

Department Name: City Council

Department Number: 470

Comments / Remarks: Honorary Naming of a
Portion of MLK to Rev. Arnold Davis, M.D.

Number of Pieces: 62 Date: 3/13/17

Signature: Jason R. [Signature] Telephone Ext: 2741

KEEP A COPY OF THIS INFORMATION IN YOUR FILE.

AMES SR & ROBERT MCELROY
408 MARTIN LUTHER KING JR DR
ACKSON MS 39213

AMBROSE TABB
2902 BROWN ST
JACKSON MS 39232

PELICAN TRANSPORTATION SERVICES
416 W WOODROW WILSON
JACKSON MS 39213

AMES MCELROY SR
443 MORTON AVE
ACKSON MS 39213

AMERICAN PRIDE PROPERTIES
940 CENTRE CIR STE 2005
ALTAMONTE SPRINGS FL 32714

FREDA J LAUGHLIN EST
C/O CHESTER K BURNHAM
P O BOX 1392
BROOKHAVEN MS 39601

ELORIS H HORTON
107 DALE ST
ACKSON MS 39213

REBUILDING JACKSON, LLC
P.O. BOX 1248
JACKSON MS 39215

WILLIAM T WEGRZYN
416 W WOODROW WILSON
JACKSON MS 39213

DDIE MCELROY
408 MARTIN LUTHER KING JR DR
ACKSON MS 39213

JACKSON MEMORIAL FUNERAL SERVICE LLC
922 W WOODROW WILSON AVE
JACKSON MS 39213

MICHAEL IVSHIN
406 W WOODROW WILSON AVE
JACKSON MS 39213

REGORY T DAILEY
59 WOODLANDBROOK DR
ADISON MS 39110

ARDULPHUS LEWIS
1011 VIOLET ST
JACKSON MS 39213

State of Mississippi Highway Commission
P O BOX 1850
JACKSON MS 39215-1850

IARTHA COBBS
06 BONITA DR
ACKSON MS 39209-3109

NEELAM BAJAB
130 BELLEMEADE TRCE
CLINTON MS 39056

NEW HOPE BAPTIST CHURCH
P O BOX 2681
JACKSON MS 39207

NNIE M KCKEVAIN
01 1/2 LILY ST
ACKSON MS 39213

HOUSTON A SMITH
549 LEXINGTON AVE
JACKSON MS 39209

NEW HOPE BAPTIST CHURCH
1011 W WOODROW WILSON DR
JACKSON MS 39213

AMIAN MURRIEL
00 WOODROW WILSON AVE
ACKSON MS 39213

JAMES H MEREDITH
929 MEADOWBROOK RD
JACKSON MS 39206

NEW ZION GOSPEL CHURCH
2384 MARTIN LUTHER KING JR DR
JACKSON MS 39213

COND TEMPLE CHURCH OF CHRIST HOLINESS
16 LILLY ST
ACKSON MS 39213

JAMES A MCINTYRE
721 ARLINGTON ST
JACKSON MS 39202

BARRY L HENDERSON
1007 WOODROW WILSON AVE
JACKSON MS 39213

ANETTE MCCREE
05 BROWN ST
ACKSON MS 39213

JACK MCINTYRE ICE PLANT INC
721 ARLINGTON ST
JACKSON MS 39202-1617

ELIZABETH COOPER
732 ROSE ST
JACKSON MS 39203

ARLA MCDANIEL
26 ALLSTATE DR
JACKSON MS 39211

ALPHONSO WRIGHT
5942 WESTMORE DR
JACKSON, MS 39206

DIXON INTERIOR FINISHING INC
P O BOX 10648
JACKSON MS 39289

DONDRA POWELL
535 MYERS RD
ERRY MS 39170

JOHNIE L & ELIZA SUTTON EST
C/O ALFREDA MOODY
P.O. BOX 11142
JACKSON MS 39283

ARAMARK UNIFORM & CAREER APP LLC
115 N FIRST ST
BURBANK CA 91502

LBERTA CROWLEY
38 VALLEY NORTH BLVD
JACKSON MS 39206

NEW TESTAMENT MB CHURCH
2702 HOLMES AVE
JACKSON MS 39213

A & S Investors
C/O AUTO ZONE INC.
P O BOX 2198 DEPT 8088
MEMPHIS TN 38101

WALTER STEWART
P.O. BOX 1529
JACKSON MS 39215-1529

UNITED GAS PUBLIC SERVICE
UNITED GAS CORP
151 E GRIFFITH ST
P O BOX 1138
JACKSON, MS 39201

Perry Robinson
Georgetown Community Association
1355 Alamo St
Jackson, MS 39213

Bill Cheney
Assistant Secretary of State
Public Lands Division
25 S. Congress Street
Jackson, MS 39201

WILLIAM M BEARD JR
P O BOX 9936
JACKSON MS 39286-0936

Primus Wheeler
The Jackson Medical Mall District
P.O. Box 11508
Jackson, MS 39283-1508

ANNETTA H BUTLER
716 LILLY ST
JACKSON MS 39213

OTHO & THELMA DAY
5316 VALLEY RIDGE AVENUE
LOS ANGELES CA 90043

Leon Lowe
Enoch Street/Hyde Park Neighborhood Association
Bailey Avenue Renewal Coalition
2908 Enoch Street
Jackson, MS 39213

DOMMIE O & MARY A JONES
39 WOODROW WILSON
JACKSON MS 39213

LILLIE R & LLOYD W S THOMPSON EST
P O BX 451
KOSCIUSKO MS 39090

Jimmie Robinson
Virden Addition Community
Association
3238 Tougaloo St
Jackson, MS 39213

ANNIE L WARE
35 WOODROW WILSON DR
JACKSON MS 39213

CARLOS CHRISTIAN
1603 PLEASANT AVE
JACKSON MS 39203

Debra Brent
Mid City Neighborhood Association
147 Peach Orchard Street
Jackson, MS 39203

JLA JONES-GROSS
709 BROWN ST
JACKSON MS 39213

LILLIE R THOMPSON ET AL
P O BX 451
KOSCIUSKO MS 39090

Velma Neal
Sunnyside Block Club
356 Dewitt Avenue
Jackson, MS 39203

JLA JONES
709 BROWN STREET
JACKSON MS 39213

CITY OF JACKSON
DEPT OF PLANNING & DEVELOPMENT
REAL ESTATE DIVISION
P.O. BOX 17
JACKSON MS 39205

Princess Barber
Jackson Association of Neighborhoods
5568 Draughn Dr.
Jackson, MS 39209

ecinct 3 COPS
iola Smooth
7 Witsell Rd
ckson, MS 39206

Kelly McMullan
Assistant Secretary of State
Land Sales and Acquisitions
125 S. Congress Street
Jackson, MS 39201

**ORDINANCE OF THE CITY COUNCIL OF JACKSON,
MISSISSIPPI RENAMING ST. PAUL PARK AS EMMETT
TILL PARK**

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

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

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

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

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

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

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

AGENDA ITEM NO. 28
DATE: March 21, 2017
BY: Kenneth I. Stokes

**ORDINANCE OF THE CITY COUNCIL OF JACKSON,
MISSISSIPPI RENAMING ST. PAUL PARK AS EMMETT
TILL PARK**

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AGENDA ITEM NO. _____
DATE: February 7, 2017
BY: Kenneth I. Stokes



FOR OFFICE USE ONLY
Petition No. _____

Application for Renaming of a Public Street or Public Facility

(Please type or print clearly)

Name of Applicant: Councilman Kenneth I. Stokes
Address: 219 S. President St.
City: Jxn State: MS Zip: 39213
Phone: 601-960-1090 Fax: 601-960-1032
Email: kstokes@jacksonms.gov

Attorney/Representative: _____

Address: _____

City: _____ State: _____

Phone: _____ Fax: _____

Email: _____

RECEIVED
CITY CLERK
JACKSON, MS
17 JAN 31 PM 4:46

Current name: St. Paul Park

Proposed name: Emmett Till Park

Reason for requested renaming: Historic nature of the surrounding area and the city of Jackson

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

Signature(s)
Kenneth I. Stokes



STATE OF MISSISSIPPI
COUNTY OF HINDS

SWORN TO AND SUBSCRIBED BEFORE ME, Pamela C. Nicholson

THIS THE 31st DAY OF January, 20 17

MY COMMISSION EXPIRES: 12/05/2020

PROCEDURE GUIDE

The petitioner shall complete an application and provide supporting documentation, which shall be filed upon a form provided by the Department of Planning and Development. A \$251 fee shall be paid when the application is filed. An installation fee in the amount of \$150 for each sign to be changed per each street intersection shall be paid upon approval of any naming or renaming of a street or public facility. Any costs associated with the notice, advertisement, publication and all other fees associated with the processing of the petitioner's application shall be borne by the petitioner.

The following items shall be attached to this application. Failure to do so will delay the processing of this application until such time as these items are provided:

1. Legal name and address of petitioner
2. Current and proposed name of the street or facility
3. Reason(s) for the naming or renaming, including a biographical sketch of the person for whom the street or facility will be named.
4. Legal description of the street or facility to be named or renamed
5. Listing of all intersecting streets. In case of a bridge, the closest two intersecting streets on opposite ends of the bridge shall be identified.
6. A listing of all intersecting streets affected by the naming or renaming.
7. A tax map showing street or facility to be named or renamed and all blocks and lots involved in the request.
8. A petition with 75% of property owners located on the property affected by the street naming or renaming, indicating their support of such action. A sworn affidavit or legal opinion attesting to the genuineness and validity of the signatures shall be attached to the petition. Petitioners shall also provide receipts indicating that petitioner mailed notice to surrounding property owners within 160 feet by certified mail-return receipt requested.
9. Letters from affected utility agencies, stating their approval or disapproval of the proposed naming or renaming.
10. A statement from the Planning Department indicating that estimated costs the City will incur, if the proposed naming or renaming is approved by the City Council.

Checklist for completed application package:

- Completed application
- Legal name and address of petitioner
- Current name of the street or facility
- Proposed name of the street or facility
- Reasons for the naming or renaming, including a biographical sketch of the person for whom the street or facility will be named
- Legal description of the streets or facility to be named or renamed
- Listing of all intersecting streets. In the case of bridge, the closest two intersecting streets on opposite ends of the bridge shall be identified.
- A tax map showing the street or facility to be named or renamed, and all blocks and lots involved in the request
- A petition with seventy-five percent (75%) of property owners, located on the property affected by the street naming or renaming, indicating their support of such action. A sworn affidavit or legal opinion attesting to the genuineness and validity of the signatures shall be attached to the petition
- Letters from affected utility agencies stating their approval or disapproval** of the proposed naming or renaming
- A statement from the Department of Economic Development and Planning indicating the estimated costs the City will incur if the proposed naming or renaming is approved by the City Council
- Copy of the notification letter to **property owners** and neighborhood associations and copies of the **certified mail receipts** from **all letters** sent – Letters to owner of property according the information on Hinds County Landroll
- Verification form the Department of Economic Development and Planning that proposed name is not already in use
- Application fee of two hundred fifty dollars (\$251.00)

UTILITY CONTACTS

1. Bellsouth Telecommunications, Inc.
P. O. Box 811
702 Landmark Center
Jackson, MS 39205
Attention: Michel Turner, Manager
601-383-1041
fax
2. Entergy Mississippi, Inc.
Customer Service Center
P. O. Box 1035
Jackson, MS 39215-9985
Attention: Customer Service
601-351-4669
601-351-2775 fax
3. Comcast Cable
Jackson Division
5375 Executive Place
Jackson, MS 39206-1187
Attention: Division Director, Public Affairs
601-982-1187
601-982-9532 fax
4. City of Jackson
Water/Sewer Utilities Division
P. O. Box 17
Jackson, MS 39205-0017
Attention: Division Manager
601-960-2090
-960-2351 fax
5. Atmos Energy Corp.
4155 Industrial Drive
Jackson, MS 39209
601-961-6732
6. Mississippi Valley Gas Co.
124 One Madison Plaza, Suite 2100
Madison, MS 39110
601-969-0222
601-969-2215 fax

NEIGHBORHOOD ASSOCIATIONS WITHIN 1000 FEET

6. City of Jackson
Neighborhood Planning
P. O. Box 17
Jackson, MS 39205-0017
Attention: Ester Ainsworth
601-960-2001
eainsworth@city.jackson.ms.us 601-960-2192 fax

PROPERTY OWNERS WITHIN 160 FEET

7. Hinds County Tax Assessor
P. O. Box 22908
Jackson, MS 39225-2908
601-968-6616
http://www.co.hinds.ms.us/pgs/apps/landroll_query.asp

NOTIFICATION FORM LETTER

Date: 1/3/2017

Dear Sir or Madame:

Please be advised that Councilman Kenneth L. Stokes has/have filed with the City of Jackson an application for a:

Facility Renaming **Street Renaming**

For Facility Renaming:

The current name of the facility is St. Paul Park

The address of the facility is 1000 Clover Hill Road

Proposed Facility Renaming: Emmett Till

For Street Renaming:

Name of Street to be renamed: _____

The location of the street between _____ and _____ is the part that is being requested to be renamed

Proposed Street Renaming: _____

The City Council will conduct a hearing on the requested renaming on _____ at _____ a.m. /p.m. in the City Council Chambers located at 219 S. President, Jackson, MS 39201

This Letter serves as an official notification to the property owners and tenants within 160 feet and all neighborhood organizations registered with the Department of Planning and Development within 1000 ft. of the requested facility or street renaming. Additional information regarding the renaming request may be obtained by calling 601-960-2071 or emailing eainsworth@city.jackson.ms.us.

Kenneth L. Stokes
Applicant

Applicant

Attachment

In 1955, **Emmett Till**—a 14-year-old African-American visiting Mississippi from Chicago—was murdered after whistling at a white woman. His mother insisted that her son be displayed in a glass-topped casket, so the world could see his beaten body. Till's murder became a rallying point for the civil rights movement, and his family recently donated the casket in which he was buried to the Smithsonian's National Museum of African American History and Culture.

Emmett, who lived in Chicago, was visiting relatives in Money, a tiny hamlet in the Mississippi Delta region when, on Aug. 24, 1955, he went into a store owned by Roy and Carolyn Bryant, a married couple, and had his fateful encounter with Ms. Bryant, then 21.

Four days later, he was kidnapped from his uncle's house, beaten and tortured beyond recognition, and shot in the head. His body was tied with barbed wire to a cotton gin fan and thrown into the Tallahatchie River.



Emmett Till's mother at his funeral in 1955; She had insisted that the coffin be open, to show the world what his killers had done. Credit Chicago-Sun Times, via Associated Press



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AMERICAN EXPERIENCE

People & Events: Emmett Louis Till (1941-1955)

Emmett Louis Till was born in Chicago on July 25, 1941. Emmett was the only child of Louis and [Mamie Till](#). He never knew his father, a soldier, who died during World War II.

Early Life

At the age of five, Emmett was stricken with polio. He recovered but was left with a slight stutter. Despite his childhood illness, he grew up a happy boy. Emmett pitched in with the chores. His mother recalled he once told her, "If you can go out and make the money, I can take care of the house." This was welcome news for a woman raising a child alone. "It was just like I was carrying a load and I laid it down," she said.



EMMETT TILL MOBLEY

Thriving Black Neighborhood

Emmett, nicknamed Bobo, was surrounded by relatives and grandparents. He attended the all-black McCosh Elementary School not far from his home. The solidly middle class neighborhood on Chicago's South Side where he grew up was a Mecca in which black-owned establishments thrived. Although blacks and whites were segregated, it was a fertile time for black businesses. There were black-owned and operated insurance companies, tailors, pharmacists, barbers, beauty salons and nightclubs that regularly hosted performers like Duke Ellington, Count Basie, Dinah Washington and Sarah Vaughn.



MAMIE TILL AND EMMETT

Outgoing and Funny

Young Emmett's personality was infectious. "He loved to tell jokes," said his cousin, Wheeler Parker. "He would pay people to tell him jokes."

In the summer of 1955, Emmett had just turned 14. He and his friends were enjoying the summer and dancing to a new music called rock and roll.



EMMETT TILL MOBLEY

"The boys wore crepe-soled shoes, polyester pants and the girls wore skirts with the crinoline underneath. You must have the crinoline," said Cooksie Magnolia, who grew up with Emmett on the same street. "Young girls wore flared skirts so when their male partners spun them around, their skirts would have that extra flare."

"That was a good time because where we grew up, a lot of guys listened to the Moonglows, the Coasters, the Flamingos and the Spaniels," said Richard Heard, one of Emmett's classmates. "We'd try to imitate them in our little singing groups. It was a lot of fun."

One afternoon, Heard was invited to Emmett's house for bologna sandwiches and Kool-Aid. They were all looking forward to returning to school together in the fall where they would complete eighth grade and move on to high school. Heard never knew that would be the last time he would see his friend alive.

"Emmett was a funny guy all the time. He had a suitcase of jokes that he liked to tell," said Heard. "He loved to make people laugh. He was a chubby kid; most of the guys were skinny, but he didn't let that stand in his way. He made a lot of friends at McCosh Grammar School where we went to school."

Mississippi Trip

In August 1955, Emmett's great uncle [Moses Wright](#) came up from Mississippi and paid the family a visit. On his way back, he was taking Emmett's cousin Wheeler Parker with him to spend time with relatives down South. When Emmett heard that, he wanted to go.



MAMIE TILL MOBLEY

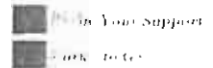
But Emmett's mother had other plans. She wanted to take a vacation and drive to Omaha, Nebraska. Mamie hoped that by coaxing Emmett with an opportunity to learn to drive on the open road, he would opt to go with her instead. But for Emmett, news that his cousins would be spending the summer together in Mississippi was an opportunity he didn't want to pass up.

The day before Emmett left, Mamie gave her son Louis Till's signet ring, one of the few possessions she had from her former husband. The next day, Mamie raced her son to the train station. Their kiss goodbye would be the last time she would see her son alive.

[return to people & events](#) | [next](#)

CHECK LOCAL LISTINGS

Enter Zip Code



[The Murder of Emmett Till Home](#) [The Film & More](#) [Special Features](#)
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**The City of Jackson
Department of Parks
and Recreation**

Memo

TO: Tamara Jackson, Policy Analyst for the Jackson City Council
FROM: Allen Jones, Director, Department of Parks and Recreation
Cc: Councilman Kenneth I. Stokes, Ward 3 Councilmember
DATE: February 1, 2017
RE: Renaming of St. Paul Park

In regard to the renaming of St. Paul Park to Emmet Till Park, the Department of Parks and Recreation, has no objection.

The physical address is: 1000 Clover Hill Road. The estimated cost of signage for the proposed park renaming, is approximately \$50.00. This information was received from the City of Jackson sign shop. This cost includes the replacement of one (1) sign.

If you have any questions, please call us at 601-960-0716, and advise if additional information is needed. Thank you.

APPROVED BY:



Allen Jones, Director

AJ/pb



Entergy Mississippi, Inc.
PO Box 1640
Jackson, MS 39215-1640
Tel 601 969 2350
Fax 601 969 2400

J. Robbin Jeter
Director of Customer Service
jjeter@entergy.com

March 6, 2017

Ms. Tamara R. Jackson
Policy Analyst, Jackson City Council
219 South President Street
P. O. Box 17
Jackson, MS 39205-0017

RE: Official Renaming of St. Paul Park as Emmett Till Park

Dear Ms Jackson:

This letter will confirm that Entergy Mississippi, Inc. does not object to the following proposed park renaming:

- St. Paul Park as Emmett Till Park

Should you have any questions please let me know.

Sincerely,

A handwritten signature in cursive script that reads "James R. Jeter".

James R. Jeter

JRJ/sec



MEMORANDUM

TO: Tamara R. Jackson
Policy Analyst for the Jackson City Council
Office of the City Clerk

FROM: Wanda Knotts
Interim Deputy Director
Department of Public Works

CC: Jerriot Smash
Director of Public Works

DATE: March 9, 2017

RE: Renaming of Grove Park & St. Paul Park

The Water/Sewer Utilities Division of the Department of Public Works has no objection to renaming of Grove Park & St. Paul Park. Please feel free to contact me if you have any questions or concerns.

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M., IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS HONORARILY NAMING CAUSEY DRIVE TO PRAMURH SWAM MAHARAJ DRIVE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARILY NAMING CAUSEY DRIVE TO PRAMURH SWAM MAHARAJ DRIVE.

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M., IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS HONORARILY NAMING MONUMENT STREET, FROM MILL STREET TO CAPITOL STREET, TO DOROTHY MOORE DRIVE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARILY NAMING MONUMENT STREET, FROM MILL STREET TO CAPITOL STREET, TO DOROTHY MOORE DRIVE.

03/02/2017

LEGAL

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ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARILY NAMING WOODROW WILSON AVENUE FROM MARTIN LUTHER KING, JR. DRIVE TO LIVINGSTON ROAD AS REVEREND LENEEL DAVIS, SR. DRIVE

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M., IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS NAMING BRIDGE NEAR 1118 REVEREND DR. MARTIN LUTHER KING, JR. DRIVE TO REVEREND P.J. WILLIAMS BRIDGE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI NAMING THE BRIDGE NEAR 1118 REVEREND DR. MARTIN LUTHER KING, JR. DRIVE TO REVEREND P. J. WILLIAMS BRIDGE.

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M., IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF COURSE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF COURSE.

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M., IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS RENAMING ST. PAUL PARK TO EMMETT TILL PARK IN CONSIDERATION OF THE FOLLOWING:

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

03/02/2017

NOTICE OF APPLICATION FOR A REZONING ZONING CASE NO. 3967

By virtue of and pursuant to the authority and direction of that Ordinance by the City Council of Jackson, Mississippi, appearing in Minute Book 3G at page 115 thereof, notice is hereby given to all persons interested in or in any way affected thereby, that Randall J. Fishman, E. Nicholas Balthasar, Bobby Webb & Roads Builders has filed with the Planning Board for the City of Jackson, an application requesting a Rezoning from SUD Special Use District to C3 (General) Commercial District to allow for the redevelopment of the property for commercial purposes on property located at 1001 W. County Line Rd. (Parcels 712-3-5 & 712-3-2), in the First Judicial District of Hinds County, Mississippi, and being more particularly described as:

Parcel 712-3-6

Commence at the intersection of the center line of Hanging Moss Road as relocated and the center line of County Line Road as both streets exist this date and run thence North 85° 59' 30" East for a distance of 447.10 feet to a point; run thence South 01° 00' 30" East for a distance of 40.0 feet to the point of beginning.

Run thence South 01° 00' 30" East for a distance of 290.0 feet to a point; run thence North 85° 59' 30" East for a distance of 172.17 feet to a point; run thence South 40° 45' 30" West for a distance of 205.13 feet to a point; run thence North 82° 47' 30" West for a distance of 151.56 feet to the point of curvature of 9.63' curve, having a central angle of 23° 22' 17", continue thence along said curve to the right for a distance of 245.23 feet to the

point of tangency of said curve; run thence North 35° 02' 30" East for a distance of 90.24 feet to a point; run thence North 77° 40' 30" East for a distance of 251.41 feet to a point; run thence North 85° 59' 30" East for a distance of 25.83 feet to the point of beginning.

The above described land lying and being situated in Northwest Quarter of the Northeast Quarter (NW ¼ of NE ¼) of Section 3, Township 8 North, Range 1 East, Hinds County, Mississippi, and containing 2.782 acres more or less.

Parcel 712-3-2

ALL OF THAT TRACT OR PARCEL OF LAND LYING AND BEING IN THE NORTHEAST QUARTER OF SECTION 3, TOWNSHIP 8 NORTH, RANGE 1 EAST, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A CONCRETE RIGHT-OF-WAY MONUMENT FOUND AT THE INTERSECTION OF THE WESTERLY RIGHT-OF-WAY OF HANGING MOSS ROAD AND THE SOUTHERLY RIGHT-OF-WAY OF COUNTY LINE ROAD (ALSO KNOWN AS THE MADISON-HINDS COUNTY ROAD); THENCE ALONG THE WESTERLY RIGHT-OF-WAY OF HANGING MOSS ROAD IN A SOUTHERLY DIRECTION SOUTH 91 DEGREES 07 MINUTES 07 SECONDS WEST 93.19 FEET TO A CONCRETE RIGHT-OF-WAY MONUMENT FOUND AT THE INTERSECTION OF THE WESTERLY RIGHT OF WAY OF HANGING MOSS ROAD AND THE NORTHWESTERLY RIGHT-OF-WAY OF INTERSTATE HIGHWAY 220; THENCE ALONG THE NORTHWESTERLY RIGHT-OF-WAY OF INTERSTATE HIGHWAY 220 IN A SOUTHWESTERLY DIRECTION SOUTH 40 DEGREES 54 MINUTES 18 SECONDS WEST 130.60 FEET

TO AN IRON PIN FOUND; THENCE SOUTH 89 DEGREES 14 MINUTES 00 SECONDS WEST 172.31 FEET TO AN IRON PIN FOUND; THENCE NORTH 00 DEGREES 46 MINUTES 00 SECONDS WEST 200.4 FEET TO AN IRON PIN SET ON THE SOUTHERLY RIGHT-OF-WAY OF COUNTY LINE ROAD; THENCE ALONG THE SOUTHERLY RIGHT OF WAY OF COUNTY LINE ROAD IN AN EASTERLY DIRECTION NORTH 89 DEGREES 14 MINUTES 00 SECONDS EAST 289.85 FEET TO THE POINT OF BEGINNING CONTAINING 1.17 ACRES

Said application will be heard at the City Planning Board Hearing in the Andrew Jackson Conference Room, First Floor, Warren A. Hood Building, 200 S. President Street in Jackson, Mississippi, at 1:30 p.m., on Wednesday, March 22, 2017, at which time all parties interested in or affected thereby will be heard both pro and con on said question, after which a record will be established upon which the City Planning Board can make its recommendation to the City Council of Jackson. Any objection thereto may be made by any person owning property within the area, and if made in writing must be filed with the City Zoning Administrator before said time if a hearing thereof or consideration thereof is desired, or by consent on said date. If a request is made to the Zoning Administrator at least 72 hours in advance, the City will take steps to accommodate citizens need for interpreters or auxiliary aids for the visually/hearing impaired.

WITNESS my signature this 24th day of February 2017.

Is/Ester L. Almaroth
Zoning Administrator
City of Jackson, Mississippi

3/2/2017, 3/16/2017

Office Space for Rent

Garrett Enterprises Building
(Near Jackson Medical Mall)

2659 Livingston Road
Jackson, MS 39213

2500 Square Feet
Call: 601-209-9199

4.8.2017
NOW WITH 70% OFF SYSTEMS



Edolie Jean Carr
2017 Winner of the Race Cure

OUR BOLD GOAL
Reduce the current number of breast cancer deaths by

50%
in the U.S. within the next decade.

SIGN UP TODAY!
DONATE NOW!

City of Jackson Street map of Properties
160' around 1000 Clover Hill Drive



Zoning Division - For Informational Purposes Only

NEIGHBORHOOD REFERRAL PROGRAM REGISTRATION

Neighborhood Association Notification(s) – 1001 Clover Hill Dr

Certified Mail

Perry Robinson
Georgetown Community Association
1355 Alamo St
Jackson, MS 39213

Primus Wheeler
The Jackson Medical Mall District
P.O. Box 11508
Jackson, MS 39283-1508

Leon Lowe
Enoch Street/Hyde Park Neighborhood Association
Bailey Avenue Renewal Coalition
2908 Enoch Street
Jackson, MS 39213

Courtesy Mail

Princess Barber
Jackson Association of Neighborhoods
5568 Draughn Dr.
Jackson, MS 39209

Precinct 3 COPS
Viola Smooth
977 Witsell Rd
Jackson, MS 39206

OUTGOING MAIL HEADER FORM

Instructions: Complete and attach to each bundle of outgoing mail.
Do not overlap envelope flaps. Secure all bundles with rubber bands.

Department Name: City Council

Department Number: 416

Comments / Remarks: Benaming of St. Paul Park
to Emmett Till

Number of Pieces: 62

Date: 2/14/17

Signature: [Handwritten Signature]

Telephone Ext: 2741

KEEP A COPY OF THIS INFORMATION IN YOUR FILE

NOTIFICATION FORM LETTER

Date: March 13, 2017

Dear Sir or Madam:

Please be advised that Councilman Kenneth I. Stokes has filed with the City of Jackson an application for a:

X **Renaming of City Park**

CURRENT PARK NAME: ST. PAUL PARK

PROPOSED PARK NAMING: EMMETT TILL PARK

The City Council will conduct a hearing on the requested renaming on **Tuesday, March 21, 2017 at 6:00 p.m.** in the City Council Chambers located at **219 S President Street, Jackson, MS 39201.**

This Letter serves as an official notification to the property owners and tenants within 160 feet and all neighborhood organizations registered with the Department of Planning and Development within 1000 ft. of the requested facility or street renaming. Additional information regarding the renaming request may be obtained by calling 601-960-1035.

IMMIE ALLEN
610 SUNSET DR
ACKSON MS 39213

GUSSIE BRACEY
1019 VIOLET ST
JACKSON MS 39213

LINDA & ADE FLEMING
244 VALLEY NORTH BLVD
JACKSON MS 39206

RDULPHUS LEWIS
011 VIOLET ST
ACKSON MS 39213

ROSA BRACEY
1019 VIOLET ST
JACKSON MS 39213

SARAH A FULGHAM
1118 PANSY ST
JACKSON MS 39213

EDORA WILLIAMS
106 PANSY ST.
ACKSON, MS 39213

MILTON THOMAS LIFE EST
2514 JOHANNA DR
MEMPHIS TN 38114

HONEYSUCKER & HONEYSUCKER 1
120 WOODHAVEN CT
JACKSON MS 39206

OBERT MCFIELD
925 VANESSA CIR
USTELL GA 30168

WALTER BROWN JR
1619 W 51ST PL
LOS ANGELES CA 90062

LENA M THOMAS
1251 TUNICA ST
JACKSON MS 39209

J J LYLE
BERRYWOOD CIR
ACKSON MS 39213

HABITAT FOR HUMANITY
METRO JACKSON
P O BOX 55634
JACKSON MS 39296

LEDORA JASPER-WILLIAMS
6167 WHITESTONE RD
JACKSON MS 39206

L TERRELL EST
106 PLYMOUTH HGTS BLVD
ACKSON MS 39213

SUNITA SETHI
P O BOX 11875
JACKSON MS 39213

Kelly McMullan
Assistant Secretary of State
Land Sales and Acquisitions
125 S. Congress Street
Jackson, MS 39201

OAH J GRAY
200 NOAH JOHNSON RD
LINTON MS 39056

LATICE GALLOWAY
2925 MARTIN LUTHER KING DR
JACKSON MS 39213

WILLIE L LINDSEY JR
1115 PANSY ST
JACKSON MS 39213

ARL W. YOUNG
O BOX 1815
ACKSON MS 39215

NOAH J & ANNIE C GRAY
1200 NOAH JOHNSON RD
CLINTON MS 39056

MARIE M SMITH LIFE EST
1109 PANSY STREET
JACKSON MS 39213

JOHN & ROSA BRACEY
1019 VIOLET ST
ACKSON MS 39213

PEARL S. DILLINGHAM
121 SUMMER ST
KINGSTON MA 02364

KATHERINE JASPER
1105 PANSY ST
JACKSON MS 39213

JOSE S BRACEY
1019 VIOLET ST
ACKSON MS 39213

BETTY D. FLANNIGAN
4081 39TH AVE
OAKLAND CA 94619

MATTIE L ROBINSON EST
1101 PANSY ST
JACKSON MS 39213

DHNNIE CAVETT
652 WILLIAMSON AVE
ACKSON MS 39213

GEORGE W TYLER ET AL
4106 SUNSET DR
JACKSON MS 39213

MELVIN THOMPSON EST
3040 LILLY ST
JACKSON MS 39213

ANDRA D JOHNSON
208 POCAHONTAS AVENUE
ACKSON, MS 39213

WANDA J KEAHEY
PO BOX 4973
JACKSON MS 39296-4973

Bill Cheney
Assistant Secretary of State
Public Lands Division
125 S. Congress Street
Jackson, MS 39201

VASHINGTON TEMPLE CME CHURCH
102 CLOVERHILL DR
ACKSON MS 39213

MOSS & MARY SMITH JR
3026 LILLY ST
JACKSON, MS 39213

J V Davis Estate
3028 Lilly St
Jackson MS 39213

ENTRAL MISS CIVIC IMP ASSOC INC
O BOX 3437
ACKSON MS 39207

JIMMY THOMPSON
3032 FLORA
JACKSON MS 39213

OTIS DIXON & SANDIFER ESPY
P.O. BOX 1661
BRANDON MS 39043

TATE OF MISSISSIPPI
/O SARAH TURNER
134 W ALKINSON AVE APT 108
IILWAUKEE WI 52306

THOMAS E HINTON
3020 FLORA ST
JACKSON MS 39213

FREDDIE MAXON EST
3035 BROWN ST
JACKSON MS 39213

ENRY J JR & ARTHUR M WILSON
35 WASHINGTON CIRCLE
OLLING FORK MS 39159

W D HARRIS
3029 LILLY ST
JACKSON MS 39213

Princess Barber
Jackson Association of
Neighborhoods
5568 Draughn Dr.

YLER ER REAL ESTATE MANAGEMENT LLC
106 SUNSET DR
ACKSON MS 39213

THAD BROWN
3037 LILLY ST
JACKSON MS 39213

JIMMY L & BETTY M WELLS
1131 PRIMROSE ST
JACKSON MS 39212

AMUEL TYLER
106 SUNSET DR
ACKSON MS 39213

REBUILDING JACKSON, LLC
P.O. BOX 1248
JACKSON MS 39215

Precinct 3 COPS
Viola Smooth
977 Witsell Rd
Jackson, MS 39206

GEORGE TYLER
106 SUNSET DR
ACKSON MS 39213

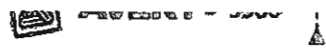
W D HARRIS EST
1650 ASHDOWN ST
JACKSON MS 39213

WILLIAM H JAMES
224 DEER RUN
JACKSON MS 39209

FEWARD A TYLER
106 SUNSET DR
ACKSON MS 39213


LONNIE D COLEMAN EST
3048 LILLY ST
JACKSON MS 39213

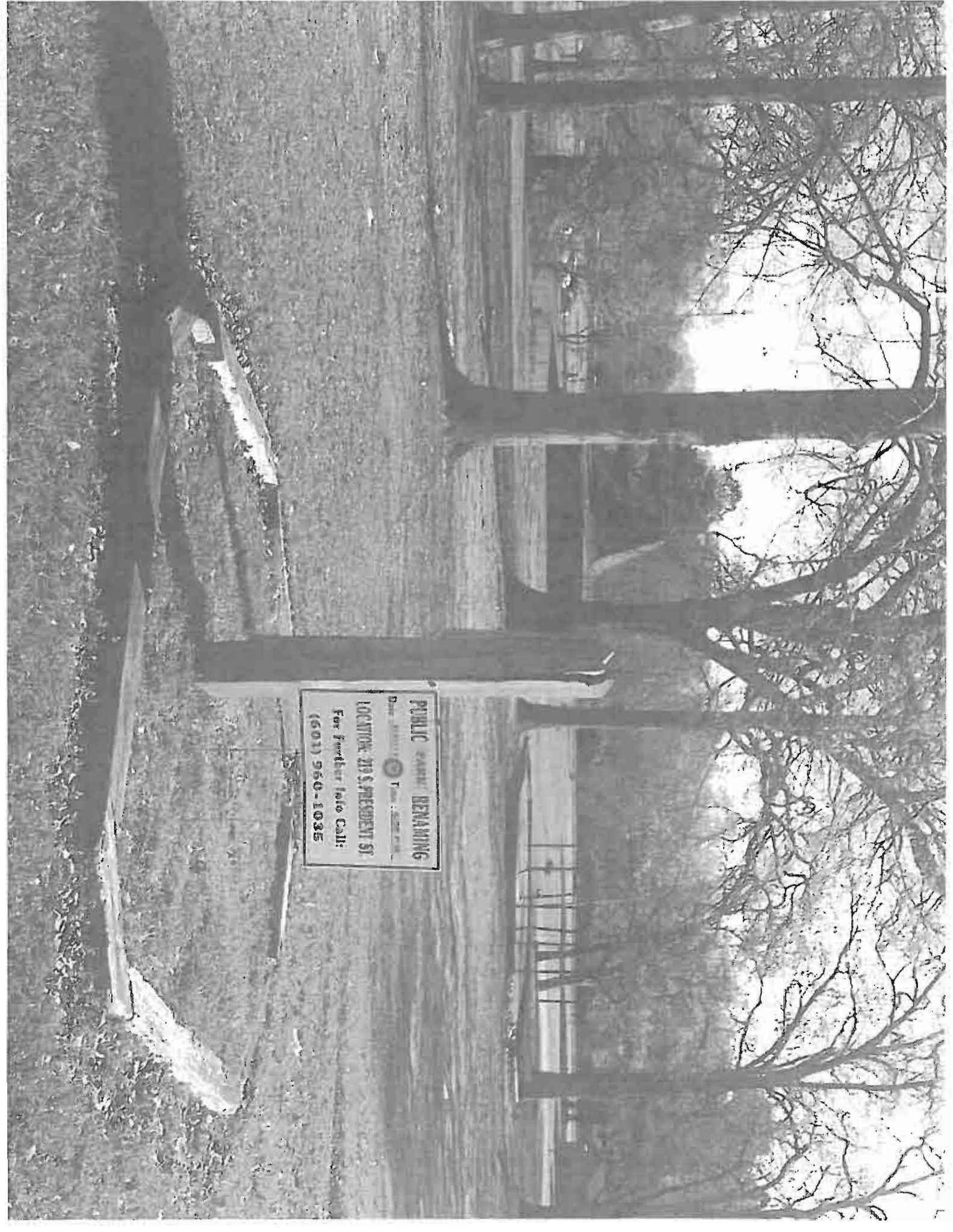
Perry Robinson
Georgetown Community Association
1355 Alamo St
Jackson, MS 39213



imus Wheeler
re Jackson Medical Mall District
O. Box 11508
ckson, MS 39283-1508

on Lowe
och Street/Hyde Park Neighborhood
society
iley Avenue Renewal Coalition
08 Enoch Street
ckson, MS 39213

PUBLIC CAMP BENNING
Duke University  The Center for
LOCATION: 219 S. FREUDENT ST.
For further info call:
(601) 960-1035



AP759

Minute Book Summary - Accounts Payable

OFFICE OF THE CITY ATTORNEY
3/17/17

AGENDA DATE: MARCH 21, 2017

ORDER APPROVING CLAIMS NUMBERED 5808 TO
APPEARING AT PAGES 865 TO , INCLUSIVE
THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE
AMOUNT OF \$5,727,803.49, AND MAKING
APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT CLAIMS NUMBERED 5808 TO
PAGES 865 TO , INCLUSIVE THEREON, IN THE MUNICIPAL 'DOCKET OF
CLAIMS', IN THE AGGREGATE AMOUNT OF \$5,727,803.49, ARE
HEREBY APPROVED FOR PAYMENT AND SAID AMOUNT IS EXPRESSLY APPROPRIATED FOR THE
IMMEDIATE PAYMENT THEREOF.

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

FROM:	TO
	ACCOUNTS PAYABLE
	FUND
1% INFRASTRUCTURE TAX	458,035.35
AMERICORP CAPITAL CITY REBUILD	150.17
BUSINESS IMPROV FUND (LANDSCP)	414,273.94
CAPITAL CITY REVENUE FUND	897.94
DRAINAGE - REPAIR & REPL. FD	315,324.42
EARLY CHILDHOOD (DAYCARE)	7,222.53
EMPLOYEES GROUP INSURANCE FUND	174,565.66
G O PUB IMP CONS BD 2003(\$20M)	95,200.00
GENERAL FUND	977,457.79
HOME PROGRAM FUND	2,058.24
HOUSING COMM DEV ACT (CDBG) FD	10,301.20
LANDFILL/SANITATION FUND	621,296.30
MADISON SEWAGE DISP OP & MAINT	9,464.86
MUSEUM TO MARKET PROJECT	4,124.63
NCSC SENIOR AIDES	68.38
P E G ACCESS- PROGRAMMING FUND	7,674.25
PARKS & RECR. FUND	50,146.56
REPAIR & REPLACEMENT FUND	449.00
RESURFACING -REPAIR & REPL. FD	21,337.87
SAMSHA - 1 U79 SMO61630-01	6,500.00
SEIZURE & FORFEITED PROP-STATE	2,670.19
STATE TORT CLAIMS FUND	2,482.00
TECHNOLOGY FUND	20,180.62
TRAFFIC - REPAIR & REPL FD	3,168.32
TRANSPORTATION FUND	36,951.02
WATER/SEWER CAPITAL IMPR FUND	692,031.81
WATER/SEWER CONST FD 1999-\$35M	22,824.50
WATER/SEWER CONST FD 2004-\$78M	69,084.00
WATER/SEWER OP & MAINT FUND	1,692,984.36
WATER/SEWER REVENUE FUND	8,877.58
	5,727,803.49

APPROVED FOR AGENDA

INITIALS DATE

DEPARTMENT DIRECTOR

USD/psp 3/17/17

LEGAL

[Signature] 3-17-17

CAO

[Signature] 3/17/17

MAYOR'S OFFICE

[Signature] 3/17/17

ITEM#

29

AGENDA DATE

03/21/17

BY: DAY, YARBER

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
72099	VEOLIA NORTH AMERICA INC	00065273	02/01/2017	\$910,871.58		03/21/2017		R&R-Invoice	00065273
	31 522306491	PUBLIC WORKS		\$525,550.30					O & M SERVICE FOR JANUARY 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		\$9,414.22					
20570	HEMPHILL CONST. CO.	CJ-02	03/03/2017	\$638,363.81		03/21/2017		Contract-PO	CJ-02
	32 52290205057056485	PUBLIC WORKS		\$638,363.81					WEST BANK PH5
	CJ 8 WEST BANK INTERCEPTOR	SEWER REHAB PH 5		\$3,511,736.00					
	001	WEST BANK INTERCEPTOR SEWER RE		3,511,736.000	Pt Invoicd	\$3,511,736.00			
43122	WASTE MANAGEMENT OF MS INC	2800883-0078-3	02/17/2017	\$608,161.09		03/21/2017		R&R-Invoice	2800883-0078-3
	9 452006483	PUBLIC WORKS		\$90,480.00					DISPOSAL CONTRACT FOR FEB. SER
	9 455106492	PUBLIC WORKS		\$517,681.09					VICES
49532	DOWNTOWN JACKSON PARTNERS	03012017	03/01/2017	\$414,273.94		03/07/2017		R&R-Invoice	TRANSFER PROPERTY TAXES
	7 505006742	GENERAL GOVERNMENT		\$414,273.94					
20377	ENTERGY	19738145==	03/21/2017	\$342,506.20		03/21/2017	19738418	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$342,506.20					
	0+19738145 31 521356451	PUBLIC WORKS				03/14/2017	0.1	\$342,506.20	ELECTRIC LIGHT AND POWER
53298	FORDICE CONSTRUCTION COMPANY	6	02/28/2017	\$315,324.42		03/21/2017		Contract-PO	6
	214 451904B50095016485	PUBLIC WORKS		\$315,324.42					LYNCH CREEK DRAINAGE IMPROVEME
									NT
	CI 42 LYNCH CREEK DRAINAGE IMPROVEMENT, 14B5009.501			\$2,575,980.00					
	001	LYCH CREEK DRAINAGE IMPROVEMEN		1,931,985.000	Pt Invoicd	\$1,931,985.00			
	002	LYNCH CREEK DRAINAGE IMPRVEMEN		643,995.000	Approved	\$643,995.00			
20377	ENTERGY	17446949==	03/21/2017	\$289,746.94		03/21/2017	17542044	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$289,746.94					
	0+17446949 1 454006451	PLANNING & DEVELOPMENT				03/14/2017	0.1	\$289,746.94	ELECTRIC LIGHT AND POWER
61158	UTILITY CONSTRUCTORS INC	5&FINAL	01/10/2017	\$255,534.15		03/21/2017		Contract-PO	5&FINAL
	173 451355B01001016485	PUBLIC WORKS		\$255,534.15					EASTOVER DRIVE WATER LINE REPL
									ACEMENT
	CI 34 EASTOVER DRIVE WATER MAIN REPLACEMENT, 15B0100.101			\$826,350.00					
	001	EASTOVER DRIVE WATER MAIN REPL		826,350.000	Pt Invoicd	\$826,350.00			
72126	ADVANTAGE AND CLOSING ESCROW	03012017	03/01/2017	\$95,200.00		03/21/2017		R&R-Invoice	PERMANENT & TEMPORARY
	148 44890915009016723	PUBLIC WORKS		\$95,200.00					LINE ROAD
									CONSTRUCTION EASEMENT WEST CTY
20377	ENTERGY	16149130==	03/21/2017	\$94,064.36		03/21/2017	16151102	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$94,064.36					
	0+16149130 31 521306451	PUBLIC WORKS				03/14/2017	0.1	\$94,064.36	ELECTRIC LIGHT AND POWER
61158	UTILITY CONSTRUCTORS INC	CJ17-01	03/10/2017	\$69,084.00		03/21/2017		Contract-PO	CJ17-01
	50 52190501939016485	PUBLIC WORKS		\$69,084.00					48" TRANSMISSION WATER MAIN

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
CJ	17 48"	TRANSMISSION WATER MAIN LINE DOWNTOWN SYSTEM IMP		\$4,094,599.00					
	001	48" TRANSMISSION WATER MAIN LI		138,250.000	Pt Invoicd	\$138,250.00			
	002	48" TRANSMISSION WATER MAIN LI		3,956,349.000	Approved	\$3,956,349.00			
66008	IRONSHORE INSURANCE SERVICES	03072017	03/07/2017	\$60,436.56		03/21/2017		R&R-Invoice	EXCESS RISK PREMIUMS FOR MARCH 2017
	57 558706495	EMPLOYEE BENEFITS		\$60,436.56					
71860	MS DEVELOPMENT AUTHORITY	031517	03/15/2017	\$59,768.72		03/21/2017		R&R-Invoice	APRIL 2017 LOAN PAYMENT LOAN NUMBER 12395
	31 520306619	PUBLIC WORKS		\$59,768.72					
71851	DELTA DENTAL INSURANCE CO	BE002078386	03/07/2017	\$59,352.00		03/21/2017		R&R-Invoice	DENTAL INSURANCE PREMIUMS FOR BE002078386
	57 2102	Liabilities		\$59,352.00					ACTIVE & RETIRED MARCH 2017
15614	SOUTHERN CONSULTANTS INC	3074	03/01/2017	\$53,668.00		03/21/2017		Contract-PO	3074
	32 52290205057046413	PUBLIC WORKS		\$53,668.00					WEST BANK INTERCEPTOR PH4
CH	6 WEST BANK INTERCEPTOR	REHAB. PH4 & 5, PROJ. 20505-704		\$1,842,095.00					
	001	WEST BANK INTERCEPTOR REHAB. P		1,842,095.000	Pt Invoicd	\$1,842,095.00			
20377	ENTERGY	16149130^^	03/21/2017	\$50,607.30		03/21/2017	16151102	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$50,607.30					
	0+16149130 31 521306451	PUBLIC WORKS				03/15/2017	0.1	\$50,607.30	ELECTRIC LIGHT AND POWER
48050	FLEETCOR TECHNOLOGIES	NP 49728945	02/27/2017	\$50,318.56		03/21/2017		R&R-Invoice	FUEL
	1 2390	Liabilities		\$50,318.56					
72051	MICHAEL BAKER INTERNATI. INC.	970723	02/26/2017	\$48,960.00		03/21/2017		Contract-PO	970723
	173 451355B45017016413	PUBLIC WORKS		\$48,960.00					MAYES ST BRIDGE REPLACEMENT
CJ	14 MAYES ST BRIDGE REPLACEMENT			\$877,507.41					
	001	MAYES ST BRIDGE REPLACEMENT		877,507.410	Pt Invoicd	\$877,507.41			
71850	UNITED HEALTHCARE INSURANCE CO	695541	03/07/2017	\$45,971.60		03/21/2017		R&R-Invoice	MEDICAL INSURANCE PREMIUMS/ 695541
	57 558206419	EMPLOYEE BENEFITS		\$45,971.60					ADMINISTRATION FEES MARCH 2017
70043	RETRO METRO LLC	03142017	03/14/2017	\$40,583.34		03/21/2017		R&R-Invoice	APRIL 2017 RENTAL SPACE
	31 520106512	PUBLIC WORKS		\$14,857.57					
	5 501106512	PARKS & RECREATION		\$2,871.96					
	1 442426512	PUBLIC SAFETY - POLICE		\$3,982.19					
	1 413006512	PERSONNEL		\$3,850.78					
	300 443466512	GENERAL GOVERNMENT		\$6,901.94					
	1 433006512	HUMAN & CULTURAL SERVICES		\$8,118.90					
66660	WEI/AJA LLC	C016005-003	01/31/2017	\$36,496.01		03/21/2017		Contract-PO	36496.01
	173 451355B40107016413	PUBLIC WORKS		\$36,496.01					RIVERSIDE DRIVE PHI
CJ	2 RIVERSIDE DRIVE ROAD	IMP, PH1 (FM PEACHTREE ST TO I-55 BR		\$965,000.00					
	001	RIVERSIDE DRIVE ROAD IMP, PH1		965,000.000	Pt Invoicd	\$965,000.00			
48050	FLEETCOR TECHNOLOGIES	NP 49852472	03/06/2017	\$34,929.08		03/21/2017		R&R-Invoice	FUEL
	1 2390	Liabilities		\$34,929.08					
71380	REPUBLIC SERVICES OF JACKSON	0823-000697003	11/30/2016	\$33,258.50		03/21/2017		Regular-PO	BASIC SERVICES RENTAL
	31 521356497	PUBLIC WORKS		\$33,258.50					0823-000685873 0823-00702207
									0823-000697003 0823-00691197

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	PJ 265 DISPOSAL SERVICES FOR THE SLUDGE PLANT			\$46,400.00					
	001	(QUOTE) DISPOSAL SERVICES. IN		160.000	Pt receivd	\$46,400.00			
63701	MILLER MATERIALS INC	166526	11/08/2016	\$31,465.17		03/21/2017		Regular-PO	LIME STONE
	1 1502	Assets		\$31,465.17					
	PJ 134 LIMESTONE 610			\$31,465.16					
	001 *C04801	(STATE CONTRACT) LIME STONE		994.160	Received	\$31,465.16			
63701	MILLER MATERIALS INC	169292	02/02/2017	\$29,986.85		03/21/2017		Regular-PO	LIME STONE
	1 1502	Assets		\$29,986.85					
	PJ 545 LIMESTONE			\$29,986.85					
	001 *C04801	(QUOTE/STATE CONTRACT) LIME S		993.600	Received	\$29,986.85			
69273	SOLEENGINEERING SERVICES LLC	17-0350	03/08/2017	\$29,398.28		03/21/2017		Contract-PO	17-0350
	173 451355B50053016413	PUBLIC WORKS		\$29,398.28					EUBANKS CREEK TRIBUTARY NO.6
	CI 40 EUBANKS CREEK TRIBUTARY NO. 6 DRAINAGE IMPROVEMENT			\$202,100.00					
	001	EUBANKS CREEK TRIBUTARY NO. 6		202,100.000	Pt Invoicd	\$202,100.00			
63072	IMS ENGINEERS	2010242	03/09/2017	\$28,748.53		03/21/2017		Contract-PO	2010242
	173 451356412	PUBLIC WORKS		\$28,748.53					PROGRAM MANAGEMENT SERVICES
	CI 16 PROGRAM MANAGEMENT SERVICES FOR THE 1% SALE TAX			\$839,999.00					
	001	PROGRAM MANAGEMETN SERVICES FO		839,999.000	Pt Invoicd	\$839,999.00			
53339	BURNS COOLEY DENNIS INC	31419	02/18/2017	\$24,500.00		03/21/2017		Regular-PO	RAW WATER INTAKE STRUCTURE
	31 521306419	PUBLIC WORKS		\$24,500.00					GEOTECHICAL EXPLORATION
	PJ 368 RAW WATER INTAKE STRUCTURE EXPLORATION			\$24,500.00					
	001	QUOTE: RAW WATER INTAKE STRUCT		1.000	Received	\$24,500.00			
71554	W T CONSULTANTS	11012016	11/01/2016	\$22,400.00		03/21/2017		R&R-Invoice	NOV & DEC 2016 AND JANUARY & PAYMENT
	1 407806419	GENERAL GOVERNMENT		\$22,400.00					FEBRUARY 2017 (STATE LOBBYIST)
72002	GRESHAM SMITH & PARTNERS MS PC	0703644	03/08/2017	\$21,337.87		03/21/2017		Contract-PO	0703664
	213 451904B40026016413	PUBLIC WORKS		\$21,337.87					TERRY ROAD FR STOKES ROBERTSON RD
	CI 45 TERRY ROAD RESURFACING PROJECT			\$108,009.06					
	001	TERRY ROAD RESURFACING PROJEC		108,009.060	Pt Invoicd	\$108,009.06			
67698	C-SPIRE WIRELESS	021117	02/11/2017	\$19,974.87		03/21/2017		R&R-Invoice	ACCT #0032050149 -1/12-2/11/17
	1 435106455	HUMAN & CULTURAL SERVICES		\$182.90					CELLULAR PHONE SERVICES
	1 401706455	GENERAL GOVERNMENT		\$301.62					
	1 401926455	GENERAL GOVERNMENT		\$134.73					
	1 401976455	GENERAL GOVERNMENT		\$84.46					
	1 402006455	GENERAL GOVERNMENT		\$201.08					
	1 403006455	PLANNING & DEVELOPMENT		\$105.49					
	1 404106455	PLANNING & DEVELOPMENT		\$306.78					
	1 406106455	ADMINISTRATION		\$1,653.74					
	1 407006455	GENERAL GOVERNMENT		\$34.19					
	1 407206455	GENERAL GOVERNMENT		\$50.27					
	1 407906455	GENERAL GOVERNMENT		\$89.41					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
1	411306455	ADMINISTRATION		\$12.39					
1	411406455	ADMINISTRATION		\$50.27					
1	413006455	PERSONNEL		\$100.54					
1	415106455	ADMINISTRATION		\$100.54					
1	416006455	GENERAL GOVERNMENT		\$263.74					
1	442206455	PUBLIC SAFETY - POLICE		\$1,173.66					
1	426306455	PLANNING & DEVELOPMENT		\$152.88					
1	433006455	HUMAN & CULTURAL SERVICES		\$237.06					
1	441706455	FIRE DEPARTMENT		\$2,199.17					
1	442206455	PUBLIC SAFETY - POLICE		\$1,680.70					
1	442716455	PUBLIC SAFETY - POLICE		\$50.27					
1	443106455	ADMINISTRATION		\$218.62					
1	444106455	PLANNING & DEVELOPMENT		\$412.14					
1	448106455	PUBLIC WORKS		\$273.15					
1	450106455	PUBLIC WORKS		\$198.72					
1	450206455	PUBLIC WORKS		\$117.88					
1	451106455	PUBLIC WORKS		\$160.71					
1	451246455	PUBLIC WORKS		\$210.98					
1	451256455	PUBLIC WORKS		\$167.66					
1	453006455	PUBLIC WORKS		\$266.20					
1	456106455	PUBLIC WORKS		\$268.10					
1	457006455	PUBLIC WORKS		\$50.27					
1	461106455	PUBLIC WORKS		\$50.27					
1	463106455	PUBLIC WORKS		\$100.54					
4	904006455	ADMINISTRATION		\$4,351.25					
5	501106455	PARKS & RECREATION		\$256.23					
5	501256455	PARKS & RECREATION		\$98.31					
5	504106455	PARKS & RECREATION		\$201.08					
9	455106455	PUBLIC WORKS		\$139.68					
9	455106455	PUBLIC WORKS		\$102.57					
12	508106454	HUMAN & CULTURAL SERVICES		\$68.38					
31	520106455	PUBLIC WORKS		\$134.73					
31	521206455	PUBLIC WORKS		\$210.98					
31	521306455	PUBLIC WORKS		\$42.96					
31	521356455	PUBLIC WORKS		\$238.65					
31	521406455	PUBLIC WORKS		\$720.05					
31	522206455	PUBLIC WORKS		\$50.42					
31	522206455	PUBLIC WORKS		\$905.67					
81	598106455	HUMAN & CULTURAL SERVICES		\$50.27					
85	809106455	PLANNING & DEVELOPMENT		\$84.46					
85	809206455	PLANNING & DEVELOPMENT		\$50.27					
85	855106455	PLANNING & DEVELOPMENT		\$177.69					

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	134 438106455	HUMAN & CULTURAL SERVICES		\$50.27					
	187 565206455	PLANNING & DEVELOPMENT		\$224.06					
	300 443466455	GENERAL GOVERNMENT		\$100.54					
	31 522206455	PUBLIC WORKS		\$55.22					
20230	NEEL SCHAFFER INC	1043402	03/06/2017	\$19,921.50		03/21/2017		Contract-PO	1043402
	51 521905B01047016413	PUBLIC WORKS		\$19,921.50					CAPITAL ST WATER LINE PHII
	CI 3 CAPITOL ST WATER LINE	IMPROVEMENT, PH II LAMAR TO PRESIDEN		\$145,835.50					
	001	CAPITOL ST WATER LINE IMPROVEM		145,835.500	Pt Invoicd	\$145,835.50			
B1417	BRIGHT WILLIAM & HIS ATTORNEY	03132017	03/13/2017	\$17,496.59		03/21/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$17,496.59					(15J-09-WC)001
									BENEFITS 9/26/15 - 5/3/16
71414	UTILITEC	0217P	02/28/2017	\$16,698.65		03/21/2017		R&R-Invoice	FEBRUARY 2017 POSTAGE USAGE
	31 520106421	PUBLIC WORKS		\$16,698.65					
62983	MULTI-CON. INC	03132017	03/13/2017	\$16,517.60		03/21/2017		R&R-Invoice	PAYMENT FOR REPAIRS DONE TO
	1 420106485	PLANNING & DEVELOPMENT		\$16,517.60					ACTIONS REQUIRED THROUGH THE
									107 CALHOUN STREET TO ADDRESS
									CITY'S VCA WITH HUD
64044	QUALITY COMMUNICATIONS INC	QC17-105	01/30/2017	\$16,262.50		03/21/2017		Regular-PO	COST OF CONTROLLERS CARDS / 4
	187 565306846	PLANNING & DEVELOPMENT		\$15,300.00					INCLUDES VIDEO INTERCOM
	187 565306240	PLANNING & DEVELOPMENT		\$962.50					DOOR SYSTEM COST OF SUPPLIES
									COST OF INSTALLATION
	PJ 393 CARD ACCESS FOR JATRAN	TELCO CLOSETS		\$16,262.50					
	001	ITEM #59 - COST OF CONTROLLER		1.000	Received	\$15,000.00			
	002	ITEM #47 - COST OF SUPPLIES		2.500	Received	\$962.50			
	003	ITEM #65 - COST OF INSTALLATIO		2.500	Received	\$300.00			
69650	COLEMAN NICHOLAS	03012017	03/01/2017	\$15,000.00		03/21/2017		R&R-Invoice	PROFESSIONAL SERVICES RENDERED
	1 407706414	GENERAL GOVERNMENT		\$15,000.00					FOR INDIGENT LEGAL DEFENDANTS
20377	ENTERGY	19108414==	03/21/2017	\$13,125.74		03/21/2017	1930061	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$13,125.74					
	0+19108414	1 453006451	PUBLIC WORKS			03/14/2017	0.1	\$13,125.74	ELECTRIC LIGHT AND POWER
69812	U S DEPT OF THE INTERIOR	90505056	01/13/2017	\$13,082.50		03/21/2017		R&R-Invoice	GEOLOGICAL SURVEY
	31 522106417	PUBLIC WORKS		\$11,500.00					
	31 521206417	PUBLIC WORKS		\$1,582.50					
63385	BLOUNT RICHARD MD	5009	03/14/2017	\$12,950.00		03/21/2017		R&R-Invoice	RENTAL SPACE APRIL 2017
	1 2381	Liabilities		\$9,453.50					
	1 402306512	GENERAL GOVERNMENT		\$3,496.50					
47216	FASTENAL COMPANY	MSJAC71478	01/30/2017	\$11,650.00		03/21/2017		Regular-PO	DISPOSABLE GLOVES
	1 1502	Assets		\$11,650.00					
	PJ 492 LATEX GLOVES			\$11,650.00					
	001 *C04326	QUOTE---LATEX DISPOSABLE GLOVE		1,000.000	Received	\$11,650.00			
72042	Q SOLUTIONS, INC.	3	01/17/2017	\$11,548.53		03/21/2017		Contract-PO	3
	173 451355B01013016413	PUBLIC WORKS		\$11,548.53					LAWRENCE ROAD WATERLINE IMPROV

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	CJ 4	LAWRENCE RD WATERLINE IMPROVEMENT, PROJ. #15B0101301		\$159,312.00					
	001	LAWRENCE RD WATERLINE IMPROVEM		159,312.000	Pt Invoicd	\$159,312.00			
20377	ENTERGY	18625301^^	03/21/2017	\$10,793.48		03/21/2017	186760	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$10,793.48					
	0+18625301	1 453006451 PUBLIC WORKS				03/15/2017	0.1	\$10,793.48	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17980418==	03/21/2017	\$10,682.20		03/21/2017	18027151	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$10,682.20					
	0+17980418	1 448206451 PUBLIC WORKS				03/14/2017	0.1	\$10,682.20	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18625301==	03/21/2017	\$10,324.17		03/21/2017	186760	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$10,324.17					
	0+18625301	1 453006451 PUBLIC WORKS				03/14/2017	0.1	\$10,324.17	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15690217==	03/21/2017	\$10,083.91		03/21/2017	157431	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$10,083.91					
	0+15690217	31 521306451 PUBLIC WORKS				03/14/2017	0.1	\$10,083.91	ELECTRIC LIGHT AND POWER
40049	WAGGONER ENGINEERING INC	0017006-001	01/31/2017	\$9,808.62		03/21/2017		Contract-PO	0017006-001
	173 451357B50009016485	PUBLIC WORKS		\$9,808.62					WESTHAVEN BLVD/CANY CREEK DRAINAGE
	CJ 23	WESTHAVEN BLVD/CANY CREEK DRAINAGE IMPROVEMENTS		\$108,500.00					
	001	WESTHAVEN BLVD/CANY CREEK DRAI		108,500.000	Pt Invoicd	\$108,500.00			
70176	STANTEC CONSULTING SERVICES	1160707	02/27/2017	\$9,231.63		03/21/2017		Contract-PO	1160707
	173 451357B45007016413	PUBLIC WORKS		\$9,231.63					WEST ST BRIDGE REHAB
	CJ 20	WEST ST BRIDGE REHAB PROJECT		\$109,600.00					
	001	WEST ST BRIDGE REHAB PROJECT		109,600.000	Pt Invoicd	\$109,600.00			
20377	ENTERGY	92513530==	03/21/2017	\$9,146.10		03/21/2017	93006054	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$9,146.10					
	0+92513530	1 453006451 PUBLIC WORKS				03/14/2017	0.1	\$9,146.10	ELECTRIC LIGHT AND POWER
43122	WASTE MANAGEMENT OF MS INC	0003224-0148-0	03/01/2017	\$9,044.25		03/21/2017		R&R-Invoice	0003224-0148-0
	9 455106426	PUBLIC WORKS		\$9,044.25					DISPOSAL CONTRACT
65163	DLT SOLUTIONS INC LLC	S1345570	12/30/2016	\$8,900.65		03/21/2017		Regular-PO	SUPPORT RENEWAL
	31 520106419	PUBLIC WORKS		\$8,900.65					
	PJ 234	SUPP RENEWAL		\$8,900.65					
	001	(QUOTE) SUN SERVER X3-2L MODEL		1.000	Received	\$1,358.30			
	002	SUN SERVER X3-2 MODEL FAMILY;		1.000	Received	\$7,542.35			
71184	HARTFORD LIFE INSURANCE CO	926635090590	03/07/2017	\$8,805.50		03/21/2017		R&R-Invoice	LIFE INSURANCE AND AD&D
	57 558306495	EMPLOYEE BENEFITS		\$8,805.50					926635090590
									PREMIUMS FOR MARCH 2017
67984	MERCURY AVIATION INC	319	03/06/2017	\$8,750.00		03/21/2017		R&R-Invoice	2ND QTR OPERATIONS MARCH 2017
	1 442406419	PUBLIC SAFETY - POLICE		\$8,750.00					THRU MAY 2017
20377	ENTERGY	48262943==	03/21/2017	\$8,424.53		03/21/2017	49893753	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$8,424.53					
	0+48262943	1 442206451 PUBLIC SAFETY - POLICE				03/14/2017	0.1	\$8,424.53	ELECTRIC LIGHT AND POWER

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71931	VOLKERT INC	00802009	03/06/2017	\$8,114.41		03/21/2017		Contract-PO	00802009
	173 451355B45034016413	PUBLIC WORKS		\$8,114.41					ROBINSON ROAD BRIDGE
	CI 32 ROBINSON RD BRIDGE REPLACEMENT, 15B4503.401			\$167,001.91					
	001	ROBINSON RD BRIDGE REPLACEMENT		167,001.910	Pt Invoicd	\$167,001.91			
72006	SMITH ELTON	2015-3299	03/10/2017	\$8,100.00		03/21/2017		R&R-Invoice	DEMOS 1541 W CAPITOL STREET
	1 442716485	PUBLIC SAFETY - POLICE		\$8,100.00					NOT CDBG
20377	ENTERGY	19580901==	03/21/2017	\$8,047.25		03/21/2017	19581149	UTILITY-PAYM	
	1 418106451	HUMAN & CULTURAL SERVICES		\$8,047.25					
	0+19580901 1 418106451	HUMAN & CULTURAL SERVICES				03/14/2017	0.1	\$8,047.25	ELECTRIC LIGHT AND POWER
71365	ALLEN ENGINE & SCIENCE INC	00170155	02/26/2017	\$7,938.10		03/21/2017		Contract-PO	00170155
	173 451355B50159016419	PUBLIC WORKS		\$7,938.10					STORMWATER MANAGEMENT SERVICES
	CJ 18 STORMWATER MANAGEMENT	PROFESSIONAL ENGINEERING SERVICES		\$374,000.00					
	001	STORMWATER MANAGEMENT PROFESSI		374,000.000	Pt Invoicd	\$374,000.00			
39833	VENTURE TECHNOLOGIES	608982	02/27/2017	\$7,860.00		03/21/2017		Regular-PO	POSN-XLS5: XLS 810160 TAPE
	4 904006464	ADMINISTRATION		\$7,860.00					ASSY IBM LT05 FC POSN-XHBAFC: LIBRARY POSN-XLT05: TAPE DR DUAL CH LIB INT ADAPT
	PJ 670 MAINTENANCE - QUALSTAR (TAPE BACK-UP SYSTEM)			\$7,860.00					
	001	(QUOTE) XLS 810160 TAPE LIBRAR		1.000	Received	\$2,000.00			
	002	TAPE DR ASSY IBM LTO5 FC; POSN		4.000	Received	\$5,260.00			
	003	FC DUAL CH LIB INT ADAPT; POSN		1.000	Received	\$600.00			
20377	ENTERGY	18258350==	03/21/2017	\$7,429.23		03/21/2017	18258616	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$7,429.23					
	0+18258350 31 521306451	PUBLIC WORKS				03/14/2017	0.1	\$7,429.23	ELECTRIC LIGHT AND POWER
72052	STUART CONSULTING GROUP, INC.	10327	03/01/2017	\$7,303.00		03/21/2017		Contract-PO	10327
	173 451355B50063016413	PUBLIC WORKS		\$7,303.00					TOWN CREEK TRIBUTARY #4
	CJ 13 WOODROW WILSON AVE TO	ERIE ST DRAINAGE IMP		\$146,000.00					
	001	WOODROW WILSON AVE TO ERIE ST		146,000.000	Pt Invoicd	\$146,000.00			
60427	MIPCO IMPRESSION PRODUCTS INC	128733	03/07/2017	\$7,261.21		03/21/2017		R&R-Invoice	COPIER RENTAL 128733
	1 442246514	PUBLIC SAFETY - POLICE		\$7,261.21					
71414	UTILITEC	295451	02/28/2017	\$6,940.87		03/21/2017		R&R-Invoice	DUPLEX STATEMENT PROCESSING
	31 520106421	PUBLIC WORKS		\$6,940.87					
72128	FRANKEL KAREN	FIN-015773	03/09/2017	\$6,500.00		03/21/2017		R&R-Invoice	CONSULTING SERVICES 04/15/16
	355 433806742	HUMAN & CULTURAL SERVICES		\$6,500.00					
71946	ADVANCED ENVIRONMENTAL CONSULT	2014-1604	02/21/2017	\$6,250.00		03/21/2017		R&R-Invoice	DEMOS 561 HICKORY RIDGE DR
	85 824106485	PLANNING & DEVELOPMENT		\$6,250.00					CDBG
71956	MOSAIC GLOBAL SALES LLC	97037691	01/19/2017	\$6,181.56		03/21/2017		Regular-PO	FLUOROSILICIC ACID
	31 521306212	PUBLIC WORKS		\$6,181.56					
	PJ 19 HYDROFLUOROSILICIC ACID - J. H. FEWELL WTP			\$6,181.56					
	001	(TERM BID) HYDROFLUOROSILICI		20.070	Received	\$6,181.56			
72037	BRADLEY, ARANT, BOULT CUMMINGS	1164037	02/23/2017	\$6,162.40		03/21/2017		R&R-Invoice	LEGAL FEES FOR CASE: 213557 -
	1 407946414	GENERAL GOVERNMENT		\$6,162.40					301001 LAURA GILL

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71978	CLEARVIEW DIGITAL CONVER. INC	368	02/14/2017	\$5,950.00		03/21/2017		Regular-PO	BLACK & WHITE IMAGING	
	1 402006432	GENERAL GOVERNMENT		\$5,950.00						
	PJ 266 Records Conversion			\$5,950.00						
	001	(Quote) Records Conversion in		70,000.000	Received	\$5,950.00				
72037	BRADLEY, ARANT, BOULT CUMMINGS	1168374	03/09/2017	\$5,835.90		03/21/2017		R&R-Invoice	LEGAL FEES FOR TINA BIANCHINI	
	1 407946414	GENERAL GOVERNMENT		\$5,835.90						
72037	BRADLEY, ARANT, BOULT CUMMINGS	1168373	03/09/2017	\$5,830.60		03/21/2017		R&R-Invoice	LEGAL FEES FOR LAURA GILL	
	1 407946414	GENERAL GOVERNMENT		\$5,830.60						
20225	ATMOS ENERGY	1284069554	03/21/2017	\$5,762.71		03/21/2017	3012724356	UTILITY-PAYM		
	1 442206453	PUBLIC SAFETY - POLICE		\$5,762.71						
	0+3012840695	1 442206453 PUBLIC SAFETY - POLICE				03/14/2017	0.1	\$5,762.71	GAS	
20377	ENTERGY	19582394==	03/21/2017	\$5,726.55		03/21/2017	19583129	UTILITY-PAYM		
	1 419106451	HUMAN & CULTURAL SERVICES		\$5,726.55						
	0+19582394	1 419106451 HUMAN & CULTURAL SERVICES				03/14/2017	0.1	\$5,726.55	ELECTRIC LIGHT AND POWER	
43860	DICKERSON & BOWEN	70838	02/21/2017	\$5,186.16		03/21/2017		R&R-Invoice	ROUTINE MAINTENACE	
	1 451246320	PUBLIC WORKS		\$2,429.28						
	5 504106320	PARKS & RECREATION		\$560.00						
	31 521406320	PUBLIC WORKS		\$1,938.16						
	31 522206320	PUBLIC WORKS		\$258.72						
32031	RICOH USA INC	98135709/98283128	01/06/2017	\$5,076.00		03/21/2017		R&R-Invoice	COPIER RENTAL 98450402	
	1 405006514	ADMINISTRATION		\$5,076.00						
71264	YAMAHA MOTOR CORPORATION U S A	600695	02/28/2017	\$5,054.10		03/21/2017		R&R-Invoice	GOLF RENTAL	
	5 504306514	PARKS & RECREATION		\$5,054.10						
04402	CONSOLIDATED PIPE & SUPPLY CO	470614000	02/01/2017	\$5,036.00		03/21/2017		Regular-PO	F/C CLAMPS	
	31 1503	Assets		\$5,036.00						
	PJ 549 WATER / SEWER			\$5,036.00						
	001 *C06335	FULL CIRCLE CLAMPS, 6" - O.D.		50.000	Received	\$2,108.00				
	002 *C06336	FULL CIRCLE CLAMP, 6" - O.D. 6		50.000	Received	\$2,928.00				
				=====						
*** Payments Over \$5,000 Total ***				\$5,237,086.43						

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
69397	SBB CONSTRUCTION LLC	12654	02/04/2017	\$4,986.41		03/21/2017		Regular-PO	LABOR TO SAND PRIME AND FINISH
	31 521356419	PUBLIC WORKS		\$4,986.41					SANDING MATERIAL CLEANING PAINT 2 BOXES MATERIALS SOLUTION PRIMER AND FINISH PAI
	PJ 510	REPAIRING THE SWITCH GEAR #4 FOR THE POWER BOX		\$4,986.41					
	001	(QUOTE) LABOR - TO SAND, PRIM		1.000	Received	\$3,406.87			
	002	MATERIAL - SANDING, CLEANING S		1.000	Received	\$1,579.54			
04402	CONSOLIDATED PIPE & SUPPLY CO	467594000/467594001	12/28/2016	\$4,880.00		03/21/2017		Regular-PO	SAFETY FLANGE REPAIR KITS
	31 1503	Assets		\$4,880.00					
	PJ 341	TRAFFIC KITS		\$4,880.00					
	001 *C06754	SAFETY FLANGE REPAIR KIT (MUEL		10.000	Received	\$1,750.00			
	002 *C06755	SAFETY FLANGE REPAIR KIT (MUEL		10.000	Received	\$1,600.00			
	003 *C06758	12" EXTENSION KIT (NEW STYLE 1		6.000	Received	\$1,530.00			
63332	AMERIMAC CHEMICAL CORP	17-5659	03/14/2017	\$4,867.28		03/21/2017		Regular-PO	CAUSTIC
	31 521356212	PUBLIC WORKS		\$4,867.28					
	PJ 713	CAUSTIC & SODIUM HYPOCHLORITE TOTES FOR THE ZEON PLANT		\$4,867.28					
	001	(QUOTE) CAUSTIC TOTE (2816 X		1.000	Received	\$1,633.28			
	002	SODIUM HYPOCHLORITE TOTES (330		4.000	Received	\$3,234.00			
63332	AMERIMAC CHEMICAL CORP	17-5658	03/14/2017	\$4,794.00		03/21/2017		Regular-PO	SODIBISULFITE TOTES
	31 521356212	PUBLIC WORKS		\$4,794.00					
	PJ 708	SODIUM BISULFITE TOTES FOR THE ZEON PLANT		\$4,794.00					
	001	(QUOTE) SODIUM BISULFITE TOTE		3.000	Received	\$4,794.00			
71738	GULF STATES ENGINEERING CO INC	88795	10/18/2016	\$4,730.03		03/21/2017		Regular-PO	REBUILD ELECTRIC MOTOR
	31 521356419	PUBLIC WORKS		\$4,730.03					
	PJ 437	TO REBUILD & REWIND MOTOR FOR THE MEMBRANE BUILDING		\$4,730.03					
	001	LABOR - REBUILD & REWIND 50HP		1.000	Received	\$3,549.00			
	002	GAUGE -ITEM # 18-013-209		1.000	Received	\$40.00			
	003	BUSS FRS--R-100 600V RK TD -IT		3.000	Received	\$132.00			
	004	REGULATOR -ITEM # RI7800-RNLA		1.000	Received	\$179.00			
	005	GAUGE BM -ITEM # 9767231		1.000	Received	\$45.00			
	006	SERVICE TECH - ALLEN PARFAIT		7.000	Received	\$630.00			
	007	SERVICE TECH - ALLEN PARFAIT		1.000	Received	\$90.00			
	008	SERVICE TECH - ALLEN PARFAIT		50.000	Received	\$50.00			
	009	SHIPPING		1.000	Received	\$15.03			
31592	STATE OF MS UMMC	H10226993402	01/02/2017	\$4,688.12		03/21/2017		R&R-Invoice	AUBREY BROWNLOW
	1 407926481	GENERAL GOVERNMENT		\$4,688.12					
69728	ROUTEMATCH SOFTWARE INC	29074	01/20/2017	\$4,575.00		03/21/2017		Regular-PO	PROFESSIONAL SERVICES ADVANCED PRE-ONSIRE & PROJECT MANAGEMEN CONSULTING GROUP ASSESSMENT TRAVEL EXPENSES
	187 565206419	PLANNING & DEVELOPMENT		\$4,575.00					
	PJ 253	ROUTEMATCH SOFTWARE TRAINING & CONSULTING		\$4,575.00					
	001	ASSESSMENT//Operation		1.000	Received	\$375.00			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	OPERATIONAL Assessment Per On		1.000	Received	\$3,000.00			
	003	TRAVEL EXPENSES		1.000	Received	\$1,200.00			
42030	ADCAMP INC	36394	02/28/2017	\$4,537.10		03/21/2017		R&R-Invoice	HOT MIX ROUTINE MAINTENANCE
	31 521406320	PUBLIC WORKS		\$771.72					
	5 504106320	PARKS & RECREATION		\$1,188.85					
	1 451246320	PUBLIC WORKS		\$2,576.53					
04470	CONTROL SYSTEMS INC	53524	01/31/2017	\$4,500.00		03/21/2017		Regular-PO	TECHNICAL SERVICE
	31 521356419	PUBLIC WORKS		\$4,500.00					
	PI 1120	SPECIALIZED TECHNICAL SERVICE		\$4,500.00					
	001	QUOTE: TECHNICAL SERVICE - LAB		1.000	Received	\$4,500.00			
69345	CONTROL WORX	S01004413	01/12/2017	\$4,482.71		03/21/2017		Regular-PO	MARPRENE TUBING
	31 521356464	PUBLIC WORKS		\$4,482.71					
	PJ 343	CHEMICAL FEED TUBING FOR PLANT DOSING PUMPS		\$4,482.71					
	001	MARPRENE TUBING 15.9MM BORE 3.		5.000	Received	\$4,456.25			
	002	SHIPPING CHARGES		1.000	Received	\$26.46			
20377	ENTERGY	16151102==	03/21/2017	\$4,476.25		03/21/2017	16151110	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$4,476.25					
	0+16151102	1 453006451 PUBLIC WORKS				03/14/2017	0.1	\$4,476.25	ELECTRIC LIGHT AND POWER
72133	JPATS/USMS	10668-10669	01/03/2017	\$4,368.00		03/21/2017		R&R-Invoice	TRANSPORTED JOSHUA GARICA CITY MO & JAMISON TOWNSEND FROM KANSAS
	1 442406419	PUBLIC SAFETY - POLICE		\$4,368.00					
19685	THYSSENKRUPP ELEVATOR	3003011974	02/01/2017	\$4,215.00		03/21/2017		R&R-Invoice	3003011974 MONTHLEY ELEVATOR SERVICES
	1 419106464	HUMAN & CULTURAL SERVICES		\$1,300.00					
	1 441706464	FIRE DEPARTMENT		\$135.00					
	1 442356464	PUBLIC SAFETY - POLICE		\$130.00					
	1 453006464	PUBLIC WORKS		\$260.00					
	1 453006464	PUBLIC WORKS		\$610.00					
	1 453006464	PUBLIC WORKS		\$110.00					
	1 408106464	HUMAN & CULTURAL SERVICES		\$285.00					
	1 442256464	PUBLIC SAFETY - POLICE		\$958.00					
	1 407006464	GENERAL GOVERNMENT		\$135.00					
	1 2381	Liabilities		\$220.00					
	1 423006464	GENERAL GOVERNMENT		\$72.00					
19685	THYSSENKRUPP ELEVATOR	3003074616	03/01/2017	\$4,215.00		03/21/2017		R&R-Invoice	3003074616 MONTHLY ELEVATOR SERVICES
	1 419106464	HUMAN & CULTURAL SERVICES		\$1,300.00					
	1 441706464	FIRE DEPARTMENT		\$135.00					
	1 442356464	PUBLIC SAFETY - POLICE		\$130.00					
	1 453006464	PUBLIC WORKS		\$260.00					
	1 453006464	PUBLIC WORKS		\$610.00					
	1 453006464	PUBLIC WORKS		\$110.00					
	1 408106464	HUMAN & CULTURAL SERVICES		\$285.00					
	1 442256464	PUBLIC SAFETY - POLICE		\$958.00					

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	1 407006464	GENERAL GOVERNMENT		\$135.00					
	1 2381	Liabilities		\$220.00					
	1 423006464	GENERAL GOVERNMENT		\$72.00					
14420	REVELL HARDWARE COMPANY INC	120045/6	02/24/2017	\$4,154.76		03/21/2017		Regular-PO	HACKSAW PADLOCK SHACKLE KD UTILITY KNIFE SAFETY GLASSES HD PIPE WRENCH RETRACTABLE INVERTED MARKING PAINT GREEN
	1 1502	Assets		\$4,154.76					
	PJ 553 CENTRAL SPPLY			\$4,154.76					
	001 *C01192	HACKSAW, FRAME & BLADE,"RUBBER		24.000	Received	\$317.76			
	002 *C01334	PADLOCKS (SHORT SHACKLE) (MORE		144.000	Received	\$1,036.80			
	003 *C01445	PIPE WRENCH 10" STRAIGHT TYPE		36.000	Received	\$762.48			
	004 *C04714	UTILITY KNIFES (MORE)		36.000	Received	\$97.56			
	005 *C04797	MARKING PAINT,FLUORESCENT GREE		288.000	Received	\$852.48			
	006 *C04833	MARKING PAINT,FLUORESENT BLUE,		288.000	Received	\$852.48			
	007 *C01526	SAFETY GLASSES,W/SIDE SHIELD,S		240.000	Received	\$235.20			
20230	NEEL SCHAFFER INC	1042846	02/07/2017	\$4,124.63		03/21/2017		Contract-PO	1042846
	351 450103B40057016413	PUBLIC WORKS		\$4,124.63					MUSEUM TO MARKET TRAIL
	CG 9 MUSEUM TO MARKET TRAIL, PROJ. 3B4005			\$574,945.86					
	001	MUSEUM TO MARKET TRAIL, PROJ.		274,946.000	Pt Invoicd	\$274,946.00			
	002	MUSEUM TO MARKET TRAIL, PROJ.		299,999.860	Approved	\$299,999.86			
20225	ATMOS ENERGY	1287710154	03/21/2017	\$4,114.39		03/21/2017	3012724356	UTILITY-PAYM	
	1 418106453	HUMAN & CULTURAL SERVICES		\$4,114.39					
	0+3012877101 1 418106453	HUMAN & CULTURAL SERVICES				03/14/2017	0.1	\$4,114.39	GAS
47027	MUNICIPAL SERVICES BUREAU	657266	01/31/2017	\$4,061.41		03/21/2017		R&R-Invoice	COLLECTION AGENCY MUNICIPAL COURT
	1 2352	Liabilities		\$4,061.41					
20377	ENTERGY	18258046==	03/21/2017	\$4,048.42		03/21/2017	18258350	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$4,048.42					
	0+18258046 31 521306451	PUBLIC WORKS				03/14/2017	0.1	\$4,048.42	ELECTRIC LIGHT AND POWER
70326	RETRO METRO LLC	03142017	03/14/2017	\$3,950.00		03/21/2017		R&R-Invoice	APRIL 2017 SUPPLEMENTAL LEASE PAYMENT
	31 520106512	PUBLIC WORKS		\$1,446.10					
	5 501106512	PARKS & RECREATION		\$279.53					
	1 442426512	PUBLIC SAFETY - POLICE		\$387.59					
	1 413006512	PERSONNEL		\$374.80					
	300 443466512	GENERAL GOVERNMENT		\$671.77					
	1 433006512	HUMAN & CULTURAL SERVICES		\$790.21					
09200	JACKSON PAPER CO	723618/727350	01/31/2017	\$3,876.66		03/21/2017		Regular-PO	TISSUE AND PAPER TOWELS
	1 457006213	PUBLIC WORKS		\$3,876.66					
	PJ 552 CUSTODIAL SERVICES			\$3,876.70					
	001	SC---TISSUE		75.000	Received	\$2,184.00			
	002	NATURAL SINGLE FOLD TOWELS		50.000	Received	\$677.50			
	003	NATURL MULTIFOLD TOWELS		50.000	Received	\$675.00			
	004	LAMBSWOOL DUSTER		30.000	Received	\$340.20			

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20225	ATMOS ENERGY	1284086454	03/21/2017	\$3,788.73		03/21/2017	3012724356	UTILITY-PAYM	
	1 419106453	HUMAN & CULTURAL SERVICES		\$3,788.73					
	0+3012840864	1 419106453 HUMAN & CULTURAL SERVICES				03/14/2017	0.1	\$3,788.73	GAS
70053	BUSINESS & OFFICE KONNEXCTIONS	5229	02/16/2017	\$3,771.80		03/21/2017		Regular-PO	OFFICE SUPPLIES
	1 442246218	PUBLIC SAFETY - POLICE		\$3,771.80					
	PJ 578	OFFICE SUPPLIES FOR POLICE DEPARTMENT		\$3,771.80					
	001	QUOTE--UNV12113 FILE FOLDERS		20.000	Received	\$1,180.00			
	002	BSN37501 BUSINESS SOURCE BAL		20.000	Received	\$45.80			
	003	FEL35250 FELLOWES POWERSHRED		15.000	Received	\$180.00			
	004	SPR64007 SPARCO DESKTOP TAPE		10.000	Received	\$40.00			
	005	SPR08964 SPARCO DUAL SHOT DE		10.000	Received	\$110.00			
	006	UNV16161 COLORED FILE FOLDER		2.000	Received	\$280.00			
	007	UNV16163 COLORED FILE FOLDER		2.000	Received	\$280.00			
	008	SMD67450 SMEAD ETS COLOR-COD		1.000	Received	\$49.00			
	009	FLAG 4X6 CITY OF JACKSON NY		4.000	Received	\$556.00			
	010	FLAG 4X6 US FLAGS		4.000	Received	\$556.00			
	011	STAMP CUSTOM STAMPS		3.000	Received	\$207.00			
	012	7771 CROSSING GUARD GLOVES		24.000	Received	\$288.00			
43860	DICKERSON & BOWEN	70881	02/28/2017	\$3,715.60		03/21/2017		R&R-Invoice	ROUTINE MAINTENANCE
	1 451246320	PUBLIC WORKS		\$3,150.00					
	5 504106320	PARKS & RECREATION		\$565.60					
B1418	PERRY CHARLES	030917	03/09/2017	\$3,615.03		03/21/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	1 407946722	GENERAL GOVERNMENT		\$3,615.03					
20377	ENTERGY	19882154==	03/21/2017	\$3,578.72		03/21/2017	204151	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$3,578.72					
	0+19582154	1 453006451 PUBLIC WORKS				03/14/2017	0.1	\$3,578.72	ELECTRIC LIGHT AND POWER
09200	JACKSON PAPER CO	726344	02/15/2017	\$3,568.00		03/21/2017		Regular-PO	WHITE RAGS
	1 1502	Assets		\$3,568.00					
	PJ 495	RAGS		\$3,568.00					
	001 *C04202	QUOTE---WIPING RAGS, ALL PURPO		200.000	Received	\$3,568.00			
20225	ATMOS ENERGY	1288053554	03/21/2017	\$3,504.30		03/21/2017	3012724356	UTILITY-PAYM	
	1 456106453	PUBLIC WORKS		\$3,504.30					
	0+3012880535	1 456106453 PUBLIC WORKS				03/14/2017	0.1	\$3,504.30	GAS
69285	JOHN W HAWKINS/DBA GLASS PLUS	15286	03/01/2017	\$3,500.00		03/21/2017		Limited-PO	INSTALL TEMPORARY PAIR OF DOORS WITH SIDELIGHTS
	1 423306419	GENERAL GOVERNMENT		\$3,500.00					
	LJ 997	UNION STATION		\$3,500.00					
	001	LABOR & MATERIAL TO INSTALL TE		1.000	Invoiced	\$3,500.00			
71276	MADISON PHYSICAN SURGERY CENTE	907600006927	02/01/2017	\$3,500.00		03/21/2017		R&R-Invoice	AARON ALLEN
	1 407926481	GENERAL GOVERNMENT		\$3,500.00					
70053	BUSINESS & OFFICE KONNEXCTIONS	5214	02/14/2017	\$3,497.40		03/21/2017		Regular-PO	FLIPPER DOOR OVERHEADS
	187 565306240	PLANNING & DEVELOPMENT		\$3,497.40					
	PJ 223	JATRAN CUBICLES - STATE CONTRACT #8200024897		\$3,497.40					

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	001	30 INCH DEEP RECTANGULAR DESK		2.000	Received	\$999.60			
	002	FLIPPER DOOR OVERHEADS		2.000	Received	\$1,387.20			
	003	BOX BOX FILE - DESERT SAGE PAI		3.000	Received	\$1,110.60			
20445	AT & T	M31-2347 FEB	02/23/2017	\$3,482.00		03/21/2017		R&R-Invoice	INTEROFFICE CHANNEL MILEAGE
	1 442206454	PUBLIC SAFETY - POLICE		\$3,482.00					MAR 22 MONTHLY SERVICE FEB 23 THRU
04402	CONSOLIDATED PIPE & SUPPLY CO	470539000	02/15/2017	\$3,433.50		03/21/2017		Regular-PO	BRANCH CONNECTION
	31 1503	Assets		\$3,433.50					
	PJ 493 U-BRANCH			\$3,433.50					
	001 *C06021	Q--BRANCH U-CONN LONG 1"X 3/4"		50.000	Received	\$3,433.50			
20377	ENTERGY	15045388==	03/21/2017	\$3,336.17		03/21/2017	15094782	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$3,336.17					
	0+15045388	1 453006451				03/14/2017	0.1	\$3,336.17	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1276209254	03/21/2017	\$3,303.42		03/21/2017	3012724356	UTILITY-PAYM	
	31 521306453	PUBLIC WORKS		\$3,303.42					
	0+3012762092	31 521306453				03/14/2017	0.1	\$3,303.42	GAS
71958	FUSE.CLOUD	20171312	03/01/2017	\$3,287.10		03/21/2017		R&R-Invoice	BASIC PHONE SERVICES FOR
	187 565206454	PLANNING & DEVELOPMENT		\$3,287.10					JATRAN
71805	EJES INC	3	03/10/2017	\$3,261.37		03/21/2017		Contract-PO	3
	173 451355B45024016413	PUBLIC WORKS		\$3,261.37					COUNTRY CLUB DRIVE BRIDGE REPLACEMENT
	CI 47 COUNTRY CLUB DRIVE BRIDGE REPLACEMENT			\$32,352.26					
	001	COUNTRY CLUB DRIVE BRIDGE REPL		32,352.260	Pt Invoicd	\$32,352.26			
20377	ENTERGY	122087265==	03/21/2017	\$3,239.14		03/21/2017	1220886	UTILITY-PAYM	
70176	STANTEC CONSULTING SERVICES	1160708	02/15/2017	\$3,168.32		03/21/2017		Contract-PO	1160708
	216 44890315009056413	PUBLIC WORKS		\$3,168.32					ADA PROJECT
	CJ 22 PREMINARY ENGINEERING SERVICES FOR THE ADA PROJECT			\$42,743.66					
	001	PREMINARY ENGINEERING SERVICES		42,743.660	Pt Invoicd	\$42,743.66			
69303	CAPITAL CITY SECURITY INC	12490	02/17/2017	\$3,038.77		03/21/2017		R&R-Invoice	SECURITY SERVICES
	1 415106420	ADMINISTRATION		\$3,038.77					
69303	CAPITAL CITY SECURITY INC	12520	02/17/2017	\$3,002.87		03/21/2017		R&R-Invoice	SECURITY SERVICES
	31 521356420	PUBLIC WORKS		\$3,002.87					
66871	COBURNS SUPPLY	629175498	11/02/2016	\$2,950.00		03/21/2017		Regular-PO	PRECAST MANHOLES
	31 1503	Assets		\$2,950.00					
	PI 1237 MANHOLES			\$2,950.00					
	001 *C04656	QUOTE--48" POURED MANHOLE BOTT		5.000	Received	\$2,950.00			
41770	JACKSON BUSINESS SYSTEMS	31676	02/24/2017	\$2,929.85		03/21/2017		Regular-PO	OFFICE SUPPLIES
	1 442246218	PUBLIC SAFETY - POLICE		\$1,425.85					
	1 442246213	PUBLIC SAFETY - POLICE		\$1,504.00					
	PJ 673 OFFICE AND CLEANING SUPPLIES			\$2,929.85					
	001	QUOTE---VER-94554 CD-R DIDC		25.000	Received	\$747.50			
	002	BSN-36660 KRAFT 6X9 ENVELOPE		15.000	Received	\$299.25			

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	003	QUA-50162	KRAFT COIN ENVELO	4.000	Received	\$151.60			
	004	BWK-361LBX	LATEX-FREE/POWDER	8.000	Received	\$608.00			
	005	PGD-8608M	POWDER FREE MEDIUM	2.000	Received	\$128.00			
	006	MMM-3350L6	CLEAR PACKING TAP	5.000	Received	\$227.50			
	007	PGD-8608L	POWDER FREE LARGE	12.000	Received	\$768.00			
30019	REYNOLDS ENGINEERING INC	28	03/01/2017	\$2,903.00		03/21/2017		Contract-PO	28
	51 52190501939016413	PUBLIC WORKS		\$2,903.00					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			
65356	LOOMIS FARGO CO	11968071	03/09/2017	\$2,851.23		03/21/2017		R&R-Invoice	ARMORED CAR SERVICE
	1 411306419	ADMINISTRATION		\$951.51					
	31 522806614	PUBLIC WORKS		\$1,899.72					
20225	ATMOS ENERGY	1291939754	03/21/2017	\$2,830.20		03/21/2017	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$2,830.20					
	0+3012919397 1 453006453	PUBLIC WORKS				03/14/2017	0.1	\$2,830.20	GAS
69303	CAPITAL CITY SECURITY INC	12531	03/02/2017	\$2,784.62		03/21/2017		R&R-Invoice	SECURITY SERVICES
	1 415106420	ADMINISTRATION		\$2,784.62					
69303	CAPITAL CITY SECURITY INC	12545	03/02/2017	\$2,696.29		03/21/2017		R&R-Invoice	SECURITY SERVICE 12545
	5 504106420	PARKS & RECREATION		\$2,696.29					
20377	ENTERGY	19341494==	03/21/2017	\$2,680.78		03/21/2017	19349471	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$2,680.78					
	0+19341494 5 504606451	PARKS & RECREATION				03/14/2017	0.1	\$2,680.78	ELECTRIC LIGHT AND POWER
69303	CAPITAL CITY SECURITY INC	12561	03/02/2017	\$2,638.21		03/21/2017		R&R-Invoice	SECURITY
	31 521356420	PUBLIC WORKS		\$2,638.21					
01604	AMERICAN PUBLIC WORKS ASSOC	02212017	02/21/2017	\$2,560.00		03/21/2017		R&R-Invoice	DEPARTMENT OF PUBLIC WORKS
	1 463106443	PUBLIC WORKS		\$320.00					APWA GROUP MEMBERSHIP
	1 463106443	PUBLIC WORKS		\$160.00					
	31 521306443	PUBLIC WORKS		\$640.00					
	1 461106443	PUBLIC WORKS		\$160.00					
	31 521356443	PUBLIC WORKS		\$160.00					
	1 461106443	PUBLIC WORKS		\$480.00					
	1 461106443	PUBLIC WORKS		\$160.00					
	1 461106443	PUBLIC WORKS		\$160.00					
	9 506106443	PUBLIC WORKS		\$160.00					
	31 520106443	PUBLIC WORKS		\$160.00					
06930	GENUINE PARTS CO D/B/A	018204	02/07/2017	\$2,542.00		03/21/2017		Regular-PO	PC/CABLE PC/CABLE
	1 442246240	PUBLIC SAFETY - POLICE		\$2,542.00					
	PJ 469 TIRE CHAINS CABLE SECURITY			\$2,542.00					
	001	SC1042 TIRE CHAINS CABLE SECUR		50.000	Received	\$1,271.00			
	002	SC1040 PC/CABLE		50.000	Received	\$1,271.00			
43860	DICKERSON & BOWEN	70867	01/17/2017	\$2,476.32		03/21/2017		R&R-Invoice	TO REPAIR UTILITY CUTS AND

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 451246320	PUBLIC WORKS		\$457.52					70867
	31 521406320	PUBLIC WORKS		\$1,046.08					DURING ROUTINE MAINTENANCE
	31 522206320	PUBLIC WORKS		\$972.72					
03805	CENTRAL PIPE SUPPLY INC	S100081285001	12/20/2016	\$2,411.74		03/21/2017		Regular-PO	TRAFFIC MODEL REPAIR KITS
	31 1503	Assets		\$2,411.74					S100081285002/003
	PJ 339 TRAFFIC KITS			\$2,411.74					
	001 *C06773	TRAFFIC MODEL REPAIR KIT (REPL		10.000	Received	\$1,459.60			
	002 *C06785	TRAFFIC REPAIR KITS, FOR:5 1/4"		6.000	Received	\$952.14			
70053	BUSINESS & OFFICE KONNEXCTIONS	5251	02/22/2017	\$2,402.43		03/21/2017		Regular-PO	OFFICE SUPPLIES
	81 598106221	HUMAN & CULTURAL SERVICES		\$2,033.40					
	81 598106218	HUMAN & CULTURAL SERVICES		\$369.03					
	PJ 628 SUPPLIES FOR EARLY CHILDHOOD CENTERS			\$2,402.43					
	001	Q--10-ROLL KRAFT TAPE W/ DISPE		16.000	Received	\$1,199.20			
	002	KAPLAN COLORED PLAYGROUND BALL		5.000	Received	\$199.75			
	003	DR. SUESS BOOK AND CD SET ITEM		3.000	Received	\$176.85			
	004	MULTICULUTAL BOOK SET- PAPERBA		3.000	Received	\$164.85			
	005	11" SOFT BODY BABY DOLLS ITEM#		3.000	Received	\$176.85			
	006	ERIC CARLE PAPERBACK COLLECTIO		2.000	Received	\$115.90			
	007	FISKAR DOUBLE-LOOP (7") ITEM#		16.000	Received	\$128.00			
	008	SWINGLINE COMPACT DESK STAPLER		16.000	Received	\$114.72			
	009	STANDARD STAPLES ITEM# BSN6564		10.000	Received	\$20.00			
	010	DESKTOP TAPE DISPENSER ITEM# B		16.000	Received	\$48.00			
	011	SPARCO INVISIBLE TAPE ITEM# SP		20.000	Received	\$40.00			
	012	ASTROBRIGHTS PRINTABLE MULTIPU		1.000	Received	\$18.31			
59412	DEVINEY EQUIPMENT	WO046893	03/01/2017	\$2,325.35		03/21/2017		Regular-PO	REPLACED HYDRAULIC PUMP
	5 504526464	PARKS & RECREATION		\$2,325.35					
	PJ 94 PARTS, REPAIR, AND LABOR FOR TRACTOR T-215			\$2,555.29					
	001	QUOTE--12-28 CABLE		2.000	Received	\$191.00			
	002	CONTROL PIVOTS		2.000	Cancelled	\$229.94			
	003	KB3N310-82204 PUMP		1.000	Received	\$1,008.98			
	004	KB04817-00300 O RING 22-C		1.000	Received	\$1.54			
	005	KB04816-00280 ORING		2.000	Received	\$3.08			
	006	KB33740-82730 PIPE, RUBBE 05-H		2.000	Received	\$25.26			
	007	KB HH330-82630 FILTER, OIL FRO		2.000	Received	\$70.22			
	008	KB04817-00280 O RING 22-C		1.000	Received	\$1.21			
	009	MS012 HYD OIL 5 G OIL		4.000	Received	\$155.56			
	010	SHOP SUPPLIES		1.000	Received	\$30.00			
	011	OIL DISPOSAL		1.000	Received	\$3.50			
	012	LABOR (8 HOURS)		1.000	Received	\$800.00			
	013	FREIGHT & HDLG		1.000	Received	\$35.00			
72000	ALEXANDER LAW P A	03142017	03/14/2017	\$2,272.00		03/21/2017		R&R-Invoice	APRIL MORTGAGE PAYMENT
	18 518206722	GENERAL GOVERNMENT		\$2,272.00					

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B1424	AT&T	601M3154120010598	02/23/2017	\$2,260.00		03/21/2017		R&R-Invoice	REWIRING & RELOCATE E911
	4 904006419	ADMINISTRATION		\$2,260.00					EQUIPMENT
04402	CONSOLIDATED PIPE & SUPPLY CO	470851000	02/15/2017	\$2,257.00		03/21/2017		Regular-PO	F/C CLAMPS
	31 1503	Assets		\$2,257.00					
	PJ 589 CLAMPS			\$2,257.00					
	001 *C06325	Q--FULL CIRCLE CLAMP,2" - 2.35		50.000	Received	\$2,257.00			
20225	ATMOS ENERGY	1284019554	03/21/2017	\$2,146.04		03/21/2017	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$2,146.04					
	0+3012840195	1 453006453				03/14/2017	0.1	\$2,146.04	GAS
20225	ATMOS ENERGY	1283944754	03/21/2017	\$2,120.84		03/21/2017	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$2,120.84					
	0+3012839447	1 453006453				03/14/2017	0.1	\$2,120.84	GAS
06371	PETTY CASH-FINANCE/TRAVEL	13266	03/01/2017	\$2,119.70		03/21/2017		R&R-Invoice	HOTEL-WILLIAM HUFF, JR
	2 907006473	PUBLIC SAFETY - POLICE		\$2,119.70					MEMPHIS, TN
20377	ENTERGY	19585900==	03/21/2017	\$2,054.95		03/21/2017	1969709	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$2,054.95					
	0+19585900	1 441706451				03/14/2017	0.1	\$2,054.95	ELECTRIC LIGHT AND POWER
62556	ID GROUP, INC.	INV18991	11/24/2016	\$1,997.50		03/21/2017		R&R-Invoice	SERVICE AGREEMENT FOR DATACARD
	1 442286464	PUBLIC SAFETY - POLICE		\$1,997.50					ID BADGING
43860	DICKERSON & BOWEN	70789	02/14/2017	\$1,962.24		03/21/2017		R&R-Invoice	TO REPAIR UTILITY CUTS AND
	1 451246320	PUBLIC WORKS		\$1,962.24					DURING ROUTINE MAINTENANCE
70887	TRUVEN HEALTH ANALYTICS INC	03082017	03/08/2017	\$1,946.64		03/21/2017		R&R-Invoice	PER WORKER'S COMP FEE SCHEDULE
	1 407926481	GENERAL GOVERNMENT		\$1,946.64					
31658	MS MOC PROPERTIES LLC	1240842 02/01/17	02/01/2017	\$1,931.88		03/21/2017		R&R-Invoice	AARON ALLEN 02/01/17
	1 407926481	GENERAL GOVERNMENT		\$1,931.88					
B1351	BOARDEN ROSENA ,	017012400	01/24/2017	\$1,925.17		03/21/2017		R&R-Invoice	WATER REFUND ACC 63790000
	30 2108	Liabilities		\$1,925.17					
71128	COKE BORING INC	71128	01/09/2017	\$1,920.68		03/21/2017		Limited-PO	CUT OUT STEAL PLATE T-134
	9 506106316	PUBLIC WORKS		\$1,920.68					
	LJ 784 T 134 CUT OUT STEAL PLATE			\$1,920.68					
	001	INVOICE 71128 T 134 CUT OUT		1.000	Received	\$1,920.68			
60583	DPS CRIME LAB	90059162	03/01/2017	\$1,920.00		03/21/2017		R&R-Invoice	ANALYTICAL FEES
	1 442256419	PUBLIC SAFETY - POLICE		\$1,920.00					
69303	CAPITAL CITY SECURITY INC	12544	03/02/2017	\$1,900.64		03/21/2017		R&R-Invoice	SECURITY SERVICES
	31 520106420	PUBLIC WORKS		\$1,900.64					
72131	STRINGER W LYNN MD	31417	03/14/2017	\$1,850.00		03/21/2017		R&R-Invoice	THROSSIA HORTON
	1 407926481	GENERAL GOVERNMENT		\$1,850.00					
20225	ATMOS ENERGY	1287845954	03/21/2017	\$1,828.44		03/21/2017	3012724356	UTILITY-PAYM	
	1 451246453	PUBLIC WORKS		\$1,828.44					
	0+3012878459	1 451246453				03/14/2017	0.1	\$1,828.44	GAS
60856	CITIBANK N A	7973597	02/15/2017	\$1,801.53		03/21/2017		Limited-PO	ROLLED ROOF AND PLY CLIPS
	5 504106311	PARKS & RECREATION		\$1,801.53					

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LJ	958 Park Maint.			\$1,801.53					
	001	15/32 4 x 8 Plywood (3-Ply)		44.000	Invoiced	\$759.00			
	002	15 # Felt-432 Sq. Ft.		10.000	Invoiced	\$149.60			
	003	Min Gd-Charcoal		20.000	Invoiced	\$770.00			
	004	1/2 In Plywood Clip-50 Pk		3.000	Invoiced	\$17.94			
	005	11 Oz. Elastomastic-209		1.000	Invoiced	\$7.47			
	006	Henry 208R Rubber Wet Patch 0.		3.000	Invoiced	\$56.91			
	007	PA 30 D 3" x .120 Brt Smth Pap		1.000	Invoiced	\$40.61			
06371	PETTY CASH-FINANCE/TRAVEL	13295	03/15/2017	\$1,800.00		03/21/2017		R&R-Invoice	COST OF RECORD PREPARATION FOR
	31 521206419	PUBLIC WORKS		\$1,800.00					APPEAL OF CITY OF JACKSON
10900	MERCHANTS COMPANY	8978290	02/12/2017	\$1,724.92		03/21/2017		Limited-PO	FOOD FOR JONES DAY CARE
	81 598516227	HUMAN & CULTURAL SERVICES		\$1,724.92					
LJ	937 FOOD ORDER FOR JONES	EARLY CHILDHOOD CENTER		\$1,870.22					
	001	SLICED AMERICAN YELLOW CHEESE,		1.000	Received	\$42.90			
	002	CUBED CHEESE		1.000	Received	\$29.90			
	003	MARGARINE, SOLID, ALL VEGETABL		1.000	Received	\$15.70			
	004	YOGURT, PEACH		2.000	Received	\$43.80			
	005	SALAD MIX-RED CABBAGE AND SHRE		1.000	Received	\$20.90			
	006	CANTALOUPE		1.000	Received	\$30.00			
	007	STRAWBERRIES		2.000	Received	\$60.00			
	008	BANANAS		1.000	Received	\$22.90			
	009	ORANGES		1.000	Received	\$29.90			
	010	TOMATOES		1.000	Received	\$20.00			
	011	CUCUMBERS		1.000	Received	\$12.90			
	012	CEREAL, HONEY NUT CHEERIOS - G		2.000	Received	\$71.80			
	013	CEREAL, CHEERIOS, PLAIN - GENE		1.000	Received	\$37.50			
	014	FRENCH TOAST STICKS		1.000	Received	\$14.90			
	015	GRITS, QUICK		1.000	Received	\$20.50			
	016	COOKIES, HONEY GRAHAM CRACKERS		1.000	Received	\$28.50			
	017	COOKIES, VAMILLA 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	TEDDY GRAHAM		1.000	Received	\$35.40			
	021	CHEESE NIPS		1.000	Received	\$28.85			
	022	ANIMAL CRACKERS		1.000	Received	\$16.29			
	023	APPLESAUCE		2.000	Received	\$49.80			
	024	PEACH, SLICES, LIGHT SYRUP		1.000	Received	\$34.90			
	025	DICED PEACHES		1.000	Received	\$19.40			
	026	PEARS, DICED, LIGHT SYRUP		1.000	Received	\$35.50			
	027	PINEAPPLE, SLICED, 60-65, LIGH		1.000	Received	\$40.96			
	028	PINEAPPLE CHUNKS		1.000	Received	\$29.90			
	029	TROPICAL FRUIT		1.000	Received	\$36.90			

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030		MANDARIN ORANGES		4.000	Received	\$117.60			
031		FRUIT JUICE, PINEAPPLE, CANS 1		1.000	Received	\$28.50			
032		FRUIT JUICE, GRAPE, CANS 100%		1.000	Received	\$31.90			
033		CINNAMON, GROUND		1.000	Received	\$5.99			
034		ONION POWDER		1.000	Received	\$4.90			
035		GRAVY MIX, BROWN		1.000	Received	\$13.50			
036		NUTMEG, GROUND		1.000	Received	\$16.50			
037		HAM BASE		1.000	Received	\$38.50			
038		BEEF, GROUND, PATTIES, PURE, 8		1.000	Received	\$27.90			
039		TYSON BREADED, CHICKEN STRIPS		1.000	Received	\$24.90			
040		JIMMY DEAN PORK SAUSAGE, PATTI		1.000	Received	\$31.90			
041		HAM DELI SLICED		1.000	Received	\$40.90			
042		TURKEY, DELI SLICED		1.000	Received	\$46.50			
043		PEACH, STRAINED 2ND FOOD		2.000	Received	\$24.78			
044		GREEN BEANS, STRAINED		2.000	Received	\$27.80			
045		GREEN BEANS, STRAINED 2ND FOOD		2.000	Received	\$27.80			
046		APPLESAUCE, STRAINED 2ND FOOD		3.000	Cancelled	\$41.70			
047		CARROT, STRAINED 2ND FOOD		1.000	Received	\$13.90			
048		BISCUITS, DOUGH-RAW, PRE-CUT A		1.000	Received	\$26.90			
049		MUFFINS, BLUEBERRY, ENRICHED F		1.000	Received	\$23.90			
050		WAFFLES		1.000	Received	\$14.50			
051		PANCAKES, FROZEN, HEAT-N-SERVE		1.000	Received	\$14.50			
052		WHEAT BREAD		2.000	Received	\$59.80			
053		BANANA MUFFINS		2.000	Received	\$51.80			
054		APPLE MUFFINS		1.000	Cancelled	\$23.00			
055		CROISSANT WHOLE GRAIN FULLY CU		1.000	Received	\$44.90			
056		PEARS, SLICES, LIGHT SYRUP		1.000	Received	\$35.50			
057		WHOLE GRAIN HONEY SNACK		1.000	Cancelled	\$22.90			
058		WHOLE GRAIN GOLDEN GRAHAM		1.000	Cancelled	\$22.90			
059		WHOLE GRAIN KIX		1.000	Cancelled	\$20.90			
060		CHICKEN, STRAINED GRAVY 2ND FO		1.000	Cancelled	\$13.90			
061		MUFFIN BRAN WHOLE GRAIN		1.000	Received	\$25.90			
46370	WATSON QUALITY FORD	FOCS67312	01/27/2017	\$1,722.55		03/21/2017		Limited-PO	REPLACED DIESEL FUEL FILTER
	31 521406316	PUBLIC WORKS		\$136.75					FLUSH UNDER CARRIAGE FUEL LINE
	1 451256316	PUBLIC WORKS		\$1,545.25					R/I FUEL TANK DRAIN AND CLEAN
	5 504106316	PARKS & RECREATION		\$40.55					CLEAN BASE PUMP FLUSH HP FUEL
LJ	790 TK 769, PT 758, PT 701	SERVICE		\$1,722.55					
	001	TK 769 FOCS67101 WARRANTY CLAI		1.000	Received	\$136.75			
	002	PT 758 FOCS67312 DRAIN FUEL		1.000	Received	\$1,545.25			
	003	PT 701 FOCS67275 SERVICE		1.000	Received	\$40.55			
70053	BUSINESS & OFFICE KONNEXTIONS	5252	02/22/2017	\$1,713.67		03/21/2017		Regular-PO	OFFICE SUPPLIES
	5 501256218	PARKS & RECREATION		\$1,480.92					

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	5 501256299	PARKS & RECREATION		\$232.75					
PJ	639 Office Supplies			\$1,713.67					
001		QUOTE--MMM600K2 Scotch Transpa		1.000	Received	\$90.85			
002		C-Line Polypropylene Top Loadi		1.000	Received	\$23.38			
003		SAN36404PP Sharpie Super Twin		2.000	Received	\$19.86			
004		SAN1823815 Sharpie Metallic Pe		1.000	Received	\$8.15			
005		Integra Liquid Highlighters IT		2.000	Received	\$15.82			
006		WAU21224 Astro Astribrights Co		2.000	Received	\$56.62			
007		WAU21289 Astrobrights Colored		2.000	Received	\$56.62			
008		WAU20272 Astrobrights Astrobri		2.000	Received	\$56.62			
009		CRD14950 Cardinal Dual Pocket		4.000	Received	\$35.96			
010		CRD14201 Cardinal Expanding Zi		2.000	Received	\$13.24			
011		WAU22401 WAUSAU Paper Astrobri		2.000	Received	\$56.62			
012		MER824 MERRIAM-WEBSTER Spanish		4.000	Received	\$27.96			
013		MER2956 The Merriam Webster Di		1.000	Received	\$7.50			
014		ICE16521 Iceberg 6' Stretchabl		2.000	Received	\$59.90			
015		ICE16511 Iceberg 4" Stretchabl		1.000	Received	\$24.95			
016		ICE16541 Iceberg Open Stretcha		2.000	Received	\$79.90			
017		DRI351TRI Dri Mark Tri Test Co		2.000	Received	\$68.00			
018		Pendaflex Sure Hook Reinforced		2.000	Received	\$183.98			
019		SPRSP17571 SPARCO Top-TAB FILE		2.000	Received	\$103.10			
020		KOKuyo Reinforcement Label Appl		2.000	Received	\$19.98			
021		KOKuyo Reinforcement Label App		2.000	Received	\$13.98			
022		SMD147079 Pressboard Folders w		1.000	Received	\$78.80			
023		SMD73283 Smead File Drawer Poc		2.000	Received	\$28.00			
024		TCO58200 Tatco Reel Key Chain		2.000	Received	\$65.74			
025		OIC Single Sided Razor Bkade C		1.000	Received	\$10.00			
026		PFX32940 Pendaflex Essentials		2.000	Received	\$19.02			
027		SPRO1806 Sparco A-Z Clear Plas		2.000	Received	\$22.44			
028		SPRO1807 Sparco Monthlty Clear		2.000	Received	\$12.60			
029		SPRO1806 Sparco A-Z clear pla		2.000	Received	\$13.02			
030		CRD84007 Cardinal Poly Ring Bi		2.000	Received	\$8.40			
031		PFX32940 Pendaflex Essentials		2.000	Received	\$19.02			
032		WAU20274 Astro Astrobright Col		2.000	Received	\$56.62			
033		DRI3513B Dri Mark Conuterfeit		1.000	Received	\$15.50			
034		CC524310 Compucessory Power Du		1.000	Received	\$138.60			
035		CCS55302 Compucessory Comp Gel		1.000	Received	\$31.99			
036		SPR19768 Sparco Wood Frame Cor		1.000	Received	\$82.13			
037		KMW62402 Kensington Duo Gel Mo		1.000	Received	\$24.99			
038		kmw55793 Kennington SmartFit M		1.000	Received	\$24.99			
039		BICWOMTP21 Wite OUT mINI twist		2.000	Received	\$13.38			
040		BICWOFQD12WE Wite Out Quick Dr		1.000	Received	\$25.44			

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67698	C-SPIRE WIRELESS	MPSC 0900	02/01/2017	\$1,709.50		03/21/2017		R&R-Invoice	MPSC UTILITY IDS #0900
	1 442206455	PUBLIC SAFETY - POLICE		\$1,709.50					PHONE SERVICES 0072330654
70176	STANTEC CONSULTING SERVICES	1160703	02/27/2017	\$1,692.72		03/21/2017		Contract-PO	1160703
	173 451356B50007016413	PUBLIC WORKS		\$1,692.72					EUBANKS CREEK DRAINAGE
	CI 46 EUBANKS CREEK DRAINAGE IMPROVEMENT			\$387,000.00					
	001	EUBANKS CREEK DRAINAGE IMPROVE		387,000.000	Pt Invoiced	\$387,000.00			
50265	SIEMENS BUILDING TECHN. INC.	5444413438	01/19/2017	\$1,669.36		03/21/2017		Limited-PO	MECHANIC WORK NORMAL TIME
	1 453006461	PUBLIC WORKS		\$1,669.36					CHARGE REPLACED LEAKING 3RD PARTY MATERIAL TRIP SERVICE VALVE CORE AT CONDENSER
	LJ 1012 Eudora Welty Library - Basement			\$1,669.36					
	001	labor hours		11.000	Invoiced	\$1,012.00			
	002	material used		52.000	Invoiced	\$597.36			
	003	trip charge		1.000	Invoiced	\$60.00			
20225	ATMOS ENERGY	1287733454	03/21/2017	\$1,605.20		03/21/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$1,605.20					
	0+3012877334 1 441706453	FIRE DEPARTMENT				03/14/2017	0.1	\$1,605.20	GAS
46370	WATSON QUALITY FORD	FOCS69364	02/21/2017	\$1,549.04		03/21/2017		Limited-PO	RATTLE NOISE UNDER VEHICLE AT CHECK ENGINE LIGHT ON PARTS IDLE REPLACED CONVERTER ASSY LABOR
	1 453006316	PUBLIC WORKS		\$1,549.04					
	LJ 903 PT 652 REPLACE CONVERTER ASSY AND CHECK FOR RATTLE			\$1,549.04					
	001	INVOICE FOCS69364 PT 652 REPL		1.000	Received	\$1,549.04			
67930	STERICYCLE INC	4006947767	02/28/2017	\$1,547.32		03/21/2017		R&R-Invoice	4006947767 BOXES USED TO DISPOSE OF BIO-WASTE
	1 442256419	PUBLIC SAFETY - POLICE		\$1,547.32					
63311	NATIONAL COMMUNITY DEVELOPMENT	012317	01/23/2017	\$1,545.00		03/21/2017		R&R-Invoice	VANESSA HENDERSON MEMBERSHIP
	85 809206443	PLANNING & DEVELOPMENT		\$1,405.00					
	85 809106443	PLANNING & DEVELOPMENT		\$140.00					
71890	CANON FINANCIAL SERVICES	17024394	02/10/2017	\$1,540.00		03/21/2017		R&R-Invoice	COPIER RENTAL
	1 405006514	ADMINISTRATION		\$1,540.00					
50025	NAPA AUTO PARTS	JAC00037018240	02/09/2017	\$1,528.60		02/09/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$6.94					
	1 442406316	PUBLIC SAFETY - POLICE		\$.88					
	1 442406316	PUBLIC SAFETY - POLICE		\$8.06					
	1 442406316	PUBLIC SAFETY - POLICE		\$190.50					
	1 442406316	PUBLIC SAFETY - POLICE		\$65.72					
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$42.52					
	1 442406316	PUBLIC SAFETY - POLICE		\$42.52					
	1 442406316	PUBLIC SAFETY - POLICE		\$93.90					
	1 442406316	PUBLIC SAFETY - POLICE		\$93.90					
	1 442406316	PUBLIC SAFETY - POLICE		\$150.34					

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$56.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$47.30					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$120.17					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.88					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.92					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$71.07					
	1 442406316	PUBLIC SAFETY - POLICE		\$6.66					
	1 442406316	PUBLIC SAFETY - POLICE		\$22.67					
	1 442406316	PUBLIC SAFETY - POLICE		\$365.54					
	1 442406316	PUBLIC SAFETY - POLICE		\$30.00					
71879	CRAFT MILTON	03062017	03/06/2017	\$1,522.54		03/21/2017		R&R-Invoice	PERMANENT PARTIAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$1,522.54					10/25/16
									BENEFITS(16J-17-WC) 9/29/16-
69345	CONTROL WORX	SO1004586	01/20/2017	\$1,518.70		03/21/2017		Regular-PO	MUELLER CORP STOP WITH 1/2"
	31 521306464	PUBLIC WORKS		\$1,518.70					CPVC QUILL
	PJ 468 PART NEED TO FIX CORP	STOP VALVE AT J. H. FEWELL WTP		\$1,518.70					
	001	43306 SAF-T-FLO 1" NPT CORP ST		3.000	Received	\$1,487.76			
	002	ESTIMATED FREIGHT		1.000	Received	\$30.94			
70128	CMR	03201705	03/05/2017	\$1,500.00		03/21/2017		R&R-Invoice	03201705 MANAGEMENT AND
	5 501406419	PARKS & RECREATION		\$1,500.00					OPERATION SERVICES
B1425	THUNDER SIGNS	17-0307-024	03/07/2017	\$1,400.00		03/21/2017		R&R-Invoice	PLAQUES FOR DEDICATION AND
	187 56530A70019016485	PLANNING & DEVELOPMENT		\$1,400.00					GRAND OPENING OF NEW JAMF
50025	NAPA AUTO PARTS	JAC00037018252	02/10/2017	\$1,384.70		02/10/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$23.65					
	1 442406316	PUBLIC SAFETY - POLICE		\$222.40					
	1 442406316	PUBLIC SAFETY - POLICE		\$39.43					
	1 442406316	PUBLIC SAFETY - POLICE		\$27.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$107.10					
	1 442406316	PUBLIC SAFETY - POLICE		\$150.34					
	1 442406316	PUBLIC SAFETY - POLICE		\$8.06					
	1 442406316	PUBLIC SAFETY - POLICE		\$284.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$84.10					
	1 442406316	PUBLIC SAFETY - POLICE		\$212.92					
	1 442406316	PUBLIC SAFETY - POLICE		\$50.63					
	1 442406316	PUBLIC SAFETY - POLICE		\$6.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$22.67					
	1 442406316	PUBLIC SAFETY - POLICE		\$27.68					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$12.37					
	1 442406316	PUBLIC SAFETY - POLICE		\$10.27					
50025	NAPA AUTO PARTS	JAC00037018239	02/09/2017	\$1,379.18		02/09/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$83.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$87.71					
	1 442406316	PUBLIC SAFETY - POLICE		\$44.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$444.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$65.72					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$23.93					
	1 442406316	PUBLIC SAFETY - POLICE		\$30.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.06					
	1 442406316	PUBLIC SAFETY - POLICE		\$47.30					
	1 442406316	PUBLIC SAFETY - POLICE		\$64.62					
	1 442406316	PUBLIC SAFETY - POLICE		\$365.54					
71275	MITCHELL INTERNATIONAL INC	5101742	02/05/2017	\$1,366.46		03/21/2017		R&R-Invoice	LAWRENCE ATKINSON 02/05/17
	1 407926212	GENERAL GOVERNMENT		\$1,366.46					
50025	NAPA AUTO PARTS	JAC00037018312	02/16/2017	\$1,347.87		02/16/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$19.77					
	1 442406316	PUBLIC SAFETY - POLICE		\$59.45					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.03					
	1 442406316	PUBLIC SAFETY - POLICE		\$87.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$87.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$60.38					
	1 442406316	PUBLIC SAFETY - POLICE		\$60.38					
	1 442406316	PUBLIC SAFETY - POLICE		\$118.90					
	1 442406316	PUBLIC SAFETY - POLICE		\$12.35					
	1 442406316	PUBLIC SAFETY - POLICE		\$829.63					
	1 442406316	PUBLIC SAFETY - POLICE		\$50.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$50.00-					
20377	ENTERGY	18293134==	03/21/2017	\$1,339.23		03/21/2017	18293431	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$1,339.23					
	0+18293134	1 433006451	HUMAN & CULTURAL SERVICES			03/14/2017	0.1	\$1,339.23	ELECTRIC LIGHT AND POWER
66485	STAFFERS INC	63666	03/10/2017	\$1,339.03		03/21/2017		R&R-Invoice	TEMPS KEONIA BUCKHALTER AND
	31 520106489	PUBLIC WORKS		\$1,339.03					JOANN MOORE
43860	DICKERSON & BOWEN	70921	02/28/2017	\$1,316.00		03/21/2017		R&R-Invoice	ROUTINE MAINTENANCE

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017
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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 451246320	PUBLIC WORKS		\$1,316.00					
66485	STAFFERS INC	63525	02/24/2017	\$1,316.00		03/21/2017		R&R-Invoice	TEMPS STEPHANIE GUICE AND LUCINDA COOLEY
	4 904006419	ADMINISTRATION		\$1,316.00					
69697	FILING AND STORAGE OF MS ,LLC	242	12/14/2016	\$1,310.00		03/21/2017		Regular-PO	FILE BOXES
	1 1502	Assets		\$1,310.00					
	PJ 251 BOXES			\$1,310.00					
	001 *C04861	Q--STORAGE BOX - 12"WX 10"HX 1		500.000	Received	\$1,310.00			
20225	ATMOS ENERGY	1283731454	03/21/2017	\$1,304.49		03/21/2017	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$1,304.49					
	0+3012837314 5 501256453	PARKS & RECREATION				03/14/2017	0.1	\$1,304.49	GAS
59392	BFI WASTE SYSTEMS OF MS LLC	5101000032143	02/15/2017	\$1,284.00		03/21/2017		R&R-Invoice	SLUDGE AT O B CURTIS WTP
	31 521356497	PUBLIC WORKS		\$1,284.00					
71218	MUNICODE CORPORATION	00282908	02/28/2017	\$1,283.67		03/21/2017		R&R-Invoice	SUPPLEMENT PAGES 1 COPY SUPPLEMENT NO
	1 402006419	GENERAL GOVERNMENT		\$1,283.67					
66485	STAFFERS INC	63615	03/03/2017	\$1,281.10		03/21/2017		R&R-Invoice	TEMPS JOANN MOORE AND SHIRLEY MOORE
	31 520106489	PUBLIC WORKS		\$1,281.10					
30401	XEROX CORPORATION	088209461	03/01/2017	\$1,268.88		03/21/2017		R&R-Invoice	088209461 088209455 088209456 COPIER RENTAL
	1 407006514	GENERAL GOVERNMENT		\$930.04					
	1 407206514	GENERAL GOVERNMENT		\$338.84					
09200	JACKSON PAPER CO	726668/727933	02/17/2017	\$1,255.00		03/21/2017		Regular-PO	PAPER
	1 415106218	ADMINISTRATION		\$1,255.00					
	PJ 598 OFFICE PAPER (COPY)			\$1,255.00					
	001	QUOTE--8 1/2 X 11 IN / 6452140		50.000	Received	\$1,255.00			
71542	U S POSTAL SERVICE	1595	03/09/2017	\$1,254.00		03/21/2017		R&R-Invoice	POST OFFICE BOX 1595 RENEWAL FEE FOR 12 MONTHS
	31 520106421	PUBLIC WORKS		\$1,254.00					
06371	PETTY CASH-FINANCE/TRAVEL	13219	03/01/2017	\$1,250.34		03/21/2017		R&R-Invoice	HOTEL-HENDERSON, CALDWELL & TUCKER, WASHINGTON DC
	85 809206473	PLANNING & DEVELOPMENT		\$1,250.34					
70417	RR W LLC DOOR & HARDWARE INC	7344	12/04/2016	\$1,245.00		03/21/2017		Regular-PO	METAL DOOR
	5 501256461	PARKS & RECREATION		\$1,245.00					
	PJ 178 Jayne Avenue Community Center Back Door			\$1,245.00					
	001	(Quote) Special HM Frames F1		1.000	Received	\$195.00			
	002	12.3 Door Frame Lag Bolts 3/8"		6.000	Received	\$30.00			
	003	12.4 Door S184 3070 LHR Flush		1.000	Received	\$395.00			
	004	12.2 Hardware BB81 600 NRP 4.5		3.000	Received	\$45.00			
	005	12.2 Hardware NGP #803 36" Alu		1.000	Received	\$50.00			
	006	12.2 Hardware NGP #101V 36" Al		1.000	Received	\$25.00			
	007	12.2 Hardware NGP # 160V 36" X		1.000	Received	\$30.00			
	008	12.2 Hardware Rockwood 9" US32		1.000	Received	\$40.00			
	009	12.2 Hardware Rockwood Securi		1.000	Received	\$30.00			
	010	12.2 Hardware TMG KC 3681 US32		1.000	Received	\$65.00			
	011	12.2 Hardware TMG 1051 US32D D		1.000	Received	\$65.00			
	012	Labor to Remove Old Unit & Ins		1.000	Received	\$275.00			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017
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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
46403	PETTY CASH-FINANCE/WKS COMP	4127	03/15/2017	\$1,225.92		03/21/2017		R&R-Invoice	DEMETRIUS STRINGFELLOW
	1 407926766	GENERAL GOVERNMENT		\$1,225.92					TEMPORARY TOTAL DISABILITY
05983	EMPIRE TRUCK SALES INC	RE00110317801	03/07/2017	\$1,224.12		03/21/2017		Limited-PO	REPAIR COOLANT LEAKS
	31 522206316	PUBLIC WORKS		\$1,224.12					
	LJ 1069 TK 738 REPAIR SURGE TANK / TANK IS CRACKED AND LEAKING			\$1,224.12					
	001	INVOICE RE00103178:01 TK 738		1.000	Received	\$1,224.12			
31592	STATE OF MS UMMC	H10216338503	10/22/2016	\$1,224.91		03/21/2017		R&R-Invoice	EUGENE ALVAREZ 10/22/16
	1 407926481	GENERAL GOVERNMENT		\$1,224.91					
20225	ATMOS ENERGY	1276288755	03/21/2017	\$1,221.28		03/21/2017	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$1,221.28					
	0+3012762887 1 453006453	PUBLIC WORKS				03/14/2017	0.1	\$1,221.28	GAS
20377	ENTERGY	61581971==	03/21/2017	\$1,175.00		03/21/2017	642016	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$1,175.00					
	0+61581971 31 521356451	PUBLIC WORKS				03/14/2017	0.1	\$1,175.00	ELECTRIC LIGHT AND POWER
72127	CCI BILLING	YAAPDW6RXC	02/05/2017	\$1,170.00		03/21/2017		R&R-Invoice	LAWRENCE ATKINSON
	1 407926481	GENERAL GOVERNMENT		\$1,170.00					
20225	ATMOS ENERGY	1280027354	03/21/2017	\$1,155.69		03/21/2017	3012724356	UTILITY-PAYM	
	1 448106453	PUBLIC WORKS		\$1,155.69					
	0+3012800273 1 448106453	PUBLIC WORKS				03/14/2017	0.1	\$1,155.69	GAS
20377	ENTERGY	17542267==	03/21/2017	\$1,142.76		03/21/2017	17566803	UTILITY-PAYM	
	1 407006451	GENERAL GOVERNMENT		\$1,142.76					
	0+17542267 1 407006451	GENERAL GOVERNMENT				03/14/2017	0.1	\$1,142.76	ELECTRIC LIGHT AND POWER
72037	BRADLEY, ARANT, BOULT CUMMINGS	1164038	02/23/2017	\$1,142.50		03/21/2017		R&R-Invoice	LEGAL FEES FOR CASE: 213557 -
	1 407946414	GENERAL GOVERNMENT		\$1,142.50					301002 TINA BIANCHINI
41770	JACKSON BUSINESS SYSTEMS	31311	11/08/2016	\$1,126.99		03/21/2017		Regular-PO	OFFICE SUPPLIES
	120 901106218	PLANNING & DEVELOPMENT		\$1,126.99					
	PJ 150 Office Supplies			\$1,126.99					
	001	QUOTE--Toner Cartridge, HP 304		1.000	Received	\$215.00			
	002	Toner Cartridge, HP 304A Color		2.000	Received	\$750.00			
	003	Heavy Duty Expandable File Poc		2.000	Received	\$89.20			
	004	Pilot Gel Stick Black Pens, PI		12.000	Received	\$27.60			
	005	Pilot Gel Stick Blue Pens, PIL		12.000	Received	\$27.60			
	006	Slider Ballpoint Pens 10/Box,		1.000	Received	\$17.59			
20377	ENTERGY	19834767==	03/21/2017	\$1,124.57		03/21/2017	19834902	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$1,124.57					
	0+19831767 1 453006451	PUBLIC WORKS				03/14/2017	0.1	\$1,124.57	ELECTRIC LIGHT AND POWER
70417	RR W LLC DOOR & HARDWARE INC	7345	12/04/2016	\$1,125.00		03/21/2017		Regular-PO	METAL DOOR
	5 501256461	PARKS & RECREATION		\$1,125.00					
	PJ 177 Fix Back Door Vergy P. Middleton			\$1,125.00					
	001	(Quote) 12.4 Door S184 3070 L		1.000	Received	\$400.00			
	002	12.2 Hardware BB81 600 NRP 4.5		3.000	Received	\$45.00			
	003	12.2 Hardware CN N 900 Aluminu		1.000	Received	\$150.00			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	004	12.2 Hardware NGP #803 36" Alu		1.000	Received	\$50.00			
	005	12.2 Hardware NGP #101V 36" Al		1.000	Received	\$25.00			
	006	12.2 Hardware NGP #160V 36" X8		1.000	Received	\$30.00			
	007	12.2 Hardware CR CSL 00 US26D		1.000	Received	\$75.00			
	008	12.2 Hardware CR 300 US32D Dou		1.000	Received	\$75.00			
	009	Labor to Remove Old Unit & Ins		1.000	Received	\$275.00			
B1422	CATHEDRAL AME ZION CHURCH	R170002862	03/06/2017	\$1,125.00		03/21/2017		R&R-Invoice	SEWER TAP REFUND R170002861
	30 2324	Liabilities		\$1,125.00					
20377	ENTERGY	16668378==	03/21/2017	\$1,117.33		03/21/2017	16668634	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$1,117.33					
	0+16668378 5 504106451	PARKS & RECREATION				03/14/2017	0.1	\$1,117.33	ELECTRIC LIGHT AND POWER
71725	MS TIRE RECYCLING LLC	1362	03/07/2017	\$1,118.00		03/21/2017		R&R-Invoice	REMOVAL OF USED TIRES
	187 565206419	PLANNING & DEVELOPMENT		\$1,118.00					
06371	PETTY CASH-FINANCE/TRAVEL	13186	03/01/2017	\$1,103.60		03/21/2017		R&R-Invoice	PER DIEM-TYRONE HENDRIX
	1 416006473	GENERAL GOVERNMENT		\$1,103.60					2016 TRHT SUMMIT
59665	MS DEPT OF ENVIORNMENTAL CONTR	021417	02/14/2017	\$1,100.00		03/21/2017		R&R-Invoice	LICENSING FOR JAYE COLEMAN
	1 442716443	PUBLIC SAFETY - POLICE		\$1,100.00					JOHNNELL SMITH HENRY L DAVIS WAYNE C SPIRES WILLIAM H LEONARD
70891	MORRISON WELDING LLC	6651	02/21/2017	\$1,100.00		03/21/2017		R&R-Invoice	6651 6652 FABRICATION &
	31 521356464	PUBLIC WORKS		\$1,100.00					FOR THE SLUDGE PLANT INSTALLATION OF STEEL PLUMBING
66485	STAFFERS INC	63576	03/01/2017	\$1,052.80		03/21/2017		R&R-Invoice	TEMPS STEPHANIE GUCE AND
	4 904006419	ADMINISTRATION		\$1,052.80					LUCIINDA COOLEY
66485	STAFFERS INC	63625	03/10/2017	\$1,052.80		03/21/2017		R&R-Invoice	TEMPS STEPHANIE GUICE AND
	4 904006419	ADMINISTRATION		\$1,052.80					LUCINDA COOLEY
59259	WASTE MANAGEMENT OF MISS	2802040-0078-8	02/22/2017	\$997.50		03/21/2017		R&R-Invoice	2802040-0078-8 PULL CHARGES
	1 442236492	PUBLIC SAFETY - POLICE		\$997.50					
B1399	EUTAW CONSTR ,	017021500	02/15/2017	\$978.02		03/21/2017		R&R-Invoice	WATER REFUND ACC 77191000
	30 2108	Liabilities		\$978.02					
69860	PRAIRIE FARMS	0430201175062244	02/01/2017	\$962.80		03/21/2017		Limited-PO	MILK FOR JONES DAYCARE CENTER
	81 598516227	HUMAN & CULTURAL SERVICES		\$962.80					
	LJ 1059	MILK ORDER FOR JONES EARLY CHILDHOOD CENTER		\$962.80					
	001	WHOLE PLST MILK		950.000	Received	\$315.40			
	002	1% PLST 50 MILK		1,950.000	Received	\$647.40			
42896	CUSTOM PRODUCTS CORPORATION	284779	01/30/2017	\$957.00		03/21/2017		Regular-PO	SIGN MATERIALS WHITE HIP
	1 448506340	PUBLIC WORKS		\$957.00					
	PJ 371 55048-020916 approved	5-03-16'6J"		\$957.00					
	001	(TERM BID) SECTION 3 - ITEM #5		1.000	Received	\$435.00			
	002	SECTION 3- ITEM #6 - 36"X50 YD		1.000	Received	\$522.00			
72104	ALLEN AARON	031317	03/13/2017	\$955.64		03/21/2017		R&R-Invoice	TTD BENEFITS 17J09WC001
	1 407926766	GENERAL GOVERNMENT		\$955.64					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
63048	A-1 TRANSMISSION INC	02072017	02/07/2017	\$950.00		03/21/2017		Limited-PO	OVERHAUL TRANSMISSION
	31 520206316	PUBLIC WORKS		\$950.00					
	LJ 858 PT 638 TRANSMISSION OVERHAUL			\$950.00					
	001	PT 638 TRANSMISSION OVERHAUL		1.000	Received	\$950.00			
20377	ENERGY	19831767^^	03/21/2017	\$946.49		03/21/2017	198318	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$946.49					
	0+19831767 1 453006451	PUBLIC WORKS				03/15/2017	0.1	\$946.49	ELECTRIC LIGHT AND POWER
63048	A-1 TRANSMISSION INC	02022017	02/02/2017	\$945.00		03/21/2017		Limited-PO	OVERHAUL TRANSMISSION PC1444
	1 442406316	PUBLIC SAFETY - POLICE		\$945.00					
	LJ 701 PC 1444 TRANSMISSION OVERHAUL			\$945.00					
	001	PC 1444 TRANSMISSION OVERHAUL		1.000	Received	\$945.00			
63048	A-1 TRANSMISSION INC	020317	02/03/2017	\$945.00		03/21/2017		Limited-PO	OVERHAUL TRANSMISSION PC1547
	1 442406316	PUBLIC SAFETY - POLICE		\$945.00					
	LJ 832 PC 1547 TRANSMISSION OVERHAUL			\$945.00					
	001	PC 1547 TRANSMISSION OVERHAUL		1.000	Received	\$945.00			
63048	A-1 TRANSMISSION INC	02032017	02/03/2017	\$945.00		03/21/2017		Limited-PO	OVERHAUL TRANSMISSION PC1304
	1 442406316	PUBLIC SAFETY - POLICE		\$945.00					
	LJ 791 PC 1304 TRANSMISSION OVERHAUL			\$945.00					
	001	PC 1304 TRANSMISSION OVERHAUL		1.000	Received	\$945.00			
63048	A-1 TRANSMISSION INC	020817	02/08/2017	\$945.00		03/21/2017		Limited-PO	OVERHAUL TRANSMISSION PC1448
	1 442406316	PUBLIC SAFETY - POLICE		\$945.00					
	LJ 859 PC 1448 TRANSMISSION OVERHAUL			\$945.00					
	001	PC 1448 TRANSMISSION OVERHAUL		1.000	Received	\$945.00			
63048	A-1 TRANSMISSION INC	02082017	02/08/2017	\$945.00		03/21/2017		Limited-PO	OVERHAUL TRANSMISSION PC1421
	1 442406316	PUBLIC SAFETY - POLICE		\$945.00					
	LJ 818 PC 1421 TRANSMISSION OVERHAUL			\$945.00					
	001	PC 1421 TRANSMISSION OVERHAUL		1.000	Received	\$945.00			
63048	A-1 TRANSMISSION INC	122316	12/23/2016	\$945.00		03/21/2017		Limited-PO	OVERHAUL TRANSMISSION PC1534
	1 442406316	PUBLIC SAFETY - POLICE		\$945.00					
	LJ 542 PC 1534 REBUILD TRANSMISSION PER QUOTE			\$945.00					
	001	PC 1534 REBUILD TRANSMISSION		1.000	Received	\$945.00			
43860	DICKERSON & BOWEN	70796	02/14/2017	\$938.00		03/21/2017		R&R-Invoice	ASPHALT TO REPAIR UTILITY CUTS
	1 451246320	PUBLIC WORKS		\$185.36					
	31 521406320	PUBLIC WORKS		\$752.64					
72127	CCI BILLING	4J51TMLQ99	01/05/2017	\$936.00		03/21/2017		R&R-Invoice	LAWRENCE ATKINSON 01/05/17
	1 407926481	GENERAL GOVERNMENT		\$936.00					
02196	B W I OF JACKSON INC	14024531	02/08/2017	\$934.00		03/21/2017		Regular-PO	BERNUDA HULLED
	5 504306211	PARKS & RECREATION		\$934.00					
	PJ 584 FERTILIZER MATERIALS FOR GOLF COURSES			\$934.00					
	001	(QUOTE) BERMUDA ASC 95/85 50L		2.000	Received	\$370.00			
	002	13-13-13 BLEND 50LB - BWI CODE		60.000	Received	\$564.00			
71855	HORTON THROSSIA	031317	03/13/2017	\$927.18		03/21/2017		R&R-Invoice	TTD BENEFITS 15J200WC001

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017
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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 407926766	GENERAL GOVERNMENT		\$927.18					
69659	JWH EQUIPMENT LLC	IJ12746IJ12915	11/16/2016	\$926.20		03/21/2017		Limited-PO	PISTON AND NUTS
	31 521406316	PUBLIC WORKS		\$926.20					
	LJ 356 T 199 REPAIR HYDRAULIC CYL PISTON			\$926.20					
	001	INVOICE IJ 12746 T 199 REPAIR		1.000	Received	\$459.70			
	002	INVOICE IJ 12915 T 199 REPAIR		1.000	Received	\$466.50			
71263	SIMMONS DEXTER	03072017	03/07/2017	\$908.84		03/21/2017		R&R-Invoice	TEMPORARY PARTIAL DISABILITY (14J-172-WC)001
	1 407926766	GENERAL GOVERNMENT		\$908.84					BENEFITS 2/27/17 - 03/20/17
71263	SIMMONS DEXTER	031017	03/10/2017	\$908.84		03/21/2017		R&R-Invoice	TTD BENEFITS 14J172WC001
	1 407926766	GENERAL GOVERNMENT		\$908.84					
10932	METRO FIRE SYSTEM INC	27816	02/01/2017	\$900.00		03/21/2017		Limited-PO	FIRE EXTINGUISHER WATER FIRE 7" VEHICLE RECHARGE 20# DRY EXTINGUISHER BKT ASY 810 BK CHEMICAL
	1 441206316	FIRE DEPARTMENT		\$900.00					
	LJ 874 TK 791 fire extinguisher			\$900.00					
	001	fire extinguisher		1.000	Received	\$900.00			
46592	CMI INC	831072	01/26/2017	\$900.00		03/21/2017		Regular-PO	MOUTHPIECE
	1 442276224	PUBLIC SAFETY - POLICE		\$900.00					
	PJ 517 INTOXILYZER MOUTHPIECES			\$945.00					
	001	QUOTE--INTOXILYZER MOUTHPIECES		20.000	Received	\$900.00			
	002	SHIPPING		1.000	Received	\$45.00			
20225	ATMOS ENERGY	1291803054	03/21/2017	\$888.55		03/21/2017	3012724356	UTILITY-PAYM	
	31 521356453	PUBLIC WORKS		\$888.55					
	0+3012918030 31 521356453	PUBLIC WORKS				03/14/2017	0.1	\$888.55	GAS
41630	ALOHA LOCK & KEY SHOP	54439	03/02/2017	\$880.00		03/21/2017		Limited-PO	STOREROOM UNIT LEVER DEADBOLT
	1 453006317	PUBLIC WORKS		\$880.00					
	LJ 1045 Hood Bldg & City Hall			\$880.00					
	001	McF07AA260L50A Storeroom unit		2.000	Invoiced	\$880.00			
20225	ATMOS ENERGY	1115891554	03/21/2017	\$875.73		03/21/2017	3012724356	UTILITY-PAYM	
	187 565106453	PLANNING & DEVELOPMENT		\$875.73					
	0+4011158915 187 565106453	PLANNING & DEVELOPMENT				03/15/2017	0.1	\$875.73	GAS
20377	ENTERGY	133327908==	03/21/2017	\$872.34		03/21/2017	133471136	UTILITY-PAYM	
65831	ROBERT J YOUNG COMPANY INC	INV1754657	02/22/2017	\$869.61		03/21/2017		R&R-Invoice	COPIER RENTAL
	1 411106514	ADMINISTRATION		\$869.61					
71777	BELL DERRICK	031317	03/13/2017	\$864.78		03/21/2017		R&R-Invoice	TTD BENEFITS 15J01WC001
	1 407926766	GENERAL GOVERNMENT		\$864.78					
50025	NAPA AUTO PARTS	JAC00037018241	02/09/2017	\$855.13		02/09/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$83.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$87.71					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017
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	1 442406316	PUBLIC SAFETY - POLICE		\$44.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$44.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$444.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$65.72					
	1 442406316	PUBLIC SAFETY - POLICE		\$8.06					
	1 442406316	PUBLIC SAFETY - POLICE		\$23.93					
	1 442406316	PUBLIC SAFETY - POLICE		\$30.00					
20225	ATMOS ENERGY	1283897554	03/21/2017	\$838.69		03/21/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$838.69					
	0+3012838975	1 441706453	FIRE DEPARTMENT			03/14/2017	0.1	\$838.69	GAS
20377	ENTERGY	16746406==	03/21/2017	\$835.99		03/21/2017	16746620	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$835.99					
	0+16746406	5 501406451	PARKS & RECREATION			03/14/2017	0.1	\$835.99	ELECTRIC LIGHT AND POWER
69860	PRAIRIE FARMS	0430206175071595	02/06/2017	\$833.13		03/21/2017		Limited-PO	MILK FOR WESTSIDE DAYCARE CENTER
	81 598726227	HUMAN & CULTURAL SERVICES		\$833.13					
	LJ 1060	MILK ORDER FOR WESTSIDE EARLY CHILDHOOD CENTER		\$833.13					
	001	WHOLE PLST MILK		50.000	Received	\$31.94			
	002	WHOLE PLST MILK		300.000	Received	\$99.60			
	003	1% PLST 50PF MILK		1,950.000	Received	\$647.40			
	004	LFREE SKIM PFB MILK		60.000	Received	\$49.72			
	005	HGAL BUTTERMILK		1.000	Received	\$2.24			
	006	HGAL BUTTERMILK		1.000	Received	\$2.23			
20377	ENTERGY	60378254==	03/21/2017	\$832.88		03/21/2017	61581971	UTILITY-PAYM	
	1 442256451	PUBLIC SAFETY - POLICE		\$832.88					
	0+60378254	1 442256451	PUBLIC SAFETY - POLICE			03/14/2017	0.1	\$832.88	ELECTRIC LIGHT AND POWER
20377	ENTERGY	109392258==	03/21/2017	\$824.98		03/21/2017	110002342	UTILITY-PAYM	
08555	HYDRAULIC SERVICE & SUPPLY	107983/107631	10/24/2016	\$817.50		03/21/2017		Limited-PO	TROUBLESHOOT DUMP TRUCK
	31 522206316	PUBLIC WORKS		\$322.50					
	31 522206316	PUBLIC WORKS		\$495.00					
	LJ 155	TK 612 & TK 613 REPAIR PTO WIRING		\$2,543.50					
	001	INVOICE 107983 TK 612 REPAIR P		1.000	Received	\$322.50			
	002	TK 613REPAIR PTO AND HYDRAULIC		1.000	Received	\$1,726.00			
	003	INVOICE 107631 TK 742 REPAIR		1.000	Received	\$495.00			
13160	JMC ENTERPRISES INC DBA	53216	02/22/2017	\$795.00		03/21/2017		Limited-PO	COMMERCIAL SERVICE REPLACED
	1 456106419	PUBLIC WORKS		\$795.00					#17
									1-18' 2" SAFETY EDGE ON DOOR
LJ	411	Garage door 17 repair per quote		\$795.00					

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	001	repair of garage door 17 per q		1.000	Received	\$795.00			
72074	WILSON OMAR DBA WILSON CONSULT	2015-1188	02/28/2017	\$776.00		03/21/2017		R&R-Invoice	GRASS AND WEEDS: 514 HILLSDALE DR (2015-1188)
	1 442716447	PUBLIC SAFETY - POLICE		\$776.00					
20377	ENTERGY	19832187^^	03/21/2017	\$774.26		03/21/2017	19832336	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$774.26					
	0+19832187	1 441706451 FIRE DEPARTMENT				03/15/2017	0.1	\$774.26	ELECTRIC LIGHT AND POWER
60499	BUMPER TO BUMPER	233-200804	10/01/2016	\$775.00		03/21/2017		Limited-PO	REPAIR A/C MACHINE
	1 456106419	PUBLIC WORKS		\$775.00					
	LI 1792	Shop equipment - repair A/C unit		\$775.00					
	001	SHOP EQUIPMENT - REPAIR A/C UN		1.000	Received	\$775.00			
20377	ENTERGY	16746083==	03/21/2017	\$771.97		03/21/2017	16746406	UTILITY-PAYM	
	1 443106451	ADMINISTRATION		\$771.97					
	0+16746083	1 443106451 ADMINISTRATION				03/14/2017	0.1	\$771.97	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1287800254	03/21/2017	\$765.55		03/21/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$765.55					
	0+3012878002	1 441706453 FIRE DEPARTMENT				03/14/2017	0.1	\$765.55	GAS
62860	PITNEY BOWES INC	1003483147	03/08/2017	\$759.95		03/21/2017		R&R-Invoice	1003483147 RED INK E-Z SEAL & ADHESIVE TAPE 0002566204
	1 411306464	ADMINISTRATION		\$759.95					
20225	ATMOS ENERGY	1272481054	03/21/2017	\$758.00		03/21/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$758.00					
	0+3012724810	1 441706453 FIRE DEPARTMENT				03/14/2017	0.1	\$758.00	GAS
20377	ENTERGY	19832187==	03/21/2017	\$752.68		03/21/2017	19832336	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$752.68					
	0+19832187	1 441706451 FIRE DEPARTMENT				03/14/2017	0.1	\$752.68	ELECTRIC LIGHT AND POWER
69625	ELKINS WHOLESALE INC	30278200	01/25/2017	\$751.71		03/21/2017		Regular-PO	CLEANING SUPPLIES 302782-01
	5 501266213	PARKS & RECREATION		\$751.71					
	PJ 511	Parks & Recreation - Gymnasium Cleaning Supplies		\$751.71					
	001	CLOROX 30966 Bleach: Clorox		4.000	Received	\$66.28			
	002	CLOROX35419 Cleaner: Pine-So		5.000	Received	\$183.65			
	003	ATLAS27GREEN Toilet Tissue:		5.000	Received	\$167.45			
	004	VONCP600 Towel: Centerpull W		4.000	Received	\$118.64			
	005	SCAWP49300 Towel: C-Fold Whi		4.000	Received	\$110.64			
	006	HUBC240LF-S Mop Head: 24oz L		5.000	Received	\$35.30			
	007	HUBC5X48VAL Dust Mop: 5x48 V		5.000	Received	\$69.75			
	008	NCL2012 Deodorizer: Eternity		2.000	Received	\$0.00			
60933	LOPER D JIMMY	16398	02/08/2017	\$750.00		03/21/2017		R&R-Invoice	16398 16414 16418 16430 16455 16461 WRECKER SERVICE 16437 16438 16448 16451
	1 442206465	PUBLIC SAFETY - POLICE		\$750.00					
46403	PETTY CASH-FINANCE/WKS COMP	4126	03/15/2017	\$748.30		03/21/2017		R&R-Invoice	MARY L JAMES-TEMPORARY TOTAL DISABILITY BENEFITS
	1 407926766	GENERAL GOVERNMENT		\$748.30					
71778	CARTER JASMINE	031317	03/13/2017	\$747.86		03/21/2017		R&R-Invoice	TTD BENEFITS 15J167WC001
	1 407926766	GENERAL GOVERNMENT		\$747.86					

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43378	JACKSON HMA LLC	4519225	01/07/2017	\$744.99		03/21/2017		R&R-Invoice	GLORIA THOMAS BLUE 01/07/17
	1 407926481	GENERAL GOVERNMENT		\$744.99					
52944	MCMILLAN STAMP & SIGN CO	122660	02/16/2017	\$744.50		03/21/2017		Regular-PO	NEW BAND FOR DATERS FURNISHED
	1 415106218	ADMINISTRATION		\$744.50					TRODAT #5460 NEW PADS TRODAT RUBBER DIES REPLACED ON DATER #5460 SELF-INKING DATE STAMPS
	PJ 692 Stamp Order			\$744.50					
	001	QUOTE--Self Inking (New Stamps		10.000	Received	\$650.00			
	002	Band Changed for Daters Furnis		3.000	Received	\$55.50			
	003	Rubber Dies Replaced on Daters		2.000	Received	\$21.00			
	004	Troday 5460 Ink Pads		2.000	Received	\$18.00			
66568	CHROMATE INDUSTRIAL CORP	5787371	02/02/2017	\$736.38		03/21/2017		Limited-PO	MECH DRILLS
	1 441206316	FIRE DEPARTMENT		\$736.38					
	LJ 885 TK 758 Drill			\$736.38					
	001	Drill		1.000	Received	\$736.38			
20225	ATMOS ENERGY	1287979854	03/21/2017	\$733.51		03/21/2017	3012724356	UTILITY-PAYM	
	1 451246453	PUBLIC WORKS		\$733.51					
	0+3012879798 1 451246453	PUBLIC WORKS				03/14/2017	0.1	\$733.51	GAS
20225	ATMOS ENERGY	1283853754	03/21/2017	\$725.02		03/21/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$725.02					
	0+3012838537 1 441706453	FIRE DEPARTMENT				03/14/2017	0.1	\$725.02	GAS
06600	FORESTRY SUPPLIERS INC	15651800	03/03/2017	\$722.80		03/21/2017		Regular-PO	TABLETS TRACING
	1 1502	Assets		\$722.80					
	PJ 694 DYE TABLETS			\$728.20					
	001 *C04799	Q--DYE TABLETS,FLUORESCENT RED		20.000	Received	\$728.20			
16061	JACKSON COMMUNICATIONS CO	S17573	01/30/2017	\$720.00		03/21/2017		Regular-PO	LABOR TO INSTALL COAX
	4 904006419	ADMINISTRATION		\$720.00					
	PJ 481 INSTALL RADIO ANTENNAS @ ECO -LIBRARY			\$1,996.14					
	001	N MALE CRIMP CONNECTOR # 33898		4.000	Cancelled	\$48.00			
	002	POLYPHASER 125-1000 MHZ # 4325		2.000	Cancelled	\$150.00			
	003	LMR 400 #59520		300.000	Cancelled	\$330.00			
	004	5' MAST #88229		2.000	Cancelled	\$36.00			
	005	LABOR : INSTALL COAX AT EOCAS		4.000	Received	\$720.00			
	006	746-899 OMNI DRTCTNL ANT #MFBW		2.000	Cancelled	\$687.14			
	007	HOSE CLAMPS ETC #MISC		1.000	Cancelled	\$25.00			
20225	ATMOS ENERGY	1287927054	03/21/2017	\$715.75		03/21/2017	3012724356	UTILITY-PAYM	
	1 436006453	HUMAN & CULTURAL SERVICES		\$715.75					
	0+3012879270 1 436006453	HUMAN & CULTURAL SERVICES				03/14/2017	0.1	\$715.75	GAS
20377	ENTERGY	15349574==	03/21/2017	\$706.87		03/21/2017	1537585	UTILITY-PAYM	
	1 436006451	HUMAN & CULTURAL SERVICES		\$706.87					
	0+15349574 1 436006451	HUMAN & CULTURAL SERVICES				03/14/2017	0.1	\$706.87	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210306334	02/28/2017	\$692.61		03/21/2017		R&R-Invoice	UNIFORM RENTAL

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	31 522206516	PUBLIC WORKS		\$692.61					
72030	WEST TOMMY	031317	03/13/2017	\$691.14		03/21/2017		R&R-Invoice	TTD BENEFITS 16J133WC001
	1 407926766	GENERAL GOVERNMENT		\$691.14					
68976	STONERIVER	44158319	02/13/2017	\$686.55		03/21/2017		R&R-Invoice	JACOB BELL 02/13/17
	1 407926212	GENERAL GOVERNMENT		\$686.55					
03861	NCH	2626992	02/21/2017	\$683.50		03/21/2017		Limited-PO	MB-060 50LB CLEANER
	1 418106317	HUMAN & CULTURAL SERVICES		\$683.50					
	LJ 976 Arts Center			\$683.50					
	001	M B 1000 cleaner		50.000	Invoiced	\$683.50			
67981	INNOVATIVE STAFFING SERVICES	3630	03/01/2017	\$670.59		03/21/2017		R&R-Invoice	TEMPS: PAMELA JOHNSON
	1 415106489	ADMINISTRATION		\$670.59					PATRICIA DAVIS
09387	JACKSON SUPPLY CO	S3882625001	02/14/2017	\$657.53		03/21/2017		Limited-PO	REFRIGERANT
	1 441706461	FIRE DEPARTMENT		\$657.53					
	LJ 950 Fire Station 16			\$657.53					
	001	0201R00242S Cond Coil GSC1348		1.000	Invoiced	\$521.65			
	002	0201R00242S Cond Coil GSC1348		1.000	Invoiced	\$521.65-			
	003	R22 30 LB Refrigerant		1.000	Invoiced	\$648.97			
	004	LD-163S 3/8" Liquid Line Drier		1.000	Invoiced	\$8.56			
43378	JACKSON HMA LLC	4511089	11/07/2016	\$656.82		03/21/2017		R&R-Invoice	REGINALD B SCOTT 16J176WC001
	1 407926481	GENERAL GOVERNMENT		\$656.82					
50025	NAPA AUTO PARTS	JAC00037018192	02/02/2017	\$653.90		02/02/2017		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$52.42					
	1 441206316	FIRE DEPARTMENT		\$41.36					
	1 441206316	FIRE DEPARTMENT		\$65.72					
	1 441206316	FIRE DEPARTMENT		\$47.30					
	1 441206316	FIRE DEPARTMENT		\$2.30					
	1 441206316	FIRE DEPARTMENT		\$444.80					
60427	MIPCO IMPRESSION PRODUCTS INC	128441	03/01/2017	\$650.04		03/21/2017		R&R-Invoice	COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$650.04					
63790	MCGRAW GOTTA GO TOILETS	6022323	02/10/2017	\$650.00		03/21/2017		R&R-Invoice	TOILETS RENTAL 6022323
	1 453006419	PUBLIC WORKS		\$650.00					
15180	SHANK COMMUNICATIONS CO	106317	02/21/2017	\$649.00		03/21/2017		Regular-PO	12 BAY CHARGER FOR MOTOROLA
	4 904006848	ADMINISTRATION		\$649.00					PORT RADIO
	PJ 625 RADIO SYSTEM CHARGER FOR POLICE AND FIRE DEPTS			\$649.00					
	001	(QUOTE) EDURA 12 POD UNIT CH		1.000	Received	\$649.00			
66097	PULLUM JERMAINE	031017	03/10/2017	\$645.80		03/21/2017		R&R-Invoice	TTD BENEFITS 02J234WC001
	1 407926766	GENERAL GOVERNMENT		\$645.80					
31974	GRAVES AUTO ELECTRIC INC	108790	01/17/2017	\$645.00		03/21/2017		Limited-PO	CAB MOTOR
	1 441206316	FIRE DEPARTMENT		\$645.00					
	LJ 653 TK 676 Cab motor			\$645.00					
	001	Cab motor		1.000	Received	\$645.00			
43769	HARVEY DALLAS BUSINESS FORMS	66434	02/14/2017	\$637.00		03/21/2017		Regular-PO	DUI TICKETS

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 415106432	ADMINISTRATION		\$637.00					
	PJ 543 DUI TICKET ORDER			\$637.00					
	001	"DUI TICKETS" Printed (2,000 E		1.000	Received	\$637.00			
06371	PETTY CASH-FINANCE/TRAVEL	13219A	03/01/2017	\$625.17		03/21/2017		R&R-Invoice	HOTEL-VANESSA HENDERSON
	120 901106473	PLANNING & DEVELOPMENT		\$625.17					WASHINGTON, DC - CONFERENCE
50025	NAPA AUTO PARTS	JAC00037018522	03/06/2017	\$620.83		03/06/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$107.10					
	1 442406316	PUBLIC SAFETY - POLICE		\$16.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$23.49					
	1 442406316	PUBLIC SAFETY - POLICE		\$84.54					
	1 442406316	PUBLIC SAFETY - POLICE		\$42.52					
	1 442406316	PUBLIC SAFETY - POLICE		\$28.59					
	1 442406316	PUBLIC SAFETY - POLICE		\$39.39					
	1 442406316	PUBLIC SAFETY - POLICE		\$83.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$111.20					
	1 442406316	PUBLIC SAFETY - POLICE		\$84.10					
06371	PETTY CASH-FINANCE/TRAVEL	13286	03/15/2017	\$620.00		03/21/2017		R&R-Invoice	REGISTRATION-C. SWEENEY
	1 442716443	PUBLIC SAFETY - POLICE		\$620.00					STARKSVILLE, MS - TRAINING
06371	PETTY CASH-FINANCE/TRAVEL	13287	03/15/2017	\$620.00		03/21/2017		R&R-Invoice	REGISTRATION-ROBERT BRUNSON
	1 442716443	PUBLIC SAFETY - POLICE		\$620.00					STARKSVILLE, MS - TRAINING
20225	ATMOS ENERGY	1272456154	03/21/2017	\$616.49		03/21/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$616.49					
	0+3012724561 1 441706453	FIRE DEPARTMENT				03/14/2017	0.1	\$616.49	GAS
20225	ATMOS ENERGY	1276402755	03/21/2017	\$615.98		03/21/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$615.98					
	0+3012764027 1 441706453	FIRE DEPARTMENT				03/14/2017	0.1	\$615.98	GAS
15080	SEABROOK PAINT CO OF MISS	135118	02/15/2017	\$614.86		03/21/2017		Regular-PO	U/S EXT SATIN YELLOW U/S EXT
	5 504106312	PARKS & RECREATION		\$614.86					GLOSS GL A/P MSTR SELECT 1/2"
									SATIN WALNUT A/P CAR CLR
									3PK R9334 9" POL CV 1 1/4N
PJ	615 PAINT SUPPLIES TO PAINT ITEMS IN THE CITY PARKS			\$614.86					
	001	U/S EXT SATIN SAFETY YELLOW 3X		1.000	Received	\$154.99			
	002	U/S EXT SATIN WARM WALNUT 2D55		1.000	Received	\$154.99			
	003	A/P SPAR VAR CLR GLOSS GL ITEM		1.000	Received	\$49.99			
	004	ARBORCOAT SOLID 4X GL		4.000	Received	\$167.96			
	005	A/P MSTR SELECT 1/2" 3 PK		1.000	Received	\$9.99			
	006	R9334 9" POL CV 1 1/4N		1.000	Received	\$2.99			
	007	A/P LATEX 1" ITEM NO.19820/STK		1.000	Received	\$2.99			
	008	F/S OIL PTS GRAY CHINA 4"		1.000	Received	\$8.99			
	009	SHURLOCK 9" R017 FRAME		1.000	Received	\$9.99			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	010	PAINT BRUSH/ROLLER CLEAN		1.000	Received	\$33.99			
	011	WIPING STAIN CEDAR QT - ITEM N		1.000	Received	\$17.99			
20225	ATMOS ENERGY	2028872354	03/21/2017	\$608.38		03/21/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$608.38					
	0+3020288723	1 441706453 FIRE DEPARTMENT				03/14/2017	0.1	\$608.38	GAS
70372	BRENCORP	2770	01/30/2017	\$606.25		03/21/2017		Regular-PO	ONSITE TO REPLACE HP DJ POWER SUPPLY TEST PLOTTER OPERATION
	4 904006464	ADMINISTRATION		\$281.25					
	4 904006299	ADMINISTRATION		\$325.00					
	PJ 415 ON-SITE SERVICE & REPAIR - HP PLOTTER			\$606.25					
	001	(QUOTE) ONSITE SERVICE TO REPL		1.250	Received	\$281.25			
	002	HP DJ 105x POWER SUPPLY, NEW		1.000	Received	\$325.00			
20377	ENERGY	16548422==	03/21/2017	\$605.69		03/21/2017	16571655	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$605.69					
	0+16548422	1 441706451 FIRE DEPARTMENT				03/14/2017	0.1	\$605.69	ELECTRIC LIGHT AND POWER
50025	NAPA AUTO PARTS	JAC00037018313	02/16/2017	\$605.36		02/16/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$8.06					
	1 442406316	PUBLIC SAFETY - POLICE		\$60.38					
	1 442406316	PUBLIC SAFETY - POLICE		\$60.38					
	1 442406316	PUBLIC SAFETY - POLICE		\$235.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$240.98					
15379	SIRCHIE FINGERPRINT LAB	0285910-IN	01/19/2017	\$604.15		03/21/2017		Regular-PO	EVIDENCE BOX GUN SHIPPING & HANDLING
	1 442246224	PUBLIC SAFETY - POLICE		\$604.15					
	PJ 470 EVIDENCE GUN BOXES			\$604.15					
	001	QUOTE--ECB001G GUN EVIDENCE		15.000	Received	\$504.15			
	002	SHIPPING AND HANDLING		1.000	Received	\$100.00			
06371	PETTY CASH-FINANCE/TRAVEL	13225	03/15/2017	\$600.00		03/21/2017		R&R-Invoice	REGISTRATION-DEBRA JONES 2017 SPRING SESSION CERTIFICAT
	1 402006443	GENERAL GOVERNMENT		\$600.00					
31658	MS MOC PROPERTIES LLC	1240842	02/01/2017	\$600.00		03/21/2017		R&R-Invoice	ARRON ALLEN 02/01/17
	1 407926481	GENERAL GOVERNMENT		\$600.00					
69659	JWH EQUIPMENT LLC	IJ13149	02/08/2017	\$597.13		03/21/2017		Limited-PO	CUTTING EDGE BLADE REPAIRED T-241
	1 451256316	PUBLIC WORKS		\$597.13					
	LJ 909 INVOICE IJ 13149 CUTTING EDGE BLADE TO REPAIR T 241			\$597.13					
	001	INVOICE IJ13149 CUTTING EDGE B		1.000	Received	\$597.13			
59323	DELTA MUFFLER & EXHAUST	37799	02/16/2017	\$590.00		03/21/2017		Limited-PO	LEFT MANIFOLD
	1 450106316	PUBLIC WORKS		\$590.00					
	LJ 902 PT 720 INVOICE 037798 REPAIR LEFT MANIFOLD			\$590.00					
	001	PT 720 REPAIR OF LEFT MANIFOL		1.000	Received	\$590.00			
03861	NCH	2626989	02/21/2017	\$584.00		03/21/2017		Limited-PO	ALL-BRIGHT 20 GALLON
	5 501266299	PARKS & RECREATION		\$584.00					
	LJ 968 PARKS & REC			\$584.00					
	001	ALL BRIGHT COIL CLEANER		20.000	Invoiced	\$584.00			
09560	JOHNSON CONTROLS INC	143367594772	02/10/2017	\$583.44		03/21/2017		Limited-PO	ACTUATOR ISSUES

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 453006461	PUBLIC WORKS		\$583.44					
	LJ 823 JONES CENTER			\$583.44					
	001	ACTUATOR ISSUES		4.000	Invoiced	\$572.40			
	002	MILEAGE		6.000	Invoiced	\$11.04			
20377	ENERGY	19584663==	03/21/2017	\$582.28		03/21/2017	19584929	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$582.28					
	0+19584663 1 453006451	PUBLIC WORKS				03/14/2017	0.1	\$582.28	ELECTRIC LIGHT AND POWER
13160	JMC ENTERPRISES INC DBA	53291	02/17/2017	\$575.00		03/21/2017		Regular-PO	COMMERCIAL SERVICE ENGINE
	1 441706461	FIRE DEPARTMENT		\$575.00					LIMITS
									DOOR #1 ADJUSTED AND RESET
	PJ 564 Overhead Door Repair			\$575.00					
	001	(Quote) Engine 1 Door, adjust		1.000	Received	\$260.00			
	002	Replace hinges, reset limits,		1.000	Received	\$315.00			
70425	SMITH ENEKE WILLIAMS	031017	03/10/2017	\$571.60		03/21/2017		R&R-Invoice	DEATH BENEFITS 13J52WC001
	1 407926766	GENERAL GOVERNMENT		\$571.60					
60022	SIGNAL EQUIPMENT CO SOUTH	18935	02/23/2017	\$568.50		03/21/2017		Regular-PO	BASE ALUM SQUARE W / ALUM
	1 448206299	PUBLIC WORKS		\$568.50					DOOR (NATURAL)
	PJ 456 PEDESTAL BASES			\$568.50					
	001	Q--TS-220 BASE, ALUM SQUARE W/		3.000	Received	\$568.50			
20377	ENERGY	16242950==	03/21/2017	\$563.48		03/21/2017	16340390	UTILITY-PAYM	
	1 443106451	ADMINISTRATION		\$563.48					
	0+16242950 1 443106451	ADMINISTRATION				03/14/2017	0.1	\$563.48	ELECTRIC LIGHT AND POWER
49612	PETTY CASH-FISCAL AFFAIRS	030717	03/07/2017	\$555.73		03/21/2017		R&R-Invoice	PETTY CASH REIMBURSEMENT
	1 442276233	PUBLIC SAFETY - POLICE		\$24.48					
	1 442206299	PUBLIC SAFETY - POLICE		\$168.48					
	1 442206299	PUBLIC SAFETY - POLICE		\$64.20					
	1 442246419	PUBLIC SAFETY - POLICE		\$25.00					
	2 907006419	PUBLIC SAFETY - POLICE		\$273.57					
64088	MODULAR SPACE CORP	501937814	03/01/2017	\$552.63		03/21/2017		R&R-Invoice	LEASE OF PROPERTY IMPOUND LOT
	1 442706512	PUBLIC SAFETY - POLICE		\$552.63					
16001	STANDING PINE NURSERY	I-23328	02/10/2017	\$550.00		03/21/2017		Regular-PO	BEDDING PLANTS FREIGHT
	5 504806211	PARKS & RECREATION		\$550.00					
	PJ 542 PLANTS TO BEAUTIFY THE GARDENS AT MYNELLE GARDENS			\$550.00					
	001	QUOTE--6" pots of bedding plan		200.000	Received	\$500.00			
	002	Delivery		1.000	Received	\$50.00			
66596	JAMES W TURNER & CO INC	278	02/06/2017	\$550.00		03/21/2017		Regular-PO	SURFACE MOUNT DOOR STATION
	31 521306317	PUBLIC WORKS		\$550.00					INTERCOM
	PI 1339 FRONT GATE INTERCOM REPAIR - J. H. FEWELL WTP			\$550.00					
	001	QUOTE: SURFACE MOUNT DOOR STAT		1.000	Received	\$144.00			
	002	SURFACE MOUNT 3 CALL MASTER ST		1.000	Received	\$193.50			
	003	(LABOR COST) - TO REPAIR FRONT		1.000	Received	\$212.50			
14420	REVELL HARDWARE COMPANY INC	119685/6	02/09/2017	\$546.00		03/21/2017		Regular-PO	GORILLA GRIP GLOVES LARGE

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	1 1502	Assets		\$546.00					GORILLA GRIP GLOVES XL
	PJ 573 GLOVES			\$546.00					
	001 *C01606	QUOTE---NO SLIP GLOVES - GORIL		120.00	Received	\$546.00			
20377	ENTERGY	16029241==	03/21/2017	\$543.39		03/21/2017	16029472	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$543.39					
	0+16029241	1 441706451 FIRE DEPARTMENT				03/14/2017	0.1	\$543.39	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1272495454	03/21/2017	\$535.64		03/21/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$535.64					
	0+3012724954	1 441706453 FIRE DEPARTMENT				03/14/2017	0.1	\$535.64	GAS
20377	ENTERGY	18291369==	03/21/2017	\$533.85		03/21/2017	18292342	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$533.85					
	0+18291369	1 441706451 FIRE DEPARTMENT				03/14/2017	0.1	\$533.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18258616==	03/21/2017	\$527.63		03/21/2017	18279331	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$527.63					
	0+18258616	1 441706451 FIRE DEPARTMENT				03/14/2017	0.1	\$527.63	ELECTRIC LIGHT AND POWER
61493	WARD'S WRECKER SERVICE INC	101131	01/09/2017	\$525.00		03/21/2017		R&R-Invoice	101341 101131 101842 100898
	1 442206465	PUBLIC SAFETY - POLICE		\$525.00					WRECKER SERVICE 101146 101185 101142
20225	ATMOS ENERGY	1287870854	03/21/2017	\$521.72		03/21/2017	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$521.72					
	0+3012878708	31 521406453 PUBLIC WORKS				03/14/2017	0.1	\$521.72	GAS
68976	STONERIVER	44062239	01/10/2017	\$521.33		03/21/2017		R&R-Invoice	JACOB BELL
	1 407926212	GENERAL GOVERNMENT		\$521.33					

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69659	JWH EQUIPMENT LLC	IJ13109	02/07/2017	\$498.00		03/21/2017		Limited-PO	HEAVY DUTY DISPLAY
	31 522206316	PUBLIC WORKS		\$498.00					
	LJ 907 REPAIR OF T 203			\$498.00					
	001	INVOICE IJ13109 REPAIR OF T 2		1.000	Received	\$498.00			
20377	ENTERGY	19835248==	03/21/2017	\$495.25		03/21/2017	19835446	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$321.91					
	81 598566451	HUMAN & CULTURAL SERVICES		\$173.34					
	0+19835248 5 501256451	PARKS & RECREATION				03/14/2017	0.0	\$321.91	ELECTRIC LIGHT AND POWER
	0+19835248 81 598566451	HUMAN & CULTURAL SERVICES				03/14/2017	0.0	\$173.34	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	13285	03/15/2017	\$492.00		03/21/2017		R&R-Invoice	REGISTRATION-C. SWEENEY
	1 442716443	PUBLIC SAFETY - POLICE		\$492.00					STARKSVILLE, MS - TRAINING
20225	ATMOS ENERGY	1283918954	03/21/2017	\$483.13		03/21/2017	3012724356	UTILITY-PAYM	
	1 407006453	GENERAL GOVERNMENT		\$483.13					
	0+3012839189 1 407006453	GENERAL GOVERNMENT				03/14/2017	0.1	\$483.13	GAS
06371	PETTY CASH-FINANCE/TRAVEL	13180	03/01/2017	\$479.12		03/21/2017		R&R-Invoice	TRAVEL ADVANCE-CHRISTINE WELCH
	187 565206473	PLANNING & DEVELOPMENT		\$479.12					ATLANTA, GA - WORKSHOP
30401	XEROX CORPORATION	88209460	03/01/2017	\$478.89		03/21/2017		R&R-Invoice	COPIER RENTAL
	1 461106514	PUBLIC WORKS		\$478.89					
50025	NAPA AUTO PARTS	JAC00037018408	02/24/2017	\$474.68		02/24/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$47.30					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$333.60					
63860	ROWLAND G GARRETT	2017-4333	02/17/2017	\$475.00		03/21/2017		Limited-PO	TISSUE
	1 457006213	PUBLIC WORKS		\$475.00					
	LJ 972 Custodial			\$475.00					
	001	Jr. Jumbo Tissue		19.000	Invoiced	\$475.00			
60856	CITIBANK N A	2973497	02/10/2017	\$473.76		03/21/2017		Limited-PO	BOTTLE WATER
	1 453006317	PUBLIC WORKS		\$473.76					
	LJ 939 PUBLIC WORKS			\$473.76					
	001	24 PACK DRINKING WATER		168.000	Invoiced	\$473.76			
20377	ENTERGY	16009169==	03/21/2017	\$472.83		03/21/2017	16009342	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$472.83					
	0+16009169 1 441706451	FIRE DEPARTMENT				03/14/2017	0.1	\$472.83	ELECTRIC LIGHT AND POWER
B1386	Maywood Mart Equaties LLC ,	017021300	02/13/2017	\$472.50		03/21/2017		R&R-Invoice	WATER REFUND ACC 61765275
	30 2108	Liabilities		\$472.50					
11058	MID-SOUTH UNIFORM & SUPPLY	558235	02/07/2017	\$471.62		03/21/2017		Limited-PO	E-SPOT LITEBOX C4 AC/DC
	1 441206316	FIRE DEPARTMENT		\$471.62					SL40F DIR WIRE CHARGE RACK ORG
									CHARGE RACK LITEBOX-ORANGE
	LJ 640 TK 792 Flashlights			\$471.62					
	001	flashlights		1.000	Received	\$471.62			
50025	NAPA AUTO PARTS	JAC00037018400	02/24/2017	\$471.12		02/24/2017		R&R-Invoice	FIRE GARAGE

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	1 442406316	PUBLIC SAFETY - POLICE		\$471.12					
B1369	COOPER BERTHA , 30 2108	017021000 Liabilities	02/10/2017	\$471.25		03/21/2017		R&R-Invoice	WATER REFUND ACC 17050000
41770	JACKSON BUSINESS SYSTEMS 1 444206218	31675 PLANNING & DEVELOPMENT	02/24/2017	\$469.24		03/21/2017		Regular-PO	OFFICE SUPPLIES
	PJ 676 Office Supplies			\$469.24					
	001	QUOTE---Counterfeit Pens (DRI-		2.000	Received	\$27.28			
	002	Pens (BIC-VCG11BK)		4.000	Received	\$51.96			
	003	Pens, (VCG11BE)		4.000	Received	\$51.96			
	004	PEncils (DIX-13882)		2.000	Received	\$9.40			
	005	Labels (AVE-5160)		3.000	Received	\$128.37			
	006	5 x 8 pads (UNV-57300)		2.000	Received	\$23.10			
	007	Post-it-Note pads (MMM-655-YW)		2.000	Received	\$54.92			
	008	Post-it-Note Pads (MMM-660-5PK)		2.000	Received	\$34.92			
	009	Telephone Message Books (TOP-4		4.000	Received	\$37.44			
	010	BIC WITE OUT CORRECTION TAPE (1.000	Received	\$27.50			
	011	BIC CORRECTION FLUID (BIC-WOEC		1.000	Received	\$22.39			
60427	MIPCO IMPRESSION PRODUCTS INC 5 501106514	128453 PARKS & RECREATION	03/09/2017	\$469.27		03/21/2017		R&R-Invoice	COPIER RENTAL
20225	ATMOS ENERGY 5 501256453	1276490155 PARKS & RECREATION	03/21/2017	\$466.42		03/21/2017	3012724356	UTILITY-PAYM	
	0+3012764901 5 501256453	PARKS & RECREATION				03/14/2017	0.1	\$466.42	GAS
50025	NAPA AUTO PARTS 1 442406316	JAC00037018218 PUBLIC SAFETY - POLICE	02/07/2017	\$456.50		02/07/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					
66692	CAPITOL STAFFING INC 1 407946419	19718 GENERAL GOVERNMENT	03/01/2017	\$450.00		03/21/2017		R&R-Invoice	TEMP: CLARA HARRIS
10860	MEL LUNA SAW CO 47 453006230	84284 PUBLIC WORKS	02/24/2017	\$449.00		03/21/2017		Limited-PO	EBZ 6500 RH BLOWER
	LJ 1014 Fire Money			\$449.00					
	001	EBZ 6500 RH Blower # 201607000		1.000	Invoiced	\$449.00			
50025	NAPA AUTO PARTS 1 441206316	JAC00037018399 FIRE DEPARTMENT	02/24/2017	\$444.80		02/24/2017		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$444.80					
06371	PETTY CASH-FINANCE/TRAVEL 81 598106473	13236 HUMAN & CULTURAL SERVICES	03/15/2017	\$443.14		03/21/2017		R&R-Invoice	HOTEL-GRACE ROBINSON BILOXI, MS - CONFERENCE
41770	JACKSON BUSINESS SYSTEMS 1 444606219	31663 PLANNING & DEVELOPMENT	02/21/2017	\$444.00		03/21/2017		Regular-PO	TONER
	PJ 623 Toners			\$444.00					
	001	HP BLACK TONER (HEW-CF400A)		1.000	Received	\$99.00			
	002	HP CYAN TONER (HEW-CF401A)		1.000	Received	\$115.00			
	003	HP YELLOW TONER (HEW-CF402A)		1.000	Received	\$115.00			
	004	HP MAGENTA TONER (HEW-CF403A)		1.000	Received	\$115.00			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
69303	CAPITAL CITY SECURITY INC	12540	03/02/2017	\$442.00		03/21/2017		R&R-Invoice	SECURITY SERVICES
	9 455106420	PUBLIC WORKS		\$442.00					
20377	ENTERGY	16666604==	03/21/2017	\$436.08		03/21/2017	16666802	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$436.08					
	0+16666604 5 504106451	PARKS & RECREATION				03/14/2017	0.1	\$436.08	ELECTRIC LIGHT AND POWER
31592	STATE OF MS UMMC	H170089579101	11/08/2016	\$436.69		03/21/2017		R&R-Invoice	EUGENE ALVAREZ
	1 407926481	GENERAL GOVERNMENT		\$436.69					
43987	SHERWIN WILLIAMS #7069	6718-6	12/13/2016	\$436.07		03/21/2017		Regular-PO	4 WD POLE W/METAL TP CS RLR 4IN 4 WIRE ROLLER SW 4953 4" CVR-LTX 3/4" FRAME 9" HD PRO COVER
	1 448806299	PUBLIC WORKS		\$436.07					
PJ	183 supplies dor pavement marking			\$622.95					
	001	(QUOTE) 797-6574 #.07976574		2.000	Cancelled	\$59.86			
	002	862-8885 #.0862885 GUN CABLE		2.000	Cancelled	\$127.02			
	003	173-1892 #099752300 EXTENSION		10.000	Received	\$54.31			
	004	173-4318 9 INCH #010431890		24.000	Received	\$120.24			
	005	171-5135 9 INCH #105160900 R		24.000	Received	\$130.32			
	006	180-1505 4 INCH #099748540 R		24.000	Received	\$65.08			
	007	173-4953 010495340 ROLLER COVE		19.000	Received	\$66.12			
42781	DIGITEC CORPORATION	5790	03/09/2017	\$436.00		03/21/2017		R&R-Invoice	OFFSET PRESS TABLE VAISE MITER SHAFT
	1 405006514	ADMINISTRATION		\$436.00					
50025	NAPA AUTO PARTS	JAC00037018253	02/10/2017	\$428.57		02/10/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$229.63					
	1 442406316	PUBLIC SAFETY - POLICE		\$198.94					
31658	MS MOC PROPERTIES LLC	120842	01/26/2017	\$423.68		03/21/2017		R&R-Invoice	AARON ALLEN 01/26/17
	1 407926481	GENERAL GOVERNMENT		\$423.68					
09560	JOHNSON CONTROLS INC	146360914103	01/31/2017	\$421.35		03/21/2017		Limited-PO	REPLACED ZONE SENSOR
	1 453006461	PUBLIC WORKS		\$146.70					
	1 442236317	PUBLIC SAFETY - POLICE		\$274.65					
LJ	867 animal control			\$421.35					
	001	AC LABOR TO REPLACE ZONE SENSO		1.000	Invoiced	\$146.70			
	002	MATERIAL TO REPLACE ZONE SENS		1.000	Invoiced	\$261.77			
	003	MILEAGE		7.000	Invoiced	\$12.88			
20225	ATMOS ENERGY	1283877954	03/21/2017	\$419.07		03/21/2017	3012724356	UTILITY-PAYM	
	81 598566453	HUMAN & CULTURAL SERVICES		\$419.07					
	0+3012838779 81 598566453	HUMAN & CULTURAL SERVICES				03/14/2017	0.1	\$419.07	GAS
57541	GOEL DINESH M D	27675C10 10/31/16	10/31/2016	\$415.88		03/21/2017		R&R-Invoice	DEJON ARTERBERRY 10/31/16
	1 407926481	GENERAL GOVERNMENT		\$415.88					
32031	RICOH USA INC	98448819	03/07/2017	\$414.40		03/21/2017		R&R-Invoice	COPIER RENTAL 98448819
	1 441106514	FIRE DEPARTMENT		\$414.40					
41770	JACKSON BUSINESS SYSTEMS	31265	10/27/2016	\$415.00		03/21/2017		Regular-PO	PRINTER
	5 501106419	PARKS & RECREATION		\$415.00					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	PJ 47 Printer Repair			\$415.00					
	001	QUOTE: HP Laser Jet CM2320 FXI		1.000	Received	\$415.00			
60856	CITIBANK N A	2073184	01/31/2017	\$413.88		03/21/2017		Limited-PO	TOP FREEZER AND MICROWAVE
	187 565306240	PLANNING & DEVELOPMENT		\$413.88					
	LJ 851 Jatran			\$413.88					
	001	9.9 cu ft top freezer- 1000-6		1.000	Invoiced	\$359.00			
	002	7 cu ft black microwave		1.000	Invoiced	\$54.88			
20225	ATMOS ENERGY	1287779054	03/21/2017	\$410.48		03/21/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$410.48					
	0+3012877790	1 441706453 FIRE DEPARTMENT				03/14/2017	0.1	\$410.48	GAS
20377	ENTERGY	19832625==	03/21/2017	\$410.85		03/21/2017	19832815	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$410.85					
	0+19832625	5 501256451 PARKS & RECREATION				03/14/2017	0.1	\$410.85	ELECTRIC LIGHT AND POWER
50025	NAPA AUTO PARTS	JAC00037018464	03/01/2017	\$410.11		03/01/2017		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$244.33					
	1 441206316	FIRE DEPARTMENT		\$86.02					
	1 441206316	FIRE DEPARTMENT		\$79.76					
20225	ATMOS ENERGY	1291826354	03/21/2017	\$409.75		03/21/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$409.75					
	0+3012918263	1 441706453 FIRE DEPARTMENT				03/14/2017	0.1	\$409.75	GAS
20377	ENTERGY	15681497==	03/21/2017	\$409.60		03/21/2017	15681703	UTILITY-PAYM	
	9 506106451	PUBLIC WORKS		\$409.60					
	0+15681497	9 506106451 PUBLIC WORKS				03/14/2017	0.1	\$409.60	ELECTRIC LIGHT AND POWER
70226	MS STATE TAX COMMISSION	02282017	02/28/2017	\$409.25		03/21/2017		R&R-Invoice	RENEWAL TAGS
	1 442406423	PUBLIC SAFETY - POLICE		\$409.25					
69625	ELKINS WHOLESALE INC	304991-00	02/16/2017	\$402.30		03/21/2017		Limited-PO	CLEANING SUPPLIES
	1 457006213	PUBLIC WORKS		\$402.30					
	LJ 970 Custodial			\$402.30					
	001	Cleaner: Bab-O Bleach Cleanser		1.000	Invoiced	\$24.55			
	002	Polish: Pledge Lemon Clean Fur		1.000	Invoiced	\$42.31			
	003	Aerosol: Superior High Shine S		1.000	Invoiced	\$58.30			
	004	Push Broom: 36 in Tampico Blac		1.000	Invoiced	\$21.11			
	005	Mop Head: 24 oz. Saddle Cotton		1.000	Invoiced	\$45.96			
	006	Mop Head: 20 oz. Saddle Cotton		2.000	Invoiced	\$85.44			
	007	Handle: 60 in Quick Release Bl		12.000	Invoiced	\$120.96			
	008	Handle: 60 in Threaded Wooden		1.000	Invoiced	\$3.67			
B1402	BURNS DEJUAN M	2016T770810	02/15/2017	\$400.06		03/21/2017		R&R-Invoice	2016T770810 MUN COURT REFUND
	1 2327	Liabilities		\$400.06					
66572	SWAIN'SFOOD CO DBA JHM IMPORTS	6071	03/01/2017	\$400.00		03/21/2017		R&R-Invoice	STORAGE OF ARTIFACTS FOR SMITH CENTER
	1 436006419	HUMAN & CULTURAL SERVICES		\$400.00					ROBERTSON MUSEUM AND CULTURAL
20377	ENTERGY	16488975==	03/21/2017	\$397.92		03/21/2017	16489171	UTILITY-PAYM	

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	1 441706451	FIRE DEPARTMENT		\$397.92					
	0+16488975 1 441706451	FIRE DEPARTMENT				03/14/2017	0.1	\$397.92	ELECTRIC LIGHT AND POWER
63860	ROWLAND G GARRETT	2017-431	02/06/2017	\$396.95		03/21/2017		Regular-PO	CLEANING SUPPLIES
	1 448106213	PUBLIC WORKS		\$396.95					
	PJ 519 CLEANING SUPPLIES			\$396.95					
	001	QUOTE--CLOROX BLEACH		1.000	Received	\$21.95			
	002	PINSE SOLE		1.000	Received	\$44.00			
	003	WINDOW CLEANER		1.000	Received	\$48.00			
	004	FOAM LYSOL		1.000	Received	\$51.00			
	005	CENTER PULL PAPER TOWEL		4.000	Received	\$232.00			
20377	ENTERGY	19581388==	03/21/2017	\$394.77		03/21/2017	19581602	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$394.77					
	0+19581388 1 454006451	PLANNING & DEVELOPMENT				03/14/2017	0.1	\$394.77	ELECTRIC LIGHT AND POWER
50025	NAPA AUTO PARTS	JAC00037018359	02/22/2017	\$394.03		02/22/2017		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$92.45					
	1 441206316	FIRE DEPARTMENT		\$144.33					
	1 441206316	FIRE DEPARTMENT		\$157.25					
50025	NAPA AUTO PARTS	JAC00037018510	03/06/2017	\$392.19		03/06/2017		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$392.19					
20377	ENTERGY	18027375==	03/21/2017	\$390.73		03/21/2017	18096891	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$390.73					
	0+18027375 1 441706451	FIRE DEPARTMENT				03/14/2017	0.1	\$390.73	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1287907454	03/21/2017	\$389.69		03/21/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$389.69					
	0+3012879074 1 441706453	FIRE DEPARTMENT				03/14/2017	0.1	\$389.69	GAS
20377	ENTERGY	60188810==	03/21/2017	\$387.43		03/21/2017	60378254	UTILITY-PAYM	
	1 442416451	PUBLIC SAFETY - POLICE		\$387.43					
	0+60188810 1 442416451	PUBLIC SAFETY - POLICE				03/14/2017	0.1	\$387.43	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1280077354	03/21/2017	\$376.58		03/21/2017	3012724356	UTILITY-PAYM	
	1 442166453	PUBLIC SAFETY - POLICE		\$376.58					
	0+3012800773 1 442166453	PUBLIC SAFETY - POLICE				03/14/2017	0.1	\$376.58	GAS
20377	ENTERGY	18624239==	03/21/2017	\$376.31		03/21/2017	18624445	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$376.31					
	0+18624239 1 441706451	FIRE DEPARTMENT				03/14/2017	0.1	\$376.31	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1501346654	03/21/2017	\$369.11		03/21/2017	3012724356	UTILITY-PAYM	
	1 442256453	PUBLIC SAFETY - POLICE		\$369.11					
	0+4015013466 1 442256453	PUBLIC SAFETY - POLICE				03/14/2017	0.1	\$369.11	GAS
50025	NAPA AUTO PARTS	JAC00037018523	03/06/2017	\$368.91		03/06/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$12.30					
	1 442406316	PUBLIC SAFETY - POLICE		\$135.76					
	1 442406316	PUBLIC SAFETY - POLICE		\$220.85					
20377	ENTERGY	18624239^^	03/21/2017	\$366.15		03/21/2017	18624445	UTILITY-PAYM	

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 441706451	FIRE DEPARTMENT		\$366.15					
	0+18624239 1 441706451	FIRE DEPARTMENT				03/15/2017	0.1	\$366.15	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19831585^^	03/21/2017	\$365.14		03/21/2017	19831767	UTILITY-PAYM	
	1 442216451	PUBLIC SAFETY - POLICE		\$365.14					
	0+19831585 1 442216451	PUBLIC SAFETY - POLICE				03/15/2017	0.1	\$365.14	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	128451	03/01/2017	\$359.79		03/21/2017		R&R-Invoice	COPIER RENTAL
	1 407906514	GENERAL GOVERNMENT		\$359.79					
41770	JACKSON BUSINESS SYSTEMS	31560	01/25/2017	\$357.87		03/21/2017		Regular-PO	OFFICE SUPPLIES
	1 407906218	GENERAL GOVERNMENT		\$357.87					
	PJ 528 OFFICE SUPPLIES			\$357.87					
	001	QUOTE--AVERY ADDRESS LABELS IT		2.000	Received	\$107.90			
	002	RED CLASSIFICATION FOLDERS ITE		3.000	Received	\$146.10			
	003	STANDARD STAPLES ITEM#UNV-7900		2.000	Received	\$4.78			
	004	INVISIBLE TAP 6/PACK ITEM# UNV		1.000	Received	\$12.95			
	005	POST IT NOTES POP UP ITEM# MMM		2.000	Received	\$26.60			
	006	HOLE PUNCHER ITEM#SWI-74050		2.000	Received	\$47.88			
	007	STAPLE REMOVER ITEM# MXBR23F		1.000	Received	\$11.66			
20377	ENTERGY	19831585==	03/21/2017	\$354.35		03/21/2017	19831767	UTILITY-PAYM	
	1 442216451	PUBLIC SAFETY - POLICE		\$354.35					
	0+19831585 1 442216451	PUBLIC SAFETY - POLICE				03/14/2017	0.1	\$354.35	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1283777054	03/21/2017	\$352.00		03/21/2017	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$352.00					
	0+3012837770 1 433006453	HUMAN & CULTURAL SERVICES				03/14/2017	0.1	\$352.00	GAS
41770	JACKSON BUSINESS SYSTEMS	31637	02/14/2017	\$350.48		03/21/2017		Regular-PO	OFFICE SUPPLIES
	1 443106218	ADMINISTRATION		\$350.48					
	PJ 601 OFFICE SUPPLIES			\$350.48					
	001	QUOTE--FULL STRIP PREMUIM STAP		10.000	Received	\$39.50			
	002	INVISIBLE TAPE 12PK UNV# 83412		1.000	Received	\$19.95			
	003	MONO MINI CORRECTION TAPE (VAL		1.000	Received	\$20.29			
	004	MANILA LETTER FILE FOLDERS 24/		3.000	Received	\$28.50			
	005	INTERLOCKING STACK STAMP #USS8		1.000	Received	\$14.90			
	006	INTERLOCKING STACK STAMP #USS-		1.000	Received	\$14.90			
	007	INTERLOCKING STACK STAMP #USS8		1.000	Received	\$14.90			
	008	POST IT NOTES 3X3 12/PK #MMM65		1.000	Received	\$20.70			
	009	REGAL LEATHER BUSINESS CARD BI		1.000	Received	\$28.90			
	010	HEAVY DUTY VINYL SHEET PROTECT		1.000	Received	\$48.90			
	011	SMOOTH JUNBO PAPER CLIPS #ACC-		1.000	Received	\$16.95			
	012	DYMO TAPE CARTIRIDGE BLK/WHITE		1.000	Received	\$19.74			
	013	HEAVY DUTY STAPLES BOS-SB35PHD		1.000	Received	\$22.40			
	014	UNIVERSAL KRAFT CLASP ENVELOPE		1.000	Received	\$39.95			
69239	MOMENT RICHARD DBA R & L	2015-3180	02/28/2017	\$351.00		03/21/2017		R&R-Invoice	GRASS AND WEEDS: O SHADY LANE/
	1 442716447	PUBLIC SAFETY - POLICE		\$351.00					LOT

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20225	ATMOS ENERGY	1276452755	03/21/2017	\$343.54		03/21/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$343.54					
	0+3012764527	1 441706453	FIRE DEPARTMENT			03/14/2017	0.1	\$343.54	GAS
50025	NAPA AUTO PARTS	JAC00037018407	02/24/2017	\$339.06		02/24/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$123.02					
	1 442406316	PUBLIC SAFETY - POLICE		\$216.04					
20225	ATMOS ENERGY	1283701054	03/21/2017	\$335.84		03/21/2017	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$335.84					
	0+3012837010	5 501256453	PARKS & RECREATION			03/14/2017	0.1	\$335.84	GAS
69285	JOHN W HAWKINS/DBA GLASS PLUS	15115	01/20/2017	\$335.00		03/21/2017		Limited-PO	REPLACED DOORGLASS
	5 504106312	PARKS & RECREATION		\$335.00					
	LJ 763 Parham Bridges			\$335.00					
	001	Replace doorglass-1/4 clear la		1.000	Invoiced	\$335.00			
71953	TURNER TYLER	022717	02/27/2017	\$332.50		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$332.50					
20377	ENTERGY	19834530==	03/21/2017	\$330.22		03/21/2017	19834902	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$330.22					
	0+19834530	1 441706451	FIRE DEPARTMENT			03/14/2017	0.1	\$330.22	ELECTRIC LIGHT AND POWER
42923	GANNETT RIVER STATES PUB CO	CL6430170A	02/10/2017	\$330.25		03/21/2017		R&R-Invoice	YEARLY SUBSCRI[TION 2/1/17 -
	187 565206444	PLANNING & DEVELOPMENT		\$330.25					01/31/18 CL6430170
10860	MEL LUNA SAW CO	84264	02/21/2017	\$330.00		03/21/2017		Limited-PO	CASES OF MOTOR OIL
	5 504106316	PARKS & RECREATION		\$330.00					
	LJ 996 Zinc MOTOR OIL FOR T 245			\$330.00					
	001	T 245 ZINC MOTOR OIL		6.000	Received	\$330.00			
66880	CAPITOL BODY SHOP INC	25708	02/16/2017	\$327.70		03/21/2017		Limited-PO	PAINT BUMPER
	1 441406316	FIRE DEPARTMENT		\$327.70					
	LJ 1018 PT666 - Repaint bumper			\$327.70					
	001	Repaint bumper		1.000	Received	\$327.70			
11058	MID-SOUTH UNIFORM & SUPPLY	559416	03/06/2017	\$325.20		03/21/2017		Regular-PO	TEX TROP LS SHIRT-WHITE
	1 441206217	FIRE DEPARTMENT		\$325.20					SEW ON PATCHES PER SPECS
	PJ 512 Uniform Shirts & Pants for Fire Chief			\$325.20					PATCH-JACKSON FIRE 4"
	001	QUOTE---Tex Top LS White Shirt		4.000	Received	\$158.04			SENTRY + PANT BLACK
	002	Sentry Blk Uniform Pants		4.000	Received	\$167.16			
20377	ENTERGY	18624445^^	03/21/2017	\$323.41		03/21/2017	18624668	UTILITY-PAYM	
	1 491006451	HUMAN & CULTURAL SERVICES		\$323.41					
	0+18624445	1 491006451	HUMAN & CULTURAL SERVICES			03/15/2017	0.1	\$323.41	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210300183	02/14/2017	\$323.72		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$323.72					
05983	EMPIRE TRUCK SALES INC	RE00110268401	01/26/2017	\$321.50		03/21/2017		Limited-PO	INSTALLED DRIVELINE
	31 522206316	PUBLIC WORKS		\$321.50					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LJ 908 TK 746 REPAIR DRIVELINE			\$321.50					
	001	TK 746 INVOICE RE001102684:01		1.000	Received	\$321.50			
20377	ENTERGY	18624445==	03/21/2017	\$321.24		03/21/2017	18624668	UTILITY-PAYM	
	1 491006451	HUMAN & CULTURAL SERVICES		\$321.24					
	0+18624445 1 491006451	HUMAN & CULTURAL SERVICES				03/14/2017	0.1	\$321.24	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	13271	03/15/2017	\$319.35		03/21/2017		R&R-Invoice	HOTEL-CHRISTINE WELCH
	187 565206473	PLANNING & DEVELOPMENT		\$319.35					HAYWARD, CA
71439	NATIONAL REGISTRY OF EMTS	03012017	03/01/2017	\$315.00		03/21/2017		R&R-Invoice	RECERTIFYING 21 EMT'S
	1 441206419	FIRE DEPARTMENT		\$315.00					
50025	NAPA AUTO PARTS	JAC00037018151	02/01/2017	\$313.84		02/01/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$54.84					
	1 442406316	PUBLIC SAFETY - POLICE		\$222.40					
	1 442406316	PUBLIC SAFETY - POLICE		\$36.60					
66021	COMCAST CABLE	02252017	02/25/2017	\$313.80		03/21/2017		R&R-Invoice	CABLE SERVICES
	1 442106419	PUBLIC SAFETY - POLICE		\$313.80					09577 352143-01-1
06371	PETTY CASH-FINANCE/TRAVEL	13143	03/01/2017	\$312.52		03/21/2017		R&R-Invoice	TRAVEL EXPENSE-OLIVER HINES
	4 904006473	ADMINISTRATION		\$312.52					CONFERENCE
02340	P & D MACZKA INC	10219940	02/20/2017	\$308.78		03/21/2017		Regular-PO	CARTRIDGES
	9 455106218	PUBLIC WORKS		\$308.78					
	PJ 624 Toner Cartridge			\$308.78					
	001	Q--Alternative for HP Laserjet		2.000	Received	\$102.06			
	002	Alternative for HP 42A (Q5942A)		2.000	Received	\$206.72			
06371	PETTY CASH-FINANCE/TRAVEL	13182	03/01/2017	\$308.40		03/21/2017		R&R-Invoice	PER DIEM -TYRONE HENDRIX
	1 416006473	GENERAL GOVERNMENT		\$308.40					2016 TRHT SUMMIT
20377	ENTERGY	70585534==	03/21/2017	\$307.28		03/21/2017	707158	UTILITY-PAYM	
	1 407006451	GENERAL GOVERNMENT		\$307.28					
	0+70585534 1 407006451	GENERAL GOVERNMENT				03/14/2017	0.1	\$307.28	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	13258	03/15/2017	\$306.08		03/21/2017		R&R-Invoice	PER DIEM-VALERIE TUCKER
	120 901106473	PLANNING & DEVELOPMENT		\$306.08					WASHINGTON, DC - CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	13260	03/15/2017	\$306.08		03/21/2017		R&R-Invoice	PER DIEM-LINDA CALDWELL
	85 809206473	PLANNING & DEVELOPMENT		\$306.08					WASHINGTON, DC - CONFERENCE
09560	JOHNSON CONTROLS INC	143369676892	12/29/2016	\$306.20		03/21/2017		Limited-PO	REPAIR BOILER PILOT ASSEMBLY
	1 453006461	PUBLIC WORKS		\$306.20					
	LJ 623 Central Fire Station			\$306.20					
	001	Labor: 12/16/16 Regular Mechan		1.500	Invoiced	\$148.50			
	002	Labor: 12/16/16 Overtime Mecha		1.000	Invoiced	\$148.50			
	003	Mileage		5.000	Invoiced	\$9.20			
40789	CINTAS CORPORATION	210303230	02/21/2017	\$305.85		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$305.85					
40789	CINTAS CORPORATION	210306328	02/28/2017	\$305.85		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$305.85					
40789	CINTAS CORPORATION	210309376	03/07/2017	\$305.85		03/21/2017		R&R-Invoice	UNIFORM RENTAL

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	31 521406516	PUBLIC WORKS		\$305.85					
20225	ATMOS ENERGY	1283820654	03/21/2017	\$301.80		03/21/2017	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$301.80					
	0+3012838206 1 433006453	HUMAN & CULTURAL SERVICES				03/14/2017	0.1	\$301.80	GAS
69101	PETTY CASH-TRAINING ACADEMY	030717	03/07/2017	\$300.25		03/21/2017		R&R-Invoice	PETTY CASH REIMBURSEMENT
	1 442266419	PUBLIC SAFETY - POLICE		\$300.25					
41770	JACKSON BUSINESS SYSTEMS	31664	02/21/2017	\$299.90		03/21/2017		Regular-PO	TONER
	1 444606219	PLANNING & DEVELOPMENT		\$299.90					
	PJ 622 CS TONERS			\$299.90					
	001	QUOTE--HP LASERJET BLACK TONER		2.000	Received	\$299.90			
71243	WALKER RONALD E PH D	03012017	03/01/2017	\$300.00		03/21/2017		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 413006122	PERSONNEL		\$300.00					FOR MARCH 2017
71244	STOKES ESTER W	03012017	03/01/2017	\$300.00		03/21/2017		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 413006122	PERSONNEL		\$300.00					FOR MARCH 2017
40432	AIRGAS USA INC	9942285466	01/31/2017	\$297.68		03/21/2017		R&R-Invoice	CYLINDER RENTAL
	1 451256240	PUBLIC WORKS		\$297.68					
06371	PETTY CASH-FINANCE/TRAVEL	13270	03/15/2017	\$295.20		03/21/2017		R&R-Invoice	TRAVEL ADVANCE-C. WELCH
	187 565206473	PLANNING & DEVELOPMENT		\$295.20					HAYWARD, CA
62533	MID-STATE GLASS CO., INC.	I163487	02/23/2017	\$294.79		03/21/2017		Limited-PO	WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$294.79					
	LJ 1013 PC1824 REPLACE WINDSHIELD			\$294.79					
	001	PC1824 REPLACE WINDSHIELD		1.000	Received	\$294.79			
50025	NAPA AUTO PARTS	JAC00037018332	02/17/2017	\$292.35		02/17/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$39.31					
	1 442406316	PUBLIC SAFETY - POLICE		\$39.31					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.06					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$16.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$111.20					
	1 442406316	PUBLIC SAFETY - POLICE		\$53.30					
	1 442406316	PUBLIC SAFETY - POLICE		\$23.93					
60823	MEA DRUG TESTING CONSORTIUM	12813	02/28/2017	\$292.00		03/21/2017		R&R-Invoice	RANDOM/POST ACCIDENT-DRUG
	1 413006481	PERSONNEL		\$292.00					SCREEN
69106	INTERGRATED PEST SERVICES	61387	03/01/2017	\$292.00		03/21/2017		R&R-Invoice	PEST CONTROL FOR SENIOR SERVIC
	1 434206419	HUMAN & CULTURAL SERVICES		\$292.00					61417 61419
									CENTERS 61387 61409 61412
06371	PETTY CASH-FINANCE/TRAVEL	13207	03/01/2017	\$290.00		03/21/2017		R&R-Invoice	REGISTRATION-MARY CARTER
	31 521356443	PUBLIC WORKS		\$290.00					PEARL, MS - COURSE
42781	DIGITEC CORPORATION	97292	03/14/2017	\$287.67		03/21/2017		R&R-Invoice	COPIER RENTAL
	1 407856514	GENERAL GOVERNMENT		\$287.67					
00433	HINDS COUNTY CHANCERY CLERK	030817	03/08/2017	\$286.00		03/21/2017		R&R-Invoice	THIRTEEN LIEN NOTICES AND
	85 845106485	PLANNING & DEVELOPMENT		\$286.00					RESTRICTIONS FOR PROPERTIES

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06371	PETTY CASH-FINANCE/TRAVEL	13259	03/15/2017	\$281.08		03/21/2017		R&R-Invoice	PER DIEM-VANESSA HENDERSON
	85 809206473	PLANNING & DEVELOPMENT		\$281.08					WASHINGTON, DC - CONFERENCE
20225	ATMOS ENERGY	1291868355	03/21/2017	\$281.56		03/21/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$281.56					
	0+3012918683 1 441706453	FIRE DEPARTMENT				03/14/2017	0.1	\$281.56	GAS
11058	MID-SOUTH UNIFORM & SUPPLY	559408	03/06/2017	\$279.18		03/21/2017		Regular-PO	SAFET BADGE F/C SEAL
	1 441206217	FIRE DEPARTMENT		\$279.18					SAFET BADGE F/C SEAL
	PJ 385 Coat Badeges			\$279.18					
	001	QUOTE--Higlo Badge F/C Seal		3.000	Received	\$279.18			
67973	THOMPSON ALBERTA	030617	02/27/2017	\$280.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$280.00					
71962	LEE MARCUS A	022717	02/27/2017	\$280.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$280.00					
42923	GANNETT RIVER STATES PUB CO	0005836615	02/26/2017	\$278.04		03/21/2017		R&R-Invoice	ADVERTISING RFQ 2/24 PUBLIC NOTICE
	305 855106419	PLANNING & DEVELOPMENT		\$278.04					
68267	UNIVERSITY PHYSICIANS	162075880	01/02/2017	\$278.13		03/21/2017		R&R-Invoice	AUBREY BROWNLOW 01/02/17
	1 407926481	GENERAL GOVERNMENT		\$278.13					
06371	PETTY CASH-FINANCE/TRAVEL	13127	03/01/2017	\$276.92		03/21/2017		R&R-Invoice	PER DIEM-AMY BARLOW
	2 907006473	PUBLIC SAFETY - POLICE		\$276.92					SAN DIEGO, CA - CONFERENCE
20377	ENTERGY	18257329==	03/21/2017	\$276.45		03/21/2017	18258046	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$276.45					
	0+18257329 1 441706451	FIRE DEPARTMENT				03/14/2017	0.1	\$276.45	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19585744==	03/21/2017	\$273.83		03/21/2017	19585900	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$273.83					
	0+19585744 1 433006451	HUMAN & CULTURAL SERVICES				03/14/2017	0.1	\$273.83	ELECTRIC LIGHT AND POWER
71880	WALLACE CHANTEY	02242017	02/24/2017	\$271.22		03/21/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$271.22					BENEFITS 2/24/17
08555	HYDRAULIC SERVICE & SUPPLY	108343	11/29/2016	\$269.50		03/21/2017		Limited-PO	REPAIR PTO ELECTRICAL SYSTEM
	31 521406316	PUBLIC WORKS		\$269.50					
	LJ 483 TK 782 REPAIR PTO			\$269.50					
	001	TK 782 REPAIR PTO		1.000	Received	\$269.50			
20377	ENTERGY	15681984==	03/21/2017	\$269.89		03/21/2017	15690217	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$269.89					
	0+15681984 1 454006451	PLANNING & DEVELOPMENT				03/14/2017	0.1	\$269.89	ELECTRIC LIGHT AND POWER
69106	INTERGRATED PEST SERVICES	61399/61404	02/11/2017	\$270.00		03/21/2017		R&R-Invoice	PEST CONTROL SERVICES 61401
	5 501266419	PARKS & RECREATION		\$270.00					61402 61403
60427	MIPCO IMPRESSION PRODUCTS INC	128735	03/07/2017	\$268.43		03/21/2017		R&R-Invoice	COPIER RENTAL 128735
	1 442246514	PUBLIC SAFETY - POLICE		\$268.43					C3533-01
60427	MIPCO IMPRESSION PRODUCTS INC	128442	03/01/2017	\$267.88		03/21/2017		R&R-Invoice	COPIER RENTAL
	1 416006514	GENERAL GOVERNMENT		\$267.88					
50025	NAPA AUTO PARTS	JAC00037018531	03/07/2017	\$264.72		03/07/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$111.20					

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	1 442406316	PUBLIC SAFETY - POLICE		\$49.60					
	1 442406316	PUBLIC SAFETY - POLICE		\$61.40					
	1 442406316	PUBLIC SAFETY - POLICE		\$42.52					
20377	ENTERGY	19583129==	03/21/2017	\$263.52		03/21/2017	19583327	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$263.52					
	0+19583129	1 441706451 FIRE DEPARTMENT				03/14/2017	0.1	\$263.52	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16745341==	03/21/2017	\$262.72		03/21/2017	16745614	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$262.72					
	0+16745341	1 441706451 FIRE DEPARTMENT				03/14/2017	0.1	\$262.72	ELECTRIC LIGHT AND POWER
43122	WASTE MANAGEMENT OF MS INC	0003222-0148-4	03/01/2017	\$255.75		03/21/2017		R&R-Invoice	0003222-0148-4
	9 455106426	PUBLIC WORKS		\$255.75					DISPOSAL CONTRACT WARD BOXES
40789	CINTAS CORPORATION	210303238	02/21/2017	\$254.16		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$254.16					
40789	CINTAS CORPORATION	210306336	02/28/2017	\$254.16		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$254.16					
46371	STANTON BODY SHOP	19208	01/23/2017	\$255.00		03/21/2017		R&R-Invoice	WRECKER SERVICES
	1 442206465	PUBLIC SAFETY - POLICE		\$255.00					19208 18967 18927
20377	ENTERGY	18256867==	03/21/2017	\$252.59		03/21/2017	18257329	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$252.59					
	0+18256867	31 521306451 PUBLIC WORKS				03/14/2017	0.1	\$252.59	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1276168254	03/21/2017	\$250.29		03/21/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$250.29					
	0+3012761682	1 441706453 FIRE DEPARTMENT				03/14/2017	0.1	\$250.29	GAS
47027	MUNICIPAL SERVICES BUREAU	657270	01/31/2017	\$249.51		03/21/2017		R&R-Invoice	COLLECTION AGENCY MUNICIPAL COURT
	1 2352	Liabilities		\$249.51					
70401	DIANE WILLIAMS	01122017	01/12/2017	\$250.00		03/21/2017		Regular-PO	GREETING CARDS
	1 436006299	HUMAN & CULTURAL SERVICES		\$250.00					
	PJ 419 SUPPLIES FOR GIFT SHOP			\$250.00					
	001	Q--ELABORATE DESIGN-BLANK SIDE		6.000	Received	\$90.00			
	002	FANCILFUL- BLANK SIDED GREETIN		14.000	Received	\$140.00			
	003	FANCIFUL & AFFORDABLE BLANK GR		4.000	Received	\$20.00			
20225	ATMOS ENERGY	1284045354	03/21/2017	\$247.33		03/21/2017	3012724356	UTILITY-PAYM	
	1 406106453	ADMINISTRATION		\$247.33					
	0+3012840453	1 406106453 ADMINISTRATION				03/14/2017	0.1	\$247.33	GAS
68110	GLOBAL GLASS LLC	22898	12/16/2016	\$245.00		03/21/2017		Limited-PO	WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$245.00					
	LJ 561 PC 1674 WINDSHIELD REPLACEMENT			\$245.00					
	001	PC 1674 WINDSHIELD REPLACEMENT		1.000	Received	\$245.00			
68110	GLOBAL GLASS LLC	23087	01/31/2017	\$245.00		03/21/2017		Limited-PO	WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$245.00					
	LJ 854 PT 822 WINDSHIELD REPLACEMENT			\$245.00					
	001	PT 822 WINDSHIELD REPLACEMENT		1.000	Received	\$245.00			

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20225	ATMOS ENERGY	1279709155	03/21/2017	\$241.78		03/21/2017	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$241.78					
	0+3012797091	1 442206453	PUBLIC SAFETY - POLICE			03/14/2017	0.1	\$241.78	GAS
47085	STUART C IRBY CO	S010059321.001	02/21/2017	\$241.35		03/21/2017		Limited-PO	SYLV 64479 M175/U/MED HIP LAMP
	31 521406315	PUBLIC WORKS		\$241.35					HPS LAMP SYLV 64818 M100/U/ SYLV 67508 LU150/55/MED B17MED MED 100W MED MH LAMP
	LJ 988 Water Maint.			\$241.35					
	001	Sylv 64479 M175/U/Med Hid Lamp		3.000	Invoiced	\$42.15			
	002	Sylv 67508 LU150/55/Med B17MED		2.000	Invoiced	\$21.93			
	003	Sylv 64818 M100/U/Med 100W Med		3.000	Invoiced	\$55.80			
	004	Sylv 64818 M100/U/Med 100W Med		3.000	Invoiced	\$55.80			
	005	Sylv 67516 LU150/55/Eco ED23-1		1.000	Invoiced	\$32.87			
	006	Sylv 64030 M175/U/ED28 (3 tota		1.000	Invoiced	\$32.80			
31658	MS MOC PROPERTIES LLC	1240842 02/09/17	02/09/2017	\$240.17		03/21/2017		R&R-Invoice	AARON ALLEN 02/09/17
	1 407926481	GENERAL GOVERNMENT		\$240.17					
20377	ENTERGY	17774720==	03/21/2017	\$238.22		03/21/2017	17774878	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$238.22					
	0+17774720	5 504306451	PARKS & RECREATION			03/14/2017	0.1	\$238.22	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18279331==	03/21/2017	\$236.97		03/21/2017	18291369	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$236.97					
	0+18279331	5 504106451	PARKS & RECREATION			03/14/2017	0.1	\$236.97	ELECTRIC LIGHT AND POWER
47216	FASTENAL COMPANY	MSJAC71467	01/30/2017	\$236.25		03/21/2017		Regular-PO	PIPE EXTRACTORS
	1 1502	Assets		\$236.25					
	PJ 491 PIPE EXTRACTOR			\$236.25					
	001 *C04815	PIPE EXTRACTORS 3/4" (RIDGID #		12.000	Received	\$236.25			
20377	ENTERGY	14866974==	03/21/2017	\$233.59		03/21/2017	14867022	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$233.59					
	0+14866974	5 501256451	PARKS & RECREATION			03/14/2017	0.1	\$233.59	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	126226	01/03/2017	\$233.60		03/21/2017		R&R-Invoice	COPIER RENTAL
	1 443106514	ADMINISTRATION		\$233.60					
20377	ENTERGY	37995420==	03/21/2017	\$232.94		03/21/2017	39450929	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$232.94					
	0+37995420	5 504106451	PARKS & RECREATION			03/14/2017	0.1	\$232.94	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1452173055	03/21/2017	\$231.76		03/21/2017	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$231.76					
	0+4014521730	1 453006453	PUBLIC WORKS			03/14/2017	0.1	\$231.76	GAS
20377	ENTERGY	16745846==	03/21/2017	\$231.38		03/21/2017	16746083	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$231.38					
	0+16745846	5 504606451	PARKS & RECREATION			03/14/2017	0.1	\$231.38	ELECTRIC LIGHT AND POWER
67333	MITCHELL'S OUTDOOR POWER EQUIP	2515	11/03/2016	\$231.25		03/21/2017		Limited-PO	WALKER ENGINE PTO BELT
	5 504526316	PARKS & RECREATION		\$231.25					SERVICE SHOP

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	LJ 217 RLM 89 REPAIR PER QUOTE OBTAIN FROM PARK MAINT			\$231.25					
	001	RLM 89 REPAIR ON WALKER MOWER		1.000	Received	\$231.25			
71962	LEE MARCUS A	031317	03/13/2017	\$227.50		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$227.50					
68976	STONERIVER	44132116	02/02/2017	\$226.86		03/21/2017		R&R-Invoice	JACOB BELL
	1 407926212	GENERAL GOVERNMENT		\$226.86					
40789	CINTAS CORPORATION	210309390	03/07/2017	\$225.69		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$225.69					
50025	NAPA AUTO PARTS	JAC00037018360	02/22/2017	\$225.01		02/22/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$39.31					
	1 442406316	PUBLIC SAFETY - POLICE		\$39.31					
	1 442406316	PUBLIC SAFETY - POLICE		\$23.49					
	1 442406316	PUBLIC SAFETY - POLICE		\$111.20					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					
20225	ATMOS ENERGY	1279980254	03/21/2017	\$224.78		03/21/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$224.78					
	0+3012799802 1 441706453	FIRE DEPARTMENT				03/14/2017	0.1	\$224.78	GAS
69574	GOLDMAN INTERPRETNG SERVICES	03012017	03/01/2017	\$225.00		03/21/2017		R&R-Invoice	INTREPRETER SERVICE (DEAF)
	1 415106419	ADMINISTRATION		\$225.00					
62050	STATE TREASURER FUND 3601	90058988	02/28/2017	\$224.00		03/21/2017		R&R-Invoice	WAN CIRCUIT CHARGE
	1 442206419	PUBLIC SAFETY - POLICE		\$224.00					Z16015108880
20225	ATMOS ENERGY	1276188854	03/21/2017	\$222.12		03/21/2017	3012724356	UTILITY-PAYM	
	1 443106453	ADMINISTRATION		\$222.12					
	0+3012761888 1 443106453	ADMINISTRATION				03/14/2017	0.1	\$222.12	GAS
42923	GANNETT RIVER STATES PUB CO	5797595	02/18/2017	\$221.84		03/21/2017		R&R-Invoice	ADVERTISING
	85 809106444	PLANNING & DEVELOPMENT		\$70.28					
	1 402006444	GENERAL GOVERNMENT		\$30.46					
	305 855106419	PLANNING & DEVELOPMENT		\$121.10					
B1340	MARTIN WILLIAM TODD ,	017013100	01/31/2017	\$221.12		03/21/2017		R&R-Invoice	WATER REFUND ACC 76498006
	30 2108	Liabilities		\$221.12					
06371	PETTY CASH-FINANCE/TRAVEL	13173	03/01/2017	\$220.32		03/21/2017		R&R-Invoice	TRAVEL ADVANCE-CHRISTINE WELCH
	187 565206473	PLANNING & DEVELOPMENT		\$220.32					NASHVILLE, TN
20377	ENTERGY	18027151==	03/21/2017	\$217.77		03/21/2017	18027375	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$217.77					
	0+18027151 1 441706451	FIRE DEPARTMENT				03/14/2017	0.1	\$217.77	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16009516==	03/21/2017	\$216.65		03/21/2017	16009763	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$216.65					
	0+16009516 1 433006451	HUMAN & CULTURAL SERVICES				03/14/2017	0.1	\$216.65	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19581149==	03/21/2017	\$215.70		03/21/2017	19581388	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$215.70					
	0+19581149 1 454006451	PLANNING & DEVELOPMENT				03/14/2017	0.1	\$215.70	ELECTRIC LIGHT AND POWER
42781	DIGITEC CORPORATION	INV96889	03/07/2017	\$215.00		03/21/2017		R&R-Invoice	COPIER RENTAL INV96889

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 441306514	FIRE DEPARTMENT		\$215.00					
20225	ATMOS ENERGY	4614212654	03/21/2017	\$209.10		03/21/2017	461540	UTILITY-PAYM	
	5 504606453	PARKS & RECREATION		\$209.10					
	0+3046142126 5 504606453	PARKS & RECREATION				03/14/2017	0.1	\$209.10	GAS
68351	COLLINS JESSICA	022717	02/27/2017	\$210.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$210.00					
71953	TURNER TYLER	030617	03/06/2017	\$210.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$210.00					
71962	LEE MARCUS A	030617	03/06/2017	\$210.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$210.00					
20225	ATMOS ENERGY	1276142254	03/21/2017	\$207.85		03/21/2017	3012724356	UTILITY-PAYM	
	1 491006453	HUMAN & CULTURAL SERVICES		\$207.85					
	0+3012761422 1 491006453	HUMAN & CULTURAL SERVICES				03/14/2017	0.1	\$207.85	GAS
20377	ENTERGY	16009342==	03/21/2017	\$205.47		03/21/2017	16009516	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$205.47					
	0+16009342 1 433006451	HUMAN & CULTURAL SERVICES				03/14/2017	0.1	\$205.47	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	128734	03/07/2017	\$205.68		03/21/2017		R&R-Invoice	COPIER RENTAL C3361-01
	1 442716514	PUBLIC SAFETY - POLICE		\$205.68					
06371	PETTY CASH-FINANCE/TRAVEL	13235	03/15/2017	\$205.00		03/21/2017		R&R-Invoice	REGISTRATIONL-GRACE ROBINSON
	81 598106443	HUMAN & CULTURAL SERVICES		\$205.00					BILOXI, MS - CONFERENCE
66792	THE STRENGTH CENTER LLC	02/09/16	02/09/2017	\$204.12		03/21/2017		R&R-Invoice	STEPHEN BRITT 02/09/17 100325
	1 407926481	GENERAL GOVERNMENT		\$204.12					
66792	THE STRENGTH CENTER LLC	100325	02/15/2017	\$204.12		03/21/2017		R&R-Invoice	STEPHEN BRITT 02/15/17
	1 407926481	GENERAL GOVERNMENT		\$204.12					
66792	THE STRENGTH CENTER LLC	100325 022017	02/20/2017	\$204.12		03/21/2017		R&R-Invoice	STEPHEN BRITT
	1 407926481	GENERAL GOVERNMENT		\$204.12					
66792	THE STRENGTH CENTER LLC	100325 02/13/17	02/13/2017	\$204.12		03/21/2017		R&R-Invoice	STEPHEN BRITT 02/13/17
	1 407926481	GENERAL GOVERNMENT		\$204.12					
66792	THE STRENGTH CENTER LLC	100325 02/21/16	02/21/2017	\$204.12		03/21/2017		R&R-Invoice	STEPHEN BRITT 02/21/17
	1 407926481	GENERAL GOVERNMENT		\$204.12					
66792	THE STRENGTH CENTER LLC	100325 02/23/17	02/23/2017	\$204.12		03/21/2017		R&R-Invoice	STEPHEN BRITT 02/23/17
	1 407926481	GENERAL GOVERNMENT		\$204.12					
66792	THE STRENGTH CENTER LLC	100325/ 01/19/17	01/19/2017	\$204.12		03/21/2017		R&R-Invoice	STEPHEN BRITT 01/19/17
	1 407926481	GENERAL GOVERNMENT		\$204.12					
66792	THE STRENGTH CENTER LLC	100325/ 01/23/17	01/23/2017	\$204.12		03/21/2017		R&R-Invoice	STEPHEN BRITT 01/23/17
	1 407926481	GENERAL GOVERNMENT		\$204.12					
66792	THE STRENGTH CENTER LLC	100325/ 01/25/17	01/25/2017	\$204.12		03/21/2017		R&R-Invoice	STEPHEN BRITT 01/25/17
	1 407926481	GENERAL GOVERNMENT		\$204.12					
66792	THE STRENGTH CENTER LLC	100325/ 01/26/17	01/26/2017	\$204.12		03/21/2017		R&R-Invoice	STEPHEN BRITT 01/26/17
	1 407926481	GENERAL GOVERNMENT		\$204.12					
66792	THE STRENGTH CENTER LLC	100325/ 01/30/17	01/30/2017	\$204.12		03/21/2017		R&R-Invoice	STEPHEN BRITT 01/30/17
	1 407926481	GENERAL GOVERNMENT		\$204.12					

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66792	THE STRENGTH CENTER LLC	100325/ 02/01/17	02/01/2017	\$204.12		03/21/2017		R&R-Invoice	STEPHEN BRITT 02/01/17
	1 407926481	GENERAL GOVERNMENT		\$204.12					
66792	THE STRENGTH CENTER LLC	100325/ 02/02/17	02/02/2017	\$204.12		03/21/2017		R&R-Invoice	STEPHEN BRITT 02/02/17
	1 407926481	GENERAL GOVERNMENT		\$204.12					
66792	THE STRENGTH CENTER LLC	100325/ 02/06/17	02/06/2017	\$204.12		03/21/2017		R&R-Invoice	STEPHEN BRITT 02/06/17
	1 407926481	GENERAL GOVERNMENT		\$204.12					
20377	ENTERGY	19832005^^	03/21/2017	\$201.25		03/21/2017	19832187	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$201.25					
	0+19832005	1 441706451	FIRE DEPARTMENT			03/15/2017	0.1	\$201.25	ELECTRIC LIGHT AND POWER
09200	JACKSON PAPER CO	710261	11/11/2016	\$200.80		03/21/2017		Regular-PO	COPIER PAPER
	1 448106218	PUBLIC WORKS		\$200.80					
	PJ 173 STATE CONTRACT #280021464	10/01/16 THRU 03/31/2017		\$200.80					
	001	SC---8 1/2 X 11 IN PAPER		8.000	Received	\$200.80			
20377	ENTERGY	19832005==	03/21/2017	\$200.08		03/21/2017	19832187	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$200.08					
	0+19832005	1 441706451	FIRE DEPARTMENT			03/14/2017	0.1	\$200.08	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	13261	03/01/2017	\$200.00		03/21/2017		R&R-Invoice	APPEAL THE DECISION OF MS
	31 520106419	PUBLIC WORKS		\$200.00					ENVIRONMENTAL QUALITY PERMIT
40789	CINTAS CORPORATION	210306345	02/28/2017	\$199.58		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$199.58					
71275	MITCHELL INTERNATIONAL INC	5095365	01/31/2017	\$198.44		03/21/2017		R&R-Invoice	ALBERTA BRWON 01/31/17 &
	1 407926212	GENERAL GOVERNMENT		\$198.44					02/01/17
31658	MS MOC PROPERTIES LLC	1229454 01/23/17	01/23/2017	\$196.56		03/21/2017		R&R-Invoice	ROY LEE BENNETT JR 01/23/17
	1 407926481	GENERAL GOVERNMENT		\$196.56					
50025	NAPA AUTO PARTS	JAC00037018519	03/06/2017	\$196.33		03/06/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$60.38					
	1 442406316	PUBLIC SAFETY - POLICE		\$60.38					
	1 442406316	PUBLIC SAFETY - POLICE		\$59.45					
	1 442406316	PUBLIC SAFETY - POLICE		\$16.12					
20225	ATMOS ENERGY	1287754954	03/21/2017	\$194.92		03/21/2017	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$194.92					
	0+3012877549	1 433006453	HUMAN & CULTURAL SERVICES			03/14/2017	0.1	\$194.92	GAS
70982	EMERGENCY EQUIPMENT PROFESSION	424945	02/02/2017	\$195.00		03/21/2017		Regular-PO	FIRE DEX HELMETS W/FACESHIELD
	1 441206217	FIRE DEPARTMENT		\$195.00					
	PJ 276 Fire Dex Modern Helmet w/ 6" Shield (Red)			\$195.00					
	001	Q--Fire Dex 911H93 Modern Helm		1.000	Received	\$195.00			
66021	COMCAST CABLE	03032017	03/03/2017	\$193.84		03/21/2017		R&R-Invoice	CABLE SERVICES
	1 442106419	PUBLIC SAFETY - POLICE		\$193.84					09577 771766-01-4
71419	MCCOLUMN PHYSICAL THERAPY	01302017	01/30/2017	\$192.78		03/21/2017		R&R-Invoice	ALBERTA BROWN 01/30/2017
	1 407926481	GENERAL GOVERNMENT		\$192.78					
71419	MCCOLUMN PHYSICAL THERAPY	02012017	02/01/2017	\$192.78		03/21/2017		R&R-Invoice	ALBERTA BROWN 02/01/0217
	1 407926481	GENERAL GOVERNMENT		\$192.78					

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40789	CINTAS CORPORATION	210306330	02/28/2017	\$191.13		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$191.13					
B1388	BUTLER JEAN ,	017021300	02/13/2017	\$191.19		03/21/2017		R&R-Invoice	WATER REFUND ACC 75400000
	30 2108	Liabilities		\$191.19					
B1423	PARKER EDWARD & AYANA	03152017	03/15/2017	\$191.70		03/21/2017		R&R-Invoice	REIMBURSE FOR PLUMBING EXPENSE
	1 420106485	PLANNING & DEVELOPMENT		\$191.70					113 CALHOUN STREET
40789	CINTAS CORPORATION	210303236	02/21/2017	\$190.39		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$190.39					
06371	PETTY CASH-FINANCE/TRAVEL	13243	03/15/2017	\$190.00		03/21/2017		R&R-Invoice	REGISTRATION-MICHAEL DAVIS
	1 426106443	PLANNING & DEVELOPMENT		\$190.00					ICSC GULF SOUTH CONFERENCE
20377	ENTERGY	16663536^^	03/21/2017	\$189.20		03/21/2017	16663742/236709	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$189.20					
	0+16663536	1 448206451	PUBLIC WORKS			03/15/2017	0.1	\$189.20	ELECTRIC LIGHT AND POWER
31330	AIRGAS USA LLC	9942285464	01/31/2017	\$188.05		03/21/2017		R&R-Invoice	CYLINDER RENTAL
	5 504106514	PARKS & RECREATION		\$188.05					
60856	CITIBANK N A	4973392	02/08/2017	\$188.44		03/21/2017		Limited-PO	LUNA CLIMA PLUS CEILIN
	1 442206317	PUBLIC SAFETY - POLICE		\$188.44					
	LJ 919 Jpd Hq			\$188.44					
	001	2' x 2' Luna Clima Plus Ceilin		2.000	Invoiced	\$188.44			
20225	ATMOS ENERGY	1284021154	03/21/2017	\$187.51		03/21/2017	3012724356	UTILITY-PAYM	
	1 423006453	GENERAL GOVERNMENT		\$187.51					
	0+3012840211	1 423006453	GENERAL GOVERNMENT			03/14/2017	0.1	\$187.51	GAS
66746	SPANN ALEXANDER	031317	03/13/2017	\$187.50		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$187.50					
31658	MS MOC PROPERTIES LLC	1229454	02/09/17	\$185.25		03/21/2017		R&R-Invoice	ROY LEE BENNETT JR
	1 407926481	GENERAL GOVERNMENT		\$185.25					
40789	CINTAS CORPORATION	210303232	02/21/2017	\$185.53		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$185.53					
40789	CINTAS CORPORATION	210309382	03/07/2017	\$185.39		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$185.39					
31974	GRAVES AUTO ELECTRIC INC	108836	01/26/2017	\$185.00		03/21/2017		Limited-PO	ALTERNATOR
	1 441206316	FIRE DEPARTMENT		\$185.00					
	LJ 853 TK412 - Alternator			\$185.00					
	001	Alternator		1.000	Received	\$185.00			
40432	AIRGAS USA INC	9943065265	02/28/2017	\$184.47		03/21/2017		R&R-Invoice	CYLINDER RENTAL
	31 521356514	PUBLIC WORKS		\$184.47					
20377	ENTERGY	19833300^^	03/21/2017	\$180.90		03/21/2017	19833508	UTILITY-PAYM	
	1 442426451	PUBLIC SAFETY - POLICE		\$180.90					
	0+19833300	1 442426451	PUBLIC SAFETY - POLICE			03/15/2017	0.1	\$180.90	ELECTRIC LIGHT AND POWER
41770	JACKSON BUSINESS SYSTEMS	31581	01/30/2017	\$179.40		03/21/2017		Regular-PO	BINDING STORAGE CASES
	1 441206218	FIRE DEPARTMENT		\$179.40					
	PJ 555 Columbia Binding Cases Memo Storage Boxes			\$179.40					

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	001	QUOTE---Binding Storage Cases		12.000	Received	\$179.40			
41770	JACKSON BUSINESS SYSTEMS	31609	02/07/2017	\$179.95		03/21/2017		Regular-PO	TONER CARTRIDGE
	1 403106218	PLANNING & DEVELOPMENT		\$179.95					
	PJ 569 OFFICE SUPPLIES			\$179.95					
	001	QUOTE--HP Black Toner Cartridg		1.000	Received	\$179.95			
62100	AUTOZONE	38805351	02/01/2017	\$180.00		03/21/2017		Regular-PO	PORELITE CAR WASH
	1 1502	Assets		\$180.00					
	PJ 576 CAR WASH			\$179.40					
	001 *C01277	QUOTE--AUTO WASH GALLON SIZE		60.000	Received	\$179.40			
B1406	DAY APRIL MICHELLE	2015T019358	02/15/2017	\$180.00		03/21/2017		R&R-Invoice	2015T019358 MUN COURT REFUND
	1 2153	Liabilities		\$.39					
	1 2369	Liabilities		\$.69					
	1 2384	Liabilities		\$.35					
	1 2327	Liabilities		\$135.24					
	1 2371	Liabilities		\$35.49					
	1 2362	Liabilities		\$3.92					
	1 2379	Liabilities		\$3.92					
20377	ENTERGY	19833300==	03/21/2017	\$178.76		03/21/2017	19833508	UTILITY-PAYM	
	1 442426451	PUBLIC SAFETY - POLICE		\$178.76					
	0+19833300 1 442426451	PUBLIC SAFETY - POLICE				03/14/2017	0.1	\$178.76	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1291721954	03/21/2017	\$177.80		03/21/2017	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$177.80					
	0+3012917219 5 501256453	PARKS & RECREATION				03/14/2017	0.1	\$177.80	GAS
01160	ACE BOLT & SCREW CO	330602	02/21/2017	\$176.43		03/21/2017		Regular-PO	BOLTS AND WASHERS
	5 504106311	PARKS & RECREATION		\$176.43					
	PJ 653 BUILDING MATERIAL TO REPAIR BRIDGE AT BATTLEFIELD PARK			\$176.43					
	001	QUOTE--1/2-13X12 {IN} CARRIAGE		50.000	Received	\$94.50			
	002	1/2-13"NC" FINISHED HEX NUT ZI		50.000	Received	\$4.13			
	003	1/2 USS FLAT WASHER ZINC		50.000	Received	\$4.80			
	004	12" 14TPI SAWZALL BLADE 5/PK {		1.000	Received	\$24.00			
	005	12" 5/8TPI SAWZALL BLADE 5/PK		1.000	Received	\$28.00			
	006	8" 10/14TPI SAWZALL BLADE 5/PK		1.000	Received	\$21.00			
20377	ENTERGY	16663536==	03/21/2017	\$176.21		03/21/2017	16663742/236709	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$176.21					
	0+16663536 1 448206451	PUBLIC WORKS				03/14/2017	0.1	\$176.21	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16664666==	03/21/2017	\$176.21		03/21/2017	16664898	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$176.21					
	0+16664666 1 448206451	PUBLIC WORKS				03/14/2017	0.1	\$176.21	ELECTRIC LIGHT AND POWER
42781	DIGITEC CORPORATION	97105	03/07/2017	\$176.30		03/21/2017		R&R-Invoice	COPIER RENTAL
	187 565206514	PLANNING & DEVELOPMENT		\$176.30					
20225	ATMOS ENERGY	1276382255	03/21/2017	\$175.71		03/21/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$175.71					

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	0+3012763822	1 441706453	FIRE DEPARTMENT			03/14/2017	0.1	\$175.71	GAS
67755	FISHER ESTHER J	030617	03/06/2017	\$175.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$175.00					
68267	UNIVERSITY PHYSICIANS	162169970	01/02/2017	\$174.63		03/21/2017		R&R-Invoice	AUBREY BROWNLOW
	1 407926481	GENERAL GOVERNMENT		\$174.63					
68351	COLLINS JESSICA	030617	03/06/2017	\$175.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$175.00					
68585	WILLIAMS LANGELL	022717	02/27/2017	\$175.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$175.00					
71820	HORTON KHENTRELL	022717	02/27/2017	\$175.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$175.00					
71820	HORTON KHENTRELL	030617	03/06/2017	\$175.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$175.00					
71822	LAMPTON CARL	022717	02/27/2017	\$175.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$175.00					
42896	CUSTOM PRODUCTS CORPORATION	285870	02/24/2017	\$173.50		03/21/2017		Limited-PO	GOLD FLEXIBLE EGB
	1 448506340	PUBLIC WORKS		\$173.50					
	LJ 1016 Traffic			\$173.50					
	001	RSH4801024PTL 24X Var Lngth Nc		150.000	Invoiced	\$148.50			
	002	Cut Fee		1.000	Invoiced	\$25.00			
20377	ENTERGY	16668865==	03/21/2017	\$172.51		03/21/2017	16669152	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$172.51					
	0+16668865	5 504106451	PARKS & RECREATION			03/14/2017	0.1	\$172.51	ELECTRIC LIGHT AND POWER
69625	ELKINS WHOLESALE INC	306933-00	03/07/2017	\$170.22		03/21/2017		Limited-PO	ICE BAGS
	1 453006317	PUBLIC WORKS		\$170.22					
	LJ 1067 Shop			\$170.22					
	001	Bag: Ice Bag 10 lb with Twist		2.000	Invoiced	\$170.22			
63790	MCGRAW GOTTA GO TOILETS	3508B	03/02/2017	\$170.00		03/21/2017		R&R-Invoice	PORTABLE TOILET RENTAL
	5 504106514	PARKS & RECREATION		\$170.00					
20377	ENTERGY	92216001==	03/21/2017	\$168.49		03/21/2017	92368539	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$168.49					
	0+92216001	1 454006451	PLANNING & DEVELOPMENT			03/14/2017	0.1	\$168.49	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210300184	02/14/2017	\$168.98		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$168.98					
20377	ENTERGY	92216001^^	03/21/2017	\$167.01		03/21/2017	92368539	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$167.01					
	0+92216001	1 454006451	PLANNING & DEVELOPMENT			03/15/2017	0.1	\$167.01	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19835735==	03/21/2017	\$166.74		03/21/2017	19835909	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$166.74					
	0+19835735	5 504106451	PARKS & RECREATION			03/14/2017	0.1	\$166.74	ELECTRIC LIGHT AND POWER
69608	BRIGHT WILLIAM	92115	03/13/2017	\$166.01		03/21/2017		R&R-Invoice	MEDICAL MILEAGE REIMBURSEMENT
	1 407926481	GENERAL GOVERNMENT		\$166.01					

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68110	GLOBAL GLASS LLC	22989	01/10/2017	\$165.00		03/21/2017		Limited-PO	WINDSHIELD
	1 451246316	PUBLIC WORKS		\$165.00					
	LJ 676 PT 816 WINDSHIELD REPAIR			\$165.00					
	001	PT 816 WINDSHIELD REPAIR		1.000	Received	\$165.00			
68110	GLOBAL GLASS LLC	23096	02/02/2017	\$165.00		03/21/2017		Limited-PO	WINDSHIELD
	1 451256316	PUBLIC WORKS		\$165.00					
	LJ 861 PT 757 WINDSHIELD REPAIR			\$165.00					
	001	PT 757 WINDSHIELD REPAIR		1.000	Received	\$165.00			
68110	GLOBAL GLASS LLC	23129	02/13/2017	\$165.00		03/21/2017		Limited-PO	WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$165.00					
	LJ 946 SUV 42 WINDSHIELD REPLACEMENT			\$165.00					
	001	SUV 42 WINDSHIELD REPLACEMENT		1.000	Received	\$165.00			
70423	RUSSELL SHERRI L	031017	03/10/2017	\$163.32		03/21/2017		R&R-Invoice	DEATH BENEFITS 13J52WC001
	1 407926766	GENERAL GOVERNMENT		\$163.32					
B1383	FONDREN MAIN STREET LLC ,	017021300	02/13/2017	\$163.51		03/21/2017		R&R-Invoice	WATER REFUND ACC 37861000
	30 2108	Liabilities		\$163.51					
60427	MIPCO IMPRESSION PRODUCTS INC	128455	03/01/2017	\$162.43		03/21/2017		R&R-Invoice	COPIER RENTAL
	1 451106514	PUBLIC WORKS		\$162.43					
60427	MIPCO IMPRESSION PRODUCTS INC	127398	02/02/2017	\$161.65		03/21/2017		R&R-Invoice	COPIER RENTAL 127398
	31 520106514	PUBLIC WORKS		\$161.65					
08720	INDUSTRIAL STEAM CLEANERS INC	27421	02/22/2017	\$160.30		03/21/2017		Limited-PO	REPAIR PRESSURE WASHER
	1 441606419	FIRE DEPARTMENT		\$160.30					
	LJ 1006 Repair Pressure Washer			\$160.30					
	001	Repair Pressure Washer		1.000	Received	\$160.30			
40789	CINTAS CORPORATION	210300177	02/14/2017	\$159.80		03/21/2017		R&R-Invoice	UNIFORMR RENTAL
	1 448106516	PUBLIC WORKS		\$159.80					
40789	CINTAS CORPORATION	210303224	02/21/2017	\$159.80		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$159.80					
40789	CINTAS CORPORATION	210309255	03/07/2017	\$159.94		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$159.94					
20377	ENTERGY	17401779==	03/21/2017	\$158.83		03/21/2017	17402058	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$158.83					
	0+17401779	1 454006451				03/14/2017	0.1	\$158.83	ELECTRIC LIGHT AND POWER
67973	THOMPSON ALBERTA	031317	03/13/2017	\$157.50		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$157.50					
46958	WAYPOINT ANALYTICAL	1032603	02/20/2017	\$154.00		03/21/2017		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$154.00					
46958	WAYPOINT ANALYTICAL	1032738	02/28/2017	\$154.00		03/21/2017		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$154.00					
20225	ATMOS ENERGY	1288030254	03/21/2017	\$152.35		03/21/2017	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$152.35					
	0+3012880302	31 521406453				03/14/2017	0.1	\$152.35	GAS

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60427	MIPCO IMPRESSION PRODUCTS INC	128452	03/01/2017	\$152.70		03/21/2017		R&R-Invoice	COPIER RENTAL
	1 441406514	FIRE DEPARTMENT		\$152.70					
B1398	TRINITY BEHAVIORAL HEALTH LLC	017021500	02/15/2017	\$150.33		03/21/2017		R&R-Invoice	WATER REFUND ACC 77940510
	30 2108	Liabilities		\$150.33					
06371	PETTY CASH-FINANCE/TRAVEL	13217	03/15/2017	\$150.00		03/21/2017		R&R-Invoice	REGISTRATION-ALLICE LATTIMORE
	1 402006443	GENERAL GOVERNMENT		\$150.00					2017 SPRING SESSION CERTIFICAT
06371	PETTY CASH-FINANCE/TRAVEL	13251	03/15/2017	\$150.00		03/21/2017		R&R-Invoice	REGISTRATION-KRISTI MOORE
	1 402006443	GENERAL GOVERNMENT		\$150.00					2017 ANNUAL SPRING CONFERENCE
40789	CINTAS CORPORATION	210306322	02/28/2017	\$149.80		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$149.80					
60856	CITIBANK N A	3040143	01/30/2017	\$149.73		03/21/2017		Limited-PO	TAPE AND PLIERS
	1 453006230	PUBLIC WORKS		\$149.73					
	LJ 846 CM 10			\$149.73					
	001	Husky 14" Large Mouth Bag		1.000	Invoiced	\$19.97			
	002	Stanley 25' Leverlock Center R		1.000	Invoiced	\$7.97			
	003	16 Oz. Fiberglass Rip Claw Ham		1.000	Invoiced	\$9.97			
	004	Long Nose Pliers		1.000	Invoiced	\$17.97			
	005	10 In 1 Ratcheting Multi-Bit D		1.000	Invoiced	\$16.97			
	006	Wire Strippers		1.000	Invoiced	\$17.97			
	007	Dewalt 9" Linesman Pliers		1.000	Invoiced	\$22.97			
	008	Dewalt Pushlock 10" Straight J		1.000	Invoiced	\$15.97			
	009	Husky 10 Pc. Screwdriver Set		1.000	Invoiced	\$19.97			
69574	GOLDMAN INTERPRETNG SERVICES	02232017	02/23/2017	\$150.00		03/21/2017		R&R-Invoice	INTREPRETER SERVICE (DEAF)
	1 415106419	ADMINISTRATION		\$150.00					
71370	LA NOTICIA MS	121091	02/28/2017	\$150.00		03/21/2017		R&R-Invoice	AD FEBRUARY 15 PUBLIC NOTICE
	305 855106419	PLANNING & DEVELOPMENT		\$150.00					ADVERTISING
									REQUEST FOR QUALIFICATIONS
72123	MS SPORTS MEDICINE & ORTHOPAED	40727	02/23/2017	\$150.00		03/21/2017		R&R-Invoice	HORTON THROSSIA (15J-200-WC) 001
	1 407926481	GENERAL GOVERNMENT		\$150.00					
20377	ENTERGY	19738418==	03/21/2017	\$147.66		03/21/2017	19758085	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$147.66					
	0+19738418 31 521356451	PUBLIC WORKS				03/14/2017	0.1	\$147.66	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210303241	02/21/2017	\$144.13		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	5 504526516	PARKS & RECREATION		\$144.13					
68110	GLOBAL GLASS LLC	22940	12/28/2016	\$145.00		03/21/2017		Limited-PO	REPLACED WINDSHIELD
	31 521406316	PUBLIC WORKS		\$145.00					
	LJ 596 PT 737 REPLACE WINDSHIELD			\$145.00					
	001	PT 737 REPLACE WINDSHIELD		1.000	Received	\$145.00			
40789	CINTAS CORPORATION	210307568	03/02/2017	\$143.07		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$143.07					
20377	ENTERGY	92215912==	03/21/2017	\$142.90		03/21/2017	92216001	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$142.90					

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	0+92215912	1 454006451	PLANNING & DEVELOPMENT			03/14/2017	0.1	\$142.90	ELECTRIC LIGHT AND POWER
66746	SPANN ALEXANDER	022717	02/27/2017	\$142.50		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$142.50					
68366	DIXON HERBERT	030617	03/06/2017	\$142.50		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$142.50					
08773	INTERIOR EXTERIOR BLDG SUPPLY	401796600	01/11/2017	\$139.52		03/21/2017		Limited-PO	FINE FISS CTN
	1 453006461	PUBLIC WORKS		\$139.52					
	LJ 650 Metrocenter			\$139.52					
	001	A1729 2' x 4' x 5/8' Fine Fiss		2.000	Invoiced	\$105.60			
	002	A1728 2' x 2' x 5/8" Fine Fiss		1.000	Invoiced	\$33.92			
20377	ENTERGY	16746620==	03/21/2017	\$139.79		03/21/2017	167638	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$139.79					
	0+16746620	5 504106451	PARKS & RECREATION			03/14/2017	0.1	\$139.79	ELECTRIC LIGHT AND POWER
41770	JACKSON BUSINESS SYSTEMS	31624	02/09/2017	\$139.47		03/21/2017		Regular-PO	OFFICE SUPPLIES
	1 441106218	FIRE DEPARTMENT		\$139.47					
	PJ 585 Office Supplies			\$139.47					
	001	QUOTE--Exp Spray Cleaner (SAN-		1.000	Received	\$12.12			
	002	Heavy Duty 9x12 Clasp Envelop		3.000	Received	\$59.85			
	003	Red Cardstock Paper 250/pK (wa		3.000	Received	\$67.50			
67973	THOMPSON ALBERTA	022717	02/27/2017	\$140.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$140.00					
68965	BURCH LEVARTIS	022717	02/27/2017	\$140.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$140.00					
70614	HOUSTON MICHELLE	030617	03/06/2017	\$140.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$140.00					
71822	LAMPTON CARL	030617	03/06/2017	\$140.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$140.00					
20377	ENTERGY	16664021==	03/21/2017	\$137.01		03/21/2017	16664302	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$137.01					
	0+16664021	1 442206451	PUBLIC SAFETY - POLICE			03/14/2017	0.1	\$137.01	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19833714^^	03/21/2017	\$137.82		03/21/2017	19833904	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$137.82					
	0+19833714	1 442206451	PUBLIC SAFETY - POLICE			03/15/2017	0.1	\$137.82	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210303247	02/21/2017	\$137.91		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$137.91					
40789	CINTAS CORPORATION	210309393	03/07/2017	\$137.91		03/21/2017		R&R-Invoice	COPIER RENTAL
	1 457006516	PUBLIC WORKS		\$137.91					
69106	INTERGRATED PEST SERVICES	27493	03/02/2017	\$138.00		03/21/2017		R&R-Invoice	TERMITE RENEWAL INSPECTION
	1 407006419	GENERAL GOVERNMENT		\$138.00					
20225	ATMOS ENERGY	1272435654	03/21/2017	\$136.61		03/21/2017	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$136.61					
	0+3012724356	1 433006453	HUMAN & CULTURAL SERVICES			03/14/2017	0.1	\$136.61	GAS

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14420	REVELL HARDWARE COMPANY INC	119933/6	02/20/2017	\$136.00		03/21/2017		Regular-PO	ALUM I-BEAM LEVEL
	1 1502	Assets		\$136.00					FOLD-UP HEX KEY SEY
	PJ 630 LEVEL			\$136.00					
	001 *C01326	(QUOTE) JOHNSON 24" ALUM. I-B		6.000	Received	\$44.64			
	002 *C04713	FOLD-UP HEX KEY SET 5/64"-1/4"		16.000	Received	\$91.36			
20377	ENTERGY	92215912^^	03/21/2017	\$135.70		03/21/2017	92216001	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$135.70					
	0+92215912 1 454006451	PLANNING & DEVELOPMENT				03/15/2017	0.1	\$135.70	ELECTRIC LIGHT AND POWER
20445	AT & T	JAN 944-0453	02/16/2017	\$135.24		03/21/2017		R&R-Invoice	601 944-0453 MONTHLY SERVICE
	1 442206454	PUBLIC SAFETY - POLICE		\$135.24					PHONE SERVICES
									FOR JAN 17 THRU FEB 15 2017
42923	GANNETT RIVER STATES PUB CO	0001907544-AD#	02/03/2017	\$135.71		03/21/2017		R&R-Invoice	ADVERTISING NOTICE OF INTENT
	305 855106419	PLANNING & DEVELOPMENT		\$135.71					TO RELEASE OF FUNDS
B1366	KICKSTAND MOTORCYCLE PART ,	017021000	02/10/2017	\$135.38		03/21/2017		R&R-Invoice	WATER REFUND ACC 14763000
	30 2108	Liabilities		\$135.38					
57541	GOEL DINESH M D	27675C11 11/08/2016	11/08/2016	\$134.16		03/21/2017		R&R-Invoice	DEJON ARTERBERRY 11/08/16
	1 407926481	GENERAL GOVERNMENT		\$134.16					
68267	UNIVERSITY PHYSICIANS	162998820	11/08/2016	\$134.62		03/21/2017		R&R-Invoice	EUGENE ALVAREZ
	1 407926481	GENERAL GOVERNMENT		\$134.62					
68366	DIXON HERBERT	022717	02/27/2017	\$135.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$135.00					
71795	COLLINS CHARLES	031417	03/14/2017	\$134.82		03/21/2017		R&R-Invoice	MEDICAL MILEAGE REIMBURSEMENT
	1 407926481	GENERAL GOVERNMENT		\$134.82					
70455	AT & T MOBILITY	287262559423X02272017	01/20/2017	\$133.77		03/21/2017		R&R-Invoice	PHONE SERVICES
	1 442206455	PUBLIC SAFETY - POLICE		\$133.77					287262559423X02272017
20377	ENTERGY	19833714==	03/21/2017	\$131.30		03/21/2017	19833904	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$131.30					
	0+19833714 1 442206451	PUBLIC SAFETY - POLICE				03/14/2017	0.1	\$131.30	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S010034064.001	02/06/2017	\$131.20		03/21/2017		Limited-PO	SYLV 21878 FB031/835 U BENT
	1 453006461	PUBLIC WORKS		\$131.20					BALLAST SYLV ELTRN BALLAST
									OCTRON FLUOR LAMP SYLV ELTRN
	LJ 898 UNION STATION			\$131.20					
	001	SYLV FLUOR LAMPS		12.000	Invoiced	\$87.33			
	002	SYLV BALLAST		2.000	Invoiced	\$25.28			
	003	SYLV 49906 ELTRN BALLAST		2.000	Invoiced	\$18.59			
20377	ENTERGY	19585553==	03/21/2017	\$130.76		03/21/2017	19585744	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$130.76					
	0+19585553 1 453006451	PUBLIC WORKS				03/14/2017	0.1	\$130.76	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210303231	02/21/2017	\$130.76		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$130.76					
40789	CINTAS CORPORATION	210306329	02/28/2017	\$130.76		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$130.76					

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40789	CINTAS CORPORATION 31 521506516	210309377 PUBLIC WORKS	03/07/2017	\$130.76 \$130.76		03/21/2017		R&R-Invoice	UNIFORM RENTAL
42781	DIGITEC CORPORATION 187 565206514	97106 PLANNING & DEVELOPMENT	03/07/2017	\$130.66 \$130.66		03/21/2017		R&R-Invoice	METER READING
20225	ATMOS ENERGY 5 504306453	1291760254 PARKS & RECREATION	03/21/2017	\$128.52 \$128.52		03/21/2017	3012724356	UTILITY-PAYM	
	0+3012917602 5 504306453	PARKS & RECREATION				03/14/2017	0.1	\$128.52	GAS
40789	CINTAS CORPORATION 9 506106516	210306212 PUBLIC WORKS	02/28/2017	\$128.85 \$128.85		03/21/2017		R&R-Invoice	UNIFORM RENTAL
20377	ENTERGY 1 454006451	54771464== PLANNING & DEVELOPMENT	03/21/2017	\$126.18 \$126.18		03/21/2017	547969	UTILITY-PAYM	
	0+54771464 1 454006451	PLANNING & DEVELOPMENT				03/14/2017	0.1	\$126.18	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO 1 453006461	S010051200.001 PUBLIC WORKS	02/15/2017	\$126.39 \$126.39		03/21/2017		Limited-PO	SYLV 49908 QTP4X32T8/UNIV-ISN SC-B ELTRN BALLAST
	LJ 963 City Hall 001	Sylv 49908 QTP4 x 32T8/Unv-Isn		10.000	Invoiced	\$126.39			
47085	STUART C IRBY CO 5 504306299	S010059333.001 PARKS & RECREATION	02/21/2017	\$126.86 \$126.86		03/21/2017		Limited-PO	SYLV 22438 F032/V41/ECO INCH FLUORESCENT LAMP COMBINES MOL T8 OCTRON VIVID VALUE VIVID SYLV UNIV-ISN-SC-B ELTR
	LJ 989 Grove Park Golf Course 001	Sylv 22438 F032/V41/Eco Inch M		30.000	Invoiced	\$51.03			
	002	Sylv 49908 QTP4 x 32T8/Unv-Isn		6.000	Invoiced	\$75.83			
69374	WASHINGTON-AGEE MIHIA 1 407926766	031017 GENERAL GOVERNMENT	03/10/2017	\$125.36 \$125.36		03/21/2017		R&R-Invoice	DEATH BENEFITS 10J106WC001
69380	OWENS MELISSA 1 407926766	03102017 GENERAL GOVERNMENT	03/10/2017	\$125.36 \$125.36		03/21/2017		R&R-Invoice	DEATH BEBENFITS(10J-106-WC)001
69381	THOMAS COURTNEY N 1 407926766	031017 GENERAL GOVERNMENT	03/10/2017	\$125.36 \$125.36		03/21/2017		R&R-Invoice	DEATH BENEFITS 10J106WC001
17925	WARING OIL CO LLC 5 504106221	001549702 PARKS & RECREATION	02/21/2017	\$125.00 \$125.00		03/21/2017		Regular-PO	USED DRUMS
	PJ 507 DRUMS FOR TRASHCANS IN CITY PARKS 001	USED DRUMS		25.000	Received	\$125.00			
20225	ATMOS ENERGY 1 442206453	1329939654 PUBLIC SAFETY - POLICE	03/21/2017	\$124.14 \$124.14		03/21/2017	3012724356	UTILITY-PAYM	
	0+3013299396 1 442206453	PUBLIC SAFETY - POLICE				03/14/2017	0.1	\$124.14	GAS
65981	ROBERT A WALL SR 5 501256419	151 PARKS & RECREATION	02/17/2017	\$125.00 \$125.00		03/21/2017		Regular-PO	FIRE EXTINGUISHER INSPECTIONS
	PJ 594 Service the Fire Extinguisher 001	(Quote) Fire Extinguisher In		2.000	Received	\$15.00			
	002	Fire Extinguisher Inspection		2.000	Received	\$15.00			
	003	Fire Extinguisher Inspection		2.000	Received	\$15.00			

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	004	Fire Extinguisher Inspection		2.000	Received	\$15.00			
	005	Service Call		1.000	Received	\$65.00			
68110	GLOBAL GLASS LLC	23004	01/12/2017	\$125.00		03/21/2017		Limited-PO	WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$125.00					
	LJ 699 PC 1532	WINDSHIELD REPLACEMENT		\$125.00					
	001	PC 1532 WINDSHIELD REPLACEMENT		1.000	Received	\$125.00			
68110	GLOBAL GLASS LLC	23005	01/12/2017	\$125.00		03/21/2017		Limited-PO	WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$125.00					
	LJ 700 PC 1173	WINDSHIELD REPLACEMENT		\$125.00					
	001	PC 1173 WINDSHIELD REPLACEMENT		1.000	Received	\$125.00			
68110	GLOBAL GLASS LLC	23183	02/22/2017	\$125.00		03/21/2017		Limited-PO	WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$125.00					
	LJ 904 PC 1502	REPLACE WINDSHIELD		\$125.00					
	001	INVOICE 23183 PC 1502 WINDSHIE		1.000	Received	\$125.00			
68110	GLOBAL GLASS LLC	23184	02/22/2017	\$125.00		03/21/2017		Limited-PO	WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$125.00					
	LJ 905 PC 1456	WINDSHIELD REPLACEMENT		\$125.00					
	001	INVOICE 23184 PC 1456 WINDSH		1.000	Received	\$125.00			
B1419	WRIGHT KRISTY & WAYNE POE	10809	02/28/2017	\$125.00		03/21/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$125.00					
40432	AIRGAS USA INC	9943072210	02/28/2017	\$123.82		03/21/2017		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$123.82					
50025	NAPA AUTO PARTS	JAC00037018497	03/02/2017	\$123.14		03/02/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$2.38					
	1 442406316	PUBLIC SAFETY - POLICE		\$60.38					
	1 442406316	PUBLIC SAFETY - POLICE		\$60.38					
68267	UNIVERSITY PHYSICIANS	162998800	10/25/2016	\$122.72		03/21/2017		R&R-Invoice	EUGENE ALVAREZ
	1 407926481	GENERAL GOVERNMENT		\$122.72					
68585	WILLIAMS LANGELL	030617	03/06/2017	\$122.50		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$122.50					
68965	BURCH LEVARTIS	030617	03/06/2017	\$122.50		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$122.50					
20377	ENTERGY	112369830^^	03/21/2017	\$120.04		03/21/2017	1125852	UTILITY-PAYM	
B1367	CALOSS LISA D ,	017021000	02/10/2017	\$120.13		03/21/2017		R&R-Invoice	WATER REFUND ACC 92204577
	30 2108	Liabilities		\$120.13					
40789	CINTAS CORPORATION	210306320	02/28/2017	\$119.72		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$119.72					
66746	SPANN ALEXANDER	030617	03/06/2017	\$120.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$120.00					
20225	ATMOS ENERGY	1288003554	03/21/2017	\$118.21		03/21/2017	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$118.21					
	0+3012880035	31 521406453	PUBLIC WORKS			03/14/2017	0.1	\$118.21	GAS

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40789	CINTAS CORPORATION	210309394	03/07/2017	\$117.66		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$117.66					
40789	CINTAS CORPORATION	210310611	03/09/2017	\$117.07		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$117.07					
20377	ENTERGY	55985543==	03/21/2017	\$116.59		03/21/2017	56940968	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$116.59					
	0+55985543	1 453006451	PUBLIC WORKS			03/14/2017	0.1	\$116.59	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210304473	02/23/2017	\$116.47		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$116.47					
69149	P & D MACZKA INC	10205540	02/07/2017	\$116.69		03/21/2017		Regular-PO	OFFICE SUPPLIES
	1 441106218	FIRE DEPARTMENT		\$116.69					
	PJ 571 Office Supplies			\$116.69					
	001	SC: 62080391501 Black Pen		2.000	Received	\$16.26			
	002	SC: 62086503661, Dry Erase Maa		1.000	Received	\$3.12			
	003	SC: 62086503067, Dry Erase mar		1.000	Received	\$3.12			
	004	SC: 62086503166, Dry Erase Mar		1.000	Received	\$3.12			
	005	SC: 61562383994, Sticky Notes		5.000	Received	\$9.30			
	006	SC: 62060521002, Pencils		5.000	Received	\$4.70			
	007	SC: 61581150556, Staples		12.000	Received	\$6.12			
	008	SC: 62080332117, R.S.V.P Black		3.000	Received	\$14.31			
	009	SC: 61503200703 Add Mac Tape 2		24.000	Received	\$11.52			
	010	SC: 28718300289, Clean, Air, C		6.000	Received	\$16.50			
	011	SC: 62080331218, Pentel RSVP B		2.000	Received	\$9.54			
	012	SC: 62080331119, Pentel RSVP B		2.000	Received	\$9.54			
	013	SC: 620280332117, Pentel RSVP		1.000	Received	\$4.77			
	014	SC:62080332216, Pentel RSVP BK		1.000	Received	\$4.77			
71093	COMCAST	03012017	03/01/2017	\$116.42		03/21/2017		R&R-Invoice	CABLE & INTERNET SERVICE
	1 434206419	HUMAN & CULTURAL SERVICES		\$116.42					09755 416438-02-7
20377	ENTERGY	16745614==	03/21/2017	\$115.89		03/21/2017	16745846	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$115.89					
	0+16745614	1 454006451	PLANNING & DEVELOPMENT			03/14/2017	0.1	\$115.89	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19581602==	03/21/2017	\$115.82		03/21/2017	19581875	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$115.82					
	0+19581602	1 454006451	PLANNING & DEVELOPMENT			03/14/2017	0.1	\$115.82	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	127830	02/15/2017	\$115.75		03/21/2017		R&R-Invoice	COPIER RENTAL
	31 521306514	PUBLIC WORKS		\$115.75					
66021	COMCAST CABLE	03012017	03/01/2017	\$115.27		03/21/2017		R&R-Invoice	CABLE SERVICES
	1 442106419	PUBLIC SAFETY - POLICE		\$115.27					09577 772011-01-2
20377	ENTERGY	16108474==	03/21/2017	\$114.62		03/21/2017	16119380	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$114.62					
	0+16108474	1 454006451	PLANNING & DEVELOPMENT			03/14/2017	0.1	\$114.62	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210306339	02/28/2017	\$114.13		03/21/2017		R&R-Invoice	UNIFORM RENTAL

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	5 504526516	PARKS & RECREATION		\$114.13					
66792	THE STRENGTH CENTER LLC	100325/ 01/17/17	01/17/2017	\$114.48		03/21/2017		R&R-Invoice	STEPHEN BRITT 01/17/17
	1 407926481	GENERAL GOVERNMENT		\$114.48					
20225	ATMOS ENERGY	1276425055	03/21/2017	\$112.95		03/21/2017	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$112.95					
	0+3012764250 5 501256453	PARKS & RECREATION				03/14/2017	0.1	\$112.95	GAS
40789	CINTAS CORPORATION	210303235	02/21/2017	\$112.32		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$112.32					
40789	CINTAS CORPORATION	210306333	02/28/2017	\$112.32		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$112.32					
40789	CINTAS CORPORATION	210309381	03/07/2017	\$112.32		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$112.32					
68366	DIXON HERBERT	031317	03/13/2017	\$112.50		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$112.50					
20377	ENTERGY	112369830==	03/21/2017	\$111.67		03/21/2017	1125852	UTILITY-PAYM	
47085	STUART C IRBY CO	S010035657.001	02/07/2017	\$109.16		03/21/2017		Limited-PO	SYLV 21878 FB031/835 U BENT OCTRON FLUOR LAMP
	1 453006461	PUBLIC WORKS		\$109.16					
	LJ 914 City Hall			\$109.16					
	001	Sylv 21878 FBO31/835 U Bent Oc		15.000	Invoiced	\$109.16			
06371	PETTY CASH-FINANCE/TRAVEL	13252	03/15/2017	\$109.00		03/21/2017		R&R-Invoice	HOTEL-KRISTI MOORE
	1 402006473	GENERAL GOVERNMENT		\$109.00					2017 SPRING MMCCA CONFERENCE
20377	ENTERGY	16547283==	03/21/2017	\$108.21		03/21/2017	16548422	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$108.21					
	0+16547283 1 441706451	FIRE DEPARTMENT				03/14/2017	0.1	\$108.21	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85440428==	03/21/2017	\$108.70		03/21/2017	85449734	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$108.70					
	0+85440428 1 442446451	PUBLIC SAFETY - POLICE				03/14/2017	0.1	\$108.70	ELECTRIC LIGHT AND POWER
68976	STONERIVER	44111719	01/28/2017	\$108.84		03/21/2017		R&R-Invoice	JACOB BELL
	1 407926212	GENERAL GOVERNMENT		\$108.84					
20377	ENTERGY	40145237==	03/21/2017	\$107.96		03/21/2017	41870106	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$107.96					
	0+40145237 1 442206451	PUBLIC SAFETY - POLICE				03/14/2017	0.1	\$107.96	ELECTRIC LIGHT AND POWER
69106	INTERGRATED PEST SERVICES	61408/61410	02/13/2017	\$108.00		03/21/2017		R&R-Invoice	PEST CONTROL SERVICES
	5 501266419	PARKS & RECREATION		\$54.00					
	5 501256419	PARKS & RECREATION		\$54.00					
47027	MUNICIPAL SERVICES BUREAU	657271	01/31/2017	\$106.22		03/21/2017		R&R-Invoice	COLLECTION AGENCY MUNICIPAL COURT
	1 2352	Liabilities		\$106.22					
20377	ENTERGY	19731207==	03/21/2017	\$105.66		03/21/2017	19731447	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$105.66					
	0+19731207 5 501256451	PARKS & RECREATION				03/14/2017	0.1	\$105.66	ELECTRIC LIGHT AND POWER
42923	GANNETT RIVER STATES PUB CO	0001907572-AD#	02/03/2017	\$105.05		03/21/2017		R&R-Invoice	ADVERTISING NOTICE TO PUBLIC FLOODPLAIN
	305 855106419	PLANNING & DEVELOPMENT		\$105.05					

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63976	MAGEE BRENDA	031317	03/13/2017	\$105.00		03/21/2017		R&R-Invoice	OF ACTION LOCATED WITHIN OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$105.00					
68585	WILLIAMS LANGELL	031317	03/13/2017	\$105.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$105.00					
70417	RR W LLC DOOR & HARDWARE INC	7310	11/08/2016	\$105.00		03/21/2017		Regular-PO	ALUMINUM DOOR HOLD OPEN KICK DOWNS
	5 501256317	PARKS & RECREATION		\$105.00					
	PJ 105 Rockwood #409 Aluminum Door Hold Open			\$105.00					
	001	12.2 Hardware Rockwood #409 Al		10.000	Received	\$105.00			
71820	HORTON KHENTRELL	031317	03/13/2017	\$105.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$105.00					
20377	ENTERGY	93376663==	03/21/2017	\$103.76		03/21/2017	936396	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$103.76					
	0+93376663 5 504106451	PARKS & RECREATION				03/14/2017	0.1	\$103.76	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19825314==	03/21/2017	\$102.25		03/21/2017	19825728	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$102.25					
	0+19825314 31 521306451	PUBLIC WORKS				03/14/2017	0.1	\$102.25	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210303248	02/21/2017	\$102.12		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$102.12					
47085	STUART C IRBY CO	S010037979.001	02/08/2017	\$102.06		03/21/2017		Limited-PO	SYLV 22438 FO32/V41/ECO INCH FLUORESCENT LAMP COMBINES MOL T8 OCTRON VIVID VALUE VIVID
	1 442246299	PUBLIC SAFETY - POLICE		\$102.06					
	LJ 920 Jpd Hq			\$102.06					
	001	Sylv 22438 FO32/V41/Eco Inch M		60.000	Invoiced	\$102.06			
B1359	PRIDGEN L E ,	017021000	02/10/2017	\$102.20		03/21/2017		R&R-Invoice	WATER REFUND ACC 42653000
	30 2108	Liabilities		\$102.20					
B1393	HAYWOOD PROPERTIES LP ,	017021400	02/14/2017	\$102.38		03/21/2017		R&R-Invoice	WATER REFUND ACC 71523000
	30 2108	Liabilities		\$102.38					
20377	ENTERGY	116434689==	03/21/2017	\$101.93		03/21/2017	116434705	UTILITY-PAYM	
20377	ENTERGY	133471169==	03/21/2017	\$100.38		03/21/2017	133471177	UTILITY-PAYM	
50025	NAPA AUTO PARTS	JAC00037018219	02/07/2017	\$100.79		02/07/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
20377	ENTERGY	118974476==	03/21/2017	\$99.17		03/21/2017	120270103	UTILITY-PAYM	
69565	FUNCHES CATHY	03012017	03/01/2017	\$99.90		03/21/2017		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT
	134 438106476	HUMAN & CULTURAL SERVICES		\$99.90					
B1350	ENGLAND MARY M ,	017012400	01/24/2017	\$99.81		03/21/2017		R&R-Invoice	WATER REFUND ACC 91472000
	30 2108	Liabilities		\$99.81					
B1387	ROBINSON CAROL T. ,	017021300	02/13/2017	\$100.00		03/21/2017		R&R-Invoice	WATER REFUND ACC 70814201
	30 2108	Liabilities		\$100.00					
B1404	Cwentury Construction ,	017021600	02/16/2017	\$100.00		03/21/2017		R&R-Invoice	WATER REFUND ACC 64482550

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	30 2108	Liabilities		\$100.00					
20377	ENTERGY	116434689^^	03/21/2017	\$98.14		03/21/2017	116434705	UTILITY-PAYM	
20377	ENTERGY	16340390==	03/21/2017	\$98.75		03/21/2017	16365363	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$98.75					
	0+16340390 1 448206451	PUBLIC WORKS				03/14/2017	0.1	\$98.75	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210300175	02/14/2017	\$98.82		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$98.82					
40789	CINTAS CORPORATION	210303222	02/21/2017	\$98.82		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$98.82					
41630	ALOHA LOCK & KEY SHOP	54387	02/14/2017	\$98.04		03/21/2017		Limited-PO	DOOR CLOSER
	1 453006317	PUBLIC WORKS		\$98.04					
	LJ 957 Eoc			\$98.04					
	001	Door closer DC 914 Series		1.000	Invoiced	\$98.04			
50025	NAPA AUTO PARTS	JAC00037018434	02/27/2017	\$98.30		02/27/2017		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$80.30					
	1 441206316	FIRE DEPARTMENT		\$18.00					
B1377	CALOSS LISA D ,	017020900	02/09/2017	\$97.37		03/21/2017		R&R-Invoice	WATER REFUND ACC 92204577
	30 2108	Liabilities		\$97.37					
20377	ENTERGY	19832336==	03/21/2017	\$96.74		03/21/2017	19832625	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$96.74					
	0+19832336 1 454006451	PLANNING & DEVELOPMENT				03/14/2017	0.1	\$96.74	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210306346	02/28/2017	\$96.51		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$96.51					
19759	INDUSTRIAL ELECTRONIC SUPPLY	4475902	02/27/2017	\$93.92		03/21/2017		Regular-PO	TOOL BAG & CABLE TIES
	1 448206299	PUBLIC WORKS		\$93.92					
	PJ 490 SUPPLIES			\$93.92					
	001	Q--PLATT MECHANIC TOOL BAG COR		1.000	Received	\$30.00			
	002	T50ROM4 TYTON BULK CABLE TIES		2.000	Received	\$63.92			
54148	CAPITAL ORTHOPAEDIC CLINIC	100226375	01/23/2017	\$93.79		03/21/2017		R&R-Invoice	LAWRENCE ATKINSON 01/23/17
	1 407926481	GENERAL GOVERNMENT		\$93.79					
68267	UNIVERSITY PHYSICIANS	162293260	01/19/2017	\$93.79		03/21/2017		R&R-Invoice	ALBERTA BROWN
	1 407926481	GENERAL GOVERNMENT		\$93.79					
70237	NEWSOUTH NEUROSPINE LLC	6038601480	02/17/2017	\$93.79		03/21/2017		R&R-Invoice	STEPHEN BRITT 02/17/17
	1 407926481	GENERAL GOVERNMENT		\$93.79					
B1364	CALOSS LISA M ,	017021000	02/10/2017	\$93.66		03/21/2017		R&R-Invoice	WATER REFUND ACC 96523000
	30 2108	Liabilities		\$93.66					
B1376	CALOSS LISA M ,	017020900	02/09/2017	\$93.66		03/21/2017		R&R-Invoice	WATER REFUND ACC 96523000
	30 2108	Liabilities		\$93.66					
09200	JACKSON PAPER CO	726621	02/16/2017	\$92.70		03/21/2017		Regular-PO	WHITE BUTCHER PAPER
	1 448306299	PUBLIC WORKS		\$92.70					
	PJ 618 BUTCHER PAPER			\$92.70					
	001	(QUOTE) WHITE BUTCHER PAPER 3		2.000	Received	\$92.70			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
47085	STUART C IRBY CO	S010061514.001	02/22/2017	\$92.44		03/21/2017		Limited-PO	SYLV 47019 M100/MULTI-KIT MAGC
	5 501406317	PARKS & RECREATION		\$92.44					/MED MH LAMP HID BALLAST SYLV 64818 M100/U
	LJ 995 Parham Bridges Kiddie Park			\$92.44					
	001	Sylv 47019 M100/Multi-Kit Magc		1.000	Invoiced	\$73.84			
	002	Sylv 64818 M100/U/Med 100W Med		1.000	Invoiced	\$18.60			
20377	ENTERGY	16008930==	03/21/2017	\$91.18		03/21/2017	16009169	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$91.18					
	0+16008930	1 454006451	PLANNING & DEVELOPMENT			03/14/2017	0.1	\$91.18	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19832336^^	03/21/2017	\$91.14		03/21/2017	19832625	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$91.14					
	0+19832336	1 454006451	PLANNING & DEVELOPMENT			03/15/2017	0.1	\$91.14	ELECTRIC LIGHT AND POWER
50025	NAPA AUTO PARTS	JAC00037018146	02/01/2017	\$89.56		02/01/2017		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$5.02					
	1 441206316	FIRE DEPARTMENT		\$3.60					
	1 441206316	FIRE DEPARTMENT		\$14.70					
	1 441206316	FIRE DEPARTMENT		\$30.00					
	1 441206316	FIRE DEPARTMENT		\$36.24					
60933	LOPER D JIMMY	16419	01/12/2017	\$90.00		03/21/2017		R&R-Invoice	16419 16435 WRECKER SERVICE
	1 442406465	PUBLIC SAFETY - POLICE		\$90.00					
68267	UNIVERSITY PHYSICIANS	162998790	10/22/2016	\$89.54		03/21/2017		R&R-Invoice	EUGENE ALVAREZ
	1 407926481	GENERAL GOVERNMENT		\$89.54					
70683	WILLIAMS TAMERA D	022717	02/27/2017	\$90.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$90.00					
20377	ENTERGY	116434705==	03/21/2017	\$88.49		03/21/2017	116434713	UTILITY-PAYM	
20377	ENTERGY	16669152==	03/21/2017	\$88.98		03/21/2017	16669426	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$88.98					
	0+16669152	5 504106451	PARKS & RECREATION			03/14/2017	0.1	\$88.98	ELECTRIC LIGHT AND POWER
50025	NAPA AUTO PARTS	JAC00037018205	02/07/2017	\$87.31		02/07/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$83.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.53					
67755	FISHER ESTHER J	031317	03/13/2017	\$87.50		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$87.50					
68965	BURCH LEVARTIS	031217	03/13/2017	\$87.50		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$87.50					
40789	CINTAS CORPORATION	210303244	02/21/2017	\$86.86		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$86.86					
B1397	KING ANDREW ,	017021400	02/14/2017	\$85.60		03/21/2017		R&R-Invoice	WATER REFUND ACC 08457658
	30 2108	Liabilities		\$85.60					
40789	CINTAS CORPORATION	210303237	02/21/2017	\$84.74		03/21/2017		R&R-Invoice	UNIFORM RENTAL

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 456106217	PUBLIC WORKS		\$84.74					
50025	NAPA AUTO PARTS	JAC00037018465	03/01/2017	\$84.78		03/01/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$84.78					
63048	A-1 TRANSMISSION INC	02032017A	02/03/2017	\$85.00		03/21/2017		Limited-PO	REPAIR PAN GASKET TK-660
	5 504106316	PARKS & RECREATION		\$85.00					
	LJ 901 TK 660 REPAIR TRANSMISSION LEAK			\$85.00					
	001	TK 660 REPAIR TRANSMISSION LEA		1.000	Received	\$85.00			
20377	ENTERGY	116434713==	03/21/2017	\$82.63		03/21/2017	116434721	UTILITY-PAYM	
20377	ENTERGY	121230551==	03/21/2017	\$82.67		03/21/2017	121230569	UTILITY-PAYM	
71833	WADE JOSHOUNDA	030617	03/06/2017	\$82.50		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$82.50					
20377	ENTERGY	85381358==	03/21/2017	\$81.04		03/21/2017	85440345	UTILITY-PAYM	
	1 442256451	PUBLIC SAFETY - POLICE		\$81.04					
	0+85381358 1 442256451	PUBLIC SAFETY - POLICE				03/14/2017	0.1	\$81.04	ELECTRIC LIGHT AND POWER
66787	MOST ELECTRIC INC	INV00208094	02/16/2017	\$81.18		03/21/2017		Limited-PO	BQ3B020 SIEMENS ELECTRICAL
	1 441706461	FIRE DEPARTMENT		\$81.18					TRIP BOLT-ON CIRCUIT BREAKERS
	LJ 966 Central Fire Station			\$81.18					DISTRIBUTION PRODUCTS STANDARD
	001	BQ3B020 Siemens Electrical Dis		1.000	Invoiced	\$81.18			
B1356	HENDERSON LARRY D. ,	017020600	02/06/2017	\$81.79		03/21/2017		R&R-Invoice	WATER REFUND ACC 10298178
	30 2108	Liabilities		\$81.79					
68267	UNIVERSITY PHYSICIANS	162998790A	10/24/2016	\$80.80		03/21/2017		R&R-Invoice	EUGENE ALVAREZ 10/24/16
	1 407926481	GENERAL GOVERNMENT		\$80.80					
68267	UNIVERSITY PHYSICIANS	162998810	10/22/2016	\$80.80		03/21/2017		R&R-Invoice	EUGENE ALVAREZ
	1 407926481	GENERAL GOVERNMENT		\$80.80					
69625	ELKINS WHOLESALE INC	305628-00	02/23/2017	\$80.56		03/21/2017		Limited-PO	HAND SPRAY GERMICIDAL BOWL
	1 457006213	PUBLIC WORKS		\$80.56					CLEANSE
	LJ 999 Custodial			\$80.56					
	001	RTU Handi Spray: Germicidal Bo		2.000	Invoiced	\$80.56			
20377	ENTERGY	104581368==	03/21/2017	\$78.63		03/21/2017	104697	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$872.34					
	1 454006451	PLANNING & DEVELOPMENT		\$50.51					
	1 454006451	PLANNING & DEVELOPMENT		\$100.38					
	1 454006451	PLANNING & DEVELOPMENT		\$77.49					
31	520106451	PUBLIC WORKS		\$7.58					
	1 454006451	PLANNING & DEVELOPMENT		\$30.78					
	1 454006451	PLANNING & DEVELOPMENT		\$39.73					
	1 454006451	PLANNING & DEVELOPMENT		\$99.17					
31	521356451	PUBLIC WORKS		\$17.18					
	1 454006451	PLANNING & DEVELOPMENT		\$76.90					
	1 454006451	PLANNING & DEVELOPMENT		\$50.50					
	1 454006451	PLANNING & DEVELOPMENT		\$82.67					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 454006451	PLANNING & DEVELOPMENT		\$52.95					
	31 520106451	PUBLIC WORKS		\$7.58					
	31 520106451	PUBLIC WORKS		\$8.94					
	31 520106451	PUBLIC WORKS		\$7.58					
	31 520106451	PUBLIC WORKS		\$7.58					
	1 454006451	PLANNING & DEVELOPMENT		\$82.63					
	1 454006451	PLANNING & DEVELOPMENT		\$73.22					
	1 454006451	PLANNING & DEVELOPMENT		\$16.83					
	1 448206451	PUBLIC WORKS		\$39.47					
	31 520106451	PUBLIC WORKS		\$7.58					
	31 520106451	PUBLIC WORKS		\$7.58					
	31 520106451	PUBLIC WORKS		\$11.87					
	31 522406451	PUBLIC WORKS		\$20.94					
	31 520106451	PUBLIC WORKS		\$7.58					
	31 520106451	PUBLIC WORKS		\$19.72					
	31 520106451	PUBLIC WORKS		\$15.19					
	31 520106451	PUBLIC WORKS		\$32.20					
	31 520106451	PUBLIC WORKS		\$15.19					
	31 520106451	PUBLIC WORKS		\$7.58					
	1 454006451	PLANNING & DEVELOPMENT		\$34.55					
	31 522406451	PUBLIC WORKS		\$824.98					
	187 565106451	PLANNING & DEVELOPMENT		\$3,239.14					
	31 520106451	PUBLIC WORKS		\$7.58					
	1 454006451	PLANNING & DEVELOPMENT		\$39.26					
	1 454006451	PLANNING & DEVELOPMENT		\$88.49					
	31 520106451	PUBLIC WORKS		\$101.93					
	1 454006451	PLANNING & DEVELOPMENT		\$20.44					
	1 448206451	PUBLIC WORKS		\$9.08					
	1 448206451	PUBLIC WORKS		\$8.86					
	1 448206451	PUBLIC WORKS		\$8.61					
	1 448206451	PUBLIC WORKS		\$8.38					
	5 504106451	PARKS & RECREATION		\$111.67					
	1 454006451	PLANNING & DEVELOPMENT		\$42.48					
	1 453006451	PUBLIC WORKS		\$11.84					
	1 454006451	PLANNING & DEVELOPMENT		\$78.63					
	0+133327908	1 442446451	PUBLIC SAFETY - POLICE			03/14/2017	0.1	\$872.34	ELECTRIC LIGHT AND POWER
	0+121230528	1 454006451	PLANNING & DEVELOPMENT			03/14/2017	0.1	\$50.51	ELECTRIC LIGHT AND POWER
	0+133471169	1 454006451	PLANNING & DEVELOPMENT			03/14/2017	0.1	\$100.38	ELECTRIC LIGHT AND POWER
	0+133471177	1 454006451	PLANNING & DEVELOPMENT			03/14/2017	0.1	\$77.49	ELECTRIC LIGHT AND POWER
	0+116301987	31 520106451	PUBLIC WORKS			03/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
	0+109160960	1 454006451	PLANNING & DEVELOPMENT			03/14/2017	0.1	\$30.78	ELECTRIC LIGHT AND POWER
	0+133471136	1 454006451	PLANNING & DEVELOPMENT			03/14/2017	0.1	\$39.73	ELECTRIC LIGHT AND POWER

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
0+118974476		1 454006451	PLANNING & DEVELOPMENT			03/14/2017	0.1	\$99.17	ELECTRIC LIGHT AND POWER
0+116547753		31 521356451	PUBLIC WORKS			03/14/2017	0.1	\$17.18	ELECTRIC LIGHT AND POWER
0+121079818		1 454006451	PLANNING & DEVELOPMENT			03/14/2017	0.1	\$76.90	ELECTRIC LIGHT AND POWER
0+121079826		1 454006451	PLANNING & DEVELOPMENT			03/14/2017	0.1	\$50.50	ELECTRIC LIGHT AND POWER
0+121230551		1 454006451	PLANNING & DEVELOPMENT			03/14/2017	0.1	\$82.67	ELECTRIC LIGHT AND POWER
0+121230569		1 454006451	PLANNING & DEVELOPMENT			03/14/2017	0.1	\$52.95	ELECTRIC LIGHT AND POWER
0+116302142		31 520106451	PUBLIC WORKS			03/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
0+120270103		31 520106451	PUBLIC WORKS			03/14/2017	0.1	\$8.94	ELECTRIC LIGHT AND POWER
0+116311481		31 520106451	PUBLIC WORKS			03/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
0+116302118		31 520106451	PUBLIC WORKS			03/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
0+116434713		1 454006451	PLANNING & DEVELOPMENT			03/14/2017	0.1	\$82.63	ELECTRIC LIGHT AND POWER
0+116434721		1 454006451	PLANNING & DEVELOPMENT			03/14/2017	0.1	\$73.22	ELECTRIC LIGHT AND POWER
0+126131630		1 454006451	PLANNING & DEVELOPMENT			03/14/2017	0.1	\$16.83	ELECTRIC LIGHT AND POWER
0+120758552		1 448206451	PUBLIC WORKS			03/14/2017	0.1	\$39.47	ELECTRIC LIGHT AND POWER
0+116302167		31 520106451	PUBLIC WORKS			03/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
0+116302175		31 520106451	PUBLIC WORKS			03/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
0+125401976		31 520106451	PUBLIC WORKS			03/14/2017	0.1	\$11.87	ELECTRIC LIGHT AND POWER
0+131559775		31 522406451	PUBLIC WORKS			03/14/2017	0.1	\$20.94	ELECTRIC LIGHT AND POWER
0+116302159		31 520106451	PUBLIC WORKS			03/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
0+116301771		31 520106451	PUBLIC WORKS			03/14/2017	0.1	\$19.72	ELECTRIC LIGHT AND POWER
0+116301896		31 520106451	PUBLIC WORKS			03/14/2017	0.1	\$15.19	ELECTRIC LIGHT AND POWER
0+116302431		31 520106451	PUBLIC WORKS			03/14/2017	0.1	\$32.20	ELECTRIC LIGHT AND POWER
0+116301805		31 520106451	PUBLIC WORKS			03/14/2017	0.1	\$15.19	ELECTRIC LIGHT AND POWER
0+116302209		31 520106451	PUBLIC WORKS			03/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
0+116755885		1 454006451	PLANNING & DEVELOPMENT			03/14/2017	0.1	\$34.55	ELECTRIC LIGHT AND POWER
0+109392258		31 522406451	PUBLIC WORKS			03/14/2017	0.1	\$824.98	ELECTRIC LIGHT AND POWER
0+122087265		187 565106451	PLANNING & DEVELOPMENT			03/14/2017	0.1	\$3,239.14	ELECTRIC LIGHT AND POWER
0+123506529		31 520106451	PUBLIC WORKS			03/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
0+116434671		1 454006451	PLANNING & DEVELOPMENT			03/14/2017	0.1	\$39.26	ELECTRIC LIGHT AND POWER
0+116434705		1 454006451	PLANNING & DEVELOPMENT			03/14/2017	0.1	\$88.49	ELECTRIC LIGHT AND POWER
0+116434689		31 520106451	PUBLIC WORKS			03/14/2017	0.1	\$101.93	ELECTRIC LIGHT AND POWER
0+115118317		1 454006451	PLANNING & DEVELOPMENT			03/14/2017	0.1	\$20.44	ELECTRIC LIGHT AND POWER
0+110002342		1 448206451	PUBLIC WORKS			03/14/2017	0.1	\$9.08	ELECTRIC LIGHT AND POWER
0+110002425		1 448206451	PUBLIC WORKS			03/14/2017	0.1	\$8.86	ELECTRIC LIGHT AND POWER
0+110041514		1 448206451	PUBLIC WORKS			03/14/2017	0.1	\$8.61	ELECTRIC LIGHT AND POWER
0+110041522		1 448206451	PUBLIC WORKS			03/14/2017	0.1	\$8.38	ELECTRIC LIGHT AND POWER
0+112369830		5 504106451	PARKS & RECREATION			03/14/2017	0.1	\$111.67	ELECTRIC LIGHT AND POWER
0+105760185		1 454006451	PLANNING & DEVELOPMENT			03/14/2017	0.1	\$42.48	ELECTRIC LIGHT AND POWER
0+107755514		1 453006451	PUBLIC WORKS			03/14/2017	0.1	\$11.84	ELECTRIC LIGHT AND POWER
0+104581368		1 454006451	PLANNING & DEVELOPMENT			03/14/2017	0.1	\$78.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	104581368^^	03/21/2017	\$78.38		03/21/2017	104697	UTILITY-PAYM	
		1 454006451	PLANNING & DEVELOPMENT	\$37.87					

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	1 454006451	PLANNING & DEVELOPMENT		\$38.23					
	31 520106451	PUBLIC WORKS		\$98.14					
	1 454006451	PLANNING & DEVELOPMENT		\$20.44					
	1 448206451	PUBLIC WORKS		\$8.96					
	1 448206451	PUBLIC WORKS		\$8.74					
	1 448206451	PUBLIC WORKS		\$8.38					
	5 504106451	PARKS & RECREATION		\$120.04					
	1 454006451	PLANNING & DEVELOPMENT		\$39.03					
	1 453006451	PUBLIC WORKS		\$11.83					
	1 454006451	PLANNING & DEVELOPMENT		\$78.38					
	0+116434671	1 454006451	PLANNING & DEVELOPMENT			03/15/2017	0.1	\$37.87	ELECTRIC LIGHT AND POWER
	0+116434705	1 454006451	PLANNING & DEVELOPMENT			03/15/2017	0.1	\$38.23	ELECTRIC LIGHT AND POWER
	0+116434689	31 520106451	PUBLIC WORKS			03/15/2017	0.1	\$98.14	ELECTRIC LIGHT AND POWER
	0+115118317	1 454006451	PLANNING & DEVELOPMENT			03/15/2017	0.1	\$20.44	ELECTRIC LIGHT AND POWER
	0+110002342	1 448206451	PUBLIC WORKS			03/15/2017	0.1	\$8.96	ELECTRIC LIGHT AND POWER
	0+110041514	1 448206451	PUBLIC WORKS			03/15/2017	0.1	\$8.74	ELECTRIC LIGHT AND POWER
	0+110041522	1 448206451	PUBLIC WORKS			03/15/2017	0.1	\$8.38	ELECTRIC LIGHT AND POWER
	0+112369830	5 504106451	PARKS & RECREATION			03/15/2017	0.1	\$120.04	ELECTRIC LIGHT AND POWER
	0+105760185	1 454006451	PLANNING & DEVELOPMENT			03/15/2017	0.1	\$39.03	ELECTRIC LIGHT AND POWER
	0+107755514	1 453006451	PUBLIC WORKS			03/15/2017	0.1	\$11.83	ELECTRIC LIGHT AND POWER
	0+104581368	1 454006451	PLANNING & DEVELOPMENT			03/15/2017	0.1	\$78.38	ELECTRIC LIGHT AND POWER
50025	NAPA AUTO PARTS	JAC00037018401	02/24/2017	\$78.62		02/24/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$39.31					
	1 442406316	PUBLIC SAFETY - POLICE		\$39.31					
B1391	CLARK SONYA M ,	017021400	02/14/2017	\$79.00		03/21/2017		R&R-Invoice	WATER REFUND ACC 25884000
	30 2108	Liabilities		\$79.00					
20377	ENTERGY	133471177==	03/21/2017	\$77.49		03/21/2017	1356839	UTILITY-PAYM	
20377	ENTERGY	17775164==	03/21/2017	\$77.34		03/21/2017	17775339	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$77.34					
	0+17775164	1 448206451	PUBLIC WORKS			03/14/2017	0.1	\$77.34	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S010055376.001	02/17/2017	\$77.01		03/21/2017		Limited-PO	KLEI 32500 SCREW/NUT DRIVER
	5 504306299	PARKS & RECREATION		\$77.01					BAL
									SYLV 7535 QTP2X96T12UNVIS-SC
LJ	974 Sunny Guy Golf Course			\$77.01					
	001	Klei 32500 Screw/Nut Driver		1.000	Invoiced	\$16.20			
	002	Sylv 75305 QTP2 x 96T12UNVIS-S		2.000	Invoiced	\$60.81			
66879	JACKSON RADIOLOGY ASSOC PA	LJRA114293	01/07/2017	\$77.47		03/21/2017		R&R-Invoice	GLORIA THOMAS BLUE 01/07/17
	1 407926481	GENERAL GOVERNMENT		\$77.47					
20377	ENTERGY	121079818==	03/21/2017	\$76.90		03/21/2017	121079826	UTILITY-PAYM	
66150	BIG 10 TIRES & ACCESSORIES	578980	01/26/2017	\$76.39		03/21/2017		Limited-PO	ALIGNMENT
	1 441306316	FIRE DEPARTMENT		\$76.39					
LJ	841 PT 657 Alignment			\$76.39					

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	001	Alignment		1.000	Received	\$76.39			
B1384	DAVIS CARMEN E , 30 2108	017021300 Liabilities	02/13/2017	\$76.54 \$76.54		03/21/2017		R&R-Invoice	WATER REFUND ACC 88318310
20377	ENERGY 5 504106451	16667636== PARKS & RECREATION	03/21/2017	\$74.36 \$74.36		03/21/2017	16667834	UTILITY-PAYM	
	0+16667636 5 504106451	PARKS & RECREATION				03/14/2017	0.1	\$74.36	ELECTRIC LIGHT AND POWER
53714	JOHNSTONE SUPPLY OF JACKSON 1 441706461	71S3598765001 FIRE DEPARTMENT	02/13/2017	\$74.44 \$74.44		03/21/2017		Limited-PO	NITROGEN & TIE CABLE BLACK
	LJ 944 Fire Station 16 001	H93-045/20 Type 20 Nitrogen		2.000	Invoiced	\$27.24			
	002	B11-881 SPP8E Hard Start		1.000	Invoiced	\$25.73			
	003	G31-579 B11S0C Tie Cable Black		1.000	Invoiced	\$7.81			
	004	L45-052 C340A Contactor 3P 40A		1.000	Invoiced	\$13.66			
68997	WADE SYLVIA 5 501266419	022717 PARKS & RECREATION	02/27/2017	\$75.00 \$75.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
68997	WADE SYLVIA 5 501266419	030617 PARKS & RECREATION	03/06/2017	\$75.00 \$75.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
71833	WADE JOSHOUNDA 5 501266419	022717 PARKS & RECREATION	02/27/2017	\$75.00 \$75.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
B1374	GODFREY WILLIAM E , 30 2108	017020900 Liabilities	02/09/2017	\$74.29 \$74.29		03/21/2017		R&R-Invoice	WATER REFUND ACC 80572718
20377	ENERGY	116434721==	03/21/2017	\$73.22		03/21/2017	116547753	UTILITY-PAYM	
20377	ENERGY 1 442446451	85440386== PUBLIC SAFETY - POLICE	03/21/2017	\$73.22 \$73.22		03/21/2017	85440428	UTILITY-PAYM	
	0+85440386 1 442446451	PUBLIC SAFETY - POLICE				03/14/2017	0.1	\$73.22	ELECTRIC LIGHT AND POWER
B1389	REYNOLDS ELIZABETH R , 30 2108	017021400 Liabilities	02/14/2017	\$72.81 \$72.81		03/21/2017		R&R-Invoice	WATER REFUND ACC 26561000
01340	STMS ENTERPRISES 1 434206317	4723 HUMAN & CULTURAL SERVICES	02/16/2017	\$71.64 \$71.64		03/21/2017		Limited-PO	FILTERS
	LJ 967 Sykes Community Center 001	EF1-1625		12.000	Invoiced	\$34.44			
	002	EF1-2025		12.000	Invoiced	\$37.20			
B1360	SCOTT SPENCER N , 30 2108	017021000 Liabilities	02/10/2017	\$71.23 \$71.23		03/21/2017		R&R-Invoice	WATER REFUND ACC 36621000
20377	ENERGY 1 442446451	85440428^^ PUBLIC SAFETY - POLICE	03/21/2017	\$70.34 \$70.34		03/21/2017	85449734	UTILITY-PAYM	
	0+85440428 1 442446451	PUBLIC SAFETY - POLICE				03/15/2017	0.1	\$70.34	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION 31 520206516	210306342 PUBLIC WORKS	02/28/2017	\$70.04 \$70.04		03/21/2017		R&R-Invoice	UNIFORM RENTAL
60856	CITIBANK N A 1 434206317	2973191 HUMAN & CULTURAL SERVICES	01/31/2017	\$70.42 \$70.42		03/21/2017		Limited-PO	RADAR
	LJ 865 Champion			\$70.42					

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	001	2' x 4' # 2310 Radar Sq Edge C		2.000	Invoiced	\$70.42			
B1354	ALLGOOD LUCY D , 30 2108	017012400 Liabilities	01/24/2017	\$70.81 \$70.81		03/21/2017		R&R-Invoice	WATER REFUND ACC 11749539
60586	C NO BUG PEST CONTROL 1 456106419	31766 PUBLIC WORKS	03/01/2017	\$70.00 \$70.00		03/21/2017		R&R-Invoice	PEST SERVICE
71844	SINGLETON KOBIE 5 501266419	031317 PARKS & RECREATION	03/13/2017	\$70.00 \$70.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
67384	SOUTHERN DUPLICATING 5 504806514	28549 PARKS & RECREATION	02/25/2017	\$68.97 \$68.97		03/21/2017		R&R-Invoice	COPIER RENTAL
06266	FEDEX 187 565206422	572269613 PLANNING & DEVELOPMENT	03/01/2017	\$67.01 \$67.01		03/21/2017		R&R-Invoice	SHIPPING
B1339	W BENWOOD RENTAL LLC , 30 2108	017013100 Liabilities	01/31/2017	\$67.31 \$67.31		03/21/2017		R&R-Invoice	WATER REFUND ACC 33692663
50025	NAPA AUTO PARTS 1 442406316 1 442406316	JAC00037018292 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	02/15/2017	\$66.14 \$8.06 \$58.08		02/15/2017		R&R-Invoice	FIRE GARAGE
B1368	MANGUM CLAYTON T , 30 2108	017021000 Liabilities	02/10/2017	\$66.45 \$66.45		03/21/2017		R&R-Invoice	WATER REFUND ACC 62572000
B1373	ADAMS KENDAYL S , 30 2108	017020900 Liabilities	02/09/2017	\$66.40 \$66.40		03/21/2017		R&R-Invoice	WATER REFUND ACC 69942254
B1395	TONOS WILLIAM M , 30 2108	017021400 Liabilities	02/14/2017	\$66.16 \$66.16		03/21/2017		R&R-Invoice	WATER REFUND ACC 53542000
20377	ENTERGY 1 454006451	46477790== PLANNING & DEVELOPMENT	03/21/2017	\$65.89 \$65.89		03/21/2017	46747770	UTILITY-PAYM	
	0+46477790	1 454006451	PLANNING & DEVELOPMENT			03/14/2017	0.1	\$65.89	ELECTRIC LIGHT AND POWER
B1405	JOHNSON LEIGH L. , 30 2108	017021600 Liabilities	02/16/2017	\$64.29 \$64.29		03/21/2017		R&R-Invoice	WATER REFUND ACC 87913000
40789	CINTAS CORPORATION 1 444106516	210306347 PLANNING & DEVELOPMENT	02/28/2017	\$63.15 \$63.15		03/21/2017		R&R-Invoice	UNIFORM RENTAL
50025	NAPA AUTO PARTS 1 442406316	JAC00037018307 PUBLIC SAFETY - POLICE	02/16/2017	\$63.97 \$63.97		02/16/2017		R&R-Invoice	FIRE GARAGE
B1337	BOUNDS STEPHANIE E , 30 2108	017013100 Liabilities	01/31/2017	\$63.41 \$63.41		03/21/2017		R&R-Invoice	WATER REFUND ACC 89191000
01160	ACE BOLT & SCREW CO 1 456106317	331602 PUBLIC WORKS	02/21/2017	\$63.00 \$63.00		03/21/2017		Limited-PO	GRINDING WHEEL
	LJ 975 Garage			\$63.00					
	001	4-1/2 x 5/8-11 Grinding Wheel		1.000	Invoiced	\$55.00			
	002	D4522MET 4-1/2 x 1/4 x 7/8 Dep		2.000	Invoiced	\$8.00			
20377	ENTERGY 1 448206451	19786490== PUBLIC WORKS	03/21/2017	\$62.24 \$62.24		03/21/2017	19787126	UTILITY-PAYM	
	0+19786490	1 448206451	PUBLIC WORKS			03/14/2017	0.1	\$62.24	ELECTRIC LIGHT AND POWER
20377	ENTERGY	92368539==	03/21/2017	\$62.66		03/21/2017	92513530	UTILITY-PAYM	

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	1 453006451	PUBLIC WORKS		\$62.66					
	0+92368539 1 453006451	PUBLIC WORKS				03/14/2017	0.1	\$62.66	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	4759979453	03/21/2017	\$61.05		03/21/2017	550006520000101	UTILITY-PAYM	
	1 442446453	PUBLIC SAFETY - POLICE		\$61.05					
	0+3047599794 1 442446453	PUBLIC SAFETY - POLICE				03/15/2017	0.1	\$61.05	GAS
60856	CITIBANK N A	8973861	02/24/2017	\$61.14		03/21/2017		Limited-PO	PUTTY KNIFE
	5 504106311	PARKS & RECREATION		\$61.14					
	LJ 1017 Parks & Rec			\$61.14					
	001	Economy Flexible Putty Knife 3		1.000	Invoiced	\$4.17			
	002	Henry 203 Roll Roof Adhesive 4		1.000	Invoiced	\$56.97			
04800	CUMMINS MID SOUTH INC	00383224	02/24/2017	\$60.37		03/21/2017		Limited-PO	ADAPTER
	1 441206316	FIRE DEPARTMENT		\$60.37					
	LJ 1019 TK781- Adapter			\$60.37					
	001	adapter		1.000	Received	\$60.37			
B1394	CLARK PATRICK L. ,	017021400	02/14/2017	\$60.90		03/21/2017		R&R-Invoice	WATER REFUND ACC 30305788
	30 2108	Liabilities		\$60.90					
01767	ANIMAL MEDICAL CENTER	254435	02/09/2017	\$60.00		03/21/2017		Regular-PO	PROHEART
	1 441326299	FIRE DEPARTMENT		\$60.00					
	PJ 375 Proheart for Arson Canine "Brutus"			\$60.00					
	001	(Quote) Proheart 6 inj. 6 mo		1.000	Received	\$60.00			
06371	PETTY CASH-FINANCE/TRAVEL	13282	03/15/2017	\$60.00		03/21/2017		R&R-Invoice	REGISTRATION-MECCA DINKINS WORKSHOP
	5 504306443	PARKS & RECREATION		\$60.00					
06371	PETTY CASH-FINANCE/TRAVEL	13282A	03/15/2017	\$60.00		03/21/2017		R&R-Invoice	REGISTRATION-MECCA DINKINS WORKSHOP
	5 504106443	PARKS & RECREATION		\$60.00					
06371	PETTY CASH-FINANCE/TRAVEL	13282B	03/15/2017	\$60.00		03/21/2017		R&R-Invoice	REGISTRATION-MECCA DINKINS WORKSHOP
	5 501106443	PARKS & RECREATION		\$60.00					
06371	PETTY CASH-FINANCE/TRAVEL	13298	03/15/2017	\$60.00		03/21/2017		R&R-Invoice	MEMBERSHIP DUES-M. BARRETT SIM
	1 416006443	GENERAL GOVERNMENT		\$60.00					
20377	ENTERGY	16666802==	03/21/2017	\$59.11		03/21/2017	16667081	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$59.11					
	0+16666802 5 504106451	PARKS & RECREATION				03/14/2017	0.1	\$59.11	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16667081==	03/21/2017	\$59.40		03/21/2017	16667339	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$59.40					
	0+16667081 5 504106451	PARKS & RECREATION				03/14/2017	0.1	\$59.40	ELECTRIC LIGHT AND POWER
53714	JOHNSTONE SUPPLY OF JACKSON	71S3598804001	02/13/2017	\$59.61		03/21/2017		Limited-PO	TANK NITROGEN
	1 453006317	PUBLIC WORKS		\$59.61					
	LJ 943 Shop			\$59.61					
	001	H93-045 Nitrogen-40 Tank Nitro		1.000	Invoiced	\$14.28			
	002	B16-903 CSR-U2 Hard Start Comp		1.000	Invoiced	\$45.33			
60583	DPS CRIME LAB	90059161	03/01/2017	\$60.00		03/21/2017		R&R-Invoice	ARSON ANALYTICAL
	1 441706419	FIRE DEPARTMENT		\$60.00					
68848	MCINTYRE WILLIAM	022717	02/27/2017	\$60.00		03/21/2017		R&R-Invoice	OFFICIAL PAY

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	5 501266419	PARKS & RECREATION		\$60.00					
70440	WEBB RUTHIE	030617	03/06/2017	\$60.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$60.00					
71833	WADE JOSHAUNDA	031317	03/13/2017	\$60.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$60.00					
72094	DANIELS JAMIE	030617	03/06/2017	\$60.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$60.00					
53714	JOHNSTONE SUPPLY OF JACKSON	71S3385622001	01/20/2017	\$58.12		03/21/2017		Limited-PO	CONTROL TRANSFORMER
	5 504106317	PARKS & RECREATION		\$28.35					
	1 453006317	PUBLIC WORKS		\$29.77					
	LJ 761 Smith Wills			\$58.12					
	001	L37-310 PF52475 Control Transf		1.000	Invoiced	\$28.35			
	002	L36-687 C25DND330T Contactor 3		1.000	Invoiced	\$29.77			
67384	SOUTHERN DUPLICATING	28129	01/25/2017	\$58.06		03/21/2017		R&R-Invoice	COPIER RENTAL
	5 504806514	PARKS & RECREATION		\$58.06					
20225	ATMOS ENERGY	1291994055	03/21/2017	\$57.23		03/21/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$57.23					
	0+3012919940 1 441706453	FIRE DEPARTMENT				03/14/2017	0.1	\$57.23	GAS
20377	ENTERGY	16668030==	03/21/2017	\$56.36		03/21/2017	16668378	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$56.36					
	0+16668030 5 504106451	PARKS & RECREATION				03/14/2017	0.1	\$56.36	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	13265	03/01/2017	\$55.44		03/21/2017		R&R-Invoice	REIMBURSEMENT-HENRY DAVIS
	1 442716473	PUBLIC SAFETY - POLICE		\$55.44					STARKVILLE, MS - TRAINING
08958	JACKSON ADVOCATE THE	531	02/26/2017	\$55.32		03/21/2017		R&R-Invoice	ADVERTISING NOTICE TO PUBLIC
	305 855106419	PLANNING & DEVELOPMENT		\$55.32					FLOODPLAIN
									OF ACTION LOCATED WITHIN
31658	MS MOC PROPERTIES LLC	1240842 02/14/17	02/14/2017	\$54.64		03/21/2017		R&R-Invoice	AARON ALLEN 02/14/17
	1 407926481	GENERAL GOVERNMENT		\$54.64					
60856	CITIBANK N A	9973548	02/13/2017	\$54.90		03/21/2017		Limited-PO	STUDS
	1 453006317	PUBLIC WORKS		\$54.90					
	LJ 945 Union Station			\$54.90					
	001	2 x 4-96" Prime Kd Whitewood S		4.000	Invoiced	\$12.20			
	002	15/32 4 x 8 BCX Plywood		2.000	Invoiced	\$42.70			
72122	VAUGHN RONNIE	09063425	03/02/2017	\$55.00		03/21/2017		R&R-Invoice	REIMBURSEMENT RENEWAL OF
	1 451256423	PUBLIC WORKS		\$55.00					CDL LICENSE
20225	ATMOS ENERGY	1291736255	03/21/2017	\$53.27		03/21/2017	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$53.27					
	0+3012917362 1 442206453	PUBLIC SAFETY - POLICE				03/14/2017	0.1	\$53.27	GAS
69106	INTERGRATED PEST SERVICES	61400	02/11/2017	\$54.00		03/21/2017		R&R-Invoice	PEST CONTROL SERVICE
	5 501256419	PARKS & RECREATION		\$54.00					
69106	INTERGRATED PEST SERVICES	61405	02/11/2017	\$54.00		03/21/2017		R&R-Invoice	PEST CONTROL SERVICE
	5 501106419	PARKS & RECREATION		\$54.00					

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69106	INTERGRATED PEST SERVICES	61406	02/11/2017	\$54.00		03/21/2017		R&R-Invoice	PEST CONTROL SERVICES
	5 504106419	PARKS & RECREATION		\$54.00					
69106	INTERGRATED PEST SERVICES	61640	02/17/2017	\$54.00		03/21/2017		R&R-Invoice	PEST CONTROL SERVICE
	5 501256419	PARKS & RECREATION		\$54.00					
69106	INTERGRATED PEST SERVICES	61641	02/28/2017	\$54.00		03/21/2017		R&R-Invoice	PEST CONTROL SERVICE
	5 501256419	PARKS & RECREATION		\$54.00					
B1343	BROWN DEMITRIUS ,	017013100	01/31/2017	\$54.00		03/21/2017		R&R-Invoice	WATER REFUND ACC 88497984
	30 2108	Liabilities		\$54.00					
08958	JACKSON ADVOCATE THE	525	02/26/2017	\$52.72		03/21/2017		R&R-Invoice	ADVERTISING NOTICE OF PUBLIC
	305 855106419	PLANNING & DEVELOPMENT		\$52.72					AVAILABILITY(CAPER)
20225	ATMOS ENERGY	1276119154	03/21/2017	\$52.14		03/21/2017	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$52.14					
	0+3012761191	1 442206453			PUBLIC SAFETY - POLICE	03/14/2017	0.1	\$52.14	GAS
20377	ENTERGY	121230569==	03/21/2017	\$52.95		03/21/2017	1219971	UTILITY-PAYM	
63976	MAGEE BRENDA	022717	02/27/2017	\$52.50		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$52.50					
B1381	FULGHAM FREDERICK B ,	017020800	02/08/2017	\$52.97		03/21/2017		R&R-Invoice	WATER REFUND ACC 57050000
	30 2108	Liabilities		\$52.97					
20377	ENTERGY	15616998==	03/21/2017	\$51.48		03/21/2017	15617467	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$51.48					
	0+15616998	1 448206451			PUBLIC WORKS	03/14/2017	0.1	\$51.48	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S010029867.001	02/02/2017	\$51.03		03/21/2017		Limited-PO	SYLV F032/V41/ECO INCH MIL T8
	1 441706461	FIRE DEPARTMENT		\$51.03					COMBINES VIVID
	LJ 883 Fire 15			\$51.03					OCTRON VIVID VALUE FLUORESCENT
	001	Fluorscent lamps		30.000	Invoiced	\$51.03			
47085	STUART C IRBY CO	S010029875.001	02/02/2017	\$51.03		03/21/2017		Limited-PO	SYLV 22438 F032/V41/ECO INCH
	5 501406315	PARKS & RECREATION		\$51.03					FLUORESCENT LAMP
	LJ 884 Parham Bridges			\$51.03					MOL T8 OCTRON VIVID VALUE
	001	flourscent lamps		30.000	Invoiced	\$51.03			
20377	ENTERGY	121079826==	03/21/2017	\$50.50		03/21/2017	121230528	UTILITY-PAYM	
20377	ENTERGY	121230528==	03/21/2017	\$50.51		03/21/2017	121230551	UTILITY-PAYM	
20377	ENTERGY	19833508==	03/21/2017	\$50.28		03/21/2017	19833714	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$50.28					
	0+19833508	5 504606451			PARKS & RECREATION	03/14/2017	0.1	\$50.28	ELECTRIC LIGHT AND POWER
20377	ENTERGY	65342321==	03/21/2017	\$49.82		03/21/2017	656844	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$49.82					
	0+65342321	1 448206451			PUBLIC WORKS	03/14/2017	0.1	\$49.82	ELECTRIC LIGHT AND POWER
46828	NEXAIR LLC	04924865	02/28/2017	\$49.80		03/21/2017		R&R-Invoice	CYLINDER RENTAL
	31 521356514	PUBLIC WORKS		\$49.80					
50025	NAPA AUTO PARTS	JAC00037018152	02/01/2017	\$50.00		02/01/2017		R&R-Invoice	FIRE GARAGE

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	1 441206316	FIRE DEPARTMENT		\$50.00					
60856	CITIBANK N A	2973192	01/31/2017	\$49.98		03/21/2017		Limited-PO	ALUM STEP LADDER
	1 453006317	PUBLIC WORKS		\$49.98					
	LJ 866 Shop			\$49.98					
	001	8' Alum Step Ladder TI 250 LB		1.000	Invoiced	\$49.98			
72125	DIGGS RODRICK	153006	02/22/2017	\$50.00		03/21/2017		R&R-Invoice	REIMBURSEMENT WATER OPERATION
	31 521306443	PUBLIC WORKS		\$50.00					CERTIFICATION FEE
B1358	JOHNSON SHATEL D ,	017020600	02/06/2017	\$50.00		03/21/2017		R&R-Invoice	WATER REFUND ACC 36173000
	30 2108	Liabilities		\$50.00					
B1410	HAWKINS DOROTHY A	2016T028313	02/15/2017	\$50.00		03/21/2017		R&R-Invoice	2016T028313 MUN COURT REFUND
	1 2327	Liabilities		\$50.00					
20377	ENTERGY	46477469==	03/21/2017	\$48.23		03/21/2017	46477493	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$48.23					
	0+46477469	1 448206451	PUBLIC WORKS			03/14/2017	0.1	\$48.23	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477592==	03/21/2017	\$48.23		03/21/2017	46477675	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$48.23					
	0+46477592	1 448206451	PUBLIC WORKS			03/14/2017	0.1	\$48.23	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477675==	03/21/2017	\$48.23		03/21/2017	46477790	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$48.23					
	0+46477675	1 448206451	PUBLIC WORKS			03/14/2017	0.1	\$48.23	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85304517==	03/21/2017	\$48.65		03/21/2017	85381358	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$48.65					
	0+85304517	1 454006451	PLANNING & DEVELOPMENT			03/14/2017	0.1	\$48.65	ELECTRIC LIGHT AND POWER
53714	JOHNSTONE SUPPLY OF JACKSON	71S3585519001	01/20/2017	\$48.02		03/21/2017		Limited-PO	TERMINAL FEMALE & CRIMPING
	1 453006317	PUBLIC WORKS		\$48.02					CUTTING TOOL
	LJ 754 PT-649			\$48.02					
	001	G31-943 190170183 Terminal Fem		1.000	Invoiced	\$5.91			
	002	H24-930 1005 Crimping Cutting		1.000	Invoiced	\$42.11			
B1353	TULLOS BOBBY W ,	017012400	01/24/2017	\$48.33		03/21/2017		R&R-Invoice	WATER REFUND ACC 86492000
	30 2108	Liabilities		\$48.33					
B1378	HILLUNITED PROPERTIES LLC ,	017020900	02/09/2017	\$48.77		03/21/2017		R&R-Invoice	WATER REFUND ACC 61249133
	30 2108	Liabilities		\$48.77					
17925	WARING OIL CO LLC	001549622	02/21/2017	\$47.84		03/21/2017		Regular-PO	LP GAS (PROPANE-GAS BOY)
	9 506106215	PUBLIC WORKS		\$47.84					
	PJ 612 Propane for City Rubbish Facility			\$47.84					
	001	(Quote) Propane - 2 8 Gallon		1.000	Received	\$47.84			
40789	CINTAS CORPORATION	210303240	02/21/2017	\$47.57		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$47.57					
40789	CINTAS CORPORATION	210306338	02/28/2017	\$47.57		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$47.57					
60856	CITIBANK N A	2973183	01/31/2017	\$46.70		03/21/2017		Limited-PO	DOORMATS
	1 453006317	PUBLIC WORKS		\$46.70					

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	LJ 852 Building Maintenance			\$46.70					
	001	Daredevil 10 pc spade set		1.000	Invoiced	\$14.97			
	002	2 x 3 door mat		2.000	Invoiced	\$11.76			
	003	scotts multi purpose sprayer		1.000	Invoiced	\$19.97			
20225	ATMOS ENERGY	4759979452	03/21/2017	\$45.86		03/21/2017	550006520000101	UTILITY-PAYM	
	1 442446453	PUBLIC SAFETY - POLICE		\$45.86					
	0+3047599794 1 442446453	PUBLIC SAFETY - POLICE				03/15/2017	0.1	\$45.86	GAS
39570	CARR PLUMBING SUPPLY INC	S1597447001	02/06/2017	\$45.50		03/21/2017		Limited-PO	TARAMET STERLING SOLDER
	5 501406317	PARKS & RECREATION		\$45.50					
	LJ 900 VA BALLFIELD			\$45.50					
	001	COP 90 1		4.000	Invoiced	\$20.03			
	002	TARAMET STERLING SOLDER		1.000	Invoiced	\$25.47			
47011	CAPITAL SECURITY SERVICES INC	400263	02/01/2017	\$45.00		03/21/2017		R&R-Invoice	400263 400592 SECURITY SYSTEM FOR MUNICIPAL ART GALLERY
	1 491006419	HUMAN & CULTURAL SERVICES		\$45.00					
53714	JOHNSTONE SUPPLY OF JACKSON	71S3599625001	02/14/2017	\$44.77		03/21/2017		Limited-PO	TANK ACETYLENE & ELL
	1 441706461	FIRE DEPARTMENT		\$44.77					
	LJ 954 Fire Station 16			\$44.77					
	001	H93-016 Acetylene-10 Tank Acet		1.000	Invoiced	\$15.81			
	002	H93-018 Oxygen-20 Tank Oxygen		1.000	Invoiced	\$13.80			
	003	R53-281 W01009 3/8 Coupling		8.000	Invoiced	\$3.36			
	004	R53-691 W02312 3/8 90 Deg Sr S		4.000	Invoiced	\$11.80			
63933	NORMAN RHONDA	022717	02/27/2017	\$45.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$45.00					
63933	NORMAN RHONDA	031317	03/13/2017	\$45.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$45.00					
69625	ELKINS WHOLESALE INC	306969-00	03/08/2017	\$44.31		03/21/2017		Limited-PO	SPRAY BOTTLES
	1 457006213	PUBLIC WORKS		\$44.31					
	LJ 1089 Custodial			\$44.31					
	001	Combo: 32 oz Spray Bottle & Tr		15.000	Invoiced	\$31.35			
	002	Parts: Belt Genuine Sanitaire		12.000	Invoiced	\$12.96			
70440	WEBB RUTHIE	022717	02/27/2017	\$45.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$45.00					
B1342	CYPREXX SERVICES LLC ,	017013100	01/31/2017	\$44.38		03/21/2017		R&R-Invoice	WATER REFUND ACC 61036076
	30 2108	Liabilities		\$44.38					
B1363	THOMPSON SAMUEL L. ,	017021000	02/10/2017	\$44.38		03/21/2017		R&R-Invoice	WATER REFUND ACC 45791116
	30 2108	Liabilities		\$44.38					
B1382	ROCKWELL KENTON D ,	017021300	02/13/2017	\$44.38		03/21/2017		R&R-Invoice	WATER REFUND ACC 55288608
	30 2108	Liabilities		\$44.38					
B1403	ABBOTT SHELIA A ,	017021600	02/16/2017	\$45.00		03/21/2017		R&R-Invoice	WATER REFUND ACC 62045000
	30 2108	Liabilities		\$45.00					
B1411	JOHNSON JEFFERY LORENZO	2016T015595	02/15/2017	\$45.00		03/21/2017		R&R-Invoice	201T015595 MUN COURT REFUND
	1 2327	Liabilities		\$45.00					

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B1420	ODOMES JULIA	10586	02/28/2017	\$45.00		03/21/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$45.00					
53714	JOHNSTONE SUPPLY OF JACKSON	71S3590244001	01/27/2017	\$43.75		03/21/2017		Limited-PO	FURNACE FLAME SENSOR
	1 453006317	PUBLIC WORKS		\$43.75					
	LJ 829 PT-827/Bobby's Vehicle			\$43.75					
	001	L38-035 0130F00010 Furnace Fla		3.000	Invoiced	\$17.85			
	002	G31-929 190430046 Plier Termin		1.000	Invoiced	\$5.91			
	003	L37-720 10-760 Sensor Flame		1.000	Invoiced	\$19.99			
B1400	BHAIJEE FERIYL ,	017021500	02/15/2017	\$43.42		03/21/2017		R&R-Invoice	WATER REFUND ACC 83223000
	30 2108	Liabilities		\$43.42					
20225	ATMOS ENERGY	1276262755	03/21/2017	\$42.56		03/21/2017	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$42.56					
	0+3012762627	1 453006453 PUBLIC WORKS				03/14/2017	0.1	\$42.56	GAS
20225	ATMOS ENERGY	1291840554	03/21/2017	\$42.61		03/21/2017	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$42.61					
	0+3012918405	1 453006453 PUBLIC WORKS				03/14/2017	0.1	\$42.61	GAS
20377	ENTERGY	105760185==	03/21/2017	\$42.48		03/21/2017	106773187	UTILITY-PAYM	
20225	ATMOS ENERGY	1276361754	03/21/2017	\$41.80		03/21/2017	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$41.80					
	0+3012763617	1 453006453 PUBLIC WORKS				03/14/2017	0.1	\$41.80	GAS
20225	ATMOS ENERGY	4759979454	03/21/2017	\$41.76		03/21/2017	550006520000101	UTILITY-PAYM	
	1 442446453	PUBLIC SAFETY - POLICE		\$41.76					
	0+3047599794	1 442446453 PUBLIC SAFETY - POLICE				03/15/2017	0.1	\$41.76	GAS
47085	STUART C IRBY CO	S010048326.001	02/14/2017	\$41.40		03/21/2017		Limited-PO	BUSS FRs-R-30 600V Rk TD FUSE
	1 418106315	HUMAN & CULTURAL SERVICES		\$41.40					
	LJ 955 Arts Center			\$41.40					
	001	Buss Frs-R-30 600V Rk Td Fuse		4.000	Invoiced	\$41.40			
47085	STUART C IRBY CO	S010061091.001	02/22/2017	\$41.64		03/21/2017		Limited-PO	SYLV 64402 MP150/U/MED HID LAMP
	5 501406315	PARKS & RECREATION		\$41.64					
	LJ 994 Parham Bridges Kiddie Park			\$41.64					
	001	Sylv 64402 MP150/U/Med Hid Lam		2.000	Invoiced	\$41.64			
B1379	CENTURY 21 MASELLE & ASSOC ,	017020800	02/08/2017	\$41.95		03/21/2017		R&R-Invoice	WATER REFUND ACC 56193511
	30 2108	Liabilities		\$41.95					
46828	NEXAIR LLC	4924870	02/28/2017	\$40.84		03/21/2017		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$40.84					
B1345	TUCKER JAMES L ,	017020300	02/03/2017	\$40.19		03/21/2017		R&R-Invoice	WATER REFUND ACC 09833000
	30 2108	Liabilities		\$40.19					
B1349	WILLOUGHBY EMMA ,	017012400	01/24/2017	\$40.80		03/21/2017		R&R-Invoice	WATER REFUND ACC 31274263
	30 2108	Liabilities		\$40.80					
20377	ENTERGY	105760185^^	03/21/2017	\$39.03		03/21/2017	106773187	UTILITY-PAYM	
20377	ENTERGY	116434671==	03/21/2017	\$39.26		03/21/2017	116434689	UTILITY-PAYM	
20377	ENTERGY	120758552==	03/21/2017	\$39.47		03/21/2017	121079818	UTILITY-PAYM	

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20377	ENTERGY	133471136==	03/21/2017	\$39.73		03/21/2017	133471169	UTILITY-PAYM	
40789	CINTAS CORPORATION	210303243	02/21/2017	\$39.98		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$39.98					
40789	CINTAS CORPORATION	210306341	02/28/2017	\$39.98		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$39.98					
50025	NAPA AUTO PARTS	JAC00037018305	02/16/2017	\$39.93		02/16/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$3.68					
	1 442406316	PUBLIC SAFETY - POLICE		\$15.86					
	1 442406316	PUBLIC SAFETY - POLICE		\$20.39					
59323	DELTA MUFFLER & EXHAUST	37788	02/01/2017	\$40.00		03/21/2017		Limited-PO	EXHAUST REPAIR
	1 442406316	PUBLIC SAFETY - POLICE		\$40.00					
	LJ 860 PC 1542	MUFFLER REPAIR		\$40.00					
	001	PC 1542 MUFFLER REPAIR		1.000	Received	\$40.00			
B1415	HUNTER JAMES	03022017	03/02/2017	\$40.00		03/21/2017		R&R-Invoice	PERMIT REFUND
	1 2322	Liabilities		\$40.00					
B1421	PERKINS EVELYN	10668	03/07/2017	\$40.00		03/21/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$40.00					
20377	ENTERGY	116434705^^	03/21/2017	\$38.23		03/21/2017	116434713	UTILITY-PAYM	
50025	NAPA AUTO PARTS	JAC00037018530	03/07/2017	\$38.02		03/07/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$16.74					
	1 442406316	PUBLIC SAFETY - POLICE		\$21.28					
B1365	JOHNSON SHATEL D ,	017021000	02/10/2017	\$38.25		03/21/2017		R&R-Invoice	WATER REFUND ACC 36173000
	30 2108	Liabilities		\$38.25					
04402	CONSOLIDATED PIPE & SUPPLY CO	470732000	02/03/2017	\$38.00		03/21/2017		Regular-PO	TEFLON TAPE
	31 1503	Assets		\$38.00					
	PJ 574 TAPE			\$38.00					
	001 *C06704	QUOTE--1" TEFLON TAPE {LENGTH		100.000	Received	\$38.00			
20377	ENTERGY	116434671^^	03/21/2017	\$37.87		03/21/2017	116434689	UTILITY-PAYM	
69625	ELKINS WHOLESALE INC	306033-00	02/28/2017	\$37.14		03/21/2017		Limited-PO	DEODORIZER
	1 407006218	GENERAL GOVERNMENT		\$37.14					
	LJ 1028 Legal			\$37.14					
	001	DEODORIZER		1.000	Invoiced	\$37.14			
B1355	MARKOW MARY E ,	017012400	01/24/2017	\$37.49		03/21/2017		R&R-Invoice	WATER REFUND ACC 28213000
	30 2108	Liabilities		\$37.49					
B1385	BULLOCK JR ALLEN ,	017021300	02/13/2017	\$37.47		03/21/2017		R&R-Invoice	WATER REFUND ACC 25675000
	30 2108	Liabilities		\$37.47					
50025	NAPA AUTO PARTS	JAC00037018153	02/01/2017	\$36.11		02/01/2017		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$36.11					
50025	NAPA AUTO PARTS	JAC00037018314	02/16/2017	\$36.60		02/16/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$36.60					
50025	NAPA AUTO PARTS	JAC00037018511	03/06/2017	\$36.56		03/06/2017		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$36.56					

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B1335	BROWN OLLIE , 30 2108	017013100 Liabilities	01/31/2017	\$36.33 \$36.33		03/21/2017		R&R-Invoice	WATER REFUND ACC 85891000
20225	ATMOS ENERGY 5 501406453	1291912854 PARKS & RECREATION	03/21/2017	\$35.57 \$35.57		03/21/2017	3012724356	UTILITY-PAYM	
	0+3012919128 5 501406453	PARKS & RECREATION				03/14/2017	0.1	\$35.57	GAS
20377	ENTERGY 5 504106451	16669426== PARKS & RECREATION	03/21/2017	\$35.75 \$35.75		03/21/2017	16745341	UTILITY-PAYM	
	0+16669426 5 504106451	PARKS & RECREATION				03/14/2017	0.1	\$35.75	ELECTRIC LIGHT AND POWER
20377	ENTERGY 5 501806451	19832963== PARKS & RECREATION	03/21/2017	\$35.75 \$35.75		03/21/2017	19833136	UTILITY-PAYM	
	0+19832963 5 501806451	PARKS & RECREATION				03/14/2017	0.1	\$35.75	ELECTRIC LIGHT AND POWER
20377	ENTERGY 31 522406451	39450929== PUBLIC WORKS	03/21/2017	\$35.78 \$35.78		03/21/2017	39967807	UTILITY-PAYM	
	0+39450929 31 522406451	PUBLIC WORKS				03/14/2017	0.1	\$35.78	ELECTRIC LIGHT AND POWER
59466	W W GRAINGER, INC 5 504106317	9359802080 PARKS & RECREATION	02/14/2017	\$35.15 \$35.15		03/21/2017		Limited-PO	RPLACED PULL CHAIN SWITCH
	LJ 940 Smith Wills 001	Replacement Pull Chain Switch		1.000	Invoiced			\$35.15	
B1375	TUCKER JAMES L , 30 2108	017020900 Liabilities	02/09/2017	\$35.36 \$35.36		03/21/2017		R&R-Invoice	WATER REFUND ACC 09833000
20225	ATMOS ENERGY 1 442226453	1276337755 PUBLIC SAFETY - POLICE	03/21/2017	\$34.17 \$34.17		03/21/2017	3012724356	UTILITY-PAYM	
	0+3012763377 1 442226453	PUBLIC SAFETY - POLICE				03/14/2017	0.1	\$34.17	GAS
20377	ENTERGY	116755885==	03/21/2017	\$34.55		03/21/2017	1170845	UTILITY-PAYM	
20377	ENTERGY 1 442206451	15135064== PUBLIC SAFETY - POLICE	03/21/2017	\$34.11 \$34.11		03/21/2017	15140304	UTILITY-PAYM	
	0+15135064 1 442206451	PUBLIC SAFETY - POLICE				03/14/2017	0.1	\$34.11	ELECTRIC LIGHT AND POWER
20377	ENTERGY 31 521306451	16009763== PUBLIC WORKS	03/21/2017	\$34.86 \$34.86		03/21/2017	1601445	UTILITY-PAYM	
	0+16009763 31 521306451	PUBLIC WORKS				03/14/2017	0.1	\$34.86	ELECTRIC LIGHT AND POWER
20377	ENTERGY 5 504106451	19758085== PARKS & RECREATION	03/21/2017	\$34.68 \$34.68		03/21/2017	19785377	UTILITY-PAYM	
	0+19758085 5 504106451	PARKS & RECREATION				03/14/2017	0.1	\$34.68	ELECTRIC LIGHT AND POWER
20377	ENTERGY 1 442206451	19833904== PUBLIC SAFETY - POLICE	03/21/2017	\$34.55 \$34.55		03/21/2017	19834340	UTILITY-PAYM	
	0+19833904 1 442206451	PUBLIC SAFETY - POLICE				03/14/2017	0.1	\$34.55	ELECTRIC LIGHT AND POWER
67698	C-SPIRE WIRELESS 1 442206455	02242017 PUBLIC SAFETY - POLICE	02/24/2017	\$34.19 \$34.19		03/21/2017		R&R-Invoice	0063072176 FEB 05 2017 THROUGH MARCH 04 2017
71953	TURNER TYLER 5 501266419	031317 PARKS & RECREATION	03/13/2017	\$35.00 \$35.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
B1380	KING HALLIE C , 30 2108	017020800 Liabilities	02/08/2017	\$33.38 \$33.38		03/21/2017		R&R-Invoice	WATER REFUND ACC 33155884

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20377	ENTERGY	116302431==	03/21/2017	\$32.20		03/21/2017	116311481	UTILITY-PAYM	
40789	CINTAS CORPORATION	210303234	02/21/2017	\$32.20		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.20					
40789	CINTAS CORPORATION	210306332	02/28/2017	\$32.20		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.20					
40789	CINTAS CORPORATION	210309380	03/07/2017	\$32.20		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.20					
50025	NAPA AUTO PARTS	JAC00037018250	02/10/2017	\$32.23		02/10/2017		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$32.23					
50025	NAPA AUTO PARTS	JAC00037018333	02/17/2017	\$31.99		02/17/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$23.93					
	1 442406316	PUBLIC SAFETY - POLICE		\$8.06					
20377	ENTERGY	109160960==	03/21/2017	\$30.78		03/21/2017	109160986	UTILITY-PAYM	
50025	NAPA AUTO PARTS	JAC00037018520	03/06/2017	\$30.76		03/06/2017		R&R-Invoice	FIRE GARAGE
	1 441606316	FIRE DEPARTMENT		\$3.60					
	1 441606316	FIRE DEPARTMENT		\$27.16					
67669	TAYLOR CONNIE C	03012017	03/01/2017	\$30.78		03/21/2017		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT
	1 434206472	HUMAN & CULTURAL SERVICES		\$30.78					
06371	PETTY CASH-FINANCE/TRAVEL	13282C	03/15/2017	\$30.00		03/21/2017		R&R-Invoice	REGISTRATION-MECCA DINKINS WORKSHOP
	5 501256443	PARKS & RECREATION		\$30.00					
06371	PETTY CASH-FINANCE/TRAVEL	13282D	03/15/2017	\$30.00		03/21/2017		R&R-Invoice	REGISTRATION-MECCA DINKINS WORKSHOP
	5 501266443	PARKS & RECREATION		\$30.00					
20225	ATMOS ENERGY	1288073154	03/21/2017	\$29.12		03/21/2017	3012724356	UTILITY-PAYM	
	1 442446453	PUBLIC SAFETY - POLICE		\$29.12					
	0+3012880731 1 442446453	PUBLIC SAFETY - POLICE				03/14/2017	0.1	\$29.12	GAS
40789	CINTAS CORPORATION	210306343	02/28/2017	\$29.74		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$29.74					
40789	CINTAS CORPORATION	210309391	03/07/2017	\$29.74		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$29.74					
47085	STUART C IRBY CO	S010035737.001	02/07/2017	\$29.88		03/21/2017		Limited-PO	MILW 48-32-4006 SHOCKWAVE
	1 453006317	PUBLIC WORKS		\$29.88					DRILL & DRIVE SET 40PC
	LJ 915 CM 10/PT-651 001	Milw 48-32-4006 Shockwave Dril		1.000	Invoiced	\$29.88			
70440	WEBB RUTHIE	031317	03/13/2017	\$30.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$30.00					
70683	WILLIAMS TAMERA D	030617	03/06/2017	\$30.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$30.00					
71824	WILLIAM SHANNON	022717	02/27/2017	\$30.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$30.00					
72093	SIMMS HAKEEM	022717	02/27/2017	\$30.00		03/21/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$30.00					
72093	SIMMS HAKEEM	030617	03/06/2017	\$30.00		03/21/2017		R&R-Invoice	OFFICIAL PAY

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 501266419	PARKS & RECREATION		\$30.00					
72124	BYRD TERENCE	153005	02/22/2017	\$30.00		03/21/2017		R&R-Invoice	REIMBURSEMENT FOR TERENCE
	31 521306443	PUBLIC WORKS		\$30.00					CERTIFICATION RENEWAL FEE BYRD WATER OPERATION
B1392	RICHMOND ANGELA ,	017021400	02/14/2017	\$28.18		03/21/2017		R&R-Invoice	WATER REFUND ACC 14450861
	30 2108	Liabilities		\$28.18					
40789	CINTAS CORPORATION	210303239	02/21/2017	\$27.60		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	5 504516516	PARKS & RECREATION		\$27.60					
40789	CINTAS CORPORATION	210306337	02/28/2017	\$27.60		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	5 504516516	PARKS & RECREATION		\$27.60					
66021	COMCAST CABLE	957776 8864011	03/01/2017	\$27.83		03/21/2017		R&R-Invoice	CABLE SERVICES 9577768864011
	1 461106419	PUBLIC WORKS		\$27.83					
66021	COMCAST CABLE	95777688 65019	03/01/2017	\$27.83		03/21/2017		R&R-Invoice	CABLE SERVICES
	1 461106419	PUBLIC WORKS		\$27.83					
40789	CINTAS CORPORATION	210300174	02/14/2017	\$26.06		03/21/2017		R&R-Invoice	RUGS AND AIR FRESHENERS
	31 521306516	PUBLIC WORKS		\$26.06					
40789	CINTAS CORPORATION	210303221	02/21/2017	\$26.06		03/21/2017		R&R-Invoice	RUGS AND AIR FRESHENERS
	31 521306516	PUBLIC WORKS		\$26.06					
40789	CINTAS CORPORATION	210306319	02/28/2017	\$26.06		03/21/2017		R&R-Invoice	RUGS AND AIR FRESHENERS
	31 521306516	PUBLIC WORKS		\$26.06					
47085	STUART C IRBY CO	S010060663.001	02/22/2017	\$26.90		03/21/2017		Limited-PO	KLEI 32510 NON-RATCHETING SCR-
	5 501406315	PARKS & RECREATION		\$26.90					DRVR
	LJ 992 Parham Bridges Kiddie Park			\$26.90					
	001	Klei 32510 Non-Ratcheting Scr-		1.000	Invoiced	\$26.90			
B1357	USRY DCONSTANCE ,	017020600	02/06/2017	\$26.33		03/21/2017		R&R-Invoice	WATER REFUND ACC 62163000
	30 2108	Liabilities		\$26.33					
B1361	STRICKLAND JOHNIE W ,	017021000	02/10/2017	\$26.99		03/21/2017		R&R-Invoice	WATER REFUND ACC 44471000
	30 2108	Liabilities		\$26.99					
20377	ENTERGY	17947599==	03/21/2017	\$25.58		03/21/2017	17980418	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$25.58					
	0+17947599	5 504106451	PARKS & RECREATION			03/14/2017	0.1	\$25.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	56940968==	03/21/2017	\$25.93		03/21/2017	58221086	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$25.93					
	0+56940968	5 504106451	PARKS & RECREATION			03/14/2017	0.1	\$25.93	ELECTRIC LIGHT AND POWER
60856	CITIBANK N A	2973469	02/10/2017	\$25.94		03/21/2017		Limited-PO	PULL CHAIN
	5 504106317	PARKS & RECREATION		\$25.94					
	LJ 935 Smith Wills			\$25.94					
	001	6 Amp Single-Pole Pull Chain S		1.000	Invoiced	\$5.97			
	002	Makita 9 Pc Gld 3/8" Dr Im Soc		1.000	Invoiced	\$19.97			
20225	ATMOS ENERGY	1276315354	03/21/2017	\$24.23		03/21/2017	3012724356	UTILITY-PAYM	
	1 456106453	PUBLIC WORKS		\$24.23					
	0+3012763153	1 456106453	PUBLIC WORKS			03/14/2017	0.1	\$24.23	GAS

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20225	ATMOS ENERGY	1276472355	03/21/2017	\$24.23		03/21/2017	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$24.23					
	0+3012764723	5 501256453				03/14/2017	0.1	\$24.23	GAS
20225	ATMOS ENERGY	1283961654	03/21/2017	\$24.23		03/21/2017	3012724356	UTILITY-PAYM	
	1 442436453	PUBLIC SAFETY - POLICE		\$24.23					
	0+3012839616	1 442436453				03/14/2017	0.1	\$24.23	GAS
40789	CINTAS CORPORATION	210304472	02/23/2017	\$24.66		03/21/2017		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356516	PUBLIC WORKS		\$24.66					
40789	CINTAS CORPORATION	210307567	03/02/2017	\$24.66		03/21/2017		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356516	PUBLIC WORKS		\$24.66					
40789	CINTAS CORPORATION	210310610	03/09/2017	\$24.66		03/21/2017		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356516	PUBLIC WORKS		\$24.66					
53714	JOHNSTONE SUPPLY OF JACKSON	71S3569247001	12/21/2016	\$24.13		03/21/2017		Limited-PO	WIRE STRIPPER CUTTER
	5 501266317	PARKS & RECREATION		\$24.13					
	LJ 581 Medgar Evers Gym			\$24.13					
	001	H25-935 11045 Wire Stripper Cu		1.000	Invoiced	\$14.67			
	002	G31-893 192030412 Terminal Fem		1.000	Invoiced	\$9.46			
66787	MOST ELECTRIC INC	INV00208577	02/24/2017	\$24.36		03/21/2017		Limited-PO	BQ2B060 SIEMENS ELECTRICAL
	5 504106315	PARKS & RECREATION		\$24.36					TRIP BOLT-ON CIRCUIT BREAKERS
									DISTRIBUTION PRODUCTS STANDARD
	LJ 1008 BATTLEFIELD PLAYGROUND			\$24.36					
	001	BOLT ON CIRCUIT BREAKER		1.000	Invoiced	\$24.36			
B1338	ROBINSON SPARKLE ,	017013100	01/31/2017	\$24.45		03/21/2017		R&R-Invoice	WATER REFUND ACC 98934000
	30 2108	Liabilities		\$24.45					
B1401	MANNER KIMBERLI L ,	017021500	02/15/2017	\$24.25		03/21/2017		R&R-Invoice	WATER REFUND ACC 63263000
	30 2108	Liabilities		\$24.25					
B1412	TUCKER SHANNON	2016T848468	02/15/2017	\$25.00		03/21/2017		R&R-Invoice	MUN COURT REFUND
	1 2327	Liabilities		\$25.00					
01160	ACE BOLT & SCREW CO	331884	02/23/2017	\$24.00		03/21/2017		Limited-PO	MALE POWER DRIVER EXT
	1 448206230	PUBLIC WORKS		\$24.00					
	LJ 831 MALE CONNECTOR			\$24.00					
	001	34611 3/8 MALE SQ POWER/DRIVER		4.000	Received	\$24.00			
20377	ENTERGY	19819069==	03/21/2017	\$23.14		03/21/2017	198198	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$23.14					
	0+19819069	31 521306451				03/14/2017	0.1	\$23.14	ELECTRIC LIGHT AND POWER
20377	ENTERGY	80280100==	03/21/2017	\$23.08		03/21/2017	819835	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$23.08					
	0+80280100	1 448206451				03/14/2017	0.1	\$23.08	ELECTRIC LIGHT AND POWER
39570	CARR PLUMBING SUPPLY INC	S1598750001	02/15/2017	\$23.39		03/21/2017		Limited-PO	NIPPLES
	1 418106314	HUMAN & CULTURAL SERVICES		\$23.39					
	LJ 961 Arts Center			\$23.39					
	001	Nipples Blk 3/4 x 3		2.000	Invoiced	\$3.97			

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	002	Nipples Blk 3/4 x 2		2.000	Invoiced	\$3.39			
	003	Nipples Blk 3/4 x 2 1/2		2.000	Invoiced	\$3.61			
	004	Mal Blk Union 3/4		1.000	Invoiced	\$9.34			
	005	Nipples Blk 3/4 x CL		2.000	Invoiced	\$3.08			
40789	CINTAS CORPORATION	210306344	02/28/2017	\$23.85		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$23.85					
40789	CINTAS CORPORATION	210309392	03/07/2017	\$23.85		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$23.85					
50025	NAPA AUTO PARTS	JAC00037018217	02/07/2017	\$23.56		02/07/2017		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$11.70					
	1 441206316	FIRE DEPARTMENT		\$2.70					
	1 441206316	FIRE DEPARTMENT		\$4.50					
	1 441206316	FIRE DEPARTMENT		\$4.66					
50025	NAPA AUTO PARTS	JAC00037018251	02/10/2017	\$23.49		02/10/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$23.49					
69925	THE MISSISSIPPI LINK NEWSPAPERS	16663-16668	03/02/2017	\$24.00		03/21/2017		R&R-Invoice	ADVERTISING PUBLIC HEARING
	1 402006444	GENERAL GOVERNMENT		\$24.00					
40432	AIRGAS USA INC	9937285579	10/01/2016	\$22.20		03/21/2017		R&R-Invoice	CYLINDER RENTAL
	1 442256212	PUBLIC SAFETY - POLICE		\$22.20					
40789	CINTAS CORPORATION	210300182	02/14/2017	\$22.13		03/21/2017		R&R-Invoice	RUGS MATS AND SOAP
	31 521506516	PUBLIC WORKS		\$22.13					
40789	CINTAS CORPORATION	210303229	02/21/2017	\$22.13		03/21/2017		R&R-Invoice	RUGS MATS SOAP
	31 521506516	PUBLIC WORKS		\$22.13					
40789	CINTAS CORPORATION	210309375	03/07/2017	\$22.13		03/21/2017		R&R-Invoice	RUGS MATS AND SOAP
	31 521506516	PUBLIC WORKS		\$22.13					
B1362	BULLY NANCY ,	017021000	02/10/2017	\$22.06		03/21/2017		R&R-Invoice	WATER REFUND ACC 38541000
	30 2108	Liabilities		\$22.06					
53714	JOHNSTONE SUPPLY OF JACKSON	71S3596873001	02/08/2017	\$21.06		03/21/2017		Limited-PO	MOTOR MOUNT
	1 441706461	FIRE DEPARTMENT		\$21.06					
	LJ 922 Central Fire Station			\$21.06					
	001	S58-703 FM55 Motor Mount 5-1/2		1.000	Invoiced	\$21.06			
68574	NEWSOUTH NEUROSPINE PAIN CNTR	13074	02/17/2017	\$22.00		03/21/2017		R&R-Invoice	HORTON THROSSIA 02/17/17
	1 407926481	GENERAL GOVERNMENT		\$22.00					
B1390	LILES MARGARET B ,	017021400	02/14/2017	\$22.00		03/21/2017		R&R-Invoice	WATER REFUND ACC 39561000
	30 2108	Liabilities		\$22.00					
02548	BELT WAREHOUSE	100519	02/24/2017	\$20.50		03/21/2017		Limited-PO	BELTS
	1 453006461	PUBLIC WORKS		\$20.50					
	LJ 1009 Eoc			\$20.50					
	001	A49		2.000	Invoiced	\$20.50			
20377	ENTERGY	115118317==	03/21/2017	\$20.44		03/21/2017	116301771	UTILITY-PAYM	
20377	ENTERGY	115118317^^	03/21/2017	\$20.44		03/21/2017	116301771	UTILITY-PAYM	
20377	ENTERGY	131559775==	03/21/2017	\$20.94		03/21/2017	133327908	UTILITY-PAYM	

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20377	ENTERGY	16668634==	03/21/2017	\$20.70		03/21/2017	16668865	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$20.70					
	0+16668634	5 504106451				03/14/2017	0.1	\$20.70	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19833904^^	03/21/2017	\$20.31		03/21/2017	19834340	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$20.31					
	0+19833904	1 442206451				03/15/2017	0.1	\$20.31	ELECTRIC LIGHT AND POWER
01850	ARENDRER PLUMBING & HEATING SPL	10418080001	12/07/2016	\$19.77		03/21/2017		Limited-PO	NIPPLES & VALVE
	1 402306317	GENERAL GOVERNMENT		\$19.77					
	LJ 471 Records			\$19.77					
	001	1/2" x 6" Galv Nipple		1.000	Invoiced	\$2.31			
	002	1/2" x 5" Galv Nipple		1.000	Invoiced	\$2.03			
	003	1/2" x 4" Galv Nipple		1.000	Invoiced	\$1.69			
	004	1/2" Fip Gas Ball Valve		1.000	Invoiced	\$4.29			
	005	3/4" Brass Angle Sill Cock; No		1.000	Invoiced	\$9.45			
06371	PETTY CASH-FINANCE/TRAVEL	13275	03/15/2017	\$20.00		03/21/2017		R&R-Invoice	FILING FEE MOTION FOR TIME
	1 407946419	GENERAL GOVERNMENT		\$20.00					LARA GILL V COJ
20377	ENTERGY	116301771==	03/21/2017	\$19.72		03/21/2017	116301805	UTILITY-PAYM	
39570	CARR PLUMBING SUPPLY INC	S1598327001	02/13/2017	\$19.68		03/21/2017		Limited-PO	SEAT CHURCH
	1 442446317	PUBLIC SAFETY - POLICE		\$19.68					
	LJ 942 Pct 4			\$19.68					
	001	Bemis 1055SSC Of1c Seat Church		1.000	Invoiced	\$19.68			
47011	CAPITAL SECURITY SERVICES INC	400595	03/01/2017	\$20.00		03/21/2017		R&R-Invoice	ALARM MONITORING MYNELLE
	5 504806419	PARKS & RECREATION		\$20.00					GARDENS 400595
60856	CITIBANK N A	2973465	02/10/2017	\$19.73		03/21/2017		Limited-PO	DUSTER
	1 442356317	PUBLIC SAFETY - POLICE		\$19.73					
	LJ 934 911/Information Systems			\$19.73					
	001	Gaps & Cracks with Quick Stop		3.000	Invoiced	\$12.75			
	002	8 Oz. Compressed Air Dust & Li		1.000	Invoiced	\$6.98			
71092	MS STATE TAX COMMISSION	031317	03/13/2017	\$20.00		03/21/2017		R&R-Invoice	GOVERNMENTS TAGS
	187 565206425	PLANNING & DEVELOPMENT		\$20.00					
71352	HINDS COUNTY TAX ASSESSOR	031317	03/13/2017	\$20.00		03/21/2017		R&R-Invoice	TITLE APPLICATIONS
	187 565206425	PLANNING & DEVELOPMENT		\$20.00					
20225	ATMOS ENERGY	0363508554	03/21/2017	\$18.52		03/21/2017	3012724356	UTILITY-PAYM	
	1 443106453	ADMINISTRATION		\$18.52					
	0+4003635085	1 443106453				03/14/2017	0.1	\$18.52	GAS
39570	CARR PLUMBING SUPPLY INC	S1598552001	02/14/2017	\$18.09		03/21/2017		Limited-PO	ELL SHARKBITE
	5 504106314	PARKS & RECREATION		\$18.09					
	LJ 951 Smith Wills			\$18.09					
	001	U260 1" 90 Ell Sharkbite 10155		1.000	Invoiced	\$17.75			
	002	H101 Half Clamp 1		1.000	Invoiced	\$.34			
01850	ARENDRER PLUMBING & HEATING SPL	10479190001	02/21/2017	\$17.50		03/21/2017		Limited-PO	SAFETYMIX WASHER
	1 441706461	FIRE DEPARTMENT		\$17.50					

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	LJ 991 Fire Station 11			\$17.50					
	001	SYMKITB Symmons Safetymix Wash		1.000	Invoiced	\$17.50			
20377	ENTERGY	116547753==	03/21/2017	\$17.18		03/21/2017	116755885	UTILITY-PAYM	
20377	ENTERGY	18292615==	03/21/2017	\$17.85		03/21/2017	18292896	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$17.85					
	0+18292615 5 504106451	PARKS & RECREATION				03/14/2017	0.1	\$17.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18292896==	03/21/2017	\$17.57		03/21/2017	18293134	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$17.57					
	0+18292896 5 501806451	PARKS & RECREATION				03/14/2017	0.1	\$17.57	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85440386^^	03/21/2017	\$17.12		03/21/2017	85440428	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$17.12					
	0+85440386 1 442446451	PUBLIC SAFETY - POLICE				03/15/2017	0.1	\$17.12	ELECTRIC LIGHT AND POWER
50025	NAPA AUTO PARTS	JAC00037018546	03/07/2017	\$17.21		03/07/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$17.21					
69925	THE MISSISSIPPI LINK NEWSPAPERS	16640	02/23/2017	\$17.64		03/21/2017		R&R-Invoice	ADVERTISING NOTICE OF PUBLIC PRESERVATION COMMISSION HEARING OF JACKSON HISTORIC
	1 403506444	PLANNING & DEVELOPMENT		\$17.64					
20377	ENTERGY	126131630==	03/21/2017	\$16.83		03/21/2017	1273868	UTILITY-PAYM	
20377	ENTERGY	15679947==	03/21/2017	\$16.31		03/21/2017	15681497	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$16.31					
	0+15679947 5 504106451	PARKS & RECREATION				03/14/2017	0.1	\$16.31	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19499318==	03/21/2017	\$16.08		03/21/2017	195108	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$16.08					
	0+19499318 5 504106451	PARKS & RECREATION				03/14/2017	0.1	\$16.08	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19833136==	03/21/2017	\$16.10		03/21/2017	19833300	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$16.10					
	0+19833136 5 504106451	PARKS & RECREATION				03/14/2017	0.1	\$16.10	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19833136^^	03/21/2017	\$16.10		03/21/2017	19833300	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$16.10					
	0+19833136 5 504106451	PARKS & RECREATION				03/15/2017	0.1	\$16.10	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210303242	02/21/2017	\$16.56		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$16.56					
40789	CINTAS CORPORATION	210303251	02/21/2017	\$16.32		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$6.32					
	31 521206516	PUBLIC WORKS		\$10.00					
40789	CINTAS CORPORATION	210306340	02/28/2017	\$16.56		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$16.56					
40789	CINTAS CORPORATION	210306349	02/28/2017	\$16.32		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$6.32					
	31 521206516	PUBLIC WORKS		\$10.00					
40789	CINTAS CORPORATION	210309397	03/07/2017	\$16.32		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$6.32					

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	31 521206516	PUBLIC WORKS		\$10.00					
50025	NAPA AUTO PARTS	JAC00037018150	02/01/2017	\$16.79		02/01/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$14.70					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.09					
50025	NAPA AUTO PARTS	JAC00037018294	02/15/2017	\$16.74		02/15/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$16.74					
68267	UNIVERSITY PHYSICIANS	162169980	01/02/2017	\$16.51		03/21/2017		R&R-Invoice	AUBREY BROWNLOW
	1 407926481	GENERAL GOVERNMENT		\$16.51					
20377	ENTERGY	116301805==	03/21/2017	\$15.19		03/21/2017	116301862	UTILITY-PAYM	
20377	ENTERGY	116301896==	03/21/2017	\$15.19		03/21/2017	116301912	UTILITY-PAYM	
20377	ENTERGY	18788968==	03/21/2017	\$15.19		03/21/2017	18789297	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$15.19					
	0+18788968	1 454006451	PLANNING & DEVELOPMENT			03/14/2017	0.1	\$15.19	ELECTRIC LIGHT AND POWER
20377	ENTERGY	73797680==	03/21/2017	\$15.51		03/21/2017	750223	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$15.51					
	0+73797680	1 448206451	PUBLIC WORKS			03/14/2017	0.1	\$15.51	ELECTRIC LIGHT AND POWER
20377	ENTERGY	73797680^^	03/21/2017	\$15.16		03/21/2017	750223	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$15.16					
	0+73797680	1 448206451	PUBLIC WORKS			03/15/2017	0.1	\$15.16	ELECTRIC LIGHT AND POWER
B1372	ROBY BILLY A ,	017021000	02/10/2017	\$15.57		03/21/2017		R&R-Invoice	WATER REFUND ACC 46025000
	30 2108	Liabilities		\$15.57					
B1407	EMERSON DEREK YOUNG	2016T035171	02/15/2017	\$16.00		03/21/2017		R&R-Invoice	2016T035171 MUN COURT REFUND
	1 2327	Liabilities		\$16.00					
B1414	COVENTBRIDGE	03132017	03/13/2017	\$16.00		03/21/2017		R&R-Invoice	OVERPAYMENT FOR AN OPEN RECORDS REQUEST
	1 402006433	GENERAL GOVERNMENT		\$16.00					
B1416	COLLINS LISSA	36922	03/09/2017	\$16.00		03/21/2017		R&R-Invoice	PERMIT REFUND NEW ADULT ENTERTAINMENT CLUB
	1 444606421	PLANNING & DEVELOPMENT		\$16.00					
20377	ENTERGY	18546523==	03/21/2017	\$14.82		03/21/2017	185983	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$14.82					
	0+18546523	5 504106451	PARKS & RECREATION			03/14/2017	0.1	\$14.82	ELECTRIC LIGHT AND POWER
B1409	HARRIS EXAVIUN TRAMIN	2016T862811	02/15/2017	\$15.00		03/21/2017		R&R-Invoice	2016T862811 MUN COURT REFUND
	1 2327	Liabilities		\$15.00					
41630	ALOHA LOCK & KEY SHOP	54395	02/16/2017	\$13.43		03/21/2017		Limited-PO	MASTER LOCK
	1 491006317	HUMAN & CULTURAL SERVICES		\$13.43					
	LJ 965 Municipal Art Gallery			\$13.43					
	001	Master 1 KA 2001		1.000	Invoiced	\$13.43			
B1341	SMITH MARY P ,	017013100	01/31/2017	\$13.85		03/21/2017		R&R-Invoice	WATER REFUND ACC 99854000
	30 2108	Liabilities		\$13.85					
B1344	BRADY LINDA ,	017020300	02/03/2017	\$13.85		03/21/2017		R&R-Invoice	WATER REFUND ACC 87563000
	30 2108	Liabilities		\$13.85					
B1370	ROBINSON ZENOTHA T ,	017021000	02/10/2017	\$13.67		03/21/2017		R&R-Invoice	WATER REFUND ACC 41249974
	30 2108	Liabilities		\$13.67					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
08958	JACKSON ADVOCATE THE	530	02/26/2017	\$12.96		03/21/2017		R&R-Invoice	ADVERTISING NOTICE OF
	1 402006444	GENERAL GOVERNMENT		\$12.96					MUNICIPAL ELECTION
									QUALIFYING PERIOD FOR THE 2017
09560	JOHNSON CONTROLS INC	I-45703932046	01/20/2017	\$12.88		03/21/2017		Limited-PO	MILEAGE
	1 453006461	PUBLIC WORKS		\$12.88					
	LJ 760 UNION STATION			\$651.81					
	001	labor to install actuators		2.500	Invoiced	\$366.75			
	002	material - VA71521001 actuato		1.000	Invoiced	\$272.18			
	003	mileage		7.000	Invoiced	\$12.88			
20377	ENTERGY	16151110==	03/21/2017	\$12.05		03/21/2017	16242950	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.05					
	0+16151110 31 521306451	PUBLIC WORKS				03/14/2017	0.1	\$12.05	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16365520==	03/21/2017	\$12.05		03/21/2017	1641076	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$12.05					
	0+16365520 174 944006451	PUBLIC WORKS				03/14/2017	0.1	\$12.05	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17862772==	03/21/2017	\$12.05		03/21/2017	17947599	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.05					
	0+17862772 31 521306451	PUBLIC WORKS				03/14/2017	0.1	\$12.05	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19825082==	03/21/2017	\$12.05		03/21/2017	19825314	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$12.05					
	0+19825082 174 944006451	PUBLIC WORKS				03/14/2017	0.1	\$12.05	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85449734==	03/21/2017	\$12.63		03/21/2017	90034794	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$12.63					
	0+85449734 1 442446451	PUBLIC SAFETY - POLICE				03/14/2017	0.1	\$12.63	ELECTRIC LIGHT AND POWER
39570	CARR PLUMBING SUPPLY INC	S1595612001	01/25/2017	\$12.67		03/21/2017		Limited-PO	PVC COUPLINGS & CEMENT
	1 419106314	HUMAN & CULTURAL SERVICES		\$12.67					
	LJ 807 Thalia Mara			\$12.67					
	001	429-015 Pvc 40 Cplg 11/2		2.000	Invoiced	\$1.83			
	002	417-015 Pvc 40 45 11/2		2.000	Invoiced	\$4.29			
	003	781 Pvc Cement 1 Pt 14007		1.000	Invoiced	\$6.55			
39570	CARR PLUMBING SUPPLY INC	S1597038001	02/02/2017	\$12.25		03/21/2017		Limited-PO	REPAIR CLAMP
	1 442206317	PUBLIC SAFETY - POLICE		\$12.25					
	LJ 881 Jpd Evidence			\$12.25					
	001	R30-150 11/2 x 3 Repair Clamp		1.000	Invoiced	\$12.25			
50025	NAPA AUTO PARTS	JAC00037018144	02/01/2017	\$12.38		02/01/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$12.38					
20377	ENTERGY	107755514==	03/21/2017	\$11.84		03/21/2017	109160960	UTILITY-PAYM	
20377	ENTERGY	107755514^^	03/21/2017	\$11.83		03/21/2017	109160960	UTILITY-PAYM	
20377	ENTERGY	125401976==	03/21/2017	\$11.87		03/21/2017	126131630	UTILITY-PAYM	
20377	ENTERGY	15155054==	03/21/2017	\$11.95		03/21/2017	15160070	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$11.95					
	0+15155054 31 521306451	PUBLIC WORKS				03/14/2017	0.1	\$11.95	ELECTRIC LIGHT AND POWER

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20377	ENTERGY	19825918==	03/21/2017	\$11.99		03/21/2017	198265	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$11.99					
	0+19825918 1 442206451	PUBLIC SAFETY - POLICE				03/14/2017	0.1	\$11.99	ELECTRIC LIGHT AND POWER
39570	CARR PLUMBING SUPPLY INC	S1598128001	02/10/2017	\$11.40		03/21/2017		Limited-PO	P-TRAP
	5 501256314	PARKS & RECREATION		\$11.40					
	LJ 936 Jayne Ave.			\$11.40					
	001	2700-1 11/4 Cp P-Trap 22 Ga		1.000	Invoiced	\$11.40			
50025	NAPA AUTO PARTS	JAC00037018466	03/01/2017	\$11.70		03/01/2017		R&R-Invoice	FIRE GARAGE
	1 441306316	FIRE DEPARTMENT		\$11.70					
69278	MOORE KRISTIC	050003882	03/03/2017	\$11.77		03/21/2017		R&R-Invoice	REIMBURSEMENT FOR PURCHASE IN OFFICE OF FOAMBOARD TO DISPLAY MAP
	1 402006218	GENERAL GOVERNMENT		\$11.77					
20377	ENTERGY	85449734^^	03/21/2017	\$10.68		03/21/2017	90034794	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$10.68					
	0+85449734 1 442446451	PUBLIC SAFETY - POLICE				03/15/2017	0.1	\$10.68	ELECTRIC LIGHT AND POWER
39570	CARR PLUMBING SUPPLY INC	S1594996001	01/20/2017	\$10.55		03/21/2017		Limited-PO	WATER METER KEY
	5 504106314	PARKS & RECREATION		\$10.55					
	LJ 755 Park Maint.			\$10.55					
	001	M25-536 Water Meter Key		1.000	Invoiced	\$10.55			
39570	CARR PLUMBING SUPPLY INC	S1596982001	02/02/2017	\$10.42		03/21/2017		Limited-PO	TANK TO BOWL GASKETS
	1 436006314	HUMAN & CULTURAL SERVICES		\$10.42					
	LJ 880 Smith Rob. Museum			\$10.42					
	001	C03-300 Tank To Bowl Gasket 01		2.000	Invoiced	\$4.14			
	002	P50-300 3 Rh Brass Plug		1.000	Invoiced	\$6.28			
41630	ALOHA LOCK & KEY SHOP	54369	02/19/2017	\$10.50		03/21/2017		Limited-PO	KEYS
	1 457006317	PUBLIC WORKS		\$10.50					
	LJ 923 METRO CENTER			\$10.50					
	001	KEYS		3.000	Invoiced	\$10.50			
50025	NAPA AUTO PARTS	JAC00037018295	02/15/2017	\$10.14		02/15/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$10.14					
50025	NAPA AUTO PARTS	JAC00037018306	02/16/2017	\$10.64		02/16/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$10.64					
20377	ENTERGY	110002342==	03/21/2017	\$9.08		03/21/2017	110002425	UTILITY-PAYM	
20377	ENTERGY	19835446==	03/21/2017	\$9.30		03/21/2017	19835735	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$9.30					
	0+19835446 31 521306451	PUBLIC WORKS				03/14/2017	0.1	\$9.30	ELECTRIC LIGHT AND POWER
B1408	GILL LEVI JESSE	2017T872203	02/15/2017	\$10.00		03/21/2017		R&R-Invoice	2017T872203 MUN COURT REFUND
	1 2327	Liabilities		\$10.00					
B1413	WILLIAMSON ADAM FRANK	2017T012538	02/15/2017	\$10.00		03/21/2017		R&R-Invoice	2017T012538 MUN COURT REFUND
	1 2327	Liabilities		\$10.00					
20377	ENTERGY	110002342^^	03/21/2017	\$8.96		03/21/2017	110002425	UTILITY-PAYM	
20377	ENTERGY	110002425==	03/21/2017	\$8.86		03/21/2017	110041514	UTILITY-PAYM	

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20377	ENTERGY	11002425^^	03/21/2017	\$8.74		03/21/2017	110041514	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$8.74					
	0+110002425	1 448206451 PUBLIC WORKS				03/15/2017	0.1	\$8.74	ELECTRIC LIGHT AND POWER
20377	ENTERGY	110041514==	03/21/2017	\$8.61		03/21/2017	110041522	UTILITY-PAYM	
20377	ENTERGY	110041514^^	03/21/2017	\$8.74		03/21/2017	110041522	UTILITY-PAYM	
20377	ENTERGY	110041522==	03/21/2017	\$8.38		03/21/2017	111992285	UTILITY-PAYM	
20377	ENTERGY	110041522^^	03/21/2017	\$8.38		03/21/2017	111992285	UTILITY-PAYM	
20377	ENTERGY	120270103==	03/21/2017	\$8.94		03/21/2017	120270111	UTILITY-PAYM	
20377	ENTERGY	16489171==	03/21/2017	\$8.96		03/21/2017	16489387	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$8.96					
	0+16489171	5 501806451 PARKS & RECREATION				03/14/2017	0.1	\$8.96	ELECTRIC LIGHT AND POWER
20377	ENTERGY	51568822^^	03/21/2017	\$8.03		03/21/2017	52410180	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$8.03					
	0+51568822	5 504106451 PARKS & RECREATION				03/15/2017	0.1	\$8.03	ELECTRIC LIGHT AND POWER
39570	CARR PLUMBING SUPPLY INC	S1594983001	01/20/2017	\$8.38		03/21/2017		Limited-PO	CLEAR SILICONE
	5 501406314	PARKS & RECREATION		\$8.38					
	LJ 753 Battlefield Tennis Center			\$8.38					
	001	612945 Clear Silicone 3 Oz.		1.000	Invoiced	\$6.55			
	002	429-015 Pvc 40 Cplg 11/2		2.000	Invoiced	\$1.83			
40789	CINTAS CORPORATION	210300205	02/14/2017	\$8.87		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$8.87					
40789	CINTAS CORPORATION	210303252	02/21/2017	\$8.87		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$8.87					
50025	NAPA AUTO PARTS	JAC00037018308	02/16/2017	\$8.49		02/16/2017		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$8.49					
72110	STREAMCARE LLC	427632079	01/31/2017	\$8.73		03/21/2017		R&R-Invoice	AARON ALLEN 01/31/17
	1 407926481	GENERAL GOVERNMENT		\$8.73					
B1371	COLEMAN ROBBIE M ,	017021000	02/10/2017	\$8.40		03/21/2017		R&R-Invoice	WATER REFUND ACC 80973000
	30 2108	Liabilities		\$8.40					
20377	ENTERGY	116301987==	03/21/2017	\$7.58		03/21/2017	116302001	UTILITY-PAYM	
20377	ENTERGY	116302118==	03/21/2017	\$7.58		03/21/2017	116302142	UTILITY-PAYM	
20377	ENTERGY	116302142==	03/21/2017	\$7.58		03/21/2017	116302159	UTILITY-PAYM	
20377	ENTERGY	116302159==	03/21/2017	\$7.58		03/21/2017	116302167	UTILITY-PAYM	
20377	ENTERGY	116302167==	03/21/2017	\$7.58		03/21/2017	116302175	UTILITY-PAYM	
20377	ENTERGY	116302175==	03/21/2017	\$7.58		03/21/2017	116302191	UTILITY-PAYM	
20377	ENTERGY	116302209==	03/21/2017	\$7.58		03/21/2017	116302225	UTILITY-PAYM	
20377	ENTERGY	116311481==	03/21/2017	\$7.58		03/21/2017	116434671	UTILITY-PAYM	
20377	ENTERGY	123506529==	03/21/2017	\$7.58		03/21/2017	125401976	UTILITY-PAYM	
20377	ENTERGY	15118664==	03/21/2017	\$7.80		03/21/2017	15135064	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$7.80					
	0+15118664	31 521306451 PUBLIC WORKS				03/14/2017	0.1	\$7.80	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15520398==	03/21/2017	\$7.58		03/21/2017	15520547	UTILITY-PAYM	

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	1 441706451	FIRE DEPARTMENT		\$7.58					
	0+15520398	1 441706451 FIRE DEPARTMENT				03/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15520398^^	03/21/2017	\$7.58		03/21/2017	15520547	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$7.58					
	0+15520398	1 441706451 FIRE DEPARTMENT				03/15/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15520547==	03/21/2017	\$7.58		03/21/2017	15552821	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$7.58					
	0+15520547	5 501256451 PARKS & RECREATION				03/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16028847==	03/21/2017	\$7.58		03/21/2017	16029001	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.58					
	0+16028847	5 504106451 PARKS & RECREATION				03/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16119380==	03/21/2017	\$7.58		03/21/2017	16148819	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$7.58					
	0+16119380	1 441706451 FIRE DEPARTMENT				03/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16119380^^	03/21/2017	\$7.58		03/21/2017	16148819	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$7.58					
	0+16119380	1 441706451 FIRE DEPARTMENT				03/15/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16365363==	03/21/2017	\$7.58		03/21/2017	16365520	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$7.58					
	0+16365363	174 944006451 PUBLIC WORKS				03/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16667834==	03/21/2017	\$7.58		03/21/2017	16668030	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.58					
	0+16667834	5 504106451 PARKS & RECREATION				03/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17840760==	03/21/2017	\$7.58		03/21/2017	17862772	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$7.58					
	0+17840760	5 501806451 PARKS & RECREATION				03/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18546085==	03/21/2017	\$7.80		03/21/2017	18546333	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$7.80					
	0+18546085	5 504606451 PARKS & RECREATION				03/14/2017	0.1	\$7.80	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18546085^^	03/21/2017	\$7.58		03/21/2017	18546333	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$7.58					
	0+18546085	5 504606451 PARKS & RECREATION				03/15/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18546333==	03/21/2017	\$7.58		03/21/2017	18546523	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$7.58					
	0+18546333	5 504606451 PARKS & RECREATION				03/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18801415==	03/21/2017	\$7.58		03/21/2017	18801589	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$7.58					
	0+18801415	1 448206451 PUBLIC WORKS				03/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19585355==	03/21/2017	\$7.92		03/21/2017	19585553	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$7.92					
	0+19585355	5 504806451 PARKS & RECREATION				03/14/2017	0.1	\$7.92	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19786045==	03/21/2017	\$7.58		03/21/2017	19786250	UTILITY-PAYM	

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	5 501806451	PARKS & RECREATION		\$7.58					
	0+19786045	5 501806451 PARKS & RECREATION				03/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19868884==	03/21/2017	\$7.58		03/21/2017	204151	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.58					
	0+19868884	5 504106451 PARKS & RECREATION				03/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	22062301==	03/21/2017	\$7.58		03/21/2017	22108617	UTILITY-PAYM	
	9 506106451	PUBLIC WORKS		\$7.58					
	0+22062301	9 506106451 PUBLIC WORKS				03/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	51568822==	03/21/2017	\$7.92		03/21/2017	52410180	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.92					
	0+51568822	5 504106451 PARKS & RECREATION				03/14/2017	0.1	\$7.92	ELECTRIC LIGHT AND POWER
20377	ENTERGY	94198017==	03/21/2017	\$7.58		03/21/2017	954024	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.58					
	0+94198017	5 504106451 PARKS & RECREATION				03/14/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210306350	02/28/2017	\$7.34		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$7.34					
40789	CINTAS CORPORATION	210306351	02/28/2017	\$7.69		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	9 455106516	PUBLIC WORKS		\$7.69					
40789	CINTAS CORPORATION	210309398	03/07/2017	\$7.34		03/21/2017		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$7.34					
B1396	HUNTER WALTER ,	017021400	02/14/2017	\$7.70		03/21/2017		R&R-Invoice	WATER REFUND ACC 67793000
	30 2108	Liabilities		\$7.70					
20377	ENTERGY	95742706==	03/21/2017	\$6.88		03/21/2017	977760	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$6.88					
	0+95742706	1 454006451 PLANNING & DEVELOPMENT				03/14/2017	0.1	\$6.88	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S010050287.001	02/15/2017	\$6.33		03/21/2017		Limited-PO	CWD CSB120V SP SWT COMM
	81 598726315	HUMAN & CULTURAL SERVICES		\$6.33					SPEC GRADE
	LJ 960 Westside			\$6.33					
	001	Cwd CSB120V Sp Swt Comm Spec G		1.000	Invoiced	\$6.33			
39570	CARR PLUMBING SUPPLY INC	S1598016001	02/09/2017	\$5.85		03/21/2017		Limited-PO	THERMOCOUPLE
	5 501256314	PARKS & RECREATION		\$5.85					
	LJ 933 Battlefield Center			\$5.85					
	001	UT36 Thermocouple		1.000	Invoiced	\$5.85			
50025	NAPA AUTO PARTS	JAC00037018478	03/01/2017	\$5.48		03/01/2017		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$2.72					
	1 441206316	FIRE DEPARTMENT		\$2.76					
47085	STUART C IRBY CO	S010028533.001	02/02/2017	\$2.10		03/21/2017		Limited-PO	CWD 1301-7LA SP SWT W/GRD TERM
	81 598726315	HUMAN & CULTURAL SERVICES		\$2.10					
	LJ 879 Westside			\$2.10					
	001	CWD 1301-7LA Sp Swt w/Grd Term		3.000	Invoiced	\$2.10			
47085	STUART C IRBY CO	S010029571.001	02/02/2017	\$2.49		03/21/2017		Limited-PO	THEP TP618 1-TOGGLE SW COVER
	1 419106315	HUMAN & CULTURAL SERVICES		\$2.49					COVER

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
									THEP TP616 DPLX RCPT UTILITY
	LJ 882 Thalia Mara			\$2.49					
	001	toggle switch		3.000	Invoiced	\$1.26			
	002	rcpt utility cover		3.000	Invoiced	\$1.23			
50025	NAPA AUTO PARTS	JAC00037018255	02/10/2017	\$2.66		02/10/2017		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$2.66					
61533	INFORMATION TECHNOLOGY SERVICE	90058905	02/21/2017	\$2.78		03/21/2017		R&R-Invoice	90058905 CICS USAGE FEB 2017
	1 442256419	PUBLIC SAFETY - POLICE		\$2.78					
B1336	ROGERS JR VERNON B ,	017013100	01/31/2017	\$2.55		03/21/2017		R&R-Invoice	WATER REFUND ACC 74224000
	30 2108	Liabilities		\$2.55					
47085	STUART C IRBY CO	S010029910.001	02/02/2017	\$2.00		03/21/2017		Limited-PO	THEP TP608 BLANK UTILITY COVER
	1 419106315	HUMAN & CULTURAL SERVICES		\$2.00					2P3W CWD 270LA RECP DUPLEX 15A 125V
	LJ 888 thalia Mara Hall			\$2.00					
	001	Blank utility cover		2.000	Invoiced	\$.86			
	002	recp duplex 15A 125V		2.000	Invoiced	\$1.14			
50375	REVELL HARDWARE CO INC	209619/1	02/21/2017	\$2.00		03/21/2017		Limited-PO	ACE SLOTTED SCREWDRIVER
	1 453006314	PUBLIC WORKS		\$2.00					
	LJ 990 CM 12			\$2.00					
	001	3/8 x 8" Ace Slotted Screwdriv		1.000	Invoiced	\$2.00			
B1352	JOHNSON JAMES J. ,	017012400	01/24/2017	\$1.21		03/21/2017		R&R-Invoice	WATER REFUND ACC 09863000
	30 2108	Liabilities		\$1.21					
50025	NAPA AUTO PARTS	JAC00037018296	02/15/2017	\$10.14-		02/15/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$10.14-					
50025	NAPA AUTO PARTS	JAC00037018156	02/02/2017	\$11.02-		02/02/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$3.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$14.55-					
50025	NAPA AUTO PARTS	JAC00037018149	02/01/2017	\$16.79-		02/01/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$14.70-					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.09-					
50025	NAPA AUTO PARTS	JAC00037018254	02/10/2017	\$917.13-		02/10/2017		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$83.78-					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$87.71-					
	1 442406316	PUBLIC SAFETY - POLICE		\$44.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$444.80-					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70-					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.53-					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.12-					
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42-					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36-					
	1 442406316	PUBLIC SAFETY - POLICE		\$65.72-					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS	
	1 442406316	PUBLIC SAFETY - POLICE		\$8.06-						
	1 442406316	PUBLIC SAFETY - POLICE		\$23.93-						
	1 442406316	PUBLIC SAFETY - POLICE		\$30.00-						
				=====						
*** Payments Under \$500 Total ***				\$101,867.13						
				=====						
***** Grand-Total for Claims *****				\$5,727,803.49						

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 1502	Assets	\$83,955.83	MAINTENANCE SUPPLY INVENTORY
1 2153	Liabilities	\$0.39	POLICE RESERVE-TRAFFIC TICKET
1 2322	Liabilities	\$40.00	REFUND OF CITY PERMITS
1 2327	Liabilities	\$706.30	CASH BOND REFUND-POLICE DEPT
1 2352	Liabilities	\$4,417.14	COLLECTION AGENCY FEE (25%) MC
1 2362	Liabilities	\$3.92	ST ASSESSMT-TRAUMA CARE SYSTEM
1 2369	Liabilities	\$0.69	DUE TO CRIMESTOPPERS PROGRAM
1 2371	Liabilities	\$35.49	ST ASSESSMENT-TRAFFIC TICKETS
1 2379	Liabilities	\$3.92	HIGHWAY PATROL - HB469
1 2381	Liabilities	\$9,893.50	DUE TO LIBRARY
1 2384	Liabilities	\$0.35	COURT CONSTITUENTS FUNDS
1 2390	Liabilities	\$85,247.64	DUE TO FUELMAN
1 401706455	GENERAL GOVERNMENT	\$301.62	CELLULAR PHONES
1 401926455	GENERAL GOVERNMENT	\$134.73	CELLULAR PHONES
1 401976455	GENERAL GOVERNMENT	\$84.46	CELLULAR PHONES
1 402006218	GENERAL GOVERNMENT	\$11.77	OFFICE SUPPLIES
1 402006419	GENERAL GOVERNMENT	\$1,283.67	OTHER PROFESSIONAL SERVICES
1 402006432	GENERAL GOVERNMENT	\$5,950.00	PRINT/BIND-BOOKS, CATALOGS
1 402006433	GENERAL GOVERNMENT	\$16.00	PUBLICATIONS REPORTS ETC.
1 402006443	GENERAL GOVERNMENT	\$900.00	DUES, MEM. REGIS FEES, TUITION
1 402006444	GENERAL GOVERNMENT	\$67.42	LEGAL ADS, ADVERTISING, ETC.
1 402006455	GENERAL GOVERNMENT	\$201.08	CELLULAR PHONES
1 402006473	GENERAL GOVERNMENT	\$109.00	TRAVEL EXPENSE - OUT OF CITY
1 402006514	GENERAL GOVERNMENT	\$650.04	RENTAL OF EQUIPMENT
1 402306317	GENERAL GOVERNMENT	\$19.77	OTHER REPAIR & MAINT MATERIALS
1 402306512	GENERAL GOVERNMENT	\$3,496.50	BUILDING RENTAL
1 403006455	PLANNING & DEVELOPMENT	\$105.49	CELLULAR PHONES
1 403106218	PLANNING & DEVELOPMENT	\$179.95	OFFICE SUPPLIES
1 403506444	PLANNING & DEVELOPMENT	\$17.64	LEGAL ADS, ADVERTISING, ETC.
1 404106455	PLANNING & DEVELOPMENT	\$306.78	CELLULAR PHONES
1 405006514	ADMINISTRATION	\$7,052.00	RENTAL OF EQUIPMENT
1 406106453	ADMINISTRATION	\$247.33	GAS
1 406106455	ADMINISTRATION	\$1,653.74	CELLULAR PHONES
1 407006218	GENERAL GOVERNMENT	\$37.14	OFFICE SUPPLIES
1 407006419	GENERAL GOVERNMENT	\$138.00	OTHER PROFESSIONAL SERVICES
1 407006451	GENERAL GOVERNMENT	\$1,450.04	ELECTRIC LIGHT AND POWER
1 407006453	GENERAL GOVERNMENT	\$483.13	GAS
1 407006455	GENERAL GOVERNMENT	\$34.19	CELLULAR PHONES
1 407006464	GENERAL GOVERNMENT	\$270.00	MACHINE/EQUIP MAINTENANCE
1 407006514	GENERAL GOVERNMENT	\$930.04	RENTAL OF EQUIPMENT
1 407206455	GENERAL GOVERNMENT	\$50.27	CELLULAR PHONES
1 407206514	GENERAL GOVERNMENT	\$338.84	RENTAL OF EQUIPMENT

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017
Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 407706414	GENERAL GOVERNMENT	\$15,000.00	SPECIAL LEGAL SERVICES
1 407806419	GENERAL GOVERNMENT	\$22,400.00	OTHER PROFESSIONAL SERVICES
1 407856514	GENERAL GOVERNMENT	\$287.67	RENTAL OF EQUIPMENT
1 407906218	GENERAL GOVERNMENT	\$357.87	OFFICE SUPPLIES
1 407906455	GENERAL GOVERNMENT	\$89.41	CELLULAR PHONES
1 407906514	GENERAL GOVERNMENT	\$359.79	RENTAL OF EQUIPMENT
1 407926212	GENERAL GOVERNMENT	\$3,108.48	CHEM,DRUGS,MED & LAB SUPPLIES
1 407926481	GENERAL GOVERNMENT	\$26,512.26	MEDICAL,DRUG TEST, HOSPITAL
1 407926766	GENERAL GOVERNMENT	\$29,025.65	WORKER'S COMP PAYMENT EMPLOYEE
1 407946414	GENERAL GOVERNMENT	\$18,971.40	SPECIAL LEGAL SERVICES
1 407946419	GENERAL GOVERNMENT	\$470.00	OTHER PROFESSIONAL SERVICES
1 407946722	GENERAL GOVERNMENT	\$3,615.03	CLAIMS AGAINST CITY
1 408106464	HUMAN & CULTURAL SERVICES	\$570.00	MACHINE/EQUIP MAINTENANCE
1 411106514	ADMINISTRATION	\$869.61	RENTAL OF EQUIPMENT
1 411306419	ADMINISTRATION	\$951.51	OTHER PROFESSIONAL SERVICES
1 411306455	ADMINISTRATION	\$12.39	CELLULAR PHONES
1 411306464	ADMINISTRATION	\$759.95	MACHINE/EQUIP MAINTENANCE
1 411406455	ADMINISTRATION	\$50.27	CELLULAR PHONES
1 413006122	PERSONNEL	\$600.00	BOARD & COMMITTEE MEMBERS
1 413006455	PERSONNEL	\$100.54	CELLULAR PHONES
1 413006481	PERSONNEL	\$292.00	MEDICAL,DRUG TEST, HOSPITAL
1 413006512	PERSONNEL	\$4,225.58	BUILDING RENTAL
1 415106218	ADMINISTRATION	\$1,999.50	OFFICE SUPPLIES
1 415106419	ADMINISTRATION	\$375.00	OTHER PROFESSIONAL SERVICES
1 415106420	ADMINISTRATION	\$5,823.39	CONTRACT SECURITY SERVICES
1 415106432	ADMINISTRATION	\$637.00	PRINT/BIND-BOOKS, CATALOGS
1 415106455	ADMINISTRATION	\$100.54	CELLULAR PHONES
1 415106489	ADMINISTRATION	\$670.59	CONTRACT LABOR
1 416006443	GENERAL GOVERNMENT	\$60.00	DUES, MEM. REGIS FEES, TUITION
1 416006455	GENERAL GOVERNMENT	\$263.74	CELLULAR PHONES
1 416006473	GENERAL GOVERNMENT	\$1,412.00	TRAVEL EXPENSE - OUT OF CITY
1 416006514	GENERAL GOVERNMENT	\$267.88	RENTAL OF EQUIPMENT
1 418106314	HUMAN & CULTURAL SERVICES	\$23.39	PLUMBING FIXTURES & SUPPLIES
1 418106315	HUMAN & CULTURAL SERVICES	\$41.40	ELECTRICAL MATERIALS
1 418106317	HUMAN & CULTURAL SERVICES	\$683.50	OTHER REPAIR & MAINT MATERIALS
1 418106451	HUMAN & CULTURAL SERVICES	\$8,047.25	ELECTRIC LIGHT AND POWER
1 418106453	HUMAN & CULTURAL SERVICES	\$4,114.39	GAS
1 419106314	HUMAN & CULTURAL SERVICES	\$12.67	PLUMBING FIXTURES & SUPPLIES
1 419106315	HUMAN & CULTURAL SERVICES	\$4.49	ELECTRICAL MATERIALS
1 419106451	HUMAN & CULTURAL SERVICES	\$5,726.55	ELECTRIC LIGHT AND POWER
1 419106453	HUMAN & CULTURAL SERVICES	\$3,788.73	GAS
1 419106464	HUMAN & CULTURAL SERVICES	\$2,600.00	MACHINE/EQUIP MAINTENANCE

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017
Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 420106485	PLANNING & DEVELOPMENT	\$16,709.30	CONTRACT CONSTRUCTION
1 423006453	GENERAL GOVERNMENT	\$187.51	GAS
1 423006464	GENERAL GOVERNMENT	\$144.00	MACHINE/EQUIP MAINTENANCE
1 423306419	GENERAL GOVERNMENT	\$3,500.00	OTHER PROFESSIONAL SERVICES
1 426106443	PLANNING & DEVELOPMENT	\$190.00	DUES, MEM. REGIS FEES, TUITION
1 426306455	PLANNING & DEVELOPMENT	\$152.88	CELLULAR PHONES
1 433006451	HUMAN & CULTURAL SERVICES	\$2,035.18	ELECTRIC LIGHT AND POWER
1 433006453	HUMAN & CULTURAL SERVICES	\$985.33	GAS
1 433006455	HUMAN & CULTURAL SERVICES	\$237.06	CELLULAR PHONES
1 433006512	HUMAN & CULTURAL SERVICES	\$8,909.11	BUILDING RENTAL
1 434206317	HUMAN & CULTURAL SERVICES	\$142.06	OTHER REPAIR & MAINT MATERIALS
1 434206419	HUMAN & CULTURAL SERVICES	\$408.42	OTHER PROFESSIONAL SERVICES
1 434206472	HUMAN & CULTURAL SERVICES	\$30.78	EMPLOYEE AUTO ALLOWANCE
1 435106455	HUMAN & CULTURAL SERVICES	\$182.90	CELLULAR PHONES
1 436006299	HUMAN & CULTURAL SERVICES	\$250.00	OTHER OPERATING SUPPLIES
1 436006314	HUMAN & CULTURAL SERVICES	\$10.42	PLUMBING FIXTURES & SUPPLIES
1 436006419	HUMAN & CULTURAL SERVICES	\$400.00	OTHER PROFESSIONAL SERVICES
1 436006451	HUMAN & CULTURAL SERVICES	\$706.87	ELECTRIC LIGHT AND POWER
1 436006453	HUMAN & CULTURAL SERVICES	\$715.75	GAS
1 441106218	FIRE DEPARTMENT	\$256.16	OFFICE SUPPLIES
1 441106514	FIRE DEPARTMENT	\$414.40	RENTAL OF EQUIPMENT
1 441206217	FIRE DEPARTMENT	\$799.38	UNIFORMS & WORK CLOTHING
1 441206218	FIRE DEPARTMENT	\$179.40	OFFICE SUPPLIES
1 441206316	FIRE DEPARTMENT	\$5,676.35	MOTOR VEHICLE REPAIR MATERIALS
1 441206419	FIRE DEPARTMENT	\$315.00	OTHER PROFESSIONAL SERVICES
1 441306316	FIRE DEPARTMENT	\$88.09	MOTOR VEHICLE REPAIR MATERIALS
1 441306514	FIRE DEPARTMENT	\$215.00	RENTAL OF EQUIPMENT
1 441326299	FIRE DEPARTMENT	\$60.00	OTHER OPERATING SUPPLIES
1 441406316	FIRE DEPARTMENT	\$327.70	MOTOR VEHICLE REPAIR MATERIALS
1 441406514	FIRE DEPARTMENT	\$152.70	RENTAL OF EQUIPMENT
1 441606299	FIRE DEPARTMENT	\$164.66	OTHER OPERATING SUPPLIES
1 441606316	FIRE DEPARTMENT	\$30.76	MOTOR VEHICLE REPAIR MATERIALS
1 441606419	FIRE DEPARTMENT	\$160.30	OTHER REPPROFESSIONAL SERVICES
1 441606516	FIRE DEPARTMENT	\$107.18	UNIFORMS,RUGS ETC. RENTAL
1 441706419	FIRE DEPARTMENT	\$60.00	OTHER PROFESSIONAL SERVICES
1 441706451	FIRE DEPARTMENT	\$9,686.93	ELECTRIC LIGHT AND POWER
1 441706453	FIRE DEPARTMENT	\$9,611.98	GAS
1 441706455	FIRE DEPARTMENT	\$2,199.17	CELLULAR PHONES
1 441706461	FIRE DEPARTMENT	\$1,522.51	BUILDINGS MAINTENANCE
1 441706464	FIRE DEPARTMENT	\$270.00	MACHINE/EQUIP MAINTENANCE
1 442106419	PUBLIC SAFETY - POLICE	\$622.91	OTHER PROFESSIONAL SERVICES
1 442166453	PUBLIC SAFETY - POLICE	\$376.58	GAS

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 442206299	PUBLIC SAFETY - POLICE	\$232.68	OTHER OPERATING SUPPLIES
1 442206317	PUBLIC SAFETY - POLICE	\$200.69	OTHER REPAIR & MAINT MATERIALS
1 442206419	PUBLIC SAFETY - POLICE	\$224.00	OTHER PROFESSIONAL SERVICES
1 442206451	PUBLIC SAFETY - POLICE	\$9,039.58	ELECTRIC LIGHT AND POWER
1 442206453	PUBLIC SAFETY - POLICE	\$6,234.04	GAS
1 442206454	PUBLIC SAFETY - POLICE	\$3,617.24	TELEPHONE
1 442206455	PUBLIC SAFETY - POLICE	\$4,731.82	CELLULAR PHONES
1 442206465	PUBLIC SAFETY - POLICE	\$1,530.00	AUTO + TRUCK GARAGE + OTHER
1 442216451	PUBLIC SAFETY - POLICE	\$719.49	ELECTRIC LIGHT AND POWER
1 442226453	PUBLIC SAFETY - POLICE	\$34.17	GAS
1 442236317	PUBLIC SAFETY - POLICE	\$274.65	OTHER REPAIR & MAINT MATERIALS
1 442236492	PUBLIC SAFETY - POLICE	\$997.50	PRIVATE GARBAGE COLLECTION
1 442246213	PUBLIC SAFETY - POLICE	\$1,504.00	CLEANING & SANITATION SUPPLIES
1 442246218	PUBLIC SAFETY - POLICE	\$5,197.65	OFFICE SUPPLIES
1 442246224	PUBLIC SAFETY - POLICE	\$604.15	LAW ENFORCEMENT SUPPLIES
1 442246240	PUBLIC SAFETY - POLICE	\$2,542.00	NON-CAPITALIZED EQUIPMENT
1 442246299	PUBLIC SAFETY - POLICE	\$102.06	OTHER OPERATING SUPPLIES
1 442246419	PUBLIC SAFETY - POLICE	\$25.00	OTHER PROFESSIONAL SERVICES
1 442246514	PUBLIC SAFETY - POLICE	\$7,529.64	RENTAL OF EQUIPMENT
1 442256212	PUBLIC SAFETY - POLICE	\$22.20	CHEM,DRUGS,MED & LAB SUPPLIES
1 442256419	PUBLIC SAFETY - POLICE	\$3,470.10	OTHER PROFESSIONAL SERVICES
1 442256451	PUBLIC SAFETY - POLICE	\$913.92	ELECTRIC LIGHT AND POWER
1 442256453	PUBLIC SAFETY - POLICE	\$369.11	GAS
1 442256464	PUBLIC SAFETY - POLICE	\$1,916.00	MACHINE/EQUIP MAINTENANCE
1 442266419	PUBLIC SAFETY - POLICE	\$300.25	OTHER PROFESSIONAL SERVICES
1 442276224	PUBLIC SAFETY - POLICE	\$900.00	LAW ENFORCEMENT SUPPLIES
1 442276233	PUBLIC SAFETY - POLICE	\$24.48	SAFETY SUPPLIES
1 442286464	PUBLIC SAFETY - POLICE	\$1,997.50	MACHINE/EQUIP MAINTENANCE
1 442356317	PUBLIC SAFETY - POLICE	\$19.73	OTHER REPAIR & MAINT MATERIALS
1 442356464	PUBLIC SAFETY - POLICE	\$260.00	MACHINE/EQUIP MAINTENANCE
1 442406316	PUBLIC SAFETY - POLICE	\$18,616.15	MOTOR VEHICLE REPAIR MATERIALS
1 442406419	PUBLIC SAFETY - POLICE	\$13,118.00	OTHER PROFESSIONAL SERVICES
1 442406423	PUBLIC SAFETY - POLICE	\$409.25	AUTO LICENSE TITLES
1 442406465	PUBLIC SAFETY - POLICE	\$90.00	AUTO + TRUCK GARAGE + OTHER
1 442416451	PUBLIC SAFETY - POLICE	\$387.43	ELECTRIC LIGHT AND POWER
1 442426451	PUBLIC SAFETY - POLICE	\$359.66	ELECTRIC LIGHT AND POWER
1 442426512	PUBLIC SAFETY - POLICE	\$4,369.78	BUILDING RENTAL
1 442436453	PUBLIC SAFETY - POLICE	\$24.23	GAS
1 442446317	PUBLIC SAFETY - POLICE	\$19.68	OTHER REPAIR & MAINT MATERIALS
1 442446451	PUBLIC SAFETY - POLICE	\$1,165.03	ELECTRIC LIGHT AND POWER
1 442446453	PUBLIC SAFETY - POLICE	\$177.79	GAS
1 442706512	PUBLIC SAFETY - POLICE	\$552.63	BUILDING RENTAL

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 442716443	PUBLIC SAFETY - POLICE	\$2,832.00	DUES, MEM. REGIS FEES, TUITION
1 442716447	PUBLIC SAFETY - POLICE	\$1,127.00	CONTRACT-GRASS,WEEDS,BOARD UP
1 442716455	PUBLIC SAFETY - POLICE	\$50.27	CELLULAR PHONES
1 442716473	PUBLIC SAFETY - POLICE	\$55.44	TRAVEL EXPENSE - OUT OF CITY
1 442716485	PUBLIC SAFETY - POLICE	\$8,100.00	CONTRACT CONSTRUCTION
1 442716514	PUBLIC SAFETY - POLICE	\$205.68	RENTAL OF EQUIPMENT
1 443106218	ADMINISTRATION	\$350.48	OFFICE SUPPLIES
1 443106451	ADMINISTRATION	\$1,335.45	ELECTRIC LIGHT AND POWER
1 443106453	ADMINISTRATION	\$240.64	GAS
1 443106455	ADMINISTRATION	\$218.62	CELLULAR PHONES
1 443106514	ADMINISTRATION	\$233.60	RENTAL OF EQUIPMENT
1 444106455	PLANNING & DEVELOPMENT	\$412.14	CELLULAR PHONES
1 444106516	PLANNING & DEVELOPMENT	\$63.15	UNIFORMS,RUGS ETC. RENTAL
1 444206218	PLANNING & DEVELOPMENT	\$469.24	OFFICE SUPPLIES
1 444606219	PLANNING & DEVELOPMENT	\$743.90	PRINTING SUPPLIES
1 444606421	PLANNING & DEVELOPMENT	\$16.00	POSTAGE, P O BOX RENT, ETC.
1 448106213	PUBLIC WORKS	\$396.95	CLEANING & SANITATION SUPPLIES
1 448106218	PUBLIC WORKS	\$200.80	OFFICE SUPPLIES
1 448106453	PUBLIC WORKS	\$1,155.69	GAS
1 448106455	PUBLIC WORKS	\$273.15	CELLULAR PHONES
1 448106516	PUBLIC WORKS	\$469.40	UNIFORMS,RUGS ETC. RENTAL
1 448206230	PUBLIC WORKS	\$24.00	HAND TOOLS
1 448206299	PUBLIC WORKS	\$662.42	OTHER OPERATING SUPPLIES
1 448206451	PUBLIC WORKS	\$11,878.69	ELECTRIC LIGHT AND POWER
1 448306299	PUBLIC WORKS	\$92.70	OTHER OPERATING SUPPLIES
1 448506340	PUBLIC WORKS	\$1,130.50	SIGN SHEETING AND BLANKS
1 448806299	PUBLIC WORKS	\$436.07	OTHER OPERATING SUPPLIES
1 450106316	PUBLIC WORKS	\$590.00	MOTOR VEHICLE REPAIR MATERIALS
1 450106455	PUBLIC WORKS	\$198.72	CELLULAR PHONES
1 450206455	PUBLIC WORKS	\$117.88	CELLULAR PHONES
1 451106455	PUBLIC WORKS	\$160.71	CELLULAR PHONES
1 451106514	PUBLIC WORKS	\$162.43	RENTAL OF EQUIPMENT
1 451246316	PUBLIC WORKS	\$165.00	MOTOR VEHICLE REPAIR MATERIALS
1 451246320	PUBLIC WORKS	\$12,076.93	ASPHALT-ROUTINE MAINTENANCE
1 451246453	PUBLIC WORKS	\$2,561.95	GAS
1 451246455	PUBLIC WORKS	\$210.98	CELLULAR PHONES
1 451246516	PUBLIC WORKS	\$433.56	UNIFORMS,RUGS ETC. RENTAL
1 451256240	PUBLIC WORKS	\$297.68	NON-CAPITALIZED EQUIPMENT
1 451256316	PUBLIC WORKS	\$2,307.38	MOTOR VEHICLE REPAIR MATERIALS
1 451256423	PUBLIC WORKS	\$55.00	AUTO LICENSE TITLES
1 451256455	PUBLIC WORKS	\$167.66	CELLULAR PHONES
1 451256516	PUBLIC WORKS	\$376.66	UNIFORMS,RUGS ETC. RENTAL

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 453006230	PUBLIC WORKS	\$149.73	HAND TOOLS
1 453006314	PUBLIC WORKS	\$2.00	PLUMBING FIXTURES & SUPPLIES
1 453006316	PUBLIC WORKS	\$1,549.04	MOTOR VEHICLE REPAIR MATERIALS
1 453006317	PUBLIC WORKS	\$1,984.63	OTHER REPAIR & MAINT MATERIALS
1 453006419	PUBLIC WORKS	\$650.00	OTHER PROFESSIONAL SERVICES
1 453006451	PUBLIC WORKS	\$57,767.65	ELECTRIC LIGHT AND POWER
1 453006453	PUBLIC WORKS	\$8,677.09	GAS
1 453006455	PUBLIC WORKS	\$266.20	CELLULAR PHONES
1 453006461	PUBLIC WORKS	\$3,245.35	BUILDINGS MAINTENANCE
1 453006464	PUBLIC WORKS	\$1,960.00	MACHINE/EQUIP MAINTENANCE
1 453006516	PUBLIC WORKS	\$316.29	UNIFORMS,RUGS ETC. RENTAL
1 454006451	PLANNING & DEVELOPMENT	\$293,639.97	ELECTRIC LIGHT AND POWER
1 456106217	PUBLIC WORKS	\$84.74	UNIFORMS & WORK CLOTHING
1 456106317	PUBLIC WORKS	\$63.00	OTHER REPAIR & MAINT MATERIALS
1 456106419	PUBLIC WORKS	\$1,640.00	OTHER PROFESSIONAL SERVICES
1 456106453	PUBLIC WORKS	\$3,528.53	GAS
1 456106455	PUBLIC WORKS	\$268.10	CELLULAR PHONES
1 457006213	PUBLIC WORKS	\$4,878.83	CLEANING & SANITATION SUPPLIES
1 457006317	PUBLIC WORKS	\$10.50	OTHER REPAIR & MAINT MATERIALS
1 457006455	PUBLIC WORKS	\$50.27	CELLULAR PHONES
1 457006516	PUBLIC WORKS	\$475.40	UNIFORMS,RUGS ETC. RENTAL
1 461106419	PUBLIC WORKS	\$55.66	OTHER PROFESSIONAL SERVICES
1 461106443	PUBLIC WORKS	\$960.00	DUES, MEM. REGIS FEES, TUITION
1 461106455	PUBLIC WORKS	\$50.27	CELLULAR PHONES
1 461106514	PUBLIC WORKS	\$478.89	RENTAL OF EQUIPMENT
1 461306516	PUBLIC WORKS	\$32.42	UNIFORMS,RUGS ETC. RENTAL
1 463106443	PUBLIC WORKS	\$480.00	DUES, MEM. REGIS FEES, TUITION
1 463106455	PUBLIC WORKS	\$100.54	CELLULAR PHONES
1 491006317	HUMAN & CULTURAL SERVICES	\$13.43	OTHER REPAIR & MAINT MATERIALS
1 491006419	HUMAN & CULTURAL SERVICES	\$45.00	OTHER PROFESSIONAL SERVICES
1 491006451	HUMAN & CULTURAL SERVICES	\$644.65	ELECTRIC LIGHT AND POWER
1 491006453	HUMAN & CULTURAL SERVICES	\$207.85	GAS
2 907006419	PUBLIC SAFETY - POLICE	\$273.57	OTHER PROFESSIONAL SERVICES
2 907006473	PUBLIC SAFETY - POLICE	\$2,396.62	TRAVEL EXPENSE - OUT OF CITY
4 904006299	ADMINISTRATION	\$325.00	OTHER OPERATING SUPPLIES
4 904006419	ADMINISTRATION	\$6,401.60	OTHER PROFESSIONAL SERVICES
4 904006455	ADMINISTRATION	\$4,351.25	CELLULAR PHONES
4 904006464	ADMINISTRATION	\$8,141.25	MACHINE/EQUIP MAINTENANCE
4 904006473	ADMINISTRATION	\$312.52	TRAVEL EXPENSE - OUT OF CITY
4 904006848	ADMINISTRATION	\$649.00	COMMUNICATIONS EQUIPMENT
5 501106419	PARKS & RECREATION	\$469.00	OTHER PROFESSIONAL SERVICES
5 501106443	PARKS & RECREATION	\$60.00	DUES, MEM. REGIS FEES, TUITION

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 501106455	PARKS & RECREATION	\$256.23	CELLULAR PHONES
5 501106512	PARKS & RECREATION	\$3,151.49	BUILDING RENTAL
5 501106514	PARKS & RECREATION	\$469.27	RENTAL OF EQUIPMENT
5 501256218	PARKS & RECREATION	\$1,480.92	OFFICE SUPPLIES
5 501256299	PARKS & RECREATION	\$232.75	OTHER OPERATING SUPPLIES
5 501256314	PARKS & RECREATION	\$17.25	PLUMBING FIXTURES & SUPPLIES
5 501256317	PARKS & RECREATION	\$105.00	OTHER REPAIR & MAINT MATERIALS
5 501256419	PARKS & RECREATION	\$341.00	OTHER PROFESSIONAL SERVICES
5 501256443	PARKS & RECREATION	\$30.00	DUES, MEM. REGIS FEES, TUITION
5 501256451	PARKS & RECREATION	\$1,079.59	ELECTRIC LIGHT AND POWER
5 501256453	PARKS & RECREATION	\$2,421.73	GAS
5 501256455	PARKS & RECREATION	\$98.31	CELLULAR PHONES
5 501256461	PARKS & RECREATION	\$2,370.00	BUILDINGS MAINTENANCE
5 501266213	PARKS & RECREATION	\$751.71	CLEANING & SANITATION SUPPLIES
5 501266299	PARKS & RECREATION	\$584.00	OTHER OPERATING SUPPLIES
5 501266317	PARKS & RECREATION	\$24.13	OTHER REPAIR & MAINT MATERIALS
5 501266419	PARKS & RECREATION	\$6,496.50	OTHER PROFESSIONAL SERVICES
5 501266443	PARKS & RECREATION	\$30.00	DUES, MEM. REGIS FEES, TUITION
5 501406314	PARKS & RECREATION	\$8.38	PLUMBING FIXTURES & SUPPLIES
5 501406315	PARKS & RECREATION	\$119.57	ELECTRICAL MATERIALS
5 501406317	PARKS & RECREATION	\$137.94	OTHER REPAIR & MAINT MATERIALS
5 501406419	PARKS & RECREATION	\$1,500.00	OTHER PROFESSIONAL SERVICES
5 501406451	PARKS & RECREATION	\$835.99	ELECTRIC LIGHT AND POWER
5 501406453	PARKS & RECREATION	\$35.57	GAS
5 501806451	PARKS & RECREATION	\$77.44	ELECTRIC LIGHT AND POWER
5 504106221	PARKS & RECREATION	\$125.00	RECREATIONAL SUPPLIES
5 504106311	PARKS & RECREATION	\$2,039.10	BUILDING MATERIALS
5 504106312	PARKS & RECREATION	\$949.86	PAINTS, OILS, & GLASS
5 504106314	PARKS & RECREATION	\$28.64	PLUMBING FIXTURES & SUPPLIES
5 504106315	PARKS & RECREATION	\$24.36	ELECTRICAL MATERIALS
5 504106316	PARKS & RECREATION	\$455.55	MOTOR VEHICLE REPAIR MATERIALS
5 504106317	PARKS & RECREATION	\$89.44	OTHER REPAIR & MAINT MATERIALS
5 504106320	PARKS & RECREATION	\$2,314.45	ASPHALT-ROUTINE MAINTENANCE
5 504106419	PARKS & RECREATION	\$54.00	OTHER PROFESSIONAL SERVICES
5 504106420	PARKS & RECREATION	\$2,696.29	CONTRACT SECURITY SERVICES
5 504106443	PARKS & RECREATION	\$60.00	DUES, MEM. REGIS FEES, TUITION
5 504106451	PARKS & RECREATION	\$3,462.21	ELECTRIC LIGHT AND POWER
5 504106455	PARKS & RECREATION	\$201.08	CELLULAR PHONES
5 504106514	PARKS & RECREATION	\$358.05	RENTAL OF EQUIPMENT
5 504106516	PARKS & RECREATION	\$508.32	UNIFORMS,RUGS ETC. RENTAL
5 504306211	PARKS & RECREATION	\$934.00	AGRI + BOT-SEED FERT ETC
5 504306299	PARKS & RECREATION	\$203.87	OTHER OPERATING SUPPLIES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 504306443	PARKS & RECREATION	\$60.00	DUES, MEM. REGIS FEES, TUITION
5 504306451	PARKS & RECREATION	\$238.22	ELECTRIC LIGHT AND POWER
5 504306453	PARKS & RECREATION	\$128.52	GAS
5 504306514	PARKS & RECREATION	\$5,054.10	RENTAL OF EQUIPMENT
5 504306516	PARKS & RECREATION	\$95.14	UNIFORMS,RUGS ETC. RENTAL
5 504516516	PARKS & RECREATION	\$55.20	UNIFORMS,RUGS ETC. RENTAL
5 504526316	PARKS & RECREATION	\$231.25	MOTOR VEHICLE REPAIR MATERIALS
5 504526464	PARKS & RECREATION	\$2,325.35	MACHINE/EQUIP MAINTENANCE
5 504526516	PARKS & RECREATION	\$258.26	UNIFORMS,RUGS ETC. RENTAL
5 504536516	PARKS & RECREATION	\$79.96	UNIFORMS,RUGS ETC. RENTAL
5 504606451	PARKS & RECREATION	\$2,985.40	ELECTRIC LIGHT AND POWER
5 504606453	PARKS & RECREATION	\$209.10	GAS
5 504806211	PARKS & RECREATION	\$550.00	AGRI + BOT-SEED FERT ETC
5 504806419	PARKS & RECREATION	\$20.00	OTHER PROFESSIONAL SERVICES
5 504806451	PARKS & RECREATION	\$7.92	ELECTRIC LIGHT AND POWER
5 504806514	PARKS & RECREATION	\$127.03	RENTAL OF EQUIPMENT
5 504806516	PARKS & RECREATION	\$33.12	UNIFORMS,RUGS ETC. RENTAL
7 505006742	GENERAL GOVERNMENT	\$414,273.94	CONTRIBUTION TO OTHER AGENCIES
9 452006483	PUBLIC WORKS	\$90,480.00	RECYCLING COLLECTION
9 455106218	PUBLIC WORKS	\$308.78	OFFICE SUPPLIES
9 455106420	PUBLIC WORKS	\$442.00	CONTRACT SECURITY SERVICES
9 455106426	PUBLIC WORKS	\$9,300.00	TIPPING FEES
9 455106455	PUBLIC WORKS	\$242.25	CELLULAR PHONES
9 455106492	PUBLIC WORKS	\$517,681.09	PRIVATE GARBAGE COLLECTION
9 455106516	PUBLIC WORKS	\$7.69	UNIFORMS, RUGS ETC. RENTAL
9 506106215	PUBLIC WORKS	\$47.84	FUEL USAGE
9 506106316	PUBLIC WORKS	\$1,920.68	MOTOR VEHICLE REPAIR MATERIALS
9 506106443	PUBLIC WORKS	\$160.00	DUES, MEM. REGIS FEES, TUITION
9 506106451	PUBLIC WORKS	\$417.18	ELECTRIC LIGHT AND POWER
9 506106516	PUBLIC WORKS	\$288.79	UNIFORMS,RUGS ETC. RENTAL
12 508106454	HUMAN & CULTURAL SERVICES	\$68.38	TELEPHONE
18 518206722	GENERAL GOVERNMENT	\$2,482.00	CLAIMS AGAINST CITY
30 2108	Liabilities	\$7,752.58	CUSTOMER DEPOSITS
30 2324	Liabilities	\$1,125.00	TAP REFUNDS
31 1503	Assets	\$21,006.24	WATER/SEWER INVENTORY
31 520106419	PUBLIC WORKS	\$9,100.65	OTHER PROFESSIONAL SERVICES
31 520106420	PUBLIC WORKS	\$1,900.64	CONTRACT SECURITY SERVICES
31 520106421	PUBLIC WORKS	\$24,893.52	POSTAGE, P O BOX RENT, ETC.
31 520106443	PUBLIC WORKS	\$160.00	DUES, MEM. REGIS FEES, TUITION
31 520106451	PUBLIC WORKS	\$371.40	ELECTRIC LIGHT AND POWER
31 520106455	PUBLIC WORKS	\$134.73	CELLULAR PHONES
31 520106489	PUBLIC WORKS	\$2,620.13	CONTRACT LABOR

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 520106512	PUBLIC WORKS	\$16,303.67	BUILDING RENTAL
31 520106514	PUBLIC WORKS	\$161.65	RENTAL OF EQUIPMENT
31 520206316	PUBLIC WORKS	\$950.00	MOTOR VEHICLE REPAIR MATERIALS
31 520206516	PUBLIC WORKS	\$382.59	UNIFORMS,RUGS ETC. RENTAL
31 520306619	PUBLIC WORKS	\$59,768.72	REPAYMENT OF LOAN
31 521206417	PUBLIC WORKS	\$1,582.50	ENG. U.S. GEOLOGICAL SURVEY
31 521206419	PUBLIC WORKS	\$1,800.00	OTHER PROFESSIONAL SERVICES
31 521206455	PUBLIC WORKS	\$210.98	CELLULAR PHONES
31 521206516	PUBLIC WORKS	\$30.00	UNIFORMS,RUGS ETC. RENTAL
31 521306212	PUBLIC WORKS	\$6,181.56	CHEM,DRUGS,MED & LAB SUPPLIES
31 521306317	PUBLIC WORKS	\$550.00	OTHER REPAIR & MAINT MATERIALS
31 521306419	PUBLIC WORKS	\$24,500.00	OTHER PROFESSIONAL SERVICES
31 521306443	PUBLIC WORKS	\$720.00	DUES, MEM. REGIS FEES, TUITION
31 521306451	PUBLIC WORKS	\$166,699.21	ELECTRIC LIGHT AND POWER
31 521306453	PUBLIC WORKS	\$3,303.42	GAS
31 521306455	PUBLIC WORKS	\$42.96	CELLULAR PHONES
31 521306464	PUBLIC WORKS	\$1,518.70	MACHINE/EQUIP MAINTENANCE
31 521306514	PUBLIC WORKS	\$115.75	RENTAL OF EQUIPMENT
31 521306516	PUBLIC WORKS	\$395.54	UNIFORMS,RUGS ETC. RENTAL
31 521356212	PUBLIC WORKS	\$9,661.28	CHEM,DRUGS,MED & LAB SUPPLIES
31 521356419	PUBLIC WORKS	\$14,524.44	OTHER PROFESSIONAL SERVICES
31 521356420	PUBLIC WORKS	\$5,641.08	CONTRACT SECURITY SERVICE
31 521356443	PUBLIC WORKS	\$450.00	DUES, MEM. REGIS FEES, TUITION
31 521356451	PUBLIC WORKS	\$343,846.04	ELECTRIC LIGHT AND POWER
31 521356453	PUBLIC WORKS	\$888.55	GAS
31 521356455	PUBLIC WORKS	\$238.65	CELLULAR PHONES
31 521356464	PUBLIC WORKS	\$5,582.71	MACHINE/EQUIP MAINTENANCE
31 521356497	PUBLIC WORKS	\$34,542.50	SLUDGE DISPOSAL
31 521356514	PUBLIC WORKS	\$234.27	RENTAL OF EQUIPMENT
31 521356516	PUBLIC WORKS	\$450.59	UNIFORMS,RUGS ETC. RENTAL
31 521406315	PUBLIC WORKS	\$241.35	ELECTRICAL MATERIALS
31 521406316	PUBLIC WORKS	\$1,477.45	MOTOR VEHICLE REPAIR MATERIALS
31 521406320	PUBLIC WORKS	\$4,508.60	ASPHALT-ROUTINE MAINTENANCE
31 521406453	PUBLIC WORKS	\$792.28	GAS
31 521406455	PUBLIC WORKS	\$720.05	CELLULAR PHONES
31 521406516	PUBLIC WORKS	\$1,241.27	UNIFORMS,RUGS ETC. RENTAL
31 521506516	PUBLIC WORKS	\$627.65	UNIFORMS,RUGS ETC. RENTAL
31 522106417	PUBLIC WORKS	\$11,500.00	ENG. U.S. GEOLOGICAL SURVEY
31 522206316	PUBLIC WORKS	\$2,861.12	MOTOR VEHICLE REPAIR MATERIALS
31 522206320	PUBLIC WORKS	\$1,231.44	ASPHALT-ROUTINE MAINTENANCE
31 522206455	PUBLIC WORKS	\$1,011.31	CELLULAR PHONES
31 522206516	PUBLIC WORKS	\$1,068.39	UNIFORMS,RUGS ETC. RENTAL

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 522306491	PUBLIC WORKS	\$705,960.43	CONTRACT OPERATIONS
31 522356491	PUBLIC WORKS	\$61,581.75	CONTRACT OPERATIONS
31 522406451	PUBLIC WORKS	\$881.70	ELECTRIC LIGHT AND POWER
31 522406491	PUBLIC WORKS	\$113,229.09	CONTRACT OPERATIONS
31 522706491	PUBLIC WORKS	\$20,686.09	CONTRACT OPERATIONS
31 522806614	PUBLIC WORKS	\$1,899.72	BANK SERVICE CHARGES
32 52290205057046413	PUBLIC WORKS	\$53,668.00	ENGINEERING & ARCHITECTURAL
32 52290205057056485	PUBLIC WORKS	\$638,363.81	CONTRACT CONSTRUCTION
47 453006230	PUBLIC WORKS	\$449.00	HAND TOOLS
50 52190501939016485	PUBLIC WORKS	\$69,084.00	CONTRACT CONSTRUCTION
51 52190501939016413	PUBLIC WORKS	\$2,903.00	ENGINEERING & ARCHITECTURAL
51 521905B01047016413	PUBLIC WORKS	\$19,921.50	ENGINEERING & ARCHITECTURAL
57 2102	Liabilities	\$59,352.00	ACCOUNTS PAYABLE
57 558206419	EMPLOYEE BENEFITS	\$45,971.60	OTHER PROFESSIONAL SERVICES
57 558306495	EMPLOYEE BENEFITS	\$8,805.50	LIFE INS OR SPECIFIC EXCESS
57 558706495	EMPLOYEE BENEFITS	\$60,436.56	LIFE INS OR SPECIFIC EXCESS
81 598106218	HUMAN & CULTURAL SERVICES	\$369.03	OFFICE SUPPLIES
81 598106221	HUMAN & CULTURAL SERVICES	\$2,033.40	RECREATIONAL SUPPLIES
81 598106443	HUMAN & CULTURAL SERVICES	\$205.00	DUES, MEM. REGIS FEES, TUITION
81 598106455	HUMAN & CULTURAL SERVICES	\$50.27	CELLULAR PHONES
81 598106473	HUMAN & CULTURAL SERVICES	\$443.14	TRAVEL EXPENSE - OUT OF CITY
81 598516227	HUMAN & CULTURAL SERVICES	\$2,687.72	SUBSISTENCE & CARE OF PERSONS
81 598566451	HUMAN & CULTURAL SERVICES	\$173.34	ELECTRIC LIGHT AND POWER
81 598566453	HUMAN & CULTURAL SERVICES	\$419.07	GAS
81 598726227	HUMAN & CULTURAL SERVICES	\$833.13	SUBSISTENCE & CARE OF PERSONS
81 598726315	HUMAN & CULTURAL SERVICES	\$8.43	ELECTRICAL MATERIALS
85 809106443	PLANNING & DEVELOPMENT	\$140.00	DUES, MEM. REGIS FEES, TUITION
85 809106444	PLANNING & DEVELOPMENT	\$70.28	LEGAL ADS, ADVERTISING, ETC.
85 809106455	PLANNING & DEVELOPMENT	\$84.46	CELLULAR PHONES
85 809206443	PLANNING & DEVELOPMENT	\$1,405.00	DUES, MEM. REGIS FEES, TUITION
85 809206455	PLANNING & DEVELOPMENT	\$50.27	CELLULAR PHONES
85 809206473	PLANNING & DEVELOPMENT	\$1,837.50	TRAVEL EXPENSE - OUT OF CITY
85 824106485	PLANNING & DEVELOPMENT	\$6,250.00	CONTRACT CONSTRUCTION
85 845106485	PLANNING & DEVELOPMENT	\$286.00	CONTRACT CONSTRUCTION
85 855106455	PLANNING & DEVELOPMENT	\$177.69	CELLULAR PHONES
120 901106218	PLANNING & DEVELOPMENT	\$1,126.99	OFFICE SUPPLIES
120 901106473	PLANNING & DEVELOPMENT	\$931.25	TRAVEL EXPENSE - OUT OF CITY
134 438106455	HUMAN & CULTURAL SERVICES	\$50.27	CELLULAR PHONES
134 438106476	HUMAN & CULTURAL SERVICES	\$99.90	LOCAL TRAVEL MEALS-ETC.
148 44890915009016723	PUBLIC WORKS	\$95,200.00	DAMAGES, EASEMENTS + ROW
173 451356412	PUBLIC WORKS	\$28,748.53	PROJ MGT & CONSULTING SERVICES
173 451355B01001016485	PUBLIC WORKS	\$255,534.15	CONTRACT CONSTRUCTION

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
173 451355B01013016413	PUBLIC WORKS	\$11,548.53	ENGINEERING & ARCHITECTURAL
173 451355B40107016413	PUBLIC WORKS	\$36,496.01	ENGINEERING & ARCHITECTURAL
173 451355B45024016413	PUBLIC WORKS	\$3,261.37	ENGINEERING & ARCHITECTURAL
173 451355B45034016413	PUBLIC WORKS	\$8,114.41	ENGINEERING & ARCHITECTURAL
173 451355B50053016413	PUBLIC WORKS	\$29,398.28	ENGINEERING & ARCHITECTURAL
173 451355B50063016413	PUBLIC WORKS	\$7,303.00	ENGINEERING & ARCHITECTURAL
173 451355B50159016419	PUBLIC WORKS	\$7,938.10	OTHER PROFESSIONAL SERVICES
173 451356B45017016413	PUBLIC WORKS	\$48,960.00	ENGINEERING & ARCHITECTURAL
173 451356B50007016413	PUBLIC WORKS	\$1,692.72	ENGINEERING & ARCHITECTURAL
173 451357B45007016413	PUBLIC WORKS	\$9,231.63	ENGINEERING & ARCHITECTURAL
173 451357B50009016485	PUBLIC WORKS	\$9,808.62	CONTRACT CONSTRUCTION
174 944006451	PUBLIC WORKS	\$31.68	ELECTRIC LIGHT AND POWER
174 944006491	PUBLIC WORKS	\$9,414.22	CONTRACT OPERATIONS
174 944006516	PUBLIC WORKS	\$18.96	UNIFORMS,RUGS ETC. RENTAL
187 565106451	PLANNING & DEVELOPMENT	\$3,239.14	ELECTRIC LIGHT AND POWER
187 565106453	PLANNING & DEVELOPMENT	\$875.73	GAS
187 565206419	PLANNING & DEVELOPMENT	\$5,693.00	OTHER PROFESSIONAL SERVICES
187 565206422	PLANNING & DEVELOPMENT	\$67.01	FREIGHT EXPRESS & TRUCKING CHG
187 565206425	PLANNING & DEVELOPMENT	\$40.00	PUBLIC TRANSPORTATION
187 565206444	PLANNING & DEVELOPMENT	\$330.25	LEGAL ADS, ADVERTISING, ETC.
187 565206454	PLANNING & DEVELOPMENT	\$3,287.10	TELEPHONE
187 565206455	PLANNING & DEVELOPMENT	\$224.06	CELLULAR PHONES
187 565206473	PLANNING & DEVELOPMENT	\$1,313.99	TRAVEL EXPENSE - OUT OF CITY
187 565206514	PLANNING & DEVELOPMENT	\$306.96	RENTAL OF EQUIPMENT
187 565306240	PLANNING & DEVELOPMENT	\$4,873.78	NON-CAPITALIZED EQUIPMENT
187 565306846	PLANNING & DEVELOPMENT	\$15,300.00	OFFICE EQUIPMENT FURNITURE+FIX
187 56530A70019016485	PLANNING & DEVELOPMENT	\$1,400.00	CONTRACT CONSTRUCTION
213 451904B40026016413	PUBLIC WORKS	\$21,337.87	ENGINEERING & ARCHITECTURAL
214 451904B50095016485	PUBLIC WORKS	\$315,324.42	CONTRACT CONSTRUCTION
216 44890315009056413	PUBLIC WORKS	\$3,168.32	ENGINEERING & ARCHITECTURAL
300 443466455	GENERAL GOVERNMENT	\$100.54	CELLULAR PHONES
300 443466512	GENERAL GOVERNMENT	\$7,573.71	BUILDING RENTAL
305 855106419	PLANNING & DEVELOPMENT	\$897.94	OTHER PROFESSIONAL SERVICES
351 450103B40057016413	PUBLIC WORKS	\$4,124.63	ENGINEERING & ARCHITECTURAL
355 433806742	HUMAN & CULTURAL SERVICES	\$6,500.00	CONTRIBUTION TO OTHER AGENCIES
			=====
***** Grand-Total for Claims *****		\$5,727,803.49	

OFFICE OF THE CITY ATTORNEY

3-17-17

AGENDA DATE: MARCH 21, 2017

ORDER APPROVING GROSS PAYROLL INCLUDING
PAYROLL DEDUCTION CLAIMS NUMBERED 5808 TO
AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT PAYROLL DEDUCTION CLAIMS NUMBERED
FO 5808 INCLUSIVE THEREIN, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE
AGGREGATE AMOUNT OF \$147,822.35, PLUS PAYROLL, ARE APPROVED FOR PAYMENT
AND NECESSARY AMOUNTS ARE APPROPRIATED FROM VARIOUS MUNICIPAL FUNDS FOR
TRANSFER TO THE PAYROLL FUND FOR THE IMMEDIATE PAYMENT THEREOF.

IT IS FINALLY ORDERED THAT THE FOLLOWING EXPENDITURES FROM THE
ACCOUNTS PAYABLE FUND BE MADE IN ORDER TO PAY AMOUNTS TRANSFERRED
THERE TO FROM THE PAYROLL FUND FOR PAYMENT OF THE PAYROLL DEDUCTION
CLAIMS AUTHORIZED HEREIN FOR PAYMENT:

FROM: TO ACCOUNTS PAYABLE FUND

TO PAYROLL FUND

PAYROLL FUND \$147,822.35

\$147,822.35

APPROVED FOR AGENDA INITIALS DATE

DEPARTMENT DIRECTOR

LIBD/clp 3/17/17

LEGAL

[Signature] 3-17-17

CAO

[Signature] 3/17/17

MAYOR'S OFFICE

[Signature] 3/17/17

ITEM# 30

AGENDA DATE 03/21/17

BY: DAY, YARBER

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUPLICATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00501	CRDU	PA69020177	03/09/2017	\$8,754.18			03/09/2017	R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69020182	03/09/2017	\$7,631.52			03/09/2017	R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA69020473	03/09/2017	\$6,223.00			03/09/2017	R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020250	03/09/2017	\$5,233.10			03/09/2017	R&R-Invoice	Payroll Generated Invoice

*** Payments Over \$5,000 Total ***
 =====
 \$27,841.80
 =====

[Handwritten Signature]
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AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

OFFICE OF THE CITY ATTORNEY
DAVID S. A. TORREY

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA69020251	03/09/2017	\$4,273.15		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA69020543	03/09/2017	\$3,909.24		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA69020124	03/09/2017	\$3,413.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020233	03/09/2017	\$3,179.53		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020234	03/09/2017	\$2,825.08		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA69020121	03/09/2017	\$2,202.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA69020538	03/09/2017	\$2,182.02		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020077	03/09/2017	\$2,049.12		03/09/2017		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA69020909	03/09/2017	\$1,724.92		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020399	03/09/2017	\$1,713.28		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA69020166	03/09/2017	\$1,318.80		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA69020169	03/09/2017	\$1,275.53		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA69020315	03/09/2017	\$1,182.72		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020395	03/09/2017	\$1,149.14		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020511	03/09/2017	\$1,127.67		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020712	03/09/2017	\$1,109.51		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA69020479	03/09/2017	\$1,019.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69020143	03/09/2017	\$1,010.96		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA69020536	03/09/2017	\$879.80		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69020137	03/09/2017	\$808.89		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA69020122	03/09/2017	\$808.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00640	TUCKER JOHN E	PA69020373	03/09/2017	\$763.44		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69020181	03/09/2017	\$721.83		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA69020170	03/09/2017	\$713.33		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA69020378	03/09/2017	\$710.23		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA69020128	03/09/2017	\$660.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020671	03/09/2017	\$658.19		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA69020474	03/09/2017	\$633.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020675	03/09/2017	\$607.30		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA69020471	03/09/2017	\$606.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
71144	YOUNG WELLS WILLIAMS, P.A.	PA69020914	03/09/2017	\$598.92		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020390	03/09/2017	\$593.14		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA69020127	03/09/2017	\$585.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69020195	03/09/2017	\$565.53		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020023	03/09/2017	\$534.48		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020504	03/09/2017	\$520.62		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020024	03/09/2017	\$517.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice

 ** Payments Under \$5,000 - Over \$500 * \$49,150.58

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00726	JAMES I HENLEY	PA69020472	03/09/2017	\$477.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69020176	03/09/2017	\$455.28		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69020173	03/09/2017	\$452.35		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA69020048	03/09/2017	\$449.43		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020442	03/09/2017	\$440.70		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69020175	03/09/2017	\$438.96		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020674	03/09/2017	\$435.37		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020711	03/09/2017	\$430.10		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020667	03/09/2017	\$425.31		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020807	03/09/2017	\$424.40		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES I HENLEY	PA69020476	03/09/2017	\$420.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020410	03/09/2017	\$418.01		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020070	03/09/2017	\$413.29		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA69020049	03/09/2017	\$409.46		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA69020379	03/09/2017	\$403.54		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES I HENLEY	PA69020478	03/09/2017	\$402.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69020200	03/09/2017	\$393.96		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020245	03/09/2017	\$392.82		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA69020119	03/09/2017	\$390.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
70838	THE WINN BROWN LAW FIRM PLLC	PA69020905	03/09/2017	\$389.84		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA69020165	03/09/2017	\$385.45		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69020192	03/09/2017	\$381.55		03/09/2017		R&R-Invoice	Payroll Generated Invoice
71479	STATEMAN PROPERTIES	PA69020915	03/09/2017	\$381.86		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA69020483	03/09/2017	\$367.53		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020244	03/09/2017	\$365.23		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020784	03/09/2017	\$360.74		03/09/2017		R&R-Invoice	Payroll Generated Invoice
70781	DELTA MANAGEMENT ASSOCIATES	PA69020904	03/09/2017	\$360.09		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69020189	03/09/2017	\$357.25		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA69020535	03/09/2017	\$343.38		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69020203	03/09/2017	\$342.95		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020648	03/09/2017	\$341.32		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020248	03/09/2017	\$337.08		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES I HENLEY	PA69020477	03/09/2017	\$333.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA69020120	03/09/2017	\$328.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020552	03/09/2017	\$325.18		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69020186	03/09/2017	\$316.41		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69020605	03/09/2017	\$310.04		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020249	03/09/2017	\$309.80		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69020191	03/09/2017	\$308.33		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00935	STEADMAN SUSAN	PA69020599	03/09/2017	\$308.17		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA68850032	03/02/2017	\$304.63		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69030033	03/10/2017	\$304.63		03/10/2017		R&R-Invoice	Payroll Generated Invoice

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

AP757

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00944	PRE-PAID LEGAL SERVICES INC	PA69020607	03/09/2017	\$304.01		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020226	03/09/2017	\$303.02		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA69020047	03/09/2017	\$300.69		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA69020484	03/09/2017	\$296.27		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020075	03/09/2017	\$295.37		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69020184	03/09/2017	\$291.72		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00985	TOWER LOAN OF SW JACKSON	PA69020620	03/09/2017	\$291.09		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69020180	03/09/2017	\$288.55		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA69030030	03/10/2017	\$287.09		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00884	SANDERS ANTIONETTE LEQUISHA	PA69020592	03/09/2017	\$286.15		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020658	03/09/2017	\$286.14		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020434	03/09/2017	\$283.36		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA69020491	03/09/2017	\$281.14		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00618	HENLEY PAT	PA69020372	03/09/2017	\$280.56		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020398	03/09/2017	\$274.54		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020805	03/09/2017	\$274.36		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020041	03/09/2017	\$269.14		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020705	03/09/2017	\$267.19		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA69020052	03/09/2017	\$266.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020806	03/09/2017	\$266.77		03/09/2017		R&R-Invoice	Payroll Generated Invoice
71941	ARP HARDY	PA69020921	03/09/2017	\$265.87		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65937	MEDELSON LAW FIRM	PA69020728	03/09/2017	\$262.19		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020396	03/09/2017	\$259.48		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66425	PIONEER CREDIT RECOVERY, INC	PA69020901	03/09/2017	\$257.39		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA68850035	03/02/2017	\$251.03		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69030036	03/10/2017	\$251.03		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020411	03/09/2017	\$250.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020072	03/09/2017	\$243.13		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA69020380	03/09/2017	\$242.16		03/09/2017		R&R-Invoice	Payroll Generated Invoice
72024	WILSON DEMETRIUS	PA69020925	03/09/2017	\$242.80		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69020194	03/09/2017	\$240.48		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66029	STEWART & ASSOCIATES	PA69020731	03/09/2017	\$239.48		03/09/2017		R&R-Invoice	Payroll Generated Invoice
72003	EDWARDS DAVID W.	PA69020923	03/09/2017	\$239.92		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00490	MS TELCO FEDERAL CREDIT UNION	PA69020164	03/09/2017	\$237.34		03/09/2017		R&R-Invoice	Payroll Generated Invoice
01051	NC CHILD SUPPORT & CENTRALIZED	PA69020625	03/09/2017	\$235.38		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA69020534	03/09/2017	\$233.70		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00985	TOWER LOAN OF SW JACKSON	PA69020619	03/09/2017	\$233.33		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00457	REEVES JOHN R	PA69020155	03/09/2017	\$230.30		03/09/2017		R&R-Invoice	Payroll Generated Invoice
67435	GARDNER STEPHEN E	PA69020903	03/09/2017	\$230.92		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020225	03/09/2017	\$228.70		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020062	03/09/2017	\$227.67		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA69020374	03/09/2017	\$227.66		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020101	03/09/2017	\$226.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00501	CRDU	PA69020188	03/09/2017	\$222.01		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00743	HART ANGELA	PA69020480	03/09/2017	\$222.92		03/09/2017		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41040759	01/29/2015	\$222.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA69020912	03/09/2017	\$222.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69030043	03/10/2017	\$216.71		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69020196	03/09/2017	\$215.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA69020307	03/09/2017	\$212.52		03/09/2017		R&R-Invoice	Payroll Generated Invoice
01033	PIONEER CREDIT	PA69020624	03/09/2017	\$209.32		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA69020602	03/09/2017	\$208.93		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA68850040	03/02/2017	\$207.93		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69030041	03/10/2017	\$207.93		03/10/2017		R&R-Invoice	Payroll Generated Invoice
01032	MILWAUKEE CO CHILD SUPPORT	PA69020623	03/09/2017	\$207.69		03/09/2017		R&R-Invoice	Payroll Generated Invoice
64052	MATTHEWS TIFFANY	PA69020693	03/09/2017	\$202.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA69020376	03/09/2017	\$198.40		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA69030031	03/10/2017	\$196.70		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69020197	03/09/2017	\$196.17		03/09/2017		R&R-Invoice	Payroll Generated Invoice
70838	THE WINN BROWN LAW FIRM PLLC	PA69020906	03/09/2017	\$196.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENNETT SOLUTIONS LLC	PA69020668	03/09/2017	\$192.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020065	03/09/2017	\$190.93		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA69020050	03/09/2017	\$187.68		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020425	03/09/2017	\$186.55		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020115	03/09/2017	\$185.75		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00889	DEPARTMENT OF SOCIAL SERVICES	PA69020593	03/09/2017	\$185.52		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020441	03/09/2017	\$184.86		03/09/2017		R&R-Invoice	Payroll Generated Invoice
71919	GALLION WILLESTINE	PA69020920	03/09/2017	\$184.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020104	03/09/2017	\$183.44		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA69020168	03/09/2017	\$183.32		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA69020377	03/09/2017	\$183.62		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00543	BUTLER LATINA	PA69020370	03/09/2017	\$182.90		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69020187	03/09/2017	\$179.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA69020375	03/09/2017	\$179.35		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA69020123	03/09/2017	\$176.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00882	BANKS CARRICE	PA69020591	03/09/2017	\$176.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020019	03/09/2017	\$163.51		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA69020126	03/09/2017	\$161.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020246	03/09/2017	\$161.11		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA69020313	03/09/2017	\$161.70		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00922	HARRIS MICHELLE	PA69020597	03/09/2017	\$161.54		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00959	KENDRICK MELANIE FAYE	PA69020616	03/02/2017	\$161.53		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA68850042	03/02/2017	\$160.17		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020512	03/09/2017	\$160.62		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA69020601	03/09/2017	\$160.74		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMCABLE LIFE INSURAN	PA69020387	03/09/2017	\$159.44		03/09/2017		R&R-Invoice	Payroll Generated Invoice

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00432	H D CATCHINGS AGENCY	PA69020111	03/09/2017	\$157.75		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA69020475	03/09/2017	\$157.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA69020151	03/09/2017	\$156.92		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00808	DARLENE HILL	PA69020537	03/09/2017	\$155.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00832	SHERETHA L MCGRUDER	PA41040594	01/29/2015	\$152.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA69020153	03/09/2017	\$150.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA69020171	03/09/2017	\$149.13		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA69020600	03/09/2017	\$150.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
01009	WALLER & WALLER	PA69020621	03/09/2017	\$150.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020021	03/09/2017	\$148.97		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69020204	03/09/2017	\$148.63		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00867	SANDERS TARA B	PA69020544	03/09/2017	\$147.69		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00969	FRAZIER SONYA MOZELIA	PA69020618	03/09/2017	\$147.38		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69020183	03/09/2017	\$146.32		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020068	03/09/2017	\$144.40		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020782	03/09/2017	\$144.40		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69020199	03/09/2017	\$143.07		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69020202	03/09/2017	\$143.31		03/09/2017		R&R-Invoice	Payroll Generated Invoice
01020	PERFORMANT RECOVERY INC	PA69020622	03/09/2017	\$142.82		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020659	03/09/2017	\$142.15		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66091	ALABAMA CHLD SUPPORT CENTER	PA69020732	03/09/2017	\$141.92		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00401	ALLIED INTERSTATE INC	PA69020001	03/09/2017	\$140.91		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA69020130	03/09/2017	\$140.88		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020009	03/09/2017	\$139.84		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA69020172	03/09/2017	\$139.01		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020291	03/09/2017	\$139.33		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020654	03/09/2017	\$140.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65250	INA TAYLOR	PA69020695	03/09/2017	\$139.93		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA68850030	03/02/2017	\$138.71		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00914	AKILAH IFE RICHARDSON	PA69020596	03/09/2017	\$138.46		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66017	FORBES EUNICE	PA69020730	03/09/2017	\$138.46		03/09/2017		R&R-Invoice	Payroll Generated Invoice
71331	HEWITT LISA	PA41041004	01/29/2015	\$138.47		01/29/2015		R&R-Invoice	Payroll Generated Invoice
71585	MCGEE LATRINA	PA69020916	03/09/2017	\$138.46		03/09/2017		R&R-Invoice	Payroll Generated Invoice
71814	LEWIS ESCORTIA	PA69020918	03/09/2017	\$138.46		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00783	LAWANDA BAILEY HARRIS	PA69020533	03/09/2017	\$137.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66375	BYRD STEPHANIE	PA69020735	03/09/2017	\$137.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66559	MARTIN FLORINE	PA69020902	03/09/2017	\$137.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69020201	03/09/2017	\$136.16		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020213	03/09/2017	\$136.69		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020657	03/09/2017	\$136.15		03/09/2017		R&R-Invoice	Payroll Generated Invoice
71944	TATUM VALERIE A	PA69020922	03/09/2017	\$134.46		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020653	03/09/2017	\$133.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020290	03/09/2017	\$132.84		03/09/2017		R&R-Invoice	Payroll Generated Invoice

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71131	INTERNAL REVENUE SERVICE	PA69020913	03/09/2017	\$132.22		03/09/2017		R&R-Invoice	Payroll Generated Invoice
72016	ALLEN MIRANDA	PA69020924	03/09/2017	\$133.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69020190	03/09/2017	\$131.55		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020044	03/09/2017	\$129.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00928	ROBERTS CASSIE	PA69020598	03/09/2017	\$130.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020673	03/09/2017	\$130.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66317	TG	PA69020734	03/09/2017	\$128.04		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00951	JENKINS RUSSELL	PA69020614	03/09/2017	\$127.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020053	03/09/2017	\$126.05		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020437	03/09/2017	\$126.23		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020580	03/09/2017	\$126.33		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020236	03/09/2017	\$125.11		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00597	LEVY CHATTIE	PA69020371	03/09/2017	\$125.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00760	PERSON PAULA	PA69020485	03/09/2017	\$125.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
71559	GADDIS THERESA	PA68850147	03/02/2017	\$125.00		03/02/2017		R&R-Invoice	Payroll Generated Invoice
71559	GADDIS THERESA	PA69030146	03/10/2017	\$125.00		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA69020051	03/09/2017	\$124.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA68850034	03/02/2017	\$123.70		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69030035	03/10/2017	\$123.70		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA69020382	03/09/2017	\$122.07		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020550	03/09/2017	\$122.97		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020287	03/09/2017	\$120.16		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA68850111	03/02/2017	\$118.86		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA69030111	03/10/2017	\$118.86		03/10/2017		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA69020729	03/09/2017	\$118.28		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00962	KEYES DARLENE	PA69020617	03/09/2017	\$115.38		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020783	03/09/2017	\$115.36		03/09/2017		R&R-Invoice	Payroll Generated Invoice
72092	OKLAHOMA CENTRALIZED SUPPORT R	PA69020926	03/09/2017	\$114.89		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA69020381	03/09/2017	\$113.27		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69020193	03/09/2017	\$112.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020431	03/09/2017	\$110.87		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020577	03/09/2017	\$110.60		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020247	03/09/2017	\$107.52		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020073	03/09/2017	\$105.05		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020232	03/09/2017	\$105.93		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020288	03/09/2017	\$105.88		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020581	03/09/2017	\$105.88		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020701	03/09/2017	\$105.51		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020015	03/09/2017	\$104.19		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA68850033	03/02/2017	\$103.40		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69030034	03/10/2017	\$103.40		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020433	03/09/2017	\$103.78		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA69020487	03/09/2017	\$102.94		03/09/2017		R&R-Invoice	Payroll Generated Invoice

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00501	CRDU	PA69020198	03/09/2017	\$101.55		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020350	03/09/2017	\$101.64		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020412	03/09/2017	\$100.73		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA69020482	03/09/2017	\$100.12		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020117	03/09/2017	\$99.33		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA68850041	03/02/2017	\$99.24		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69030042	03/10/2017	\$99.24		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020286	03/09/2017	\$99.49		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020400	03/09/2017	\$100.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020037	03/09/2017	\$98.42		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020709	03/09/2017	\$98.83		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020794	03/09/2017	\$97.47		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020651	03/09/2017	\$96.15		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020670	03/09/2017	\$96.15		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020677	03/09/2017	\$96.15		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020679	03/09/2017	\$96.15		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020681	03/09/2017	\$96.15		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020235	03/09/2017	\$93.37		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020505	03/09/2017	\$93.90		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020584	03/09/2017	\$92.42		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020043	03/09/2017	\$90.88		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020238	03/09/2017	\$90.69		03/09/2017		R&R-Invoice	Payroll Generated Invoice
71786	U S A FUNDS	PA69020917	03/09/2017	\$90.57		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA69020733	03/09/2017	\$88.25		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020436	03/09/2017	\$87.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
71156	HARBOR LOANS	PA68850146	03/02/2017	\$87.60		03/02/2017		R&R-Invoice	Payroll Generated Invoice
71815	INTERNAL REVENUE SERVICE	PA69020919	03/09/2017	\$88.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA69020323	03/09/2017	\$86.68		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020697	03/09/2017	\$86.87		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69020179	03/09/2017	\$85.39		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020098	03/09/2017	\$84.18		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69020174	03/09/2017	\$83.08		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020343	03/09/2017	\$83.16		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020802	03/09/2017	\$83.03		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA69020167	03/09/2017	\$82.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020682	03/09/2017	\$83.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69020149	03/09/2017	\$81.68		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020397	03/09/2017	\$81.54		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020579	03/09/2017	\$81.80		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020055	03/09/2017	\$80.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020116	03/09/2017	\$80.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020645	03/09/2017	\$80.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020016	03/09/2017	\$78.78		03/09/2017		R&R-Invoice	Payroll Generated Invoice

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00501 CRDU		PA68850036	03/02/2017	\$78.70		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00501 CRDU		PA69030037	03/10/2017	\$78.70		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00877 MASE/CWA		PA69020588	03/09/2017	\$78.88		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00909 CLERK UNITED STATES DISTRICT		PA68850113	03/02/2017	\$78.93		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00523 AFLAC		PA69020243	03/09/2017	\$77.16		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028 3P BENEFIT SOLUTIONS LLC		PA69020664	03/09/2017	\$78.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028 3P BENEFIT SOLUTIONS LLC		PA69020687	03/09/2017	\$77.23		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432 H D CATCHINGS AGENCY		PA69020058	03/09/2017	\$76.85		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00442 HAROLD J BARKLEY JR, TRUSTEE		PA69020125	03/09/2017	\$77.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523 AFLAC		PA69020222	03/09/2017	\$76.68		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00653 AMERICAN-AMICABLE LIFE INSURAN		PA69020402	03/09/2017	\$76.84		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028 3P BENEFIT SOLUTIONS LLC		PA69020661	03/09/2017	\$77.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028 3P BENEFIT SOLUTIONS LLC		PA69020662	03/09/2017	\$76.96		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028 3P BENEFIT SOLUTIONS LLC		PA69020663	03/09/2017	\$77.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028 3P BENEFIT SOLUTIONS LLC		PA69020665	03/09/2017	\$76.92		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415 LIFE OF ALABAMA		PA69020031	03/09/2017	\$75.68		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877 MASE/CWA		PA69020545	03/09/2017	\$75.40		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00909 CLERK UNITED STATES DISTRICT		PA69020595	03/09/2017	\$75.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394 COMPBENEFITS		PA69020796	03/09/2017	\$74.27		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432 H D CATCHINGS AGENCY		PA69020066	03/09/2017	\$73.28		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531 JRA PARKING		PA69020335	03/09/2017	\$73.92		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531 JRA PARKING		PA69020349	03/09/2017	\$73.92		03/09/2017		R&R-Invoice	Payroll Generated Invoice
64220 TX CHILD SUPPORT SDU		PA68850118	03/02/2017	\$73.15		03/02/2017		R&R-Invoice	Payroll Generated Invoice
64220 TX CHILD SUPPORT SDU		PA69030117	03/10/2017	\$73.15		03/10/2017		R&R-Invoice	Payroll Generated Invoice
71156 HARBOR LOANS		PA69030145	03/10/2017	\$73.37		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00432 H D CATCHINGS AGENCY		PA69020060	03/09/2017	\$71.57		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501 CRDU		PA69020185	03/09/2017	\$71.54		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028 3P BENEFIT SOLUTIONS LLC		PA69020655	03/09/2017	\$72.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415 LIFE OF ALABAMA		PA69020017	03/09/2017	\$70.89		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523 AFLAC		PA69020242	03/09/2017	\$69.31		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657 COLONIAL LIFE & ACCIDENT CO.		PA69020424	03/09/2017	\$69.57		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765 AMERICAN HERITAGE LIFE INSURAN		PA69020527	03/09/2017	\$69.46		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65166 CROWLEY CYNTHIA RENEE BINGHAM		PA69020694	03/09/2017	\$70.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
71131 INTERNAL REVENUE SERVICE		PA69020911	03/09/2017	\$70.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415 LIFE OF ALABAMA		PA69020014	03/09/2017	\$67.48		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432 H D CATCHINGS AGENCY		PA69020090	03/09/2017	\$67.12		03/09/2017		R&R-Invoice	Payroll Generated Invoice
71131 INTERNAL REVENUE SERVICE		PA69030144	03/10/2017	\$67.61		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00523 AFLAC		PA69020210	03/09/2017	\$66.70		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523 AFLAC		PA69020230	03/09/2017	\$66.78		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523 AFLAC		PA69020297	03/09/2017	\$66.60		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00530 AMERICAN GENERAL LIFE		PA69020321	03/09/2017	\$66.32		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432 H D CATCHINGS AGENCY		PA69020089	03/09/2017	\$65.17		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501 CRDU		PA68850037	03/02/2017	\$65.08		03/02/2017		R&R-Invoice	Payroll Generated Invoice

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00501	CRDU	PA69030038	03/10/2017	\$65.08		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020292	03/09/2017	\$65.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020570	03/09/2017	\$65.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020572	03/09/2017	\$65.12		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020045	03/09/2017	\$64.29		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020209	03/09/2017	\$64.26		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA69020316	03/09/2017	\$64.68		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020763	03/09/2017	\$64.98		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA68850044	03/02/2017	\$63.79		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020302	03/09/2017	\$63.49		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020660	03/09/2017	\$63.30		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020548	03/09/2017	\$62.67		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020721	03/09/2017	\$62.58		03/09/2017		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA68850145	03/02/2017	\$61.67		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020272	03/09/2017	\$59.02		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020422	03/09/2017	\$59.33		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA68850095	03/02/2017	\$59.80		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020517	03/09/2017	\$58.78		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020403	03/09/2017	\$57.39		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020452	03/09/2017	\$57.08		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA69020539	03/09/2017	\$57.70		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA69020542	03/09/2017	\$57.70		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA68850105	03/02/2017	\$57.19		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA68850112	03/02/2017	\$57.24		03/02/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020689	03/09/2017	\$57.69		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020803	03/09/2017	\$57.68		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020085	03/09/2017	\$56.82		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020241	03/09/2017	\$56.56		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020414	03/09/2017	\$57.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020284	03/09/2017	\$55.08		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020330	03/09/2017	\$55.44		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020708	03/09/2017	\$55.94		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69020146	03/09/2017	\$54.38		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020261	03/09/2017	\$54.78		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020501	03/09/2017	\$54.23		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020025	03/09/2017	\$53.64		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020114	03/09/2017	\$53.68		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA69020152	03/09/2017	\$53.23		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020214	03/09/2017	\$53.14		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020507	03/09/2017	\$53.29		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00956	CURRY III B W	PA69020615	03/09/2017	\$53.36		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69020178	03/09/2017	\$52.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020266	03/09/2017	\$52.01		03/09/2017		R&R-Invoice	Payroll Generated Invoice

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00765	AMERICAN HERITAGE LIFE INSURAN	PA69020510	03/09/2017	\$52.80		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69030105	03/10/2017	\$52.62		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020011	03/09/2017	\$51.67		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020026	03/09/2017	\$51.63		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020103	03/09/2017	\$51.58		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA68850056	03/02/2017	\$51.18		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020219	03/09/2017	\$51.28		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020253	03/09/2017	\$51.06		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69030057	03/10/2017	\$51.18		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020018	03/09/2017	\$50.55		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020228	03/09/2017	\$50.30		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020764	03/09/2017	\$50.47		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020795	03/09/2017	\$50.47		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00453	INTERNAL REVENUE SERVICE	PA69020154	03/09/2017	\$50.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA68850038	03/02/2017	\$49.62		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69030039	03/10/2017	\$49.62		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA68850055	03/02/2017	\$49.46		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020278	03/09/2017	\$49.51		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69030056	03/10/2017	\$49.46		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020389	03/09/2017	\$50.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHFA F	PA69020481	03/09/2017	\$50.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00906	LAFAYETTE COUNTY CIRCUIT COURT	PA69020594	03/09/2017	\$50.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020678	03/09/2017	\$50.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020449	03/09/2017	\$48.69		03/09/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA69020636	03/09/2017	\$48.44		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020704	03/09/2017	\$48.62		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020057	03/09/2017	\$47.35		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020069	03/09/2017	\$47.01		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020087	03/09/2017	\$47.11		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA68850031	03/02/2017	\$47.30		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69030032	03/10/2017	\$47.30		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020211	03/09/2017	\$47.70		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020231	03/09/2017	\$47.63		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA68850065	03/02/2017	\$47.12		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69030065	03/10/2017	\$47.12		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA68850089	03/02/2017	\$47.04		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69030095	03/10/2017	\$47.08		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020007	03/09/2017	\$46.77		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020027	03/09/2017	\$46.89		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020063	03/09/2017	\$46.93		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA68850039	03/02/2017	\$46.62		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69030040	03/10/2017	\$46.62		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020267	03/09/2017	\$46.71		03/09/2017		R&R-Invoice	Payroll Generated Invoice

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00529	POLICE HOSPITAL FUND	PA69020309	03/09/2017	\$46.20		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020344	03/09/2017	\$46.20		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020646	03/09/2017	\$46.15		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020698	03/09/2017	\$46.30		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020038	03/09/2017	\$45.08		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020095	03/09/2017	\$45.06		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020224	03/09/2017	\$45.36		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020503	03/09/2017	\$45.86		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020522	03/09/2017	\$45.65		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020722	03/09/2017	\$45.90		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020032	03/09/2017	\$44.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020079	03/09/2017	\$44.92		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020082	03/09/2017	\$44.66		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020092	03/09/2017	\$44.44		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020304	03/09/2017	\$44.34		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020583	03/09/2017	\$44.20		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65703	REPUBLIC FINANCE INC	PA69020727	03/09/2017	\$44.35		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020030	03/09/2017	\$43.22		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020118	03/09/2017	\$43.04		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020254	03/09/2017	\$43.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA69020320	03/09/2017	\$43.11		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020585	03/09/2017	\$43.62		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020699	03/09/2017	\$43.12		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020864	03/09/2017	\$43.32		03/09/2017		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA69020908	03/09/2017	\$43.40		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020112	03/09/2017	\$41.41		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA68850043	03/02/2017	\$42.00		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69030044	03/10/2017	\$42.00		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020218	03/09/2017	\$41.63		03/09/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA69020285	03/09/2017	\$41.40		03/09/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA69020629	03/09/2017	\$41.52		03/09/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA69020634	03/09/2017	\$41.52		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020725	03/09/2017	\$41.34		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020081	03/09/2017	\$40.45		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020384	03/09/2017	\$40.54		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020589	03/09/2017	\$40.43		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA68850010	03/02/2017	\$39.60		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69030010	03/10/2017	\$39.60		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020413	03/09/2017	\$40.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA68850077	03/02/2017	\$40.00		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA69030077	03/10/2017	\$40.00		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020524	03/09/2017	\$39.28		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA69030112	03/10/2017	\$39.83		03/10/2017		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
60028	3P BENEFIT SOLUTIONS LLC	PA69020652	03/09/2017	\$40.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020273	03/09/2017	\$38.33		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020506	03/09/2017	\$38.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020531	03/09/2017	\$38.13		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA69030089	03/10/2017	\$38.09		03/10/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020669	03/09/2017	\$38.46		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020690	03/09/2017	\$38.46		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020710	03/09/2017	\$38.60		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020220	03/09/2017	\$37.80		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020440	03/09/2017	\$37.79		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020497	03/09/2017	\$37.73		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020702	03/09/2017	\$37.26		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69030012	03/10/2017	\$36.41		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA68850024	03/02/2017	\$36.07		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69030024	03/10/2017	\$36.07		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020270	03/09/2017	\$36.72		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020271	03/09/2017	\$36.60		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020296	03/09/2017	\$36.30		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020333	03/09/2017	\$36.96		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020346	03/09/2017	\$36.96		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020353	03/09/2017	\$36.96		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020355	03/09/2017	\$36.96		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020408	03/09/2017	\$36.44		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA69020493	03/09/2017	\$36.92		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020036	03/09/2017	\$35.36		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69020141	03/09/2017	\$35.64		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020301	03/09/2017	\$35.70		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020416	03/09/2017	\$35.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020574	03/09/2017	\$35.60		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020585	03/09/2017	\$35.54		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69020138	03/09/2017	\$34.88		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020444	03/09/2017	\$34.02		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA69020541	03/09/2017	\$34.62		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020008	03/09/2017	\$33.94		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020274	03/09/2017	\$33.06		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020298	03/09/2017	\$33.84		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020554	03/09/2017	\$33.40		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020726	03/09/2017	\$33.38		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020088	03/09/2017	\$32.55		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020205	03/09/2017	\$32.10		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020252	03/09/2017	\$32.16		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020294	03/09/2017	\$32.68		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA69020319	03/09/2017	\$32.34		03/09/2017		R&R-Invoice	Payroll Generated Invoice

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00657	COLONIAL LIFE & ACCIDENT CO.	PA69020423	03/09/2017	\$32.04		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020426	03/09/2017	\$32.40		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020743	03/09/2017	\$32.49		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020753	03/09/2017	\$32.49		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020067	03/09/2017	\$31.12		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020277	03/09/2017	\$31.08		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020513	03/09/2017	\$31.90		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020520	03/09/2017	\$31.90		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020582	03/09/2017	\$31.76		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020745	03/09/2017	\$31.83		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020792	03/09/2017	\$31.83		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020793	03/09/2017	\$31.83		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020866	03/09/2017	\$31.83		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020897	03/09/2017	\$31.83		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA68850009	03/02/2017	\$30.06		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69030009	03/10/2017	\$30.06		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020086	03/09/2017	\$30.95		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020100	03/09/2017	\$30.81		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020295	03/09/2017	\$30.18		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020525	03/09/2017	\$30.93		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020553	03/09/2017	\$30.93		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020040	03/09/2017	\$29.28		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020046	03/09/2017	\$29.45		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020084	03/09/2017	\$29.46		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020106	03/09/2017	\$29.64		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69020140	03/09/2017	\$29.40		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020257	03/09/2017	\$29.82		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020279	03/09/2017	\$29.72		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020299	03/09/2017	\$29.86		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020388	03/09/2017	\$29.59		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020394	03/09/2017	\$30.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020439	03/09/2017	\$29.76		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020498	03/09/2017	\$29.52		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020518	03/09/2017	\$29.16		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020566	03/09/2017	\$29.60		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020650	03/09/2017	\$30.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020666	03/09/2017	\$30.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020686	03/09/2017	\$30.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA69020003	03/09/2017	\$28.63		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020078	03/09/2017	\$28.30		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020432	03/09/2017	\$28.81		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA69020489	03/09/2017	\$28.20		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA68850081	03/02/2017	\$28.17		03/02/2017		R&R-Invoice	Payroll Generated Invoice

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00765	AMERICAN HERITAGE LIFE INSURAN	PA69030081	03/10/2017	\$28.17		03/10/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA68850120	03/02/2017	\$28.25		03/02/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020707	03/09/2017	\$28.48		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69030119	03/10/2017	\$28.25		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA68850017	03/02/2017	\$27.55		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69030017	03/10/2017	\$27.55		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020332	03/09/2017	\$27.72		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020338	03/09/2017	\$27.72		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020357	03/09/2017	\$27.72		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020369	03/09/2017	\$27.72		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020415	03/09/2017	\$27.31		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020457	03/09/2017	\$27.46		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020461	03/09/2017	\$27.16		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA68850085	03/02/2017	\$27.55		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69030085	03/10/2017	\$27.55		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020560	03/09/2017	\$27.15		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020723	03/09/2017	\$27.54		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020022	03/09/2017	\$26.96		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA68850018	03/02/2017	\$26.67		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69030018	03/10/2017	\$26.67		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69020150	03/09/2017	\$26.28		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020208	03/09/2017	\$27.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020215	03/09/2017	\$26.88		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020255	03/09/2017	\$26.04		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA69020470	03/09/2017	\$26.82		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA68850084	03/02/2017	\$26.58		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69030084	03/10/2017	\$26.58		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020555	03/09/2017	\$26.25		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020586	03/09/2017	\$26.85		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020042	03/09/2017	\$25.20		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020091	03/09/2017	\$25.89		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020109	03/09/2017	\$25.73		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020207	03/09/2017	\$25.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020276	03/09/2017	\$25.20		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020386	03/09/2017	\$25.45		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA69020490	03/09/2017	\$25.74		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA69020492	03/09/2017	\$25.28		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020516	03/09/2017	\$25.78		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020551	03/09/2017	\$25.36		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA69020156	03/09/2017	\$25.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA68850066	03/02/2017	\$25.00		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020392	03/09/2017	\$25.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020393	03/09/2017	\$25.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice

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00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020404	03/09/2017	\$25.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020406	03/09/2017	\$25.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020409	03/09/2017	\$25.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69030066	03/10/2017	\$25.00		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA68850075	03/02/2017	\$24.69		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020451	03/09/2017	\$24.20		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020458	03/09/2017	\$24.86		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69030075	03/10/2017	\$24.69		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA69020463	03/09/2017	\$24.41		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA69020486	03/09/2017	\$24.41		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA69020495	03/09/2017	\$24.17		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA68850083	03/02/2017	\$24.29		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020526	03/09/2017	\$24.81		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69030083	03/10/2017	\$24.29		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020568	03/09/2017	\$24.12		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020692	03/09/2017	\$25.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020717	03/09/2017	\$24.84		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA68850012	03/02/2017	\$23.45		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020012	03/09/2017	\$23.66		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020020	03/09/2017	\$23.58		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020229	03/09/2017	\$24.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020258	03/09/2017	\$23.22		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020259	03/09/2017	\$23.52		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA68850079	03/02/2017	\$23.95		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA69030079	03/10/2017	\$23.95		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020532	03/09/2017	\$23.30		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA69020540	03/09/2017	\$23.08		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020034	03/09/2017	\$22.95		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020039	03/09/2017	\$22.15		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA68850025	03/02/2017	\$22.13		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020083	03/09/2017	\$22.49		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020093	03/09/2017	\$22.71		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020099	03/09/2017	\$22.44		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69030025	03/10/2017	\$22.13		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69020606	03/09/2017	\$22.08		03/09/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA69020633	03/09/2017	\$22.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA69020641	03/09/2017	\$22.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020643	03/09/2017	\$23.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA68850004	03/02/2017	\$21.78		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020013	03/09/2017	\$21.76		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020033	03/09/2017	\$21.76		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69030004	03/10/2017	\$21.78		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020391	03/09/2017	\$21.06		03/09/2017		R&R-Invoice	Payroll Generated Invoice

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00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020407	03/09/2017	\$21.32		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020446	03/09/2017	\$21.07		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020447	03/09/2017	\$21.11		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA69020467	03/09/2017	\$21.12		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA69020496	03/09/2017	\$21.87		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020562	03/09/2017	\$21.14		03/09/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA69020628	03/09/2017	\$21.34		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020700	03/09/2017	\$21.82		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020716	03/09/2017	\$21.82		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020739	03/09/2017	\$21.66		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020759	03/09/2017	\$21.22		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020781	03/09/2017	\$21.22		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020812	03/09/2017	\$21.66		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020832	03/09/2017	\$21.22		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020834	03/09/2017	\$21.63		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020839	03/09/2017	\$21.63		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020855	03/09/2017	\$21.66		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020856	03/09/2017	\$21.22		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020888	03/09/2017	\$21.22		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020893	03/09/2017	\$21.66		03/09/2017		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA69020907	03/09/2017	\$21.70		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA68850001	03/02/2017	\$20.26		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69030001	03/10/2017	\$20.26		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69020139	03/09/2017	\$20.46		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA69020157	03/09/2017	\$20.83		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020256	03/09/2017	\$20.58		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020269	03/09/2017	\$20.10		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020300	03/09/2017	\$20.10		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020519	03/09/2017	\$20.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020530	03/09/2017	\$20.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020561	03/09/2017	\$20.64		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020575	03/09/2017	\$20.02		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA68850014	03/02/2017	\$19.96		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69030014	03/10/2017	\$19.96		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA68850015	03/02/2017	\$19.77		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020113	03/09/2017	\$19.62		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69030015	03/10/2017	\$19.77		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69020136	03/09/2017	\$19.86		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020221	03/09/2017	\$19.26		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020265	03/09/2017	\$19.26		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020268	03/09/2017	\$19.08		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020283	03/09/2017	\$19.93		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020303	03/09/2017	\$19.84		03/09/2017		R&R-Invoice	Payroll Generated Invoice

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00523	AFLAC	PA69020305	03/09/2017	\$19.26		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA68850062	03/02/2017	\$20.00		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020383	03/09/2017	\$19.99		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69030063	03/10/2017	\$20.00		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020420	03/09/2017	\$19.02		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA69020468	03/09/2017	\$19.35		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020500	03/09/2017	\$19.66		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA68850107	03/02/2017	\$19.13		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69030107	03/10/2017	\$19.31		03/10/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020649	03/09/2017	\$20.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020656	03/09/2017	\$19.24		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020672	03/09/2017	\$20.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020680	03/09/2017	\$19.23		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020684	03/09/2017	\$20.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020706	03/09/2017	\$19.30		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020715	03/09/2017	\$19.40		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020029	03/09/2017	\$18.15		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020102	03/09/2017	\$18.59		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA68850027	03/02/2017	\$18.54		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69030027	03/10/2017	\$18.54		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA68850048	03/02/2017	\$18.85		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020223	03/09/2017	\$18.42		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020237	03/09/2017	\$18.90		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020239	03/09/2017	\$18.49		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020262	03/09/2017	\$18.84		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69030049	03/10/2017	\$18.85		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA69020311	03/09/2017	\$18.48		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA69020322	03/09/2017	\$18.96		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020326	03/09/2017	\$18.48		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020327	03/09/2017	\$18.48		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020329	03/09/2017	\$18.48		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020336	03/09/2017	\$18.48		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020337	03/09/2017	\$18.48		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020339	03/09/2017	\$18.48		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020341	03/09/2017	\$18.48		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020348	03/09/2017	\$18.48		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020363	03/09/2017	\$18.48		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020364	03/09/2017	\$18.48		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020366	03/09/2017	\$18.48		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020367	03/09/2017	\$18.48		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020427	03/09/2017	\$18.69		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020455	03/09/2017	\$18.99		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020676	03/09/2017	\$19.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice

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65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020119	03/09/2017	\$18.36		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020120	03/09/2017	\$18.36		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020833	03/09/2017	\$18.05		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020892	03/09/2017	\$18.05		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA68850021	03/02/2017	\$17.92		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020080	03/09/2017	\$17.74		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020108	03/09/2017	\$17.83		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69030021	03/10/2017	\$17.92		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA69020134	03/09/2017	\$17.55		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA68850046	03/02/2017	\$17.34		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020206	03/09/2017	\$18.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020212	03/09/2017	\$17.31		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020217	03/09/2017	\$17.31		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020280	03/09/2017	\$17.86		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020306	03/09/2017	\$17.64		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69030047	03/10/2017	\$17.34		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020428	03/09/2017	\$17.28		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA68850082	03/02/2017	\$17.04		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020529	03/09/2017	\$17.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69030082	03/10/2017	\$17.04		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA68850013	03/02/2017	\$16.51		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69030013	03/10/2017	\$16.51		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69020147	03/09/2017	\$16.96		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA68850054	03/02/2017	\$16.61		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69030055	03/10/2017	\$16.61		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020418	03/09/2017	\$16.60		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020508	03/09/2017	\$16.40		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020557	03/09/2017	\$16.28		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA68850011	03/02/2017	\$15.20		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020018	03/09/2017	\$15.18		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69030011	03/10/2017	\$15.20		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020059	03/09/2017	\$15.14		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020110	03/09/2017	\$15.32		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69020142	03/09/2017	\$15.17		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69020148	03/09/2017	\$15.25		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA69030045	03/10/2017	\$15.37		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020227	03/09/2017	\$15.70		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA68850074	03/02/2017	\$15.45		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020460	03/09/2017	\$15.35		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020462	03/09/2017	\$15.76		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69030074	03/10/2017	\$15.45		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA69020464	03/09/2017	\$15.49		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020521	03/09/2017	\$15.70		03/09/2017		R&R-Invoice	Payroll Generated Invoice

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00877	MASE/CWA	PA68850091	03/02/2017	\$16.00		03/02/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020644	03/09/2017	\$15.38		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020696	03/09/2017	\$15.24		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA69020002	03/09/2017	\$14.41		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA68850002	03/02/2017	\$14.41		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69030002	03/10/2017	\$14.41		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020076	03/09/2017	\$14.44		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020105	03/09/2017	\$14.72		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69020144	03/09/2017	\$14.64		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA68850047	03/02/2017	\$14.94		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020216	03/09/2017	\$14.77		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69030048	03/10/2017	\$14.94		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA69020325	03/09/2017	\$14.89		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020405	03/09/2017	\$15.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA68850106	03/02/2017	\$14.12		03/02/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA69020626	03/09/2017	\$14.43		03/09/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA69020627	03/09/2017	\$15.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020665	03/09/2017	\$15.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020703	03/09/2017	\$14.65		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020724	03/09/2017	\$14.04		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020744	03/09/2017	\$14.42		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020761	03/09/2017	\$14.42		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020776	03/09/2017	\$14.42		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020778	03/09/2017	\$14.42		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020791	03/09/2017	\$14.42		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020798	03/09/2017	\$14.42		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020838	03/09/2017	\$14.44		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020852	03/09/2017	\$14.42		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020873	03/09/2017	\$14.44		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020876	03/09/2017	\$14.42		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020878	03/09/2017	\$14.42		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA68850023	03/02/2017	\$13.79		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020107	03/09/2017	\$13.08		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69030023	03/10/2017	\$13.79		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020385	03/09/2017	\$13.16		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020430	03/09/2017	\$13.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020454	03/09/2017	\$13.45		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020459	03/09/2017	\$13.45		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA68850087	03/02/2017	\$13.60		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69030087	03/10/2017	\$13.60		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA68850098	03/02/2017	\$13.55		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA68850099	03/02/2017	\$13.34		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020558	03/09/2017	\$13.47		03/09/2017		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00877	MASE/CWA	PA69020576	03/09/2017	\$13.56		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69030091	03/10/2017	\$13.15		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69030106	03/10/2017	\$13.38		03/10/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA69020630	03/09/2017	\$13.84		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020071	03/09/2017	\$12.59		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020263	03/09/2017	\$12.24		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020275	03/09/2017	\$12.42		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020282	03/09/2017	\$12.24		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020289	03/09/2017	\$12.42		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020293	03/09/2017	\$12.42		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA69020324	03/09/2017	\$12.62		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA68850064	03/02/2017	\$12.99		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA68850067	03/02/2017	\$12.50		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69030067	03/10/2017	\$12.50		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020417	03/09/2017	\$12.18		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020429	03/09/2017	\$12.07		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA69020494	03/09/2017	\$12.72		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020499	03/09/2017	\$12.22		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020514	03/09/2017	\$12.14		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020546	03/09/2017	\$12.09		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020547	03/09/2017	\$12.38		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020571	03/09/2017	\$12.56		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020587	03/09/2017	\$12.36		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020590	03/09/2017	\$12.36		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA68850026	03/02/2017	\$11.73		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69030026	03/10/2017	\$11.73		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020435	03/09/2017	\$11.38		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020453	03/09/2017	\$11.99		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020528	03/09/2017	\$11.52		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020556	03/09/2017	\$11.29		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020563	03/09/2017	\$11.10		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020573	03/09/2017	\$11.81		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69020603	03/09/2017	\$11.95		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69020604	03/09/2017	\$11.95		03/09/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020683	03/09/2017	\$12.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020714	03/09/2017	\$11.58		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA68850007	03/02/2017	\$10.97		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020028	03/09/2017	\$10.89		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69020035	03/09/2017	\$10.89		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69030007	03/10/2017	\$10.97		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA68850016	03/02/2017	\$10.24		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020096	03/09/2017	\$10.60		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69030016	03/10/2017	\$10.24		03/10/2017		R&R-Invoice	Payroll Generated Invoice

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00523	AFLAC	PA68850053	03/02/2017	\$10.56		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020240	03/09/2017	\$10.11		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020260	03/09/2017	\$10.98		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020264	03/09/2017	\$10.57		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69030054	03/10/2017	\$10.56		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA68850063	03/02/2017	\$10.83		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69020401	03/09/2017	\$10.92		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69030064	03/10/2017	\$10.83		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA68850072	03/02/2017	\$10.28		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020438	03/09/2017	\$10.48		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020456	03/09/2017	\$10.38		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69030072	03/10/2017	\$10.28		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA68850088	03/02/2017	\$10.48		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69030088	03/10/2017	\$10.48		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020559	03/09/2017	\$10.30		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020569	03/09/2017	\$10.80		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69020578	03/09/2017	\$10.49		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69030098	03/10/2017	\$10.75		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69030099	03/10/2017	\$10.70		03/10/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020742	03/09/2017	\$10.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020746	03/09/2017	\$10.83		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020747	03/09/2017	\$10.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020752	03/09/2017	\$10.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020754	03/09/2017	\$10.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020760	03/09/2017	\$10.83		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020762	03/09/2017	\$10.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020766	03/09/2017	\$10.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020768	03/09/2017	\$10.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020769	03/09/2017	\$10.83		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020770	03/09/2017	\$10.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020772	03/09/2017	\$10.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020774	03/09/2017	\$10.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020777	03/09/2017	\$10.83		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020779	03/09/2017	\$10.83		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020786	03/09/2017	\$10.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020799	03/09/2017	\$10.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020801	03/09/2017	\$10.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020804	03/09/2017	\$10.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020808	03/09/2017	\$10.83		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020809	03/09/2017	\$10.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020811	03/09/2017	\$10.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020824	03/09/2017	\$10.83		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020826	03/09/2017	\$10.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA69020829	03/09/2017	\$10.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020830	03/09/2017	\$10.83		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020835	03/09/2017	\$10.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020836	03/09/2017	\$10.83		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020840	03/09/2017	\$10.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020843	03/09/2017	\$10.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020846	03/09/2017	\$10.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020862	03/09/2017	\$10.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020871	03/09/2017	\$10.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020874	03/09/2017	\$10.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020877	03/09/2017	\$10.83		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020883	03/09/2017	\$10.83		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020885	03/09/2017	\$10.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA68850144	03/02/2017	\$10.85		03/02/2017		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA69020910	03/09/2017	\$10.85		03/09/2017		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA69030143	03/10/2017	\$10.85		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020064	03/09/2017	\$9.16		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA69020308	03/09/2017	\$9.24		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA69020310	03/09/2017	\$9.24		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020328	03/09/2017	\$9.24		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020331	03/09/2017	\$9.24		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020334	03/09/2017	\$9.24		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020340	03/09/2017	\$9.24		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020342	03/09/2017	\$9.24		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020345	03/09/2017	\$9.24		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020347	03/09/2017	\$9.24		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020351	03/09/2017	\$9.24		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020352	03/09/2017	\$9.24		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020354	03/09/2017	\$9.24		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020356	03/09/2017	\$9.24		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020358	03/09/2017	\$9.24		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020359	03/09/2017	\$9.24		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020360	03/09/2017	\$9.24		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020361	03/09/2017	\$9.24		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020362	03/09/2017	\$9.24		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020365	03/09/2017	\$9.24		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69020368	03/09/2017	\$9.24		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00553	AMERICAN-AMICABLE LIFE INSURAN	PA68850069	03/02/2017	\$10.00		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69030069	03/10/2017	\$10.00		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020421	03/09/2017	\$9.35		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020443	03/09/2017	\$9.76		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020450	03/09/2017	\$9.26		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA68850078	03/02/2017	\$9.54		03/02/2017		R&R-Invoice	Payroll Generated Invoice

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00764	OCCIDENTAL LIFE INSURANCE CO	PA69020488	03/09/2017	\$9.74		03/09/2017		R&R-Invoice Payroll	Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA69030078	03/10/2017	\$9.54		03/10/2017		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020502	03/09/2017	\$10.00		03/09/2017		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020515	03/09/2017	\$9.44		03/09/2017		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020688	03/09/2017	\$10.00		03/09/2017		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69020691	03/09/2017	\$10.00		03/09/2017		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA68850119	03/02/2017	\$9.18		03/02/2017		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020718	03/09/2017	\$9.18		03/09/2017		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69030118	03/10/2017	\$9.18		03/10/2017		R&R-Invoice Payroll	Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA69020004	03/09/2017	\$8.44		03/09/2017		R&R-Invoice Payroll	Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA69020005	03/09/2017	\$8.73		03/09/2017		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA68850003	03/02/2017	\$8.91		03/02/2017		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA69030003	03/10/2017	\$8.91		03/10/2017		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA68850019	03/02/2017	\$8.58		03/02/2017		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020054	03/09/2017	\$8.67		03/09/2017		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA69030019	03/10/2017	\$8.58		03/10/2017		R&R-Invoice Payroll	Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69020145	03/09/2017	\$8.11		03/09/2017		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA68850045	03/02/2017	\$8.52		03/02/2017		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA69030046	03/10/2017	\$8.52		03/10/2017		R&R-Invoice Payroll	Generated Invoice
00653	AMERICAN-AMTICABLE LIFE INSURAN	PA68850068	03/02/2017	\$8.32		03/02/2017		R&R-Invoice Payroll	Generated Invoice
00653	AMERICAN-AMTICABLE LIFE INSURAN	PA69030068	03/10/2017	\$8.32		03/10/2017		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020448	03/09/2017	\$8.08		03/09/2017		R&R-Invoice Payroll	Generated Invoice
00658	PROVIDENT INSURANCE	PA69020466	03/09/2017	\$8.91		03/09/2017		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020509	03/09/2017	\$8.36		03/09/2017		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69020523	03/09/2017	\$8.76		03/09/2017		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA68850101	03/02/2017	\$8.92		03/02/2017		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA68850102	03/02/2017	\$8.92		03/02/2017		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA68850103	03/02/2017	\$8.38		03/02/2017		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA68850110	03/02/2017	\$8.95		03/02/2017		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA69020549	03/09/2017	\$8.65		03/09/2017		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA69020564	03/09/2017	\$8.62		03/09/2017		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA69020567	03/09/2017	\$8.03		03/09/2017		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA69030110	03/10/2017	\$8.95		03/10/2017		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA68850005	03/02/2017	\$7.60		03/02/2017		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA68850006	03/02/2017	\$7.60		03/02/2017		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA68850008	03/02/2017	\$7.60		03/02/2017		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA69030005	03/10/2017	\$7.60		03/10/2017		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA69030006	03/10/2017	\$7.60		03/10/2017		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA69030008	03/10/2017	\$7.60		03/10/2017		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA68850020	03/02/2017	\$7.13		03/02/2017		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA69030020	03/10/2017	\$7.13		03/10/2017		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA68850051	03/02/2017	\$7.95		03/02/2017		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA69030052	03/10/2017	\$7.95		03/10/2017		R&R-Invoice Payroll	Generated Invoice

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00530	AMERICAN GENERAL LIFE	PA68850059	03/02/2017	\$7.78		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA69030060	03/10/2017	\$7.78		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA68850073	03/02/2017	\$7.27		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69030073	03/10/2017	\$7.27		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA68850086	03/02/2017	\$7.57		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69030086	03/10/2017	\$7.57		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69030101	03/10/2017	\$7.02		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69030102	03/10/2017	\$7.14		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69030103	03/10/2017	\$7.38		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69030108	03/10/2017	\$7.94		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69020608	03/09/2017	\$7.36		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69020609	03/09/2017	\$7.36		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69020610	03/09/2017	\$7.36		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69020611	03/09/2017	\$7.36		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69020612	03/09/2017	\$7.36		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69020613	03/09/2017	\$7.36		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA69020631	03/09/2017	\$7.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA69020632	03/09/2017	\$7.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA69020635	03/09/2017	\$7.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA69020638	03/09/2017	\$7.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA69020639	03/09/2017	\$7.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA69020640	03/09/2017	\$7.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA69020642	03/09/2017	\$7.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA68850126	03/02/2017	\$7.24		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA68850138	03/02/2017	\$7.22		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA69020737	03/09/2017	\$7.22		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA69020738	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA69020740	03/09/2017	\$7.22		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA69020749	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA69020750	03/09/2017	\$7.22		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA69020751	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA69020755	03/09/2017	\$7.22		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA69020756	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA69020758	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA69020765	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA69020775	03/09/2017	\$7.22		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA69020785	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA69020788	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA69020789	03/09/2017	\$7.22		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA69020810	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA69020813	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA69020814	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA69020815	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice

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66394	COMPENEFITS	PA69020816	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020817	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020818	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020821	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020825	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020831	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020837	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020841	03/09/2017	\$7.22		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020845	03/09/2017	\$7.22		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020847	03/09/2017	\$7.22		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020848	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020849	03/09/2017	\$7.22		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020851	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020859	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020861	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020865	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020868	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020870	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020880	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020882	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020884	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020886	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020887	03/09/2017	\$7.22		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020889	03/09/2017	\$7.22		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020890	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020891	03/09/2017	\$7.22		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020894	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020899	03/09/2017	\$7.21		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69030125	03/10/2017	\$7.24		03/10/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69030137	03/10/2017	\$7.22		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA69020006	03/09/2017	\$6.92		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020056	03/09/2017	\$6.54		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020094	03/09/2017	\$6.01		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA69020158	03/09/2017	\$6.16		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA68850049	03/02/2017	\$6.99		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA68850050	03/02/2017	\$6.21		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA68850052	03/02/2017	\$6.21		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69030050	03/10/2017	\$6.99		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69030051	03/10/2017	\$6.21		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69030053	03/10/2017	\$6.21		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA68850057	03/02/2017	\$6.93		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA69030058	03/10/2017	\$6.93		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA69020465	03/09/2017	\$6.53		03/09/2017		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00877	MASE/CWA	PA68850108	03/02/2017	\$6.62		03/02/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA69020637	03/09/2017	\$6.92		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA69020131	03/09/2017	\$6.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA69020162	03/09/2017	\$6.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA68850061	03/02/2017	\$5.83		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA69030062	03/10/2017	\$5.83		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA68850070	03/02/2017	\$5.07		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020445	03/09/2017	\$5.06		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69030070	03/10/2017	\$5.07		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA69020469	03/09/2017	\$5.72		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA68850128	03/02/2017	\$5.30		03/02/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA68850139	03/02/2017	\$5.43		03/02/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA68850141	03/02/2017	\$5.43		03/02/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020857	03/09/2017	\$5.30		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69030127	03/10/2017	\$5.30		03/10/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69030138	03/10/2017	\$5.43		03/10/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69030140	03/10/2017	\$5.43		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020061	03/09/2017	\$4.32		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020074	03/09/2017	\$4.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69020097	03/09/2017	\$4.32		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA69020312	03/09/2017	\$4.62		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA69020314	03/09/2017	\$4.62		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA69020317	03/09/2017	\$4.62		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA69020318	03/09/2017	\$4.62		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA68850060	03/02/2017	\$4.49		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA69030061	03/10/2017	\$4.49		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA68850071	03/02/2017	\$4.45		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69020419	03/09/2017	\$4.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69030071	03/10/2017	\$4.45		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA68850076	03/02/2017	\$4.59		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA69030076	03/10/2017	\$4.59		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA68850092	03/02/2017	\$4.46		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA68850093	03/02/2017	\$4.46		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA68850094	03/02/2017	\$4.59		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA68850097	03/02/2017	\$4.45		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA68850100	03/02/2017	\$4.46		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA68850109	03/02/2017	\$4.15		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69030109	03/10/2017	\$4.47		03/10/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA68850121	03/02/2017	\$4.59		03/02/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA68850122	03/02/2017	\$4.09		03/02/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69020713	03/09/2017	\$4.59		03/09/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69030120	03/10/2017	\$4.59		03/10/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69030121	03/10/2017	\$4.09		03/10/2017		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00432	H D CATCHINGS AGENCY	PA68850022	03/02/2017	\$4.00		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69030022	03/10/2017	\$4.00		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA68850028	03/02/2017	\$3.16		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA69030028	03/10/2017	\$3.16		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69030092	03/10/2017	\$3.57		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69030093	03/10/2017	\$3.57		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69030094	03/10/2017	\$3.67		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69030097	03/10/2017	\$3.57		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69030100	03/10/2017	\$3.57		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA68850114	03/02/2017	\$3.68		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA68850115	03/02/2017	\$3.68		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA68850116	03/02/2017	\$3.68		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA68850117	03/02/2017	\$3.68		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69030113	03/10/2017	\$3.68		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69030114	03/10/2017	\$3.68		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69030115	03/10/2017	\$3.68		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69030116	03/10/2017	\$3.68		03/10/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA68850123	03/02/2017	\$3.62		03/02/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA68850125	03/02/2017	\$3.61		03/02/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA68850127	03/02/2017	\$3.61		03/02/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA68850129	03/02/2017	\$3.62		03/02/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA68850133	03/02/2017	\$3.61		03/02/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA68850143	03/02/2017	\$3.61		03/02/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020736	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020741	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020748	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020757	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020767	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020771	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020773	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020780	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020787	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020790	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020797	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020800	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020819	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020820	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020822	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020827	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020828	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020844	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020850	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020853	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA69020854	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020858	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020860	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020863	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020867	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020869	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020872	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020875	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020879	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020881	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020895	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020896	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020898	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69020900	03/09/2017	\$3.61		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69030122	03/10/2017	\$3.62		03/10/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69030124	03/10/2017	\$3.61		03/10/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69030126	03/10/2017	\$3.61		03/10/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69030128	03/10/2017	\$3.62		03/10/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69030132	03/10/2017	\$3.61		03/10/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69030142	03/10/2017	\$3.61		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA69020129	03/09/2017	\$2.31		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA69020133	03/09/2017	\$2.77		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA69020135	03/09/2017	\$2.31		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA69020159	03/09/2017	\$2.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA69020160	03/09/2017	\$2.50		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA68850058	03/02/2017	\$2.31		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA69030059	03/10/2017	\$2.31		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA68850080	03/02/2017	\$2.59		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69030080	03/10/2017	\$2.59		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA68850096	03/02/2017	\$2.79		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA68850104	03/02/2017	\$2.23		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69030096	03/10/2017	\$2.79		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69030104	03/10/2017	\$2.23		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA69020132	03/09/2017	\$1.39		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA69020161	03/09/2017	\$2.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA69020163	03/09/2017	\$2.00		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69020281	03/09/2017	\$1.73		03/09/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA68850090	03/02/2017	\$1.51		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69030090	03/10/2017	\$1.51		03/10/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA68850124	03/02/2017	\$1.81		03/02/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA68850130	03/02/2017	\$1.81		03/02/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA68850131	03/02/2017	\$1.81		03/02/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA68850132	03/02/2017	\$1.81		03/02/2017		R&R-Invoice	Payroll Generated Invoice

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/21/2017
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

OFFICE OF THE CITY ATTORNEY
 B. MARKS

AP757

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPENEFITS	PA68850134	03/02/2017	\$1.81		03/02/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA68850135	03/02/2017	\$1.81		03/02/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA68850136	03/02/2017	\$1.81		03/02/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA68850137	03/02/2017	\$1.81		03/02/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA68850140	03/02/2017	\$1.81		03/02/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA68850142	03/02/2017	\$1.81		03/02/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020823	03/09/2017	\$1.81		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69020842	03/09/2017	\$1.81		03/09/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69030123	03/10/2017	\$1.81		03/10/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69030129	03/10/2017	\$1.81		03/10/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69030130	03/10/2017	\$1.81		03/10/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69030131	03/10/2017	\$1.81		03/10/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69030133	03/10/2017	\$1.81		03/10/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69030134	03/10/2017	\$1.81		03/10/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69030135	03/10/2017	\$1.81		03/10/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69030136	03/10/2017	\$1.81		03/10/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69030139	03/10/2017	\$1.81		03/10/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69030141	03/10/2017	\$1.81		03/10/2017		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA68850029	03/02/2017	\$1.00		03/02/2017		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA69030029	03/10/2017	\$1.00		03/10/2017		R&R-Invoice	Payroll Generated Invoice
71331	HEWITT LISA	PA41330006	01/29/2015	\$138.47-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00832	SHERETHA L MCGRUDER	PA41330004	01/29/2015	\$152.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41330005	01/29/2015	\$222.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice

*** Payments Under \$500 Total *** \$70,829.97

***** Grand-Total for Payroll Claims ***** \$147,822.35

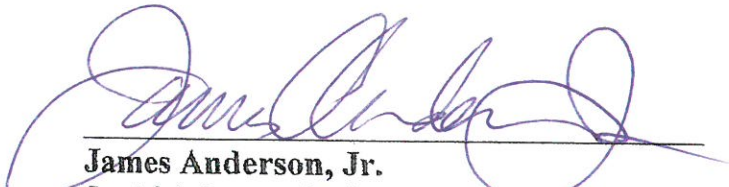
Office of the City Attorney
455 East Capitol Street

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
3-21-17

The PAYROLL DEDUCTION CLAIM for March 21, 2017
in the aggregate amount of \$147,822.35 has been reviewed by me,
based on information and belief, is legally sufficient for payment authorization and
placement in NOVUS Agenda.


James Anderson, Jr.
Special Assistant to the City Attorney

3-17-17
DATE

OFFICE OF THE CITY ATTORNEY
H. D. Lewis
3/9/18

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CAYENTA, WHICH IS A DIVISION OF HARRIS COMPUTER CORPORATION, FOR THE PURCHASE OF A MAINTENANCE AGREEMENT FOR THE CITY OF JACKSON'S CAYENTA "JIMS" FINANCIAL SOFTWARE SYSTEM

WHEREAS, the City of Jackson purchased Cayenta "JIMS" software from Cayenta in 1994; and

WHEREAS, the City of Jackson uses the "JIMS" software for its financial system; and

WHEREAS, the maintenance agreement for the "JIMS" software expires on March 31, 2017 and will need to be renewed; and,

WHEREAS, the cost of renewal is \$17,329.48; and,

WHEREAS, Cayenta, a division of Harris Computer Corporation, is the sole provider of Cayenta "JIMS" maintenance support; and,

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

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute a maintenance agreement with Cayenta, at a cost of \$17,329.48 for the period beginning on April 1, 2017 through March 31, 2018.

#31

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

2-22-2017

DATE

POINTS	COMMENTS																																													
1. Brief Description	Annual Maintenance renewal for the Cayenta software.																																													
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 Departments																																													
4. Benefits	Cayenta, a division of Harris Computer Corporation "Cayenta", will continue to provide maintenance support for the "JIM" financial third-party software.																																													
5. Schedule (beginning date)	Final date of execution by both parties.																																													
6. Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Citywide																																													
7. Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	City Department																																													
8. COST	\$17,329.48																																													
9. Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Account # 001-40610-6464																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						



MEMORANDUM

To: Mayor Tony T. Yarber
Mayor's Office

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

Date: February 22, 2017

Re: Cayenta Software Maintenance Renewal

The City of Jackson purchased Cayenta software from Harris Computers Corporation ("Cayenta") in 1994. The City uses the Cayenta "JIMS" software for its financial system.

The maintenance agreement on the Cayenta Third-Party software expires on March 31, 2017 and must be renewed. Cayenta is the sole provider of maintenance support for Cayenta "JIMS", and the cost associated with renewal is \$17,329.48.

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

I recommend that we renew this maintenance agreement.

MBD/rb

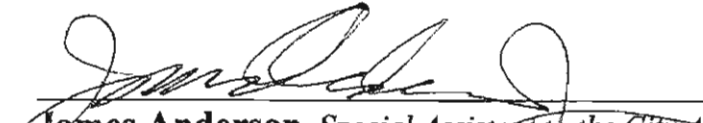
Office of the City Attorney

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
3/19/17

THIS ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CAYENTA, WHICH IS A DIVISION OF HARRIS COMPUTER CORPORATION, FOR THE PURCHASE OF A MAINTENANCE AGREEMENT FOR THE CITY OF JACKSON'S CAYENTA "JIMS" FINANCIAL SOFTWARE SYSTEM is legally sufficient for placement in NOVUS Agenda.



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

3-9-17

DATE

City of Jackson Quote for Cayenta Maintenance Support 2017

Period	Cayenta Annual Maintenance April 1, 2017 to March 31, 2018	
Jackson City of	Actuate	8,901.85
Jackson City of	ACU4GL	7,731.66
Jackson City of	AcuCobol	695.97
Total Annual Maintenance		17,329.48

City of Jackson, MS
219 S President Street
Jackson, Mississippi 39205

To whom it may concern,

Please find below Cayenta's statement regarding sole source provision for Support and Maintenance of all Cayenta products and services.

Sole Source Support Provider

For the purposes of support and maintenance, Cayenta is the sole supplier of maintenance and support for all of its software products. The software includes the modules that the City of Jackson, MS currently utilizes. Cayenta does not license 3rd party providers to support the software, nor do they authorize any 3rd party to provide support for such software. In addition to the fact that Cayenta is the only provider of such services, the annual maintenance invoice has been issued in accordance with the terms set out in the previously executed Support and Maintenance Contract between the City of Jackson, and Cayenta.

Kind regards,

Jeremy Schultz
Account Manager
Cayenta
4200 North Fraser Way
Burnaby, British Columbia V5J 5K7

OFFICE OF THE CITY ATTORNEY
3/9/2018

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MYTHICS, INC. FOR THE MAINTENANCE OF SIX ORACLE SUN T3 SERVERS, TWO SUN FIRE X2270 SERVERS AND ASSOCIATED HARDWARE ITEMS

WHEREAS, the City of Jackson owns six Oracle Sun T3 servers, two Sun Fire X2270 servers, and associated hardware items; and

WHEREAS, the maintenance agreement on the servers and the associated hardware expires on February 22, 2017; and

WHEREAS, the maintenance needs for this hardware have been analyzed and it determined that there is a continued need for maintenance support on the servers and related hardware; and

WHEREAS, Mythics, Inc. has agreed to provide maintenance support on the servers and related hardware at a cost of \$17,785.34 per year.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute maintenance agreements with Mythics, Inc., for the maintenance of the City's six Oracle Sun T3 servers, two Sun Fire X2270 servers, and associated hardware items, at a cost of \$17,785.34 per year, beginning on the last date of contract execution by both parties through February 22, 2018.

#32

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

02-22-2017

DATE

POINTS	COMMENTS																																													
1. Brief Description	Sun Support Renewal for our six Sun V880s and Sun Solaris operating systems.																																													
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 	Infrastructure and Transportation																																													
3. Who will be affected	All Departments																																													
4. Benefits	This contract will provide continuing support for our six Sun V880s and Sun Solaris operating systems. Having this support will help if we experience problems.																																													
5. Schedule (beginning date)	ASAP																																													
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"/> 	City Department																																													
8. COST	\$17,785.34																																													
9. Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	General Fund 001-406106464																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
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HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						



MEMORANDUM

To: Mayor Tony T. Yarber
Mayor's Office

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

Date: Wednesday, February 22, 2017

Re: Purchase Justification for Oracle Sun Servers Maintenance and Support

The City of Jackson owns six Oracle Sun T3 servers and two Sun Fire X2270 servers, as well as the associated hardware for all of the servers. The referenced servers are used to run the City's Public Safety, JIMS/CAYENTA, and Oracle systems.

The maintenance on the servers and associated hardware expired on February 22, 2017 and are due for renewal.

The City obtained two quotes related to this service. Mythics offered the lowest quote that met specifications: \$17,785.34 per year. PCM-G offered a quote that did not provide the correct CSI# or equipment serial numbers.

Consequently, I recommend we purchase this support from Mythics for maintenance of the above-referenced servers and related hardware at a cost of \$17,785.34 per year.

MBD/rb


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
3/9/17

THIS ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MYTHICS, INC. FOR THE MAINTENANCE OF SIX ORACLE SUN T3 SERVERS, TWO SUN FIRE X2270 SERVERS AND ASSOCIATED HARDWARE ITEMS is legally sufficient for placement in NOVUS Agenda.



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

3-9-17

DATE





MYTHICS™

ORACLE Platinum Partner

Janey Krause
Direct: 757.416.6636
Fax: 767.966.9486
Email: jkrause@mythics.com

Company Name: City of Jackson

Quote Number: COJ 5392160 FY17
Prepared On: October 20, 2016
Valid Through: March 15, 2017

Contact: Nick Blakeney
Phone: (601) 860-2387
Email: nblakeney@city.jackson.ms.us

Mythics, Inc
1439 N. Great Neck Rd. Suite 201
Virginia Beach, VA 23454

ORACLE SUPPORT RENEWAL

Premier Support for Systems

Line Item	CSI	Oracle Product Description	Term	Quantity	Serial Number	Extended Price
1	18400217	5M LC to LC FC Optical Cable	Feb 23, 2017 - Feb 22, 2018	14		\$95.69
2	18400217	2M LC to LC FC Optical Cable	Feb 23, 2017 - Feb 22, 2018	14		\$77.72
3	18400217	SPARC T3-1 server	Feb 23, 2017 - Feb 22, 2018	1	1207BDR9C3	\$2,403.96
4	18400217	SPARC T3-1 server	Feb 23, 2017 - Feb 22, 2018	1	1207BDR9C4	\$2,403.96
5	18400217	SPARC T3-1 server	Feb 23, 2017 - Feb 22, 2018	1	1207BDR9C5	\$2,403.96
6	18400217	SPARC T3-1 server	Feb 23, 2017 - Feb 22, 2018	1	1207BDR9C6	\$2,403.96
7	18400217	SPARC T3-1 server	Feb 23, 2017 - Feb 22, 2018	1	1207BDR9C7	\$2,196.81
8	18400217	SPARC T3-1 server	Feb 23, 2017 - Feb 22, 2018	1	1207BDR9C8	\$2,196.81
9	18400217	Sun Rack II 1242/1242E	Feb 23, 2017 - Feb 22, 2018	1	2047rn-1208r0001	\$516.09
10	18582767	Sun Rack II 1242/1242E	Feb 23, 2017 - Feb 22, 2018	1	2047rn-1226r0001	\$576.12
11	18690735	StorageTek 8Gb Fibre Channel PCIe HBA: Emulex, single port, low profile with standard and low profile brackets for non-EU countries	Feb 23, 2017 - Feb 22, 2018	8		\$1,086.41
12	17145278	Sun Fire X2270 server	Feb 23, 2017 - Feb 22, 2018	1	101XFF035	\$712.36
13	17145278	Sun Fire X2270 server	Feb 23, 2017 - Feb 22, 2018	1	101XFF037	\$712.50
SUPPORT:						\$17,785.34
NEW LICENSE & SUPPORT:						UPON REQUEST
TRAINING:						UPON REQUEST
SERVICES:						UPON REQUEST

Please reference this quote number on your PO: COJ 5392160 FY17

TOTAL	\$17,785.34
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Additional Information:

This quotation is an estimate and is an invitation for you to offer to purchase products and services from Mythics. Your order is subject to Mythics' acceptance and to software licensing terms and conditions per reference to an existing license/contract or a newly executed license accompanying your order.
Mythics Fed Tax ID# 64-1987871
Support services are provided under Oracle's then current technical support policies located at: <http://www.oracle.com/support/policies.html>
You agree that Mythics has the right to cancel your support due to non-payment.
Media is available for download at no additional cost at <http://edelivery.oracle.com/>

In reliance on your order, Mythics will issue a non-cancellable order with its supplier for software or hardware products ordered. Therefore all orders are non-cancellable.

SPARC & ATO Installation Site:
353 S Congress St
Jackson, MS 39201

StorageTek (18690735) Installation Site:
800 Centre St
Ridgeland, MS 39157-4501

Purchasing Instructions:

Please include the following statements in your order:

1. This order is placed pursuant to the terms and conditions of Oracle's Technical Support Policies.
2. Payment terms are: Quarterly in Arrears
3. Mythics Quote Number COJ 5392160 FY17



PCMG, Inc.
14120 Newbrook Drive, Suite 100 - Chantilly, VA 20151

Duns #: 12-936-5420
Tax ID #: 33-0964088

PRICE QUOTATION

Margret Pickles
James Desmond
T: (800) 625-5466 x 38321
F: (310) 630-6421
james_desmond@pcmg.com

BILL TO
CITY OF JACKSON
353 S Congress St
Jackson, MS 39201-4702

QUOTE TOTAL: \$18,116.84
QUOTE NO:
ATTN: Rick Blakeney
ACCOUNT NO:
PROJECT/REF: Oracle Quote
QUOTE DATE:
QUOTE EXPIRES:

LN	QTY	MFR	CSI #	DESCRIPTION	Start/End Date	QUOTE PRICE	EXT PRICE
1	14	Oracle	18400217	2M LC to LC FC Optical Cable	23-Feb-1722-Feb-18	\$5.56	\$77.84
2	14	Oracle	18400217	5M LC to LC FC Optical Cable	23-Feb-1722-Feb-18	\$6.97	\$97.58
				SPARC T3-1 server 1207BDR9C3			
3	1	Oracle	18400217	8 disk drive capacity backplane (for factory installation)	23-Feb-1722-Feb-18	\$28.50	\$28.50
4	8	Oracle	18400217	8 GB (2 x 4 GB) DDR3 Memory	23-Feb-1722-Feb-18	\$72.23	\$577.84
5	1	Oracle	18400217	Cable Management Arm	23-Feb-1722-Feb-18	\$9.02	\$9.02
6	1	Oracle	18400217	DVD drive Assembly	23-Feb-1722-Feb-18	\$18.53	\$18.53
7	1	Oracle	18400217	Express Rail Kit	23-Feb-1722-Feb-18	\$14.26	\$14.26
8	2	Oracle	18400217	One 1,200 W climate saver PSU (for factory installation)	23-Feb-1722-Feb-18	\$28.03	\$56.06
9	4	Oracle	18400217	One 300 GB 10000 rpm 2.5-inch SAS-2 HDD with mounting bracket (for factory installation)	23-Feb-1722-Feb-18	\$65.48	\$261.92
10	2	Oracle	18400217	Power cord: North America and Asia, 2.5 meters, 5-15P plug, C13 connector, 15 A (for factory installation)	23-Feb-1722-Feb-18	\$1.42	\$2.84
11	1	Oracle	18400217	SPARC T3-1 server: base with 1 SPARC T3 16-core 1.65 GHz processor (for factory installation)	23-Feb-1722-Feb-18	\$1,482.86	\$1,482.86
				SPARC T3-1 server 1207BDR9C4			
12	1	Oracle	18400217	8 disk drive capacity backplane (for factory installation)	23-Feb-1722-Feb-18	\$28.50	\$28.50
13	8	Oracle	18400217	8 GB (2 x 4 GB) DDR3 Memory	23-Feb-1722-Feb-18	\$72.23	\$577.84
14	1	Oracle	18400217	Cable Management Arm	23-Feb-1722-Feb-18	\$9.02	\$9.02



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353 S Congress St
Jackson, MS 39201-4702

QUOTE TOTAL: \$18,116.64
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ACCOUNT NO:
PROJECT/REF: Oracle Quote
QUOTE DATE:
QUOTE EXPIRES:

LN	QTY	MFR	CSI #	DESCRIPTION	Start/End Date	QUOTE PRICE	EXT. PRICE
14	1	Oracle	18400217	DVD drive Assembly	23-Feb-1722-Feb-18	\$18.53	\$18.53
15	1	Oracle	18400217	Express Rail Kit	23-Feb-1722-Feb-18	\$14.26	\$14.26
18	2	Oracle	18400217	One 1,200 W climate saver PSU (for factory installation)	23-Feb-1722-Feb-18	\$28.03	\$56.06
19	4	Oracle	18400217	One 300 GB 10000 rpm 2.5-inch SAS-2 HDD with mounting bracket (for factory installation)	23-Feb-1722-Feb-18	\$65.48	\$261.92
20	2	Oracle	18400217	Power cord: North America and Asia, 2.5 meters, 5-15P plug, C13 connector, 15 A (for factory installation)	23-Feb-1722-Feb-18	\$1.42	\$2.84
21	1	Oracle	18400217	SPARC T3-1 server: base with 1 SPARC T3 16-core 1.65 GHz processor (for factory installation) SPARC T3-1 server 1207BDR9C5	23-Feb-1722-Feb-18	\$1,482.86	\$1,482.86
22	1	Oracle	18400217	8 disk drive capacity backplane (for factory installation)	23-Feb-1722-Feb-18	\$28.50	\$28.50
23	8	Oracle	18400217	8 GB (2 x 4 GB) DDR3 Memory	23-Feb-1722-Feb-18	\$72.23	\$577.84
24	1	Oracle	18400217	Cable Management Arm	23-Feb-1722-Feb-18	\$9.02	\$9.02
25	1	Oracle	18400217	DVD drive Assembly	23-Feb-1722-Feb-18	\$18.53	\$18.53
26	1	Oracle	18400217	Express Rail Kit	23-Feb-1722-Feb-18	\$14.26	\$14.26
27	2	Oracle	18400217	One 1,200 W climate saver PSU (for factory installation)	23-Feb-1722-Feb-18	\$28.03	\$56.06
30	4	Oracle	18400217	One 300 GB 10000 rpm 2.5-inch SAS-2 HDD with mounting bracket (for factory installation)	23-Feb-1722-Feb-18	\$65.48	\$261.92
31	2	Oracle	18400217	Power cord: North America and Asia, 2.5 meters, 5-15P plug, C13 connector, 15 A (for factory installation)	23-Feb-1722-Feb-18	\$1.42	\$2.84
32	1	Oracle	18400217	SPARC T3-1 server: base with 1 SPARC T3 16-core 1.65 GHz processor (for factory installation) SPARC T3-1 server 1207BDR9C6	23-Feb-1722-Feb-18	\$1,482.86	\$1,482.86
33	1	Oracle	18400217	8 disk drive capacity backplane (for factory installation)	23-Feb-1722-Feb-18	\$28.50	\$28.50
34	8	Oracle	18400217	8 GB (2 x 4 GB) DDR3 Memory	23-Feb-1722-Feb-18	\$72.23	\$577.84
35	1	Oracle	18400217	Cable Management Arm	23-Feb-1722-Feb-18	\$9.02	\$9.02
36	1	Oracle	18400217	DVD drive Assembly	23-Feb-1722-Feb-18	\$18.53	\$18.53
37	1	Oracle	18400217	Express Rail Kit	23-Feb-1722-Feb-18	\$14.26	\$14.26
38	2	Oracle	18400217	One 1,200 W climate saver PSU (for factory installation)	23-Feb-1722-Feb-18	\$28.03	\$56.06



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BILL TO
CITY OF JACKSON
353 S Congress St
Jackson, MS 39201-4702

QUOTE TOTAL: \$18,116.64
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ATTN: Rick Blakeney
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QUOTE EXPIRES:

LN	QTY	MFR	CSI #	DESCRIPTION	Start/End Date	QUOTE PRICE	EXT. PRICE
39	4	Oracle	18400217	One 300 GB 10000 rpm 2.5-inch SAS-2 HDD with mounting bracket (for factory installation)	23-Feb-1722-Feb-18	\$65.48	\$261.92
40	2	Oracle	18400217	Power cord: North America and Asia, 2.5 meters, 5-15P plug, C13 connector, 15 A (for factory installation)	23-Feb-1722-Feb-18	\$1.42	\$2.84
41	1	Oracle	18400217	SPARC T3-1 server: base with 1 SPARC T3 16-core 1.65 GHz processor (for factory installation)	23-Feb-1722-Feb-18	\$1,482.86	\$1,482.86
42	1	Oracle	18400217	SPARC T3-1 server 1207BDR9C7			
43	4	Oracle	18400217	8 disk drive capacity backplane (for factory installation)	23-Feb-1722-Feb-18	\$28.50	\$28.50
44	1	Oracle	18400217	8 GB (2 x 4 GB) DDR3 Memory	23-Feb-1722-Feb-18	\$72.23	\$288.92
45	1	Oracle	18400217	DVD drive Assembly	23-Feb-1722-Feb-18	\$18.53	\$18.53
46	2	Oracle	18400217	One 1,200 W climate saver PSU (for factory installation)	23-Feb-1722-Feb-18	\$28.03	\$56.06
47	2	Oracle	18400217	One 300 GB 10000 rpm 2.5-inch SAS-2 HDD with mounting bracket (for factory installation)	23-Feb-1722-Feb-18	\$65.49	\$130.98
48	2	Oracle	18400217	Power cord: North America and Asia, 2.5 meters, 5-15P plug, C13 connector, 15 A (for factory installation)	23-Feb-1722-Feb-18	\$1.42	\$2.84
49	1	Oracle	18400217	Screw Mounted Rail Kit	23-Feb-1722-Feb-18	\$14.26	\$14.26
50	1	Oracle	18400217	SPARC T3-1 server: base with 1 SPARC T3 16-core 1.65 GHz processor (for factory installation)	23-Feb-1722-Feb-18	\$1,482.86	\$1,482.86
51	2	Oracle	18400217	StorageTek 8 Gb Fibre Channel PCIe HBA single port Emulex (for factory installation)	23-Feb-1722-Feb-18	\$108.82	\$217.64
52	1	Oracle	18400217	SPARC T3-1 server 1207BDR9C8			
53	1	Oracle	18400217	8 disk drive capacity backplane (for factory installation)	23-Feb-1722-Feb-18	\$28.50	\$28.50
54	4	Oracle	18400217	8 GB (2 x 4 GB) DDR3 Memory	23-Feb-1722-Feb-18	\$72.23	\$288.92
55	1	Oracle	18400217	DVD drive Assembly	23-Feb-1722-Feb-18	\$18.53	\$18.53
56	2	Oracle	18400217	One 1,200 W climate saver PSU (for factory installation)	23-Feb-1722-Feb-18	\$28.03	\$56.06
57	2	Oracle	18400217	One 300 GB 10000 rpm 2.5-inch SAS-2 HDD with mounting bracket (for factory installation)	23-Feb-1722-Feb-18	\$65.49	\$130.98
58	2	Oracle	18400217	Power cord: North America and Asia, 2.5 meters, 5-15P plug, C13 connector, 15 A (for factory installation)	23-Feb-1722-Feb-18	\$1.42	\$2.84
59	1	Oracle	18400217	Screw Mounted Rail Kit	23-Feb-1722-Feb-18	\$14.26	\$14.26
60	1	Oracle	18400217	SPARC T3-1 server: base with 1 SPARC T3 16-core 1.65 GHz processor (for factory installation)	23-Feb-1722-Feb-18	\$1,482.86	\$1,482.86



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BILL TO
CITY OF JACKSON
353 S Congress St
Jackson, MS 39201-4702

QUOTE TOTAL: \$18,116.64
QUOTE NO:
ATTN: Rick Blakeney
ACCOUNT NO:
PROJECT/REF: Oracle Quote
QUOTE DATE:
QUOTE EXPIRES:

LN	QTY	MFR	CSI #	DESCRIPTION	Start/End Date	QUOTE PRICE	EXT. PRICE
59	2	Oracle	18400217	StorageTek 8 Gb Fibre Channel PCIe HBA single port Emulex (for factory installation) Sun Rack II 1242/1242E 2047rtn-1208r000	23-Feb-1722-Feb-18	\$108.82	\$217.64
60	1	Oracle	18582767	Jumper Cable Kit SunRack II	23-Feb-1722-Feb-18	\$21.95	\$21.95
61	2	Oracle	18582767	PDU 15kVA, Single Phase, LV	23-Feb-1722-Feb-18	\$133.07	\$266.14
62	1	Oracle	18582767	Sun Rack II 1242, Non-Conf Ship Sun Rack II 1242/1242E	23-Feb-1722-Feb-18	\$238.30	\$238.30
63	1	Oracle	18582767	Jumper Cable Kit SunRack II	23-Feb-1722-Feb-18	\$24.48	\$24.48
64	2	Oracle	18582767	PDU 15kVA, Single Phase, LV	23-Feb-1722-Feb-18	\$148.28	\$296.56
65	1	Oracle	18582767	Sun Rack II 1242, Non-Conf Ship X2270 ATO Model 1015XFF035	23-Feb-1722-Feb-18	\$265.55	\$265.55
66	1	Oracle	17145278	Sun Fire X2270 server X2270 ATO Model 1015XFF037	23-Feb-1722-Feb-18	\$726.59	\$726.59
67	1	Oracle	17145278	Sun Fire X2270 server	23-Feb-1722-Feb-18	\$726.75	\$726.75
68	8	Oracle	18690735	StorageTek 8 Gb Fibre Channel PCIe HBA: Emulex, single port, low profile with standard and low profile brackets for non-EU countries	23-Feb-1722-Feb-18	\$135.80	\$1,086.40



PCMG, Inc.

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Duns #: 12-936-5420

Tax ID #: 33-0964088

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F: (310) 630-6421
james.desmond@pcmg.com

BILL TO
CITY OF JACKSON
353 S Congress St
Jackson, MS 39201-4702

QUOTE TOTAL: **\$18,116.64**
QUOTE NO:
ATTN: Rick Blakeney
ACCOUNT NO:
PROJECT/REF: Oracle Quote
QUOTE DATE:
QUOTE EXPIRES:

LN	QTY	MFR	CSI #	DESCRIPTION	Start/End Date	QUOTE PRICE	EXT. PRICE
VIA:						SUBTOTAL:	\$18,116.64
						TAX:	\$0.00
						FREIGHT:	\$0.00
						TOTAL:	\$18,116.64

ORDER AUTHORIZING MAYOR TO EXECUTE AN AGREEMENT WITH VENTURE TECHNOLOGIES FOR A PURE STORAGE SOLUTION

OFFICE OF THE
CITY CLERK
JTB
2/21/17

WHEREAS, sealed bids for a Pure Storage Solution were opened on February 21, 2017, and one (1) bid was received; and

WHEREAS, the City of Jackson's Information Systems Division of the Department of Administration will utilize this storage solution to replace the current Hitachi Storage Area Network which is at end of service and end of life; and

WHEREAS, the proposed solution will provide storage for the City of Jackson's servers, including the Cayenta Financial System, CISCO Public Safety System, Exchange Server and over seventy-five (75) virtual servers; and

WHEREAS, the Pure Storage Solution will be implemented at the Production Site and the Disaster Recovery Site for failover in the event of an outage or emergency; and

WHEREAS, The staff has reviewed the bid which was received, and recommends that the bid of Venture Technologies, 860 Centre Street, Ridgeland, MS 39157, at a cost of \$605,312.68, for Pure Storage Solution, be accepted as the lowest and best bid received; it being determined that said bid met the City specifications.

IT IS, THEREFORE, ORDERED that the bid of Venture Technologies, 860 Centre Street, Ridgeland, MS 39157, at a cost of \$605,312.68, for the Pure Storage Solution, is hereby accepted.

IT IS FURTHER ORDERED that the Mayor is authorized to execute any and all documents related to the acceptance of the bid of Venture Technologies for the Pure Storage Solution.

#33

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

OFFICE OF THE
 3/12/2017
 DATE
 [Signature]
 [Signature]

(as revised 3/6/01)

POINTS	COMMENTS																																													
1. Brief Description	Pure Storage FlashArray and FlashStack Solution																																													
2. Purpose	To replace the City of Jackson's legacy Hitachi Storage Area Network environment. This solution will provide storage for the City's sun servers and over 75 virtual servers including failover in the event of an outage or emergency at the Production site.																																													
3. Who will be affected	City Wide (All Departments)																																													
4. Benefits	Provide additional storage and failover capability.																																													
5. Schedule (beginning date)	Upon Implementation																																													
6. Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Information Systems																																													
7. Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Administration																																													
8. COST	\$605,312.68																																													
9. Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	Technology Fund - Software - 004.904006231 - \$70,000 Technology Fund - Other Professional Services - 004.904006419 - \$18,900 Technology Fund - Machine/Equip Maintenance - 004.904006464 - \$84,000 Technology Fund - Data Processing - 004.904006847 - \$432,100																																													
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	_____
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NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						

Department of Administration



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

MEMORANDUM

To: Tony Yarber, Mayor
Office of the Mayor

From: Michelle Battee-Day, Interim Director of Administration *MBB*

Date: March 2, 2017

Subject: Pure Storage Bid
Bid/RFP No. 20384-02217
Opened: February 21, 2017

The attached bid is for the Pure Storage FlashArray and FlashStack Solution. This storage solution will replace the current Hitachi Storage Area Network which is at end of life and end of service. The Pure Storage solution will provide storage for the City of Jackson's servers including the Cayenta Financial System, The Cisco Public Safety System, Exchange Server and over 75 virtual servers. The Pure Storage Solution will be implemented at the Production site and at the Disaster Recovery site for failover in the event of an outage or emergency.

Venture Technologies was the only company to provide a bid for this Pure Storage Solution. Venture Technologies met all required specifications for the bid.


The cost associated with this purchase is \$605,312.68. I am recommending the acceptance of the bid from Venture Technologies, as the lowest and best bid.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING MAYOR TO EXECUTE AN AGREEMENT WITH VENTURE TECHNOLOGIES FOR A PURE STORAGE SOLUTION is legally sufficient for placement in NOVUS Agenda.



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

3-13-17
DATE

OFFICE OF THE CITY ATTORNEY
10/22/17

ORDER AUTHORIZING THE MAYOR TO APPLY TO CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AREA AGENCY ON AGING FOR GRANTS TO PROVIDE CONGREGATE MEALS, HOME-DELIVERED MEALS, TRANSPORTATION, AND OUTREACH SERVICES TO ELDERLY INDIVIDUALS AND INDIVIDUALS WITH DISABILITIES FOR THE 2017-2018 FISCAL YEAR (ALL WARDS).

WHEREAS, the City of Jackson has been providing congregate meals, home-delivered meals, transportation, and outreach services to elderly individuals and individuals with disabilities since 1972; and

WHEREAS, the City of Jackson was awarded \$474,910 in grant funds by Central Mississippi Planning and Development District Area Agency on Aging and \$3,071 in State funds to provide congregate meals, home-delivered meals, transportation, and outreach services during the 2016-2017 fiscal year; and

WHEREAS, the City contributed matching funds in the amount of \$325,637 for the 2016-2017 fiscal year; and

WHEREAS, during the current fiscal year, the City of Jackson has served 302 individuals in the Congregate Meals Program, 335 individuals in the Home-Delivered Meals Program, 313 individuals in the Transportation Program, and 1360 individuals its Outreach Services Program; and

WHEREAS, it is in the best interest of the City of Jackson and its citizenry to continue providing the referenced services; and

WHEREAS, it is also in the best interest of the City of Jackson to apply for funding from the Central Mississippi Planning and Development District Area on Aging for the 2017-2018 fiscal year in order to ensure the continued provision of the services;

IT IS HEREBY ORDERED that the Mayor be authorized to submit an application to Central Mississippi Planning and Development District Area Agency on Aging for funding to support the of Congregate Meals, Home-Delivered Meals, Transportation, and Outreach Services Programs for the 2017-2018 fiscal year.

#34


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 2/22/2017

POINTS		COMMENTS						
1.	Brief Description/Purpose	Item authorizes Mayor to submit an application to CMPDD Area Agency on Aging for funding to support City's provision of meals, transportation, and outreach services to elderly and disabled (All Wards).						
2.	Public Policy Initiative <ul style="list-style-type: none"> ○ Youth & Education ○ Crime Prevention ○ Changes in City Government ○ Neighborhood Enhancement ○ Economic Development ○ Infrastructure and Transportation ○ Quality of Life 	Quality of Life						
3.	Who will be affected	Disabled and elderly citizens in the City of Jackson						
4.	Benefits	Programs improve the quality of life for elderly and disabled residents of the City of Jackson.						
5.	Schedule (Beginning date) (Completion date)	Application to be submitted upon council approval. The funding period is October 1, 2017 - September 30, 2018.						
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide						
7.	Action implemented by: <ul style="list-style-type: none"> ○ Mayor's Office ○ City Department ○ Consultant 	Department of Human and Cultural Services Senior Services Division						
8.	COST	City's match to be determined if funds are awarded by CMPDD						
9.	Source of Funding <ul style="list-style-type: none"> ○ General Fund ○ Enterprise ○ Grant ○ Bond Other 	Federal State Local Program Income						
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"/>

MEMO

**TO: The Honorable Tony T. Yarber
Mayor**

FROM: Adriane Kidd, Director 
Department of Human and Cultural Services

DATE: February 22, 2017

SUBJECT: ORDER AUTHORIZING CMPDD CONTRACTUAL AGREEMENT

This Order will authorize you to apply to Central Mississippi Planning and Development District for funds to provide Congregate Meals, Home Delivered Meals, Transportation, and Outreach Services to the elderly citizens in the City of Jackson. The authority of the governing authorities to apply for the grant is required. Should the grant be awarded, a contract will be provided for execution. The funding period begins October 1, 2017 through September 30, 2018, with the annual contract being under \$812,000.

Should you desire additional information, please do not hesitate to notify me.

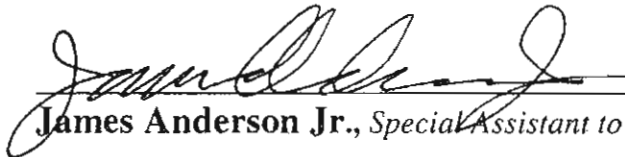
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
2-24-17

This ORDER AUTHORIZING THE MAYOR TO APPLY TO CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AREA AGENCY ON AGING FOR GRANTS TO PROVIDE CONGREGATE MEALS, HOME-DELIVERED MEALS, TRANSPORTATION, AND OUTREACH SERVICES TO ELDERLY INDIVIDUALS AND INDIVIDUALS WITH DISABILITIES FOR THE 2017 - 2018 FISCAL YEAR (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.


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

2-24-17
DATE

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACTUAL AGREEMENT WITH THE JACKSON MEDICAL MALL COMMUNITY DEVELOPMENT CORPORATION FOR THE 2017-18 FISCAL YEAR FOR THE SENIOR TRANSPORTATION PROGRAM OF THE CITY OF JACKSON (All Wards).

[Handwritten signature]
2-29-17

WHEREAS, the City of Jackson, Mississippi ("City of Jackson"), implemented the Senior Transportation Program in 1972, and has continued the provision of said services since that time; and

WHEREAS, during the current fiscal year the City of Jackson served 313 persons in the Senior Transportation Program; and

WHEREAS, the Central Mississippi Planning and Development District/Area Agency on Aging has informed the City of Jackson that it is eligible to receive anticipated federal funds in the amount of One Hundred Twenty Five Thousand and One Hundred and Fifteen Dollars (\$125,115); and

WHEREAS, Mississippi Department of Transportation has informed the City of Jackson that it is eligible to receive federal funds in the amount of Two Hundred Fourteen Thousand and Eight Hundred and Eighty Five Dollars (\$214,885); and

WHEREAS, the City must provide a twenty – five percent (25%) local cash match in the amount of Forty One Thousand Seven Hundred and Five Dollars (\$41,705) for the grant with Central Mississippi Planning and Development District/Area Agency on Aging; and One Hundred Fifty Eight Thousand Two Hundred Ninety Five Dollars (\$158,295) for the operation of the Senior Transportation Program; for a total local cash match in the amount of Two Hundred Thousand Dollars (\$200,000).

IT IS HEREBY ORDERED that the Mayor be authorized to execute a Contractual Agreement with the Jackson Medical Mall Community Development Corporation for the Senior Transportation Program for the period of October 1, 2017 through September 30, 2018.

IT IS FURTHER ORDERED that the local match of Two Hundred Thousand Dollars (\$200,000) be provided from the General Fund.

#35


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

2/22/17
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	Contractual Agreement with the Jackson Medical Mall Community Development Corporation for the 2017-18 Fiscal Year for the Senior Transportation Program.	
2.	Mayoral Priority Addressed <ul style="list-style-type: none"> o Public Safety o Economic Development o Housing o Infrastructure o Education 	None	
3.	Public Policy Initiative <ul style="list-style-type: none"> o Youth & Education o Crime Prevention o Changes in City Government o Neighborhood Enhancement o Economic Development o Infrastructure and Transportation o Quality of Life 	Quality of Life	
4.	Who/What will be affected & Benefits	Program improves the quality of life for elderly residents of the City of Jackson.	
5.	<ul style="list-style-type: none"> o Contract o Project (Beginning date) (Completion date)	October 1, 2017 -September 30, 2018	
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide	
7.	Action implemented by: <ul style="list-style-type: none"> o Mayor's Office o City Department o Consultant 	Department of Human and Cultural Services Senior Services Division	
8.	COST	\$540,000	
9.	Source of Funding <ul style="list-style-type: none"> o General Fund o Enterprise o Grant o Bond Other	Federal (CMPDD) \$125,115 Federal (MDOT) \$214,885 Local \$200,000 Acct. #125 920.306419	
10.	EBO participation	ABE _____% AABE _____% WBE _____% HBE _____% NABE _____%	WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___

MEMO

**TO: The Honorable Tony T. Yarber
Mayor**

FROM: Adriane Kidd, Director 
Department of Human and Cultural Services

DATE: February 22, 2017

**SUBJECT: ORDER AUTHORIZING CONTRACTUAL AGREEMENT WITH THE
JACKSON MEDICAL MALL COMMUNITY DEVELOPMENT
CORPORATION**

This agenda item authorizes the execution of a contractual agreement with the Jackson Medical Mall Community Development Corporation for the Senior Transportation Program in the City of Jackson. The term period is from October 1, 2017 through September 30, 2018. Funding to be applied is as follows: Federal – Central Mississippi Planning and Development District - \$125,115; Federal – Mississippi Department of Transportation - \$214,885; and the City of Jackson – \$200,000. The total cost of the program is \$540,000.

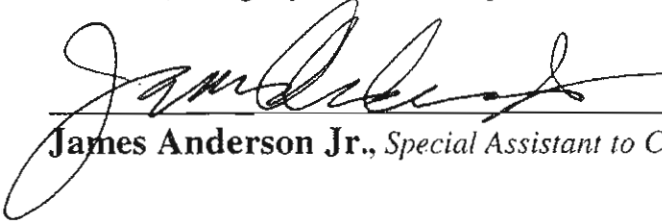
Should you desire additional information, please do not hesitate to notify me.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACTUAL AGREEMENT WITH THE JACKSON MEDICAL MALL COMMUNITY DEVELOPMENT CORPORATION FOR THE 2017 -2018 FISCAL YEAR FOR THE SENIOR TRANSPORTATION PROGRAM OF THE CITY OF JACKSON (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.



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

2-28-17
DATE

OFFICE OF THE CITY ATTORNEY
2-28-17

OFFICE OF THE CITY ATTORNEY
11-2-17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A USE LICENSE AGREEMENT WITH JACKSON COMMONS, LLC FOR THE USE OF FACILITIES IN THE JACKSON METROCENTER MALL FOR THE APPROVED ANNUAL CITY OF JACKSON COMMUNITY EVENTS (All Wards).

WHEREAS, the City of Jackson has sponsored numerous community events to enhance the quality of life for its citizens; and

WHEREAS, the Jackson Commons, LLC has agreed to provide space for the approved annual City of Jackson community events; and

WHEREAS, there are no fees charged for the usage of the space provided for the approved annual City of Jackson community events; and


WHEREAS, the best interest of the City of Jackson would be served by authorizing the Mayor to execute the Use License Agreement with the Jackson Commons, LLC because it would provide a service to the most vulnerable citizens of Jackson.

IT IS HEREBY ORDERED that the Mayor be authorized to execute a Use License Agreement with Jackson Commons, LLC for the use of facilities in the Jackson Metrocenter Mall for the approved annual City of Jackson community events.

#36

MEMORANDUM

TO: The Honorable Tony T. Yarber
Mayor

FROM: Adriane Kidd, Ed.D., Director 
Department of Human and Cultural Services

DATE: February 22, 2017

**SUBJECT: USE LICENSE AGREEMENT FOR APPROVED ANNUAL CITY
OF JACKSON COMMUNITY EVENTS**

The City of Jackson has sponsored numerous community events to enhance the quality of life for its citizens. These events provide education, entertainment, and community services to the public.

This order will authorize you to execute the Use License Agreement with Jackson Commons, LLC for the use of facilities in the Jackson Metrocenter Mall for the approved annual City of Jackson community events. Should you desire any additional information, please do not hesitate to notify me.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 2/22/2017

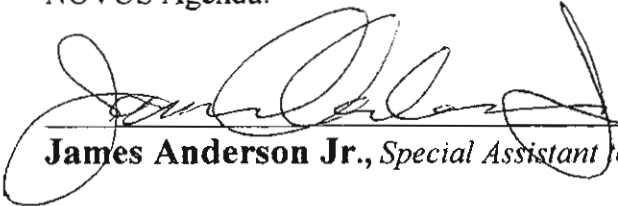
POINTS		COMMENTS
1.	Brief Description/Purpose	To authorize the Mayor to execute a Use License Agreement with Jackson Commons, LLC to provide space for the approved annual City of Jackson community events.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life
3.	Who will be affected	The citizens of Jackson will be affected.
4.	Benefits	The quality of life for citizens in the City of Jackson will be improved.
5.	Schedule (beginning date)	
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Citywide (All Wards)
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	Department of Human and Cultural Services Department of Personnel Management Department of Planning and Development Department of Parks and Recreation
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 ___ AABE _____ % WAIVER yes ___ no ___ N/A ___ WBE _____ % WAIVER yes ___ no ___ N/A ___ HBE _____ % WAIVER yes ___ no ___ N/A ___ NABE _____ % WAIVER yes ___ no ___ N/A ___

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A USE LICENSE AGREEMENT WITH JACKSON COMMONS, LLC FOR THE USE OF FACILITIES IN THE JACKSON METROCENTER MALL FOR THE APPROVED ANNUAL CITY OF JACKSON COMMUNITY EVENTS (All Wards)** is legally sufficient for placement in NOVUS Agenda.



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

2-27-17

DATE

OFFICE OF THE CITY ATTORNEY
[Handwritten signature]
[Handwritten date: 2/24/17]

ORDER AUTHORIZING THE REVISION OF THE FY 2017 BUDGET TRANSFERRING FUNDS TO PROVIDE FOR THE HIRING OF ONE SUMMER WORKER TO ASSIST THE FAMILY AND YOUTH DIVISION MANAGER WITH THE MAYOR'S SUMMER YOUTH EMPLOYMENT PROGRAM

WHEREAS, the City of Jackson has determined that it is in the City's best interest to employ out of school youth during the summer; and

WHEREAS, the recent staff reductions have impacted the City of Jackson's Summer Youth Employment Program; and

WHEREAS, the Department of Human and Cultural Services have identified funds that may be used to employ one summer worker to assist the Family and Youth Division Manager to implement a high quality summer employment program; and

WHEREAS, general funds in account 001-43510-6419 in the amount of \$4,684.00 are hereby requested to be transferred to accounts 001-43560-6112, 001-43560-6131, and 001-43560-6136; and


WHEREAS, the transfer of such funds will greatly enhance the ability of Department staff to better serve youth in the City of Jackson; and

WHEREAS, the governing authorities for the City of Jackson recognize the need for the delivery of high quality services to the youth of the City of Jackson;

IT IS HEREBY ORDERED that the sum of \$4,684.00 shall be transferred in the FY 2017 Budget to hire one summer employee in the Department of Human and Cultural Services.

#37

Memo

To: Mayor Tony T. Yarber
From: Dr. Adrian Dorsey-Kidd 
Director of Human and Culture Service
Date: February 21, 2017
Re: Order Authorizing Transfer of Funds

This is an order to authorize the revision of the 2017 Budget to transfer funds to hire a summer worker to assist the Family and Youth Division Manager. If you have questions, please let me know.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE _____

POINTS		COMMENTS	
1.	Brief Description/Purpose	Order authorizing the transfer of funds to hire one summer worker to assist the Family and Youth Division Manager	
2.	Mayoral Priority Addressed <ul style="list-style-type: none"> ○ Public Safety ○ Economic Development ○ Housing ○ Infrastructure ○ Education 	Economic Development	
3.	Public Policy Initiative <ul style="list-style-type: none"> ○ Youth & Education ○ Crime Prevention ○ Changes in City Government ○ Neighborhood Enhancement ○ Economic Development ○ Infrastructure and Transportation ○ Quality of Life 	Youth and Education	
4.	Who/What will be affected & Benefits	Youth living in the City of Jackson	
5.	<ul style="list-style-type: none"> ○ Contract ○ Project (Beginning date) (Completion date)	March 6, 2017 through August 31, 2017	
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	City wide	
7.	Action implemented by: <ul style="list-style-type: none"> ○ Mayor's Office ○ City Department ○ Consultant 	Department of Human and Cultural Services Family and Youth Division	
8.	COST	Up to \$4,684	
9.	Source of Funding <ul style="list-style-type: none"> ○ General Fund ○ Enterprise ○ Grant ○ Bond Other	General Funds	
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"/>	

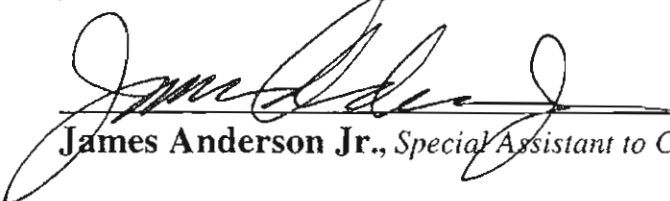
Office of the City Attorney

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
2/21/17

This ORDER AUTHORIZING THE REVISION OF THE FY 2017 BUDGET TRANSFERRING FUNDS TO PROVIDE FOR THE HIRING OF ONE SUMMER WORKER TO ASSIST THE FAMILY AND YOUTH DIVISION MANAGER WITH THE MAYOR'S SUMMER YOUTH EMPLOYMENT PROGRAM is legally sufficient for placement in NOVUS Agenda.


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

2-21-17
DATE

OFFICE OF THE CITY ATTORNEY
2-2-17

ORDER AUTHORIZING MAYOR TO EXECUTE A CONSULTING AGREEMENT WITH TEACH LLC/Karl Twyner, CEO TO PROVIDE CHARACTER DEVELOPMENT TRAINING AND LIFE SKILLS EDUCATION TO THE CITY OF JACKSON'S AMERICORPS PROGRAM PARTICIPANTS (All Wards)

WHEREAS, the City of Jackson, Mississippi, (hereinafter "City") has a program known as the City of Jackson AmeriCorps; and

WHEREAS, approximately twenty (20) members provide services to various agencies providing services to youths and senior citizens in the community of the City; and

WHEREAS, the City of Jackson was awarded funds by the Mississippi Commission for Volunteer Service to provide character development training and life skills education to its AmeriCorps participants; and

WHEREAS, the Mississippi Commission of Volunteer Service requires that the participants receive character development training and life skills education; and

WHEREAS, character development training and life skill education will be comprised of five (5) sessions covering professional development and life after AmeriCorps training; and

WHEREAS, Karl Twyner is a resident of Jackson, Mississippi and has experience in workforce development and training and is qualified to provide the character development and life skills education sessions to the City's AmeriCorps program participants; and

WHEREAS, the cost of each session to be provided by Karl Twyner, CEO is five hundred dollars (\$500.00), with a total amount of two thousand five hundred dollars (\$2,500.00); for the provision of all five sessions.

IT IS HEREBY ORDERED that the Mayor is authorized to execute a Consulting Agreement with Karl Twyner, CEO to provide character development training and life skills education to the City of Jackson's AmeriCorps Program participants.

IT IS FURTHER ORDERED that a sum not to exceed \$2500.00 may be paid to TEACH LLC/Karl Twyner, CEO for the provision of five (5) sessions that provide character development training and life skills education to the City of Jackson's AmeriCorps Program participants.

#38

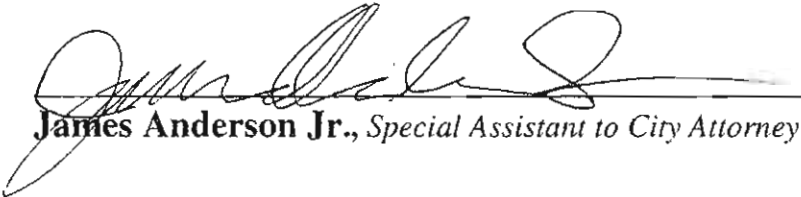
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING MAYOR TO EXECUTE A CONSULTING AGREEMENT WITH TEACH LLC/Karl Twyner, CEO TO PROVIDE CHARACTER DEVELOPMENT TRAINING AND LIFE SKILLS EDUCATION TO THE CITY OF JACKSON'S AMERICORPS PROGRAM PARTICIPANTS (All Wards)** is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
2-27-17


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

2-25-17
DATE


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

02/14/2016

DATE

POINTS	COMMENTS																																													
<p>1. Brief Description/Purpose</p>	<p>The proposed order authorizes the Mayor to execute a contract with TEACH LLC/Karl Twyner, CEO to provide character development training and life skills education to the City's AmeriCorps participants</p>																																													
<p>2. Public Policy Initiative</p> <ul 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 	<p>Youth & Education Quality of Life Crime Prevention Economic Development</p>																																													
<p>3. Who will be affected</p>	<p>All Departments</p>																																													
<p>4. Benefits</p>	<p>City complies with requirements of the Mississippi Commission for Volunteer Service requiring it to provide character development training and life skill education to its participants and report on the effectiveness of the AmeriCorps Capital City Rebuild Program</p>																																													
<p>5. Schedule (beginning date)</p>	<p>Upon contract execution</p>																																													
<p>6. Location:</p> <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	<p>Citywide</p>																																													
<p>7. Action implemented by:</p> <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	<p>Human & Cultural Services</p>																																													
<p>8. COST</p>	<p>\$2,500.00</p>																																													
<p>9. Source of Funding</p> <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	<p>Grant 134 438106419</p>																																													
<p>10. EBO participation</p>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						

MEMORANDUM

To: Mayor Tony Yarber
From: Adriane Dorsey-Kidd 
Date: February 16, 2017
Re: City of Jackson AmeriCorps – Consultant Contract

The Mississippi Commission on Volunteer Services requires the City of Jackson, Mississippi to provide character development training and life skills education to its members each program year.

Karl Twyner, CEO is qualified to perform the training and has agreed to provide training to the program participants for the sum of \$2500.00, which includes all workshops and materials.

Upon approval of the city's governing authorities, the attached order will authorize you to execute a contract with Karl Twyner, CEO for the provision of character development training and life skills education to City of Jackson AmeriCorps participants..

Should you have any questions, please contact me.

**ORDER AUTHORIZING CITY OF JACKSON POLICE DEPARTMENT
TO PARTICIPATE IN THE MISSISSIPPI LAW ENFORCEMENT
OFFICERS TRAINING ACADEMY, BASIC REFRESHER CLASS
NUMBER - 2017A**

OFFICE OF THE CITY ATTORNEY
23
3/17

WHEREAS, the City of Jackson Police Department is requesting to send one (1) sworn officer to the Mississippi Law Enforcement Officer's Training Academy (MLEOTA) to be a part of their Basic Refresher Class-2017A; and

WHEREAS, MLEOTA, has agreed to allow sworn officer, Shambani K. Watts, to attend the upcoming Basic Refresher Class-2017A which commences Monday, April 17, 2017 and ends Thursday, May 4, 2017 ; and

WHEREAS, the City of Jackson Police Department will not conduct a refresher class this year and it has been determined that by sending the current qualified sworn officer for certification to MLEOTA would allow the City of Jackson Police Department to progress towards its goal of 421 officers; and

WHEREAS, the City of Jackson Police Department is in need of police officers to fill the vacancies within its rank and file; and

WHEREAS, sending the qualified sworn officer to MLEOTA would be of no cost to the City of Jackson Police Department; and

WHEREAS, the City of Jackson will be reimbursed by the state for the training costs of all successful applicants who complete the training and that reimbursement would be transferred to MLEOTA, at an amount of \$900.00 per officer; and

WHEREAS, the amount of \$900.00 includes tuition, meals, ammunition for firearms training, and lodging, for the 3-week course; and

#39

WHEREAS, the MLEOTA conducts the same 120-hour refresher training curriculum as the City of Jackson Police Department Training Academy.

IT IS, THEREFORE, ORDERED that one (1) officer is authorized to be sent to MLEOTA for the Basic Refresher Class-2017A.

IT IS FINALLY ORDERED that upon receipt of funds from the state of \$900.00 per applicant/recruit that successfully completes training with MLEOTA, said funds are authorized to be immediately transferred to MLEOTA.

APPROVED FOR AGENDA:

Item # _____

Agenda Date:

By:

Vance, Yarber

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 7, 2017

DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	Order authorizing the Jackson Police Department to enter into an agreement with the Mississippi Law Enforcement Officer's Training Academy (MLEOTA) to certify sworn officers through the Basic Refresher Class-2017A			
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	Jackson Police Department			
3.	Who will be affected	Jackson Police Department (JPD) and the City of Jackson (COJ)			
4.	Benefits	Jackson Police Department will be able to increase its personnel by sending sworn officers to MLEOTA since no anticipated date for a refresher class is scheduled for the Jackson Police Department.			
5.	Schedule (beginning date)	As Soon As Possible			
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	ALL WARDS CITY WIDE			
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	Jackson Police Department Training Academy			
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"/>	No cost is incurred by the City of Jackson (COJ) or the Jackson Police Department for sending sworn officers through MLEOTA for certification.			
10.	EBO participation	ABE _____%	WAIVER	yes ___ no ___	N/A _____
		AABE _____%	WAIVER	yes ___ no ___	N/A _____
		WBE _____%	WAIVER	yes ___ no ___	N/A _____
		HBE _____%	WAIVER	yes ___ no ___	N/A _____
		NABE _____%	WAIVER	yes ___ no ___	N/A _____



Memorandum

To: Mayor Tony T. Yarber, City of Jackson

From: Chief Lee D. Vance, Jackson Police Department L.V.

Date: March 7, 2017

Re: **TRAINING AGREEMENT**

The City of Jackson Police Department will not be conducting a 3-week refresher class. I am recommending that qualified sworn officers already hired and working within the Jackson Police Department be sent to the Mississippi Law Enforcement Officers' Training Academy (MLEOTA), 3791 Highway 468, Pearl, MS, 39208.

The qualified sworn officer, Shambani Kenyatta Watts, would begin Basic Refresher Class-2017A, which is a 3-week, 120-hour training course that begins Monday, April 17, 2017 and ends Thursday, May 4, 2017. By doing this, the training would not cost the City of Jackson and the Jackson Police Department anything except the usual costs incurred in the hiring process, Watts is currently employed with the Jackson Police Department and this course will allow him to obtain his sworn certification.

The Jackson Police Department would send the training reimbursement of \$900.00 per officer to the MLEOTA, Pearl, MS upon Watts' successful completion of the refresher course. The reimbursement of \$900.00 includes tuition, meals, lodging, and firearms ammunition. These are expenses that are alleviated by sending sworn officers to the refresher course at MLEOTA, Pearl, MS.

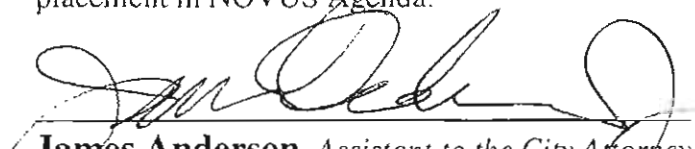
I am therefore requesting Council approval to send the qualified sworn officer (Watts) for the Jackson Police Department to MELOTA, Pearl, MS.

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 CITY OF JACKSON POLICE DEPARTMENT TO PARTICIPATE IN THE MISSISSIPPI LAW ENFORCEMENT OFFICERS TRAINING ACADEMY, BASIC REEFRESHER CLASS NUMBER - 2017A is legally sufficient for placement in NOVUS Agenda.


James Anderson, Assistant to the City Attorney

Gregory Burnett, Deputy City Attorney JB


DATE

OFFICE OF THE CITY ATTORNEY
213-3/2/17

OFFICE OF THE CITY ATTORNEY
3/2/17

ORDER AUTHORIZING THE MAYOR'S SUBMISSION AND ACCEPTANCE OF THE FY2016 LAW ENFORCEMENT TERRORISM PREVENTION PROGRAM APPLICATION FUNDED AND ADMINSTRATED BY THE STATE OF MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY, OFFICE OF HOMELAND SECURITY IN THE AMOUNT OF \$30,000.00.

WHEREAS, the City of Jackson has been allocated funds totaling \$30,000.00 for the City of Jackson Police Department Bomb Squad under the FY2016 Law Enforcement Terrorism Prevention Program administered by the Mississippi Department of Public Safety Office of Homeland Security; and

WHEREAS, the City of Jackson and the Mississippi Department of Public Safety, Office of Homeland Security, desire to enter into a Cooperative Agreement for the purpose of utilizing 100% federal funding provided through the Office for Domestic Preparedness, U.S. Department of Homeland Security to enhance capabilities within the State of Mississippi to respond to acts of domestic and international terrorism including the use of weapons of mass destruction; and

WHEREAS, funds will be used to purchase equipment and training responding to terrorist and terrorist type threats and incidences within the city limits of Jackson and a ninety mile radius surrounding the Capitol City; and

WHEREAS, the 2016 Law Enforcement Terrorism Prevention Grant Program requires no matching funds.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to apply for and accept funds in the amount of \$30,000.00 under the Law Enforcement Terrorism Prevention Grant Program to be administered by the Mississippi Office of Homeland Security.

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

APPROVED FOR AGENDA:

Item # 40
Agenda Date: _____

By: Vance, Yarber

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 1, 2017
DATE

POINTS	COMMENTS																																													
1.	Order authorizing the Mayor's submission and acceptance of the 2016 Law Enforcement Terrorism Prevention Award (2016 LETPP) in the amount of \$30,000.																																													
2.	Crime Prevention																																													
3.	City of Jackson and surrounding areas within a ninety mile radius including all municipal, state, and federal buildings within corporate city limits																																													
4.	To improve the safety of Bomb Squad officers and lessen the potential for loss of life or limb to citizens of Jackson and beyond.																																													
5.	As per grant guidelines																																													
6.	ALL WARDS CITY WIDE																																													
7.	Jackson Police Department																																													
8.	No Match required																																													
9.	State of Mississippi, Department of Public Safety, Office of Homeland Security																																													
10.	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
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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: Tony T. Yarber, Mayor

From: Lee D. Vance, Chief of Police LV

Date: March 1, 2017

Subject: Award – 2016 Law Enforcement Terrorism Prevention Program

The Jackson Police Department has been awarded funds totaling \$30,000.00 under the MS Department of Public Safety, Office of Homeland Security FY16 Law Enforcement Terrorism Prevention Program.

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

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

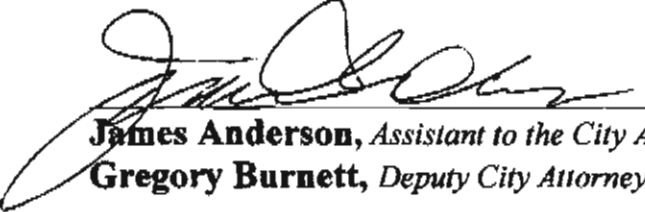
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
2/13/17

This ORDER AUTHORIZING THE MAYOR'S SUBMISSION AND ACCEPTANCE OF THE FY2016 LAW ENFORCEMENT TERRORISM PREVENTION PROGRAM APPLICATION FUNDED AND ADMINSTRATED BY THE STATE OF MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY, OFFICE OF HOMELAND SECURITY IN THE AMOUNT OF \$30,000.00 is legally sufficient for placement in NOVUS Agenda.


James Anderson, Assistant to the City Attorney
Gregory Burnett, Deputy City Attorney JB

3-13-17

DATE



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

SUBRECIPIENT GRANT AWARD

Subrecipient: CITY OF JACKSON (BOMB SQUAD)
Project Title(s): Homeland Security Grant Program
Grant Period: 02-01-17 – 12-31-17 **Date of Award:** 02-01-17
Total Amount of Award: \$30,000.00 **Grant No.:** B16LE221

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

Payment of Funds: The original signed copy of this Award must be signed by the Official Authorized to Sign in the space below and returned to the MOHS no later than **March 24, 2017**. **The grant shall be effective upon return of this form and final approval the MOHS of the grant budget and program narrative.** Grant funds will be disbursed to subgrantees (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

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

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

ACCEPTANCE FOR THE SUBRECIPIENT

Signature of Official Authorized to Sign



Signature of MOHS Director

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

OFFICE OF THE CITY ATTORNEY
RAS
3/17/12

ORDER PROPOSING THE PURCHASE OF LIDAR HAND HELD RADAR LASERS FROM STALKER RADAR-APPLIED CONCEPTS, INC. FOR THE JACKSON POLICE DEPARTMENT.

WHEREAS, the City of Jackson Police Department is requesting to purchase twelve (12) Lidar Handheld Laser Radar Guns from STALKER RADAR-APPLIED CONCEPTS, INC., herein after referred to as Applied Concepts, Inc., for use by the Jackson Police Department Traffic Division; and

WHEREAS, the City of Jackson received two competitive quotes from Applied Concepts, Inc. and Decatur Electronics for Lidar handheld radar; and

WHEREAS, Applied Concepts, Inc. provided the best price of the two quotes acquired for these Lidar Hand Held Radar Lasers; and

WHEREAS, the City of Jackson Police Department needs to equip officers with Hand Held Radar Lasers to accurately detect the speed of motorist; and

WHEREAS, the total cost for twelve (12) Lidar Hand Held Radar Lasers with accessories is \$16,950.00.

IT IS, THEREFORE, ORDERED that the City of Jackson Police Department is authorized to purchase twelve (12) Lidar Hand Held Radar Lasers from STALKER RADAR-APPLIED CONCEPTS, INC.

APPROVED FOR AGENDA:

Item # 41
Agenda Date:

By: Vance, Yarber

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

February 27, 2017
DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	Order authorizing the purchase of twelve (12) Lidar Hand Held Radar Lasers from Stalker Radar-Applied Concepts, Inc.			
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	Crime Prevention			
3.	Who will be affected	City of Jackson			
4.	Benefits	To accurately detect the speed of motorist in the city limits of Jackson.			
5.	Schedule (beginning date)	Upon the approval of council.			
6.	Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	ALL WARDS CITY WIDE			
7.	Action implemented by: • City Department <input checked="" type="checkbox"/> • Consultant <input type="checkbox"/>	Jackson Police Department			
8.	COST	\$16,950.00			
9.	Source of Funding • General Fund <input checked="" type="checkbox"/> • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	General Fund – Account Number 003908256855			
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



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

MEMORANDUM

To: Tony T. Yarber, Mayor
From: Lee D. Vance, Chief of Police L.V.
Date: March 14, 2017
Subject: Hand Held Laser Radars

The Jackson Police Department is requesting approval to purchase twelve (12) Lidar Hand Held Lasers from Stalker Radar- Applied Concepts, Inc. The radars will assist the unit in accurately detecting speed of motorist in the city limits of Jackson.

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

LV/rt

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 PROPOSING THE PURCHASE OF LIDAR HAND RADAR LASERS FROM STALKER RADAR-APPLIED CONCEPTS, INC. FOR THE JACKSON POLICE DEPARTMENT is legally sufficient for placement in NOVUS Agenda.



James Anderson, *Assistant to the City Attorney*

Gregory Burnett, *Deputy City Attorney* GB

3-7-17
DATE

OFFICE OF THE CITY ATTORNEY
3-7-17

STALKER radar

applied concepts, inc.

2609 Technology Dr.
Plano, TX 75074
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Donna Russell
972-801-4803

QUOTE # 2004730

Page 1 of 1
Date: 03/14/17

Reg Sales Mgr: Debbie Aull
214-551-5538

Effective From : 03/14/2017

Valid Through: 04/14/2017

Lead Time: 21 working days

Bill To: Jackson Police Dept 127 Roach St Jackson, MS 39201-2995	Customer ID: 018588 Accounts Payable	Ship To: Jackson Police Dept 127 Roach St Jackson, MS 39201	UPS Ground Sergeant Bryan Pippin
--	--	---	--

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	12	808-4025-00	LIDAR-XS-C - LI-Ion Handles, Charger, Soft Bag, 24	24	\$1,395.00	\$16,740.00
Ln	Qty	Part Number	Description		Price	Ext Price
1	12	200-0933-00	Lidar XS			\$0.00
2	24	200-0944-02	Battery Handle (CE) for Lidar X, Stalker II, Pro II			\$0.00
3	12	200-0839-00	Desktop Charger for LI-ON Battery Handle			\$0.00
4	12	035-0211-00	Soft Storage Bag			\$0.00
5	12	011-0139-00	Lidar XS Operators Manual			\$0.00
6	12	011-0002-00	Lidar Certificate of Accuracy			\$0.00
7	12	011-0171-00	Lidar X-Series Quick Start Guide			\$0.00
8	12	035-0364-00	Shipping Container, Lidar XLR/XS/LR			\$0.00
9	12	060-1000-24	24-Month Warranty			\$0.00
Group Total						\$16,740.00

Product	\$16,740.00	Sub-Total:	\$16,740.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$210.00
		Total:	\$16,950.00

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.



Quotation

Date Mar 13, 2017	Page 1
Order Number QT00009597	
Quote Expiration Date 9/9/2017	

10729 Wheatlands Ave
 Ste C
 Santee, CA 92071
 Phone: (619) 795-4600
 Fax: (619) 795-8650

Sold To:

CITY OF JACKSON
 FINANCE DIVISION
 P.O. BOX 17
 JACKSON, MS
 US

Ship To:

CITY OF JACKSON
 FINANCE DIVISION
 P.O. BOX 17
 JACKSON, MS
 US

Reference	PO Number	Customer No.	Salesperson	Salesperson	Order Date	Ship Via	Terms
		MSJ07302	JBC		Mar 13, 2017	GND	NET30

Qty. Ord.	Vendor Part Number	Description	Unit Price	Extended Price
12	DRAGONEYE / COMP S850-10	DragonEye Compact Speed Lidar DragonEye Compact Speed Lidar (Monocular)	1,400.00	16,800.00
	SHIPUS /	Shipping USA		180.00

Terms & Conditions: *Estimate is valid for 60 days. *Our installations are backed by a lifetime quality warranty. *Fully Authorized Master Distributor for all lines we carry. We sell it, we back it. Period. *Financing Available *No returns on special order items. All other returns are subject to 25% restocking fee. Thank you for the opportunity to earn your business. SIGNATURE _____	Comment:	Less	
		Included Tax	0.00
		Order Discount	0.00
		Subtotal	16,980.00
		Total sales tax	0.00
		Total order	16,980.00

ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE BOYS BASEBALL ASSOCIATION FOR USE OF CITY-OWNED ATHLETIC FIELDS LOCATED IN GROVE PARK. (WARD 4) (JONES, YARBER)

WHEREAS, the Boys Baseball Association has previously partnered with City of Jackson, Mississippi ("City") as the management group for the athletic fields at Grove Park located at 4126 Parkway Avenue in Jackson, Mississippi ("Fields"); and

WHEREAS, the Boys Baseball Association will provide the City proof of liability insurance in the amount of one million dollars (\$1,000,000), and will add the City as an additional insured, on or before March 18, 2017, but only with respect to the liability arising out of the operations of the Boys Baseball Association; and

WHEREAS, the Boys Baseball Association abided by all prior mutual agreements with the City; and

WHEREAS, the Boys Baseball Association 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 the Boys Baseball Association governing its use of the athletic fields at Grove Park for the period commencing on the last date of execution and ending on March 31, 2018, unless terminated earlier.

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

APPROVED FOR AGENDA:

ITEM #: 42
DATE: 4/2
BY: Jones, Yarber

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET



03-08-17
DATE

POINTS		COMMENTS																																																							
1.	Brief Description	Contract renewal for the Grove Park Youth Association for use of athletic facility. This is a yearly contract renewal for Grove Park Association, to conduct youth league play on city athletic facilities at Grove Park.																																																							
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	Youth in the northwest Jackson area.																																																							
4.	Benefits	Provides youth the opportunity to play in various athletic events.																																																							
5.	Schedule (beginning date)	Upon the last date of execution of an agreement by both parties.																																																							
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	4																																																							
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Parks & Recreation Department																																																							
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	<table border="0"> <tr> <td>ABE</td> <td><u>99</u></td> <td>%</td> <td>WAIVER</td> <td><u> </u></td> <td>Yes</td> <td><u> </u></td> <td>No</td> <td><u> </u></td> <td>N/A</td> <td><u> </u></td> </tr> <tr> <td>AABE</td> <td><u> </u></td> <td>%</td> <td>WAIVER</td> <td><u> </u></td> <td>Yes</td> <td><u> </u></td> <td>No</td> <td><u> </u></td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>WBE</td> <td><u> </u></td> <td>%</td> <td>WAIVER</td> <td><u> </u></td> <td>Yes</td> <td><u> </u></td> <td>No</td> <td><u> </u></td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>HBE</td> <td><u> </u></td> <td>%</td> <td>WAIVER</td> <td><u> </u></td> <td>Yes</td> <td><u> </u></td> <td>No</td> <td><u> </u></td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>NABE</td> <td><u> </u></td> <td>%</td> <td>WAIVER</td> <td><u> </u></td> <td>Yes</td> <td><u> </u></td> <td>No</td> <td><u> </u></td> <td>N/A</td> <td><u>X</u></td> </tr> </table>	ABE	<u>99</u>	%	WAIVER	<u> </u>	Yes	<u> </u>	No	<u> </u>	N/A	<u> </u>	AABE	<u> </u>	%	WAIVER	<u> </u>	Yes	<u> </u>	No	<u> </u>	N/A	<u>X</u>	WBE	<u> </u>	%	WAIVER	<u> </u>	Yes	<u> </u>	No	<u> </u>	N/A	<u>X</u>	HBE	<u> </u>	%	WAIVER	<u> </u>	Yes	<u> </u>	No	<u> </u>	N/A	<u>X</u>	NABE	<u> </u>	%	WAIVER	<u> </u>	Yes	<u> </u>	No	<u> </u>	N/A	<u>X</u>
ABE	<u>99</u>	%	WAIVER	<u> </u>	Yes	<u> </u>	No	<u> </u>	N/A	<u> </u>																																															
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NABE	<u> </u>	%	WAIVER	<u> </u>	Yes	<u> </u>	No	<u> </u>	N/A	<u>X</u>																																															



**The City of Jackson
Department of Parks
and Recreation**

Memo

To: Mayor Tony T. Yarber 
From: Allen Jones, Director 
Ison Harris, Deputy Director
Date: March 8, 2017
Re: Facility Use Agreement – Grove Park Boys Baseball Association

The attached agenda item is a Facility Use Agreement between the City and the Boys Baseball Association utilizing a City owned facility for Baseball field. The agreement defines the respective responsibilities of both the City and the Boys Baseball Association.

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

Thank you!


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 FACILITY USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE BOYS BASEBALL ASSOCIATION FOR USE OF A ATHLETIC FIELDS LOCATED IN GROVE PARK. (WARD 4) (JONES, YARBER) is legally sufficient for placement in NOVUS Agenda.



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



DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITY USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE GROVE PARK JUNIOR GOLF CLINIC, INC., FOR USE OF CITY-OWNED MUNICIPAL GOLF COURSES LOCATED AT 1800 WALTER WELCH DRIVE AND 3200 WOODROW WILSON DRIVE. (WARDS 3 & 4) (JONES, YARBER)

WHEREAS, Grove Park Junior Golf Clinic, Inc., has previously partnered with the City of Jackson, Mississippi ("City") as the management group for junior golf at the Grove Park Municipal Golf Course located at 1800 Walter Welch Drive and the Sonny Guy Municipal Golf Course located at 3200 Woodrow Wilson; and

WHEREAS, Grove Park Junior Golf Clinic, Inc. provided the City proof of liability insurance in the amount of one million dollars (\$1,000,000), and added the City as an additional insured, but only for liability cause, in whole or in part, by the acts and omissions of the Grove Park Junior Golf Clinic, Inc.; and

WHEREAS, Grove Park Junior Golf Clinic, Inc., abided by all prior mutual agreements with the City; and

WHEREAS, Grove Park Junior Golf Clinic, Inc. shall operate its junior golf program in accordance with the rules and regulations established by Grove Park Junior Golf Clinic, Inc., and the City.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a Facility Use Agreement with Grove Park Junior Golf Clinic, Inc., a provider governing its use of the Grove Park and Sonny Guy Municipal Golf Courses, for the period commencing on the last date of execution and ending on June 1, 2018, unless terminated earlier.

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

ITEM #:

DATE:

BY:

43

JONES, YARBER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

03-09-17
DATE

POINTS		COMMENTS				
1.	Brief Description	Order authorizing the mayor to execute an agreement between the City of Jackson and Grove Park Junior Golf Clinic, Inc., for the supervision, operation, and use of city-owned municipal golf courses located at 1800 Walter Welch Drive and 3200 Woodrow Wilson Drive.				
2.	Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation 7. Quality of Life	Youth & Education, Crime Prevention, Quality of Life				
3.	Who will be affected	Youth participating in junior golf at Grove Park and Sonny Guy Municipal Golf Courses.				
4.	Benefits	Provides the youth of the City of Jackson, with a municipal golf course where they can participate in junior golf activities.				
5.	Schedule (beginning date)	Upon Council Approval.				
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Wards 3 & 4				
7.	Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	Parks & Recreation Department				
8.	COST	None				
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>					
10.	EBO participation	ABE _____%	WAIVER	yes ___	no <input checked="" type="checkbox"/>	N/A <input checked="" type="checkbox"/>
		AABE _____%	WAIVER	yes ___	no <input checked="" type="checkbox"/>	N/A <input checked="" type="checkbox"/>
		WBE _____%	WAIVER	yes ___	no <input checked="" type="checkbox"/>	N/A <input checked="" type="checkbox"/>
		HBE _____%	WAIVER	yes ___	no <input checked="" type="checkbox"/>	N/A <input checked="" type="checkbox"/>
		NABE _____%	WAIVER	yes ___	no <input checked="" type="checkbox"/>	N/A <input checked="" type="checkbox"/>



**The City of Jackson
Department of Parks
and Recreation**

Memo

To: Mayor Tony T. Yarber *[Signature]*
From: Allen Jones, Director *[Signature]*
Date: March 9, 2017
Re: Facility Use Agreement – Grove Park Junior Golf Clinic, Inc.

The attached agenda item is a Facility Use Agreement between the City and Grove Park Junior Golf Clinic, Inc., utilizing city owned municipal golf courses. The agreement defines the respective responsibilities of both the City and the Grove Park Junior Golf Clinic, Inc.

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

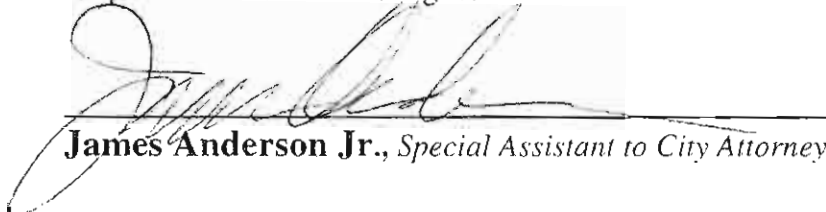
AJ/pb

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITY USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE GROVE PARK JUNIOR GOLF CLINIC, INC., FOR USE OF A CITY-OWNED MUNICIPAL GOLF COURSES LOCATED AT 1800 WALTER WELCH DRIVE AND 3200 WOODROW WILSON DRIVE. (WARDS 3 & 4) (JONES, YARBER) is legally sufficient for placement in NOVUS Agenda.


James Anderson Jr., Special Assistant to City Attorney

2-13-17
DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITY USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND JACKSON'S 1ST ADULT KICKBALL LEAGUE, LLC, FOR USE OF A CITY-OWNED ATHLETIC FIELDS LOCATED AT 4500 OFFICER THOMAS CATCHINGS DRIVE. (WARD 4) (JONES, YARBER)

WHEREAS, the Jackson's 1st Adult Kickball League, LLC has previously partnered with City of Jackson, Mississippi ("City") as the management group for the athletic fields at the V.A. Legion Softball Complex, located at 4500 Officer Thomas Catchings Drive ("Fields"); and

WHEREAS, the Jackson's 1st Adult Kickball League, LLC provided the City proof of liability insurance in the amount of one million dollars (\$1,000,000), and added the City as an additional insured, but only for liability caused, in whole or in part, by the acts and omissions of the named insured. (Jackson's 1st Adult Kickball League, LLC, will provide a 2017/18 proof of liability insurance certificate in the amount of one million dollars (\$1,000,000) on or before April 14, 2017; and

WHEREAS, the Jackson's 1st Adult Kickball League, LLC will abide by all mutual agreements with the City; and

WHEREAS, the Jackson's 1st Adult Kickball League, LLC shall operate and use the Fields in accordance with the rules and regulations established by the City.

IT IS HEREBY ORDERED that the Mayor is authorized to execute a Facility Use Agreement with the Jackson's 1st Adult Kickball League, LLC governing its use of City-owned athletic fields located at 4500 Officer Thomas Catchings Drive, for the period commencing on the last date of execution and ending on April 14, 2018, unless terminated earlier.

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

ITEM #: 44
DATE: _____
BY: JONES, YARBER



CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE 03-09-17

POINTS	COMMENTS																																																							
1. Brief Description	This is an Order authorizing the Mayor to execute a facility use agreement for Jackson's 1st Adult Kickball League, LLC, to conduct youth league play on city athletic facilities at the V.A. Softball Complex.																																																							
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	Adults interested in participating in kickball.																																																							
4. Benefits	Encourages adults to exercise with friends in a fun, social environment.																																																							
5. Schedule (beginning date)	Upon Council Approval.																																																							
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 4																																																							
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	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"/>	None																																																							
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> <td>x</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> <td>x</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> <td>x</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> <td>x</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> <td>x</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	x	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	x	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	x	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	x	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___	x	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	x	___																																														
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	x	___																																														
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	x	___																																														
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	x	___																																														
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___	x	___																																														



Memo

To: Mayor Tony T. Yarber 
From: Allen Jones, Director 
Ison Harris, Deputy Director
Date: March 9, 2017
Re: Facility Use Agreement – Jackson’s 1st Adult Kickball League, LLC

The attached agenda item is a Facility Use Agreement between the City of Jackson and Jackson’s 1st Adult Kickball League, LLC, utilizing a City owned athletic field. The agreement defines the respective responsibilities of the City of Jackson and Jackson’s 1st Adult Kickball League, LLC.

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


AJ/pb

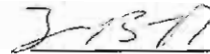
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITY USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND JACKSON'S 1ST ADULT KICKBALL LEAGUE, LLC, FOR USE OF A CITY-OWNED ATHLETIC FIELDS LOCATED AT 4500 OFFICER THOMAS CATCHINGS DRIVE. (WARD 4) (JONES, YARBER) is legally sufficient for placement in NOVUS Agenda.



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

DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE FACILITY
USE AGREEMENT BETWEEN THE CITY OF JACKSON,
MISSISSIPPI AND THE NORTH JACKSON YOUTH BASEBALL
FOR USE OF CITY-OWNED ATHLETIC FIELDS LOCATED IN
LAKELAND PARK. (WARD 1) (JONES, YARBER)**

WHEREAS, the North Jackson Youth Baseball has partnered with City of Jackson Mississippi ("City") for the past twelve years as the management group for the athletic fields at Lakeland Park located at 1399 Lakeland Drive in Jackson, Mississippi; and

WHEREAS, the North Jackson Youth Baseball provided the City proof of liability insurance in the amount of one million dollars (\$1,000,000) and added the City as an additional insured, but only for liability caused, in whole or in part, by the acts or omissions of North Jackson Youth Baseball; and

WHEREAS, the North Jackson Youth Baseball abided by all prior mutual agreements with the City; and

WHEREAS, the North Jackson Youth Baseball shall 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 Facility Use Agreement with North Jackson Youth Baseball for the supervision and operation of the athletic fields at Lakeland Park for the period commencing on the last date of execution of the agreement and ending on April 1, 2018, unless terminated earlier.

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

ITEM #:

DATE:

BY:

45
JONES, YARBER


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

03-09-17
DATE

OFFICE OF THE CITY ATTORNEY

POINTS	COMMENTS																																													
1. Brief Description	This is a yearly contract with the North Jackson Youth Baseball Inc., for the use of athletic ball fields, at Lakeland Park, located at 1399 Lakeland Drive, 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	1, 2, 4, 5 and 7																																													
3. Who will be affected	Youth in the area served by this youth association.																																													
4. Benefits	Provides youth of the City of Jackson with facilities on which they can participate in youth baseball and softball activities.																																													
5. Schedule (beginning date)	Upon the last date of execution of an agreement by both parties.																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 1																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Parks & Recreation Department																																													
8. COST	None																																													
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>																																														
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td><input checked="" type="checkbox"/></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><input checked="" type="checkbox"/></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><input checked="" type="checkbox"/></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><input checked="" type="checkbox"/></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><input checked="" type="checkbox"/></td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	<input checked="" type="checkbox"/>	N/A	_____	AABE	_____ %	WAIVER	yes	___	no	<input checked="" type="checkbox"/>	N/A	_____	WBE	_____ %	WAIVER	yes	___	no	<input checked="" type="checkbox"/>	N/A	_____	HBE	_____ %	WAIVER	yes	___	no	<input checked="" type="checkbox"/>	N/A	_____	NABE	_____ %	WAIVER	yes	___	no	<input checked="" type="checkbox"/>	N/A	_____
ABE	_____ %	WAIVER	yes	___	no	<input checked="" type="checkbox"/>	N/A	_____																																						
AABE	_____ %	WAIVER	yes	___	no	<input checked="" type="checkbox"/>	N/A	_____																																						
WBE	_____ %	WAIVER	yes	___	no	<input checked="" type="checkbox"/>	N/A	_____																																						
HBE	_____ %	WAIVER	yes	___	no	<input checked="" type="checkbox"/>	N/A	_____																																						
NABE	_____ %	WAIVER	yes	___	no	<input checked="" type="checkbox"/>	N/A	_____																																						

MEMORANDUM

TO: Mayor Tony Yarber
FROM: Allen Jones, Director 
SUBJECT: Facility Use Agreement
DATE: March 9, 2017

The attached agenda item is a Facility Use Agreement between the City and the North Jackson Youth Baseball Inc., utilizing a City owned facility for baseball fields. The agreement defines the respective responsibilities of both the City and the North Jackson Youth Baseball, Inc.

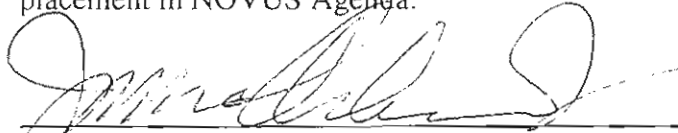
The City will provide the physical facility, while the organization provides the necessary staff to make the program a success.

Office of the City Attorney

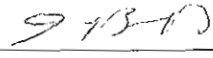
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITY USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE NORTH JACKSON YOUTH BASEBALL FOR USE OF CITY-OWNED ATHLETIC FIELDS LOCATED IN LAKELAND PARK. (WARD 1) (JONES, YARBER) is legally sufficient for placement in NOVUS Agenda.



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



DATE

OFFICE OF THE CITY ATTORNEY
9/13/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT WITH THE MISSISSIPPI KARTING ASSOCIATION FOR THE SUPERVISION, OPERATION, AND USE OF A GO KART RACE TRACK LOCATED AT BUDDY BUTTS PARK. (WARD 4) (JONES, YARBER)

GROUP OF THE CITY ATTORNEY
11/15/17

WHEREAS, the Mississippi Karting Association has previously partnered with the City of Jackson, Mississippi ("City") as the management group for the go-kart track at Buddy Butts Park located at 6180 North McRaven Road in Jackson, Mississippi; and

WHEREAS, the World Karting Association has provided the City proof of liability insurance in the amount of one million dollars (\$1,000,000), and added the City as an additional insured but only with respect to World Karting Association sanctioned activities held at the go-kart track at Buddy Butts Park; and

WHEREAS, the Mississippi Karting Association has abided by all prior mutual agreements with the City; and

WHEREAS, the Mississippi Karting Association shall operate the track according to the rules and regulations promulgated by the World Karting Association, the Mississippi Karter's Association and the City.

IT IS HEREBY ORDERED that the Mayor is authorized to execute a facilities use agreement with the Mississippi Karting Association, for the supervision, operation, and use of a go kart race track at Buddy Butts Park for the period commencing on the last date of execution of the agreement and ending on February 1, 2018.

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

ITEM #: _____
DATE: _____
BY: JONES, YARBER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

03-09-17

DATE

POINTS	COMMENTS																																													
1. Brief Description	For Supervision And Operation Of A Go Kart Race Track At Buddy Butts Park. at Buddy Butts Park located at 6180 North McRaven Road.																																													
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, Crime Prevention, Economic Development, Quality of Life																																													
3. Who will be affected	Citizens of Jackson																																													
4. Benefits	Provides citizens the opportunity to fly model airplanes.																																													
5. Schedule (beginning date)	Upon Council Approval																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	4																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Parks and Recreation Department																																													
8. COST	None																																													
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>																																														
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						
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HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						



MEMORANDUM

TO: Mayor Tony Yarber

FROM: Allen Jones, Director *AJ*
Department of Parks & Recreation

SUBJECT: Facility Use Agreement

DATE: March 9, 2017

The attached agenda item is a Facility Use Agreement between the City of Jackson and The Mississippi Karter's Association, Inc., utilizing a City owned facility for operation of a Go-Kart Race Track at Buddy Butts Park. This agreement defines the respective responsibilities of both the City of Jackson, and The Mississippi Karter's Association, Inc.

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

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 FACILITY USE AGREEMENT WIT THE MISSISSIPPI KARTING ASSOCIATION FOR THE SUPERVISION, OPERATION, AND USE OF A GO KART RACE TRACK LOCATED AT BUDDY BUTTS PARK. (WARD 4) (JONES, YARBER) is legally sufficient for placement in NOVUS Agenda.



James Anderson Jr., Special Assistant to City Attorney

2/3/17

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE BOB BRADY LITTLE LEAGUE #10 D/B/A PRECIOUS TYMES FOUNDATION FOR USE OF CITY-OWNED ATHLETIC FIELDS LOCATED AT LEAVELL WOODS PARK. (WARD 6) (JONES, YARBER)

CITY OF JACKSON
OFFICE OF THE CITY ATTORNEY
JAY 2-29-17

WHEREAS, the Bob Braddy Little League #10 d/b/a Precious Tymes Foundation has previously partnered with City of Jackson, Mississippi (“City”) as the management group for the athletic fields at Leavell Woods Park located at 347 Dona Drive in Jackson, Mississippi (“Fields”); and

WHEREAS, the Bob Braddy Little League #10 d/b/a Precious Tymes Foundation provided the City proof of liability insurance in the amount of one million dollars (\$1,000,000), and added the City as an additional insured, but only for liability caused, in whole or in part, by the acts and omissions of Bob Braddy Little League #10 d/b/a Precious Tymes Foundation; and

WHEREAS, Bob Braddy Little League #10 d/b/a Precious Tymes Foundation abided by all prior mutual agreements with the City; and

WHEREAS, Bob Braddy Little League #10 d/b/a Precious Tymes Foundation 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 Bob Braddy Little League #10 d/b/a Precious Tymes Foundation governing its use of the athletic fields at Leavell Woods Park for the period commencing on the last date of execution and ending on January 1, 2018, unless terminated earlier.

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

ITEM #: 47
DATE: _____
BY: **JONES, YARBER**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET


03-09-17

DATE

OFFICE OF THE CITY ATTORNEY

POINTS		COMMENTS
1.	Brief Description	This is a yearly contract renewal with one of our youth sports associations for the use of athletic fields at the Leavell Woods 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	Youth in the South Jackson area.
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 the last date of execution of an agreement by both parties.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	6
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Parks & Recreation Department
8.	COST	None
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	
10.	EBO participation	ABE 100 % WAIVER yes no N/A AABE _____ % WAIVER yes no N/A WBE _____ % WAIVER yes no N/A HBE _____ % WAIVER yes no N/A NABE _____ % WAIVER yes no N/A

MEMORANDUM

TO: Mayor Tony Yarber
FROM: Allen Jones, Director 
SUBJECT: Facility Use Agreement
DATE: March 9, 2017

The attached agenda item is a Facility Use Agreement between the City and the Bob Braddy Little League #10 d/b/a Precious Tymes Foundation, for utilizing a City owned facility for baseball fields. The agreement defines the respective responsibilities of both the City and the Bob Braddy Little League #10 d/b/a Precious Tymes Foundation.

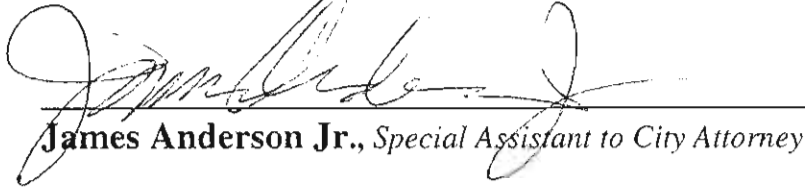
The City will provide the physical facility, while the organization provides the necessary staff to make the program a success.

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 FACILITY USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE BOB BRADY LITTLE LEAGUE #10 D/B/A PRECIOUS TYMES FOUNDATION FOR USE OF CITY-OWNED ATHLETIC FIELDS LOCATED AT LEAVELL WOODS PARK. (WARD 6) (JONES, YARBER) is legally sufficient for placement in NOVUS Agenda.


James Anderson Jr., Special Assistant to City Attorney

3-13-17
DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND SOUTH JACKSON EAGLES YOUTH FOOTBALL FOR USE OF CITY-OWNED ATHLETIC FIELDS, LOCATED AT SYKES PARK. (WARD 6) (JONES, YARBER)

WHEREAS, South Jackson Eagles Youth Football will partner with City of Jackson, Mississippi ("City") as the management group for the athletic fields at Sykes Park, 520 Sykes Road in Jackson, Mississippi ("Fields"); and

WHEREAS, the South Jackson Eagles Youth Football provided the City proof of liability insurance in the amount of one million dollars (\$1,000,000), and added the City as an additional insured, but only for liability caused, in whole or in part, by the acts and omissions of South Jackson Eagles Youth Football.; and

WHEREAS, South Jackson Eagles Youth Football will abide by all prior mutual agreements with the City; and

WHEREAS, South Jackson Eagles Youth Football 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 South Jackson Eagles Youth Football governing its use of the athletic fields at Sykes Park for the period commencing on the last date of execution and ending on June 30, 2018, unless terminated earlier.

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

ITEM #:

DATE:

BY:

48

JONES, YARBER

CLERK OF THE CITY ATTORNEY


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

03-09-17
DATE

OFFICE OF THE CITY ATTORNEY

POINTS	COMMENTS																																													
1. Brief Description	This is a yearly contract renewal with one of our youth sports associations for the use of athletic fields at Sykes 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	Youth in the South Jackson area.																																													
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 the last date of execution of an agreement by both parties.																																													
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"/>	Parks & Recreation Department																																													
8. COST	None																																													
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>																																														
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						

MEMORANDUM

TO: Mayor Tony Yarber
FROM: Allen Jones, Director 
SUBJECT: Facility Use Agreement
DATE: March 9, 2017

The attached agenda item is a Facility Use Agreement between the City and South Jackson Eagles Youth Football, for utilizing a City owned facility for athletic field use. The agreement defines the respective responsibilities of both the City and South Jackson Eagles Youth Football.

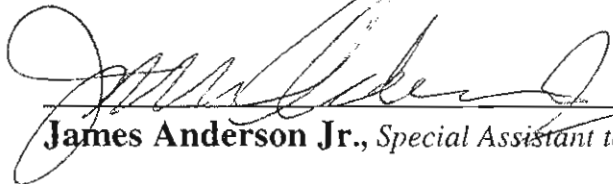
The City will provide the physical facility, while the organization provides the necessary staff to make the program a success.

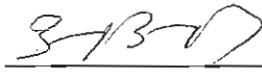
Office of the City Attorney

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 FACILITY USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND SOUTH JACKSON EAGLES YOUTH FOOTBALL FOR USE OF CITY-OWNED ATHLETIC FIELDS, LOCATED AT SYKES PARK. (WARD 6) (JONES, YARBER) is legally sufficient for placement in NOVUS Agenda.


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


DATE

**ORDER ACCEPTING THE BID OF LESLIE'S POOL-MART, INC.,
FOR A TWENTY-FOUR-MONTH SUPPLY OF SWIMMING POOL
PURIFICATION CHEMICALS, FOR THE DEPARTMENT OF
PARKS AND RECREATION, (BID NO. 88598-040516). (WARDS 2, 3,
4 & 6) (JONES, GREER, YARBER)**

OFFICE OF THE CITY ATTORNEY
3-7-17

WHEREAS, sealed bids for Swimming Pool Purification Chemicals were opened on April 5, 2016, wherein two (2) bids were received; and

WHEREAS, the Parks and Recreation Department will use said chemicals to maintain the City of Jackson's swimming pools and provide a safe environment for the citizens of Jackson; and

WHEREAS, the staff at Parks and Recreation has reviewed the bids and recommends the bid submitted by Leslie's Poolmart, Inc., for a twenty-four-month supply of Swimming Pool Purification Chemicals, received April 5, 2016, at the submitted price, be accepted as the lowest and best bid received as follows:

<u>Item</u>	<u>Description</u>	<u>Unit Price per Pound/ Units Requested</u>
1.	Calcium Hypochlorite – 100 lb. plastic containers	\$159.95
2.	Chlorine Tablets - 35 lb. in plastic containers	84.95
3.	Algae Control – Quart Containers	15.95
4.	Clarifer – Quart Containers	6.95
5.	Soda Ash – 30 lb. containers	29.95
6.	Muriatic Acid – Gallon Containers	4.95

IT IS HEREBY ORDERED that the bid of Leslie's Poolmart, Inc., 2005 East Indian School Road, Phoenix, AZ 85016, received April 5, 2016, for a twenty-four-month supply of Swimming Pool Purification Chemicals, (term to begin upon City Council Approval), be accepted as the lowest and best bid received; it being determined that said bid met the City's specifications.

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

Item # 49
Date: _____
BY: Jones, Greer, Yarber

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

2-27-17
 DATE
 OFFICE OF THE CITY ATTORNEY

POINTS	COMMENTS																																													
1. Brief Description/Purpose	order accepting the bid of Leslie's Poolmart, Inc., for a 24-month supply of swimming pool purification chemicals for the Dept. of Parks & Recreation (88598-040516)																																													
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. Youth & Education 2. Crime Prevention 3. Neighborhood Enhancement 4. Economic Development 5. Quality of Life (1,2,4,5, &7)																																													
3. Who will be affected	The Citizens of Jackson																																													
4. Benefits	Chemicals are needed to maintain the swimming pools and provide a safe environment for the Citizens of Jackson																																													
5. Schedule (beginning date)	April 1, 2016																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	City Wide																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City Department																																													
8. COST	Per bid agreement as quoted from the publicized bid notice																																													
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Fund																																													
10. EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 15%;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 5%;">yes</td> <td style="width: 5%;">_____</td> <td style="width: 5%;">no</td> <td style="width: 5%;">_____</td> <td style="width: 10%;">N/A</td> <td style="width: 5%;">_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</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	_____																																						

Memo

To: Tony Yarber, Mayor

From: Allen Jones, Director
Parks and Recreation

Date: 2/28/2017

Re: A Term Bid: 24-month Supply of Calcium Hypochlorite, Chlorine tablets, algae control, clarifier, sodium ash, and see-clear for swimming pool purification

Bid Number: 88598-040516

Term: June 1, 2016 – May 31, 2018

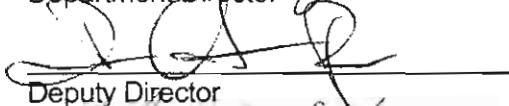
The Department of Parks & Recreation received two (2) bids for pool chemicals, but we are recommending that the above referenced bid be awarded to Leslie's Pool Mart, Inc. for a 24-month supply of calcium hypochlorite, chlorine tablets, algae control, clarifier, sodium ash, and see-clear. Leslie's Pool Mart, Inc. was the lowest bid and meets all the City specification. The chemicals are needed for pool purification for the City's pools.

If further information is needed, please let me know.

Approval:



Department Director



Deputy Director



Manager, Athletics

2/28/17
Date

2/28/2017
Date

2/28/2017
Date

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



Memorandum

To: Michael Davis, Manager- Business Development
Department of Economic Development

From: Purchasing Division

Thru: Charles Melvin,
Department of Parks and Recreation

CC: Gus McCoy, Chief Administrative Officer

Date: April 8, 2016

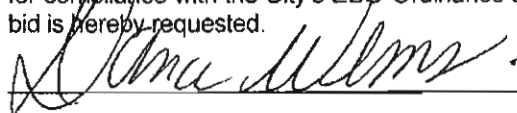
Re: Bid Number: 88598-040516 – Twenty-four-Month Supply of Swimming Pool Purification Chemicals

The attached bid and tabulations have been prepared by the Purchasing Division for the department/ division contact person as a guide to review the bid technical specifications. Bids were received on April 05, 2016 as follows:

Vendor Name	TECHNICAL		EBO PLAN (Included w/Bid Package?)	
	YES	NO	YES	NO
USA Management			X	
Leslie's Pool-mart, Inc.	X		X	

The source of funding is General Fund.

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



Signed (Department / Division Contact Person)

2/27/17

Date:

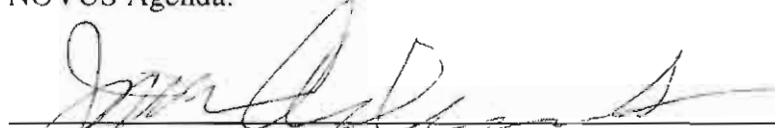
Please attach a copy of Bid Recommendation.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING THE BID OF LESLIE'S POOL-MART, INC., FOR A TWENTY-FOUR-MONTH SUPPLY OF SWIMMING POOL PURIFICATION CHEMICALS, FOR THE DEPARTMENT OF PARKS AND RECREATION, (BID NO. 88598-040516). (WARD 4 & 6) (JONES, YARBER) is legally sufficient for placement in NOVUS Agenda.


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


DATE

TABULATION OF BID RECEIVED FOR TWENTY-FOUR-MONTH SUPPLY OF SWIMMING POOL PURIFICATION CHEMICALS

TERM: JUNE 1, 2016 through MAY 31, 2018

BID NO. 88598-040516

ADVERTISED: MARCH 10 & 17, 2016

OPENING DATE: APRIL 5, 2016

DEPARTMENT OF PARKS AND RECREATION

ACCOUNT: GENERAL FUND

	<p align="center">USA Management 10800 Alpharetta Hwy, Suite 208-522 Roswell, GA 30076 1022 Northview 7th Ave Laurel, MS 39441 (877)248-1872 <u>Alison@usamanagement.com</u> Attn: Alison Abbott</p>	<p align="center">Leslie's Poolmart, Inc. 2005 Indian School Road Phoenix, AZ 85016 2005 E. Indian School Rd. Phoenix, AZ 85016 (662)-366-3848 <u>government@lest.com</u> Attn: Steven L. Ortega</p>	<p align="center">UNIT PRICE PER POUND / OR UNITS REQUESTED</p>
ITEM	DESCRIPTION	UNIT PRICE PER POUND / OR UNITS REQUESTED	UNIT PRICE PER POUND / OR UNITS REQUESTED
1.	Calcium Hypochlorite per specifications - 100 lb. plastic containers. Mfg. Name	\$2.77 <u>Shockwave 25239</u>	\$159.95 MF# 14191
2.	Chlorine Tablets per specifications - 35 lb. in plastic containers.	\$4.95 Pool Season 12000188	\$84.95 MF# 12437
3.	Alage Control 60% active ingredient Poly base in quart containers. Mfg. Name/Model	\$29.07 Qt. Pool Season Algaeicide 60	\$15.95 MF# 14025
4.	Clarifer 100% active ingredient Cationic Polymer in quart containers. Mfg. Name/Model	\$20.07 Qt. Pool/Season/Super Water Clarifier 013-1270	\$ 6.95 MF# 14916
5.	Soda Ash 100% active ingredient Sodium Carbonate in 30 lb. containers. Mfg. Name/Model	\$2.30 Lb. 7312579 Pool Logic	\$29.95 MF# 14736
6.	Muratic acid in gallon containers. Mfg. Name/Model	\$8.26 Gal. AAA8602 Muriatric Acid	\$ 4.95 MF# 14013
Delivery:		5 days	2-7 days
Bid valid for:		60 days	60 Days
EBO Plan Application:		Included	Included

[Handwritten signature]

ORDER AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO ADMINISTER A MOU WITH THE DR. GEORGE WASHINGTON CARVER'S 4H CLUB AND NATURAL OASIS YOUTH AND URBAN HEIRLOOM FARMS TO IDENTIFY THE ROLES AND RESPONSIBILITIES OF EACH PARTY AS THEY RELATE TO THE JACKSON COMMUNITY GARDEN INITIATIVE AT BUDDY BUTTS PARK, (32.308394, -90.317572) (WARD 4) (JONES, YARBER)

WHEREAS, the Butts Entrepreneurial Gardens located at Buddy Butts Park is a collaboration between the Dr. George Washington Carver's 4H Club (EIN 46-3059127) and Natural Oasis Youth and Urban Heirloom Farms the garden is include as one of the Jackson Community Garden Initiative's sites.

WHEREAS, the purpose of the garden is to expose and instill in young stewards, the principles necessary to build for themselves prosperous and productive lives using farming as the primary catalyst to achieve these ends. The program aims for students to see the enormous potential in themselves and to understand the science of using natural resources to become entrepreneurs and most importantly to recognize and respect the sanctity of life itself; and

WHEREAS, this MOU is intended to:

- Establish the key stakeholders, leaders of the project and their management plan.
- Increase the likelihood of a successful, long-lasting garden project.
- Enhance the value of gardens associated with the Jackson Community Garden Initiative.

WHEREAS, the term of this MOU shall be three (3) years with a renewal at the end of said three (3) years on the effective date; and

IT IS HEREBY ORDERED, that the Mayor be authorized to execute any and all documents necessary to administer a MOU with the Dr. George Washington Carver's 4H Club and Natural Oasis Youth and Urban Heirloom Farms for the use of the Jackson Community Garden Initiative's Butts Entrepreneurial Gardens site at Buddy Butts Park.

50

Item No.: _____
Agenda Date: _____
By: (Jones, Yarber)



MEMORANDUM

TO: Mayor Tony Yarber
FROM: Allen Jones, Director *AG*
Department of Parks & Recreation
SUBJECT: Jackson Community Garden Initiative
DATE: March 1, 2017

The attached agenda item authorizes the Mayor to execute any and all documents necessary to administer a MOU with the Dr. George Washington Carver's 4H Club and Natural Oasis Youth and Urban Heirloom Farms for the use of the Jackson Community Garden Initiative's Butts Entrepreneurial Gardens site at Buddy Butts Park.

The program aims for students to see the enormous potential in themselves and to understand the science of using natural resources to become entrepreneurs and most importantly to recognize and respect the sanctity of life itself.

POINTS	COMMENTS																																													
1. Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO ADMINISTER A MOU WITH THE DR. GEORGE WASHINGTON CARVER'S 4H CLUB AND NATURAL OASIS YOUTH AND URBAN HEIRLOOM FARMS TO IDENTIFY THE ROLES AND RESPONSIBILITIES OF EACH PARTY AS THEY RELATE TO THE JACKSON COMMUNITY GARDEN INITIATIVE AT BUDDY BUTTS PARK, (32.308394, -90.317572) (WARD 4) (JONES, YARBER)																																													
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 Quality of Life																																													
3. Who will be affected	Ward 4 Constituents																																													
4. Benefits	To expose and instill in young stewards, the principles necessary to build for themselves prosperous and productive lives using farming as the primary catalyst to achieve these ends. The program aims for students to see the enormous potential in themselves and to understand the science of using natural resources to become entrepreneurs and most importantly to recognize and respect the sanctity of life itself.																																													
5. Schedule (beginning date)	Upon Council Approval																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 4																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	The Department of Parks & Recreation																																													
8. COST	N/A																																													
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>√</u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>√</u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>√</u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>√</u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>√</u></td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>√</u>	AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>√</u>	WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>√</u>	HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>√</u>	NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>√</u>
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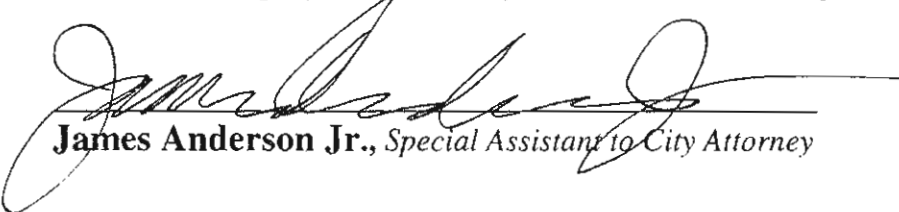
Revised 2-04

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO ADMINISTER A MOU WITH THE DR. GEORGE WASHINGTON CARVER'S 4H CLUB AND NATURAL OASIS YOUTH AND URBAN HEIRLOOM FARMS TO IDENTIFY THE ROLES AND RESPONSIBILITIES OF EACH PARTY AS THEY RELATE TO THE JACKSON COMMUNITY GARDEN INITIATIVE AT BUDDY BUTTS PARK, (32.308394, -90.317572) (WARD 4) (JONES, YARBER)** is legally sufficient for placement in NOVUS Agenda.


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

2-2-17
DATE

ORDER AUTHORIZING THE PURCHASE OF THREE (3) PARATRANSIT BUSES FOR THE CITY'S PUBLIC TRANSIT SYSTEM FROM TRANSPORTATION SOUTH PURSUANT TO A STATE CONTRACT # 8200030070 TO BE UTILIZED BY THE CITY'S PUBLIC TRANSIT SYSTEM, JATRAM

OFFICE OF THE CITY ATTORNEY
[Signature]

WHEREAS, the City of Jackson Mississippi desires to purchase three (3) para-transit buses pursuant to guidelines established by the Federal Transit Administration (FTA); and

WHEREAS, the City of Jackson is eligible to participate and purchase buses from Transportation South through state contract # 8200030070 three (3) 17 passengers ADA MDOT buses; and

WHEREAS, the City has sufficient funding from the FTA and its local match to purchase three (3) paratransit buses for its public transit system; and

WHEREAS, the purchase of the three (3) 17 passengers paratransit buses pursuant to the state contract is not intended and will not create an exclusive supplier relationship with Transportation South and the best interest of the City would be served by authorizing the purchase of three paratransit buses in fiscal year 2017 (FY17), from Transportation South pursuant to state contract # 8200030070 and FTA guidelines; and

WHEREAS, the cost shall not exceed the sum of \$156,069.00, which is covered by FTA funds and the City's local match in FY17 and;

IT IS HEREBY ORDERED that the purchase of a total of three (3) paratransit buses in fiscal year 2017 from Transportation South for the City's public transit system shall be authorized.

IT IS FURTHER ORDERED that 80% of the sum of \$156,069.00 may be expended from the available FTA funds and 20% match from general funds in FY17 on three (3) paratransit buses.

IT IS FURTHER ORDERED that the purchase of the buses from Transportation South pursuant to the state contract # 8200030070 shall not be construed as obligating the City to purchase additional buses from Transportation South or creating an exclusive supplier relationship with Transportation South.

IT IS FURTHER ORDERED that the Mayor shall be authorized to execute any all purchase orders, contracts, or other documents required by Transportation South which relates to the purchase of the three (3) paratransit buses pursuant to the state contract.

Item# 51
Agenda Date: March 21, 2017
By: (Welch, Jefferson, Yarber)


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE 3/8/17

POINTS		COMMENTS																																																		
1.	Brief Description/Purpose	ORDER AUTHORIZING THE PURCHASE OF THREE (3) PARA-TRANSIT BUSES FOR THE CITY'S PUBLIC TRANSIT SYSTEM FROM TRANSPORTATION SOUTH PURSUANT TO A STATE CONTRACT # 8200030070 TO BE UTILIZED BY THE CITY'S PUBLIC TRANSIT SYSTEM, JATRAN																																																		
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.																																																		
3.	Who will be affected	All clients utilizing paratransit and special transportation																																																		
4.	Benefits	All clients utilizing paratransit and special transportation																																																		
5.	Schedule (beginning date)	Date of purchase order																																																		
6.	Location:	Department of Planning & Development/Office of Transportation/All wards																																																		
7.	Action implemented by: City Department	Department of Planning & Development Office of Transportation																																																		
8.	COST	\$156,069.00																																																		
9.	Source of Funding General Fund x Grant x Bond Other	Grant#: \$124,855 MS-90-X088-01/Ali 11.12.04 General Fund: \$31,214 (187.565.30.6867)																																																		
10.	EBO participation	<table border="0"> <tr> <td>ABE ___%</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td><u> X </u></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>AABE ___%</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td><u> X </u></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>WBE ___%</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td><u> X </u></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>HBE ___%</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td><u> X </u></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>NABE ___%</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td><u> X </u></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	ABE ___%	WAIVER	yes ___	no ___	N/A	<u> X </u>					AABE ___%	WAIVER	yes ___	no ___	N/A	<u> X </u>					WBE ___%	WAIVER	yes ___	no ___	N/A	<u> X </u>					HBE ___%	WAIVER	yes ___	no ___	N/A	<u> X </u>					NABE ___%	WAIVER	yes ___	no ___	N/A	<u> X </u>				
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MEMORANDUM

TO: Tony T. Yarber, Mayor

THRU: Eric Jefferson, Director
Department of Planning & Development

FROM: Christine Welch, Deputy Director 
Office of Transportation

DATE: March 8, 2017

RE: Agenda Item for March 21, 2017 City Council Meeting

The attached agenda item is an order authorizing the Mayor for the issuance of a purchase order with Transportation South to purchase three (3) paratransit buses based off a Mississippi Department of Transportation state contract. This expenditure is eligible for 80% reimbursement under the Federal Transit Administration (FTA) grant and 20% budgeted General Fund amount.

It is the recommendation of this department that this application submittal be approved. If you have any questions, please call Christine Welch, Deputy Director, Department of Planning and Development/Office of Transportation at (601) 960-1909 or e-mail cwelch@city.jackson.ms.us.


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
Azande Williams

This ORDER AUTHORIZING THE PURCHASE OF THREE (3) PARATRANSIT BUSES FOR THE CITY'S PUBLIC TRANSIT SYSTEM FROM TRANSPORTATION SOUTH PURSUANT TO A STATE CONTRACT # 8200030070 TO BE UTILIZED BY THE CITY'S PUBLIC TRANSIT SYSTEM, JATRAM is legally sufficient for placement in NOVUS Agenda.


James Anderson, Special Assistant to City Attorney
Azande Williams, Deputy City Attorney *AW*

3-7-17

DATE

OFFICE OF THE CITY ATTORNEY
JUL 7 2017
C. J. WELCH

ORDER AUTHORIZING THE MAYOR TO SUBMIT AND EXECUTE AN APPLICATION TO THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION (MDOT) IN THE AMOUNT OF \$480,000 FOR THE CITY'S TRANSIT SYSTEM (JATLAN) FOR THE FISCAL YEAR (FY) 2018 MULTI-MODAL TRANSIT PROGRAM

WHEREAS, the Mississippi Department of Transportation (MDOT) annually allocates funding for transit programs through its Multimodal Transit Fund; and

WHEREAS, to receive these funds the City of Jackson must make an application; and

WHEREAS, the City of Jackson will apply to MDOT, for financial assistance in the amount of \$480,000 for operating assistance which represents allocations from the FY2018 apportionment; and

WHEREAS, these funds can be used to support operating expenses for the City's transit system called JATLAN; and

WHEREAS, these funds can be used as matching funds to existing Federal Transit Administration (FTA) funds received by the City; and

WHEREAS, the Department of Planning and Development, Office of Transportation's staff have reviewed the application requirements and recommend the City apply for and accept said FY2018 Multi-Modal Funds in the amount of \$480,000.00 for operational use in the City's public transit system, JATLAN.

IT IS THEREFORE ORDERED that the Mayor is authorized to execute the application, grant agreements and related documents with the Mississippi Department of Transportation (MDOT) for the application, acceptance and implementation of the grant award of \$480,000 from MDOT to aid in the financing of the City's transit system.


Item# 52
Agenda Date: March 21, 2017
By: (Welch, Yarber)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 3/8/17

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO SUBMIT AND EXECUTE AN APPLICATION TO THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION (MDOT) IN THE AMOUNT OF \$480,000 FOR THE CITY'S TRANSIT SYSTEM (JATRAM) FOR THE FISCAL YEAR (FY) 2018 MULTI-MODAL TRANSIT PROGRAM
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	Who will be affected	All residents of the City of Jackson.
4.	Benefits	This grant will be used for the support of operating expenses of City's public transit system.
5.	Schedule (beginning date)	October 1, 2017 to September 30, 2018
6.	Location:	Department of Planning & Development/Transit Services Division/All wards
7.	Action implemented by: City Department	Department of Planning & Development Transit Services Division.
8.	COST	\$0.00
9.	Source of Funding General Fund Grant Bond Other	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>

MEMORANDUM

TO: Tony T. Yarber, Mayor

FROM: Christine Welch, Deputy Director 
Office of Transportation

DATE: March 8, 2017

RE: Agenda Item for March 21, 2017 City Council Meeting

The attached agenda item authorizes the Mayor to execute an application to be submitted by the Office of Transportation and to execute grant agreements and related documents in the amount of \$480,000 to receive state funds from the Mississippi Department of Transportation (MDOT) Multimodal Transit Program. These grant funds represent state allocations from fiscal year 2018.

The application from Planning and Development Department/Office of Transportation is due on March 31, 2017 for an amount of \$480,000 in state funds from the MDOT Multimodal Transit Program. As the recipient of the funds, the City of Jackson agrees that said funds will be used to support operating expenses included in JATLAN's approved budget. The City will use these funds to match existing Federal Transit Administration (FTA) funds provided to support transit operations.

The City has received these funds from MDOT in prior years to cover JATLAN's operating expenses.

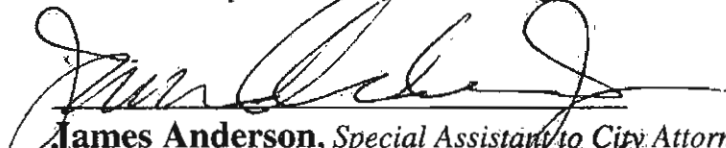
It is the recommendation of this department that this application submittal be approved. If you have any questions, please call Christine Welch, Deputy Director, Office of Transportation at (601) 960-1909 or e-mail cwelch@jacksonms.gov.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO SUBMIT AND EXECUTE AN APPLICATION THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION (MDOT) IN THE AMOUNT OF \$ 480,000 FOR THE CITY'S TRANSIT SYSTEM (JATRAM) FOR THE FISCAL YEAR (FY) 2018 MULTI-MODAL TRANSIT PROGRAM is legally sufficient for placement in NOVUS Agenda.


James Anderson, *Special Assistant to City Attorney*
Azande Williams, *Deputy City Attorney*

3-15-17
DATE

OFFICE OF THE CITY ATTORNEY
JAMES ANDERSON
AZANDE WILLIAMS

OFFICE OF THE CITY ATTORNEY
3/14/13

ORDER AUTHORIZING THE MAYOR TO EXECUTE A RENTAL LEASE AGREEMENT WITH THE LAKISHA NEWELL, CURRENT TENANT OF 107 CALHOUN STREET IN THE BON AIR SUBDIVISION, FOR TWELVE CONSECUTIVE MONTHS TO REMAIN IN COMPLIANCE WITH HOME INVESTMENT PARTNERSHIP REGULATIONS (24 CFR §92.253). (WARD 5)

WHEREAS, on November 30, 2012, the HUD office of Fair Housing conducted a limited monitoring and onsite review of the Bon Air Subdivision Project, and subsequently issued a Preliminary Letter of Finding on March 20, 2013; and

WHEREAS, on April 4, 2013, HUD officials held a VCA Negotiation Conference with the City's Attorney's Office wherein HUD provided a draft proposed VCA and Letter of Determination regarding their findings in the Bon Air Subdivision; and

WHEREAS, the VCA covers steps required by HUD to resolve issues noted in the Preliminary Letter of Findings issued March 20, 2012 and the Letter of Determination issued April 4, 2013; and

WHEREAS, on May 28, 2013 the Mayor and/or City Attorney was authorized to execute a VCA on behalf of the City of Jackson, Mississippi in that certain matter regarding the limited monitoring and onsite review of the Bon Air Subdivision Project by HUD and the Office of Fair Housing, Region IV; and

WHEREAS, the City of Jackson Office of Housing and Community Development (OHCD) was authorized on May 28, 2013 to implement the necessary steps required to comply with the VCA pertaining to the Bon Air Subdivision and the Fair Housing Findings issued in HUD's letter of determination issued April 4, 2013; and

WHEREAS, on August 18, 2015 the City of Jackson acquired Parcel 113-203/ 107 Calhoun Street from the State of Mississippi which at the time of acquisition was occupied by a tenant; and

WHEREAS, the City is required to now execute a lease agreement with the tenant to remain in compliance with HUD HOME mandates.

IT, IS THEREFORE, ORDERED that the Mayor to execute a rental lease agreement with LaKisha Newell, current tenant of 107 Calhoun Street in the Bon Air Subdivision, for twelve consecutive months to remain in compliance with Home Investment Partnership Regulations (24 CFR §92.253).

Item Number 53
Date _____
By: Jefferson, Henderson, Yarber

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 03/21/2017

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE A RENTAL LEASE AGREEMENT WITH THE LAKISHA NEWELL, CURRENT TENANT OF 107 CALHOUN STREET IN THE BON AIR SUBDIVISION, FOR TWELVE CONSECUTIVE MONTHS TO REMAIN IN COMPLIANCE WITH HOME INVESTMENT PARTNERSHIP REGULATIONS (24 CFR §92.253). (WARD 5)
2.	Purpose	Continued efforts to clear findings ascribed in the Voluntary Consent Agreement between the City of Jackson and the U.S. Department of Housing and Urban Development's Office of Fair Housing.
3.	Who will be affected	City of Jackson
4.	Benefits	The eventual release of the VCA; to remain in HOME compliance; and the completion of the Bon Air Subdivision Project
5.	Schedule (beginning date)	March 2017
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	City of Jackson
7.	Action implemented by: City Department <u> X </u> Consultant _____	Department of Planning Office of Housing & Community Development.
8.	COST	
9.	Source of Funding General fund _____ Grant _____ Bond _____ Other _____	
10.	E. B.O. Participation	ABE _____ % WAIVER _____ yes _____ no _____ N/A _____ AABE _____ % WAIVER _____ yes _____ no _____ N/A _____ WBE _____ % WAIVER _____ yes _____ no _____ N/A _____ HBE _____ % WAIVER _____ yes _____ no _____ N/A _____ NABE _____ % WAIVER _____ yes _____ no _____ N/A _____

OFFICE OF HOUSING AND
COMMUNITY DEVELOPMENT

MEMORANDUM

TO: Mayor Tony Yarber

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

CC: Eric Jefferson, Director, Department of Planning

DATE: March 9, 2017

RE: Agenda Item for March 21, 2017 City Council Meeting

The City of Jackson entered into a Voluntary Consent Agreement (VCA) with the U.S. Department of Housing and Urban Development (HUD) Office of Fair Housing on May 28, 2013. The VCA was issued based on findings issued on the HOME funded Bon Air Subdivision Project. In efforts to clear all of the findings described in the VCA, the City of Jackson's Office of Housing and Community Development (OHCD) was authorized to implement the necessary actions towards full compliance of the VCA.

On August 18, 2015, Parcel No. 113-203/107 Calhoun Street was transferred to the City of Jackson from the State of Mississippi as a result of delinquent property taxes from the previous owner (West Jackson Community Development Corporation). This property is one of twelve (12) structures that are described in the VCA in which corrective actions were required to be taken.

Pursuant to 24 CFR §92.253 of the HOME Investment Partnership program guidelines, a written lease agreement must be issued between the tenant and the owner of the rental property. The attached agenda item authorizes the Mayor to execute a rental lease agreement with LaKisha Newell, current tenant of 107 Calhoun Street in the Bon Air Subdivision, for twelve consecutive months to remain in compliance with Home Investment Partnership Regulations.

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

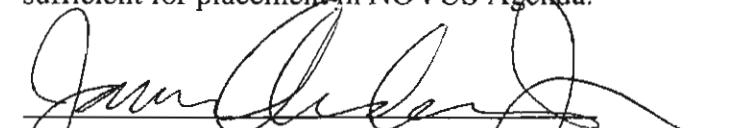
Office of the City Attorney

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OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
3-14-17
AZANDE WILLIAMS

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A RENTAL LEASE AGREEMENT WITH THE LAKISHA NEWELL, CURRENT TENANT OF 107 CALHOUN STREET IN THE BON AIR SUBDIVISION, FOR TWELVE CONSECUTIVE MONTHS TO REMAIN IN COMPLIANCE WITH HOME INVESTMENT PARTNERSHIP REGULATIONS (24 CFR §92.253). (WARD 5) is legally sufficient for placement in NOVUS Agenda.


James Anderson, Special Assistant to City Attorney
Azande Williams, Deputy City Attorney

3-14-17
DATE

OFFICE OF THE CITY ATTORNEY
3/21/17
J. Welch

ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT #1 TO THE CONTRACT BETWEEN THE CITY OF JACKSON AND STRATEGIC MAPPING, INC. FOR AUTOMATED VOICE ANNUNCIATION SYSTEMS FOR THE FIXED ROUTE SERVICES OF THE PUBLIC TRANSIT SYSTEM, JATRAM

WHEREAS, on August 25, 2015, the City Council adopted and Order recorded in Minute Book 6H, Page 614 authorizing the Mayor to execute a contract with Strategic Mapping for ADA Annunciators; and

WHEREAS, on May 24, 2016, the City of Jackson entered into a contract with Strategic Mapping, Inc to provide automated voice annunciators to the fixed route buses to improve the overall efficiency of ADA service; and

WHEREAS, the initial agreement between Strategic Mapping, Inc and the City of Jackson needs to be revised to reflect a change and reduction in quantity and cost;

WHEREAS, the initial agreement was for forty (40) annunciators and thirty-five (35) installed costing \$227,409.00; and

WHEREAS, the amendment #1 to the agreement would reduce the quantity and cost to twenty-five (25) annunciators and fifteen (15) installed for an amount of \$168,400.00; and

WHEREAS, FTA grant funds are available to cover 80% (\$134,720.00) of the cost with 20% (\$33,680.00) local match required of the City.

IT IS, THEREFORE, ORDERED that the City Council hereby authorizes the Mayor execute amendment #1 and any and all necessary documents with Strategic Mapping, Inc. for an amount not to exceed \$168,400.00 for the purchase and installation of the automated voice annunciation system.

Item# 54
Agenda Date: March 21, 2017
By: (Jefferson, Welch, Yarber)

OFFICE OF THE CITY ATTORNEY
 3/15/17
 [Signature]

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 3/8/17

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT NO. 1 TO THE CONTRACT BETWEEN THE CITY OF JACKSON AND STRATEGIC MAPPING, INC. FOR AUTOMATED VOICE ANNUNCIATION SYSTEMS FOR THE FIXED ROUTE SERVICES OF THE PUBLIC TRANSIT SYSTEM, JATRAM
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	Who will be affected	The City of Jackson residents and visitors who ride the City's transit system known to the public as JATRAM.
4.	Benefits	The City of Jackson residents and visitors who ride the City's transit system known to the public as JATRAM.
5.	Schedule (beginning date)	Upon signing of amendment
6.	Location:	Department of Planning & Development/Transit Services Division/All wards
7.	Action implemented by: City Department	Department of Planning & Development Transit Services Division.
8.	COST	\$168,400.00 (187.565.30.6884)
9.	Source of Funding General Fund x Grant x Bond Other	Grant# MS-90-X088-01- \$134,720.00 Ali: 11.42.09 General Fund -\$33,680.00
10.	EBO participation	ABE ___% WAIVER yes ___ no ___ N/A ___ X___ AABE ___% WAIVER yes ___ no ___ N/A ___ X___ WBE ___% WAIVER yes ___ no ___ N/A ___ X___ HBE ___% WAIVER yes ___ no ___ N/A ___ X___ NABE ___% WAIVER yes ___ no ___ N/A ___ X___

MEMORANDUM

TO: Tony T. Yarber, Mayor

FROM: Christine Welch, Deputy Director *CW*
Office of Transportation

DATE: March 8, 2017

RE: Agenda Item for March 21, 2017, City Council Meeting

The attached agenda item authorizes the City Council to amend a contract between Strategic Mapping, Inc. and the City of Jackson signed on May 24, 2016. This agenda item further authorizes the Mayor to execute the appropriate contract and any and all related documents with Strategic Mapping, Inc. for an amount not to exceed \$168,400 for automated voice annunciation systems for the fixed route service.

The City, through a competitive procurement, awarded a contract to Strategic Mapping, Inc. in 2016 to purchase and install automated voice annunciation systems to improve the reliability of JATRAN's fixed route service.

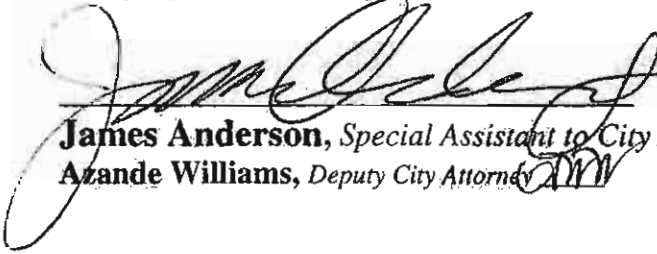

It is the recommendation of this department that this amendment to the automated voice annunciation system contract be approved. If you have any questions, please call Christine Welch, Deputy Director, Department of Planning and Development/Office of Transportation at (601) 960-1909 or e-mail cwelch@city.jackson.ms.us.

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 NO. 1 TO THE CONTRACT BETWEEN THE CITY OF JACKSON AND STRATEGIC MAPPING, INC. FOR AUTOMATED VOICE ANNUNCIATION SYSTEMS FOR THE FIXED ROUTE SERVICES OF THE PUBLIC TRANSIT SYSTEM, JATRA is legally sufficient for placement in NOVUS Agenda.


James Anderson, Special Assistant to City Attorney
Azande Williams, Deputy City Attorney 

2/15/17

DATE

ORDER CONFIRMING THE MAYOR'S NOMINATION OF BRENDA BETHANY TO THE JACKSON-HINDS LIBRARY BOARD

OFFICE OF THE CLERK
JAN 27 2017

WHEREAS, the Library Board consist of seven (7) members, for a term of five (5) years; and

WHEREAS, Ann Bittick's term expired on September 3, 2016; thereby leaving a vacancy; and

WHEREAS, Brenda Bethany, resident of Ward 1, after evaluation of her qualifications, has been nominated by the Mayor to fill said vacancy; and

IT IS THEREFORE ORDERED that the Mayor's appointment of Brenda Bethany to the Jackson-Hinds Library Board be confirmed with said term to expire February 7, 2022.

#55

Brenda B. Bethany, J.D.

P.O. Box 16590, Jackson, MS 39236 | 601-946-3203 | Brenda@fsmiss.com

Education

JURIS DOCTOR (WITH HONORS) | 1980 | UNIVERSITY OF MISSISSIPPI SCHOOL OF LAW

MASTER OF EDUCATION | 1976 | MISSISSIPPI STATE UNIVERSITY

BACHELOR OF SCIENCE (WITH DISTINCTION) | 1975 | MISSISSIPPI STATE UNIVERSITY

Experience

GENERAL COUNSEL | FINANCIAL SERVICES OF MISSISSIPPI, INC. | 2015 TO PRESENT

ATTORNEY | BETHANY LAW FIRM | 2011 TO PRESENT

ATTORNEY/SHAREHOLDER | DANIEL COKER HORTON & BELL, PA | 1981 TO 2011

**LAW CLERK (TO CHIEF JUSTICE NEVILLE PATTERSON) | MISSISSIPPI SUPREME COURT
| 1980 TO 1981**

Admitted to Practice Law: United States Supreme Court; United States Court of Appeals for the Fifth Circuit; United States District Court for the Northern and Southern Districts of Mississippi; All Mississippi state courts.

Skills & Abilities

LEADERSHIP, MANAGEMENT AND ACTIVITIES | CURRENTLY AND FORMERLY

- Communicant, St Andrew's Episcopal Cathedral
- Member, Mississippi Bar Association
- President, Jackson Friends of the Library
- Member, St. Andrew's Episcopal School Board of Trustees
- President, Jackson Tri-Delta Alumnae
- Chairman, Mississippi Symphony Ball
- Movie Producer, "Olivia Martha Ilse"



MEMORANDUM

Office of the Mayor
(601) 960-1084

TO: Honorable Members of the Jackson City Council

FROM: Tony T. Yarber, Mayor

DATE: March 7, 2017

RE: Appointment- Brenda Bethany- Jackson-Hinds Library Board

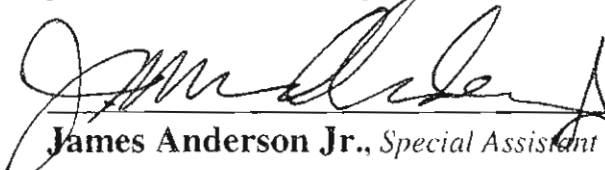
I am requesting the attached agenda item be placed on the agenda to confirm the appointment of Brenda Bethany, as a member of the Jackson-Hinds Library Board. Thank you for your favorable consideration of this request.

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 MAYOR'S NOMINATION OF BRENDA BETHANY (WARD 1) TO THE JACKSON-HINDS LIBRARY BOARD** is legally sufficient for placement in NOVUS Agenda.



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

3-9-17
DATE

OFFICE OF THE CITY ATTORNEY
3-9-17

ORDER CONFIRMING THE MAYOR'S NOMINATION OF SUE BERRY TO BE REAPPOINTED TO THE JACKSON-HINDS LIBRARY BOARD

CLERK OF THE CITY ATTORNEY
12/19/2021

WHEREAS, the Library Board consist of seven (7) members, for a term of five (5) years; and

WHEREAS, Sue Berry's term expired on September 3, 2016; thereby leaving a vacancy; and

WHEREAS, Sue Berry, resident of Ward 7, after evaluation of her qualifications, has been nominated for reappointment by the Mayor to fill said vacancy; and

IT IS THEREFORE ORDERED that the Mayor's reappointment of Sue Berry to the Jackson-Hinds Library Board be confirmed with said term to expire February 7, 2022.

#56

Sue Berry, representing Jackson's Ward 7

Jackson Hinds Library Board of Trustees

I was born in Aberdeen, MS. My father went to New Orleans to work during the depression and actually he and my mother stayed for 35 years. So I grew up in New Orleans (before it became the Big Easy !!). I attended public schools and graduated from Fortier High School with grades placing me as No. 10 in a class of over 400. I graduated with a BA Degree in Psychology from Sophie Newcomb College, a division of Tulane University, in New Orleans, and was inducted into Phi Beta Kappa as a senior.

I married in 1957 and lived in Starkville for one year while my husband finished college at Mississippi State. In 1958 we moved to Jackson where Grover was born and raised. I taught Kindergarten while living in Starkville, and after we moved to Jackson I worked for the MS Department of Welfare as a Child Welfare Worker. I left the work force when our first child was born. In later years a friend and I had a catering business from which I am now retired.

I am a widow and have a daughter who is married and lives in Jackson.. She is a Special Ed teacher at Chastain Middle School, teaching the Profoundly Disabled Children. My son lives in Columbus,MS and is Parts Manager for Carl Hogan Toyota Dealership. I have 5 grandchildren, 4 boys and a girl. One grandson is married and lives in Magee, MS and my married granddaughter resides in Richland,MS. During High School she worked part-time at Colonial Mart and later Willie Morris Libraries. Of the other gransons, two live in Jackson and one in Starkville, finishing his Senior year at Mississipi State.

I am a Past-President and board member of the Jackson Council of Garden Clubs, Inc. I also served as President of the Garden Clubs of Mississippi, Inc and continue to serve as a member of the Board of Directors for the Garden Clubs

of Mississippi, Inc. I am a former member of the Board of Directors for the National Garden Clubs and I have been a board member of Keep Mississippi Beautiful for a number of years and served as well on the Keep Jackson Beautiful Board.

I am a member of the Eudora Welty Foundation and a docent at the Eudora Welty House. I am a member of the Jackson Friends of the Library, and served as President of this organization for several years. I have done volunteer work at various JHLS libraries since the late 1990s. In October Of 2016 I was presented the Library Champion Award by the Mississippi Library Association. This award is in recognition of support and volunteer work within a library system by an individual not employed by said system.

I am a member and past president of Maids and Matrons Literary Club, Cosmos Club, and once belonged to Hermitage Literary Club. I attend Woodland Hills Baptist Church where I am Missions Director, Kitchen Committee Chair, a member of both the Finance Committee, and Personnel Committee.

Libraries and the books within these walls have always been special to me. As an elementary school pupil, I always looked forward to the day the Book Mobile came to school!!



MEMORANDUM

Office of the Mayor
(601) 960-1084

TO: Honorable Members of the Jackson City Council

FROM: Tony T. Yarber, Mayor

DATE: March 7, 2017

RE: Reappointment- Sue Berry- Jackson-Hinds Library Board

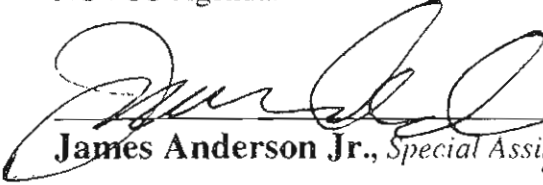
I am requesting the attached agenda item be placed on the agenda to confirm the reappointment of Sue Berry, as a member of the Jackson-Hinds Library Board. Thank you for your favorable consideration of this request.

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 MAYOR'S NOMINATION OF SUE BERRY (WARD 7) TO THE JACKSON-HINDS LIBRARY BOARD** is legally sufficient for placement in NOVUS Agenda.


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

3-9-17
DATE

OFFICE OF THE CITY ATTORNEY
3-9-17

ORDER AMENDING THE FISCAL YEAR 2016 - 2017 BUDGET OF THE CITY OF JACKSON CARE & MAINTENANCE OF PUBLIC BUILDINGS DIVISION. (ALL WARDS)

OFFICE OF THE CITY ATTORNEY
28, 2017

WHEREAS, the Care & Maintenance of Public Buildings Division of the Department of Public Works desires to purchase an adjustable all terrain stage system; and

WHEREAS, the Fiscal Year 2016 - 2017 City of Jackson Budget must be amended to provide funding for this unanticipated need; and

WHEREAS, the following fund is being amended: 001.453.00.6812 in the amount of \$10,725.00.

IT IS, THEREFORE, ORDERED that the Fiscal Year 2016 - 2017 Budget be revised in the amount of \$ 10,725.00 as follows:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From:	001.453.00.6461	(\$10,725.00)
To:	001.453.00.6812	\$10,725.00

57
ITEM#: _____
AGENDA: _____
BY: SMASH, JONES, YARBER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

February 20, 2017
 OFFICE OF THE CITY ATTORNEY
 DATE: February 28, 2017
 (Signature)

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER AMENDING THE FISCAL YEAR 2016 - 2017 BUDGET OF THE CITY OF JACKSON CARE & MAINTENANCE OF PUBLIC BUILDINGS DIVISION. (ALL WARDS)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6																																													
3.	Who will be affected	Any special event requiring a stage																																													
4.	Benefits	Providing a safe stage system for upcoming special events																																													
5.	Schedule (beginning date)	As soon as approved																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	All Wards																																													
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Care & Maintenance of Public Buildings Division Department of Public Works																																													
8.	COST	\$10,725.00																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	From: 001.453.00.6461 (\$10,725.00) To: 001.453.00.6812 \$10,725.00																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

Department of Public Works



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

Tony Yarber
Mayor of the City of Jackson

To: Mayor Tony T. Yarber

From: Jerriot Smash 
Director of Public Works

Date: February 10, 2017

Re: ***Agenda Item: Order Amending the Fiscal Year 2016-2017 Budget***

This agenda item will reallocate \$10,725.00 to provide the funds to purchase an adjustable all terrain stage system which is used throughout the city for special events. This need was not anticipated but is needed greatly.

It is the recommendation of this office that this reallocation be approved.


Please contact me if you have any questions.

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 AMENDING THE FISCAL YEAR 2016 – 2017 BUDGET OF THE CITY OF JACKSON CARE & MAINTENANCE OF PUBLIC BUILDINGS DIVISION is legally sufficient for placement in NOVUS Agenda.



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

2-28-17
DATE

OFFICE OF THE CITY ATTORNEY
2016-2017
2/28/17
NW

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CAPITAL SECURITY SYSTEMS, LLC TO PROVIDE SECURITY MONITORING SERVICES FOR THE TRAFFIC ENGINEERING MAINTENANCE OFFICE BUILDING. [ALL WARDS]

CLERK OF THE CITY ATTORNEY
March 13, 2017
RWS

WHEREAS, the Traffic Engineering Maintenance Section in the Infrastructure Management Division of the Department of Public Works desires to enter a one year agreement for monitoring services; and

WHEREAS, Capital Security Systems, LLC, Post Office Box 10681, Jackson, MS 39289-0681, will provide monitoring services; and

WHEREAS, Capital Security Systems, LLC is located in the City of Jackson; and

WHEREAS, it is the recommendation of the Department of Public Works that this agreement be approved.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute the necessary documents with Capital Security Systems, LLC to provide a one year agreement of monitoring services at a cost of \$18.00 per month, which includes setting the alarm system and monitoring signals to protect the premises and assets in the facility, and orally transmitting notifications to the appropriate police, fire or other authorities and/or persons.

AS8

CITY COUNCIL AGENDA ITEM 10-POINT DATA SHEET


3-6-2017
 DATE THE CITY ATTORNEY
 APPROVED
 MARCH 13, 2017

POINTS	COMMENTS																																													
1. Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CAPITAL SECURITY SYSTEMS, LLC TO PROVIDE SECURITY MONITORING SERVICES FOR THE TRAFFIC ENGINEERING MAINTENANCE OFFICE BUILDING. [ALL WARDS]																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	2. Crime Prevention																																													
3. Who will be affected	The citizens of the City of Jackson																																													
4. Benefits	The security services include setting the alarm system and monitoring signals to protect the premises and assets in the facility, orally transmitting notifications of any emergencies to the appropriate police, fire or other authorities and/or persons.																																													
5. Schedule (beginning date)	Upon City Council Approval																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Traffic Engineering Maintenance Office Building 1000 Hawkins Field Ford Avenue Jackson, MS 39209																																													
7. Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	The Department of Public Works																																													
8. COST	\$18.00 per month; total amount pending, Council approval																																													
9. Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Fund – 001.448.10.6419																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						



**City of Jackson
Department of Public Works**

To: Honorable Mayor Tony T. Yarber

From: Jerriot Smash, Interim Director 
Department of Public Works

Date: March 6, 2017

Agenda Item: ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CAPITAL SECURITY SYSTEMS, LLC TO PROVIDE SECURITY MONITORING SERVICES FOR THE TRAFFIC ENGINEERING MAINTENANCE OFFICE BUILDING. [ALL WARDS]

Item #: *pending*
Council Meeting: Regular Council Meeting, March 21, 2017
Consultant/Contractor: Capital Security Systems, LLC
EBO: In compliance
Purpose: To provide security services to monitor and protect the premises and assets in the facility.

Cost: \$18.00 per month; total amount pending, Council approval

Project/Contract Type: Security Monitoring Services

Funding Source: General Fund - 001.448.10.6419

Schedule/Time: Pending Council approval

DPW Manager: Leroy Lee

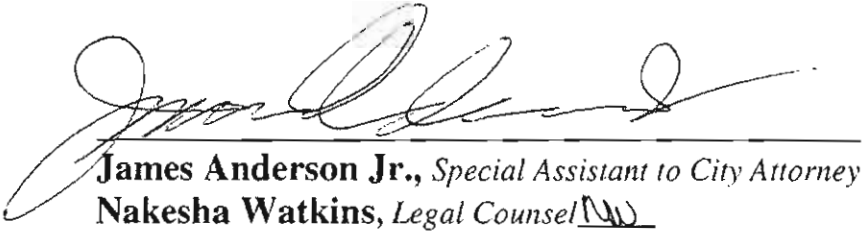
Background: The vendor will provide security monitoring services to protect the premises and assets in the facility.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CAPITAL SECURITY SYSTEMS, LLC TO PROVIDE SECURITY MONITORING SERVICES FOR THE TRAFFIC ENGINEERING MAINTENANCE OFFICE BUILDING [ALL WARDS] is legally sufficient for placement in NOVUS Agenda.



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

3-13-14

DATE

OFFICE OF THE CITY ATTORNEY
COMM. 3-13-2014
DUM

File Edit Action Tools Admin Help



Budget Inquiry	Budget Version Inq	Find Account #	Find Asset+	Find Cnfr Sourc	Find Department
Find Department/va...	Find Fund	Find Fund/departm...	Find Obj Group	Find Project	GL Structure
Job Costing Inquiry	Proofed Balances	Subsystem/batch	Transactions		

Expense Account # OTHER PROFESSIONAL SERVICES

	Entered	Approved	Proofed
Actuals:	180.00	180.00	
Commitments:			
Total:	180.00	180.00	

Posting from Job Costing:

Budgeting Miscellaneous

Budget Carry Forward P.O.

Amount:	Ver	17100	500.00	Ver	17101	500.00
Remaining:			320.00			320.00

OFFICE OF THE CITY ATTORNEY
C. Smash 10/20/17
MWW

ORDER AUTHORIZING THE MAYOR TO EXECUTE CONSTRUCTION ENGINEERING AND INSPECTION SERVICES CONTRACT WITH SOUTHERN CONSULTANTS INC., FOR THE TERRY ROAD RESURFACING PROJECT, FEDERAL AID PROJECT NO. STP-7286-00-(003) LPA/106995-701000, CITY PROJECT NO. 14B4002 (WARD 6/7)

WHEREAS, the City of Jackson made application for and received \$650,000.00 in MAP-21 federal transportation funds through the Jackson MPO for the resurfacing of Terry Road from Stokes Robertson Road to Cooper Road with a required minimum 50% match; and

WHEREAS, the Gresham Smith and Partners MS P.C. has informed the City that it will not be able to provide construction engineering and inspection services; and

WHEREAS, the City of Jackson followed the MDOT process for selecting a consultant for and construction engineering and inspection and selected Southern Consultants, Inc.; and

WHEREAS, Southern Consultants has provided a cost estimate of \$124,000.00 to provide construction engineering and inspection services for the project.

IT IS THEREFORE ORDERED that the Mayor is authorized to execute a construction engineering and inspection services contract with Southern Consultants, Inc for the Terry Road Resurfacing Project, Federal Aid Project No. STP-7286-00(003)LPA/106995-701000, City Project No. 14B4002 in an amount not to exceed \$124,000.00.

Item#: 59
Agenda: _____
By: Smash, Williams, R. Lee. Yarber

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

February 27, 2017
DATE

POINTS		COMMENTS
1.	Brief Description	Order authorizing the Mayor to execute a CE&I services contract with Southern Consultants for the Terry Road Resurfacing Project
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	4, 6, 7
3.	Who will be affected	Residents, businesses, and motorists along Terry Road
4.	Benefits	Provide engineering services for a federal aid resurfacing project
5.	Schedule (beginning date)	After City Council approval.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 6/7. Terry Road from Stokes Robertson Road to Cooper Road.
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Public Works Department, Engineering Division
8.	COST	Not to exceed \$124,000.00
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Acct # 213 45190 4B4002 602 6413
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 _____

Department of Public Works




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

Tony Yarber
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Tony Yarber

From: Jerriot Smash 
Interim Director

Date: February 27, 2017

Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute a construction engineering and inspection services contract with Southern Consultants for the Terry Road Resurfacing Project.

The City of Jackson has \$650,000.00 in regional surface transportation project construction funds from MAP-21 to resurface Terry Road from Stokes Robertson Road to Cooper Road. The City utilized the MDOT selection procedure to select Gresham Smith and Partners as the consultant for preliminary engineering services. Gresham Smith and Partners has informed the City that they would not be able to provide CE&I services. As a result, the City utilized MDOT selection procedure to select Southern Consultants, Inc. for CE&I services. Southern Consultants provided a cost estimate of \$124,000.00 for these services

If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

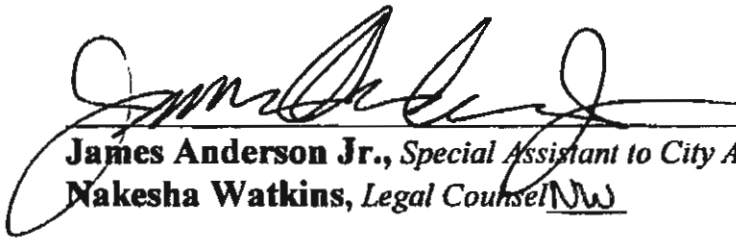
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION ENGINEERING AND INSPECTION SERVICES CONTRACT WITH SOUTHERN CONSULTANTS INC., FOR THE TERRY ROAD RESURFACING PROJECT FEDERAL AID PROJECT NO. STP-7286-00-(003) LPA/106995-701000, CITY PROJECT NO. 14B4002 (WARD 6/7) is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
LAWYER
10/2017
NW


James Anderson Jr., Special Assistant to City Attorney
Nakesha Watkins, Legal Counsel NW

3-1077
DATE

ORDER AUTHORIZING A CONTRACT WITH CSL SERVICES, INC. TO PROVIDE FLOW MONITORING SERVICES FOR ONE YEAR WITH AN OPTION TO EXTEND FOR ONE YEAR FOR THE WEST BANK INTERCEPTOR FLOW MONITORING PROJECT, CITY PROJECT NO. 13B0500 (ALL WARDS)

CITY OF JACKSON
3/14/2011

WHEREAS, the City of Jackson previously contracted with CSL Services, Inc. to install flow monitors on the West Bank Interceptor to meet requirements of the Consent Decree; and

WHEREAS, the original contract provided for installation, operation and maintenance, analysis and reporting of the data from the flow monitoring, and creation of a report for use in the West Bank Interceptor Work Plan at a one-year cost of \$341,524.00; and

WHEREAS, the City exercised the two, one-year options under the previous contract because CSL Services, Inc. provided service that exceeded the requirement of 90% uptime for the meters and provided excellent, cost-effective service to the City under the contract; and

WHEREAS, CSL has proposed to provide flow monitoring services to the City for one year for a total cost of \$188,018.80, including the relocation of one flow meter no longer needed at its current location; and

WHEREAS, CSL has proposed to provide flow monitoring services to the City for a second year, at the option of the City, for a total cost of \$174,861.86; and

WHEREAS, the Public Works Department recommends that the governing authorities authorize a one-year contract with CSL Services, Inc. to provide flow monitoring services for the West Bank Interceptor Flow Monitoring Project, City Project No. 13B0500; and

WHEREAS, the Department of Public Works recommends that the governing authorities authorize the extension of the contract with CSL Services, Inc. for year two in the amount of \$174,861.86, contingent upon the satisfactory performance of CSL Services, Inc. in the initial year and the need for such services by the City in year two.

IT IS, THEREFORE, ORDERED that a contract with CSL Services, Inc. in an amount not to exceed \$188,018.80 to provide flow monitoring services for the City of Jackson West Bank Interceptor Flow Monitoring, City Project No. 13B0500 is authorized.

IT IS FURTHER ORDERED that the Mayor is authorized to exercise the option for the second year of flow monitoring services in an amount not to exceed \$174,861.86, contingent upon the satisfactory performance of CSL Services, Inc. of the initial one-year contract and the need for the services by the City in year two.

AGENDA DATE: 60
BY: SMASH, KNOTTS



**City of Jackson
Department of Public Works**

To: Tony T. Yarber, Mayor

From: Jerriot Smash, Interim Director, Department of Public Works *J*

Council Agenda Item Briefing Memo

Agenda Item: **ORDER AUTHORIZING A CONTRACT WITH CSL SERVICES, INC. TO PROVIDE FLOW MONITORING SERVICES FOR ONE YEAR WITH AN OPTION TO EXTEND FOR ONE YEAR FOR THE WEST BANK INTERCEPTOR FLOW MONITORING PROJECT, City Project No. 13B0500 (ALL WARDS)**

Item #:

Council Meeting: Regular Council Meeting, March 21, 2017

Purpose: To enter into an agreement for operation and maintenance to provide continued flow monitoring for the West Bank Interceptor to meet the City's Consent Decree responsibilities.

Cost: \$188,018.80 in year one;

Funding Source: Water/Sewer Utility Enterprise Fund

Background:

The originally contracted with CSL Services, Inc. to install thirty permanent flow monitors for the West Bank Interceptor Flow Monitoring Project, a project required under the West Bank Interceptor Work Plan of the City's Consent Decree. CSL also provided data collection, storage, and analysis, monthly reporting, a Report used for the West Bank Interceptor Rehabilitation Plan, and the operation and maintenance of the thirty flow monitors. The Project had an initial, first-year cost of \$341,524.00. The contract also included options to provide operation and maintenance, and data collection, storage, and analysis, and monthly reporting for the thirty meters for a second and third year at the option of the City based upon satisfactory performance of the contract by CSL. The cost of the services for the optional years two and three under the original contract were \$129,120.00. The City chose to exercise the options for years two and three because CSL easily met the 90% uptime for the flow monitoring meters and provided excellent customer service to the City.

The Department of Public Works recommends a new contract with CSL to continue the existing relationship. Under the new contract, CSL will relocate one of the flow meters that is no longer needed at its current location. CSL has also offered to update its Report from three years ago. Finally, CSL has provided two options for meters that need repair



**City of Jackson
Department of Public Works**

due to the wear and tear in the harsh environment of a sewer pipe and manhole. The City may elect to pay out-of-pocket for any repairs or replacement of the metering equipment during the life of the new contract. This would require the use of the purchase invoice process and could result in delays in making the repairs, causing meters to be out of service for longer periods of time. The alternative is for the City to pay for an extended warranty on the metering equipment. This would allow immediate repairs of the metering equipment.

The Department of Public Works is still consulting with its Consent Decree Program Manager about the need for an updated flow monitoring report. It is also assessing the most cost effective way to handle any repairs going forward. Therefore, the Department of Public Works is asking approval of the cost of all the offered services for each of the two contract years, with the precise amount to be negotiated in the final contract depending on the level of services requested.

The total cost for all the services being offered for the initial year of the contract is \$188,018.80. The total cost for all the services being offered for the second, optional year of the contract is \$174,861.86.

Please let me know if you have any questions.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 14, 2016
DATE

OFFICE OF THE CITY CLERK
CITY OF JACKSON, MISSISSIPPI

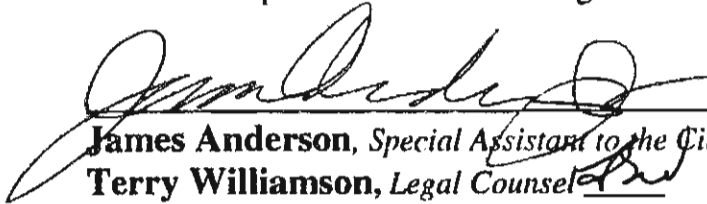
POINTS	COMMENTS
1. Brief Description/Purpose	ORDER AUTHORIZING A CONTRACT WITH CSL SERVICES, INC. TO PROVIDE FLOW MONITORING SERVICES FOR ONE YEAR WITH AN OPTION TO EXTEND FOR ONE YEAR FOR THE WEST BANK INTERCEPTOR FLOW MONITORING PROJECT, City Project No: 13B0500 (ALL WARDS)
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6.
3. Who will be affected	Customers of the City of Jackson Water/Sewer Utility
4. Benefits	Provides data on flows in the West Bank Interceptor that are necessary for the Clean Water Act Consent Decree compliance
5. Schedule (beginning date)	April 1, 2017
6. Location: ▪ WARD ▪ CITYWIDE (yes or no)(area) ▪ Project limits if applicable	The flow monitors are located on the West Bank Interceptor, which runs from the county line to the Savanna Street WWTP along the Pearl River
7. Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works
8. COST	\$188,018.80 for the initial year; there is an option for a second year
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Water/Sewer Enterprise Fund—Fund 32 Consent Decree Budget
10. EBO participation	ABE _____% WAIVER yes ___ no ___ N/A ___ AABE _____% WAIVER yes ___ no ___ N/A ___ FBE _____% WAIVER yes ___ no ___ N/A ___ HBE _____% WAIVER yes ___ no ___ N/A ___ NABE _____% WAIVER yes ___ no ___ N/A ___

Office of the City Attorney

455 East Capitol Street
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Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
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OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING A CONTRACT WITH CSL SERVICES, INC. TO PROVIDE FLOW MONITORING SERVICES FOR ONE YEAR WITH AN OPTION TO EXTEND FOR ONE YEAR FOR THE WEST BANK INTERCEPTOR FLOW MONITORING PROJECT, CITY PROJECT NO. 13B0500 (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.



James Anderson, *Special Assistant to the City Attorney*
Terry Williamson, *Legal Counsel*

3-14-17
DATE

OFFICE OF THE CITY ATTORNEY
FILED
MAY 10 2017



November 22, 2016

Ms. Mary Carter
Acting Senior Civil Engineer
Department of Public Works
CITY OF JACKSON
200 S. President Street
Jackson, MS 39205-0017

RE: PROPOSAL FOR WEST BANK INTERCEPTOR FLOW MONITORING CONTRACT AMENDMENT

Dear Ms. Carter,

CSL Services, Inc. is currently providing maintenance and reporting for a total of 30 wastewater flow meters that are located along the West Bank Interceptor in Jackson. We have approximately 5 months remaining in Year 3 of the contract for this work. As a result of recent conversations with you and Terry Williamson, we have prepared this proposal to amend the contract to allow us to relocate 1 flow meter, to update the I/I analysis that we provided in June, 2015, and to include an optional Year 4 and Year 5 of maintenance and reporting for the 30 flow meters.

PROPOSED SCOPE OF WORK

The following specific items are included in the Proposed Scope of Work:

1. Remove the CY-4 meter installed on the Cany Creek line near the Savanna WWTP when directed by the Engineer.
2. Reinstall the CY-4 meter in new location as directed by Engineer (include allowance for mounting ring & reinstallation; if it is decided this city-owned meter is not needed anywhere it can be kept as a spare).
3. Update previous I/I Analysis Report to include 2016 flow and rainfall monitoring results.
4. Provide two optional Year 4 and Year 5 extensions of meter maintenance and reporting services for 30 meters.

In our discussions we pointed out the fact that in the original Request for Proposals and our subsequent contract specified an equipment warranty for Year 1 and Year 2 but not for Year 3. So during Year 3 if a piece of equipment needs to be repaired or replaced, the City would pay for this on an as-needed basis. Wastewater flow meters are installed in and expected to perform in a very harsh environment. The contract has a 90% uptime requirement. So far the equipment has performed well and there have not been very many issues, but as the equipment ages, the need for repair or replacement will increase.

If the City decides to extend our contract for Year 4 and Year 5 as we are proposing, we are requesting a 3% annual cost of living adjustment to our Year 3 prices. Hopefully you will recall that our prices were considerably less than the other firms that submitted proposals in response to the original Request for Proposals. There are then two options with regard to equipment replacement.

One option would be to continue in the same manner as Year 3 where the City would pay for the repair or replacement as needed. At first glance this would seem to be the least expensive option, but that might not be the case if equipment failures increased dramatically. This option would also require the added burden of developing purchase orders any time equipment needed to be repaired or replaced.

Another option would be to purchase an extended warranty from the manufacturer. We have received a quote from the manufacturer that would cover one (1) meter repair or replacement during Year 4 and Year 5. This option would add a cost of \$90.48 per meter per month to the annual cost, but it would essentially eliminate any uncertainty about cost for Year 4 and Year 5 and would totally eliminate the time and effort associated with purchase orders.

We have presented both of these options in the following Cost Schedules for your consideration. We recommend that you select Option 2 due to the reasons stated above, but will look forward to continuing to provide flow monitoring services to the City of Jackson in either scenario.

COST SCHEDULE FOR OPTION 1 – EQUIPMENT REPLACEMENT AS NEEDED

Item	Description	Units	Unit Price	Total Cost
1	Remove Flow Meter at CY-4	1	\$500.00	\$500.00
2	Re-Install Flow Meter Previously Located at CY-4, if Directed by the Engineer	1	\$750.00	\$750.00
3	Update I/I Analysis Report	1	\$17,000.00	\$17,000.00
TOTAL				\$18,250.00
OPTIONAL YEAR 4 EXTENSION				
1	Meter Administration & Maintenance (30 meters for 12 months)	360 Meter Months	\$350.20	\$126,072.00
2	Rain Gauge Administration & Maintenance (4 gauges for 12 months)	48 Gauge Months	\$103.00	\$4,944.00
3	Analysis and Reporting of Meters & Rain Gauges	12 Months	\$515.00	\$6,180.00
TOTAL				\$137,196.00
OPTIONAL YEAR 5 EXTENSION				
1	Meter Administration & Maintenance (30 meters for 12 months)	360 Meter Months	\$380.71	\$129,854.16
2	Rain Gauge Administration & Maintenance (4 gauges for 12 months)	48 Gauge Months	\$106.09	\$5,092.32
3	Analysis and Reporting of Meters & Rain Gauges	12 Months	\$530.45	\$6,365.40
TOTAL				\$141,311.88

COST SCHEDULE FOR OPTION 2 – MANUFACTURER'S WARRANTY FOR ONE (1) METER REPAIR OR REPLACEMENT AT 30 SITES

Item	Description	Units	Unit Price	Total Cost
1	Remove Flow Meter at CY-4	1	\$500.00	\$500.00
2	Re-Install Flow Meter Previously Located at CY-4, if Directed by the Engineer	1	\$750.00	\$750.00
3	Update I/I Analysis Report	1	\$17,000.00	\$17,000.00
TOTAL				\$18,250.00
OPTIONAL YEAR 4 EXTENSION				
1	Meter Administration & Maintenance (30 meters for 12 months)	360 Meter Months	\$440.68	\$158,644.80
2	Rain Gauge Administration & Maintenance (4 gauges for 12 months)	48 Gauge Months	\$103.00	\$4,944.00
3	Analysis and Reporting of Meters & Rain Gauges	12 Months	\$515.00	\$6,180.00
TOTAL				\$169,768.80
OPTIONAL YEAR 5 EXTENSION				
1	Meter Administration & Maintenance (30 meters for 12 months)	360 Meter Months	\$453.90	\$163,404.14
2	Rain Gauge Administration & Maintenance (4 gauges for 12 months)	48 Gauge Months	\$106.09	\$5,092.32
3	Analysis and Reporting of Meters & Rain Gauges	12 Months	\$530.45	\$6,365.40
TOTAL				\$174,861.86

Ms. Mary Carter
November 11, 2016
Page Three

We would be happy to discuss this proposal in detail at your convenience, and we appreciate your consideration.

Best regards,

CSL SERVICES, INC.

A handwritten signature in black ink, appearing to read "William H. Dawson", written over a horizontal line.

William H. Dawson, P.E.
Vice President

ORDER ACCEPTING THE BID OF KEY CONSTRUCTORS, INC. FOR THE ROBINSON ROAD BRIDGE REPLACEMENT, CITY PROJECT NUMBER 15B4503.401, ER-7288-00(002), LPA/107259-701000. (WARD 4)

FILE OF THE CITY CLERK
COUNCIL 13, 2017

WHEREAS, on March 7, 2017, the City of Jackson received three sealed bids for the Robinson Road Bridge Replacement, City Project Number 15B4503.401, ER-7288-00(002) LPA/107259-701000; and

WHEREAS, the bid received from Key Constructors, Inc., in the amount of \$776,803.55, was the lowest and best bid received and met specifications; and

WHEREAS, the Department of Public Works recommends that the City accept the bid of Key Constructors, Inc. as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Key Constructors, Inc., in the amount of \$776,803.55, is accepted in accordance with the City's Advertisement for Bidders; said bid and the specifications are placed on file with the Public Works Department, Engineering Division, Room 424 at 200 S. President Street and the City Clerk, Jackson, Mississippi.

ITEM #

61

DATE:

BY:

SMASH, WILLIAMS, YARBER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
March 9, 2017


OFFICE OF THE CITY CLERK
 1100 N. 17th St., Room 100
 Phoenix, AZ 85002
 TEL: 602.350.3300
 FAX: 602.350.3301
 WWW.PHONIX.AZ.GOV

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	ORDER ACCEPTING THE BID OF KEY CONSTRUCTORS, INC. FOR THE ROBINSON ROAD BRIDGE REPLACEMENT, CITY PROJECT NUMBER 15B4503.402, ER-7288-00(002), LPA/107259-701000. (WARD 4)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7																																													
3.	Who will be affected	Residents and businesses in Ward 4																																													
4.	Benefits	Bridge Replacement																																													
5.	Schedule (beginning date)	This project will begin as soon as contracts are signed.																																													
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	This project is located in Ward 4																																													
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	\$776,803.55																																													
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input checked="" type="checkbox"/>	Fund 173 Account No. 173-451355B4503401-6485																																													
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	___
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							



City of Jackson
Department of Public Works

Council Agenda Item Memorandum

To: Tony T. Yarber
From: Jerriot Smash, Interim Director 
Date: March 9, 2017

Agenda Item: Robinson Road Bridge Replacement Key Constructors, LLC
Item #:
Council Meeting: Regular Council Meeting, March 21, 2017
Consultant/Contractor: Volkert, Inc.
EBO Compliance Details: N/A
Purpose: Bridge Replacement
Cost: Design \$776,803.55
Project/Contract Type: Construction
Funding Source: Fund 173 – 1% Sales Tax
Schedule/Time: April 2017
DPW Manager: Charles Williams Jr., PE, PhD

Background:

Attached, you will find an item for the City Council Agenda to award a construction contract to Key Constructors, LLC, for the Robinson Road Bridge Replacement. The Robinson Road Street Bridge was built in 1966, and is a concrete/timber bridge structure. The bridge structure is in need of replacement due to age, lack of maintenance, and structural deterioration. The bridge was closed due to structural deficiencies, and the approach slab collapsed during a rainfall event in March 2016. Robinson Road is a vital corridor for residents and businesses accessing McDowell Road and Raymond Road in South Jackson.

City engineering staff has reviewed the certified bid results prepared by Volkert, Inc. The City concurs with the recommendation provided by Volkert, Inc, the design consultants that Key Constructors, LLC, had the lowest and best bid in an amount of \$776,803.55.

It is the recommendation of this office that Key Constructors, Inc., bid amount of \$776,803.55 is the lowest and best bid received to replace the Robinson Road Bridge. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.



**City of Jackson
Department of Public Works**

Talking Points:

Robinson Road Bridge Replacement

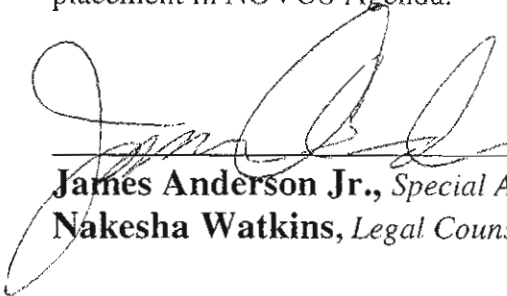
- The existing bridge structure is in need of replacement to meet federal bridge guidelines for vehicular bridge structures.
- The bridge constructed in 1966 is currently a concrete/timber bridge structure that is in need of replacement due to age, and structural deficiencies.
- The bridge has a current sufficiency rating to 13.6 out of 100.
- The bridge structure was inspected by the Mississippi Department of Transportation State Aid Division, and recommendations was forwarded to the City that the bridge structure should be closed in December 2015. The south approach slab collapsed due to a rainfall event in March.
- The bridge was selected for Federal Emergency funds to cover the expenses for design, and construction of a new bridge structure.
- The City of Jackson will be reimbursed for all cost associated with expenditures for design and construction using 1% sales tax funds.
- The received bids on March 7th from three contractors.
- Key Constructors, LLC submitted the lowest and best bid in amount of \$776,803.55.
- The contractor will start work in April, and estimated completion day is August 2017

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING THE BID OF KEY CONSTRUCTORS, INC. FOR THE ROBINSON ROAD BRIDGE REPLACEMENT, CITY PROJECT NUMBER 15B4503.401, ER-7288-00(002), LPA/107259-701000. WARD 4) is legally sufficient for placement in NOVUS Agenda.



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

3-13-77

DATE





Bid Tabulation

ITEM	PAY ITEM NO.	PAY ITEM	UNIT	QUANTITY	Engineer's Estimate		Key, LLC 810 BOND, Travelers Casualty and Surety Company of America C.R. #13548-MC		T.L. Wallace Construction, Inc. 810 BOND, Arch Insurance Company C.R. #03770-MC		Deer, LLC 810 BOND, North American Specialty Insurance Company C.R. #15670-MC	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	201-A001	CLEARING AND GRUBBING	LS	100%	\$3,500.00	\$3,500.00	\$6,500.00	\$6,500.00	\$18,000.00	\$18,000.00	\$10,000.00	\$10,000.00
2	202-A001	REMOVAL OF OBSTRUCTIONS	LS	100%	\$800.00	\$800.00	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
3	202-B002	REMOVAL OF ASPHALT DRIVEWAYS, ALL DEPTHS	SY	680	\$12.00	\$7,860.00	\$7.50	\$4,875.00	\$8.50	\$5,575.00	\$15.00	\$9,750.00
4	202-B003	REMOVAL OF BRIDGE	EA	1	\$20,000.00	\$20,000.00	\$15,000.00	\$15,000.00	\$78,000.00	\$78,000.00	\$25,000.00	\$25,000.00
5	202-B018	REMOVAL OF CONCRETE DRIVEWAYS, ALL DEPTHS	SY	10	\$90.00	\$7,100.00	\$75.00	\$1,425.00	\$27.50	\$322.50	\$40.00	\$760.00
6	202-B064	REMOVAL OF PIPE, 8" AND ABOVE	LF	30	\$25.00	\$750.00	\$30.00	\$900.00	\$9.50	\$285.00	\$30.00	\$900.00
7	202-B078	REMOVAL OF PAVEMENT, ALL TYPES AND DEPTHS	SY	1287	\$12.00	\$15,480.00	\$5.00	\$6,445.00	\$8.75	\$11,278.75	\$15.00	\$19,335.00
8	202-B107	REMOVAL OF SIGN, GROUND MOUNTED WITH POSTS	EA	4	\$250.00	\$1,000.00	\$150.00	\$600.00	\$190.00	\$760.00	\$300.00	\$1,200.00
9	202-B138	REMOVAL OF RIPRAP	SY	800	\$20.00	\$16,000.00	\$23.50	\$18,800.00	\$8.50	\$6,800.00	\$25.00	\$20,000.00
10	203-A003	UNCLASSIFIED EXCAVATION, TM, AH	CY	85	\$20.00	\$1,700.00	\$30.00	\$2,550.00	\$75.00	\$6,375.00	\$40.00	\$3,400.00
11	208-A004	GEOTEXTILE STABILIZATION, TYPE V, NON-WOVEN	SY	1723	\$6.00	\$7,338.00	\$3.05	\$5,190.15	\$2.40	\$4,135.20	\$5.00	\$8,615.00
12	211-B001	TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	CY	52	\$20.00	\$1,040.00	\$45.00	\$2,340.00	\$80.00	\$4,160.00	\$60.00	\$3,120.00
13	907-213-A001	AGRICULTURAL LIMESTONE	TON	1	\$500.00	\$500.00	\$250.00	\$250.00	\$275.00	\$275.00	\$700.00	\$700.00
14	213-C001	SUPERPHOSPHATE	TON	1	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$1,050.00	\$1,050.00	\$1,000.00	\$1,000.00
15	220-A001	INSECT PEST CONTROL	ACRE	1	\$150.00	\$150.00	\$30.00	\$30.00	\$50.00	\$50.00	\$300.00	\$300.00
16	907-225-A001	MULCH, VEGETATIVE BRUSH	TON	1	\$7,590.00	\$7,590.00	\$1,500.00	\$1,500.00	\$1,550.00	\$1,550.00	\$1,700.00	\$1,700.00
17	907-225-C001	TEMPORARY GRASSING	ACRE	1	\$400.00	\$400.00	\$300.00	\$300.00	\$320.00	\$320.00	\$230.00	\$230.00
18	907-226-A001	TEMPORARY SILT FENCE	LF	1098	\$1,100.00	\$1,207,800.00	\$1,200.00	\$1,318,200.00	\$1,300.00	\$1,427,400.00	\$1,200.00	\$1,318,200.00
19	234-A001	TEMPORARY EROSION CHECKS	BALE	2	\$7.00	\$14.00	\$6.00	\$12.00	\$4.75	\$9.50	\$4.00	\$8.00
20	235-A001	TEMPORARY EROSION CHECKS	BALE	2	\$20.00	\$40.00	\$100.00	\$200.00	\$18.00	\$36.00	\$20.00	\$40.00
21	907-234-D001	INLET SILENT GUARD	EA	7	\$500.00	\$3,500.00	\$750.00	\$5,250.00	\$700.00	\$4,900.00	\$2,000.00	\$14,000.00
22	907-237-A003	WATTLES, 20"	LF	280	\$8.00	\$2,240.00	\$5.00	\$1,400.00	\$5.00	\$1,400.00	\$5.00	\$1,400.00
23	907-249-A001	RIPPRAP FOR EROSION CONTROL	TON	75	\$70.00	\$5,250.00	\$105.00	\$7,875.00	\$70.00	\$5,250.00	\$100.00	\$7,500.00
24	907-246-A002	SANDBAGS	EA	100	\$10.00	\$1,000.00	\$10.00	\$1,000.00	\$14.00	\$1,400.00	\$8.00	\$800.00
25	907-304-B001	GRANULAR MATERIAL, CLASS 5, GROUP C	TON	275	\$50.00	\$13,750.00	\$25.50	\$7,012.50	\$37.00	\$10,275.00	\$60.00	\$16,500.00
26	907-304-F002	3/4" AND DOWN CRUSHED STONE BASE	TON	362	\$70.00	\$25,340.00	\$60.00	\$21,720.00	\$56.00	\$20,272.00	\$75.00	\$27,150.00
27	907-304-F003	3/4" AND DOWN CRUSHED STONE BASE	TON	382	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28	907-304-F004	SEE 825B CRUSHED STONE BASE	TON	387	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29	907-403-A006	HOT MIX ASPHALT, 1/2", 12.5-MMM MIXTURE	TON	229	\$95.00	\$21,755.00	\$110.00	\$25,190.00	\$135.00	\$30,915.00	\$111.96	\$25,638.84
30	907-403-A010	HOT MIX ASPHALT, 1/2", 9.5-MMM MIXTURE	TON	209	\$140.00	\$29,260.00	\$120.00	\$25,080.00	\$148.00	\$30,832.00	\$122.69	\$25,538.00
31	907-403-S004	JOINT SEALANT	MI	1	\$1,700.00	\$1,700.00	\$5,500.00	\$5,500.00	\$5,500.00	\$5,500.00	\$5,500.00	\$5,500.00
32	907-407-A001	ASPHALT FOR TACK COAT	GAL	72	\$55.00	\$3,960.00	\$32.25	\$2,322.00	\$14.50	\$1,044.00	\$3.37	\$242.64
33	501-E001	EXPANSION JOINTS, WITHOUT DOWELS	LF	61	\$40.00	\$2,440.00	\$12.50	\$762.50	\$13.00	\$795.00	\$12.50	\$762.50
34	501-K001	TRANSVERSE GROOVING	SY	107	\$5.00	\$535.00	\$3.50	\$374.50	\$2.10	\$224.70	\$3.50	\$374.50
35	502-A001	REINFORCED CEMENT CONCRETE BRIDGE END PAVEMENT	SY	113	\$175.00	\$19,775.00	\$140.00	\$15,820.00	\$170.00	\$19,210.00	\$135.00	\$15,255.00
36	613-D005	ADJUSTMENT OF MANHOLE	EA	3	\$1,500.00	\$4,500.00	\$3,000.00	\$9,000.00	\$2,000.00	\$6,000.00	\$900.00	\$2,700.00
37	613-D007	ADJUSTMENT OF UTILITY APPURTENANCE	EA	1	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00
38	615-A015	CONCRETE BRIDGE END BARRIER, 3"	LF	40	\$50.00	\$2,000.00	\$60.00	\$2,400.00	\$70.00	\$2,800.00	\$65.00	\$2,600.00
39	907-618-A001	MAINTENANCE OF TRAFFIC	LS	1	\$15,000.00	\$15,000.00	\$15,500.00	\$15,500.00	\$6,000.00	\$6,000.00	\$5,500.00	\$5,500.00

MOOT PROJECT NO. ER-7288-00(002)
 LPN/107239-701000
 CITY OF JACKSON PROJECT NO. 15B4503.401
 ROBINSON ROAD BRIDGE REPLACEMENT OVER CANY CREEK
 HINDS COUNTY
 MARCH 7, 2017 3:30 P.M.

ITEM	PAY ITEM NO.	PAY ITEM	UNIT	QUANTITY	Engineer's Estimate		Key, LLC BID BOND: Travelers Casualty and Surety Company of America C.R. #133546-MC	Y.L. Wallace Construction, Inc. BID BOND: Arch Insurance Company C.R. #03770-MC	Dorner, LLC BID BOND: North American Specialty Insurance Company C.R. #15670-MC		
					PRICE	TOTAL					
40	615-A1001	TEMPORARY TRAFFIC STRIPE, CONTINUOUS WHITE	LF	441	\$1.00	\$441.00	\$2.50	\$1,102.50	\$1.60	\$705.60	\$661.50
41	615-A2001	TEMPORARY TRAFFIC STRIPE, CONTINUOUS YELLOW	LF	441	\$1.00	\$441.00	\$2.50	\$1,102.50	\$1.60	\$705.60	\$661.50
42	615-D2001	STANDARD ROADSIDE CONSTRUCTION SIGNS, 10 SQUARE FEET OR MORE	SF	48	\$7.50	\$360.00	\$9.00	\$405.00	\$11.00	\$528.00	\$495.00
43	615-G4001	BARRICADES, TYPE III, SINGLE FACED	LF	48	\$15.00	\$720.00	\$15.00	\$720.00	\$16.00	\$768.00	\$720.00
44	615-G5001	FREE STANDING PLASTIC DRUMS	EA	199	\$40.00	\$7,960.00	\$23.00	\$4,577.00	\$27.00	\$5,373.00	\$2,500.00
45	615-G6001	WARNING LIGHTS, TYPE "A"	EA	2	\$250.00	\$500.00	\$60.00	\$120.00	\$80.00	\$160.00	\$700.00
46	670-A001	MOBILIZATION	LS	1	\$79,497.85	\$79,497.85	\$82,300.00	\$82,300.00	\$55,000.00	\$55,000.00	\$100,000.00
47	907-603-A1103	30" TYPE A ALTERNATE PIPE	LF	30	\$80.00	\$2,400.00	\$80.00	\$2,400.00	\$80.00	\$2,400.00	\$2,550.00
48	907-626-0001	4" THERMOPLASTIC EDGE STRIPE, CONTINUOUS WHITE	LF	1186	\$2.00	\$2,372.00	\$2.75	\$3,263.50	\$1.95	\$2,317.75	\$2,038.75
49	907-626-0001	4" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	LF	1212	\$2.00	\$2,424.00	\$3.25	\$3,939.00	\$2.30	\$2,766.60	\$2,424.00
50	627-0001	TWO-WAY YELLOW REFLECTIVE RAISED MARKERS	EA	13	\$12.00	\$156.00	\$50.00	\$650.00	\$27.00	\$351.00	\$255.00
51	629-A004	VEHICULAR IMPACT ATTENUATOR, 40 MPH	EA	4	\$12,000.00	\$48,000.00	\$19,500.00	\$78,000.00	\$22,500.00	\$90,000.00	\$84,000.00
52	630-A001	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080" THICKNESS	SF	12	\$7.50	\$90.00	\$19.00	\$228.00	\$7.00	\$84.00	\$78.00
53	630-C001	STEEL U-SECTION POSTS, 2.0 LB/FT	LF	80	\$10.00	\$800.00	\$8.00	\$640.00	\$8.50	\$680.00	\$480.00
54	630-G001	TYPE 3 OBJECT MARKERS, 0M-3M, POST MOUNTED	EA	2	\$100.00	\$200.00	\$75.00	\$150.00	\$80.00	\$160.00	\$150.00
55	690-G003	TYPE 3 OBJECT MARKERS, 0M-3L, POST MOUNTED	EA	2	\$100.00	\$200.00	\$75.00	\$150.00	\$80.00	\$160.00	\$150.00
56	907-699-A002	ROADWAY CONSTRUCTION STAKES	LS	1	\$14,099.57	\$14,099.57	\$15,500.00	\$25,500.00	\$20,000.00	\$20,000.00	\$20,000.00
57	815-A009	LOOSE RIPRAP, SIZE 300	TON	468	\$60.00	\$27,960.00	\$72.50	\$33,795.00	\$60.00	\$27,960.00	\$37,280.00
58	815-E001	GEOTEXTILE UNDER RIPRAP	SY	40	\$6.00	\$240.00	\$9.05	\$362.00	\$7.40	\$296.00	\$300.00
59	501-N001	TRANSVERSE GROOVING	SY	220	\$4.00	\$880.00	\$3.50	\$770.00	\$2.10	\$462.00	\$770.00
60	803-R002	CONVENTIONAL STATIC PILE LOAD TEST	EACH	2	\$3,000.00	\$6,000.00	\$1,000.00	\$2,000.00	\$5,000.00	\$10,000.00	\$10,000.00
61	803-D003	HP 16X73 STEEL PILING	LF	720	\$130.00	\$93,600.00	\$57.50	\$41,100.00	\$59.50	\$42,840.00	\$64,800.00
62	803-I003	PDA TEST PILE, HP STEEL PILE	EACH	2	\$3,000.00	\$6,000.00	\$5,000.00	\$10,000.00	\$8,500.00	\$17,000.00	\$17,000.00
63	803-J001	PILE RESTRIKE	EACH	2	\$5,000.00	\$10,000.00	\$10,000.00	\$20,000.00	\$9,500.00	\$19,000.00	\$19,000.00
64	907-804-A018	BRIDGE CONCRETE, SUBSTRUCTURE, CLASS AA	CY	53	\$5,000.00	\$2,650.00	\$675.00	\$35,250.00	\$800.00	\$42,400.00	\$68,750.00
65	907-804-A019	BRIDGE CONCRETE, SUPERSTRUCTURE, CLASS AA	CY	70	\$3,000.00	\$210,000.00	\$925.00	\$64,750.00	\$925.00	\$64,750.00	\$105,000.00
66	805-A001	REINFORCEMENT	LS	31,448	\$1.50	\$47,172.00	\$0.90	\$28,303.20	\$1.05	\$33,020.40	\$37,737.60
67	813-A002	CONCRETE FINISHING, 3"	LF	183	\$100.00	\$18,300.00	\$60.00	\$10,980.00	\$70.00	\$12,810.00	\$11,895.00
68	815-A009	LOOSE RIPRAP, SIZE 300	TON	808	\$60.00	\$48,480.00	\$72.50	\$58,935.00	\$60.00	\$48,480.00	\$48,480.00
69	815-E001	GEOTEXTILE UNDER RIPRAP	SY	649	\$6.00	\$3,894.00	\$9.05	\$5,879.45	\$2.40	\$1,557.60	\$3,245.00
70	907-804-C500	90' PRESTRESSED CONCRETE BEAM, RB 36	LF	352	\$300.00	\$105,600.00	\$245.00	\$86,240.00	\$230.00	\$80,560.00	\$114,400.00
					TOTAL BID:	\$776,803.55	\$776,803.55				\$1,075,759.83
					ESTIMATED CONSTRUCTION COST	\$780,288.92					

CERTIFIED BY: 
 JONATHAN B. HENRY, P.E., MSCE
 TITLE: PROJECT DESIGN MANAGER
 DATE: 3/10/17



OFFICE OF THE CITY ATTORNEY
C. McDonald
14 2017

ORDER AUTHORIZING THE MAYOR TO GRANT NECESSARY 20' (TWENTY FOOT) WIDE PERMANENT EASEMENT TO ENTERGY MISSISSIPPI, INC. ALONG INTERSTATE 55 FRONTAGE ROAD EAST.

WHEREAS, Entergy Mississippi, Inc., has requested permanent easements for the construction and maintenance of electrical power lines, poles, and related structures; and

WHEREAS, the easements will provide electric and communication service throughout the J.C. Sonny McDonald Industrial Park area; and

WHEREAS, it is in the best interest of the City of Jackson that the easements are granted upon the tendering of nominal compensation of one dollar.

IT IS, THEREFORE, ORDERED that the easements are granted to Entergy Mississippi, Inc. for nominal compensation in the amount of \$1.00.

IT IS FURTHER ORDERED that the Mayor is authorized to grant the necessary 20' (twenty foot) permanent easements to Entergy Mississippi, Inc. for the location, construction, reconstruction, improvements, repairs, operation, inspection, patrol, replacement, and maintenance of electric power and communication facilities, or the removal thereof, now or in the future including, but not limited to, poles, cross arms, insulators, wires, cables, conduits, hardware, transformers, switches, guy wires, anchors, and other equipment, structures, material and appurtenances, now or hereafter used, useful, or desired in connection therewith by Entergy Mississippi Inc. over, across, under or on that land of the City of Jackson in the County of Hinds, State of Mississippi described as follows, to wit:

A certain parcel of land lying and being situated in the N ½ of Section 26, Township 4 North, Range 1 West, the NW ¼ and SW ¼ of section 26, Township 4 North, Range 1 West, Hinds County, Mississippi as shown on Exhibit "A", Exhibit "B" and Exhibit "C" attached hereto and made a part hereof.

#602

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 6, 2017


P O I N T S		C O M M E N T S							
1.	Brief Description/Purpose	To provide a permanent easement to Entergy Mississippi, Inc.							
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	Items 4, 5 and 6.							
3.	Who will be affected	Entergy customers in the area of the Greater Jackson Industrial Park (Interstate 55 S, east side, south of Byram).							
4.	Benefits	Provides power line easement to Entergy Mississippi, Inc. for electrical and communication utilities.							
5.	Schedule (beginning date)	This work will be initiated immediately after the Mayor sign the right-Of-Way Instruments.							
6.	Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable								
7.	Action implemented by: • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	This action has been implemented by the Engineering Division.							
8.	COST								
9.	Source of Funding • General Fund <input type="checkbox"/> • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>								
10.	EBO participation	ABE	_____ %	WAIVER	yes ___	no ___	N/A	_____	
		AABE	_____ %	WAIVER	yes ___	no ___	N/A	_____	
		WBE	_____ %	WAIVER	yes ___	no ___	N/A	_____	
		HBE	_____ %	WAIVER	yes ___	no ___	N/A	_____	
		NABE	_____ %	WAIVER	yes ___	no ___	N/A	_____	



City of Jackson
Department of Public Works

Council Agenda Item Memorandum

To: Tony T. Yarber, Mayor

From: Jerriot Smash, Interim Director 

Date: March 6, 2017

Agenda Item: Order authorizing the Mayor to grant a permanent easement to Entergy Mississippi, inc. along Interstate 55S.

Item #:

Council Meeting: Regular Council Meeting.

Consultant/Contractor:

EBO Compliance Details:

Purpose: Provide power line easement to Entergy Mississippi, Inc. for electrical and communication utilities

Cost:

Project/Contract Type: Right-Of-Way Instrument

Funding Source:

Schedule/Time: as soon as approved

DPW Manager: Charles Williams Jr., P.E., Ph.D.,

Background:

Attached you will find an item for the City Council Agenda requesting authorization to grant permanent 20' (twenty foot) easements to Entergy Mississippi, Inc. in the area of the Greater Jackson Industrial Park (on Interstate 55S, east side, south of Byram). There is electric service on this side of the Frontage Road just north of the requested easement/right-of-way. The property adjacent to the requested easement/right-of-way is not developed.

Talking Points:

- The easement/right-of-way should be granted to provide electric and communication service throughout the area.
- Entergy Mississippi, Inc. will clear and maintain Right-of-Way.

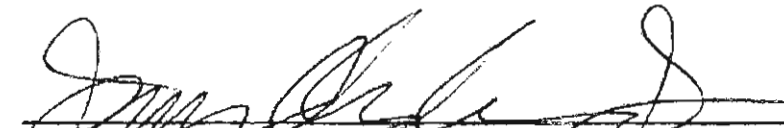
Office of the City Attorney

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
C. M. Watkins
3/14/17
N.W.

This **ORDER AUTHORIZING THE MAYOR TO GRANT NECESSARY 20'(TWENTY FOOT) WIDE PERMANENT EASEMENT TO ENTERGY MISSISSIPPI, INC. ALONG INTERSTATE 55 FRONTAGE ROAD EAST** is legally sufficient for placement in NOVUS Agenda.



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

3/14/17

DATE



DO NOT WRITE ABOVE THIS LINE

GRANTEE, PREPARED BY AND RETURN TO:

Entergy Mississippi, Inc.
905 Highway 80 East
Clinton, MS 39056

Name: Richard W. Stevens

Phone: 601-925-6511

GRANTOR:

Name: The City of Jackson

Address: P.O. Box 17

Jackson, MS 39025

Phone: 601-960-1040

Indexing Instructions: N 1/2 of Section 26, Township 4 North, Range 1 West,
and the SW 1/4 of Section 26, Township 4 North,
Range 1 West, Hinds County, Mississippi

STATE OF MISSISSIPPI
COUNTY OF HINDS

Line/Project Identification: Proj. No. C6PC349105
WR No. _____

RIGHT-OF-WAY INSTRUMENT
ENERGY MISSISSIPPI, INC.

KNOW ALL MEN BY THESE PRESENTS THAT: The City of Jackson, Grantor(s), acting individually, and for, and on behalf of, my/our heirs, successors, assigns and any other person claiming the ownership to the property hereinafter described, collectively "Grantor", for and in consideration of One Dollar, in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, assign, convey unto and warrant and defend Entergy Mississippi, Inc., and its successors and assigns, collectively "Grantee", a right-of-way, servitude and easement 20' in width and also clearing rights 30' in width running adjacent to and parallel to the 20' easement as shown on attached Exhibit "A and B" running adjacent to and parallel with I-55 Frontage Road East for the location, construction, reconstruction, improvements, repairs, operation, inspection, patrol, replacement and maintenance of electric power and communication facilities, or the removal thereof, now or in the future, including, but not necessarily limited to, poles, cross arms, insulators, wires, cables, conduits, hardware, transformers, switches, guy wires, anchors and other equipment, structures, material and appurtenances, now or hereafter used, useful or desired in connection therewith by Grantee over, across, under or on that land of Grantor in the County of Hinds, State of Mississippi described as follows, to-wit:

A certain parcel of land lying and being situated in N 1/2 of Section 26, Township 4 North, Range 1 West, and the SW 1/4 of Section 26, Township 4 North, Range 1 West, Hinds County, Mississippi, as shown on Exhibit "A" and Exhibit "B" attached hereto and made a part hereof.

together with the right of ingress and egress to and from said right-of-way across the adjoining land of the Grantor and the right to attach wires and cables of any other party to Grantee's facilities, and the right to install guy wires, anchors, and anchor assemblies beyond the limits of said right-of-way.

Grantee shall have the full and continuing right to clear and keep clear vegetation within or growing into said right-of-way and the further right to remove or modify from time to time trees, limbs, and/or vegetation outside the said right of way which Grantee considers a hazard to any of its electric power or communications facilities or a hazard to the rendering of

adequate and dependable service to Grantor or any of Grantee's customers, by use of a variety of methods used in the vegetation management industry.

Proj. No. C6PC349105

WR No. _____

Grantor shall not construct or permit the construction of any structure, obstruction or other hazard within the said right-of-way, including but not limited to, house, barn, garage, shed, pond, pool or well, excepting only Grantor's fence(s) and Grantee's facilities. Grantor shall not construct or permit the construction of any buildings or other structures on land adjoining said right-of-way in violation of the minimum clearances from the lines and facilities of Grantee, as provided in the National Electrical Safety Code.

IN WITNESS WHEREOF, Grantor has executed this Right-of-Way Instrument on this ___ day of _____, 20__.

GRANTOR:

(signature)

(print name)

(title)

GOVERNMENT ACKNOWLEDGMENT

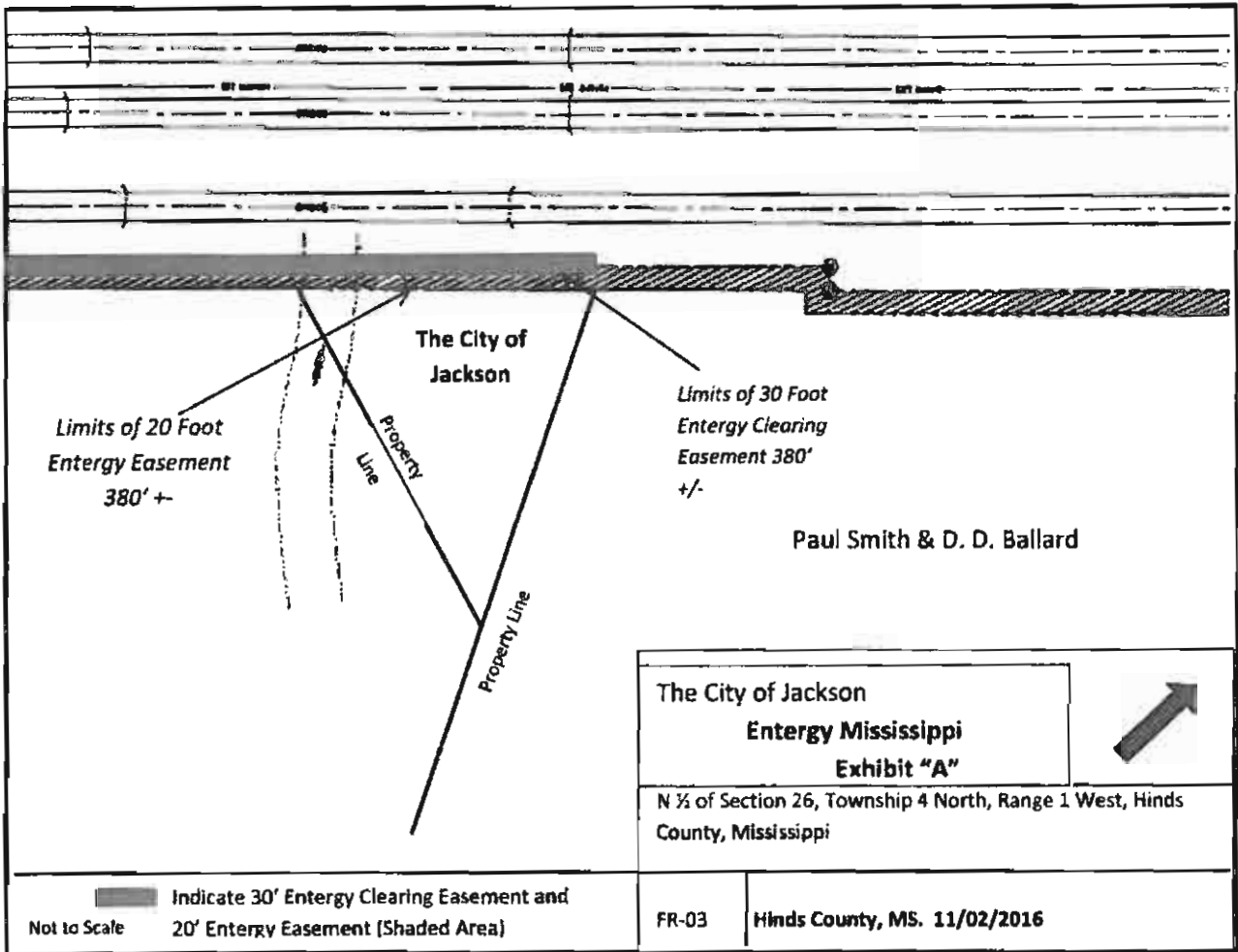
STATE OF _____

COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 20__, within my jurisdiction, the within named _____ who acknowledged that (he) (she) is _____ of The City of Jackson, and that for and on behalf of the said The City of Jackson, and as its act and deed (he)(she) executed the above and foregoing instrument, after first having been duly authorized so to do.

Commission expires: _____

NOTARY PUBLIC



Not to Scale

Indicate 30' Energy Clearing Easement and 20' Energy Easement [Shaded Area]

FR-03

Hinds County, MS. 11/02/2016

DO NOT WRITE ABOVE THIS LINE

GRANTEE, PREPARED BY AND RETURN TO:

Entergy Mississippi, Inc.
905 Highway 80 East
Clinton, MS 39056

Name: Richard W. Stevens

Phone: 601-925-6511

GRANTOR:

Name: The City of Jackson

Address: P.O. Box 17

Jackson, MS 39025

Phone: 601-960-1040

Indexing Instructions: N ½ and NW ¼ and SW ¼ Section 26, Township 4 North, Range 1 West, and NW ¼ and SW ¼ of Section 35, Township 4 North, Range 1 West, Hinds County, Mississippi

STATE OF MISSISSIPPI
COUNTY OF HINDS

Line/Project Identification: Proj. No. C6PC349105
WR No. _____

RIGHT-OF-WAY INSTRUMENT
ENERGY MISSISSIPPI, INC.

KNOW ALL MEN BY THESE PRESENTS THAT: The City of Jackson, Grantor(s), acting individually, and for, and on behalf of, my/our heirs, successors, assigns and any other person claiming the ownership to the property hereinafter described, collectively "Grantor", for and in consideration of One Dollar, in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, assign, convey unto and warrant and defend Entergy Mississippi, Inc., and its successors and assigns, collectively "Grantee", a right-of-way, servitude and easement 20' in width and also clearing rights 30' in width running adjacent to and parallel to the 20' easement as shown on attached Exhibit "A, B, & C" running adjacent to and parallel with I- 55 Frontage Road East for the location, construction, reconstruction, improvements, repairs, operation, inspection, patrol, replacement and maintenance of electric power and communication facilities, or the removal thereof, now or in the future, including, but not necessarily limited to, poles, cross arms, insulators, wires, cables, conduits, hardware, transformers, switches, guy wires, anchors and other equipment, structures, material and appurtenances, now or hereafter used, useful or desired in connection therewith by Grantee over, across, under or on that land of Grantor in the County of Hinds, State of Mississippi described as follows, to-wit:

A certain parcel of land lying and being situated in N ½ and NW ¼ and SW ¼ Section 26, Township 4 North, Range 1 West, and NW ¼ and SW ¼ of Section 35, Township 4 North, Range 1 West, Hinds County, Mississippi, as shown on Exhibit "A, B, & C" attached hereto and made a part hereof.

together with the right of ingress and egress to and from said right-of-way across the adjoining land of the Grantor and the right to attach wires and cables of any other party to Grantee's facilities, and the right to install guy wires, anchors, and anchor assemblies beyond the limits of said right-of-way.

Proj. No. C6PC349105

WR No. _____

Grantee shall have the full and continuing right to clear and keep clear vegetation within or growing into said right-of-way and the further right to remove or modify from time to time trees, limbs, and/or vegetation outside the said right of way which Grantee considers a hazard to any of its electric power or communications facilities or a hazard to the rendering of adequate and dependable service to Grantor or any of Grantee's customers, by use of a variety of methods used in the vegetation management industry.

Grantor shall not construct or permit the construction of any structure, obstruction or other hazard within the said right-of-way, including but not limited to, house, barn, garage, shed, pond, pool or well, excepting only Grantor's fence(s) and Grantee's facilities. Grantor shall not construct or permit the construction of any buildings or other structures on land adjoining said right-of-way in violation of the minimum clearances from the lines and facilities of Grantee, as provided in the National Electrical Safety Code.

IN WITNESS WHEREOF, Grantor has executed this Right-of-Way Instrument on this ___ day of _____, 20__.

GRANTOR:

(signature)

(print name)

(title)

GOVERNMENT ACKNOWLEDGMENT

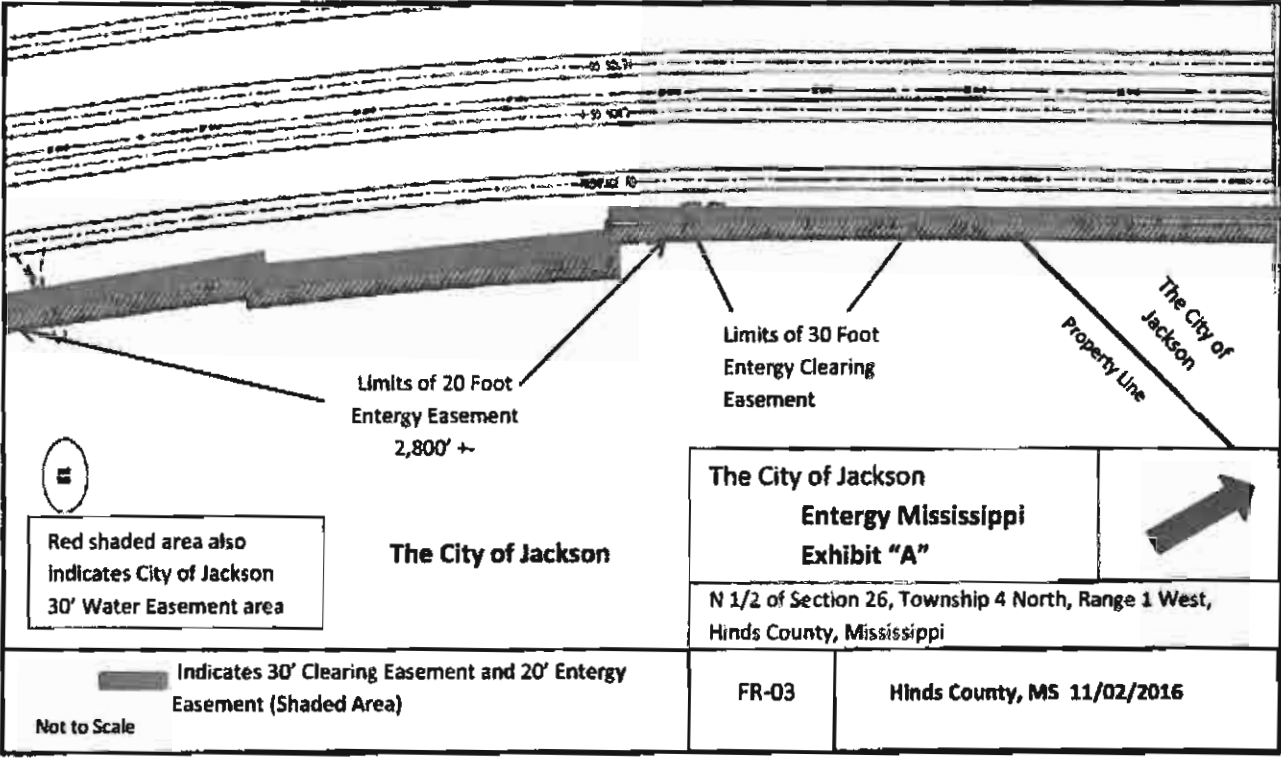
STATE OF _____

COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 20__, within my jurisdiction, the within named _____ who acknowledged that (he) (she) is _____ of The City of Jackson, and that for and on behalf of the said The City of Jackson, and as its act and deed (he)(she) executed the above and foregoing instrument, after first having been duly authorized so to do.

Commission expires: _____

NOTARY PUBLIC



(E)

Red shaded area also indicates City of Jackson 30' Water Easement area

Limits of 20 Foot Entergy Easement 2,800' +/-

Limits of 30 Foot Entergy Clearing Easement

The City of Jackson
Property Line

The City of Jackson

The City of Jackson
Entergy Mississippi
Exhibit "A"

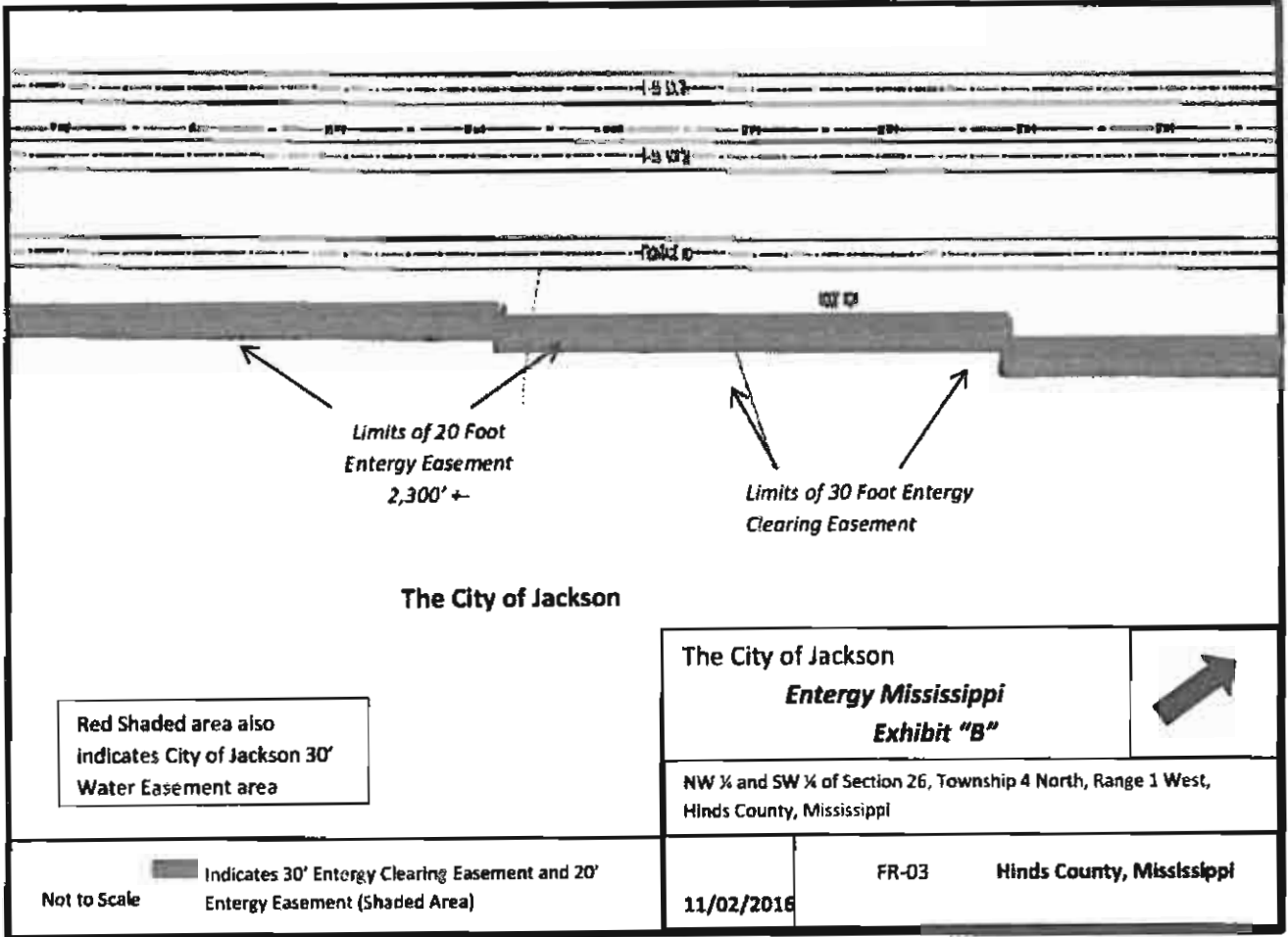


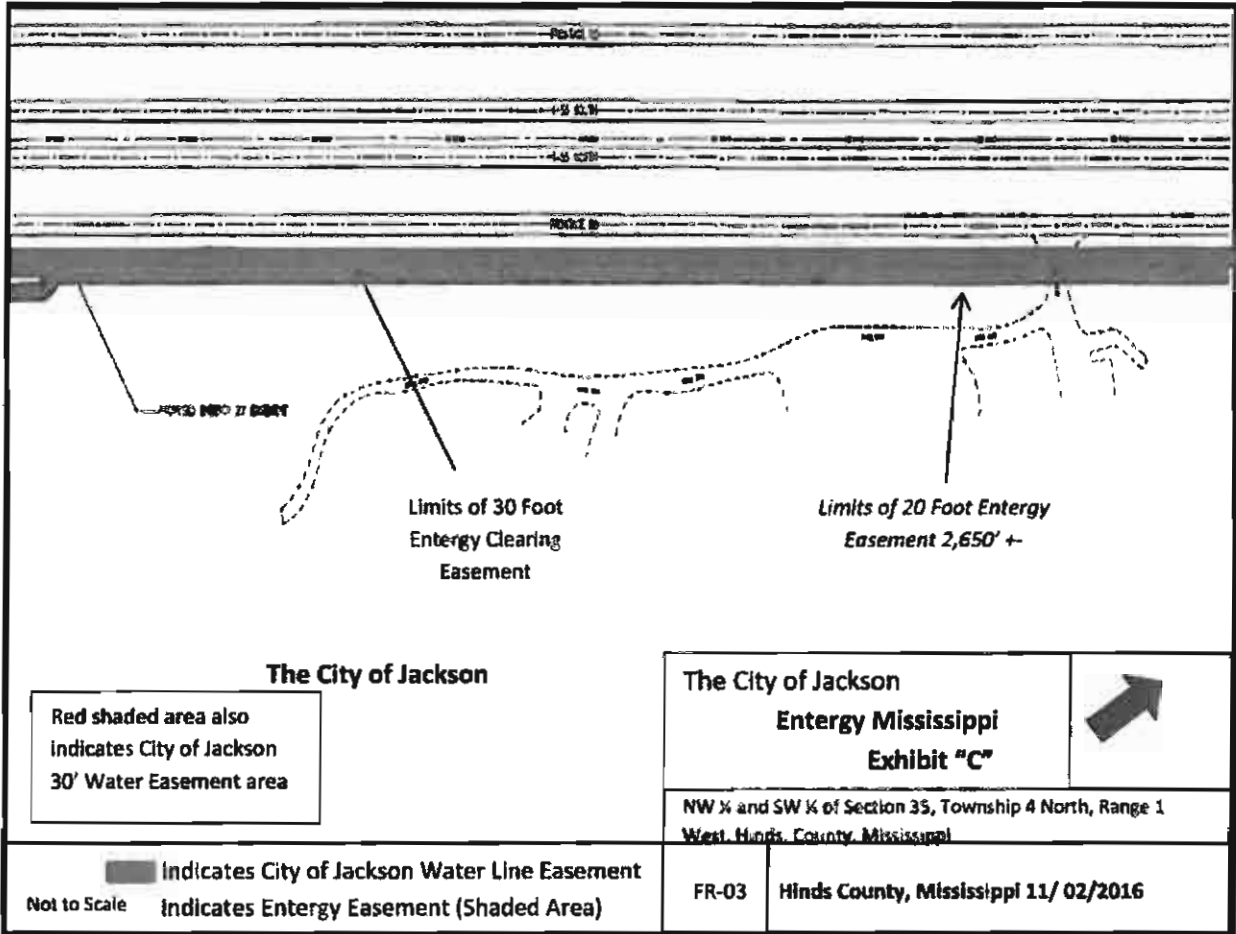
N 1/2 of Section 26, Township 4 North, Range 1 West,
Hinds County, Mississippi

Indicates 30' Clearing Easement and 20' Entergy Easement (Shaded Area)
Not to Scale

FR-03

Hinds County, MS 11/02/2016





The City of Jackson
 Red shaded area also indicates City of Jackson 30' Water Easement area

The City of Jackson
 Entergy Mississippi
 Exhibit "C"



NW ¼ and SW ¼ of Section 35, Township 4 North, Range 1
 West Hinds County, Mississippi

█ Indicates City of Jackson Water Line Easement
 Not to Scale █ Indicates Entergy Easement (Shaded Area)

FR-03

Hinds County, Mississippi 11/02/2016

DO NOT WRITE ABOVE THIS LINE

GRANTEE, PREPARED BY AND RETURN TO:

Entergy Mississippi, Inc.
905 Highway 80 East
Clinton, MS 39056

Name: Richard W. Stevens

Phone: 601-925-6511

GRANTOR:

Name: The City of Jackson

Address: P.O. Box 17
Jackson, MS 39025

Phone: 601-960-1040

Indexing Instructions: NE ¼ and SE ¼ of Section 34, Township 4 North,
Range 1 West, Hinds County, Mississippi

STATE OF MISSISSIPPI
COUNTY OF HINDS

Line/Project Identification: Proj. No. C6PC349105
WR No. _____

RIGHT-OF-WAY INSTRUMENT
ENERGY MISSISSIPPI, INC.

KNOW ALL MEN BY THESE PRESENTS THAT: The City of Jackson, Grantor(s), acting individually, and for, and on behalf of, my/our heirs, successors, assigns and any other person claiming the ownership to the property hereinafter described, collectively "Grantor", for and in consideration of One Dollar, in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, assign, convey unto and warrant and defend Entergy Mississippi, Inc., and its successors and assigns, collectively "Grantee", a right-of-way, servitude and easement 20' in width and also clearing rights 30' in width running adjacent to and parallel to the 20' easement as shown on attached Exhibit "A" running adjacent to and parallel with I-55 Frontage Road East for the location, construction, reconstruction, improvements, repairs, operation, inspection, patrol, replacement and maintenance of electric power and communication facilities, or the removal thereof, now or in the future, including, but not necessarily limited to, poles, cross arms, insulators, wires, cables, conduits, hardware, transformers, switches, guy wires, anchors and other equipment, structures, material and appurtenances, now or hereafter used, useful or desired in connection therewith by Grantee over, across, under or on that land of Grantor in the County of Hinds, State of Mississippi described as follows, to-wit:

A certain parcel of land lying and being situated in the NE ¼ and the SE ¼ of Section 34, Township 4 North, Range 1 West, Hinds County, Mississippi, as shown on Exhibit "A" attached hereto and made a part hereof.

together with the right of ingress and egress to and from said right-of-way across the adjoining land of the Grantor and the right to attach wires and cables of any other party to Grantee's facilities, and the right to install guy wires, anchors, and anchor assemblies beyond the limits of said right-of-way.

Grantee shall have the full and continuing right to clear and keep clear vegetation within or growing into said right-of-way and the further right to remove or modify from time to time trees, limbs, and/or vegetation outside the said right of way which Grantee considers a hazard to any of its electric power or communications facilities or a hazard to the rendering of adequate and dependable service to Grantor or any of Grantee's customers, by use of a variety of methods used in the vegetation management industry.

Proj. No. C6PC349105

WR No. _____

Grantor shall not construct or permit the construction of any structure, obstruction or other hazard within the said right-of-way, including but not limited to, house, barn, garage, shed, pond, pool or well, excepting only Grantor's fence(s) and Grantee's facilities. Grantor shall not construct or permit the construction of any buildings or other structures on land adjoining said right-of-way in violation of the minimum clearances from the lines and facilities of Grantee, as provided in the National Electrical Safety Code.

IN WITNESS WHEREOF, Grantor has executed this Right-of-Way Instrument on this ___ day of _____, 20__.

GRANTOR:

(signature)

(print name)

(title)

GOVERNMENT ACKNOWLEDGMENT

STATE OF _____

COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 20__, within my jurisdiction, the within named _____ who acknowledged that (he) (she) is _____ of The City of Jackson, and that for and on behalf of the said The City of Jackson, and as its act and deed (he)(she) executed the above and foregoing instrument, after first having been duly authorized so to do.

Commission expires: _____

NOTARY PUBLIC

OFFICE OF THE CITY ATTORNEY
C. M. MONTGOMERY
MAYOR
MARCH 10 2017

**ORDER AUTHORIZING APPLICATION FOR A GRANT FROM
THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL
QUALITY FOR FUNDING A WASTE TIRE RECYCLING
PROGRAM (ALL WARDS)**

WHEREAS, tires are collected from tire abatement projects and the Waste Tire Program, which includes the collection of illegally dumped tires, the collection of tires brought into the City's landfill by residents, and the collection of tires from City right-of-ways and City facilities; and

WHEREAS, the Mississippi Department of Environmental Quality offers Waste Tire Grant on an as-needed basis; and

WHEREAS, the Solid Waste Division of the Public Works Department has need of funds to pay contractors to recycle for alternative uses the waste tires it collects; and

WHEREAS, the Solid Waste Division of the Public Works Department recommends requesting a grant in the amount of \$50,000 from the Mississippi Department of Environmental Quality to enable it to continue recycling the tires it collects.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute any and all documents necessary apply for a grant of \$50,000 from the Mississippi Department of Environmental Quality to fund the City's Waste Tire Recycling Program.

Item # 63
Date:
By: Smash, Montgomery, Yarber

Office of the City Attorney

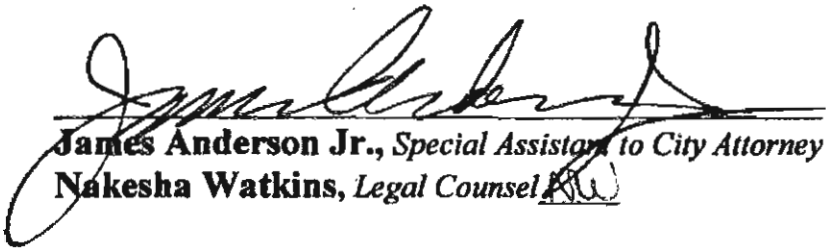


455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING APPLICATION FOR A GRANT FROM THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY FOR FUNDING A WASTE TIRE RECYCLING PROGRAM (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
3-10-19


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

3-10-19
DATE



**City of Jackson
Department of Public Works**

To: Mayor Tony T. Yarber

From: Jerriot Smash 

Council Agenda Item Briefing Memo

Agenda Item: **ORDER AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO ADMINISTER A GRANT APPLICATION FROM THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY FOR FUNDING A WASTE TIRE RECYCLING PROGRAM (ALL WARDS)**

Item #:
Council Meeting: Regular Council Meeting, March 21, 2017
Consultant/Contractor: N/A
EBO: N/A
Purpose: To provide financing for the collection of waste tires from residents, city right-of-ways, and open dumps.
Cost: N/A
Project/Contract Type: Grant
Funding Source: Mississippi Department of Quality
Schedule/Time:
DPW Manager: Alice Montgomery

Background: Attached is an agenda item for the City Council's consideration authorizing the execution of any and all documents necessary to administer the Waste Tire Grant in the amount of \$50,000 from the Mississippi Department of Environmental Quality (MDEQ).

The Solid Waste Division has received this grant since 1995 and its purpose is to fund the *Waste Tire Recycling Program*. Waste Tires are often associated with open dump sites and can be a breeding ground for mosquitoes and rodents. From 2012 to presently, the Solid Waste Division has collected approximately 102,590 tires from City right-of-ways, open dumps, and residents. Residents have the option to dispose of up to 10 tires per month at the Landfill located in Byram, Mississippi or call our division to schedule a collection free of charge. Moreover, the grant money is used for contractual fees associated with the recycling of waste tires.

Estimated Fees:

EBO Compliance Details:



**City of Jackson
Department of Public Works**

Talking Points:

- The waste tire grant allows for the collection of tires from residents, city right-of-ways, and dump sites.
- The waste tire program allows for the collection and proper disposal of tires which helps to minimize the breeding of mosquitoes and rodents which ensures the City of Jackson is clean, aesthetically pleasing, and healthy for the citizens of Jackson.
- Ms Tire Recycling, LLC collects the tires from the landfill in Byram, Ms and recycles the tires into new products and materials.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 7, 2017

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO ADMINISTER A GRANT APPLICATION FROM THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY FOR FUNDING A WASTE TIRE RECYCLING PROGRAM (ALL WARDS)
2.	Mayoral Priority Addressed <ul style="list-style-type: none"> <input type="radio"/> Public Safety <input type="radio"/> Economic Development <input type="radio"/> Housing <input type="radio"/> Infrastructure <input type="radio"/> Education 	Public Safety
3.	Public Policy Initiative <ul style="list-style-type: none"> <input type="radio"/> Youth & Education <input type="radio"/> Crime Prevention <input type="radio"/> Changes in City Government <input type="radio"/> Neighborhood Enhancement <input type="radio"/> Economic Development <input type="radio"/> Infrastructure and Transportation <input type="radio"/> Quality of Life 	Neighborhood Enhancement and Quality of Life
4.	Who/What will be affected & Benefits	The purpose of this grant is to finance the collection of waste tires from residents, City right-of-ways and open dumps.
5.	<ul style="list-style-type: none"> <input type="radio"/> Contract <input type="radio"/> Project (Beginning date) (Completion date)	Existing Program
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide
7.	Action initiated by: <ul style="list-style-type: none"> <input type="radio"/> Mayor's Office <input type="radio"/> City Department <input type="radio"/> Consultant 	The Department of Public Works, Solid Waste Division
8.	COST	None
9.	Source of Funding <ul style="list-style-type: none"> <input type="radio"/> General Fund <input type="radio"/> Enterprise <input checked="" type="radio"/> Grant <input type="radio"/> Bond <input type="radio"/> Other 	Mississippi Department of Environmental Quality (MDEQ) in the amount of \$50,000
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 ___

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
GRANT APPLICATION
PART I. GENERAL INFORMATION**

1. Name of Applicant City of Jackson

2. Address of Applicant 200 South President Street; P.O. Box 17

City Jackson State MS Zip 39205

3. Telephone No. of Applicant (601) 960-0000

4. Contact Person Alice Montgomery, Interim Solid Waste Manager

5. Address of Contact Person (if different than applicant) _____

City _____ State _____ Zip _____

6. Telephone No. of Contact Person _____

7. Email Address of Contact Person amontgomery@jacksonms.gov

8. Grant Request Category:

_____ a. Local Government Solid Waste Assistance Grant (attach Part 2a)
Competitive grant request _____ Non-Competitive grant request _____

_____ b. Local Government Solid Waste Planning Grant (attach Part c)

X c. Local Government Waste Tire Grant (attach Part 2b)

9. Descriptive Title of Project/Program City of Jackson Waste Tire Recycling Program

10. Describe the geographic area which the project/program will serve including the population to be served and list all political subdivisions to be served (e.g. counties, cities, etc.):

This grant will service the citizens of Jackson (population of 169,902).

11. Is applicant in violation of or delinquent on, any condition of a previously awarded grant or loan from the _____ yes X no (If yes, please attach an explanation)

12. Certification

To the best of my knowledge and belief, I certify that the information provided in this application including attachments is true, accurate, and correct. I further certify that I possess the authority to apply for this grant on behalf of the applicant.

Tony T. Yarber
Name of authorized representative (Please type or print)

Signature of authorized representative

Mayor
Title of authorized representative (Please type or print)

Date

**WASTE TIRE GRANT REQUEST
PART 2B**

1. Grant Applicant: City of Jackson

Grant Project Title: City of Jackson Waste Tire Recycling Program

2. Breakdown of project costs

	Projected Costs	Grant Funds to be used
Planning Costs	_____	_____
Administrative Costs	_____	_____
Establish or operate waste tire collection sites	_____	_____
Establish or operate waste tire processing facility	_____	_____
Transportation Costs	_____	_____
Establish or operate waste tire collection facilities	_____	_____
Establish or operate waste tire recycling system or program	_____	_____
Equipment Purchases	_____	_____
Contract for waste tire processing/disposal service	\$50,000	\$50,000
Remove or contract for removal of existing stockpile of waste tires	_____	_____
Research designed to facilitate waste tire recycling	_____	_____
Other (attach description)	_____	_____
TOTAL PROJECT COSTS	\$50,000	\$50,000

3. Please attach a narrative description of the proposed waste tire project or program, indicating how the applicant proposes to conduct the activities or the project with the funds requested.

4. Please provide a copy of all local, state, and federal permits required to conduct the proposed activity.

5. Please provide any additional information necessary to describe the projected total costs of the project and a breakdown of those costs; and the total amount of grant funds requested and a breakdown of how those fund will be used. For Recycling/Incentive Grant projects, the applicant shall adequately demonstrate the commitment of matching funds.

6. Please provide a discussion regarding the projects ability to satisfy the preference factors of Sections B.2. (a), and B.2. (b) of the grant regulations.

**Mississippi Department of Environmental Quality
Waste Tire Grant Application**



March 2017

Mississippi Department of Environmental Quality Waste Tire Grant Application

Narrative

The City of Jackson's Department of Public Works, Solid Waste Division is requesting funding in the amount of \$50,000 to support its ongoing waste tire program. This program allows City of Jackson residents the opportunity to dispose of tires weekly, free of charge. In addition, residents can dispose of up to 10 tires monthly at the City of Jackson's Solid Waste Facility located in Byram, at no cost. The City of Jackson utilizes the awarded grant money to fund tire abatement projects and a contract which includes costs associated with waste tire processing. However, our contribution of matching funds consists of the city labor to collect tires from citizens, tires dumped in City right-of-ways, streets and vacant lots. Administration costs are also incorporated which includes the time it takes to apply for and complete the application and invoices.

The Solid Waste Division has documented the collection of more than 102,590 tires from 2012 to the present. Presently, the City has a contract with Ms Tire Recycling, LLC for the disposal and recycling of all tires collected through our Waste Tire Program and Tire Abatement Projects. Overall, many of these tires will be recycled into new products such as air conditioners pads, rubber flaps for transfer trucks, water hoses, fuel supplement in cement kilns and coal cogeneration, slope stabilization and loose fill, road construction and track fields. Also, the Solid Waste Division's Enforcement Team has been successful in monitoring and enforcing city ordinances related to the illegal dumping of large quantities of tires produced by businesses and residents. Additionally, the collection and proper disposal of tires minimizes the breeding of mosquitoes and rodents which ensures the City of Jackson is clean, aesthetically pleasing and healthy for the citizens of Jackson.

OFFICE OF THE CITY ATTORNEY
March 10, 2017
ML

ORDER AUTHORIZING THE MAYOR TO APPLY FOR A GRANT WITH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY TO FUND THE ENVIRONMENTAL SERVICE CENTER (ESC), A PERMANENT HOUSEHOLD HAZARDOUS WASTE COLLECTION SITE (ALL WARDS)

WHEREAS, the Environmental Service Center located at 1570 Terry Road is funded through the Mississippi Department of Environmental Quality's Solid Waste Assistance Grant; and

WHEREAS, the Solid Waste Assistance Grant is applied for October 1st and April 1st of each fiscal year; and

WHEREAS, the City is requesting the full amount of \$75,000 on October 1st and April 1st of each year to keep the Environmental Service Center operational; and

WHEREAS, the City provides the Environmental Service Center to residents in the tri-county area for the proper disposal of all household hazardous waste materials that cannot be disposed with regular garbage.

IT IS, THEREFORE, ORDERED, that the Mayor is authorized to execute any and all documents necessary to apply for a grant for \$75,000 with the Mississippi Department of Environmental Quality to fund the Environmental Service Center, a permanent household hazardous waste collection site.

#64


By: (Smash, Montgomery, Yarber)

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO APPLY FOR A GRANT WITH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY TO FUND THE ENVIRONMENTAL SERVICE CENTER (ESC), A PERMANENT HOUSEHOLD HAZARDOUS WASTE COLLECTION SITE (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.



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

3-10-17

DATE

OFFICE OF THE CITY ATTORNEY
NAKESHA WATKINS
10/20/17
NW



**City of Jackson
Department of Public Works**

To: Mayor Tony T. Yarber

From: Jerriot Smash 

Council Agenda Item Briefing Memo

Agenda Item: ORDER AUTHORIZING THE MAYOR TO APPLY FOR A GRANT WITH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY TO FUND THE ENVIRONMENTAL SERVICE CENTER (ESC), A PERMANENT HOUSEHOLD HAZARDOUS WASTE COLLECTION SITE (ALL WARDS)

Item #:
Council Meeting: Regular Council Meeting, March 21, 2017
Consultant/Contractor: N/A
EBO: N/A
Purpose: To provide funding for the Environmental Service Center
Cost: N/A
Project/Contract Type: Grant
Funding Source: Mississippi Department of Environmental Quality (MDEQ)
Schedule/Time:
DPW Manager: Alice Montgomery

Background: Attached for your consideration is an agenda item authorizing the execution of any and all documents necessary to administer a grant from the Mississippi Department of Environmental Quality (MDEQ) in the amount of \$75,000.00 to fund the operation of the Environmental Service Center. The Solid Waste Division has been receiving this grant for the last several years and its purpose is to finance the contract associated with the collection and recycling of household hazardous waste. In addition, the ESC services residents in the tri-county area and prevents illegal dumping and the contamination of natural resources.

Estimated Fees:

EBO Compliance Details:



**City of Jackson
Department of Public Works**

Talking Points:

- This facility offers proper waste disposal for more than 400,000 residents in the tri-county area (Hinds, Madison, Rankin)
- The Environmental Service Center is a permanent drop off site for hazardous waste and household recycling.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 7, 2017

POINTS		COMMENTS																																			
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO ADMINISTER A GRANT WITH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY TO FUND THE ENVIRONMENTAL SERVICE CENTER (ESC), A PERMANENT HOUSEHOLD HAZARDOUS WASTE COLLECTION SITE. (ALL WARDS)																																			
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 	Quality of Life																																			
3.	Who will be affected	Citizens in the tri-county area (Hinds, Madison, and Rankin)																																			
4.	Benefits	Provides funding for the Environmental Service Center and is an integral part of the City's environmental education and recycling efforts. Benefits also include helping to reduce storm water and other city-wide pollution, increase waste reduction efforts, and improve the City's compliance with state and federal environmental requirements.																																			
5.	Schedule (beginning date)	Existing Program																																			
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"/> 	The Department of Public Works, Solid Waste Division																																			
8.	COST	N/A																																			
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	Mississippi Department of Environmental Quality (MDEQ) in the amount of \$75,000																																			
10.	EBO participation	<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 25%;">WAIVER</td> <td style="width: 10%;">yes</td> <td style="width: 10%;">yes</td> <td style="width: 10%;">no</td> <td style="width: 10%;">N/A</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> </table>	ABE	_____ %	WAIVER	yes	yes	no	N/A	AABE	_____ %	WAIVER	yes	yes	no	N/A	WBE	_____ %	WAIVER	yes	yes	no	N/A	HBE	_____ %	WAIVER	yes	yes	no	N/A	NABE	_____ %	WAIVER	yes	yes	no	N/A
ABE	_____ %	WAIVER	yes	yes	no	N/A																															
AABE	_____ %	WAIVER	yes	yes	no	N/A																															
WBE	_____ %	WAIVER	yes	yes	no	N/A																															
HBE	_____ %	WAIVER	yes	yes	no	N/A																															
NABE	_____ %	WAIVER	yes	yes	no	N/A																															

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
GRANT APPLICATION
PART I. GENERAL INFORMATION

1. Name of Applicant City of Jackson

2. Address of Applicant 200 South President Street; P.O. Box 17

City Jackson State MS Zip 39205

3. Telephone No. of Applicant (601) 960-0000

4. Contact Person Alice Montgomery, Interim Solid Waste Manager

5. Address of Contact Person (if different than applicant) _____

City _____ State _____ Zip _____

6. Telephone No. of Contact Person _____

7. Email Address of Contact Person amontgomery@jacksonms.gov

8. Grant Request Category:

a. Local Government Solid Waste Assistance Grant (attach Part 2a)
Competitive grant request \$75,000 Non-Competitive grant request _____

b. Local Government Solid Waste Planning Grant (attach Part c)

c. Local Government Waste Tire Grant (attach Part 2b)

9. Descriptive Title of Project/Program Operation of City of Jackson's Environmental Service Center (ESC)

10. Describe the geographic area which the project/program will serve including the population to be served and list all political subdivisions to be served (e.g. counties, cities, etc.):

The geographic area served includes the tri-county area (Hinds, Madison, and Rankin) with a combined population of over 400,000.

11. Is applicant in violation of or delinquent on, any condition of a previously awarded grant or loan from the _____ yes no (If yes, please attach an explanation)

12. Certification

To the best of my knowledge and belief, I certify that the information provided in this application including attachments is true, accurate, and correct. I further certify that I possess the authority to apply for this grant on behalf of the applicant.

Tony T. Yarber
Name of authorized representative (Please type or print)

Signature of authorized representative

Mayor
Title of authorized representative (Please type or print)

Date

SOLID WASTE ASSISTANCE GRANT QUEST
PART 2a

1. Grant Applicant: Environmental Service Center (ESC)

2. Please check one or more of the following activities which the applicant intends to conduct with the requested funds and include an estimate of the total funds needed to conduct the activity. Also, attach a more detailed proposed breakdown of how the funds will be used, such as costs for construction, equipment, personnel, administration, etc., (Note that no more than 3% of the funds may be used for administration of the grant.)

		Funds Requested
<input type="checkbox"/>	A. Cleanup of existing and/or future unauthorized dumps on public or private property	\$ _____
<input type="checkbox"/>	B. Establishment of a collection center or program for white goods, recyclables or other bulky rubbish waste not managed by local residential solid waste collection programs	\$ <u>75,000</u>
<input type="checkbox"/>	C. Provision of public notice and education related to the proper management of solid waste, including recycling	\$ _____
<input type="checkbox"/>	D. Payment of the costs of employing a local solid waste enforcement officer (Complete Supplemental Part 3)	\$ _____
<input type="checkbox"/>	E. Payment of a maximum of seventy-five percent (75%) of the cost of conducting household hazardous waste collection programs.	\$ _____
<input type="checkbox"/>	F. Development of other local solid waste management program activities associated with the prevention, enforcement or abatement of unauthorized dumps, as approved by the commission	\$ _____
TOTAL FUNDS REQUESTED		\$ <u>75,000</u>

3. Please attach a narrative description for each part of Section 2 checked above, indicating how the applicant proposes to conduct the activities with the funds requested.

If the activity includes Section 2.A., the description must identify the primary solid waste management facilities that will be utilized to ensure proper management of all solid wastes. The description must also identify the person or office that will be responsible for making a reasonable effort to require any known person(s) responsible for creating an unauthorized dump to clean up the property before the applicant expends money from the grant funds to do so and the person or office that will be responsible on behalf of the applicant for making a reasonable effort to recover from the responsible person any funds expended by the applicant.

If the activity includes Section 2.B., the description should identify the location of any proposed collection center, if known, and any other primary solid waste management facilities that will be utilized to ensure proper management of all collected items.

If the activity includes Section 2.D., applicant must submit Part 3: Enforcement Officer Supplemental Grant Request form.

If the activity includes Section 2.E., the project shall be conducted in accordance with the Mississippi "Right-Way -To-Throw-Away Program" Regulations.

**THE CITY OF JACKSON
SOLID WASTE DIVISION'S ENVIRONMENTAL SERVICE CENTER (ESC)**

Narrative

The City of Jackson, Solid Waste Division is requesting grant funds in the amount of \$75,000 to continue our operations at the Environmental Service Center, a permanent drop-off site for the proper disposal and recycling of household hazardous waste and electronics. This facility offers proper waste disposal for more than 400,000 residents in the tri-county area (Hinds, Madison and Rankin).



Moreover, the City of Jackson is committed to promoting the safe discarding of household hazardous waste to minimize illegal dumping and the contamination of natural resources. Currently, the City of Jackson has a contract with Complete Environmental Corporation, an environmentally friendly household hazardous waste collection and transport company. A portion of the collected by Complete Environmental is recycled and made into new products such as fuel additive and burned for fuel. Very little of the waste is placed in landfills.

Material Collection



Furthermore, the City of Jackson provides annual training to all waste handlers to keep abreast of current trends in alternate waste disposal, safety rules, and equipment.

The Solid Waste Division continues to educate citizens regarding proper waste disposal, waste reduction, pollution, the protection of natural resources, and recycling. We utilize the following for public education: jacksonms.gov, neighborhood associations, school groups, related agencies and special events (i.e. WaterFest and Earth Day at the Zoo). In 2016, the Environmental Service Center received 2,334 customers and disposed of 131 drums of waste to 2,062 customers and 150 drums of waste in 2014.

If this grant is awarded to the City of Jackson Solid Waste Division for \$75,000, it will be used for the following:

- Continue to provide a household hazardous waste disposal site for area residents;
- Ensure safe and proper hazardous waste disposal;
- Provide public education and outreach on proper waste disposal and how to minimize waste through recycling;
- Continue staff development and safety training;
- Continue to collect old computers;

**Chart A – List of All Acceptable Household Hazardous Waste at ESC
Chart B – List of Household Hazardous Waste Collection for CY 2016**

Chart A Acceptable Collection Materials at ESC



Household Hazardous Waste

Paints

- Varnishes
- Automotive
- Spray Cans
- Flammable Waxes and Abrasives
- Mineral Spirits
- Artists
- Thinners
- Caulks & Adhesives
- Indoor
- Lacquers
- Stains

Electronics

- Computers
- Monitors
- Keyboards
- Accessories
- Copiers
- Printers
- Cellular Phones

Batteries

- Household Batteries
- Rechargeable
- NiCad Batteries
- Automotive

Lawn & Garden

- Pesticides
- Herbicides
- Garden Products
- Spa & Pool Chemicals
- Insect Spray Cans
- Ant Bait or Traps
- Driveway Sealer
- Propane Tanks

Automotive

- Gasoline
- Antifreeze
- Motor Oil

Miscellaneous

- Photographic Chemicals
- Fluorescent Light Bulbs



Household Hazardous Waste Collection CY 2016

Month	Aerosols	Anti-Freeze Bulk	Batteries	Flammable Bulk	Paint Bulk	Pints & Quarts	Pesticide Liquid	Pesticide Solid	Pool Cleaners	Mercuric Acids	Computer Parts	Fluorescent Bulbs	Photo Chemicals	Cooking Oil	Recycle	Ammonia	Amount of Residents	Drums (Month)		
JAN				2	2	3	3								21	47		33	164	10
FEB				4	3	2	1	1							20	11		38	147	11
MAR	1			4	4	3		1	1						43	22		36	240	14
APR				2	3	2	2								32	25		31	211	9
MAY				5	5	3	1	1							63	44		37	234	15
JUNE		1		6	5	2	1		1						56	18		35	247	16
JULY				3	2	3	1	1							57	41		46	201	10
AUG	1			4	2	2		2							40	71		43	202	11
SEPT	1	1		2	2	1	1	2							45	19		45	161	10
OCT	1		1	3	1	1	1								47	25		32	163	8
NOV	1			3	3	1		1							23	46		44	190	9
DEC				3	3		2								45	14		53	174	8
Total Drums	5	2	1	41	35	23	13	9	2	0	0	492	383	0	473	0	2,334	131		
Total Gallons	278	110	55	2,255	1,925	1,265	715	495	110	0	0	492	16,170	0	9,900	0	2,334	7,205		



ORDER ACCEPTING A CONSTRUCTION ENGINEERING AND INSPECTION SERVICES AGREEMENT WITH VOLKERT, INC. FOR THE ROBINSON ROAD BRIDGE REPLACEMENT, CITY PROJECT NUMBER 15B4503.402, ER-7288-00(002), LPA/107259-701000. (WARD 4)

THE CITY ATTORNEY
JACKSON, MISSISSIPPI

WHEREAS, the Robinson Road Bridge was closed to vehicular traffic due to structural deficiencies, and parts of the structure collapsed into Cany Creek after a major storm event in March 2016; and

WHEREAS, representatives from the City of Jackson Department of Public Works, MDOT's LPA Division, and Federal Highway administration inspected the damage after the storm event, and the City of Jackson was notified by FHWA that the bridge would be considered for Emergency Funds to design and replace the existing bridge structure; and

WHEREAS, the Department of Public Works opened bids on March 7th to replace the Robinson Road Bridge crossing Cany Creek, located between Raymond Road and McDowell Road in South Jackson, Hinds County, Mississippi; and

WHEREAS, the Department of Public Works desires to have construction engineering and inspection services to oversee the construction of the Robinson Road Bridge crossing Cany Creek, located between Raymond Road and McDowell Road in South Jackson, Hinds County, Mississippi; and

WHEREAS, Volkert, Inc., a local multi-disciplinary civil engineering firm located in the Jackson, Mississippi, Hinds County, was chosen through the LPA Consultant Selection Process pursuant to Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, Engineering and Design Related Service Contracts, 23 C.F.R. Part 172 (as amended) and found satisfactory; and

WHEREAS, the Department of Public Works recommends the City of Jackson enter into a Construction Engineering and Inspection Services Agreement with Volkert, Inc., in the amount of \$149,980.97, for the Robinson Road Bridge Replacement, City Project Number 15B4503.402 ER-7188-00(002), LPA/107259-701000; and

IT IS, THEREFORE, ORDERED that an engineering services agreement with Volkert, Inc., in an amount not to exceed \$149,980.97, for the Robinson Road Bridge Replacement, City Project Number 15B4503.402, ER-7288-00(002), LPA/107259-701000 is accepted.

ITEM # _____
DATE: _____
BY: SMASH, WILLIAMS, YARBER

65

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
MARCH 10, 2017**


OFFICE OF THE CITY ATTORNEY
LORNA M. B. JAMES
CITY OF CHICAGO

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER ACCEPTING A CONSTRUCTION ENGINEERING AND INSPECTION SERVICES AGREEMENT WITH VOLKERT, INC. FOR THE ROBINSON ROAD BRIDGE REPLACEMENT, CITY PROJECT NUMBER 15B4503.402, ER-7288-00(002), LPA/107259-701000. (WARD 4)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7																																													
3.	Who will be affected	All residents who travel on Robinson Road.																																													
4.	Benefits	Bridge Infrastructure																																													
5.	Schedule (beginning date)	When contracts are executed.																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 4.																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	Construction Engineering & Inspection- \$149,980.97																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Fund 173 Account No. 173-451355B4503402-6413																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							



City of Jackson
Department of Public Works

Council Agenda Item Memorandum

To: Tony T. Yarber
From: Jerriot Smash, Interim Director 
Date: March 9, 2017

Agenda Item: Robinson Road Bridge Replacement CE&I
Item #:
Council Meeting: Regular Council Meeting, March 21, 2017
Consultant/Contractor: Volkert, Inc.
EBO Compliance Details: N/A
Purpose: Bridge Replacement
Cost: Design \$149,980.97
Project/Contract Type: Design/Construction
Funding Source: Fund 173 – 1% Sales Tax
Schedule/Time: April 2017
DPW Manager: Charles Williams Jr., PE, PhD

Background:

Attached, you will find an item for the City Council Agenda to award a construction engineering and inspection contract with Volkert, Inc., to oversee the construction of the Robinson Road Bridge Replacement. The Robinson Road Street Bridge was built in 1966, and is a concrete/timber bridge structure. The bridge structure is in need of replacement due to age, lack of maintenance, and structural deterioration. The bridge was closed due to structural deficiencies, and the approach slab collapsed during a rainfall event in March 2016. Robinson Road is a vital corridor for residents and businesses accessing McDowell Road and Raymond Road in South Jackson.

City engineering staff has reviewed the scope of engineering services prepared by Volkert, Inc. The scope of services will provide oversight of the Robinson Road Bridge construction. The scope of construction engineering and inspection services cost will not exceed \$149,980.97.

It is the recommendation of this office that Volkert, Inc., contract be approved based on their statement of qualifications, and their scope of construction engineering and inspection services at



**City of Jackson
Department of Public Works**

a cost not to exceed \$149,980.97. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Talking Points:

Robinson Road Bridge Replacement


- The existing bridge structure is in need of replacement to meet federal bridge guidelines for vehicular bridge structures.
- The bridge constructed in 1966 is currently a concrete/timber bridge structure that is in need of replacement due to age, and structural deficiencies.
- The bridge has a current sufficiency rating to 13.6 out of 100.
- The bridge structure was inspected by the Mississippi Department of Transportation State Aid Division, and recommendations was forwarded to the City that the bridge structure should be closed in December 2015. The south approach slab collapsed due to a rainfall event in March.
- The bridge was selected for Federal Emergency funds to cover the expenses for design, and construction of a new bridge structure.
- The City of Jackson will be reimbursed for all cost associated with expenditures for design and construction using 1% sales tax funds.
- The Engineering Division reviewed MDOT's master list for bridge consultants, and Volkert, Inc was selected by the City to provide professional construction engineering and inspection services.
- The City has approved the scope of services, and the cost of providing these services at a price not to exceed \$149,980.97.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

THIS ORDER ACCEPTING A CONSTRUCTION ENGINEERING AND INSPECTION SERVICES AGREEMENT WITH VOLKERT, INC. FOR THE ROBINSON ROAD BRIDGE REPLACEMENT, CITY PROJECT NUMBER 15B4503.402, ER-7288-00(002), LPA/107259-701000. (WARD 4) is legally sufficient for placement in NOVUS Agenda.



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



DATE

ORDER AUTHORIZING MAYOR TO EXECUTE A 36-MONTH RENTAL AGREEMENT WITH XEROX CORPORATION TO BE USED BY THE OFFICE OF THE CITY ATTORNEY AND THE CITY PROSECUTOR

OFFICE OF THE CITY ATTORNEY
 200
 11/20/17

WHEREAS, the Office of the City Attorney and City Prosecutor desires to enter into a 36-month agreement of three (3) copy machines, one XEROX WorkCentre 7800i Series and two XEROX 7970i; and

WHEREAS, Xerox Corporation, at 2627 Ridgewood Road, Jackson, Mississippi provides through State Contract No. 072744600, one XEROX WorkCentre 7800i Series (Prosecutor) and two XEROX 7970i (Legal) with auxiliary equipment;

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute necessary documents with Xerox providing for a 36-month rental of three (3) rental copiers, one XEROX WorkCentre 7800i (Prosecutor's Office) with a fax at a cost of \$247.48 and two XEROX 7970i, one with a fax; cost of two 7970i of \$693.64 each per month to include service and supplies, except paper and staples.

IT IS FURTHER ORDERED that payment for said rental be made from the general fund.

APPROVED FOR AGENDA:	INITIALS	DATE
LEGAL	_____	_____
FINANCE	_____	_____
BUDGETED Yes <input checked="" type="checkbox"/> No _____		
Account # <u>001-407-00.6514</u>		
<u>#001-407-20.6514</u>		
CAO	_____	_____
MAYOR'S OFFICE	_____	_____

Item # 66
 Agenda Date _____
 By: Joiner, Anderson, Jr., Yarber

MEMORANDUM



Office of the City Attorney
(601) 960-1799

TO: Tony T. Yarber, Mayor

FROM: Monica Joiner, City Attorney
James Anderson, Jr., Special Assistant to the City Attorney

DATE: March 6, 2017

RE: Order - Copier Rental Agreement Legal and City Prosecutor Divisions

On January 11, 2014, the Jackson City Council approved an Order authorizing the Mayor to execute a 36-month copier rental agreement with Complete Office Solutions (Xerox Corporation) for two (2) ColorQube copiers, and one (1) WorkCentre 7845 copiers for the Office of the City Attorney which expired on January 27, 2017.

The cost of the current equipment leases are \$1,399.00 for three (3) years. We are recommending that a subsequent state contract for lease of equipment be entered into with the Xerox Corporation. The cost of the proposed equipment lease of all three (3) copiers if approved will be a monthly savings of \$457.88 per month.

The Office of the City Attorney believes that it will be more economical and efficient to handle the large volume of copies being made now for open records requests, subpoenas, and producing copies of photographs, etc. The new copiers will accommodate both the litigation defense and transactional requests when one or more of these machines are being occupied. Also, we do not have to worry about overheating; when producing an excessive number of copies. Until a solution is made on going paperless, three (3) Xerox copiers will suffice.

The proposed equipment lease will be administered under State Contract No. 072744600 for a period of 36 months and will consist of the lease of three (3) copiers: two (2) Xerox 7970i at a cost of \$693.64 per month, one (1) with a fax; and one (1) Xerox 7800i with fax at a cost of \$247.48 per month.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

OFFICE OF THE CITY ATTORNEY
 DATE 8/16/17


POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER AUTHORIZING MAYOR TO EXECUTE A 36-MONTH RENTAL AGREEMENT WITH XEROX CORPORATION TO BE USED BY THE OFFICE OF THE CITY ATTORNEY AND THE CITY PROSECUTOR																																													
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"/> <input type="checkbox"/> 7.	Action implemented by: § City Department § Consultant	Office of the City Attorney and City Prosecutor																																													
8.	COST	Two XEROX 7970i at a cost of \$693.64 per month; one Xerox 7800i with fax \$247.48 to include service and supplies																																													
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	Source of Funding § General Fund § Grant § Bond § Other	001-407-00.6514 001-407-20.6514																																													
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>X</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	X	AABE	_____ %	WAIVER	yes	___	no	___	N/A	X	WBE	_____ %	WAIVER	yes	___	no	___	N/A	X	HBE	_____ %	WAIVER	yes	___	no	___	N/A	X	NABE	_____ %	WAIVER	yes	___	no	___	N/A	X
ABE	_____ %	WAIVER	yes	___	no	___	N/A	X																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	X																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	X																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	X																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	X																																							

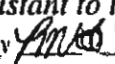
Office of the City Attorney

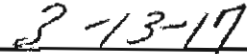
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING MAYOR TO EXECUTE A 36-MONTH RENTAL AGREEMENT WITH XEROX CORPORATION TO BE USED BY THE OFFICE OF THE CITY ATTORNEY AND THE CITY PROSECUTOR is legally sufficient for placement in NOVUS Agenda.



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



DATE

~~OFFICE OF THE CITY ATTORNEY~~
3/13/17

Financial Analysis for JACKSON CITY Attorney
 Prepared on ~~11/22/2017~~ **3/1/2017**

Current Costs									
Trade Items	Agreement Information	Equipment Monthly Payment	Maintenance Monthly Payment	Meter	Print Charges	Meter Charges	Totals		
					Page Price	Alkove Bin			
1	COLOURQUE 93XX 3 TIER PLN XNE006348	\$408.37	Included	BK+CLR LEVEL 1	\$0.0060	10,669	\$64.01	\$529.42	
	- 03/05/14			COLOR LVL 2	\$0.0290	918	\$26.62		
				COLOR LVL 3	\$0.0627	485	\$30.41		
2	COLOURQUE 93XX 2 TIER PLN XNE006350	\$396.01	Included	BK+CLR LEVEL 1	\$0.0060	8,507	\$51.04	\$520.13	
	- 03/05/14			COLOR LVL 2	\$0.0290	1,188	\$34.45		
				COLOR LVL 3	\$0.0627	616	\$38.62		
Xerox Total		\$804.38	\$0.00			22,383	\$245.16	\$1,049.54	
Grand Total		\$804.38	\$0.00			22,383	\$245.16	\$1,049.54	

Proposed Costs									
New Items	Agreement Information	Equipment Monthly Payment	Maintenance Monthly Payment	Meter	Print Charges	Meter Charges	Totals		
					Page Price	Alkove Bin			
1	W7970P (WORKCENT	\$228.43	Included	Meter 1	\$0.0049	10,669	\$52.28	\$349.46	
	- Term: 36			Meter 2	\$0.0490	1,403	\$68.75		
2	W7970P (WORKCENT	\$214.10	Included	Meter 1	\$0.0049	8,507	\$41.68	\$344.18	
	- Term: 36			Meter 2	\$0.0490	1,804	\$88.40		
Total		\$442.53	Included			22,383	\$251.11	\$693.64	

Monthly Savings \$355.90
Annual Savings \$4,270.80
Contract savings \$12,812.40

Financial Analysis for CITY OF JACKSON Prosecutor

Prepared on 3/1/2017

Current Costs									
Trade Items	Agreement Information	Equipment Monthly Payment	Maintenance Monthly Payment	Print Charges		Meter Charges		Totals	
				Meter	Per Bill Rate	AMPLV	Always Plan	Meter Charges	
7845									
1 CONTRACT/EXCEPTION	- 03/12/14	\$280.15	Included	BW	\$0.0065	6,360	6,360	\$41.34	\$349.46
				CLR	\$0.0590	474	474	\$27.97	
Xerox Total		\$280.15	\$0.00			6,834		\$69.31	\$349.46
Grand Total		\$280.15	\$0.00			6,834		\$69.31	\$349.46

Proposed Costs									
New Items	Agreement Information	Equipment Monthly Payment	Maintenance Monthly Payment	Print Charges		Meter Charges		Totals	
				Meter	Per Bill Rate	AMPLV	Always Plan	Meter Charges	
1 W/7855PT (W/7855PT TANDDEM)	- Rental - Term: 36 months	\$183.89	Included	Meter 1	\$0.0059	6,360	6,360	\$37.52	\$247.48
				Meter 2	\$0.0550	474	474	\$26.07	
Total		\$183.89	Included			6,834		\$63.59	\$247.48

Monthly Savings \$101.98
Annual Savings \$1,223.76
Contract savings \$3,671.28

12-15-17

ORDER

WHEREAS,

WHEREAS,

WHEREAS,

WHEREAS,

WHEREAS,

IT IS, THEREFORE, ORDERED

IT FURTHER ORDERED

IT IS FURTHER ORDERED

Agenda Item: _____

Date: _____

By: Anderson

67

Office of the City Attorney

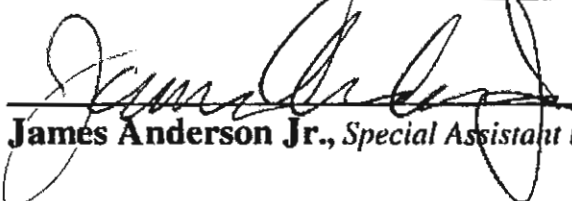
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING



OFFICE OF THE CITY ATTORNEY
[Handwritten signature and date]


James Anderson Jr., Special Assistant to City Attorney

3-15-17
DATE

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI PUBLICLY ACKNOWLEDGING MAYOR TONY T. YARBER, PUBLIC WORKS DIRECTOR JERRIOT SMASH, PUBLIC WORKS DEPARTMENT STAFF, AND VARIOUS SUPPORT STAFF AND VOLUNTEERS FOR THE SWIFT AND COURTEOUS SERVICE PROVIDED TO THE CITIZENS OF JACKSON DURING THE RECENT WATER OUTAGE.

WHEREAS, February 10, 2017, some parts of Jackson experienced low water pressure or water outage due to a major water main break; and

WHEREAS, Mayor Tony T. Yarber, Public Works Director Jerriot Smash and support staff assessed the situation, and repairs were scheduled for 3:00 p.m. on Friday, March 10th, through 3:00 p.m. on Sunday, March 12th; and

WHEREAS, communication via the media and the City's Code Red alert system proved vital in providing citizens with notice in preparation for the expected low water pressure and water outage and also aided in providing citizens with subsequent boil water notices; and

WHEREAS, Mayor Tony T. Yarber, Public Works Director Jerriot Smash, Public Works Department staff, the Jackson Police Department, the Jackson Fire Department, Constituent Services, Human Cultural Services, and countless volunteers, in collaboration with the national guard, state and county emergency management, came together to minimize the impact of the repair process and water outages by providing three water distribution stations throughout the City and by delivering bottled water to the disabled and aging population – all while repairs were completed and system pressure was restored ahead of schedule.

THEREFORE, BE IT RESOLVED, that the City Council of Jackson, Mississippi publicly acknowledges the swift and courteous service provided to its citizenry by the concerted efforts of Mayor Tony T. Yarber, Public Works Director Jerriot Smash, Public Works Department staff, various support staff, volunteers and countless others during the recent water outage.

Agenda Item #: 68
Date: March 21, 2017
By: Kenneth I. Stokes

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
PUBLICLY ACKNOWLEDGING THE LEADERSHIP OF PLANNING
AND DEVELOPMENT DIRECTOR ERIC JEFFERSON IN HIS EFFORTS
TO IMPROVE THE QUALITY OF LIFE OF JATRAN RIDERSHIP**

WHEREAS, the City of Jackson, Mississippi, like many other cities across the country, faces challenges associated with maintaining an aging fleet of buses and providing fixed route and demand responsive bus service throughout the City; and

WHEREAS, the City Council of Jackson, Mississippi takes notice of the added fleet, improved routes, and recent decrease in wait time for JATRAN buses, which ultimately result in an improved quality of life for patrons; and

WHEREAS, the partnership between the City of Jackson's Department of Human & Cultural Services and the Jackson Medical Mall has dramatically improved senior transportation; and

WHEREAS, the City Council applauds the efforts of Planning Director Eric Jefferson and his Transit Service staff, as they continue to seek creative ways to enhance safe and dependable transportation for JATRAN ridership.

THEREFORE, BE IT RESOLVED, that the City Council of Jackson, Mississippi publicly acknowledges the innovative thinking and tenacity demonstrated by Planning and Development Director Eric Jefferson in his quest to improve the quality of life of JATRAN ridership.

Agenda Item #: 69
Date: March 21, 2017
By: Kenneth I. Stokes

**ORDER OF THE CITY COUNCIL OF JACKSON,
MISSISSIPPI AUTHORIZING THE REMOVAL OF THE
OBSTRUCTIONS AND THE REOPENING OF THE CITY-
OWNED STREET NAMED FOR GOLF-PRO WALTER
“DUTCH” WELCH DRIVE**

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

WHEREAS, the illegal closure of the city-owned street by unauthorized City of Jackson personnel, in cahoots with Canadian National Railroad and its designees, was perpetrated against the citizens of the City of Jackson in the following manner: without the express permission of the governing authorities of the City of Jackson; and, has effectively usurped the statutory authority of the Jackson City Council to vote on the street closure; and, has prevented the Jackson City Council from being able to seek input from the public regarding the street closure; and, has failed to give due process notice to the street closure to the public; and, has provided no means for children, pedestrians, or others to gain access to assist in travel to and from, by needy individuals in the case of health emergencies, police, etc; and, the citizens are inconvenienced and effectively prevented from travel by the lack of a safe and alternative route to and from, resulting in a public taking of a valuable commodity from the community without just compensation or consideration of any kind; and,

WHEREAS, the Jackson City Council seeks to correct the harm that was done to the citizens of the City of Jackson by reopening the closed street and seeking remedies that are available to the City by law.

IT IS, THEREFORE ORDERED, that the City Council of Jackson, Mississippi hereby authorizes the removal of the obstructions and the reopening of the city-owned street named for golf-pro Walter “Dutch” Welch Drive.

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

Agenda Item No. 70

Date: March 21, 2017

By: STOKES

