



REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
May 16, 2017
AGENDA
6:00 PM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. PASTOR TIMOTHY CURRY OF TABERNACLE OF PRAISE CHURCH

PUBLIC HEARING

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

2. NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."
3. RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD FEBRUARY 14, 2017 FOR THE FOLLOWING CASES:

2016-1612	2016-2078	2016-2145	2016-2156	2016-2159	2016-2161
2016-2206	2016-2248	2016-2281	2016-2282	2016-2330	2017-1001
2017-1005	2017-1017	2017-1023	2017-1024	2017-1025	
4. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ELTON SMITH/DBA/ACA DEMOLITION & PROJECT GROUP, 120 HILLCROFT PLACE, JACKSON, MS 39211 FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, 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 #2013-1319 – 309 FORD

AVENUE - \$3,968.00. (WARD 4) (VANCE, YARBER)

5. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ELTON SMITH/DBA/ACA DEMOLITION & PROJECT GROUP, 120 HILLCROFT PLACE, JACKSON, MS 39211 FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, 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 #2015-2275 – 918 MAPLE STREET - \$3,143.00. (WARD 3) (VANCE, YARBER)**
6. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ELTON SMITH/DBA/ACA DEMOLITION & PROJECT GROUP, 120 HILLCROFT PLACE, JACKSON, MS 39211 FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, 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 #2015-1593 – 423 CONNER AVENUE - \$3,771.00. (WARD 7) (VANCE, YARBER)**
7. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JOYCE SELVAGE/DBA/SELVAGE CONSTRUCTION, P.O. BOX 471, BOLTON, MS 39041 FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, 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 #2011-1114 – 239 N PRENTISS STREET - \$4,757.00. (WARD 5) (VANCE, YARBER)**
8. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JOYCE SELVAGE/DBA/SELVAGE CONSTRUCTION, P.O. BOX 471, BOLTON, MS 39041 FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, 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 #2013-1942 – 2580 PADEN STREET - \$4,519.00. (WARD 5) (VANCE, YARBER)**
9. **ORDER ACCEPTING PAYMENT OF \$12,294.36 FROM STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY ON BEHALF OF ITS INSURED (JOHN VANDERVELDIE) AS A PROPERTY DAMAGE SETTLEMENT. (JOINER, YARBER)**
10. **ORDER ACCEPTING PAYMENT OF \$23,673.40 FROM ACCEPTANCE AUTO INSURANCE COMPANY ON BEHALF OF ITS INSURED (MARITN VACA), AS A PROPERTY DAMAGE SETTLEMENT. (JOINER, YARBER)**

INTRODUCTION OF ORDINANCES

11. **ORDINANCE OF THE CITY OF JACKSON, MISSISSIPPI ENACTING LEGISLATION TO PROHIBIT THE UNLAWFUL ABANDONMENT OF VULNERABLE PERSONS WITHIN THE CITY OF JACKSON, MISSISSIPPI. (STOKES)**

REGULAR AGENDA

12. **CLAIMS (DAY, YARBER)**
13. **PAYROLL (DAY, YARBER)**
14. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH TANN, BROWN & RUSS CO., PLLC TO PREPARE THE FEDERAL INDIRECT COST RATE PROPOSAL FOR FISCAL YEAR 2018. (DAY, YARBER)**
15. **ORDER AUTHORIZING THE SALE OF LOST, STOLEN, ABANDONED, AND MISPLACED MOTOR VEHICLES AND EQUIPMENT AT A PUBLIC AUCTION ON JUNE 03, 2017. (VANCE, YARBER)**
16. **ORDER AUTHORIZING THE REVISION OF THE FY 2017 BUDGET TRANSFERRING FUNDS TO PROVIDE FOR THE PAYMENT TO CAPITOL SECURITY FOR SECURITY SERVICES AT THREE EARLY CHILDHOOD DEVELOPMENT CENTERS FROM AUGUST 2013 TO AUGUST 2016. (KIDD, YARBER)**
17. **ORDER AMENDING THE FISCAL YEAR 2016 - 2017 BUDGET OF THE CITY OF JACKSON PUBLIC WORKS SOLID WASTE DIVISION. (ALL WARDS) (SMASH, YARBER)**
18. **ORDER ACCEPTING THE COMPETITIVE QUOTE OF HISTORIC RENOVATIONS OF YAZOO, INC. FOR EXTERIOR WINDOW RESTORATION FOR SMITH ROBERTSON MUSEUM & CULTURAL CENTER, PHASE 2, AND AUTHORIZING PAYMENT UPON SUCCESSFUL COMPLETION. (WARD 7) (SMASH, YARBER)**
19. **ORDER AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF DICKERSON & BOWEN, INC. FOR THE 2016 CDBG CITYWIDE STREET RESTRUCTURING PROJECT, CITY PROJECT NO. 16B4003.902. (WARD 6) (SMASH, YARBER)**
20. **ORDER AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF FORDICE CONSTRUCTION, INC. FOR THE LYNCH CREEK DRAINAGE IMPROVEMENTS, CITY PROJECT NO. 14B5009.501. (WARD 5) (SMASH, YARBER)**
21. **ORDER AUTHORIZING THE PAYMENT TO COMPRESSED AIR TECHNOLOGIES, INC., FOR THE RENTAL OF TEMPORARY AIR COMPRESSOR EQUIPMENT USED AT THE O. B. CURTIS WATER TREATMENT. (ALL WARDS) (SMASH, YARBER)**
22. **ORDER AUTHORIZING PAYMENT TO ENVIRONMENTAL TECHNICAL SALES, INC. FOR PARTS TO REPAIR THE ULTRA VIOLET DISINFECTION EQUIPMENT AT O.B. CURTIS WATER TREATMENT FACILITY AND J.H. FEWELL WATER TREATMENT PLANT. (ALL WARDS) (SMASH, YARBER)**

23. ORDER AUTHORIZING THE SOLE SOURCE PURCHASE OF PARTS TO REPAIR THE MEMBRANE PLANT EQUIPMENT FROM GE WATER & PROCESS TECHNOLOGIES FOR O.B. CURTIS WATER TREATMENT FACILITY. (ALL WARDS) (SMASH, YARBER)
24. ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF “AMANDA WILLIAMS VS CITY OF JACKSON, MISSISSIPPI” United States District Court Civil Action No.: 3:16-cv-367-DPJ-FKB. (JOINER, YARBER)
25. ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI SUSPENDING CITY PRIVILEGE LICENSE OF TOP DOLLAR PAWN BUSINESS ACCUSED IN ASSAULT OF PATRON REDEEMING PAWN. (STOKES)
26. ORDER AUTHORIZING THE DONATION OF A MATCHING CONTRIBUTION OF \$10,000 TO THE JACKSON MUSIC AWARDS IN SUPPORT OF THE DEVELOPMENT, PROMOTION AND COORDINATION OF THE ARTS WITHIN THE CITY AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH THE ORGANIZATION. (STOKES)
27. ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING THE RETENTION OF OUTSIDE COUNSEL FOR THE CITY OF JACKSON IN THE LAWSUIT STYLED “TINA L. WALLACE VS. CITY OF JACKSON, MISSISSIPPI, ET AL., UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI, CIVIL ACTION NO.: 3:17-CV-270-DPJ-FKB.” (HENDRIX)

DISCUSSION

28. DISCUSSION: CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT (STOKES)
29. DISCUSSION: JACKSON STATE UNIVERSITY PRESIDENT SEARCH (STOKES)
30. DISCUSSION: CLOSING OF CHARLES TISDALE LIBRARY (FOOTE)
31. DISCUSSION: STREET RE-PAVING (STAMPS)

PRESENTATION

32. PRESENTATION: TO MS. LINDA COOPER FROM WARD THREE (STOKES)

PROCLAMATION

RESOLUTIONS

33. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING REVEREND HOSEA HINES FOR VIBRANT CHRISTIAN LEADERSHIP, VISION AND MISSION. (STOKES)
34. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING THE MURRAH HIGH SCHOOL CHOIR FOR RECEIVING ALL SUPERIOR RATINGS AT THE WORLDSTRIDES ELITE PERFORMANCE SERIES FESTIVAL OF GOLD IN LOS ANGELES, CALIFORNIA. (BARRETT-SIMON, PRIESTER)

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

ALL ITEMS IN COMMITTEE

FINANCE

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

ECONOMIC/DEVELOPMENT

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

EDUCATION

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

LEGISLATIVE

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

ALL ITEMS IN COMMITTEE

PLANNING

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

ALL ITEMS IN COMMITTEE

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

ALL ITEMS IN COMMITTEE

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

ALL ITEMS IN COMMITTEE

46. Ordinance amending sections of Chapter 62 of the Code of Ordinances City of Jackson, Mississippi, governing Flood Damage Prevention and for related purposes. (Smash, Yarber) (03/21/17)
47. Ordinance of the City Council of Jackson, Mississippi renaming Pear Street to Reverend Jesse Sutton, Jr. Street. (Stamps) (04/04/17)
48. Ordinance of the City Council of Jackson, Mississippi renaming Carnes Street (from Palmyra Street to Martin Luther King, Jr., Dr.) to Reverend Alvin Burton, Sr. Street. (Stokes) (04/18/17)
49. Ordinance of the City Council of Jackson, Mississippi renaming Cohea Street (from Palmyra Street to Lamar Street) to Corporal Allen Harper, Jr. Street. (Stokes) (04/18/17)
50. Ordinance of the City Council of Jackson, Mississippi renaming Todd Street (from Palmyra Street to Martin Luther King, Jr. Dr.) to Andre Lamont Jones Street. (Stokes) (04/18/17)

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)

ALL ITEMS IN COMMITTEE

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)
8. Order Authorizing the Mayor to execute a Memorandum of Understanding between the City of Jackson, Mississippi, and Mississippi Road Map to Health Equity and Urban League, Incorporated, for the lease and management of the City's Grove Park Municipal Golf Course. (Jones, Yarber) (04/04/17)

GOVERNMENT OPERATIONS

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

Updated: 08/25/2015; 08/26/2015; 09/09/15; 09/23/15; 10/08/15; 10/27/15; 11/04/15; 11/17/15; 12/01/15; 12/16/15; 01/13/16; 02/02/2016; 02/17/16; 03/11/16; 04/11/16; 04/19/16; 05/04/16; 05/10/16;05/18/16; 05/31/16; 06/06/16; 06/14/16; 07/13/16; 08/11/16; 08/24/16; 09/08/16; 09/28/16; 10/07/16; 11/1/16; 11/2/16; 11/9/16; 11/15/16; 11/21/16; 12/22/16; 12/28/16; 01/11/17; 02/07/17; 03/13/17; 03/20/17; 04/05/17

OFFICE OF THE CITY CLERK
4/5/17

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 MARCH 14, 2017 FOR THE FOLLOWING CASES: (Wards 2, 4, 5, 7)

2016-2316 2017-1018 2017-1063 2017-1066 2017-1069 2017-1072
2017-1075 2017-1078 2017-1083

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 March 14, 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 # _____
AGENDA _____

- 1) **Case #2016-2316 Parcel #809-45** located at 5270 Mattox 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 2*

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

- 2) **Case #2017-1018 Parcel #636-249** located at 125 Wentworth 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, building materials, remove carpet from backyard and roofing from property. Complete construction on house and repair garage door.

- 3) **Case #2017-1063 Parcel #822-322** located at 1405 Morson Road No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Cut grass, weeds, bushes and saplings, remove wooden boards, old furniture, tree parts and tires.

- 4) **Case #2017-1066 Parcel #164-20-9** located at 0 Florence Avenue/Building @ NW Corner of Fairmont No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$1000.00. *Ward 5*

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

- 5) **Case #2017-1069 Parcel #824-497** located at 4615 Vanwinkle Park Drive Robert Hare appeared. After hearing testing, hearing officer recommends that the property be adjudicated as a menace to the public health and safety; however, interested parties shall be afforded fifteen (15) days to cure expiring March 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 4*

Scope of Work: Cut grass and weeds, remove trash, debris, wooden boards, crates and tires.

- 6) **Case #2017-1072 Parcel #125-60** located at 186 Wacaster Street Darrell Johnson appeared. After hearing testing, hearing officer recommends that the property be adjudicated as a menace to the public health and safety; however, interested parties shall be afforded fifteen (15) days to cure expiring March 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 5*

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

- 7) **Case #2017-1075 Parcel #635-79** located at 1054-70 Raymond Road After hearing testing, hearing officer recommends that the property be adjudicated as a menace to the public health and safety; however, interested parties shall be afforded seven (7) days to cure expiring March 17, 2017. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

- 8) **Case #2017-1078 Parcel #610-22-1** located at 455 Daniel Lake Boulevard No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 9) **Case #2017-1083 Parcel #212-156** located at 1925 Willaneel Drive No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 5*

Scope of Work: Cut grass and 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

_____	_____
JS	5/22/17
JC	3/22/17
_____	_____
_____	_____

VANCE
CHIEF OF POLICE

ALLEN
ASST. CHIEF

STASHER
DEPUTY CHIEF

COLEMAN
COMMANDER

YARBER
MAYOR

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

03-14-2017
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 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 listed on the agenda will remove threats to the health and safety of surrounding residents.																																													
5. Schedule (beginning date)	To be determined pending owner compliance or the bid process.																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE																																													
7. Action implemented by: ▪ City Department <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 ▪ General Fund <input type="checkbox"/> ▪ 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	___
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: March 23, 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



3-23 sent to A/C
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief
Sandra Stasher, Deputy Chief *SS 3/22/17*
Support Services
Jaye Coleman, Commander *JC 3/22/17*
Support Services

FROM: Coretta Laird, Supervisor *CL 3/20/17*
Community Improvement Unit

DATE: March 17, 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.

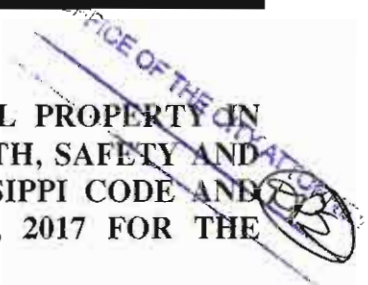
Thank you for your consideration.

Office of the City Attorney

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


OFFICE OF THE CITY ATTORNEY


This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD MARCH 14, 2017 FOR THE FOLLOWING CASES: (WARDS 2, 4, 5, 7)



2016-2316 2017-1018 2017-1063 2017-1066 2017-1069 2017-1072
2017-1075 2017-1078 2017-1083

is legally sufficient for placement in NOVUS Agenda.



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

4-5-17

DATE

OFFICE OF THE CITY ATTORNEY
5/2/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ELTON SMITH/DBA/ACA DEMOLITION & PROJECT GROUP 120 HILLCROFT PLACE, JACKSON, MS FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, 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# 2013-1319 – 309 FORD AVENUE - \$3,968.00 - WARD# 4

WHEREAS, on July 30, 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 June 11, 2013 for the following case: *Case# 2013-1319 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, **ELTON SMITH/DBA/ACA DEMOLITION & PROJECT GROUP**, appeared next on the rotation list and has agreed to remove structure(s), foundation, steps, driveway, cut grass and weeds, remove trash and debris and remedy the conditions for case 2013-1319 located at *1.) 309 Ford Avenue*, and

WHEREAS, the project accepted by **ELTON SMITH/DBA/ACA DEMOLITION & PROJECT GROUP** is for the demolishing and cleaning of the aforementioned parcel for the amount of \$3,968.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **ELTON SMITH/DBA/ACA DEMOLITION & PROJECT GROUP** providing for the demolition and removal of structure(s), foundation, steps, driveway, cutting of grass and weeds, and removal of trash and debris on the stated property.

IT IS, THEREFORE, ORDERED, that the payment for the said contract be made from the Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	JS	4/25/17
COMMANDER	JC	4/25/17
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

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

Agenda Item# _____
Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

4/24/2017

DATE

P O I N T S		C O M M E N T S			
1.	Brief Description/Purpose	This item provides for the 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 4			
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT UNIT			
8.	COST	\$3,968.00			
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDS (001-442.71-6485)			
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____	N/A _____ N/A _____ N/A _____ N/A _____ N/A _____	

Jackson Police Department



4-26 sent to A/C
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief *JS 4/25/17*
Administration

Jaye Coleman, Commander *JC 4/25/17*
Administration

FROM: Coretta Laird, Supervisor *CL 4/24/17*
Community Improvement Unit

DATE: April 24, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Elton Smith/dba/ACA Demolition & Project Group, 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 project select and awarded to the said contractor for case# 2013-1319.

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: April 26, 2017

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Elton Smith/dba/ACA Demolition & Project Group, 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 respectfully request that you authorize the execution of contracts from project select and awarded to said contractor for case #2013-1319.

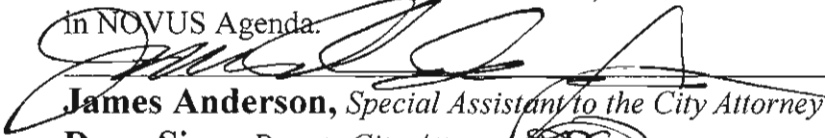

Thank you for your prompt consideration in this matter.

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

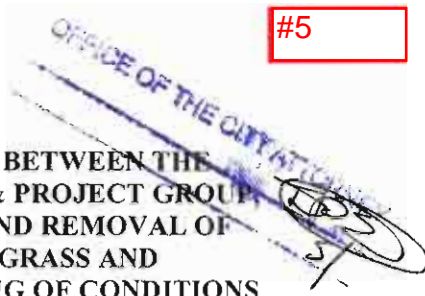
OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ELTON SMITH/DBA/ACA DEMOLITION & PROJECT GROUP, 120 HILLCROFT PLACE, JACKSON, MS FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, 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 # 2013-1319 - 309 FORD AVENUE - \$3,968.00 - WARD# 4 is legally sufficient for placement in NOVUS Agenda.


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

5-2-17
DATE

OFFICE OF THE CITY ATTORNEY
3/2/17



ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ELTON SMITH/DBA/ACA DEMOLITION & PROJECT GROUP, 120 HILLCROFT PLACE, JACKSON, MS FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, 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# 2015-2275 – 918 MAPLE STREET - \$3,143.00 - WARD# 3

WHEREAS, on June 30, 2015 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on August 25, 2015 for the following case: *Case# 2015-2275 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, ELTON SMITH/DBA/ACA DEMOLITION & PROJECT GROUP, appeared next on the rotation list and has agreed to remove structure(s), foundation, steps, driveway, cut grass and weeds, remove trash and debris and remedy the conditions for case 2015-2275 located at *1.) 918 Maple Street*, and

WHEREAS, the project accepted by ELTON SMITH/DBA/ACA DEMOLITION & PROJECT GROUP is for the demolishing and cleaning of the aforementioned parcel for the amount of \$3,143.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with ELTON SMITH/DBA/ACA DEMOLITION & PROJECT GROUP providing for the demolition and removal of structure(s), foundation, steps, driveway, cutting of grass and weeds, and removal of trash and debris on the stated property.

IT IS, THEREFORE, ORDERED, that the payment for the said contract be made from the Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JS</u>	<u>4/25/17</u>
COMMANDER	<u>JC</u>	<u>4/25/17</u>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

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

Agenda Item# _____
Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

4/24/2017
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 3
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT UNIT
8.	COST	\$3,143.00
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDS (001-442.71-6485)
10.	EBO participation	ABE _____% WAIVER yes _____ no _____ N/A _____ AABE _____% WAIVER yes _____ no _____ N/A _____ WBE _____% WAIVER yes _____ no _____ N/A _____ HBE _____% WAIVER yes _____ no _____ N/A _____ NABE _____% WAIVER yes _____ no _____ N/A _____



4-26 Sent to A/C
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief Administration *SS 4/25/17*

Jaye Coleman, Commander Administration *JG 4/25/17*

FROM: Coretta Laird, Supervisor Community Improvement Unit *CL 4/24/17*

DATE: April 24, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Elton Smith/dba/ACA Demolition & Project Group, 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 project select and awarded to the said contractor for case# 2015-2275.

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: April 26, 2017

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Elton Smith/dba/ACA Demolition & Project Group, 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 respectfully request that you authorize the execution of contracts from project select and awarded to said contractor for case #2015-2275.

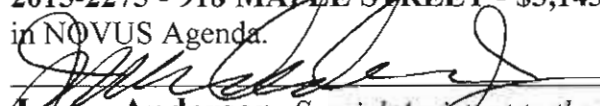
Thank you for your prompt consideration in this matter.


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 ELTON SMITH/DBA/ACA DEMOLITION & PROJECT GROUP, 120 HILLCROFT PLACE, JACKSON, MS FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, 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 # 2015-2275 - 918 MAPLE STREET - \$3,143.00 - WARD# 3 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 AT-LARGE
5/2/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ELTON SMITH/DBA/ACA DEMOLITION & PROJECT GROUP, 120 HILLCROFT PLACE, JACKSON, MS FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, 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# 2015-1593 – 423 CONNER AVENUE - \$3,771.00 - WARD# 7

WHEREAS, on May 19, 2015 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on August 25, 2015 for the following case: *Case# 2015-1593 located in Ward 7* and

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

WHEREAS, ELTON SMITH/DBA/ACA DEMOLITION & PROJECT GROUP, appeared next on the rotation list and has agreed to remove structure(s), foundation, steps, driveway, cut grass and weeds, remove trash and debris and remedy the conditions for case 2015-1593 located at *1.) 423 Conner Avenue*. and

WHEREAS, the project accepted by **ELTON SMITH/DBA/ACA DEMOLITION & PROJECT GROUP** is for the demolishing and cleaning of the aforementioned parcel for the amount of \$3,771.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **ELTON SMITH/DBA/ACA DEMOLITION & PROJECT GROUP** providing for the demolition and removal of structure(s), foundation, steps, driveway, cutting of grass and weeds, and removal of trash and debris on the stated property.

IT IS, THEREFORE, ORDERED, that the payment for the said contract be made from the Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	INITIALS	DATE
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	JJ	4/25/17
COMMANDER	JC	4/25/17
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

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

Agenda Item# _____
Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

4/24/2017
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 7																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT UNIT																																													
8. COST	\$3,771.00																																													
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4-26 sent to A/C
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief *SS 4/25/17*
Administration

Jaye Coleman, Commander *JC 4/25/17*
Administration

FROM: Coretta Laird, Supervisor *CL 4/24/17*
Community Improvement Unit

DATE: April 24, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Elton Smith/dba/ACA Demolition & Project Group, 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 project select and awarded to the said contractor for case# 2015-1593.

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: April 26, 2017

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Elton Smith/dba/ACA Demolition & Project Group, 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 respectfully request that you authorize the execution of contracts from project select and awarded to said contractor for case #2015-1593.

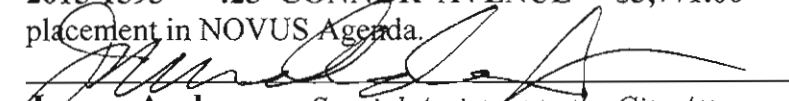

Thank you for your prompt consideration in this matter.

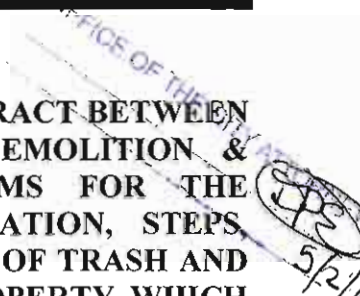


Office of the City Attorney

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 ELTON SMITH/DBA/ACA DEMOLITION & PROJECT GROUP, 120 HILLCROFT PLACE, JACKSON, MS FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, 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 # 2015-1593 - 423 CONNOR AVENUE - \$3,771.00 - WARD# 7 is legally sufficient for placement in NOVUS Agenda.


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




5-2-17
DATE

OFFICE OF THE CITY CLERK
5/21/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JOYCE SELVAGE/DBA/SELVAGE CONSTRUCTION, P.O. BOX 471, BOLTON, MS 39041, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, 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# 2011-1114 – 239 N PRENTISS STREET - \$4,757.00 - WARD# 5

WHEREAS, on November 19, 2013 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on September 10, 2013 for the following case: *Case# 2011-1114 located in Ward 5* and

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

WHEREAS, JOYCE SELVAGE/DBA/SELVAGE CONSTRUCTION, appeared next on the rotation list and has agreed to remove structure(s), foundation, steps, driveway, cut grass and weeds, remove trash and debris and remedy the conditions for case 2011-1114 located at *1.) 239 N Prentiss Street*, and

WHEREAS, the project accepted by **JOYCE SELVAGE/DBA/SELVAGE CONSTRUCTION** is for the demolishing and cleaning of the aforementioned parcel for the amount of \$ 4,757.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **JOYCE SELVAGE/DBA/SELVAGE CONSTRUCTION** providing for the demolition and removal of structure(s), foundation, steps, driveway, cutting of grass and weeds, and removal of trash and debris on the stated property.

IT IS, THEREFORE, ORDERED, that the payment for the said contract be made from the Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u> NJ </u>	<u> 4/25/17 </u>
COMMANDER	<u> JC </u>	<u> 4/25/17 </u>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

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

Agenda Item# _____
Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

4/24/2017

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 <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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5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 5																																													
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4-26 sent to A/C
327 East Pascagoula Street
Post Office Box 47
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief JJ 4/25/17
Administration

Jaye Coleman, Commander JC 4/25/17
Administration

FROM: Coretta Laird, Supervisor CL 4/24/17
Community Improvement Unit

DATE: April 24, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Joyce Selvage/dba/Selvage Construction, 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 project select and awarded to the said contractor for case# 2011-1114.

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: April 26, 2017

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Joyce Salvage/dba/Selvage Construction, 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 respectfully request that you authorize the execution of contracts from project select and awarded to said contractor for case #2011-1114.

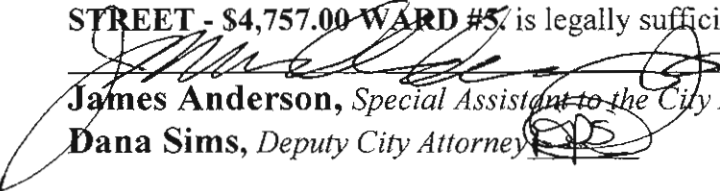
Thank you for your prompt consideration in this matter.


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 JOYCE SELVAGE/DBA/SELVAGE COSTRUCTION, P.O. BOX 471, BOLTON, MS 39041, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, 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 #2011-1114 - 239 N. PRENTISS STREET - \$4,757.00 WARD #5, is legally sufficient for placement in NOVUS Agenda.


James Anderson, Special Assistant to the City Attorney

Dana Sims, Deputy City Attorney 

8-2-17
DATE

OFFICE OF THE CITY ATTORNEY
8/2/17

OFFICE OF THE CITY ATTORNEY
125
5/2/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JOYCE SELVAGE/DBA/SELVAGE CONSTRUCTION, P.O. BOX 471, BOLTON, MS 39041, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, 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# 2013-1942 – 2580 PADEN STREET - \$4,519.00 - WARD# 5

WHEREAS, on June 6, 2015 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on February 24, 2015 for the following case: *Case# 2013-1942 located in Ward 5* and

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

WHEREAS, JOYCE SELVAGE/DBA/SELVAGE CONSTRUCTION, appeared next on the rotation list and has agreed to remove structure(s), foundation, steps, driveway, cut grass and weeds, remove trash and debris and remedy the conditions for case 2013-1942 located at *1.) 2580 Paden Street*, and

WHEREAS, the project accepted by **JOYCE SELVAGE/DBA/SELVAGE CONSTRUCTION** is for the demolishing and cleaning of the aforementioned parcel for the amount of \$ 4,519.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **JOYCE SELVAGE/DBA/SELVAGE CONSTRUCTION** providing for the demolition and removal of structure(s), foundation, steps, driveway, cutting of grass and weeds, and removal of trash and debris on the stated property.

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

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	JJ	4/25/17
COMMANDER	JC	4/25/17
LEGAL DEPARTMENT	_____	_____
MAYOR'S OFFICE	_____	_____

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

Agenda Item# _____
Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

4/24/2017
DATE

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4-26 Sent to A/O
327 Last Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief Administration *JS 4/25/17*

Jaye Coleman, Commander Administration *JC 4/25/17*

FROM: Coretta Laird, Supervisor Community Improvement Unit *CL 4/24/17*

DATE: April 24, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Joyce Selvage/dba/Selvage Construction, 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 project select and awarded to the said contractor for case# 2013-1942.

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: April 26, 2017

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Joyce Selvage/dba/Selvage Construction, 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.

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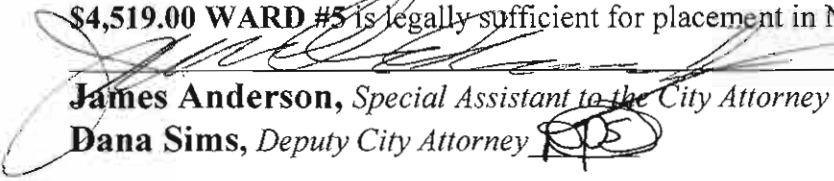
Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JOYCE SELVAGE/DBA/SELVAGE CONSTRUCTION, P.O. BOX 471, BOLTON, MS 39041, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, 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- 1942 - 2580 PADEN STREET - \$4,519.00 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
5/10/17
[Signature]

ORDER ACCEPTING PAYMENT OF \$12,294.36 FROM STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY ON BEHALF OF ITS INSURED (JOHN VANDERVELDIE) 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 \$12,294.36 as a property damage settlement for damage sustained to a City of Jackson vehicle (SUV-87) on March 2, 2017.

APPROVED FOR AGENDA:

City Attorney
Risk Manager
CAO
Mayor's Office

Initials	Date
<i>[Signature]</i>	5-10-17
<i>[Signature]</i>	5-8-17
_____	_____
_____	_____

Item # _____
Agenda Date: 16 MAY 2017
By: Yarber, Joiner, Poullard

05/8/2017
{TBP}

CONFIDENTIAL CLAIMS INVESTIGATOR/CLIENT COMMUNICATION
CLAIMS INVESTIGATOR'S WORKPRODUCT

TO: Tony Yarber, Mayor
City of Jackson

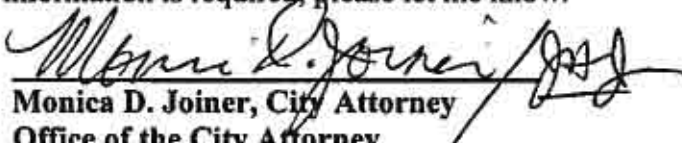
DATE: May 8, 2017

RE: Damage to City Vehicle (SUV-87) and Recovery of Repair Cost from
State Farm Mutual Automobile Insurance Company

On March 2, 2017, John Vanderveldie ran into city vehicle SUV-87 driven by Tyree Jones, causing Mr. Jones vehicle to hit school bus. Mr. Vanderveldie made a right turn onto Old Canton Road from Riverwood Drive and then an attempt to make a left turn across traffic on Old Canton Road behind a school bus that was in the middle turning lane to travel west on Old Canton Road. Mr. Vanderveldie was driving his 2008 Toyota Sedan and is insured with State Farm. State Farm inspected the vehicle and wrote a check for \$12,294.36.

State Farm Mutual Automobile Insurance Company issued a payment in the amount of \$12,294.36 for damage to the City vehicle. Consequently, it is hereby recommended, pending City Council approval, that the City of Jackson accepts the aforementioned payment as a property damage settlement. Mr. Jones did sustain injuries as a result of the accident. Nevertheless, the acceptance of this payment will not preclude the City from recovering workers' compensation benefits in the event a claim is filed and benefits are paid in the future.

It is hereby recommended, pending City Council approval, that the City of Jackson accepts the aforementioned payment as a property damage settlement. If additional information is required, please let me know.


Monica D. Joiner, City Attorney
Office of the City Attorney

MJ/tbp

Attachments

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/8/2017

DATE

POINTS		COMMENTS						
1.	1. Brief Description/Purpose	ORDER ACCEPTING PAYMENT OF \$12,294.36 FROM STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY ON BEHALF OF ITS INSURED (JOHN VANDERVELDIE) 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	12,294.36						
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL						
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 \$12,294.36 FROM STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY ON BEHALF OF ITS INSURED (JOHN VANDERVELDIE) AS A PROPERTY DAMAGE SETTLEMENT is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
STATE - Review
Bob



Monica D. Joiner, City Attorney

DATE 5-10-77

CONFIDENTIAL CLAIMS INVESTIGATOR/CLIENT COMMUNICATION
CLAIMS INVESTIGATOR'S WORKPRODUCT

TO: Monica D. Joiner, City Attorney
Office of the City Attorney


DATE: May 8, 2017

RE: Damage to City Vehicle (SUV-87) and Recovery of Repair Cost from
State Farm Mutual Automobile Insurance Company

On March 2, 2017, John Vanderveldie ran into city vehicle SUV-87 driven by Tyree Jones, causing Mr. Jones vehicle to hit school bus. Mr. Vanderveldie made a right turn onto Old Canton Road from Riverwood Drive and then an attempt to make a left turn across traffic on Old Canton Road behind a school bus that was in the middle turning lane to travel west on Old Canton Road. Mr. Vanderveldie was driving his 2008 Toyota Sedan and is insured with State Farm. State Farm inspected the vehicle and wrote a check for \$12,294.36.

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It is hereby recommended, pending City Council approval, that the City of Jackson accepts the aforementioned payment as a property damage settlement. If additional information is required, please let me know.



MacDarrell Poullard, Risk Manager
Risk Management Division

MP/tbp

Attachments

CONFIDENTIAL CLAIMS INVESTIGATOR/CLIENT COMMUNICATION
CLAIMS INVESTIGATOR'S WORKPRODUCT

**TO: James Anderson, Special Assistant to the City Attorney
Office of the City Attorney**

DATE: March 21, 2017

**RE: Damage to City Vehicle (SUV-87) and Recovery of Repair Cost from
State Farm Mutual Automobile Insurance Company**

On March 2, 2017, John Vanderveldie ran into city vehicle SUV-87 driven by Tyree Jones, causing Mr. Jones vehicle to hit school bus. Mr. Vanderveldie made a right turn onto Old Canton Road from Riverwood Drive and then an attempt to make a left turn across traffic on Old Canton Road behind a school bus that was in the middle turning lane to travel west on Old Canton Road. Mr. Vanderveldie was driving his 2008 Toyota Sedan and is insured with State Farm. State Farm inspected the vehicle and wrote a check for \$12,294.36.

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**MacDarrell Poullard, Risk Manager
Risk Management Division**

MP/tbp

Attachments

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

OPERATOR : SR1

CASH RECEIPT NO: R170003193

RECEIVED FROM:
CAIMS/RISK MANAGEMENT DIV
STATE FARM MUTUAL AUTO INSUR

PAYMENT DATE: 03/14/17

PAYMENT METHOD: Check

ACCOUNT CODE	DESCRIPTION OF PAYMENT	PAYMENT AMOUNT
1 5795	DAMAGES TO SUV 87	\$12,294.36
	TOTAL	\$12,294.36
	AMOUNT TENDERED	\$12,294.36
	CHANGE	\$0.00

COMMENT: CK 623245
PAY REF:



CITY OF JACKSON
 CLAIMS/RISK MANAGEMENT DIVISION
 REVENUE TRANSMITTAL FORM

DATE: 3/14/17

RECEIVED FROM: State Farm Insurance (Driver John Vandervelde)

Insurance Company 9 Claimant 9 Bank 9 Overpayment 9 Other 9

Comments: CLAIM # 11277 D/L: 3/2/17 Vehicle #_SUV 87

Division#: 001 442 40 6316

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

Financial Data:

Check# 1 09 623245 Q \$ 12,294.36

Check# _____ \$ _____

\$ _____

TOTAL DEPOSIT \$ 12,294.36

Account Number (s)	Description of Payment	Amount Paid
<u>001 5795</u>	<u>DAMAGES TO SUV 87</u>	<u>\$12,294.36</u>
_____	_____	_____
_____	_____	_____

Prepared by: Mac Darrell Poulard

STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY
 ESTABLISHED 1898
 BEST PROTECTION PLAN

WELLS FARGO BANK, N.A. 64-975/612
 171 17TH STREET
 ATLANTA, GA 30363

109 623245 Q
 DATE 03-10-2017
 MM DD YYYY

CLAIM NO 24-0972-722
 LOSS DATE 03-02-2017
 INSURED VANDERVELDE, JOHN

*EXACTLY TWELVE THOUSAND TWO HUNDRED NINETY-FOUR AND 38/100 DOLLARS

Pay to the Order of: **CITY OF JACKSON; ATTN RISK MANAGEMENT**

\$*****12,294.36

Mac Darrell Poulard
 AUTHORIZED SIGNATURE

John C. Terney
 AUTHORIZED SIGNATURE

GREEN DROP-OUT APPEARS ON FACE OF DOCUMENT

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

PAYMENT NO 1 09 623245 Q
PAYMENT AMOUNT \$12,294.36
ISSUE DATE 03-10-2017
AUTHORIZED BY ALLEN, MICHAEL
PHONE (000) 000-0000

CLAIM NO 24-0972-7Z2
LOSS DATE 03-02-2017
POLICY NO 0835-141-24F
INSURED VANDERVELDE, JOHN

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

COVERAGE DESCRIPTION
PROPERTY DAMAGE LIABILITY

ON BEHALF OF
CITY OF JACKSON: ATTN RISK MANAGEMENT

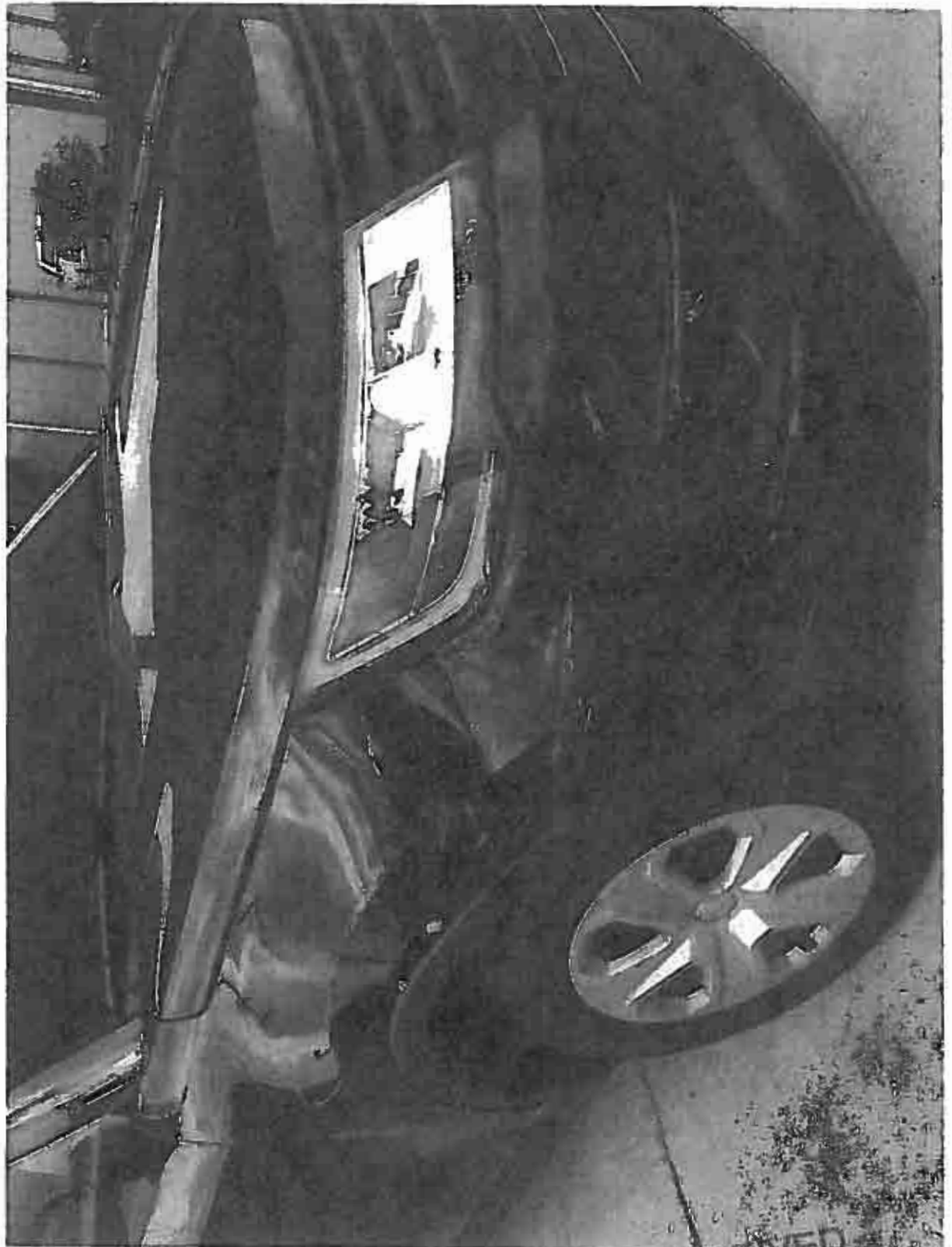
AMOUNT
12,294.36

RETAIN STUB FOR RECORDS



RECEIVED
MAR 03 2002

RISK MANAGEMENT DIVISION



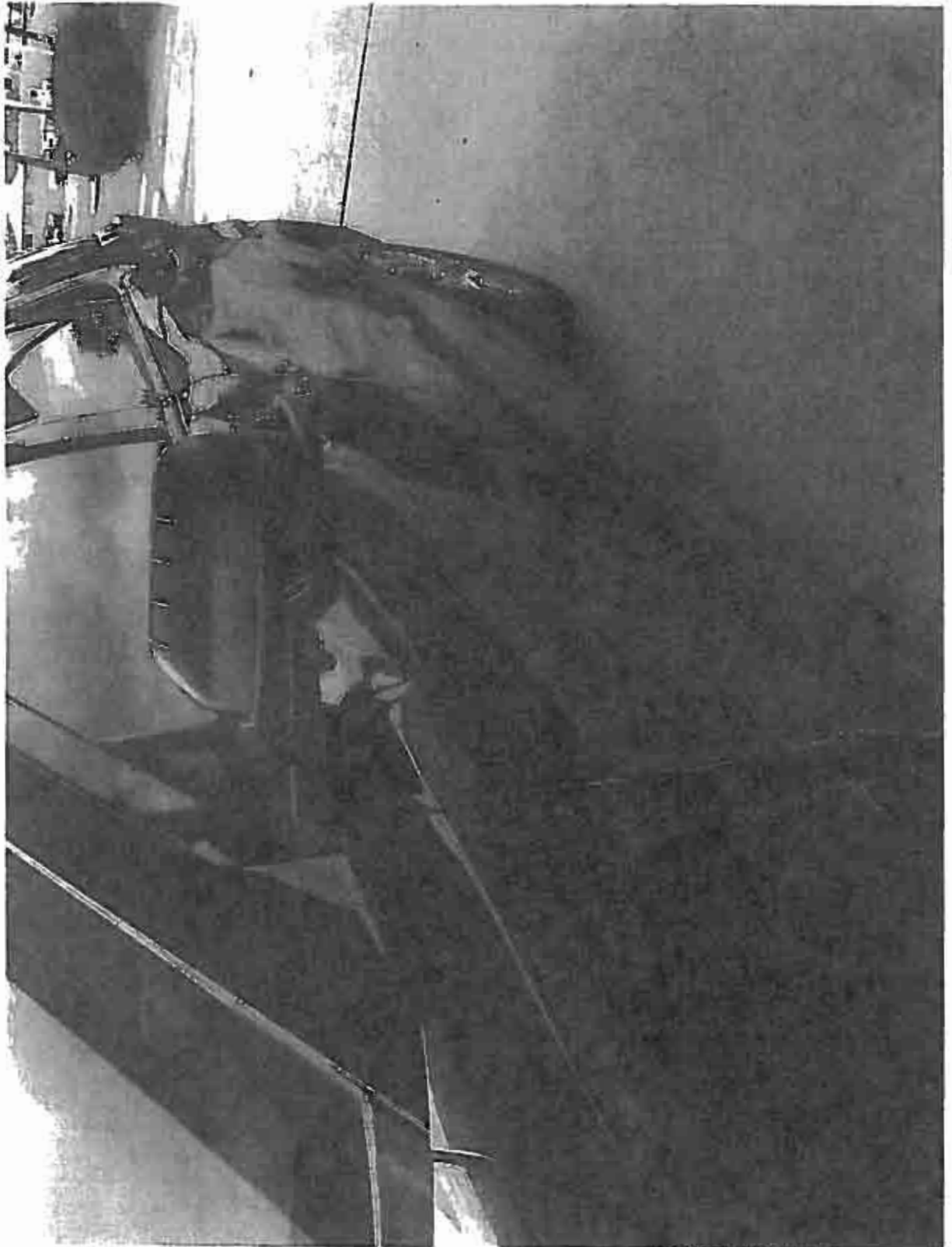
RECEIVED
MAR 09 2017
RISK MANAGEMENT DIVISION



RECEIVED

MAR 09 2017

RISK MANAGEMENT DIVISION



RECEIVED

MAR 09 2017

RISK MANAGEMENT DIVISION



RECEIVED

MAR 09 2017

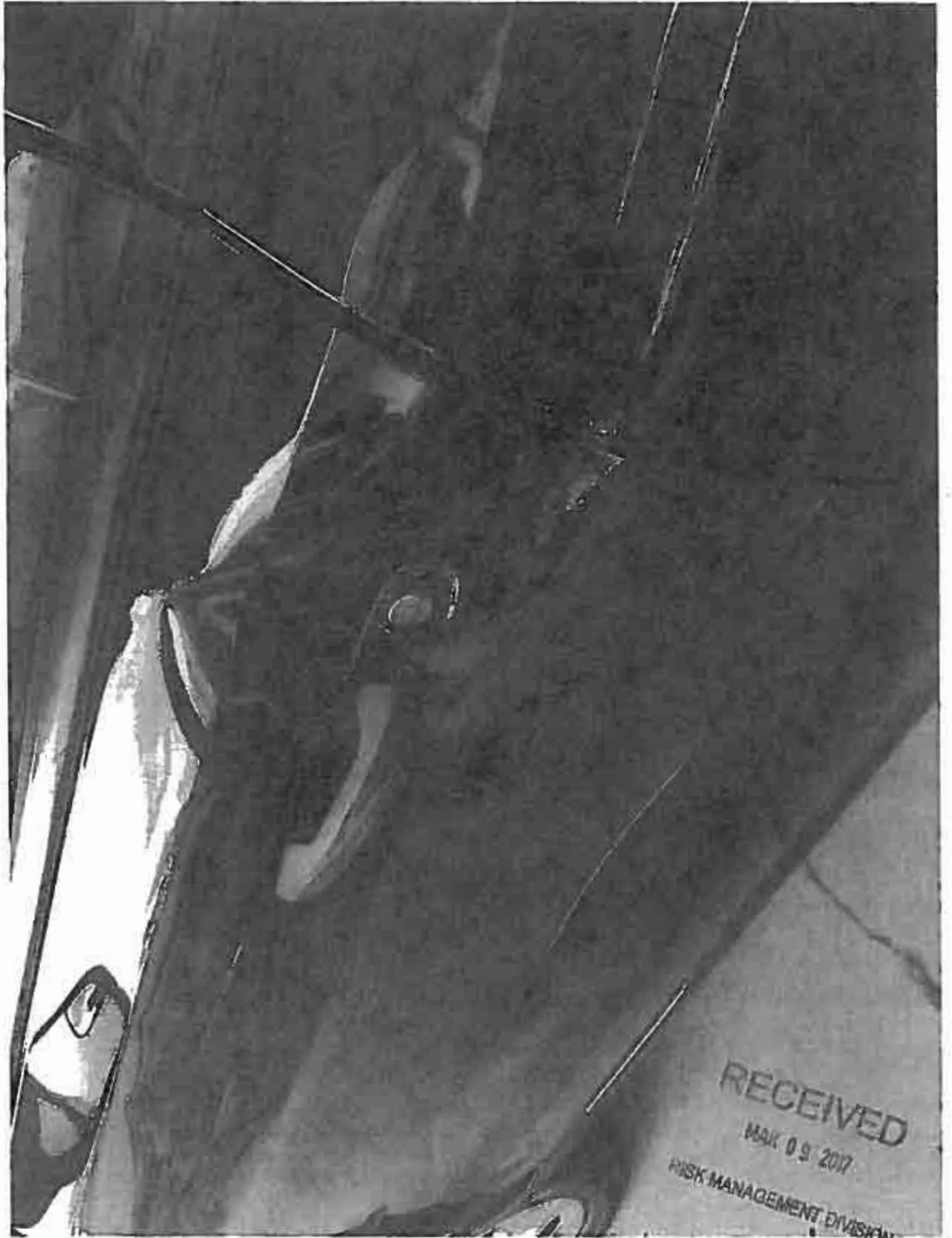
RISK MANAGEMENT DIVISION



RECEIVED

MAR 09 2017

RISK MANAGEMENT DIVISION



RECEIVED

MAY 09 2017

RISK MANAGEMENT DIVISION

OFFICE OF THE CITY ATTORNEY
5/10/17 [Signature]

ORDER ACCEPTING PAYMENT OF \$23,673.40 FROM ACCEPTANCE AUTO INSURANCE COMPANY ON BEHALF OF ITS INSURED (MARTIN VACA), 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 \$23,673.40 as a property damage settlement for damage sustained to a City of Jackson vehicle (TK-758) on October 5, 2016.

APPROVED FOR AGENDA:

City Attorney
Risk Manager
CAO
Mayor's Office

Initials	Date
<u>[Signature]</u>	<u>5-9-17</u>
<u>201</u>	<u>5-9-17</u>
_____	_____
_____	_____

Item # _____
Agenda Date: 30 MAY 2017
By: Yarber, Joiner, Poullard

05/08/2017
(TBP)

CONFIDENTIAL CLAIMS INVESTIGATOR/CLIENT COMMUNICATIONS
CLAIMS INVESTIGATOR'S WORKPRODUCT

OFFICE OF THE CITY ATTORNEY
5/11/17
1003

TO: Tony Yarber, Mayor
Mayor of the City of Jackson

DATE: May 08, 2017


RE: Damage to City Vehicle (TK-758) and Recovery of Repair Cost from
Acceptance Auto Insurance Company

On October 5, 2016, Martin Vaca, Jr. pulled out in front of City fire truck- TK-758 {driven by Mr. Kory Haggard} causing him to collide into the driver side. Mr. Vaca was traveling Eastbound on Hwy 80 when he collided into City fire truck TK-758 driven by Mr. Kory Haggard. Mr. Haggard was heading to a fire with red lights and sirens activated when claimant came through an intersection hitting the front bumper of TK-758. Mr. Vaca was driving his 2004 Chevrolet Trail Blazer and is insured with Acceptance Auto Insurance. Acceptance Auto Insurance inspected the vehicle and wrote a check for \$23,673.40.

Acceptance Auto Insurance Company issued a payment in the amount of \$23,673.40 for damage to the City vehicle. Consequently, it is hereby recommended, pending City Council approval, that the City of Jackson accepts the aforementioned payment as a property damage settlement. Mr. Haggard did not sustain injuries as a result of the accident. Nevertheless, the acceptance of this payment will not preclude the City from recovering workers' compensation benefits in the event a claim is filed and benefits are paid in the future.

It is hereby recommended, pending City Council approval, that the City of Jackson accepts the aforementioned payment as a property damage settlement. If additional information is required, please let me know.

If additional information is required, please let me know.



Monica D. Joiner, City Attorney
Office of the City Attorney

MDJ/tbp

Attachments

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/08/2017

DATE

OFFICE OF THE CITY ATTORNEY
~~5/8/17~~
[Signature]

POINTS		COMMENTS
1.	1. Brief Description/Purpose	ORDER ACCEPTING PAYMENT OF \$23,673.40 FROM ACCEPTANCE AUTO INSURANCE COMPANY ON BEHALF OF ITS INSURED (MARTIN VACA), 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	\$23,673.40
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
5/10/17
MSB

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING PAYMENT OF \$23,673.40 FROM ACCEPTANCE AUTO INSURANCE COMPANY ON BEHALF OF ITS INSURED (MARTIN VACA) AS A PROPERTY DAMAGE SETTLEMENT is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, City Attorney

5/10/17

DATE



P.O. Box 150769
Nashville, TN 37215

April 10, 2017

**CITY OF JACKSON,
P O BOX 17
JACKSON MS 39205
17100H55113720**

Insured: VACA, MARTIN
Claim Number: 0231600685
Date of Loss: 10/05/2016
Claimant: CITY OF JACKSON

To whom it may concern,

Please be advised that First Acceptance Services, Inc is the claims firm for First Acceptance Insurance Company, Inc., who is the insurer for the above insured.

We have completed a thorough review of your claim. In an effort to resolve your property damage claim, we are extending an offer of \$23,673.40 as full and final settlement.

If you accept this offer, please sign the enclosed release and return it to me. Upon receipt of the properly signed release, I will issue the settlement check(s).

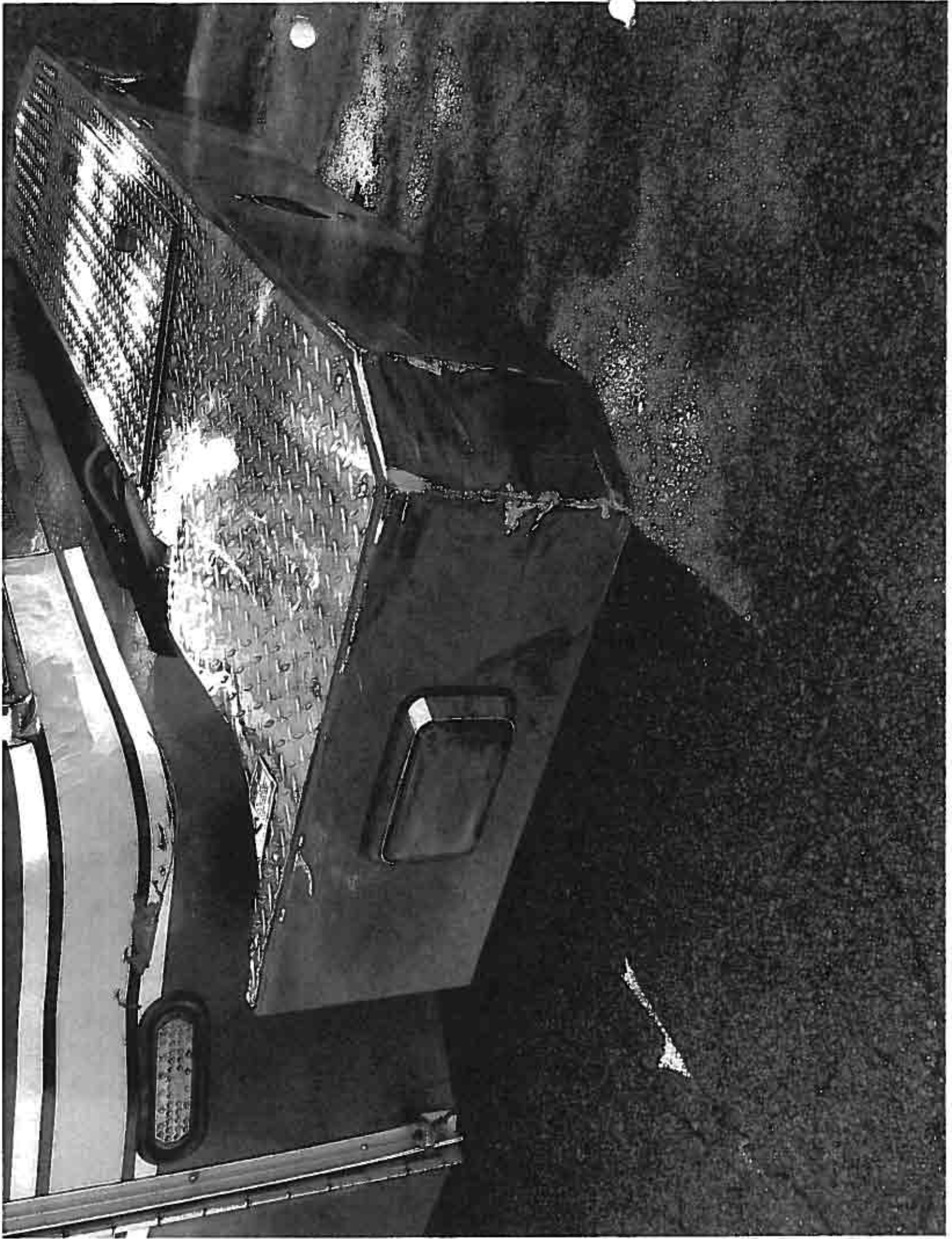
If you have any questions or have information that may be relevant to our consideration of this claim, please inform us immediately.

Sincerely,

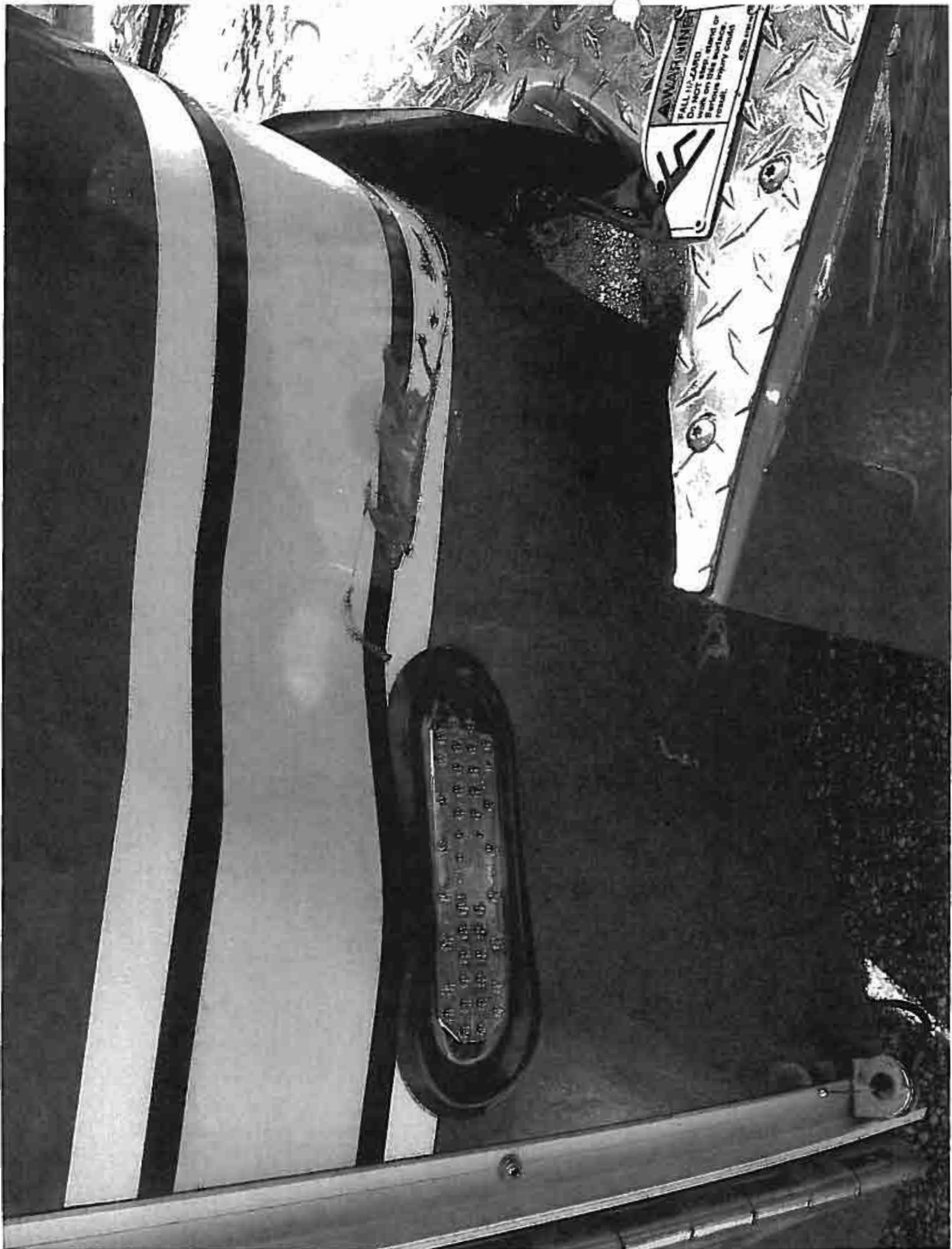
A handwritten signature in black ink that reads "L. Burns".

Lindsey Burns
Claim Representative
1-800-779-2103 Ext. 31181

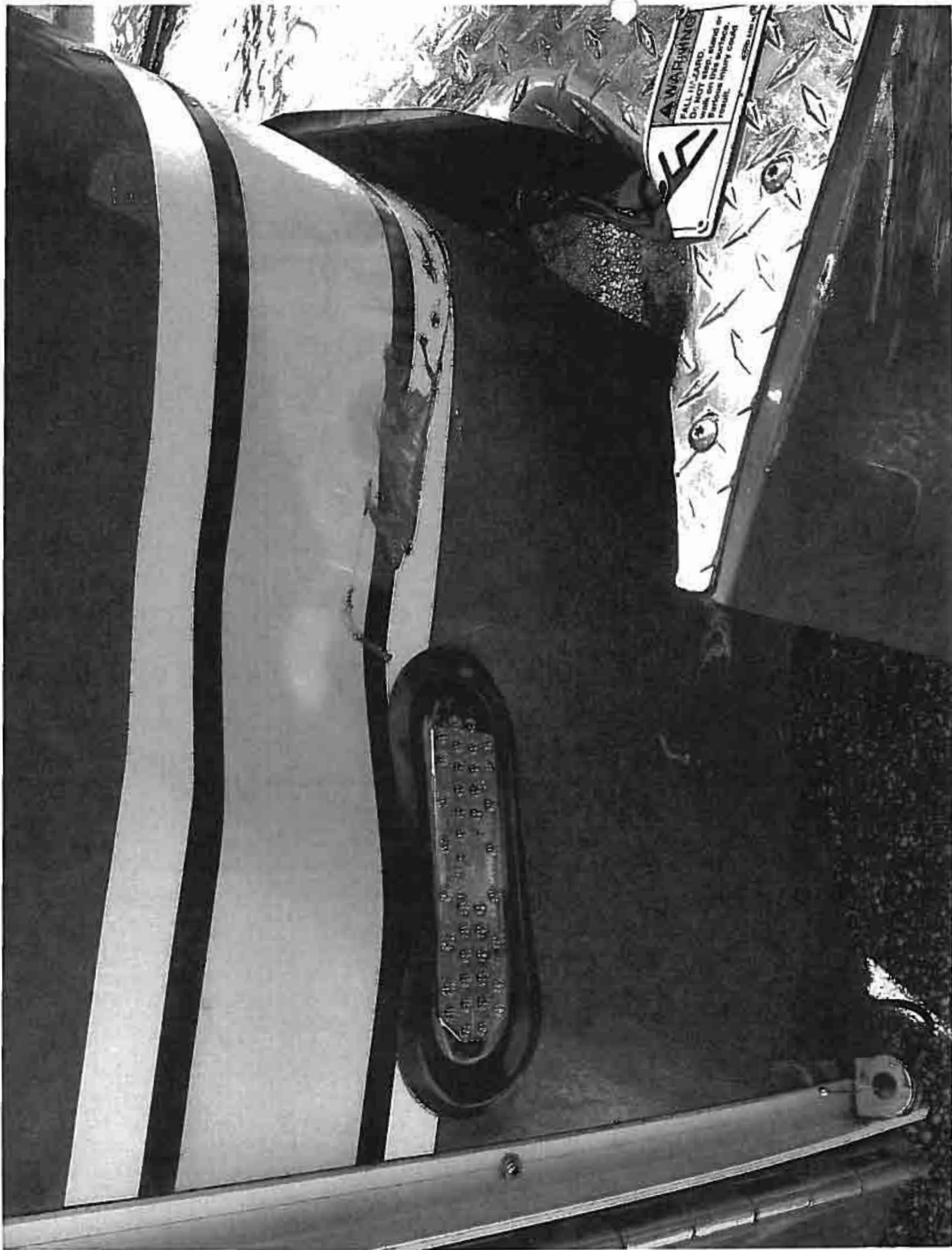
Enclosure







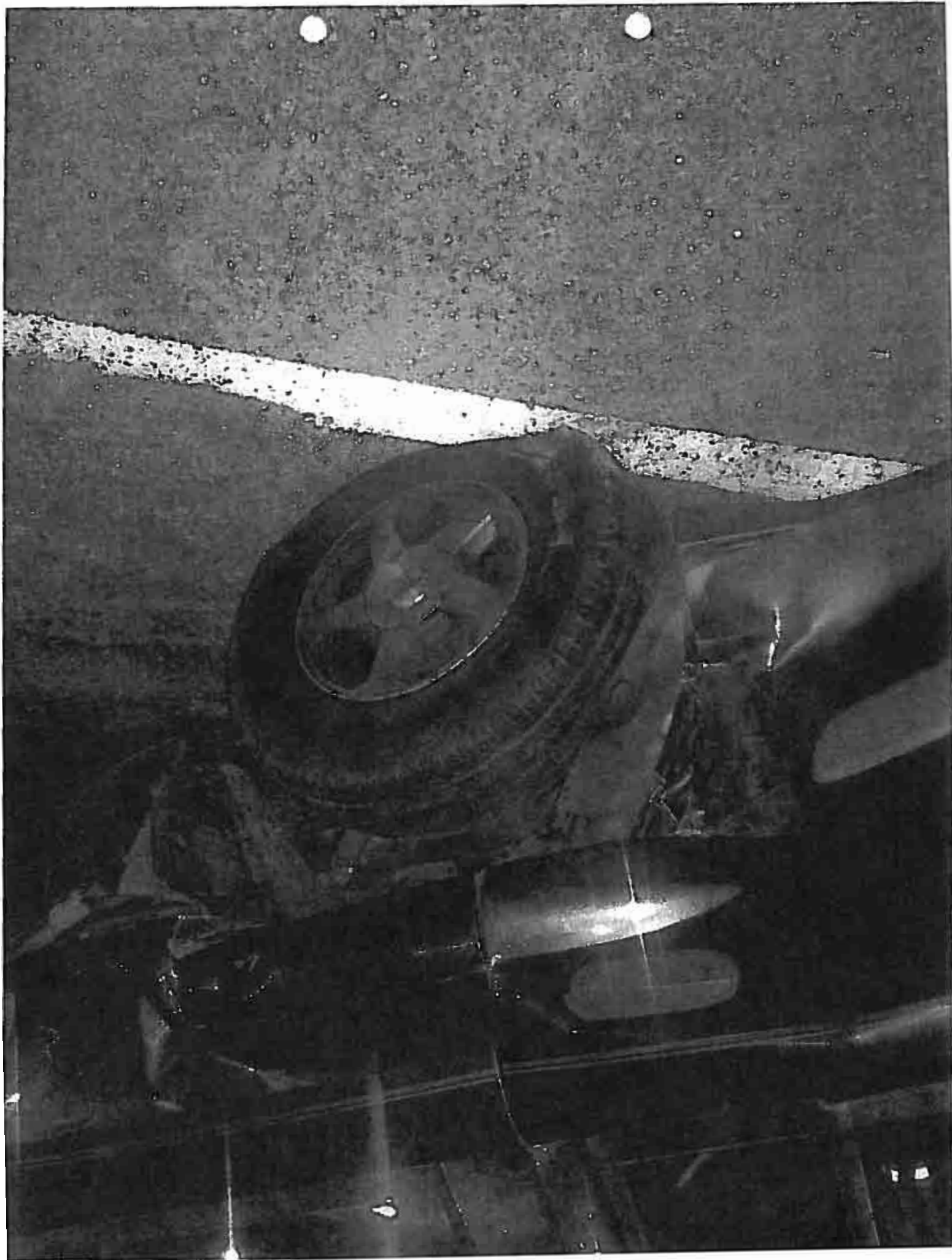












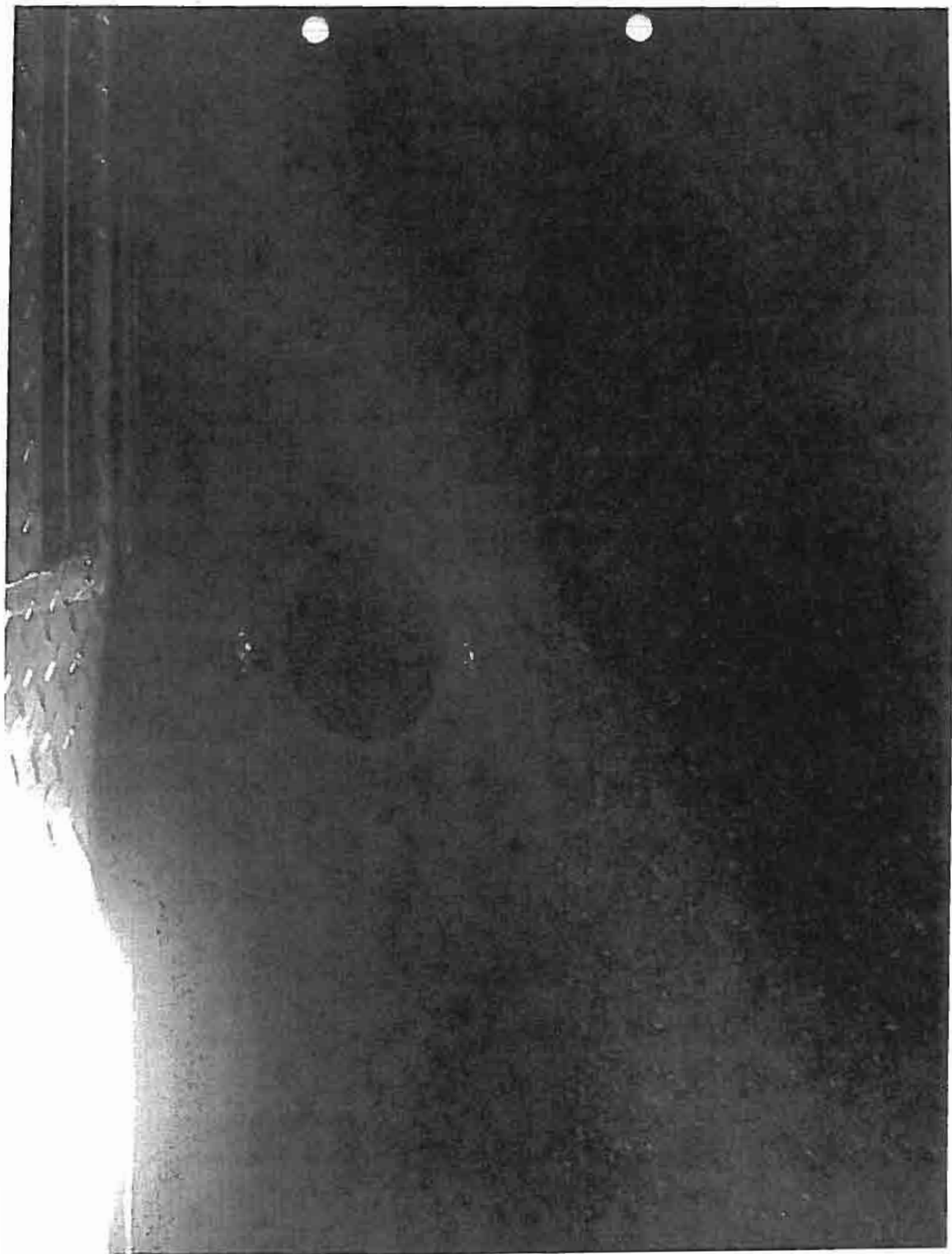


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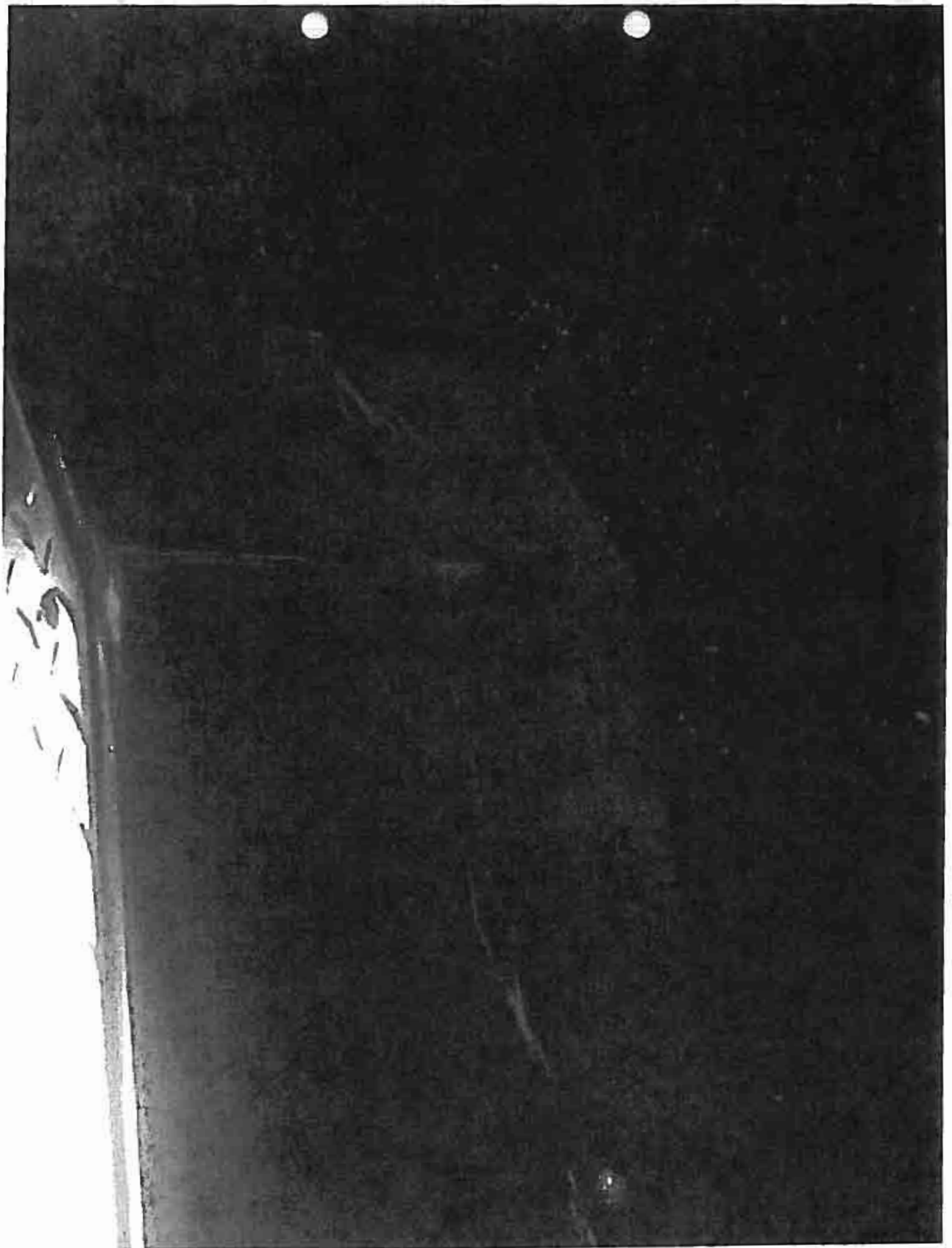
RDG 314

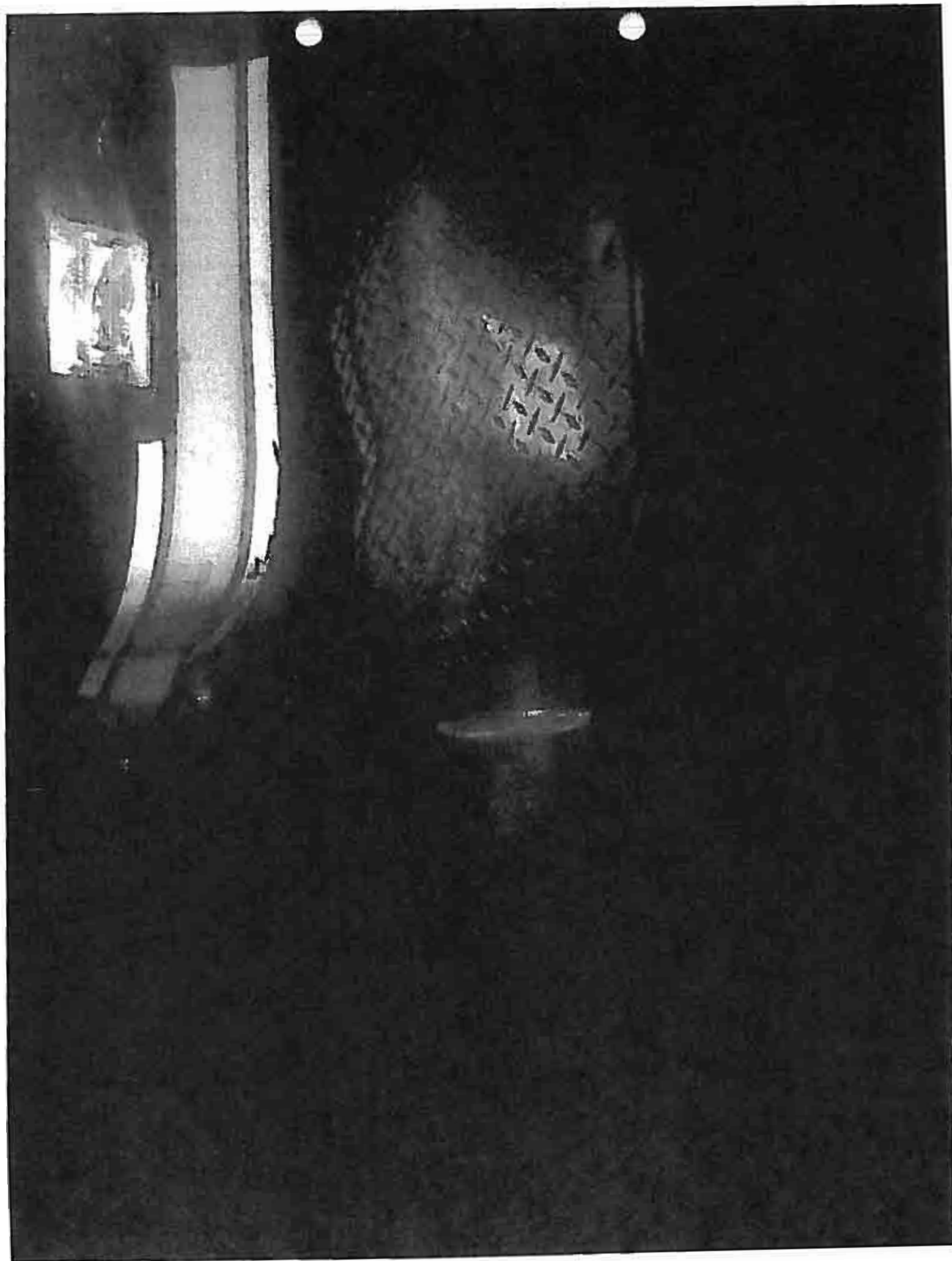
RANKIN

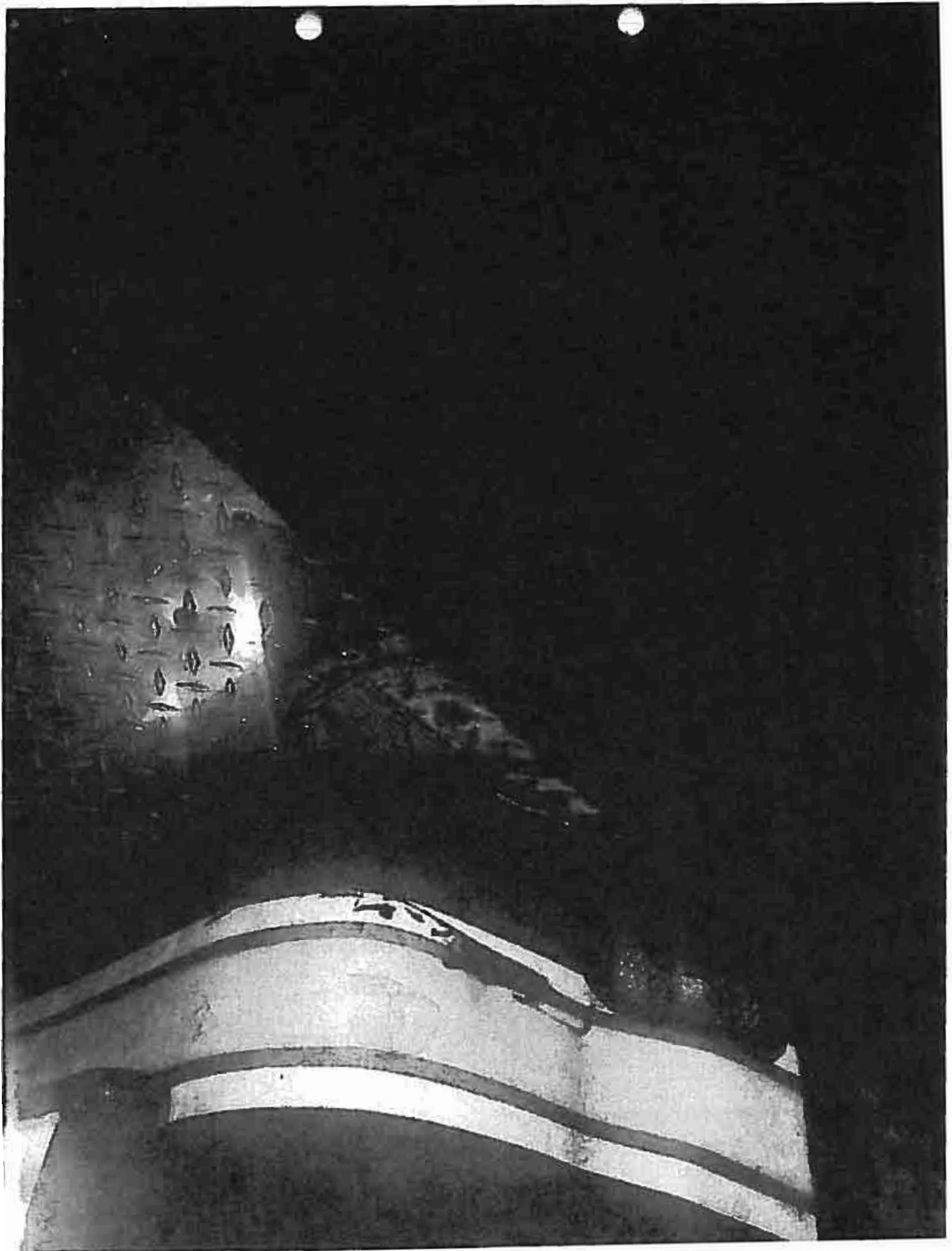
10-16

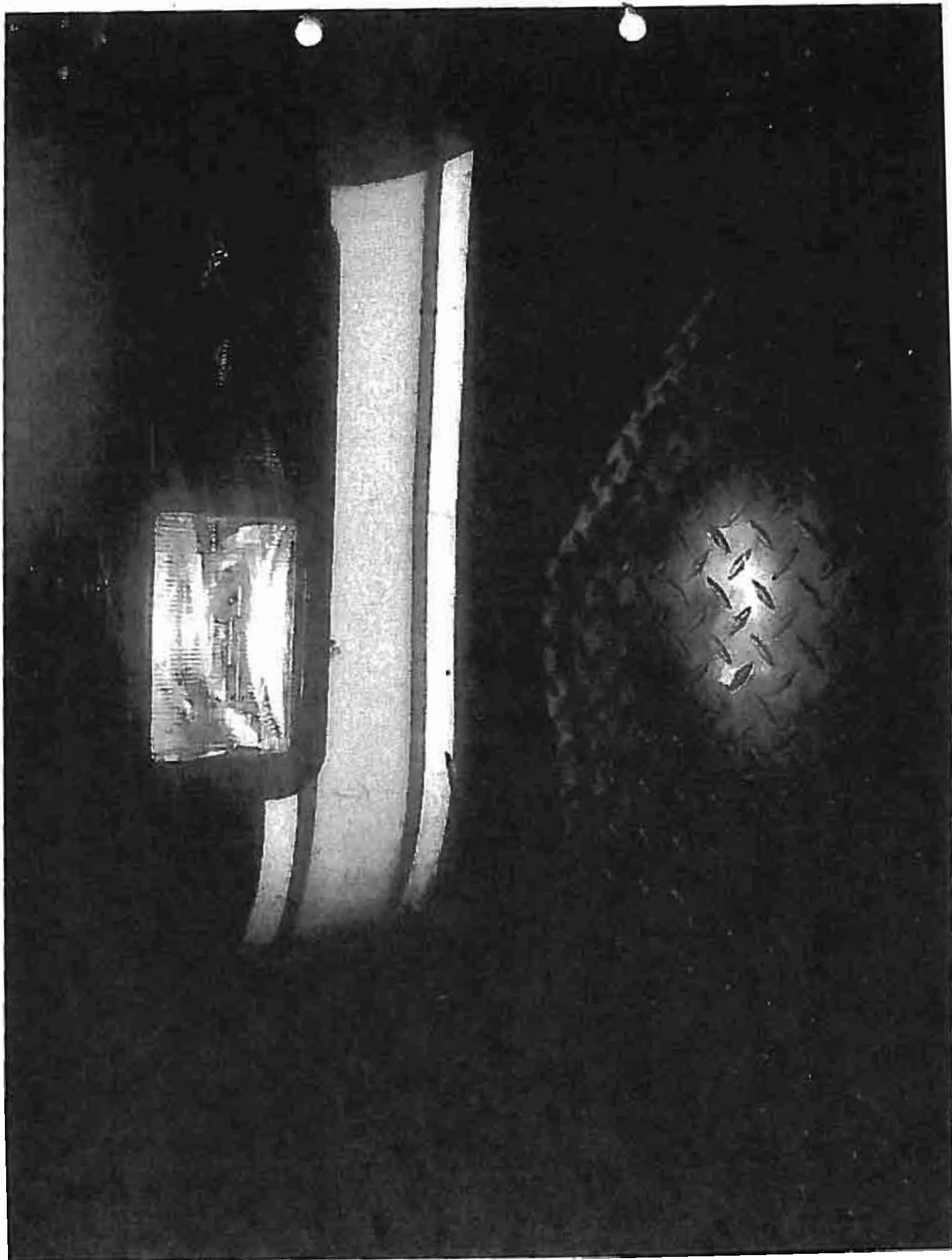












ORDINANCE OF THE CITY OF JACKSON, MISSISSIPPI ENACTING LEGISLATION TO REGULATE THE DISCHARGE OF VULNERABLE PERSONS FROM CUSTODY WITHIN THE CITY OF JACKSON, MISSISSIPPI.

WHEREAS, in 1986, Congress passed and President Reagan signed the Emergency Medical Treatment and Labor Act (EMTALA) to address the issue of “patient dumping,” whereby hospitals fail to adequately treat low-income or indigent patients in need of urgent care and instead “dump” them on other hospitals, local health organizations, or state-operated facilities; and

WHEREAS, in March 2014, the U.S. Commission on Civil Rights convened a conference to analyze the enforcement of EMTALA, specifically in the context of patients with mental illness, who are among the populations most vulnerable to patient dumping due to the expense and complexities of providing mental health care and recommended medical discharge and social discharge protocols; and

WHEREAS, to enforce EMTALA, Congress created a bifurcated enforcement mechanism within the Department of Health and Human Services (“HHS”) between the Centers for Medicare and Medicaid Services (“CMS”) and the Office of the Inspector General (“OIG”), with CMS having primary responsibility; and

WHEREAS, the City of Jackson seeks ways to eradicate current problems of violent crime, vagrancy, and loitering associated with patient dumping within the City; and

WHEREAS, the State of Mississippi recently made substantial budget cuts to mental health services, which will heavily impact the citizens of Jackson and the way they receive treatment; and

WHEREAS, placing discharged patients, perceived to be homeless, on the streets is unsafe, impairs the patient’s recovery and poses a significant public health risk to the community; and

WHEREAS, the City of Jackson finds that thorough and humane discharge policies and protocols are needed to provide an integrated community setting, which includes adequate arrangements for care, housing and supportive services to encourage the best possible outcome for these vulnerable citizens in the City of Jackson; and

WHEREAS, the governing authorities of the City of Jackson, Mississippi find that an ordinance prohibiting the abandonment of vulnerable persons and that requires the coordination of adequate arrangement for care, housing and supportive services for vulnerable persons who are discharged from custody is in the best interest of the public health, welfare and safety of its citizenry.

THEREFORE, BE IT ORDAINED by the City Council of Jackson, Mississippi that an ordinance is hereby created in the Code of Ordinances of Jackson, Mississippi to prohibit the abandonment of vulnerable persons and to require the coordination of adequate arrangements for care, housing, and supportive services for vulnerable persons within the City of Jackson, Mississippi and shall read as follows:

Discharge of Vulnerable Persons from Custody.

Vulnerable persons shall include any individual whose ability to perform the normal activities of daily living is impaired due to mental, emotional, physical or developmental disability or dysfunction, or brain damage or the infirmities of aging. Vulnerable persons shall also include any individual in need of protective services, including but not limited to the homeless or those with mental illness, an intellectual disability, or persons in need of mental treatment.

It shall be unlawful to abandon or discharge vulnerable persons from custody without coordinating adequate arrangements for care, housing, and supportive services.

Any person who abandons or discharges a vulnerable person from custody without coordinating adequate arrangements for care, housing, and supportive services for vulnerable persons shall be criminally liable and shall be punished for each offense as follows:

- 1. The first offense shall be punishable by a fine of \$1,000 or up to thirty (30) days in jail;**
- 2. The second offense shall be punishable a fine of \$5,000 or up to six (6) months in jail; and**
- 3. The third offense, a fine of \$10,000 or up to one year in jail.**

AGENDA ITEM: _____

DATE: May 16, 2017

BY: Kenneth I. Stokes

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/16/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
30736	APAC MISS INC	006	04/14/2017	\$1,225,041.62		05/16/2017		Contract-PO	006
	173 451355B40139016485	PUBLIC WORKS		\$1,225,041.62					2016 ASPHALT & CONCRETE INSTAL LATION
	CI 37	2016 ASPHALT & CONCRETE INSTALLATION/REPAIR-1% SALE TAX FU		\$9,765,600.00					
	001	2016 ASHPHALT & CONCRETE INSTA		9,765,600.00	Pt Invoicd	\$9,765,600.00			
72099	VEOLIA NORTH AMERICA INC	00067763	05/01/2017	\$910,872.00		05/16/2017		R&R-Invoice	00067763
	31 522306491	PUBLIC WORKS		\$525,550.30					O & M SERVICES FOR APRIL 2017
	31 522306491	PUBLIC WORKS		\$170,725.56					
	31 522306491	PUBLIC WORKS		\$9,684.57					
	31 522356491	PUBLIC WORKS		\$61,581.75					
	31 522406491	PUBLIC WORKS		\$113,229.09					
	31 522706491	PUBLIC WORKS		\$20,686.09					
	174 944006491	PUBLIC WORKS		\$9,414.64					
43122	WASTE MANAGEMENT OF MS INC	2808364-0078-6	04/19/2017	\$608,161.09		05/16/2017		R&R-Invoice	2808364-0078-6
	9 452006483	PUBLIC WORKS		\$90,480.00					DISPOSAL CONTRACT
	9 455106492	PUBLIC WORKS		\$517,681.09					
69850	TRUSTMARK NATIONAL BANK	042017	04/20/2017	\$450,168.75		05/16/2017		R&R-Invoice	PRINCIPAL & INTEREST JUNE 2017
	1 423806611	GENERAL GOVERNMENT		\$325,000.00					SERIES 2011-A
	1 423806612	GENERAL GOVERNMENT		\$125,168.75					
70013	US BANCORP	329937890	05/08/2017	\$305,228.35		05/16/2017		R&R-Invoice	LEASE PAYMENT JUNE 2017
	1 453006922	PUBLIC WORKS		\$201,754.87					
	10 509006922	FIRE DEPARTMENT		\$53,341.58					
	1 442206922	PUBLIC SAFETY - POLICE		\$50,131.90					
69851	TRUSTMARK NATIONAL BANK	042017	04/20/2017	\$202,165.00		05/16/2017		R&R-Invoice	PRINICIPAL & INTEREST JUNE 201
	1 423806611	GENERAL GOVERNMENT		\$145,000.00					7
	1 423806612	GENERAL GOVERNMENT		\$57,165.00					SERIES 2011-B
46460	PUBLIC EMPLOYEES RETIREMENT SY	050117	05/01/2017	\$167,438.74		05/16/2017		R&R-Invoice	TRANSFER PROERTY TAXES D&R
	55 551016760	EMPLOYEE BENEFITS		\$167,438.74					FUND
46458	JACKSON HINDS LIBRARY SYSTEM	050117	05/01/2017	\$158,084.00		05/16/2017		R&R-Invoice	MAY 2017 APPROPRIATION
	1 2381	Liabilities		\$158,084.00					
69054	NICHOLAS ACOUSTICS & SPEC. CO.	1	02/14/2017	\$89,470.00		05/16/2017		R&R-Invoice	1
	302 442357B70029016485	PUBLIC SAFETY - POLICE		\$89,470.00					JACKSON 011 CENTER
15614	SOUTHERN CONSULTANTS INC	3077	04/25/2017	\$84,308.00		05/16/2017		Contract-PO	3077
	32 52290205057046413	PUBLIC WORKS		\$84,308.00					WEST BANK INTERCEPTOR PH
	CH 6	WEST BANK INTERCEPTOR REHAB. PH4 & 5, PROJ. 20505-704		\$1,842,095.00					
	001	WEST BANK INTERCEPTOR REHAB. P		1,842,095.00	Pt Invoicd	\$1,842,095.00			
66008	IRONSHORE INSURANCE SERVICES	042617	04/26/2017	\$60,093.99		05/16/2017		R&R-Invoice	MAY 2017 EXCESS RISK PREMIUMS
	57 558706495	EMPLOYEE BENEFITS		\$60,093.99					
71860	MS DEVELOPMENT AUTHORITY	050817	05/08/2017	\$59,768.72		05/16/2017		R&R-Invoice	JUNE 2017 LOAN PAYMENT
	31 520306619	PUBLIC WORKS		\$59,768.72					
71851	DELTA DENTAL INSURANCE CO	BE002169802	04/26/2017	\$57,274.00		05/16/2017		R&R-Invoice	MAY 2017 DENTAL INSURANCE
	57 2102	Liabilities		\$57,274.00					PREMIUMS

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/16/2017
 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
20993	MS DEPARTMENT OF REVENUE (DOR)	050417	05/04/2017	\$52,620.28		05/16/2017		R&R-Invoice	02503104 APRIL 2017 SALES TAX
	30 2110	Liabilities		\$52,620.28					WATER DEPT
71850	UNITED HEALTHCARE INSURANCE CO	43285193/43288483	04/26/2017	\$44,630.60		05/16/2017		R&R-Invoice	MAY 2017 MEDICAL INSURANCE
	57 558206419	EMPLOYEE BENEFITS		\$44,630.60					PREMIUMS/ADMINISTRATION FEES
48050	FLEETCOR TECHNOLOGIES	NP50193245	04/24/2017	\$39,008.86		05/16/2017		R&R-Invoice	FUEL
	1 2390	Liabilities		\$39,008.86					
70889	JACKSON MEDICAL MALL FOUN	2/2017	05/08/2017	\$38,625.40		05/16/2017		R&R-Invoice	HOPWA REIMBURSEMENT FEB 2017
	122 566106742	PLANNING & DEVELOPMENT		\$38,625.40					
48050	FLEETCOR TECHNOLOGIES	NP50229327	05/01/2017	\$37,431.82		05/16/2017		R&R-Invoice	FUEL
	1 2390	Liabilities		\$37,431.82					
70889	JACKSON MEDICAL MALL FOUN	1/2017	05/08/2017	\$33,664.61		05/16/2017		R&R-Invoice	HOPWA REIMBURSEMENT JAN 2017
	122 566106742	PLANNING & DEVELOPMENT		\$33,664.61					
62983	MULTI-CON. INC	050917	05/09/2017	\$32,642.84		05/16/2017		R&R-Invoice	3124 WOODVIEW DR LIMITED REHAB
	85 845106485	PLANNING & DEVELOPMENT		\$32,642.84					
B1721	JONES JACQUELINE AND HER ATTOR	050917	05/09/2017	\$30,306.76		05/16/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$30,306.76					846
									BENEFITS MWCC ORDER #1309695M4
71963	PSI-GA, LLC	008	03/06/2017	\$27,530.72		05/16/2017		Contract-PO	008
	32 522905B05009016485	PUBLIC WORKS		\$27,530.72					BIOSOLID SCREENING, LOADING TR
									ANSFORTATION
	CI 44 BIOSOLIDS SCREENING, LOADING, TRANSPORTATION AND DISPOSAL			\$3,500,000.00					
	001	BIOSOLIDS SCREENING, LOADING,		3,500,000.000	Pt Invoicd	\$3,500,000.00			
20570	HEMPHILL CONST. CO.	4040H1704401FINAL	04/21/2017	\$25,925.00		05/16/2017		Regular-PO	REPLACED BUTTERFLY VALVES
	31 521356317	PUBLIC WORKS		\$25,925.00					
	PJ 788 REMOVAL (2) 24" BUTTERFLY VALVES CONVENTIONAL FILTER GALLE			\$25,925.00					
	001	MATERIAL - REMOVAL & REPLACEME		1.000	Received	\$7,882.00			
	002	LABOR & EQUIPMENT COST - REMOV		1.000	Received	\$18,043.00			
70889	JACKSON MEDICAL MALL FOUN	3/2017	05/08/2017	\$25,805.46		05/16/2017		R&R-Invoice	HOPWA REIMBURSEMENT MAR 2017
	122 566106742	PLANNING & DEVELOPMENT		\$25,805.46					
62162	PORTER'S INSURANCE COMPANY	285259	04/28/2017	\$25,250.00		05/16/2017		R&R-Invoice	RENEWAL WORKERS COMPENSATION
	1 407906541	GENERAL GOVERNMENT		\$25,250.00					BOND
49532	DOWNTOWN JACKSON PARTNERS	050117	05/01/2017	\$23,564.10		05/16/2017		R&R-Invoice	TRANSFER PROPERTY TAXES
	7 505006742	GENERAL GOVERNMENT		\$23,564.10					
20445	AT & T	040117	04/01/2017	\$23,533.82		05/16/2017		R&R-Invoice	ACCT #601-960-1004 -APRIL 2017
	1 401706454	GENERAL GOVERNMENT		\$23.72					LAN LINES FOR COJ
	1 401926454	GENERAL GOVERNMENT		\$1,327.12					
	1 401976454	GENERAL GOVERNMENT		\$11.86					
	1 401976454	GENERAL GOVERNMENT		\$60.77					
	1 402006454	GENERAL GOVERNMENT		\$47.44					
	1 403506454	PLANNING & DEVELOPMENT		\$7.67					
	1 404106454	PLANNING & DEVELOPMENT		\$11.86					
	1 405006454	ADMINISTRATION		\$11.86					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5	501806454							
		PARKS & RECREATION		\$98.24					
	5	504106454		\$126.54					
		PARKS & RECREATION							
	5	504306454		\$38.08					
		PARKS & RECREATION							
	5	504516454		\$11.86					
		PARKS & RECREATION							
	5	504806454		\$35.58					
		PARKS & RECREATION							
	9	506106454		\$112.52					
		PUBLIC WORKS							
	31	520106454		\$1,657.72					
		PUBLIC WORKS							
	31	520206454		\$11.86					
		PUBLIC WORKS							
	31	521306454		\$538.44					
		PUBLIC WORKS							
	31	521356454		\$1,883.00					
		PUBLIC WORKS							
	31	521406454		\$11.86					
		PUBLIC WORKS							
	31	521506454		\$11.86					
		PUBLIC WORKS							
	31	522106454		\$37.05					
		PUBLIC WORKS							
	31	522206454		\$23.72					
		PUBLIC WORKS							
	31	522306454		\$30.05					
		PUBLIC WORKS							
	31	522356454		\$60.26					
		PUBLIC WORKS							
	31	522406454		\$30.05					
		PUBLIC WORKS							
	187	565206454		\$15.34					
		PLANNING & DEVELOPMENT							
	81	598106454		\$61.80					
		HUMAN & CULTURAL SERVICES							
	81	598516454		\$328.01					
		HUMAN & CULTURAL SERVICES							
	81	598106454		\$12.06					
		HUMAN & CULTURAL SERVICES							
	85	809106454		\$121.54					
		PLANNING & DEVELOPMENT							
	85	809206454		\$11.86					
		PLANNING & DEVELOPMENT							
	4	904006454		\$495.86					
		ADMINISTRATION							
66660	WEI/AJA LLC	CO16005-005	04/12/2017	\$23,519.23		05/16/2017		Contract-PO	CO16005-005
	173	451355B40107016413		\$23,519.23					RIVERSIDE DRIVE
	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			
72051	MICHAEL BAKER INTERNATI. INC.	97575	04/18/2017	\$22,097.46		05/16/2017		Contract-PO	97575
	173	451356B45017016413		\$22,097.46					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			
62317	CAMP DRESSER & MCKEE INC.	90013975	03/25/2017	\$20,224.88		05/16/2017		Contract-PO	90013975
	26	522901B05009026413		\$4,265.10					SAVANNA STREET WWTP STORM CELL
	32	522901B05009046413		\$15,959.78					REHAB
	CE	10 SAVANNA STR WWTP STORM CELL REHABILITATION PROJ. 1B0500902		\$2,064,210.00					
	001	TASK 1 - SAVANNA STR WWTP STOR		315,000.000	Invoiced	\$315,000.00			
	002	TASK ORDER NO. 2		662,000.000	Invoiced	\$662,000.00			
	003	SAVANNA STR WWTP STORM CELL RE		1,087,210.000	Pt Invoicd	\$1,087,210.00			
69659	JWH EQUIPMENT LLC	WJ03580	04/28/2017	\$19,479.90		05/16/2017		Regular-PO	REPAIR SWAP PADS & CLEAN
	31	522206316		\$19,479.90					MACHINE T-190
	PJ	881 T-190 /Re-build the under carriage		\$19,479.90					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	(Quote) Labor to Clean Machin		1.000	Received	\$195.00			
	002	Track Shop Labor to SWAP PADS		1.000	Received	\$1,250.00			
	003	Shop Labor to R & I Bottom Rol		1.000	Received	\$4,050.00			
	004	CR5350/51 Track Chain		2.000	Received	\$4,950.00			
	005	9W3619 Track Bolt		408.000	Received	\$901.68			
	006	79035818 Track Nut		408.000	Received	\$795.60			
	007	CR5726 Bottom Roller		16.000	Received	\$3,288.00			
	008	CR5592 Top Roller		4.000	Received	\$688.00			
	009	CR5602 Sprocket		2.000	Received	\$450.00			
	010	CR5786 Idler GRP		2.000	Received	\$1,564.00			
	011	6V9667 Bolt		64.000	Received	\$156.80			
	012	8T3282 Washer		64.000	Received	\$31.36			
	013	8T0652 Bolt		32.000	Received	\$61.12			
	014	CR5360/32 Track Pad		10.000	Received	\$695.00			
	015	XR0190 T. A. Seal Kit		2.000	Received	\$230.58			
	016	XR0195 Fitting		2.000	Received	\$77.76			
	017	Misc Shop Supplies		1.000	Received	\$95.00			
65280	GULF STATES CONSULTANTS & ADMI	2526	05/02/2017	\$17,648.25		05/16/2017		R&R-Invoice	JAN 2017-APRIL 2017 CONSULTING SERVICES FEES
	57 558106419	EMPLOYEE BENEFITS		\$17,648.25					
39833	VENTURE TECHNOLOGIES	608101	02/08/2017	\$17,403.00		05/16/2017		Regular-PO	INF5720-KIT: INFOCUS LED EDGE-INTEL CORE I7I7-4770T-8GB SSD-LIT LCD 5-POINT TOUCH -57" LCD 1920 X 1080 EDGE LED-1080P-HDM
	187 565306852	PLANNING & DEVELOPMENT		\$16,335.00					
	187 565306240	PLANNING & DEVELOPMENT		\$468.00					
	187 565206419	PLANNING & DEVELOPMENT		\$600.00					
	PJ 364 MONDOPADS			\$17,403.00					
	001	InFOCUS LED EDGE-LIT LCD 5-POI		3.000	Received	\$15,585.00			
	002	InFOCUS WALL MOUNT FOR FLAT PA		3.000	Received	\$468.00			
	003	INSTALLATION OF WALL MOUNTS AN		1.000	Received	\$750.00			
	004	VENTURE PROFESSIONAL SERVICES-		1.000	Received	\$600.00			
53146	CAYENTA CANADA INC	MN0096867A	04/30/2017	\$17,329.48		05/16/2017		Regular-PO	AGENDA ORDER ANNUAL MAINTENANC
	1 406106464	ADMINISTRATION		\$17,329.48					
	PJ 982 MAINTENANCE RENEWAL -	CAYENTA (ACUCOBOL)		\$17,329.48					
	001	(AGENDA ORDER) ACTUATE		1.000	Received	\$8,901.85			
	002	ACU4GL		1.000	Received	\$7,731.66			
	003	ACUCOBOL		1.000	Received	\$695.97			
71380	REPUBLIC SERVICES OF JACKSON	0823-000713107	03/01/2017	\$16,808.00		05/16/2017		Regular-PO	PICKUP SERVICE 22498
	31 521356497	PUBLIC WORKS		\$16,808.00					
	PJ 791 DISPOSAL HAULING SERVICES FOR THE SLUDGE PLANT			\$49,300.00					
	001	(QUOTE) DISPOSAL RATE INCLUDES		170.000	Pt receivd	\$49,300.00			
13260	HD SUPPLY WATERWORKS	G987369	04/12/2017	\$15,039.46		05/16/2017		Regular-PO	BRASS HEX BUSHING
	31 1503	Assets		\$15,039.46					
	PJ 840 BRASS & CLAMPS			\$15,039.46					
	001 *C06012	QUOTE--UNION,3-COPPER,1" BRASS		100.000	Received	\$2,166.00			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002 *C06072	COUPLING 3/4"COMPRESSION GALV.		200.000	Received	\$1,366.00			
	003 *C06138	CAPS 3/4" BRASS (LEE OR MERIT		50.000	Received	\$74.50			
	004 *C06237	SLEEVE, BRASS, 1-1/4"		100.000	Received	\$443.00			
	005 *C06252	BUSHING, BRASS, 2" X 1-1/2"		50.000	Received	\$301.00			
	006 *C06253	BUSHING, BRASS, 2" X 1"		100.000	Received	\$726.00			
	007 *C06265	BUSHING, BRASS, 1-1/2" X 1" (100.000	Received	\$407.00			
	008 *C06271	NIPPLE, BRASS, 2" X 4"		100.000	Received	\$843.00			
	009 *C06272	NIPPLE, BRASS, 1-1/2" X 6"		100.000	Received	\$968.00			
	010 *C06273	NIPPLE BRASS 1 1/2" X 4"		200.000	Received	\$1,310.00			
	011 *C06274	NIPPLE, BRASS, 1" X 6"		200.000	Received	\$1,100.00			
	012 *C06277	NIPPLE, BRASS, 3/4" X 6" (MERI		500.000	Received	\$1,880.00			
	013 *C06278	NIPPLE, BRASS, 3/4" X 4" (MERI		400.000	Received	\$1,032.00			
	014 *C06279	NIPPLE, BRASS, 3/4" X 2" (MERI		400.000	Received	\$592.00			
	015 *C06329	FULL CIRCLE CLAMP, 4" (WIDTH 1		36.000	Received	\$1,830.96			
69650	COLEMAN NICHOLAS	05012017	05/01/2017	\$15,000.00		05/16/2017		R&R-Invoice	MAY 2017 INDIGENT LEGAL
	1 407706414	GENERAL GOVERNMENT		\$15,000.00					DEFENDANTS
72042	Q SOLUTIONS, INC.	30	03/17/2017	\$14,311.09		05/16/2017		Contract-PO	5
	173 451355B01013016413	PUBLIC WORKS		\$14,311.09					LAWRENCE ROAD WATERLINE IMPROV
									EMENT
	CJ 4 LAWRENCE RD WATERLINE IMPROVEMENT, PROJ. #15B0101301			\$159,312.00					
	001	LAWRENCE RD WATERLINE IMPROVEM		159,312.000	Pt Invoicd	\$159,312.00			
46370	WATSON QUALITY FORD	79902	03/06/2017	\$13,915.00		05/16/2017		Regular-PO	ENGINE ASSY CORE PRICE
	10 509006316	FIRE DEPARTMENT		\$13,915.00					AARM CORE RETURN
	PJ 712 Replacement Engine for TK-716			\$13,915.00					
	001	(Quote) Engine ASY (8C3Z-600		1.000	Received	\$13,915.00			
69812	U S DEPT OF THE INTERIOR	90527687	04/14/2017	\$13,082.50		05/16/2017		R&R-Invoice	GEOLOGICAL SURVEY
	31 522106417	PUBLIC WORKS		\$13,082.50					
61754	MCCRACKIN DON	2016.4	03/20/2017	\$12,960.00		05/16/2017		Contract-PO	2016.4
	32 522907B05009016412	PUBLIC WORKS		\$12,960.00					SUPPLEMENTAL ENVIRONMENTAL
	CJ 16 SUPPLEMENTAL ENVIRONMENTAL PROJECT (SEP)			\$154,000.00					
	001	SUPPLEMENTAL ENVIRONMENTAL PRO		154,000.000	Pt Invoicd	\$154,000.00			
40049	WAGGONER ENGINEERING INC	0017006-003	04/12/2017	\$12,735.33		05/16/2017		Contract-PO	0017006-003
	173 451357B50009016485	PUBLIC WORKS		\$12,735.33					WESTHAVEN BLVD/CANY CREEK DRAI
									NAGE
	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			
71738	GULF STATES ENGINEERING CO INC	90900	04/28/2017	\$12,234.00		05/16/2017		Regular-PO	GARNER DENVER ROARY SCREW
	31 521356464	PUBLIC WORKS		\$12,234.00					COMPRESSOR
	PJ 281 NEW ROTARY SCREW COMPRESSOR FOR THE MEMBRANE PLANT			\$12,234.00					
	001	(QUOTE) GARDNER DENVER L37 RO		1.000	Received	\$12,234.00			
63678	AT & T	M3131450010590	05/02/2017	\$11,222.00		05/16/2017		R&R-Invoice	EMERGENCY DECLARATION REMOVING
	302 443606419	ADMINISTRATION		\$11,222.00					DISPATCH

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66880	CAPITOL BODY SHOP INC	25777	03/24/2017	\$11,149.13		05/16/2017		R&R-Invoice	& REINSTALLING POSITIONS 911 WRECK DAMAGE REPAIR
	1 442406316	PUBLIC SAFETY - POLICE		\$11,149.13					
61991	SANSOM EQUIPMENT CO., INC.	50426	02/27/2017	\$11,108.37		05/16/2017		Regular-PO	LABOR AY-SIDE BROOM RH HOSE ASSY ELBOW ORFS MOT-HYDR 12.0 CU IN/REV FITTINGS HARNESS-RIGHT FRAME
	1 451256316	PUBLIC WORKS		\$11,108.37					
PJ	506 MOTOR VEHICLE REPAIR			\$11,108.37					
	001	(QUOTE) LABOR- FOR STREET SWE		1.000	Received	\$3,400.00			
	002	AY-SIDE BROOM, RH #1075533		1.000	Received	\$4,893.42			
	003	MOT-HYDR, 12.0 CU IN/REV #1103		1.000	Received	\$725.09			
	004	STRGT ORFS FIT 10-10#1033014		1.000	Received	\$5.86			
	005	HOSE ASSY, F ORFS/10 #1116816		2.000	Received	\$312.76			
	006	ELBOW ORFS FITTING-P #1033024		2.000	Received	\$17.67			
	007	ADAPTER-TEE 10-10 #1033730		1.000	Received	\$11.29			
	008	HOSE ASSY, F ORFS/10 #1079724		1.000	Received	\$46.87			
	009	90 ELB ,06ORFS/06ORB#1033004		2.000	Received	\$6.86			
	010	CYL AY-HYD 2.00XI 50 #1079843		1.000	Received	\$315.24			
	011	HOSE ASSY,F ORFS/06 #1079726		1.000	Received	\$29.32			
	012	STRGT ORFS FIT 06-06 #1033013		2.000	Received	\$3.44			
	013	CYL AY-HYD 1.50X6.00 #1079842		1.000	Received	\$339.43			
	014	HARNESS-RIGHT FRAME #1094422		1.000	Received	\$511.12			
	015	TRAVEL, (PER MILE)		1.000	Received	\$490.00			
71951	TRILOGY ENGINEERING SERV LLC	2017-007	04/24/2017	\$10,776.00		05/16/2017		Contract-PO	2017-007 WATER TREATMENT SYSTEM CORROSI ON CONTROL STUDY
	32 521906B01039016485	PUBLIC WORKS		\$10,776.00					
CI	31 MS STATE DEPT OF HEALTH COMPLIANCE PLAN			\$291,699.00					
	001	MS STATE DEPT OF HEALTH COMPLI		291,699.000	Pt Invoicd	\$291,699.00			
30019	REYNOLDS ENGINEERING INC	30	04/19/2017	\$9,727.43		05/16/2017		Contract-PO	30 48" TRANSMISSIO LINE DOWNTOWN
	51 52190501939016413	PUBLIC WORKS		\$9,727.43					
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			
61831	NAPA AUTO PARTS	37022017	03/22/2017	\$9,171.71		05/16/2017		R&R-Invoice	370002017 FEB. OPERATIONAL EXPENSE
	1 441206419	FIRE DEPARTMENT		\$7,537.40					
	1 450206419	PUBLIC WORKS		\$1,634.31					
61831	NAPA AUTO PARTS	37052016	10/01/2016	\$9,020.00		05/16/2017		R&R-Invoice	MAY 2016 OPERATIONAL COST MUN GARAGE
	1 453006419	PUBLIC WORKS		\$1,020.00					
	1 461106419	PUBLIC WORKS		\$4,000.00					
	31 521306419	PUBLIC WORKS		\$4,000.00					
71184	HARTFORD LIFE INSURANCE CO	921235535555	05/01/2017	\$8,770.28		05/16/2017		R&R-Invoice	MAY 2017 LIFE INSURANCE & AD&D PREMIUMS
	57 558306495	EMPLOYEE BENEFITS		\$8,770.28					

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42205	SELVAGE JOYCE	2015-1238	04/20/2017	\$8,580.00		05/16/2017		R&R-Invoice	DEMOS 3124 BILGRAY DRIVE
	1 442716485	PUBLIC SAFETY - POLICE		\$8,580.00					NOT CDBG
05983	EMPIRE TRUCK SALES INC	RE001101804	05/05/2017	\$8,447.28		05/16/2017		Regular-PO	INJ/BOLT KIT
	31 522206316	PUBLIC WORKS		\$8,447.28					
	PJ 232 Repairs for TK-746			\$8,447.28					
	001	(Quote) Repairs to be made on		1.000	Received	\$4,264.46			
	002	Labor to perform Repairs		1.000	Received	\$2,892.50			
	003	Labor for install driveline re		1.000	Received	\$62.50			
	004	Additional repairs to unit TK-		1.000	Received	\$1,227.82			
65438	MAGNOLIA ROOFING	1	04/19/2017	\$8,436.89		05/16/2017		Contract-PO	1
	223 453107B70009266485	PUBLIC WORKS		\$8,436.89					ROOF REPAIR FOR FIRE STATION # 26
	CJ 41 MAGNOLIA ROOFING FOR FS #26			\$18,436.89					
	001	MAGNOLIA ROOFING FOR FS #26		18,436.890	Pt Invoicd	\$18,436.89			
62936	EDKO, LLC	344027	04/05/2017	\$8,400.00		05/16/2017		Regular-PO	HERBICIDES
	4 904006462	ADMINISTRATION		\$8,400.00					
	PI 1016 2016 VEGETATION MANAGEMENT SERVICES AT RADIO TOWER SITES			\$33,600.00					
	001	THE SCOPE OF THIS CONTARACT SH		1.000	Received	\$8,400.00			
	002	GROWTH SUPPRESSION APPLICATION		1.000	Received	\$8,400.00			
	003	HERBICIDE TOUCH UPS, TRASH REM		1.000	Received	\$8,400.00			
	004	HERBICIDE TOUCH UP, LEAVE REMO		1.000	Received	\$8,400.00			
04402	CONSOLIDATED PIPE & SUPPLY CO	472012000	04/04/2017	\$8,163.00		05/16/2017		Regular-PO	F/C CLAMPS
	31 1503	Assets		\$8,163.00					
	PJ 841 BRASS & CLAMPS			\$8,163.00					
	001 *C06337	FULL CIRCLE CLAMPS,6"X 15" CI-		50.000	Received	\$4,017.50			
	002 *C06338	FULL CIRCLE CLAMPS, CI, 8"X 12		50.000	Received	\$4,145.50			
71871	JACKSON COMMONS LLC	JAN 2017	05/08/2017	\$6,957.56		05/16/2017		R&R-Invoice	JANUARY 2017 WATER & SEWER BILLING METROCENTER MALL
	31 520106452	PUBLIC WORKS		\$2,547.17					
	1 453006452	PUBLIC WORKS		\$1,183.26					
	1 453006452	PUBLIC WORKS		\$660.17					
	1 442426452	PUBLIC SAFETY - POLICE		\$682.70					
	5 501106452	PARKS & RECREATION		\$492.36					
	1 433006452	HUMAN & CULTURAL SERVICES		\$1,391.90					
13260	HD SUPPLY WATERWORKS	H045586	04/20/2017	\$6,456.28		05/16/2017		Regular-PO	SEWER TEE W/CLAMPS
	31 1503	Assets		\$6,456.28					
	PJ 910 WATER /SEWER			\$6,456.28					
	005 *C04013	QUOTE--FERNCO 6" CONCRETE X 6"		100.000	Received	\$694.00			
	006 *C04671	FERNCO, 6"FLEXIBLE SEWER SADDL		60.000	Received	\$2,031.00			
	007 *C06219	BRASS BUSHING, 1-1/2" X 1-1/4"		50.000	Received	\$211.00			
	008 *C06225	ELLS, BRASS, 2" (LEE OR MERIT		100.000	Received	\$1,152.00			
	009 *C06236	SLEEVE, BRASS, 1-1/2"		100.000	Received	\$625.00			
	010 *C06416	OFFSET, 8" MJ & PE,18" DROP		6.000	Received	\$954.78			

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/16/2017
 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
	011 *C06712	10" MJ ASSC. KITS W/GLAND		50.000	Received	\$788.50			
67335	JACKSON REDEVELOPMENT AUTHORI	MAR & APR 2017	05/03/2017	\$5,635.00		05/16/2017		R&R-Invoice	PROFESSIONAL SERVICES ALFRED LUCKETT & JOHN NOELS JR
	1 423006419	GENERAL GOVERNMENT		\$5,635.00					
20225	ATMOS ENERGY	1284086456	05/16/2017	\$5,413.85		05/16/2017	3012724356	UTILITY-PAYM	
	1 419106453	HUMAN & CULTURAL SERVICES		\$5,413.85					
	0+3012840864	1 419106453				05/10/2017	0.1	\$5,413.85	GAS
43860	DICKERSON & BOWEN	71122	04/11/2017	\$5,271.84		05/16/2017		R&R-Invoice	ROUTINE MAINTENANCE
	1 451246320	PUBLIC WORKS		\$1,818.32					
	31 521406320	PUBLIC WORKS		\$2,172.24					
	31 522206320	PUBLIC WORKS		\$588.56					
	5 504106320	PARKS & RECREATION		\$692.72					
20225	ATMOS ENERGY	1284069556	05/16/2017	\$5,226.01		05/16/2017	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$5,226.01					
	0+3012840695	1 442206453				05/10/2017	0.1	\$5,226.01	GAS
47027	MUNICIPAL SERVICES BUREAU	663058	02/04/2017	\$5,155.60		05/16/2017		R&R-Invoice	COLLECTION AGENCY MUN. COURT
	1 2352	Liabilities		\$5,155.60					
71871	JACKSON COMMONS LLC	APRIL 2017	05/08/2017	\$5,078.44		05/16/2017		R&R-Invoice	APRIL 2017 WATER/SEWER BILLING METROCENTER MALL
	31 520106452	PUBLIC WORKS		\$1,859.22					
	1 453006452	PUBLIC WORKS		\$863.68					
	1 453006452	PUBLIC WORKS		\$481.87					
	1 442426452	PUBLIC SAFETY - POLICE		\$498.31					
	5 501106452	PARKS & RECREATION		\$359.38					
	1 433006452	HUMAN & CULTURAL SERVICES		\$1,015.98					
71264	YAMAHA MOTOR CORPORATION U S A	605358	05/04/2017	\$5,054.10		05/16/2017		R&R-Invoice	GOLF RENTAL
	5 504306514	PARKS & RECREATION		\$5,054.10					

 *** Payments Over \$5,000 Total *** \$5,275,622.88

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/16/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
07525	HACH CHEMICAL CO	10400138/10410644	04/07/2017	\$4,998.44		05/16/2017		Regular-PO	ASCORBIC ACID PWD PLWS
	31 521356212	PUBLIC WORKS		\$4,998.44					
	PJ 856 LABORATORY SUPPLIES			\$4,998.44					
	001	Q--FREE AMMONIA CHLORINATING S		2.000	Received	\$92.58			
	002	PAN INDICATOR SOLUTION 0.1% 50		4.000	Received	\$283.40			
	003	MONOCHLOR F REAGENT POWDER PIL		2.000	Received	\$122.90			
	004	ASCORBIC ACID POWDER PILLOWS,		67.000	Received	\$1,577.85			
	005	ALKALINE CYANIDE REAGENT 500ML		4.000	Received	\$280.60			
	006	CL17 TOTAL CHLORINE REAGENT SE		4.000	Received	\$219.40			
	007	CL17 FREE CHLORINE REAGENT SET		2.000	Received	\$104.38			
	008	FERROUS IRON REAGENT POWDER PI		1.000	Received	\$27.39			
	009	FLUORIDE STANDARD SOLUTION 1.0		2.000	Received	\$61.18			
	010	DPD FREE CHLORINE REAGENT POWD		5.000	Received	\$1,040.00			
	011	DPD TOTAL CHLORINE REAGENT POW		2.000	Received	\$416.00			
	012	GLYCINE REAGENT 10% 29ML SCDB		1.000	Received	\$21.79			
	013	INTELLICAL PHC725 RED PH ELECT		1.000	Received	\$393.00			
	014	SPADNS 2 FLUORIDE REAGENT SOLU		3.000	Received	\$269.55			
	015	SHIPPING		1.000	Received	\$88.42			
69625	ELKINS WHOLESALE INC	31038800	04/12/2017	\$4,991.56		05/16/2017		Regular-PO	TOWEL: CONTROLLED BROWN
	1 441206213	FIRE DEPARTMENT		\$4,991.56					
	PJ 898 Cleaning Supplies			\$4,991.56					
	001	QUOTE--Lnerr: Value 55 gal 38x		20.000	Received	\$468.60			
	002	Liners: 16 Gallon 23x33 Clear		6.000	Received	\$151.38			
	003	Xcelente		10.000	Received	\$382.30			
	004	Disinfectant: Halt		10.000	Received	\$686.00			
	005	Palmolive Pure & Clear Dishwas		12.000	Received	\$611.04			
	006	Scrub Sponge Yellow/Green		10.000	Received	\$216.50			
	007	Brown Towel		35.000	Received	\$1,470.00			
	008	Toilet Tissue		35.000	Received	\$818.30			
	009	Handle: 60in Quick Release Bla		6.000	Received	\$67.44			
	010	Garden Hose		3.000	Received	\$120.00			
06930	GENUINE PARTS CO D/B/A	409575	04/12/2017	\$4,947.00		05/16/2017		Regular-PO	TRASH PUMP
	31 521406865	PUBLIC WORKS		\$4,947.00					3" PVC GREEN SUCTION
	PJ 860 Trash Pumps/Hoses			\$4,947.00					
	001	(QUOTE) TRASH PUMPS		3.000	Received	\$4,377.00			
	002	HOSE		3.000	Received	\$570.00			
31592	STATE OF MS UMMC	H10237094300	03/08/2017	\$4,920.65		05/16/2017		R&R-Invoice	SMITH MIRON B(17J-33-WC)00
	1 407926481	GENERAL GOVERNMENT		\$4,920.65					03/08/17
01867	AP ACQUISITION LLC	138169	04/24/2017	\$4,908.00		05/16/2017		Regular-PO	38 X 58 2MIL BLK LINERS
	1 1502	Assets		\$4,908.00					
	PJ 844 LINERS			\$4,908.00					
	001 *C01355	TRASH CAN LINERS, (55 GALLON)		200.000	Received	\$4,908.00			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/16/2017
 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
69559	BRENNTAG MIDSOUTH	BMS627046	04/12/2017	\$4,900.00		05/16/2017		Regular-PO	SODIUM FLUORIDE COARSE
	31 521306212	PUBLIC WORKS		\$4,900.00					
	PJ 948 CHEMICALS FOR J. H. FEWELL WTP			\$4,900.00					
	001	(QUOTE) SODIUM FLUORIDE COARS		5,000.00	Received	\$4,900.00			
71747	HILL MANUFACTURING CO. INC	930195-78	03/30/2017	\$4,900.00		05/16/2017		Regular-PO	GREEN TEA DEODORANT
	31 1503	Assets		\$4,900.00					
	PJ 806 ODOR CONTROL			\$4,900.00					
	001 *C04932	QUOTE---ODOR CONTROL - 5 GAL.		35.000	Received	\$4,900.00			
71747	HILL MANUFACTURING CO. INC	932140-78	04/17/2017	\$4,900.00		05/16/2017		Regular-PO	GREEN TEA DEODORANT
	31 1503	Assets		\$4,900.00					
	PJ 918 ODOR CONTROL			\$4,900.00					
	001 *C04932	QUOTE--ODOR CONTROL - 5 GAL. C		35.000	Received	\$4,900.00			
13260	HD SUPPLY WATERWORKS	G987443	04/12/2017	\$4,806.00		05/16/2017		Regular-PO	COUPLINGS
	31 1503	Assets		\$4,806.00					
	PJ 769 BRASS			\$4,806.00					
	001 *C06009	QUOTE--PACK JOINT COUPLING 3/4		450.000	Received	\$4,806.00			
63332	AMERIMAC CHEMICAL CORP	17-5679	05/09/2017	\$4,708.50		05/16/2017		Regular-PO	SODIBISULFITE TOTES
	31 521356212	PUBLIC WORKS		\$4,708.50					
	PJ 989 SODIUM BISULFITE TOTES FOR MONTHLY CLEANING FOR THE TRAINS			\$4,708.50					
	001	(QUOTE) SODIUM BISULFITE TOTE		3.000	Received	\$4,708.50			
71871	JACKSON COMMONS LLC	MAR 2017	05/08/2017	\$4,679.90		05/16/2017		R&R-Invoice	MAR 2017 WATER/SEWER BILLING METROCENTER MALL
	31 520106452	PUBLIC WORKS		\$1,713.31					
	1 453006452	PUBLIC WORKS		\$795.90					
	1 453006452	PUBLIC WORKS		\$444.06					
	1 442426452	PUBLIC SAFETY - POLICE		\$459.21					
	5 501106452	PARKS & RECREATION		\$331.18					
	1 433006452	HUMAN & CULTURAL SERVICES		\$936.24					
59412	DEVINEY EQUIPMENT	404896	04/04/2017	\$4,650.00		05/16/2017		Regular-PO	WOOD LOADER
	5 504106464	PARKS & RECREATION		\$4,650.00					
	PJ 561 REPLACING WOOD LOADER ON TRACTOR T-211			\$4,650.00					
	001	(Quote) Woods LC96-2 Wood Lo		1.000	Received	\$4,650.00			
71747	HILL MANUFACTURING CO. INC	933285-78	04/26/2017	\$4,620.00		05/16/2017		Regular-PO	GREEN TEA DEODORANT
	31 1503	Assets		\$4,620.00					
	PJ 842 ODOR CONTROL			\$4,620.00					
	001 *C04934	QUOTE--ODOR CONTROL - 55 GAL S		3.000	Received	\$4,620.00			
63332	AMERIMAC CHEMICAL CORP	17-5680	05/09/2017	\$4,537.28		05/16/2017		Regular-PO	CAUSTIC
	31 521356212	PUBLIC WORKS		\$4,537.28					
	PJ 988 CAUSTIC & SODIUM HYPOCHLORITE TOTES			\$4,537.28					
	001	(QUOTE) CAUSTIC TOTE (2816 X		1.000	Received	\$1,633.28			
	002	SODIUM HYPOCHLORITE TOTES (330		4.000	Received	\$2,904.00			
14420	REVELL HARDWARE COMPANY INC	121308/6	04/20/2017	\$4,465.44		05/16/2017		Regular-PO	D/B AXE 36"- HANDLE S/B AXE-16LB SLEDGEHAMMER 100 POST
	1 1502	Assets		\$4,465.44					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/16/2017
 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
									36' HANDLE 8LB SLEDGEHAMMER HOLE DIGGER WASP/HORNET SPRAY
PJ	916 CENTRAL SUPPLY			\$4,465.44					
	002 *C01014	AXE, DOUBLE BIT, 3 1/2 LBS.-36		12.000	Received	\$255.36			
	003 *C01015	AXE, SINGLE BIT - 3 1/2 LB. (C		12.000	Received	\$234.00			
	004 *C01162	SLEDGE HAMMER, 8 LB. (MADISON		12.000	Received	\$243.72			
	005 *C01165	SLEDGE HAMMER, 16LB.		12.000	Received	\$439.56			
	006 *C01237	POSTHOLE DIGGER,4'HANDLE,9 1/2		12.000	Received	\$280.80			
	007 *C01346	WASP & HORNET SPRAY		25.000	Received	\$1,302.00			
	008 *C04174	FLAGS, W/HANDLE, ORANGE REFLEC		24.000	Received	\$73.92			
	009 *C04179	ANT & ROACH SPRAY		30.000	Received	\$1,620.00			
	010 *C04345	CAULK STANDARD WHITE		12.000	Received	\$16.08			
04265	COLE PARMER INSTRUMENT CO	1093822	04/05/2017	\$4,445.05		05/16/2017		Regular-PO	MEMBRANES
	31 521356212	PUBLIC WORKS		\$4,445.05					
PJ	855 FILTERS FOR ACCURATE ANALYSIS OF PLANT & DISTRIBUTION WATE			\$4,445.05					
	001	(QUOTE) MEMBRANES 47MM 0.45UM		45.000	Received	\$4,387.50			
	002	SHIPPING		1.000	Received	\$57.55			
66907	DIVERSIFIED INSPECTIONS ITL IN	041717	04/17/2017	\$4,400.00		05/16/2017		R&R-Invoice	2017 AERIAL & LADDER TESTING
	1 441206419	FIRE DEPARTMENT		\$4,400.00					
72118	Bomgar Corporation	MINV0037092	04/20/2017	\$4,313.00		05/16/2017		Regular-PO	ANNUAL MAINTENANCE BOMGAR
	4 904006464	ADMINISTRATION		\$4,313.00					LICENSE
PJ	944 MAINTENANCE RENEWAL - BOMGAR			\$4,313.00					
	001	ANNUAL MAINTENANCE FOR B200		1.000	Received	\$679.19			
	002	ANNUAL MAINTENANCE FOR BOMGAR		1.000	Received	\$3,633.81			
72001	COLONIAL MART RETAIL LLC	7094	05/01/2017	\$4,289.00		05/16/2017		R&R-Invoice	MAY 2017 RENT FOR PCT 4
	1 442446512	PUBLIC SAFETY - POLICE		\$4,289.00					
32063	MS DEVELOPMENT AUTHORITY	050517	05/05/2017	\$4,276.17		05/16/2017		R&R-Invoice	RE GMS 50235 LOAN FOR FIRE
	10 509006619	FIRE DEPARTMENT		\$4,276.17					STATION 28
19685	THYSSENKRUPP ELEVATOR	3003136483	04/01/2017	\$4,215.00		05/16/2017		R&R-Invoice	3003136483
	1 419106464	HUMAN & CULTURAL SERVICES		\$1,300.00					MONTHLY ELEVATOR SERVICES PAYM
	1 441706464	FIRE DEPARTMENT		\$135.00					ENT
	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					
05983	EMPIRE TRUCK SALES INC	RE00110424201	04/28/2017	\$3,989.21		05/16/2017		Limited-PO	ISOLATOR-RAD, KIT
	31 522206316	PUBLIC WORKS		\$3,989.21					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/16/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LJ 1465 TK 774 REPAIR OVERHEATING ON TRUCK			\$3,989.21					
	001	INVOICE RE001104242:01	TK 77	1.000	Received	\$3,989.21			
60900	CLARKE POWER SERVICES, INC	S10801460101	02/24/2017	\$3,955.95		05/16/2017		Limited-PO	REPAIR TRANSMISSION S108014536
	31 521406316	PUBLIC WORKS		\$1,390.21					S10801446201
	31 522206316	PUBLIC WORKS		\$2,226.29					
	31 521406316	PUBLIC WORKS		\$339.45					
	LJ 788 VARIOUS INVOICES FOR REPAIR			\$3,955.95					
	001	INVOICE S108014462:1	TK 737 TR	1.000	Received	\$1,390.21			
	002	INVOICE S108014536:01	TK 775 T	1.000	Received	\$2,226.29			
	003	INVOICE S108014601:01	TK 782 T	1.000	Received	\$339.45			
69303	CAPITAL CITY SECURITY INC	12720	04/17/2017	\$3,928.30		05/16/2017		R&R-Invoice	SECURITY SERVICES
	31 521356420	PUBLIC WORKS		\$3,928.30					
05983	EMPIRE TRUCK SALES INC	RE00110416701	04/26/2017	\$3,726.92		05/16/2017		Limited-PO	RADIATOR
	31 522206316	PUBLIC WORKS		\$3,726.92					
	LJ 1444 TK 775 REPAIR RADIATOR,			\$3,726.92					
	001	TK 775 REPAIR RADIATOR INVOICE		1.000	Received	\$3,726.92			
43860	DICKERSON & BOWEN	71081	03/31/2017	\$3,716.16		05/16/2017		R&R-Invoice	ROUTINE MAINTENACE
	1 451246320	PUBLIC WORKS		\$836.08					
	31 522206320	PUBLIC WORKS		\$902.72					
	31 521406320	PUBLIC WORKS		\$1,977.36					
09560	JOHNSON CONTROLS INC	148547002158	04/05/2017	\$3,585.59		05/16/2017		Limited-PO	REPLACE BLOWER MOTOR
	1 441706461	FIRE DEPARTMENT		\$3,585.59					
	LJ 1257 CENTRAL FIRE			\$3,585.59					
	001	labor to remove & replace old		16.000	Invoiced	\$1,612.80			
	002	material to remove & replace b		1.000	Invoiced	\$1,972.79			
71998	CSPIRE BUSINESS SOLUTIONS	040117	04/01/2017	\$3,569.27		05/16/2017		R&R-Invoice	ACCT #CSBS-653221 -INV#1046376
	4 904006454	ADMINISTRATION		\$3,569.27					INTERNET SERVICES FOR COJ
20445	AT & T	M31-2347APR 2017	04/23/2017	\$3,482.00		05/16/2017		R&R-Invoice	INTEROFFICE CHANNEL MILEAGE
	1 442206454	PUBLIC SAFETY - POLICE		\$3,482.00					
67335	JACKSON REDEVELOPMENT AUTHORI	APRIL 2017	05/04/2017	\$3,430.00		05/16/2017		R&R-Invoice	LEGAL FEES FOR STIMLEY BROWN
	1 423006414	GENERAL GOVERNMENT		\$3,430.00					LAW THRU 04/21/17
70983	CELLEBRITE USA INC	SF-00094367	04/14/2017	\$3,400.00		05/16/2017		R&R-Invoice	RENEWAL OF THE CELLEBRITE
	1 442106419	PUBLIC SAFETY - POLICE		\$3,400.00					PHYSICAL & LOGICAL ANALYSER
									LICENSING FOR TOUCH UFED
20225	ATMOS ENERGY	1291939756	05/16/2017	\$3,348.97		05/16/2017	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$3,348.97					
	0+3012919397	1 453006453	PUBLIC WORKS			05/10/2017	0.1	\$3,348.97	GAS
71474	BEST SOLVED SOLUTIONS LLC	000399	04/24/2017	\$3,310.00		05/16/2017		Regular-PO	CLEANING O B CURTIS WTP
	31 521356419	PUBLIC WORKS		\$3,310.00					
	PJ 189 SPECIALIZED FLOOR CLEANING FOR HEALTH DEPARTMENT INSPECTIO			\$3,310.00					
	001	MAIN BUILDING BREAK ROOM OPERA		1.000	Received	\$3,310.00			
69492	CRYSTAL BURKETT	1003-17	04/04/2017	\$3,300.00		05/16/2017		R&R-Invoice	WRECKER SERVICES 8851-8887

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442206465	PUBLIC SAFETY - POLICE		\$3,300.00					
47046	HAYLES TOWING & RECOVERY SERVI	201568	01/11/2017	\$3,295.00		05/16/2017		Limited-PO	WRECKER SERVICES 201573
	31 521406316	PUBLIC WORKS		\$200.00					
	31 521406316	PUBLIC WORKS		\$200.00					
	31 520206465	PUBLIC WORKS		\$45.00					
	31 522206465	PUBLIC WORKS		\$2,200.00					
	31 521406316	PUBLIC WORKS		\$200.00					
	31 522206316	PUBLIC WORKS		\$450.00					
LJ	1086 VARIOUS TOWING INVOICES			\$3,295.00					
	001	INVOICE 201753 TK 601		1.000	Received	\$200.00			
	002	INVOICE 201755 TK 633		1.000	Received	\$200.00			
	003	INVOICE 201690 PT 638		1.000	Received	\$45.00			
	004	INVOICE 201794 TK 614		1.000	Received	\$200.00			
	005	INVOICE 201793 TK 614		1.000	Received	\$200.00			
	006	INVOICE 202101 TK 737		1.000	Received	\$200.00			
	007	INVOICE 201969 TK 746		1.000	Received	\$450.00			
	008	INVOICE 201590 T 190		1.000	Received	\$225.00			
	009	INVOICE 201579 T 190		1.000	Received	\$225.00			
	010	INVOICE 201573 T 190		1.000	Received	\$225.00			
	011	INVOICE 201568 T 190		1.000	Received	\$225.00			
	012	INVOICE 201065 TK 717		1.000	Received	\$450.00			
	013	INVOICE 201067 TK 717		1.000	Received	\$450.00			
71958	FUSE.CLOUD	20174415	05/01/2017	\$3,287.10		05/16/2017		R&R-Invoice	BASIC PHONE SERVICES FOR
	187 565206454	PLANNING & DEVELOPMENT		\$3,287.10					JATRAN 5/1/17- 6/1/17
69303	CAPITAL CITY SECURITY INC	12730	05/01/2017	\$3,160.35		05/16/2017		R&R-Invoice	SECURITY SERVICES
	1 415106420	ADMINISTRATION		\$3,160.35					
09560	JOHNSON CONTROLS INC	148600944013	04/07/2017	\$3,126.80		05/16/2017		Limited-PO	REPLACE DEFECTIVE YASKAWA
	1 453006461	PUBLIC WORKS		\$3,126.80					E7 VFD
LJ	1204 City Hall			\$3,126.80					
	001	LABOR FOR CONTROLLER		4.000	Invoiced	\$586.80			
	002	LABOR FOR MECHANIC		4.000	Invoiced	\$403.20			
	003	MILEAGE		20.000	Invoiced	\$36.80			
	004	MATERIAL VFD Z1B1D024PG		1.000	Invoiced	\$2,100.00			
71871	JACKSON COMMONS LLC	FEB 2017	05/08/2017	\$3,126.69		05/16/2017		R&R-Invoice	FEBRUARY 2017 WATER/SEWER
	31 520106452	PUBLIC WORKS		\$1,144.68					BILLING METROCENTER MALL
	1 453006452	PUBLIC WORKS		\$531.75					
	1 453006452	PUBLIC WORKS		\$296.68					
	1 442426452	PUBLIC SAFETY - POLICE		\$306.80					
	5 501106452	PARKS & RECREATION		\$221.26					
	1 433006452	HUMAN & CULTURAL SERVICES		\$625.52					
09200	JACKSON PAPER CO	728067	02/24/2017	\$3,088.92		05/16/2017		Regular-PO	COPIER PAPER
	1 405006219	ADMINISTRATION		\$3,088.92					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/16/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
PJ	608 PRINTING SUPPLIES -	CARBONLESS STATE CONTRACT#8200027019		\$3,088.92					
	001	Q--PAPER BLK PRINT 8.5X11 20LB		60.000	Received	\$693.60			
	002	PAPER BLK PRINT 8.5X11 20 PINK		120.240	Received	\$1,560.72			
	003	PAPER BLK PRINT 8.5X11 GOLDENR		60.000	Received	\$834.60			
69303	CAPITAL CITY SECURITY INC	12743	05/01/2017	\$3,033.33		05/16/2017		R&R-Invoice	SECURITY SERVICES
	5 504106420	PARKS & RECREATION		\$3,033.33					
43860	DICKERSON & BOWEN	71055	03/28/2017	\$3,022.32		05/16/2017		R&R-Invoice	REPAIR UTILITY CUTS & ROUTINE MAINTENANCE
	1 451246320	PUBLIC WORKS		\$929.04					
	31 521406320	PUBLIC WORKS		\$2,093.28					
65356	LOOMIS FARGO CO	12001757	05/09/2017	\$2,907.15		05/16/2017		R&R-Invoice	ARMORED CAR SERVICE
	1 411306419	ADMINISTRATION		\$951.51					
	31 522806614	PUBLIC WORKS		\$1,955.64					
63499	ATHENS PAPER COMPANY INC	91529017	02/14/2017	\$2,886.00		05/16/2017		Regular-PO	KRAFT RSC CORRUGATED
	1 405006219	ADMINISTRATION		\$2,886.00					
PJ	606 PRINTING SUPPLIES			\$2,886.00					
	001	Q--11-1/4 X 8-3/4X12 PACKAGING		10.000	Received	\$173.50			
	002	28LB HAMMERMILL PHOTO WHITE CO		20.000	Received	\$304.00			
	003	28LB HAMMERMILL PHOTO WHITE CO		20.000	Received	\$620.00			
	004	110LB INDEX GREEN 8.5X7		10.000	Received	\$202.50			
	005	24LB STRATHMORE NATURAL WHITE		25.000	Received	\$850.00			
	006	80LB COVER NEENAH PATRIOT BLUE		1.000	Received	\$288.00			
	007	80LB COVER NEENAH PATRIOT BLUE		1.000	Received	\$448.00			
06600	FORESTRY SUPPLIERS INC	151338-01	03/21/2017	\$2,835.90		05/16/2017		Regular-PO	FOAM HIGH COMBAT A
	1 441206299	FIRE DEPARTMENT		\$2,835.90					
PJ	637 Fire Suppression High	Combat A Foam		\$2,835.90					
	001	QUOTE--Foam High Combat A (854		30.000	Received	\$2,835.90			
14420	REVELL HARDWARE COMPANY INC	121321/6	04/20/2017	\$2,657.40		05/16/2017		Regular-PO	6" BESSEY STEEL C-CLAMP 2" -AA FLASHLIGHT SCRUB BRUSH 4 CHIP BRISTLE BRUCH MINI-MAG 2 ROW MASONEY BRUSH KRYLON MARKI
	1 1502	Assets		\$2,657.40					
PJ	920 CLAMPS & BRUSHES			\$2,657.40					
	001 *C01274	QUOTE--C-CLAMPS, ADJUSTABLE, 6		12.000	Received	\$80.04			
	002 *C02069	BRUSHES/VARNISH, 2"		96.000	Received	\$32.64			
	003 *C02161	WATER COOLERS, 10 GALLON, W/SP		20.000	Received	\$1,110.80			
	004 *C04327	MINI-MAG FLASHLIGHT, (2 CELL-AA		24.000	Received	\$270.72			
	005 *C04845	SOFT AUTO SCRUB BRUSH W/54" HA		24.000	Received	\$288.96			
	006 *C04844	SCRUB BRUSH,W/STIFF PALMYRA FI		24.000	Received	\$70.80			
	007 *C04935	CONCRETE FINISHING BRUSH 6 1/2		24.000	Received	\$72.00			
	008 *C04860	MARKING STICK,MARKING PAINT CA		12.000	Received	\$271.44			
	009 *C04323	ELECTRICAL TAPE, 3/4" X 66 FT.		100.000	Received	\$460.00			
46370	WATSON QUALITY FORD	FOCS72559	04/06/2017	\$2,561.48		05/16/2017		Limited-PO	CHG OIL & FILTER PARTS LABOR
	31 521406316	PUBLIC WORKS		\$2,520.93					VENTS DIAG PULLED EVAP CASE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 451256316	PUBLIC WORKS		\$40.55					A/C WILL NOT BLOW OUT DEFROST AND FOUND DEER ANTLER IN CASE
	LJ 1267 PT 762 DEER ANTLER IN	EVAPORATOR CASE		\$2,561.48					
	001	PT 762 repair EVAPORATOR CASE		1.000	Received	\$2,520.93			
	002	INVOICE FOCS72556 PREVENTATIVE		1.000	Received	\$40.55			
20225	ATMOS ENERGY	1287845956	05/16/2017	\$2,432.53		05/16/2017	3012724356	UTILITY-PAYM	
	1 451246453	PUBLIC WORKS		\$2,432.53					
	0+3012878459 1 451246453	PUBLIC WORKS				05/10/2017	0.1	\$2,432.53	GAS
69303	CAPITAL CITY SECURITY INC	12704	04/17/2017	\$2,375.80		05/16/2017		R&R-Invoice	SECURITY SERVICES
	31 520106420	PUBLIC WORKS		\$2,375.80					
40994	SUNBELT FIRE APPARATUS INC	304322	04/20/2017	\$2,355.00		05/16/2017		Regular-PO	WHEEL CHOCK FREIGHT
	10 509006299	FIRE DEPARTMENT		\$2,355.00					
	PJ 730 Wheel Chocks for Fire Trucks			\$2,355.00					
	001	(Quote) Wheel Chocks		20.000	Received	\$2,290.00			
	002	Freight		1.000	Received	\$65.00			
60856	CITIBANK N A	7970056	04/06/2017	\$2,353.01		05/16/2017		Limited-PO	TUFF SHED SUNDANCE
	5 501806240	PARKS & RECREATION		\$2,353.01					
	LJ 1306 PARK MAINTENANCE			\$2,353.01					
	001	TUFF SHED 10 X 12 STORAGE BLDG		1.000	Invoiced	\$2,352.01			
	002	PERMIT AND ADM FEE		1.000	Invoiced	\$1.00			
31592	STATE OF MS UMMC	H10236086900	03/02/2017	\$2,298.53		05/16/2017		R&R-Invoice	TYREE JONES 03/0217
	1 407926481	GENERAL GOVERNMENT		\$2,298.53					
72165	LAWRENCE CEDRIC DBA	2014-3073	04/20/2017	\$2,275.00		05/16/2017		R&R-Invoice	DEMOS 4528 HANGING MOSS RD NOT CDBG
	1 442716485	PUBLIC SAFETY - POLICE		\$2,275.00					
17555	UNIVERSITY OF SOUTHERN MISS	050317	05/03/2017	\$2,266.23		05/16/2017		R&R-Invoice	ADMIN COST-USM/IDS
	120 901256742	PLANNING & DEVELOPMENT		\$2,266.23					
69850	TRUSTMARK NATIONAL BANK	040617	04/06/2017	\$2,250.00		05/16/2017		R&R-Invoice	PAYING AGENT FEE FOR SERIES 2011-A
	1 423806614	GENERAL GOVERNMENT		\$2,250.00					
14420	REVELL HARDWARE COMPANY INC	121076/6	04/10/2017	\$2,227.00		05/16/2017		Regular-PO	P/T 15" PVC KNEE BOOTS
	1 1502	Assets		\$2,227.00					P/T 15" PVC KNEE BOOTS
	PJ 805 KNEE BOOTS			\$2,227.00					
	001 *C04115	QUOTE---RUBBER BOOTS, KNEE {SI		50.000	Received	\$1,113.50			
	002 *C04116	RUBBER BOOTS, KNEE {SIZE 13}		50.000	Received	\$1,113.50			
47027	MUNICIPAL SERVICES BUREAU	663053	02/04/2017	\$2,220.85		05/16/2017		R&R-Invoice	COLLECTION AGENCY MUN. COURT
	1 2352	Liabilities		\$2,220.85					
30057	RICOH USA INC	5046906611	02/01/2017	\$2,212.94		05/16/2017		R&R-Invoice	COPIER RENTAL 5047333035 5047865135 1069293760
	1 405006514	ADMINISTRATION		\$2,212.94					
47046	HAYLES TOWING & RECOVERY SERVI	203065/202969	03/30/2017	\$2,170.00		05/16/2017		Limited-PO	WRECKER SERVICES 202548 203227 202952
	1 451256465	PUBLIC WORKS		\$200.00					
	31 522206465	PUBLIC WORKS		\$200.00					
	31 521406465	PUBLIC WORKS		\$1,300.00					
	1 450106465	PUBLIC WORKS		\$45.00					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	9 506106465	PUBLIC WORKS		\$225.00					
	1 442406465	PUBLIC SAFETY - POLICE		\$135.00					
	5 504106465	PARKS & RECREATION		\$65.00					
LJ	1544 TOWING SERVICE			\$2,170.00					
	001	INVOICE 203065 TK 564		1.000	Received	\$200.00			
	002	INVOICE 202969 TK 742		1.000	Received	\$200.00			
	003	INVOICE 202548 TK 633		1.000	Received	\$200.00			
	004	INVOICE 203227 PT 606		1.000	Received	\$45.00			
	005	INVOICE 202962 TK 633		1.000	Received	\$225.00			
	006	INVOICE 202766 T 226		1.000	Received	\$225.00			
	007	INVOICE 203156 PC 1502		1.000	Received	\$45.00			
	008	INVOICE NO 203310 TK 782		1.000	Received	\$225.00			
	009	INVOICE 202523 TK 782		1.000	Received	\$200.00			
	010	INVOICE 202875 PC 1711		1.000	Received	\$45.00			
	011	INVOICE 202675 PC 1457		1.000	Received	\$45.00			
	012	INVOICE 202637 TR 255 TOW TW		1.000	Received	\$450.00			
	013	INVOICE 202722 TK 663		1.000	Received	\$65.00			
B1722	MOOREHEAD ROBERT	64675	05/08/2017	\$2,000.00		05/16/2017		R&R-Invoice	LAND SURVEY
	1 426106419	PLANNING & DEVELOPMENT		\$2,000.00					
71760	GAME READY	26338	02/27/2017	\$1,960.00		05/16/2017		R&R-Invoice	DEMETRIUS STRINGFELLOW
	1 407926481	GENERAL GOVERNMENT		\$1,960.00					
71534	WOODALL & BROOME INC	17-03133R1	04/26/2017	\$1,950.00		05/16/2017		R&R-Invoice	LONNIE MOSES 04/25/17
	1 407946419	GENERAL GOVERNMENT		\$1,950.00					
13260	HD SUPPLY WATERWORKS	H053125	04/21/2017	\$1,890.00		05/16/2017		Regular-PO	OVAL METER FLANGES
	31 521406317	PUBLIC WORKS		\$1,890.00					
PJ	904 Meters Flanges			\$1,890.00					
	001	QUOTE---2' CI OVAL METER FLANG		100.000	Received	\$822.00			
	002	1-1/2' CI METER FLANGE		100.000	Received	\$758.00			
	003	1-1/2x1/8 DROP -IN-OVAL METER		500.000	Received	\$310.00			
31658	MS MOC PROPERTIES LLC	1238788C	02/27/2017	\$1,826.82		05/16/2017		R&R-Invoice	STRINGFELLOW DEMETRIUS
	1 407926481	GENERAL GOVERNMENT		\$1,826.82					(16J-196WC)00 2/27/17
66485	STAFFERS INC	64066	04/28/2017	\$1,789.36		05/16/2017		R&R-Invoice	TEMPS JOANN MOORE AND SHIRLEY MOORE
	31 520106489	PUBLIC WORKS		\$1,789.36					
04402	CONSOLIDATED PIPE & SUPPLY CO	471707000	03/31/2017	\$1,784.80		05/16/2017		Regular-PO	ADAPTERS & COUPLINGS 471697000
	31 521306314	PUBLIC WORKS		\$1,784.80					
PJ	774 MAINTENANCE SUPPLIES FOR J. H. FEWELL WTP			\$1,784.80					
	001	Q-- 97014 3 SCH40 PVC PP WHI		4.000	Received	\$660.00			
	002	216281 3 PVC SCH40 SW CPLG		10.000	Received	\$24.00			
	003	222903 3 PVC SCH40 SXS 45 EL		12.000	Received	\$61.80			
	004	218707 QT OATERY 30894 RAIN-R-		3.000	Received	\$31.50			
	005	3 S/40 PVC WYE		10.000	Received	\$149.50			
	006	219603 2 PVC SCH80 MIPT ADPT		5.000	Received	\$36.25			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	007	97758 1-1/2 PVC SCH80 SW UN		5.000	Received	\$38.00			
	008	97666 1-1/4 PVC SCH80 SW CPLG		10.000	Received	\$25.00			
	009	97672 S PVC SCH80 SW CPLG		10.000	Received	\$31.00			
	010	97664 1 PVC SCH80 SW 90 CPLG		10.000	Received	\$17.00			
	011	97504 1 PVC SCH80 SW 90 EL		10.000	Received	\$15.00			
	012	224421 1-1/2 PVC SCH80 FIPT		5.000	Received	\$26.25			
	013	202375 1-1/2 PVC SCH80 MIPT		5.000	Received	\$22.00			
	014	225228 3/4 PVC SCH80 FIPT ADPT		10.000	Received	\$16.50			
	015	130713 1/2 PVC SCH80 FIPT ADPT		10.000	Received	\$12.00			
	016	223607 1/2 PVC SCH80 MIPT ADPT		20.000	Received	\$27.00			
	017	97500 1/2 PVC SCH80 SW 90 EL		10.000	Received	\$7.50			
	018	97502 3/4 PVC SCH80 SW 90 EL		10.000	Received	\$11.50			
	019	2 MALE CAMLOCK ADAPTER X 2 MNP		10.000	Received	\$102.50			
	020	2 FEMALE CAMLOCK COUPLER X 2		10.000	Received	\$145.00			
	021	2 MALE CAMLOCK ADAPTER X 2 MNP		10.000	Received	\$39.50			
	022	2 FEMALE CAMLOCK COUPLER X 2		10.000	Received	\$105.00			
	023	3/4 FEMALE CAMLOCK COUPLER X		10.000	Received	\$117.50			
	024	3/4 FNPT X 3/4 FEMALE CAMLOCK		10.000	Received	\$63.50			
09200	JACKSON PAPER CO	728076	02/24/2017	\$1,784.09		05/16/2017		Regular-PO	PRINTING SUPPLIES 728479
	1 405006219	ADMINISTRATION		\$1,784.09					
	PJ 607 PRINTING SUPPLIES			\$1,784.09					
	001	Q--80.LB HAMMERMILL PHOTO WHI		10.000	Received	\$662.60			
	002	60LB WHITE IMPACT OFFSET ADHES		2.000	Received	\$263.26			
	003	60LB YELLOW IMPACT OFFSET ADHE		1.000	Received	\$300.61			
	004	28LB WHITE WOVE CATALOG ENVELO		4.000	Received	\$131.12			
	005	NCR 2PART 8.5X14 REVERSE SEQUE		25.000	Received	\$426.50			
46370	WATSON QUALITY FORD	FOCS72863	04/17/2017	\$1,774.66		05/16/2017		Limited-PO	A/C NOT COLD PERFORMED HVAC
	31 521406316	PUBLIC WORKS		\$1,774.66					LEAKING REPLACED EVAPORATOR
									DIAGNOSIS EVAPORATOR CORE
									CORE ASSY RECHARGED A/C LABOR
	LJ 1389 PT 696 A/C NOT COOLING			\$1,774.66					
	001	PT 696 EVAPORATOR CORE LEAKING		1.000	Received	\$1,774.66			
09387	JACKSON SUPPLY CO	S3919776001	04/25/2017	\$1,772.84		05/16/2017		Limited-PO	FURNACE GAS
	1 441706461	FIRE DEPARTMENT		\$1,772.84					
	LJ 1417 F S 28			\$1,772.84					
	001	3 TON 208/230V 3 PH 410A SERIA		1.000	Invoiced	\$1,000.13			
	002	FURNACE GAS		1.000	Invoiced	\$447.86			
	003	14.5 SHRADER VALVE		1.000	Invoiced	\$324.85			
20225	ATMOS ENERGY	1283918956	05/16/2017	\$1,772.45		05/16/2017	3012724356	UTILITY-PAYM	
	1 407006453	GENERAL GOVERNMENT		\$1,772.45					
	0+3012839189 1 407006453	GENERAL GOVERNMENT				05/10/2017	0.1	\$1,772.45	GAS
20225	ATMOS ENERGY	1284019556	05/16/2017	\$1,759.68		05/16/2017	3012724356	UTILITY-PAYM	

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	1 453006453	PUBLIC WORKS		\$1,759.68					
	0+3012840195 1 453006453	PUBLIC WORKS				05/10/2017	0.1	\$1,759.68	GAS
63332	AMERIMAC CHEMICAL CORP	17-5676	05/02/2017	\$1,750.00		05/16/2017		Regular-PO	HYDRAULIC MOTOR OIL FOR FOOD GRADE
	31 521306317	PUBLIC WORKS		\$1,750.00					
	PJ 959 HYDRAULIC OIL FOR J. H. FEWELL WTP			\$1,750.00					
	001	(QUOTE) FOOD GRADE HYDRAULIC		2.000	Received	\$1,750.00			
31480	PHYSICIANS ANESTHESIS GROUP	227335/99159	02/27/2017	\$1,748.00		05/16/2017		R&R-Invoice	JAMES MARY(14J-263-WC)00
	1 407926481	GENERAL GOVERNMENT		\$1,748.00					2/27/17
09526	JEFCOAT FENCE CO INC	203397	04/27/2017	\$1,646.00		05/16/2017		Limited-PO	INSTALL DOUBLE GATE
	1 453006461	PUBLIC WORKS		\$1,646.00					
	LJ 1208 Tennis Center South			\$1,646.00					
	001	install 10 x 10 chain link gat		1.000	Invoiced	\$1,646.00			
71738	GULF STATES ENGINEERING CO INC	90902-90904	04/21/2017	\$1,624.00		05/16/2017		R&R-Invoice	REPAIR COMPRESSOR
	31 521356464	PUBLIC WORKS		\$1,624.00					
66485	STAFFERS INC	64008	04/21/2017	\$1,597.20		05/16/2017		R&R-Invoice	TEMPS KEONIA BUCKHALTER AND SHIRLEY MOORE
	31 520106489	PUBLIC WORKS		\$1,597.20					
71474	BEST SOLVED SOLUTIONS LLC	000400	05/02/2017	\$1,590.00		05/16/2017		Regular-PO	CLEAN FILTER ROOMS
	31 521306419	PUBLIC WORKS		\$1,590.00					
	PJ 190 SPECIALIZED FLOOR CLEANING FOR HEALTH DEPARTMENT INSPECTIO			\$1,590.00					
	001	FILTER ROOM CONFERENCE HALLWAY		1.000	Received	\$1,590.00			
63244	UNITED TOWING SERVICE	11581/115593	03/08/2017	\$1,575.00		05/16/2017		R&R-Invoice	WRECKER SERVICES 115590 115850
	1 442206465	PUBLIC SAFETY - POLICE		\$1,575.00					115842
09526	JEFCOAT FENCE CO INC	203398	05/01/2017	\$1,552.00		05/16/2017		Limited-PO	REPLACED GAUGE ON DOUBLE GATE AND RESET GATE POST
	1 442276299	PUBLIC SAFETY - POLICE		\$1,552.00					
	LJ 1318 Pistol range			\$1,552.00					
	001	repair double gate, post, & fe		1.000	Invoiced	\$1,552.00			
10900	MERCHANTS COMPANY	9099056	04/23/2017	\$1,542.03		05/16/2017		Limited-PO	FOOD FOR WESTSIDE
	81 598726227	HUMAN & CULTURAL SERVICES		\$1,542.03					
	LJ 1424 FOOD ORDER FOR WESTSIDE EARLY CHILDHOOD CENTER			\$1,588.89					
	001	YOGURT, STRAWBERRY BASH		1.000	Received	\$17.50			
	002	YOGURT, PEACH		1.000	Received	\$22.90			
	003	EGGS		1.000	Received	\$19.90			
	004	SOY MILK		1.000	Received	\$29.90			
	005	POTATO, TATER TOTS		1.000	Received	\$19.90			
	006	CANTALOUPE		1.000	Received	\$30.00			
	007	STRAWBERRIES		2.000	Received	\$72.00			
	008	BANANAS		1.000	Cancelled	\$22.90			
	009	ORANGES		1.000	Received	\$29.90			
	010	TOMATOES		1.000	Received	\$22.90			
	011	SALAD MIX		1.000	Received	\$19.90			
	012	CEREAL, HONEY NUT CHEERIOS - G		1.000	Received	\$35.50			
	013	CEREAL, RICE KRISPIES - KELLOG		1.000	Received	\$15.99			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
014		CEREAL, APPLE CINNAMON CHEERIO		1.000	Received	\$38.90			
015		CEREAL, CHEERIOS, PLAIN - GENE		1.000	Received	\$37.50			
016		FRENCH TOAST STICKS		2.000	Received	\$31.80			
017		GRANOLA BAR FRUIT		2.000	Received	\$45.80			
018		COOKIES, HONEY GRAHAM CRACKERS		1.000	Received	\$22.90			
019		FIG NEWTON		1.000	Received	\$40.90			
020		TEDDY GRAHAM		1.000	Received	\$35.40			
021		ANIMAL CRACKERS		2.000	Received	\$32.58			
022		RICE KRISPIE TREATS		1.000	Received	\$37.90			
023		APPLESAUCE		1.000	Received	\$24.90			
024		PEACH, SLICES, LIGHT SYRUP		1.000	Received	\$34.90			
025		PEARS, DICED, LIGHT SYRUP		1.000	Received	\$35.50			
026		PINEAPPLE CHUNKS		1.000	Received	\$29.90			
027		BAKED BEANS		1.000	Received	\$31.90			
028		BEANS, GREENS, CUT, CANS, 3SV		1.000	Received	\$19.30			
029		PEAS, GREENS, EARLY JUNE, 3SV		1.000	Received	\$28.90			
030		WHOLE KERNEL CORN		1.000	Received	\$22.90			
031		TROPICAL FRUIT		1.000	Received	\$36.90			
032		MANDARIN ORANGES		1.000	Received	\$29.40			
033		FRUIT JUICE, ORAGNE, CANS 100%		1.000	Received	\$29.50			
034		FRUIT JUICE, PINEAPPLE, CANS 1		1.000	Received	\$28.50			
035		FRUIT JUICE GRAPE CANS 100% JU		1.000	Received	\$31.90			
036		SUGAR, GRANULATED, X-FINE, WHI		1.000	Received	\$24.60			
037		BAR-B-Q BEEF		1.000	Received	\$58.90			
038		BEEF, GROUND, PATTIES, PURE, 8		1.000	Received	\$27.90			
039		BEEF STEAK & PEPPER, CHOPPED		1.000	Received	\$26.90			
040		BEEF FINGER, BREADED PRECOOKED		2.000	Received	\$53.80			
041		COD, OVEN BAKED		1.000	Received	\$25.90			
042		TYSON BREADED, CHICKEN STRIPS		1.000	Received	\$24.90			
043		PIZZA, FIESTADA - TONY'S OR EQ		1.000	Received	\$69.90			
044		CHICKEN, GRILLED SOUTHWESTERN		1.000	Received	\$47.90			
045		WAFFLES		1.000	Received	\$14.99			
046		PANCAKES, FROZEN, HEAT-N-SERVE		1.000	Received	\$14.99			
047		WHEAT BREAD		2.000	Received	\$59.80			
048		BANANA MUFFINS		1.000	Received	\$23.19			
049		APPLE MUFFINS		1.000	Cancelled	\$23.96			
050		BLUEBERRY MUFFINS		1.000	Received	\$23.99			
71890	CANON FINANCIAL SERVICES	17129643	03/13/2017	\$1,540.00		05/16/2017		R&R-Invoice	COPIER RENTAL
	1 405006514	ADMINISTRATION		\$1,540.00					
07715	HARLEY-DAVIDSON OF CENTRAL MS	33857	03/30/2017	\$1,500.00		05/16/2017		Limited-PO	REPAIR MOTORCYCLE
	1 442406316	PUBLIC SAFETY - POLICE		\$1,500.00					
LJ	712 REPAIR OF M 57 PER THE ATTACH QUOTE			\$1,500.00					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	M 57 REPAIR OF MOTOR CYCLE PER		1.000	Received	\$1,500.00			
71341	ROSS & YERGER	271856	04/26/2017	\$1,483.00		05/16/2017		R&R-Invoice	INSURANCE CRIME POLICY THRU 07/28/18
	1 423006541	GENERAL GOVERNMENT		\$1,483.00					
06371	PETTY CASH-FINANCE/TRAVEL	13209	05/09/2017	\$1,473.62		05/16/2017		R&R-Invoice	HOTEL-TONY YARBER WASHINGTON, DC - CONFERENCE
	1 401926473	GENERAL GOVERNMENT		\$1,473.62					
09387	JACKSON SUPPLY CO	S3936932001	04/21/2017	\$1,462.62		05/16/2017		Limited-PO	REFRIGERANT
	1 453006461	PUBLIC WORKS		\$1,462.62					
	LJ 1430 Eoc			\$1,462.62					
	001	R22 30 LB Refrigerant		2.000	Invoiced	\$1,462.62			
46403	PETTY CASH-FINANCE/WKS COMP	4133	05/09/2017	\$1,433.46		05/16/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY BENEFITS - MICHELLE FOSTER
	1 407926766	GENERAL GOVERNMENT		\$1,433.46					
71128	COKE BORING INC	4317	04/03/2017	\$1,432.00		05/16/2017		Limited-PO	REPLACED JACK ON TRAILER 43171 41717
	5 504106316	PARKS & RECREATION		\$240.00					
	31 521406316	PUBLIC WORKS		\$332.00					
	1 451246316	PUBLIC WORKS		\$860.00					
	LJ 1392 TR 275, TR 257 AND TC	55 WELDING WORK		\$1,432.00					
	001	INVOICE 4317 TR 275 REPLACE		1.000	Received	\$240.00			
	002	INVOICE 43171 TR 257 MADE & IN		1.000	Received	\$332.00			
	003	INVOICE 41717 TC 55 REPLACE 5		1.000	Received	\$860.00			
69860	PRAIRIE FARMS	0430228175062610	02/28/2017	\$1,371.40		05/16/2017		Limited-PO	MILK FOR JONES DAYCARE CENTER
	81 598516227	HUMAN & CULTURAL SERVICES		\$1,371.40					
	LJ 1548 MILK ORDERS FOR JONES	EARLY CHILDHOOD CENTER		\$1,371.40					
	001	WHOLE PLST MILK		200.000	Received	\$66.40			
	002	WHOLE PLST MILK		950.000	Received	\$318.25			
	003	1% PLST 50 MILK		500.000	Received	\$166.00			
	004	1% PLST 50 MILK		2,450.000	Received	\$820.75			
04470	CONTROL SYSTEMS INC	53848	04/20/2017	\$1,347.20		05/16/2017		Regular-PO	BREAKER
	31 521306315	PUBLIC WORKS		\$1,347.20					
	PJ 819 MOTOR CONTROLS FOR WINDSOR	BOOSTER STATION		\$1,347.20					
	001	Q--- BQ3B100L 100/3 230V CIRCU		8.000	Received	\$1,347.20			
04402	CONSOLIDATED PIPE & SUPPLY CO	471622000	03/17/2017	\$1,325.00		05/16/2017		Regular-PO	BOLTS AND NUTS
	31 1503	Assets		\$1,325.00					
	PJ 753 T-BOLTS			\$1,325.00					
	001 *C06940	QUOTE---3/4" X 5" TEE HEAD BOL		500.000	Received	\$625.00			
	002 *C06941	3/4" X 5 1/2" TEE HEAD BOLT		500.000	Received	\$700.00			
66485	STAFFERS INC	64015	04/28/2017	\$1,316.00		05/16/2017		R&R-Invoice	TEMPS LUCINDA COOLEY AND STEPHANIE GUICE
	4 904006419	ADMINISTRATION		\$1,316.00					
61831	NAPA AUTO PARTS	7000060370176201	12/15/2016	\$1,296.69		05/16/2017		Limited-PO	SHOP SUPPLIES
	1 456106299	PUBLIC WORKS		\$1,296.69					
	LJ 559 Shop supplies			\$1,296.69					
	001	Shop Supplies		1.000	Received	\$1,296.69			
05983	EMPIRE TRUCK SALES INC	RE00110406801	04/24/2017	\$1,285.16		05/16/2017		Limited-PO	TANK-SURGE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 522206316	PUBLIC WORKS		\$1,285.16					
	LJ 1443 TK 774 REPAIR ENGINE OVERHEATING			\$1,285.16					
	001	INVOICE RE001104068 REPAIR ENG		1.000	Received	\$1,285.16			
46223	STREET ENTERPRISES	57233-57333	03/14/2017	\$1,275.00		05/16/2017		R&R-Invoice	WRECKER SERVICES 57351 57410
	1 442206465	PUBLIC SAFETY - POLICE		\$1,275.00					
31592	STATE OF MS UMMC	H10237073100	03/08/2017	\$1,254.81		05/16/2017		R&R-Invoice	SHORT KENNETH O(16J-200WC)00
	1 407926481	GENERAL GOVERNMENT		\$1,254.81					0308/17
70151	STEWART KENYATTA	042717	04/27/2017	\$1,251.94		05/16/2017		R&R-Invoice	ITEMS PURCHASED FOR THE
	1 436206299	HUMAN & CULTURAL SERVICES		\$1,251.94					WOODWORTH EXHIBIT
70176	STANTEC CONSULTING SERVICES	1152429	01/30/2017	\$1,249.51		05/16/2017		Contract-PO	1152429
	173 451357B45007016413	PUBLIC WORKS		\$1,249.51					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			
05983	EMPIRE TRUCK SALES INC	RE00110234601	01/17/2017	\$1,212.99		05/16/2017		Limited-PO	CHECKED FAULT CODES
	31 521406316	PUBLIC WORKS		\$1,212.99					
	LJ 731 REPAIR OF TK 633			\$1,212.99					
	001	TK 633 SURGE TANK AND ENGINE C		1.000	Received	\$1,212.99			
40994	SUNBELT FIRE APPARATUS INC	304307	04/20/2017	\$1,204.20		05/16/2017		Limited-PO	PACKING KIT ZM KIT VPS SHIFT
	1 441206316	FIRE DEPARTMENT		\$1,204.20					REPAIR REP SWITCH
	LJ 1412 TK 758 Shift Kit			\$1,204.20					
	001	Shift kit		1.000	Received	\$1,204.20			
31592	STATE OF MS UMMC	H160175098900	12/06/2016	\$1,179.36		05/16/2017		R&R-Invoice	LIGHTER NATHAN(16J-24-WC)00
	1 407926481	GENERAL GOVERNMENT		\$1,179.36					12/15/16 12/19/16 12/21/16 12/06/16 12/08/16 12/13/16 12/27/16 & 12/29/16
41770	JACKSON BUSINESS SYSTEMS	31814	04/12/2017	\$1,174.75		05/16/2017		Regular-PO	OFFICE SUPPLIES
	1 413006218	PERSONNEL		\$1,174.75					
	PJ 878 Office Supplies			\$1,174.75					
	001	Clipboards		7.000	Received	\$55.30			
	002	Light Bulbs		5.000	Received	\$22.45			
	003	Print Cartridge for GLORIA		1.000	Received	\$229.00			
	004	Print Cartridge for TOYA		1.000	Received	\$125.00			
	005	Print Cartridge for PAT		1.000	Received	\$195.00			
	006	Print Cartridge for JENOISE		1.000	Received	\$125.00			
	007	Print Cartridge for DENISE & R		2.000	Received	\$278.00			
	008	Print Cartridge for EARTHA		1.000	Received	\$145.00			
10860	MEL LUNA SAW CO	84526	04/14/2017	\$1,169.01		05/16/2017		Regular-PO	WIRING HARNESS IGN SWITCH OIL
	5 504106464	PARKS & RECREATION		\$1,169.01					STATOR ASSEMBLY TECH SERVIC FLY WHEEL VOLTAGE REGULATOR TECH SERVICE TIME VALVE COVER
	PJ 861 REPAIR RIDING MOWERS RLM148 & RLM128			\$1,169.01					
	001	(Quote) Harness for Riding Mo		1.000	Received	\$139.99			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	Ign Switch for Riding Mower RL		1.000	Received	\$26.95			
	003	Fly Wheel for Riding Mower RLM		1.000	Received	\$239.70			
	004	Voltage Regulator for Riding M		1.000	Received	\$69.15			
	005	Stator Assy for Riding Mower R		1.000	Received	\$98.22			
	006	Technical Service Time for Rid		1.000	Received	\$375.00			
	007	Valve Cover for Riding Mower R		1.000	Received	\$50.02			
	008	20w 50 Oil for Riding Mower RL		2.000	Received	\$9.98			
	009	Technical Service Time		1.000	Received	\$160.00			
60723	FRANKLIN PRINTERS INC	1705	03/01/2017	\$1,170.00		05/16/2017		Regular-PO	CERTIFICATE FOLDER DIE CUT
	1 405006431	ADMINISTRATION		\$1,170.00					
	PJ 613 GOLD FOIL CERTIFICATE FOLDERS			\$1,170.00					
	001	(QUOTE) CERTIFICATE FOLDER; D		1.000	Received	\$410.00			
	002	CERTIFICATE FOLDER; DIE CUT AN		1.000	Received	\$650.00			
	003	FLAT FOIL STAMP DIE APPROX 3.5		1.000	Received	\$110.00			
71713	GREEN'S HOME IMPROVEMENTS LLC	2015-2284	04/24/2017	\$1,152.00		05/16/2017		R&R-Invoice	GRASS & WEEDS O REDWOOD AVE
	1 442716447	PUBLIC SAFETY - POLICE		\$1,152.00					
66485	STAFFERS INC	63960	04/28/2017	\$1,142.20		05/16/2017		R&R-Invoice	TEMPS STEPANIE GUICE AND LUCINDA COOLEY
	4 904006419	ADMINISTRATION		\$1,142.20					
47046	HAYLES TOWING & RECOVERY SERVI	203802/202686	04/24/2017	\$1,140.00		05/16/2017		R&R-Invoice	WRECKER SERVICES 203217 202880
	1 442206465	PUBLIC SAFETY - POLICE		\$1,140.00					
20225	ATMOS ENERGY	1283944756	05/16/2017	\$1,132.29		05/16/2017	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$1,132.29					
	0+3012839447 1 453006453	PUBLIC WORKS				05/10/2017	0.1	\$1,132.29	GAS
69860	PRAIRIE FARMS	0430404175072527	04/04/2017	\$1,119.18		05/16/2017		Limited-PO	MILK FOR WESTSIDE CENTER
	81 598726227	HUMAN & CULTURAL SERVICES		\$1,119.18					
	LJ 1549 MILK ORDER FOR WESTSIDE EARLY CHILDHOOD CENTER			\$1,119.18					
	001	WHOLE PLST MILK		350.000	Received	\$117.25			
	002	1% PLST 50 PF MILK		200.000	Received	\$131.64			
	003	1% PLST 50 PF MILK		2,400.000	Received	\$804.00			
	004	LFREE SKIM PFB MILK		79.000	Received	\$65.47			
	005	LFREE SKIM PFB MILK		1.000	Received	\$.82			
48326	JOHNSON WALTER GLENN	051117	05/11/2017	\$1,113.00		05/16/2017		R&R-Invoice	FEB-APRIL 2017 INSURANCE REFUND
	57 2323	Liabilities		\$1,113.00					
50025	NAPA AUTO PARTS	18287/18350	03/01/2017	\$1,106.64		05/16/2017		R&R-Invoice	AUTO PARTS 18440 18441 18442 18444 18446 18449 18450 18448
	1 442406316	PUBLIC SAFETY - POLICE		\$1,106.64					
63903	COUSIN JERAMIE D	12708-12709	04/19/2017	\$1,105.10		05/16/2017		R&R-Invoice	SECURITY SERVICES
	81 598106420	HUMAN & CULTURAL SERVICES		\$1,105.10					
69303	CAPITAL CITY SECURITY INC	12746 & 12747	05/03/2017	\$1,105.10		05/16/2017		R&R-Invoice	SECURITY SERVICES
	81 598106420	HUMAN & CULTURAL SERVICES		\$1,105.10					
71890	CANON FINANCIAL SERVICES	17024396	02/10/2017	\$1,105.08		05/16/2017		R&R-Invoice	COPIER RENTAL
	1 415106514	ADMINISTRATION		\$1,105.08					
63310	HI-TEK FIRE SPRINKLERS INC	2017-247	04/28/2017	\$1,100.00		05/16/2017		Limited-PO	FIRE SPRINKLER SYSTEM

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	1 453006461	PUBLIC WORKS		\$1,100.00					INSPECTION
	LJ 1403 City Hall			\$1,100.00					
	001	ANNUAL INSPECTION ON FIRE SPRI		1.000	Invoiced	\$1,100.00			
59392	BFI WASTE SYSTEMS OF MS LLC	5101000032436	03/31/2017	\$1,083.50		05/16/2017		R&R-Invoice	LANDFILL SERVICES FOR SLUDGE PLANT
	31 521356497	PUBLIC WORKS		\$1,083.50					
09387	JACKSON SUPPLY CO	S3913259001	04/24/2017	\$1,079.00		05/16/2017		Limited-PO	COND UP SEER
	5 501266315	PARKS & RECREATION		\$1,079.00					
	LJ 1454 Battlefield Tennis			\$1,079.00					
	001	VSX140601 Cond Up To 14 Seer N		1.000	Invoiced	\$1,079.00			
31592	STATE OF MS UMMC	H10202123302	10/01/2016	\$1,073.06		05/16/2017		R&R-Invoice	SCOTT DAVID(16J-143-WC)00 07/26/16
	1 407926481	GENERAL GOVERNMENT		\$1,073.06					
71275	MITCHELL INTERNATIONAL INC	5167896	03/22/2017	\$1,023.31		05/16/2017		R&R-Invoice	LAMPKIN DERWIN(97J-10048-WC)00 03/22/17
	1 407926212	GENERAL GOVERNMENT		\$1,023.31					
60823	MEA DRUG TESTING CONSORTIUM	13419	04/28/2017	\$1,000.00		05/16/2017		R&R-Invoice	RANDOM/POST ACCIDENT DRUG SCREEN
	1 413006481	PERSONNEL		\$1,000.00					
06371	PETTY CASH-FINANCE/TRAVEL	13344	05/09/2017	\$988.00		05/16/2017		R&R-Invoice	HOTEL-MARILYN GUICE NASHVILLE, TN
	187 565206473	PLANNING & DEVELOPMENT		\$988.00					
20225	ATMOS ENERGY	1287733456	05/16/2017	\$986.04		05/16/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$986.04					
	0+3012877334	1 441706453	FIRE DEPARTMENT			05/10/2017	0.1	\$986.04	GAS
46499	HUGHES VERNON	05022017	05/02/2017	\$975.00		05/16/2017		R&R-Invoice	RETIREE CANCELLED MEDICAL ONLY
	57 2323	Liabilities		\$975.00					
60933	LOPER D JIMMY	16468/16472	03/14/2017	\$975.00		05/16/2017		R&R-Invoice	WRECKER SERVICES 16468 16472 16474 16475 16483
	1 442206465	PUBLIC SAFETY - POLICE		\$975.00					
59392	BFI WASTE SYSTEMS OF MS LLC	5101000032471	04/15/2017	\$957.25		05/16/2017		R&R-Invoice	SERVICES FOR SLUDGE PLANT
	31 521356497	PUBLIC WORKS		\$957.25					
72162	FOSTER MICHELLE	050517	05/05/2017	\$955.64		05/16/2017		R&R-Invoice	TTD BENEFITS 17J22WC001
	1 407926766	GENERAL GOVERNMENT		\$955.64					
69387	JONES DONALD	2016-1839	04/20/2017	\$955.00		05/16/2017		R&R-Invoice	GRASS & WEEDS 846 MCDOWELL RD
	1 442716447	PUBLIC SAFETY - POLICE		\$955.00					
46370	WATSON QUALITY FORD	FOCS73243	04/24/2017	\$952.55		05/16/2017		Limited-PO	PERFORMED FUEL GAUGE INOP DIAG SENDER ASSY ROAD TEST CLEARED REMOVED AND REPLACED FUEL PUMP DTC'S ROAD TEST
	1 456106316	PUBLIC WORKS		\$952.55					
	LJ 1468 PT 677 SERVICE AND REPAIR GAUGES			\$952.55					
	001	PT 677 SERVICE AND REPAIR GAUG		1.000	Received	\$952.55			
50025	NAPA AUTO PARTS	18198/18349	03/01/2017	\$949.78		05/16/2017		R&R-Invoice	AUTO PARTS 18437 18447
	1 441206316	FIRE DEPARTMENT		\$949.78					
04281	COLEMAN MARK	502081	03/23/2017	\$945.00		05/16/2017		Limited-PO	REPAIR TRANSMISSION
	1 442406316	PUBLIC SAFETY - POLICE		\$945.00					
	LJ 1197 PC 1300 Transmission			\$945.00					
	001	Transmission		1.000	Received	\$945.00			

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04281	COLEMAN MARK	502082	03/24/2017	\$945.00		05/16/2017		Limited-PO	REPAIR TRANSMISSION
	1 442406316	PUBLIC SAFETY - POLICE		\$945.00					
	LJ 1215 PC 1445 Transmission			\$945.00					
	001	Transmission		1.000	Received	\$945.00			
04281	COLEMAN MARK	502083	03/24/2017	\$945.00		05/16/2017		Limited-PO	REPAIR TRANSMISSION
	1 442406316	PUBLIC SAFETY - POLICE		\$945.00					
	LJ 1216 PC 1364 Transmission			\$945.00					
	001	Transmission		1.000	Received	\$945.00			
04281	COLEMAN MARK	502182	04/25/2017	\$945.00		05/16/2017		Limited-PO	REPAIR TRANSMISSION
	1 442406316	PUBLIC SAFETY - POLICE		\$945.00					
	LJ 1481 PC 1540 Transmission			\$945.00					
	001	Transmission		1.000	Received	\$945.00			
46403	PETTY CASH-FINANCE/WKS COMP	4135	05/09/2017	\$937.26		05/16/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$937.26					LEANDER CROWLEY
52108	NATHAN LIGHTER JR	050517	05/05/2017	\$937.25		05/16/2017		R&R-Invoice	PPD BENEFITS 02J234WC001
	1 407926766	GENERAL GOVERNMENT		\$937.25					
72163	CROWLEY LEANDER	050517	05/05/2017	\$937.25		05/16/2017		R&R-Invoice	TTD BENEFITS 16J160WC001
	1 407926766	GENERAL GOVERNMENT		\$937.25					
72146	SMITH MIRON B	050517	05/05/2017	\$924.30		05/16/2017		R&R-Invoice	TTD BENEFITS 17J33WC001
	1 407926766	GENERAL GOVERNMENT		\$924.30					
47027	MUNICIPAL SERVICES BUREAU	663057	02/04/2017	\$911.60		05/16/2017		R&R-Invoice	COLLECTION AGENCY MUN. COURT
	1 2352	Liabilities		\$911.60					
68346	SCOTT EQUIPMENT COMPANY	9442	04/24/2017	\$908.85		05/16/2017		Limited-PO	ALLIED HAMMER ARP58 EQPT TC68
	31 521406316	PUBLIC WORKS		\$908.85					
	LJ 1394 TC 68 AR95B POINTS FOR TRACTOR			\$908.85					
	001	TC 68 AR95B POINTS FOR TRACTOR		1.000	Received	\$908.85			
71263	SIMMONS DEXTER	050517	05/05/2017	\$908.84		05/16/2017		R&R-Invoice	TTD BENEFITS 14J172WC001
	1 407926766	GENERAL GOVERNMENT		\$908.84					
67981	INNOVATIVE STAFFING SERVICES	3675	04/17/2017	\$906.20		05/16/2017		R&R-Invoice	PATRICIA DAVIS & PAMELA
	1 415106489	ADMINISTRATION		\$906.20					JOHNSON
60933	LOPER D JIMMY	16525/16528	04/24/2017	\$900.00		05/16/2017		R&R-Invoice	WRECKER SERVICES 16553 16558
	1 442206465	PUBLIC SAFETY - POLICE		\$900.00					
61055	HICKS TOWING SERVICE	36960/39023	04/24/2017	\$900.00		05/16/2017		R&R-Invoice	WRECKER SERVICES 49384 49989
	1 442206465	PUBLIC SAFETY - POLICE		\$900.00					
20225	ATMOS ENERGY	1115891556	05/16/2017	\$889.36		05/16/2017	3012724356	UTILITY-PAYM	
	187 565106453	PLANNING & DEVELOPMENT		\$889.36					
	0+4011158915 187 565106453	PLANNING & DEVELOPMENT				05/10/2017	0.1	\$889.36	GAS
71777	BELL DERRICK	050517	05/05/2017	\$864.78		05/16/2017		R&R-Invoice	TTD BENEFITS 15J01WC001
	1 407926766	GENERAL GOVERNMENT		\$864.78					
12960	NOVELTY MACHINE WORKS INC	82813	04/18/2017	\$852.00		05/16/2017		R&R-Invoice	REPAIR STAINLESS CONNECTION
	31 521356464	PUBLIC WORKS		\$852.00					PIPE
40789	CINTAS CORPORATION	210330623	04/25/2017	\$845.44		05/16/2017		R&R-Invoice	UNIFORM RENTAL

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 521406516	PUBLIC WORKS		\$845.44					
20225	ATMOS ENERGY	1287710156	05/16/2017	\$837.25		05/16/2017	3012724356	UTILITY-PAYM	
	1 418106453	HUMAN & CULTURAL SERVICES		\$837.25					
	0+3012877101 1 418106453	HUMAN & CULTURAL SERVICES				05/10/2017	0.1	\$837.25	GAS
61493	WARD'S WRECKER SERVICE INC	104477/104468	04/24/2017	\$825.00		05/16/2017		R&R-Invoice	WRECKER SERVICES 102156 102600
	1 442206465	PUBLIC SAFETY - POLICE		\$825.00					
69303	CAPITAL CITY SECURITY INC	12701	04/17/2017	\$773.50		05/16/2017		R&R-Invoice	SECURITY SERVICE LANDFILL
	9 455106420	PUBLIC WORKS		\$773.50					
71713	GREEN'S HOME IMPROVEMENTS LLC	2014-1615	04/24/2017	\$768.00		05/16/2017		R&R-Invoice	GRASS & WEEDS O CULBERTSON AVE
	1 442716447	PUBLIC SAFETY - POLICE		\$768.00					
61831	NAPA AUTO PARTS	JAC00037016838	10/04/2016	\$756.12		10/04/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$48.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$572.48					
	1 442406316	PUBLIC SAFETY - POLICE		\$89.40					
53714	JOHNSTONE SUPPLY OF JACKSON	71S3648255001	04/25/2017	\$750.00		05/16/2017		Limited-PO	REFRIGERANT
	1 442356317	PUBLIC SAFETY - POLICE		\$750.00					
	LJ 1474 911			\$750.00					
	001	B92-085 R22-30 Refrigerant R22		1.000	Invoiced	\$750.00			
71453	JAMES MARY L	050517	05/05/2017	\$748.30		05/16/2017		R&R-Invoice	TTD BENEFITS 14J263WC001
	1 407926766	GENERAL GOVERNMENT		\$748.30					
71778	CARTER JASMINE	050517	05/05/2017	\$747.86		05/16/2017		R&R-Invoice	TTD BENEFITS 15J167WC001
	1 407926766	GENERAL GOVERNMENT		\$747.86					
67981	INNOVATIVE STAFFING SERVICES	3679	04/24/2017	\$742.51		05/16/2017		R&R-Invoice	TEMPS PAMELA JOHNSON AND PATRICIA DAVIS
	1 415106489	ADMINISTRATION		\$742.51					
69106	INTERGRATED PEST SERVICES	62332	04/30/2017	\$708.00		05/16/2017		Regular-PO	PEST CONTROL SERVICE
	1 441206419	FIRE DEPARTMENT		\$708.00					
	PJ 897 Pest Control for Fire Stations			\$708.00					
	001	Pest Control Services for Fire		22.000	Received	\$638.00			
	002	Pest Control Services for Cent		1.000	Received	\$70.00			
69303	CAPITAL CITY SECURITY INC	12739	05/01/2017	\$707.20		05/16/2017		R&R-Invoice	LANDFILL SECURITY SERVICES
	9 455106420	PUBLIC WORKS		\$707.20					
69387	JONES DONALD	2016-1493	04/24/2017	\$688.80		05/16/2017		R&R-Invoice	GRASS & WEEDS 1405 PEAR ST
	1 442716447	PUBLIC SAFETY - POLICE		\$688.80					
68444	RANKIN RENTAL & OUTDOOR INC	104116	04/17/2017	\$684.00		05/16/2017		Limited-PO	GX160 HONDA ENGINE
	1 451256316	PUBLIC WORKS		\$684.00					LABOR
	LJ 1387 SP 39 REPLACE MOTOR			\$684.00					
	001	SP 39 REPLACE MOTOR		1.000	Received	\$684.00			
71524	CAPITAL CONCRETE CUTTING INC	55327	12/12/2016	\$681.41		05/16/2017		Limited-PO	REPAIR STARTER
	1 448206316	PUBLIC WORKS		\$681.41					
	LJ 508 PSC 4 FIX FUEL SYSTEM AND STARTER AND DIS. CAP AND CARB			\$681.41					
	001	PSC 4 REPAIR FUEL SYSTE, STATE		1.000	Received	\$681.41			

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	1 442406316	PUBLIC SAFETY - POLICE		\$25.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$13.00					
06371	PETTY CASH-FINANCE/TRAVEL	13386	05/09/2017	\$580.00		05/16/2017		R&R-Invoice	GFOA APPLICATION FEE
	1 411106443	ADMINISTRATION		\$580.00					SEPTEMBER 30, 2016 AUDIT
68976	STONERIVER	44186735	02/25/2017	\$575.60		05/16/2017		R&R-Invoice	SANDIFER SAM(02J-197-WC)00
	1 407926212	GENERAL GOVERNMENT		\$575.60					02/25/17
46403	PETTY CASH-FINANCE/WKS COMP	4134	05/09/2017	\$573.39		05/16/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$573.39					TANISHA ADAMS-GALLION
05983	EMPIRE TRUCK SALES INC	RE00110428002	05/04/2017	\$571.90		05/16/2017		Limited-PO	EQUIPMENT CALIBRATION
	1 451256316	PUBLIC WORKS		\$571.90					
	LJ 1535 TK 790 REPAIR FRONT	STEER AXLE HUBS FROM LEAKING		\$571.90					
	001	TK 790 REPAIR FRONT SEER AXLE		1.000	Received	\$571.90			
70425	SMITH ENEKE WILLIAMS	050517	05/05/2017	\$571.60		05/16/2017		R&R-Invoice	DEATH BENEFITS 13J52WC001
	1 407926766	GENERAL GOVERNMENT		\$571.60					
66692	CAPITOL STAFFING INC	19818	04/26/2017	\$570.00		05/16/2017		R&R-Invoice	TEMP CLARA HARRIS
	1 407946419	GENERAL GOVERNMENT		\$570.00					
43185	BOB BARKER COMPANY, INC	NC11348570	04/20/2017	\$560.00		05/16/2017		Regular-PO	PROPERTY BAG
	1 442246213	PUBLIC SAFETY - POLICE		\$560.00					
	PJ 900 PROPERTY BAGS FOR	DETENTION CENTER		\$560.00					
	001	QUOTE--UNV999 PROPERTY BAG,		20.000	Received	\$560.00			
69106	INTERGRATED PEST SERVICES	61896-61899	03/23/2017	\$545.00		05/16/2017		R&R-Invoice	PEST CONTROL SERVICES 61892
	1 442246419	PUBLIC SAFETY - POLICE		\$545.00					4542-4545 4547 4051
39570	CARR PLUMBING SUPPLY INC	S1604658001	04/03/2017	\$525.11		05/16/2017		Limited-PO	PLUMBING SUPPLIES
	1 441706461	FIRE DEPARTMENT		\$525.11					
	LJ 1244 Fire Station 6			\$525.11					
	001	WH50N RG250T6N 50 GN 3 VT 40BT		1.000	Invoiced	\$423.90			
	002	WB0024N Cop Flex Fip x Fip 3/4		2.000	Invoiced	\$25.31			
	003	WB0018N Cop Flex Fip x Fip 3/4		2.000	Invoiced	\$19.80			
	004	GEV Gas Ball Valve 1/2		2.000	Invoiced	\$10.13			
	005	CSSD4412 GF Conn 1/2 x 12		1.000	Invoiced	\$7.95			
	006	CSSD4418 GF Conn 1/2 x 18		1.000	Invoiced	\$10.51			
	007	CSSD4424 GF Conn 1/2 x 24		1.000	Invoiced	\$12.55			
	008	Cpvc Pipe 3/4 x 10		10.000	Invoiced	\$7.20			
	009	Cpvc Male Adapter 3/4		2.000	Invoiced	\$1.43			
	010	Cpvc 45 3/4		4.000	Invoiced	\$3.53			
	011	Cpvc 90 3/4		2.000	Invoiced	\$1.45			
	012	Cpvc Bushing 3/4 x 1/2		3.000	Invoiced	\$1.35			
61055	HICKS TOWING SERVICE	24773/192535027662	03/14/2017	\$525.00		05/16/2017		R&R-Invoice	WRECKER SERVICES 36066
	1 442206465	PUBLIC SAFETY - POLICE		\$525.00					
66150	BIG 10 TIRES & ACCESSORIES	00236885	04/14/2017	\$525.00		05/16/2017		Regular-PO	2006 DODGE TRUCK TIRE
	1 448206315	PUBLIC WORKS		\$525.00					
	PJ 193 STROBE LIGHTS TK-657			\$525.00					

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	001	QUOTE--FRONT AND REAR STROBE L		1.000	Received	\$525.00			
32031	RICOH USA INC	98609310	04/06/2017	\$521.64		05/16/2017		R&R-Invoice	COPIER RENTAL
	1 405006514	ADMINISTRATION		\$521.64					
60427	MIPCO IMPRESSION PRODUCTS INC	129974	04/13/2017	\$518.23		05/16/2017		R&R-Invoice	COPIER RENTAL
	1 413006514	PERSONNEL		\$518.23					
05983	EMPIRE TRUCK SALES INC	RE00110403301	04/18/2017	\$506.35		05/16/2017		Limited-PO	HOSE-SILICONE/NOMEX
	31 522206316	PUBLIC WORKS		\$506.35					
	LJ 1397 TK 775 REPAIR TORN AIR HOSE TO TURBO			\$506.35					
	001	TK 775 REPAIR TORN AIR HOSE TO		1.000	Received	\$506.35			
50304	DEEP SOUTH SPRING & BLADE INC	42923	04/14/2017	\$505.00		05/16/2017		Limited-PO	FRONT SPRING, UBOLTS, LABOR
	1 451256316	PUBLIC WORKS		\$505.00					
	LJ 1388 TK 564 AND TR 250 REPAIRS			\$1,310.00					
	001	INVOICE # 42923 TK 564 REPLACE		1.000	Received	\$505.00			
	002	INVOICE 42922 TR 250 REPLACE		1.000	Received	\$430.00			
	003	INVOICE NO# 42959 BUSHINGS AND		1.000	Received	\$375.00			
72167	SULLIVAN JAMES	051117	05/11/2017	\$504.00		05/16/2017		R&R-Invoice	INSURANCE REFUND
	57 2323	Liabilities		\$504.00					

 ** Payments Under \$5,000 - Over \$500 * \$348,906.26

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68976	STONERIVER	44242040	01/31/2017	\$499.83		05/16/2017		R&R-Invoice	ALLEN AARON(17J-09-WC)00
	1 407926212	GENERAL GOVERNMENT		\$499.83					01/31/17
69801	BRADY JOHNSON	041817	04/18/2017	\$500.00		05/16/2017		Regular-PO	INSTALL NEW TILE
	5 501256461	PARKS & RECREATION		\$500.00					
	PJ 747	Installing New Tile Gove Park Community Center		\$500.00					
	001	Installing new Tile Labor and		1.000	Received	\$500.00			
B1719	TEACH LLC	050217	05/02/2017	\$500.00		05/16/2017		R&R-Invoice	AMERICORP WORKSHOP-CONFLICT
	134 438106419	HUMAN & CULTURAL SERVICES		\$500.00					RESOLUTION 05/16/17
63860	ROWLAND G GARRETT	2017440	04/21/2017	\$498.99		05/16/2017		Limited-PO	HEAP DUAL MOTOR VACUUM
	1 457006213	PUBLIC WORKS		\$498.99					
	LJ 1331	Custodial		\$498.99					
	001	Hepa Dual Motor Vacuum with to		1.000	Invoiced	\$498.99			
63860	ROWLAND G GARRETT	2017436	04/04/2017	\$498.00		05/16/2017		Limited-PO	JUMBO TISSUE
	1 457006213	PUBLIC WORKS		\$498.00					
	LJ 1247	Custodial		\$498.00					
	001	Jr. Jumbo Tissue		20.000	Invoiced	\$498.00			
63860	ROWLAND G GARRETT	2017441	04/21/2017	\$498.00		05/16/2017		Limited-PO	JUMBO TISSUE
	1 457006213	PUBLIC WORKS		\$498.00					
	LJ 1416	Custodial		\$498.00					
	001	Jr. Jumbo Tissue		20.000	Invoiced	\$498.00			
63860	ROWLAND G GARRETT	2017443	04/25/2017	\$495.00		05/16/2017		Limited-PO	DISINFECTANT CLEANER
	1 457006213	PUBLIC WORKS		\$495.00					
	LJ 1455	Custodial		\$495.00					
	001	55 gallon drum of Disinfectant		1.000	Invoiced	\$495.00			
40432	AIRGAS USA INC	9943426740	03/31/2017	\$490.80		05/16/2017		R&R-Invoice	CYLINDER RENTAL
	1 442256212	PUBLIC SAFETY - POLICE		\$490.80					
63860	ROWLAND G GARRETT	2017445	05/01/2017	\$490.00		05/16/2017		Limited-PO	PINE SOL
	1 457006213	PUBLIC WORKS		\$490.00					
	LJ 1492	Custodial		\$490.00					
	001	Pine Sol		14.000	Invoiced	\$490.00			
71986	COMPLIANCE MEDICAL SERVICES	04JA828660A	03/11/2017	\$486.00		05/16/2017		R&R-Invoice	JAMES MARY(14J-263-WC)00
	1 407926481	GENERAL GOVERNMENT		\$486.00					03/11/17
70725	ZYAA INC	1481	04/25/2017	\$484.02		05/16/2017		Limited-PO	24 X 32 BLACK LINERS
	1 457006213	PUBLIC WORKS		\$484.02					
	LJ 1470	Custodial		\$484.02					
	001	24 x 32 Black liner .5 mil 500		18.000	Invoiced	\$484.02			
69625	ELKINS WHOLESALE INC	31116700	04/20/2017	\$475.33		05/16/2017		Limited-PO	POLISH: PLEDGE LEMON CLEAN
	1 457006213	PUBLIC WORKS		\$475.33					
	LJ 1415	Custodial		\$475.33					
	001	Polish: Pledge Lemon Clean Fur		3.000	Invoiced	\$126.93			
	002	Hand Soap: Pink Lotion 800 ml		8.000	Invoiced	\$245.20			
	003	Bleach: 5.25% Gallon (4 Gallon		12.000	Invoiced	\$103.20			

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20225	ATMOS ENERGY	1283897556	05/16/2017	\$472.75		05/16/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$472.75					
	0+3012838975	1 441706453	FIRE DEPARTMENT			05/10/2017	0.1	\$472.75	GAS
61831	NAPA AUTO PARTS	JAC00037016837	10/04/2016	\$471.12		10/04/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$471.12					
08980	JACKSON BLUE PRINT & SUPPLY CO	795232	04/05/2017	\$470.92		05/16/2017		Regular-PO	BLACK INK
	4 904006219	ADMINISTRATION		\$470.92					
	PJ 852	PLOTTER PAPER & INK FOR GIS		\$470.92					
	001	(QUOTE)		1.000	Received	\$188.62			
	002	24LB PREMIUM BOND 36X50 YARDS		4.000	Received	\$178.08			
	003	24LB PREMIUM BOND 42X50 YARDS		2.000	Received	\$104.22			
67954	EMSL ANALYTICAL INC	2510553/25101549	04/24/2017	\$468.00		05/16/2017		R&R-Invoice	ASBESTOS TESTING 25101552
	1 442716485	PUBLIC SAFETY - POLICE		\$468.00					
08555	HYDRAULIC SERVICE & SUPPLY	109524	04/13/2017	\$462.50		05/16/2017		Limited-PO	REPAIR PTO TK-784
	31 521406316	PUBLIC WORKS		\$462.50					
	LJ 1391	TK 784 REPAIR HYDRAULIC PUMP		\$462.50					
	001	INVOICE 109524 REPAIR HYDRAUL		1.000	Received	\$462.50			
69387	JONES DONALD	2016-1675	04/24/2017	\$460.80		05/16/2017		R&R-Invoice	GRASS & WEEDS O PEACH PLACE
	1 442716447	PUBLIC SAFETY - POLICE		\$460.80					
69625	ELKINS WHOLESALE INC	31230300	05/02/2017	\$456.84		05/16/2017		Limited-PO	DISPENSER: LITE'N FOAMY BLACK
	1 457006213	PUBLIC WORKS		\$456.84					
	LJ 1517	Custodial		\$456.84					
	001	Dispenser: Lite'n Foamy Black		12.000	Invoiced	\$141.48			
	002	Hand Soap: Pink Liquid Gallon		2.000	Invoiced	\$53.54			
	003	Mop Head: 24 oz Saddle Cotton		1.000	Invoiced	\$58.20			
	004	Mop Head: 20 oz. Saddle Cotton		1.000	Invoiced	\$55.56			
	005	Handle: 54 in. Saddle Mop Wood		6.000	Invoiced	\$59.16			
	006	Broom: Heavy-Weight Warehouse		10.000	Invoiced	\$88.90			
67981	INNOVATIVE STAFFING SERVICES	3692	05/05/2017	\$453.60		05/16/2017		R&R-Invoice	PATRICIA DAVIS
	1 415106489	ADMINISTRATION		\$453.60					
20225	ATMOS ENERGY	1291803056	05/16/2017	\$449.79		05/16/2017	3012724356	UTILITY-PAYM	
	31 521356453	PUBLIC WORKS		\$449.79					
	0+3012918030	31 521356453	PUBLIC WORKS			05/10/2017	0.1	\$449.79	GAS
61493	WARD'S WRECKER SERVICE INC	96886/101582	02/08/2017	\$450.00		05/16/2017		R&R-Invoice	WRECKER SERVICES 101621
	1 442206465	PUBLIC SAFETY - POLICE		\$450.00					101616 101573 101544
30401	XEROX CORPORATION	088942669	05/01/2017	\$445.32		05/16/2017		R&R-Invoice	COPIER RENTAL
	1 450106514	PUBLIC WORKS		\$445.32					
31588	RADIOLOGICAL GROUP PA	17600671	03/06/2017	\$442.02		05/16/2017		R&R-Invoice	CRAFT MILTON(16J-17WC) 00
	1 407926481	GENERAL GOVERNMENT		\$442.02					03/06/17
54148	CAPITAL ORTHOPAEDIC CLINIC	0001001235656	03/29/2017	\$436.49		05/16/2017		R&R-Invoice	WILLIAMS CASSUNDR(14J-171-WC)
	1 407926481	GENERAL GOVERNMENT		\$436.49					001 3/29/17
65663	VISION PHYSICAL THERAPY	3618B	03/24/2017	\$435.56		05/16/2017		R&R-Invoice	HOBBS MICHEAL(17J-26-WC) 00

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	1 407926481	GENERAL GOVERNMENT		\$435.56					03/24/17
40789	CINTAS CORPORATION	210327566	04/18/2017	\$434.52		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$434.52					
05983	EMPIRE TRUCK SALES INC	RE00110413901	04/25/2017	\$433.35		05/16/2017		Limited-PO	NUT CAP BATTERY TEAM
	31 522206316	PUBLIC WORKS		\$433.35					
	LJ 1463 TK 614 TROUBLE SHOT			\$433.35					
	001	TK 614 CHECK TRUCK AND TROUBLE		1.000	Received	\$433.35			
50304	DEEP SOUTH SPRING & BLADE INC	42922	04/14/2017	\$430.00		05/16/2017		Limited-PO	TRA SPRINGS, UBOLTS
	1 451256316	PUBLIC WORKS		\$430.00					
	LJ 1388 TK 564 AND TR 250 REPAIRS			\$1,310.00					
	001	INVOICE # 42923 TK 564 REPLACE		1.000	Received	\$505.00			
	002	INVOICE 42922 TR 250 REPLACE		1.000	Received	\$430.00			
	003	INVOICE NO# 42959 BUSHINGS AND		1.000	Received	\$375.00			
71093	COMCAST	09577318965 011	04/20/2017	\$427.42		05/16/2017		R&R-Invoice	CABLE & INTERNET SERVICES
	1 491006419	HUMAN & CULTURAL SERVICES		\$427.42					
71890	CANON FINANCIAL SERVICES	17234861	04/12/2017	\$425.34		05/16/2017		R&R-Invoice	METER USAGE
	31 522206514	PUBLIC WORKS		\$425.34					
40789	CINTAS CORPORATION	210324554	04/11/2017	\$421.39		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$421.39					
31592	STATE OF MS UMMC	H10237094601	03/08/2017	\$419.20		05/16/2017		R&R-Invoice	HALE BARRY(17J-32WC)
	1 407926481	GENERAL GOVERNMENT		\$419.20					3/08/17
47046	HAYLES TOWING & RECOVERY SERVI	202816/202812	03/14/2017	\$420.00		05/16/2017		R&R-Invoice	WRECKER SERVICES 202270
	1 442206465	PUBLIC SAFETY - POLICE		\$420.00					202097
61831	NAPA AUTO PARTS	JAC00037017662	12/20/2016	\$415.67		12/20/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$40.32					
	31 521406316	PUBLIC WORKS		\$42.47					
	31 521406316	PUBLIC WORKS		\$332.88					
32031	RICOH USA INC	5046386783	01/01/2017	\$403.12		05/16/2017		R&R-Invoice	COPIER RENTAL
	1 405006514	ADMINISTRATION		\$403.12					
46286	ENVIRONMENTAL SYSTEMS RESEARCH	93282567	04/26/2017	\$404.00		05/16/2017		R&R-Invoice	RENEWAL FOR ARCGIS DEKSTOP
	1 403206222	PLANNING & DEVELOPMENT		\$404.00					BASIC SINGLE USE PRIMARY MAINT
B1712	STOKES FELECIA	10967	05/01/2017	\$400.00		05/16/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$400.00					
62643	SOCIETY FOR HUMAN RESOURCE MGT	9007088726	04/24/2017	\$398.00		05/16/2017		R&R-Invoice	MEMBERSHIP FOR DENISE MCKAY
	1 413006419	PERSONNEL		\$398.00					9007088726 90070588729 AND TOYA MARTIN \$199.00 EACH
20225	ATMOS ENERGY	1280053156	05/16/2017	\$396.90		05/16/2017	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$396.90					
	0+3012800531 1 433006453	HUMAN & CULTURAL SERVICES				05/10/2017	0.1	\$396.90	GAS
40789	CINTAS CORPORATION	210327574	04/18/2017	\$391.15		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$391.15					
69953	INJURED WORKERS PHARMACY LLC	3194745A	03/28/2017	\$381.74		05/16/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)00

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/16/2017
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 407926212	GENERAL GOVERNMENT		\$381.74					3/28/17
71275	MITCHELL INTERNATIONAL INC	5164626	03/20/2017	\$381.56		05/16/2017		R&R-Invoice	LAMPKIN DERWIN (97J-10048-WC) 00
	1 407926212	GENERAL GOVERNMENT		\$381.56					3/20/17
06600	FORESTRY SUPPLIERS INC	15714500	03/06/2017	\$378.00		05/16/2017		Regular-PO	LOPPER, FELCO
	1 448306299	PUBLIC WORKS		\$378.00					
	PJ 698 LOOPING SHEARS			\$378.00					
	001	QUOTE---79074 LOOPER , FELCO 2		4.000	Received	\$378.00			
50304	DEEP SOUTH SPRING & BLADE INC	42959	04/25/2017	\$375.00		05/16/2017		Limited-PO	SPRING SHACKLES, BUSHINGS
	1 451256316	PUBLIC WORKS		\$375.00					
	LJ 1388 TK 564 AND TR 250 REPAIRS			\$1,310.00					
	001	INVOICE # 42923 TK 564 REPLACE		1.000	Received	\$505.00			
	002	INVOICE 42922 TR 250 REPLACE		1.000	Received	\$430.00			
	003	INVOICE NO# 42959 BUSHINGS AND		1.000	Received	\$375.00			
53638	HALL'S TOWING SERVICE INC	398476/398648	04/24/2017	\$375.00		05/16/2017		R&R-Invoice	WRECKER SERVICES 399779 399918
	1 442206465	PUBLIC SAFETY - POLICE		\$375.00					
02730	BOBS POOL SERVICE	221485	04/19/2017	\$371.94		05/16/2017		Limited-PO	EZ PATCH FAST SET
	5 501266299	PARKS & RECREATION		\$371.94					
	LJ 1405 pools			\$371.94					
	001	EZ PATCH FAST SET PLASTER		6.000	Invoiced	\$371.94			
20225	ATMOS ENERGY	1283820656	05/16/2017	\$369.61		05/16/2017	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$369.61					
	0+3012838206 1 433006453	HUMAN & CULTURAL SERVICES				05/10/2017	0.1	\$369.61	GAS
40432	AIRGAS USA INC	9943754818	04/30/2017	\$368.12		05/16/2017		R&R-Invoice	CYLINDER RENTAL
	1 451256240	PUBLIC WORKS		\$368.12					
19121	FASHION INC	3311718	03/31/2017	\$368.00		05/16/2017		Regular-PO	POLOS S/S RED T-SHIRTS
	1 441206217	FIRE DEPARTMENT		\$368.00					
	PJ 695 Uniform Polo Shirts for Training Div. Parrett & Epps			\$368.00					
	001	QUOTE--Polo Shirts S/S Red, Em		3.000	Received	\$69.00			
	002	Polo Shirts S/S Red, Embroider		3.000	Received	\$78.00			
	003	Polo Shirts L/S Red, Embroider		2.000	Received	\$54.00			
	004	Polo Shirts L/S Red, Embroider		2.000	Received	\$58.00			
	005	Civeralls S/S Navy, Embrodered		2.000	Received	\$109.00			
39570	CARR PLUMBING SUPPLY INC	S1606478001	04/13/2017	\$366.59		05/16/2017		Limited-PO	PLUMBING SUPPLIES
	1 453006461	PUBLIC WORKS		\$366.59					
	LJ 1366 Hood Bldg			\$366.59					
	001	WH40E RE340S6 40GE 477/8 x 22		1.000	Invoiced	\$332.64			
	002	WB0024N Cop Flex Fip x Fip 3/4		2.000	Invoiced	\$25.31			
	003	Cpvc Male Adapter 3/4		1.000	Invoiced	\$.71			
	004	Cpvc 90 3/4		1.000	Invoiced	\$.73			
	005	Cpvc Pipe 3/4 x 10		10.000	Invoiced	\$7.20			
46910	REHABILITATION INC	17.2526.582993	02/24/2017	\$364.88		05/16/2017		R&R-Invoice	PULLUM JERMAINE (02-234-WC) 00
	1 407946419	GENERAL GOVERNMENT		\$364.88					2/24/17 03/20/17 & 3/27/17

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/16/2017
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
60427	MIPCO IMPRESSION PRODUCTS INC	130474	05/01/2017	\$360.32		05/16/2017		R&R-Invoice	COPIER RENTAL
	1 407906514	GENERAL GOVERNMENT		\$360.32					
04800	CUMMINS MID SOUTH INC	00384995	04/25/2017	\$358.90		05/16/2017		Limited-PO	EXHAUST FLUID FILTERS
	1 441206316	FIRE DEPARTMENT		\$358.90					
	LJ 1476 TK 758 DEF			\$358.90					
	001	DEF		1.000	Received	\$358.90			
69149	P & D MACZKA INC	10278890	04/17/2017	\$356.72		05/16/2017		Regular-PO	OFFICE SUPPLIES
	31 521206218	PUBLIC WORKS		\$356.72					
	PJ 905 General Office Supplies			\$370.14					
	001	QUOTE---Clasp Envelopes, Item		1.000	Received	\$16.22			
	002	Clasp Envelopes, Item # BSN 36		1.000	Received	\$15.26			
	003	Black Desk Tape Dispenser, Ite		1.000	Received	\$1.05			
	004	Transparent Tape; Item #MMM 62		2.000	Received	\$19.04			
	005	Post-it Note Pads; Item #BSN 3		4.000	Received	\$7.44			
	006	Legal Pads; Item #AMP 20264; 5		1.000	Received	\$3.31			
	007	Legal Pad; Item #TOP 20260; 8.		1.000	Received	\$5.58			
	008	Approved - Date Stamper; Item		1.000	Received	\$55.80			
	009	Standard Staples; Item #BOS SB		12.000	Received	\$6.12			
	010	Heavy Duty Stapler; Item #BSN		1.000	Received	\$21.20			
	011	Correction Fluid; Item #PAP 56		12.000	Received	\$11.04			
	012	Paper Shredder; Item #CCS 7000		1.000	Received	\$54.33			
	013	Standard Paper Clips; Item #BS		12.000	Received	\$1.68			
	014	Jumbo Paper Clips; Item #BSN 6		12.000	Received	\$4.80			
	015	Magnifier Glass, 3", 6x Lens;		2.000	Cancelled	\$13.42			
	016	File Folders; Item #BSN 17525,		2.000	Received	\$10.80			
	017	Store and Go Jump Drive; Item		1.000	Received	\$70.53			
	018	Flash Drive, Item #VER 97408;		2.000	Received	\$30.50			
	019	Engineering Scale/Ruler w/grov		2.000	Received	\$22.02			
66680	CORVEL -CORPORATION	C26605142285	04/25/2017	\$350.00		05/16/2017		R&R-Invoice	FNOL FEE/CITY OF JACKSON, MS
	1 407946419	GENERAL GOVERNMENT		\$350.00					
72142	ANDERSON EARL	051117	05/11/2017	\$350.00		05/16/2017		R&R-Invoice	INSURANCE REFUND FEB 2017
	57 2323	Liabilities		\$350.00					
B1718	CARR JESSIE	11046	05/04/2017	\$350.00		05/16/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$350.00					
61877	A COMPLETE FLAG SOURCE INC	4333	04/05/2017	\$346.00		05/16/2017		Limited-PO	4X6 NYL CITY OF JACKSON WGN
	1 419106299	HUMAN & CULTURAL SERVICES		\$346.00					
	LJ 1285 Thalia Mara			\$346.00					
	001	4 x 6 Ft. Nyl City C		1.000	Invoiced	\$82.00			
	002	Snap, SS Spring		4.000	Invoiced	\$24.00			
	003	10 x 15 Ft. Tough-T		1.000	Invoiced	\$240.00			
71275	MITCHELL INTERNATIONAL INC	5167894	03/22/2017	\$342.14		05/16/2017		R&R-Invoice	COLLINS CHARLES (14J-205-WC) 00
	1 407926212	GENERAL GOVERNMENT		\$342.14					03/22/17

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/16/2017
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
71275	MITCHELL INTERNATIONAL INC	5164627	03/20/2017	\$335.32		05/16/2017		R&R-Invoice	LAMPKIN DERWIN (97J-10048-WC) 00
	1 407926212	GENERAL GOVERNMENT		\$335.32					3/20/17
72143	MCDONALD MICHAEL BRUCE	051117	05/11/2017	\$335.50		05/16/2017		R&R-Invoice	FEB 2017 INSURANCE REFUND
	57 2323	Liabilities		\$335.50					
66881	SHIPP'S TRUCK SPECIALIST INC	17071	04/14/2017	\$328.71		05/16/2017		Limited-PO	04/2004 E-ONE THPYOON ALIGN
	1 441206316	FIRE DEPARTMENT		\$328.71					CHECK MAKE SETUP (RAISE TRUCK & FRONT SYSTEM REAR ALIGNMENT CONNECT COMPUTER BALANCER) TO
	LJ 1385 TK642 ALIGN			\$328.71					
	001	TK642 ALIGN		1.000	Received	\$328.71			
60293	POLK'S DISCOUNT DRUGS # 6	03312017	03/31/2017	\$327.58		05/16/2017		R&R-Invoice	KING DAVID (10J-181-WC) 00
	1 407926212	GENERAL GOVERNMENT		\$327.58					03/31/17
63024	LEXISNEXIS	90804740	01/13/2017	\$321.31		05/16/2017		R&R-Invoice	MS CRIMINAL & TRAFFIC LAWS
	1 415106432	ADMINISTRATION		\$321.31					
69214	FIRST INTERMED CORPORATION	776389	03/15/2017	\$319.79		05/16/2017		R&R-Invoice	TILLER TERRANCE (17J-27-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$319.79					03/15/17
60601	STATE TREASURER 3474	050117	05/01/2017	\$318.50		05/16/2017		R&R-Invoice	RECORDS FEE DUE APRIL 2016
	1 2326	Liabilities		\$318.50					
31658	MS MOC PROPERTIES LLC	31047N	03/29/2017	\$314.61		05/16/2017		R&R-Invoice	SKINNER WILLIAM L (92J-7562-WC)
	1 407926481	GENERAL GOVERNMENT		\$314.61					00 3/29/17
71345	PROVIDENCE COURT REPORTING	2018	05/02/2017	\$314.00		05/16/2017		R&R-Invoice	THROSSIA HORTON
	1 407926419	GENERAL GOVERNMENT		\$314.00					
63969	BETTER MARKETING KONNECTION	156790	04/06/2017	\$310.90		05/16/2017		Regular-PO	DURMN16RT4Z BATTERY
	1 415106218	ADMINISTRATION		\$310.90					
	PJ 869 Office Supplies			\$310.90					
	001	QUOTE--9V Duracell Coppertop /		2.000	Received	\$25.90			
	002	UNV-12122 / File Folders (2nd		5.000	Received	\$195.00			
	003	53025 / Trodat Blue Ink		2.000	Received	\$12.00			
	004	Size 33 / Rubber Bands		5.000	Received	\$17.50			
	005	Size 107 / Rubber Bands		5.000	Received	\$17.50			
	006	UNV-66100 / Sealing Tape, 2"		1.000	Received	\$18.00			
	007	Bostitch / Staples - SBS191/4C		25.000	Received	\$25.00			
71175	GATEKEEPER SC LLC	279	02/08/2017	\$309.60		05/16/2017		Limited-PO	CHAIN
	4 904006462	ADMINISTRATION		\$309.60					
	LJ 759 TELECOMMUNICATIONS			\$309.60					
	001	CHAIN #41 10FT PER BOX		1.000	Invoiced	\$24.60			
	002	LABOR / SERVICE		3.000	Invoiced	\$285.00			
66021	COMCAST CABLE	9577352-143011	04/25/2017	\$308.45		05/16/2017		R&R-Invoice	CABLE SERVICE
	1 442106419	PUBLIC SAFETY - POLICE		\$308.45					
71275	MITCHELL INTERNATIONAL INC	5167895	03/21/2017	\$308.86		05/16/2017		R&R-Invoice	LAMPKIN DERWIN (97J-10048-WC) 00
	1 407926212	GENERAL GOVERNMENT		\$308.86					3/21/17
71243	WALKER RONALD E PH D	05012017	05/01/2017	\$300.00		05/16/2017		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 413006122	PERSONNEL		\$300.00					FOR MAY 2017
71244	STOKES ESTER W	05012017	05/01/2017	\$300.00		05/16/2017		R&R-Invoice	CIVIL SERVICE COMMISSIONER
	1 413006122	PERSONNEL		\$300.00					FEE FOR MAY 2017
B1709	BURNS LASHAWNDRAL	10756	05/01/2017	\$300.00		05/16/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$300.00					
B1710	PYE ERNEST	11117	05/01/2017	\$300.00		05/16/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$300.00					
43378	JACKSON HMA LLC	6131637	03/07/2017	\$295.98		05/16/2017		R&R-Invoice	DIXON LATONYA C(15J-204-WC)00
	1 407926481	GENERAL GOVERNMENT		\$295.98					03/07/17
41770	JACKSON BUSINESS SYSTEMS	31837	04/21/2017	\$293.86		05/16/2017		Regular-PO	OFFICE SUPPLIES
	1 403206218	PLANNING & DEVELOPMENT		\$225.24					
	1 403506218	PLANNING & DEVELOPMENT		\$59.97					
	1 403106218	PLANNING & DEVELOPMENT		\$8.65					
PJ	945 OFFICE SUPPLIES			\$293.86					
	001	QUOTE---CD-R Discs 50 pk IVR-		1.000	Received	\$19.50			
	002	AAA Batteries 12pk DUR-QU2400		1.000	Received	\$17.45			
	003	Manila File Folders UNV-12113		2.000	Received	\$39.90			
	004	Yellow Highlighters UNV-08861		1.000	Received	\$8.95			
	005	#19 Rubberbands UNV-00419		1.000	Received	\$4.39			
	006	Heavy Duty 2" View Binder AVE		2.000	Received	\$29.90			
	007	9x12 Clasp Envelopes UNV-3526		1.000	Received	\$24.95			
	008	Self-Adhesive Tabs AVE-16281		1.000	Received	\$8.65			
	009	Gel Wrist & Mouse Pad FEL-987		1.000	Received	\$23.75			
	010	Legal File Pockets UNV-15161		1.000	Received	\$49.95			
	011	Pentel Red Gel Pens PEN-K497B		1.000	Received	\$15.30			
	012	Printable Plastic Tabs AVE-16		1.000	Received	\$8.65			
	013	10x13 Clasp Envelopes UNV-449		1.000	Received	\$29.95			
	014	Comfortmate Blue Pens PAP-631		1.000	Received	\$12.57			
46421	UNITECH INC	58954-58955	04/01/2017	\$289.19		05/16/2017		R&R-Invoice	COPIER RENTAL
	1 423006514	GENERAL GOVERNMENT		\$289.19					
40789	CINTAS CORPORATION	210330631	04/25/2017	\$287.02		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$287.02					
40994	SUNBELT FIRE APPARATUS INC	304117	04/19/2017	\$285.45		05/16/2017		Limited-PO	ALP-RUNGKIT LADDR RUNG KIT
	1 441206316	FIRE DEPARTMENT		\$285.45					FREIGHT
LJ	1319 TK 762 Ladder Rung kit			\$285.45					
	001	Ladder Rung kit		1.000	Received	\$285.45			
71759	DRAYER PHYSICAL THERAPY LLC	MS0319841/031617	03/16/2017	\$282.96		05/16/2017		R&R-Invoice	DEMETRIUS STRINGFELLOW
	1 407926481	GENERAL GOVERNMENT		\$282.96					
01850	ARENDRER PLUMBING & HEATING SPL	1052252000101	04/18/2017	\$278.44		05/16/2017		Limited-PO	SHARK-BITE
	81 598726314	HUMAN & CULTURAL SERVICES		\$278.44					
LJ	1381 Westside Park			\$278.44					
	001	1" Shark-Bite Elbow		1.000	Invoiced	\$14.40			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	3/4" Shark-Bite Coupling		2.000	Invoiced	\$14.96			
	003	3/4" x 1/2" Shark-Bite Couplin		1.000	Invoiced	\$7.98			
	004	Sloan 3.5 gpf Closet Valve		2.000	Invoiced	\$180.50			
	005	Sloan 1.6 gpf Closet Valve A-4		2.000	Invoiced	\$60.60			
68267	UNIVERSITY PHYSICIANS	165590420	03/02/2017	\$278.13		05/16/2017		R&R-Invoice	JONES TYREE(17J-23-WC)00
	1 407926481	GENERAL GOVERNMENT		\$278.13					3/2/17
59487	RIVER OAKS MANAGEMENT CO INC	1547707V4695	03/28/2017	\$274.51		05/16/2017		R&R-Invoice	BRYANT ROBERT(17J-16-WC)00
	1 407926481	GENERAL GOVERNMENT		\$274.51					3/28/17
47085	STUART C IRBY CO	S010136231.001	04/17/2017	\$272.92		05/16/2017		Limited-PO	PHLA 20W 12V 32DEG 50PK
	1 453006461	PUBLIC WORKS		\$272.92					
	LJ 1314 Union Station/Young Law Group			\$272.92					
	001	Phla 340034 GBF 20W 12V 32DEG		20.000	Invoiced	\$260.92			
	002	Shipping and Handling Charges		1.000	Invoiced	\$12.00			
68267	UNIVERSITY PHYSICIANS	165202540	03/05/2017	\$272.95		05/16/2017		R&R-Invoice	DEMICHAEL MABRY 03/05/17
	1 407926481	GENERAL GOVERNMENT		\$272.95					
65663	VISION PHYSICAL THERAPY	3618	04/03/2017	\$271.08		05/16/2017		R&R-Invoice	HOBBS MICHEAL(17J-26-WC)00
	1 407926481	GENERAL GOVERNMENT		\$271.08					04/03/17
65663	VISION PHYSICAL THERAPY	3618A	03/29/2017	\$271.08		05/16/2017		R&R-Invoice	HOBBS MICHEAL(17J-26-WC)00
	1 407926481	GENERAL GOVERNMENT		\$271.08					3/29/17
60856	CITIBANK N A	6970681	04/27/2017	\$269.10		05/16/2017		Limited-PO	RADAR
	1 453006461	PUBLIC WORKS		\$269.10					
	LJ 1484 Jpd Hq			\$269.10					
	001	2' x 2' # 2110 Radar Sq Edge C		6.000	Invoiced	\$269.10			
67550	CLINTON PRINTWEAR & TROPHIES	050517	05/05/2017	\$270.00		05/16/2017		R&R-Invoice	TROPHIES FOR JFD KIDS ACADEMY
	305 441206299	FIRE DEPARTMENT		\$270.00					
63560	NUTALL LEWIS	050217	05/02/2017	\$265.36		05/16/2017		R&R-Invoice	MEDICAL MILEAGE REIMBURSEMENT
	1 407926481	GENERAL GOVERNMENT		\$265.36					
09560	JOHNSON CONTROLS INC	148872540193	04/26/2017	\$264.88		05/16/2017		Limited-PO	TROUBLESHOOR THE VFD FOR AHU
	1 441706461	FIRE DEPARTMENT		\$264.88					#1
	LJ 1489 Central Fire Station			\$264.88					
	001	troubleshoot VFD fro AHU		2.500	Invoiced	\$252.00			
	002	MILEAGE		7.000	Invoiced	\$12.88			
67801	GENESIS PT & REHAB SERVICES LL	1527599A	03/21/2017	\$263.78		05/16/2017		R&R-Invoice	TILLER TERRANCE(17J-27-WC)00
	1 407926481	GENERAL GOVERNMENT		\$263.78					03/21/17
69625	ELKINS WHOLESALE INC	30968800	04/05/2017	\$262.94		05/16/2017		Limited-PO	RTU HANDI SPRAY
	1 457006213	PUBLIC WORKS		\$262.94					
	LJ 1287 Custodial			\$262.94					
	001	RTU Handi Spray: Germicidal Bo		2.000	Invoiced	\$63.30			
	002	Dust Pan: Lobby Black Plastic		1.000	Invoiced	\$55.86			
	003	Mop Head: 20 oz. Saddle Cotton		1.000	Invoiced	\$55.56			
	004	Urinal Block: 3 oz. Cherry 1 d		6.000	Invoiced	\$44.34			
	005	Bowl Block: 4 oz. Hang-On (12		4.000	Invoiced	\$43.88			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
54148	CAPITAL ORTHOPAEDIC CLINIC	000100235669	03/29/2017	\$260.72		05/16/2017		R&R-Invoice	FALCON BRANDON J(17J-36-WC)00
	1 407926481	GENERAL GOVERNMENT		\$260.72					03/29/17
60856	CITIBANK N A	9974982	04/04/2017	\$260.71		05/16/2017		Limited-PO	HOSES
	1 453006317	PUBLIC WORKS		\$260.71					
	LJ 1252 Shop			\$260.71					
	001	100 Ft. x 5/8" Swan Medium Dut		1.000	Invoiced	\$15.88			
	002	5/8" x 100' Neverkink Ultrafle		1.000	Invoiced	\$39.98			
	003	50 Ft. Pocket Hose Top Brass B		4.000	Invoiced	\$119.88			
	004	Watch Electronic Battery Size		1.000	Invoiced	\$5.97			
	005	1600 Psi Ryobi Elec PW 15		1.000	Invoiced	\$79.00			
62242	GPTRS 11	1539472A	04/12/2017	\$260.28		05/16/2017		R&R-Invoice	JONES TYREE(17J-23-WC)001
	1 407926481	GENERAL GOVERNMENT		\$260.28					4/12/17
53638	HALL'S TOWING SERVICE INC	398185	02/14/2017	\$260.00		05/16/2017		R&R-Invoice	WRECKER SERVICE
	31 522206465	PUBLIC WORKS		\$260.00					
06371	PETTY CASH-FINANCE/TRAVEL	13255	05/09/2017	\$258.80		05/16/2017		R&R-Invoice	PER DIEM-ERIC BOWDEN
	4 904006473	ADMINISTRATION		\$258.80					MUELLER SYSTEM AMI CONFERENCE
68267	UNIVERSITY PHYSICIANS	165145290	03/08/2017	\$256.35		05/16/2017		R&R-Invoice	SMITH MIRON B(17J-33-WC)00
	1 407926481	GENERAL GOVERNMENT		\$256.35					03/08/17
46371	STANTON BODY SHOP	19253/19310	02/08/2017	\$255.00		05/16/2017		R&R-Invoice	WRECKER SERVICES 19310 19311
	1 442206465	PUBLIC SAFETY - POLICE		\$255.00					
63244	UNITED TOWING SERVICE	115582/115812	01/07/2017	\$255.00		05/16/2017		R&R-Invoice	WRECKER SERVICES 115813 115591
	1 442406465	PUBLIC SAFETY - POLICE		\$255.00					115597
71759	DRAYER PHYSICAL THERAPY LLC	MS0319841/032017	03/20/2017	\$253.80		05/16/2017		R&R-Invoice	DEMETRIUS STRINGFELLOW
	1 407926481	GENERAL GOVERNMENT		\$253.80					
60427	MIPCO IMPRESSION PRODUCTS INC	130123	04/20/2017	\$251.13		05/16/2017		R&R-Invoice	COPIER RENTAL
	1 444106514	PLANNING & DEVELOPMENT		\$251.13					
09200	JACKSON PAPER CO	739439	04/28/2017	\$251.00		05/16/2017		Regular-PO	COPIER PAPER
	31 521356218	PUBLIC WORKS		\$251.00					
	PJ 956 OFFICE PAPER - CONTRACT DATES 10/1/15 - 9/30/2017			\$251.00					
	001	SC---8 1/2" X 11 IN		10.000	Received	\$251.00			
47085	STUART C IRBY CO	S010135443.001	04/08/2017	\$250.99		05/16/2017		Limited-PO	SYLV SUB 4 LED T8 TUBE WITH
	1 453006317	PUBLIC WORKS		\$250.99					-SC-B ELTRN BALLAST
									FROSTED LENS SYLV UNV-ISN
	LJ 1307 Shop			\$250.99					
	001	Sylv 73315 *Disc* LED19T8/L48/		8.000	Invoiced	\$225.71			
	002	Sylv 49908 QTP4 x 32T8/Unv-Isn		2.000	Invoiced	\$25.28			
65468	SHERIDAN SUZY CSR	41726SS	04/26/2017	\$250.00		05/16/2017		R&R-Invoice	PLANNING BOARD MEETING HELD
	1 403206419	PLANNING & DEVELOPMENT		\$250.00					APRIL 2017
71411	CREATIVE DEPOT LLC	1321	03/15/2017	\$250.00		05/16/2017		R&R-Invoice	T-SHIRTS
	217 401976444	GENERAL GOVERNMENT		\$250.00					
53714	JOHNSTONE SUPPLY OF JACKSON	71S3650683001	04/27/2017	\$246.66		05/16/2017		Limited-PO	MOTOR CONDENSER
	1 442276317	PUBLIC SAFETY - POLICE		\$246.66					

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	LJ 1488 Pistol Range			\$246.66					
	001	S80-466 0131M00040S Motor Cond		1.000	Invoiced	\$240.08			
	002	G35-964 C420L Capacitor 20 MFD		1.000	Invoiced	\$6.58			
68267	UNIVERSITY PHYSICIANS	164795770	03/15/2017	\$246.62		05/16/2017		R&R-Invoice	WILLIAMS DONALD(17J-34-WC)00
	1 407926481	GENERAL GOVERNMENT		\$246.62					03/15/17
40892	AMERICAN PLANNING ASSOCIATION	1406921742	04/20/2017	\$245.00		05/16/2017		R&R-Invoice	JOSEPH WARNSLEY MEMBERSHIP
	1 403206443	PLANNING & DEVELOPMENT		\$245.00					
62533	MID-STATE GLASS CO., INC.	I163283	01/23/2017	\$245.00		05/16/2017		Limited-PO	BACK WINDOW
	1 442406316	PUBLIC SAFETY - POLICE		\$245.00					
	LJ 777 PC1400 BACK GLASS			\$245.00					
	001	PC1400 BACK GLASS		1.000	Received	\$245.00			
62242	GPTRS 11	1523074A	03/10/2017	\$237.06		05/16/2017		R&R-Invoice	JONES TYREE(17J-23-WC)00
	1 407926481	GENERAL GOVERNMENT		\$237.06					3/10/17
68110	GLOBAL GLASS LLC	23420	04/10/2017	\$235.00		05/16/2017		Limited-PO	AIRBORNE
	1 442406316	PUBLIC SAFETY - POLICE		\$235.00					
	LJ 1395 PC 1660 REPLACE WINDSHIELD			\$235.00					
	001	PC 1660 REPLACE WINDSHIELD		1.000	Received	\$235.00			
71759	DRAYER PHYSICAL THERAPY LLC	MS0319841/030717	03/07/2017	\$232.08		05/16/2017		R&R-Invoice	DEMETRIUS STRINGFELLOW
	1 407926481	GENERAL GOVERNMENT		\$232.08					
47085	STUART C IRBY CO	S010138296.001	04/10/2017	\$231.70		05/16/2017		Limited-PO	SYLV ECO U BENT FLUOR LAMP
	1 453006461	PUBLIC WORKS		\$231.70					KLEI 6-IN STRIP/CUT TOOL SYLV UNV-ISN-SC-B ELTRN BALLAS
	LJ 1313 Union Station/Young Law Group			\$231.70					
	001	Sylv 22051 FBO32/735/6/Eco U B		16.000	Invoiced	\$178.83			
	002	Sylv 49908 QTP4 x 32T8/Unv-Isn		2.000	Invoiced	\$37.49			
	003	Klei 1011 6-In Strip/Cut Tool		1.000	Invoiced	\$15.38			
71759	DRAYER PHYSICAL THERAPY LLC	MS0319841	03/14/2017	\$231.66		05/16/2017		R&R-Invoice	DEMETRIUS STRINGFELLOW 031417
	1 407926481	GENERAL GOVERNMENT		\$231.66					
71759	DRAYER PHYSICAL THERAPY LLC	MS0319841/031017	03/10/2017	\$231.66		05/16/2017		R&R-Invoice	DEMETRIUS STRINGFELLOW
	1 407926481	GENERAL GOVERNMENT		\$231.66					
71759	DRAYER PHYSICAL THERAPY LLC	MS0319841/033017	03/30/2017	\$231.66		05/16/2017		R&R-Invoice	DEMETRIUS STRINGFELLOW
	1 407926481	GENERAL GOVERNMENT		\$231.66					
59487	RIVER OAKS MANAGEMENT CO INC	1547697V4695	03/28/2017	\$227.52		05/16/2017		R&R-Invoice	SMITH MIRON B(17J-33-WC)00
	1 407926481	GENERAL GOVERNMENT		\$227.52					03/28/17
31592	STATE OF MS UMMC	H10210875800	10/01/2016	\$225.73		05/16/2017		R&R-Invoice	SANDERS ANTHONY(16J-149-WC)00
	1 407926481	GENERAL GOVERNMENT		\$225.73					09/19/16
53638	HALL'S TOWING SERVICE INC	397343/397632	03/01/2017	\$225.00		05/16/2017		R&R-Invoice	WRECKER SERVICES 397443
	1 442206465	PUBLIC SAFETY - POLICE		\$225.00					
60427	MIPCO IMPRESSION PRODUCTS INC	129519	04/03/2017	\$222.91		05/16/2017		R&R-Invoice	COPIER RENTAL
	31 521406514	PUBLIC WORKS		\$222.91					
20225	ATMOS ENERGY	1287800257	05/16/2017	\$221.51		05/16/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$221.51					

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	0+3012878002	1 441706453	FIRE DEPARTMENT			05/10/2017	0.1	\$221.51	GAS
51906	INTERNATL ASSOC OF FIRE CHIEFS	115619	05/05/2017	\$219.00		05/16/2017		R&R-Invoice	CHIEF ROBERT RICKS MEMBERSHIP DUES
	1 441106443	FIRE DEPARTMENT		\$219.00					
60427	MIPCO IMPRESSION PRODUCTS INC	129526	04/03/2017	\$218.47		05/16/2017		R&R-Invoice	COPIER RENTAL
	1 401926514	GENERAL GOVERNMENT		\$218.47					
07926	HEATH GLASS CO	33843	04/03/2017	\$215.00		05/16/2017		Limited-PO	REPLACED WINDSHIELD PC1652
	1 442406316	PUBLIC SAFETY - POLICE		\$215.00					
	LJ 1276 PC 1652	REPLACE WINDSHIELD		\$215.00					
	001	PC 1652 REPLACE WINDSHIELD		1.000	Received	\$215.00			
61493	WARD'S WRECKER SERVICE INC	101559-101600	02/02/2017	\$215.00		05/16/2017		R&R-Invoice	WRECKER SERVICES 101622
	1 442406465	PUBLIC SAFETY - POLICE		\$130.00					
	1 457006465	PUBLIC WORKS		\$85.00					
69214	FIRST INTERMED CORPORATION	769426	03/06/2017	\$212.28		05/16/2017		R&R-Invoice	JONES TYREE (17J-23-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$212.28					3/6/17
B1701	DENNIS SANDRA	4174080887	04/25/2017	\$209.59		05/16/2017		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$209.59					
69214	FIRST INTERMED CORPORATION	766206	03/01/2017	\$208.05		05/16/2017		R&R-Invoice	MARTIN LAFAYETTE (16-130WC) 00
	1 407926481	GENERAL GOVERNMENT		\$208.05					03/01/17
61408	ULINE INC	86427785	04/26/2017	\$206.21		05/16/2017		Regular-PO	3 X 1 DESK DIRECT THERMAL LABEL
	1 442276299	PUBLIC SAFETY - POLICE		\$206.21					
	PJ 950 THERMAL LABELS FOR FORENSIC CRIME LAB			\$206.21					
	001	QUOTE--S-8000 3 X 1" DESKTOP		12.000	Received	\$192.00			
	002	SHIPPING/HANDLING		1.000	Received	\$14.21			
66792	THE STRENGTH CENTER LLC	100325/03082017	03/08/2017	\$204.12		05/16/2017		R&R-Invoice	STEPHEN BRITT 03082017
	1 407926481	GENERAL GOVERNMENT		\$204.12					
66792	THE STRENGTH CENTER LLC	100325E	03/09/2017	\$204.12		05/16/2017		R&R-Invoice	BRITT SYEPHEN (05H-15-WC) 001
	1 407926481	GENERAL GOVERNMENT		\$204.12					3/09/17
66792	THE STRENGTH CENTER LLC	100325F	03/14/2017	\$204.12		05/16/2017		R&R-Invoice	BRITT STEPHEN (05J-15-WC) 001
	1 407926481	GENERAL GOVERNMENT		\$204.12					3/14/17
66792	THE STRENGTH CENTER LLC	100325G	03/13/2017	\$204.12		05/16/2017		R&R-Invoice	BRITT STEPHEN (05J-15-WC) 001
	1 407926481	GENERAL GOVERNMENT		\$204.12					03/13/17
66792	THE STRENGTH CENTER LLC	100325H	03/16/2017	\$204.12		05/16/2017		R&R-Invoice	BRITT STEPHEN (05J-15-WC) 001
	1 407926481	GENERAL GOVERNMENT		\$204.12					03/16/17
71759	DRAYER PHYSICAL THERAPY LLC	MS0319841/032917	03/29/2017	\$202.50		05/16/2017		R&R-Invoice	DEMETRIUS STRRINGFELLOW
	1 407926481	GENERAL GOVERNMENT		\$202.50					
71759	DRAYER PHYSICAL THERAPY LLC	MS0319841/031717	03/17/2017	\$200.88		05/16/2017		R&R-Invoice	DEMETRIUS STRINGFELLOW
	1 407926481	GENERAL GOVERNMENT		\$200.88					
71759	DRAYER PHYSICAL THERAPY LLC	MS0319841/032217	03/22/2017	\$200.88		05/16/2017		R&R-Invoice	DEMETRIUS STRINGFELLOW
	1 407926481	GENERAL GOVERNMENT		\$200.88					
61636	IDOTINT, LLC	4442	04/11/2017	\$200.00		05/16/2017		Limited-PO	WINDOW TINT SERVICE
	1 442406316	PUBLIC SAFETY - POLICE		\$200.00					
	LJ 1269 SUV 46 WINDOW TINT			\$200.00					

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	001	INVOICE 4442 SUV 46 WINDOW TIN		1.000	Received	\$200.00			
B1720	RUSS TEMKA WILLIAMS	050217	05/02/2017	\$200.00		05/16/2017		R&R-Invoice	RESERVATION DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
40789	CINTAS CORPORATION	210324560	04/11/2017	\$198.02		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$198.02					
20993	MS DEPARTMENT OF REVENUE (DOR)	050417A	05/04/2017	\$197.45		05/16/2017		R&R-Invoice	025024282 APRIL 2017 SALES TAX
	5 2110	Liabilities		\$197.45					PARKS & RECREATION
20993	MS DEPARTMENT OF REVENUE (DOR)	050417B	05/04/2017	\$197.21		05/16/2017		R&R-Invoice	025348061 APRIL 2017 SALES TAX
	1 2110	Liabilities		\$197.21					DAVIS PLANETARIUM
31658	MS MOC PROPERTIES LLC	122945MMM	03/08/2017	\$196.56		05/16/2017		R&R-Invoice	BENNETT JR ROY LEE(16J-100-WC)
	1 407926481	GENERAL GOVERNMENT		\$196.56					00 3/08/17
62242	GPTRS 11	1526934A	03/20/2017	\$196.56		05/16/2017		R&R-Invoice	JONES TYREE(17J-23-WC)00
	1 407926481	GENERAL GOVERNMENT		\$196.56					3/20/17
62242	GPTRS 11	1527536A	03/21/2017	\$196.56		05/16/2017		R&R-Invoice	JONES TYREE(17J-23-WC)00
	1 407926481	GENERAL GOVERNMENT		\$196.56					3/21/17
62242	GPTRS 11	1528438A	03/22/2017	\$196.56		05/16/2017		R&R-Invoice	JONES TYREE(17J-23-WC)00
	1 407926481	GENERAL GOVERNMENT		\$196.56					3/22/17
62242	GPTRS 11	1531275A	03/28/2017	\$196.56		05/16/2017		R&R-Invoice	JONES TYREE(17J-23-WC)00
	1 407926481	GENERAL GOVERNMENT		\$196.56					3/28/17
62242	GPTRS 11	1533467A	03/31/2017	\$196.56		05/16/2017		R&R-Invoice	JONES TYREE(17J-23-WC)00
	1 407926481	GENERAL GOVERNMENT		\$196.56					3/31/17
62242	GPTRS 11	1534622A	04/03/2017	\$196.56		05/16/2017		R&R-Invoice	JONES TYREE(17J-23-WC)00
	1 407926481	GENERAL GOVERNMENT		\$196.56					4/03/17
62242	GPTRS 11	1542092A	04/18/2017	\$196.56		05/16/2017		R&R-Invoice	JONES TYREE(17J-23-WC)001
	1 407926481	GENERAL GOVERNMENT		\$196.56					4/18/17
70237	NEWSOUTH NEUROSPINE LLC	610265 26296	03/20/2017	\$196.56		05/16/2017		R&R-Invoice	MCDONALD STEVE L(10J-193-WC)00
	1 407926481	GENERAL GOVERNMENT		\$196.56					3/20/17
70237	NEWSOUTH NEUROSPINE LLC	610850 26296	03/22/2017	\$196.56		05/16/2017		R&R-Invoice	MCDONALD STEVE L(10J-193-WC)00
	1 407926481	GENERAL GOVERNMENT		\$196.56					3/22/17
70237	NEWSOUTH NEUROSPINE LLC	612041 26296	03/27/2017	\$196.56		05/16/2017		R&R-Invoice	MCDONALD STEVE L(10J-193-WC)00
	1 407926481	GENERAL GOVERNMENT		\$196.56					3/27/17
40789	CINTAS CORPORATION	210330625	04/25/2017	\$194.65		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$194.65					
31658	MS MOC PROPERTIES LLC	122945LLL	03/06/2017	\$192.78		05/16/2017		R&R-Invoice	BENNETT HR ROY LEE(16J-100-WC)
	1 407926481	GENERAL GOVERNMENT		\$192.78					00 3/06/17
40789	CINTAS CORPORATION	210327568	04/10/2017	\$192.66		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$192.66					
70237	NEWSOUTH NEUROSPINE LLC	611514 74240	03/27/2017	\$192.78		05/16/2017		R&R-Invoice	CROWLEY LEANDER(16J-160-WC)00
	1 407926481	GENERAL GOVERNMENT		\$192.78					3/27/17
53714	JOHNSTONE SUPPLY OF JACKSON	71S3634911001	04/07/2017	\$191.50		05/16/2017		Limited-PO	REFRIGERANT
	1 441706461	FIRE DEPARTMENT		\$191.50					
	LJ 1308 Fire Station 19			\$191.50					

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	001	B92-910 R410A-25 Refrigerant R		2.000	Invoiced	\$191.50			
68024	JACKSON ORTHOPAEDIC CLINIC PA	22536	03/02/2017	\$191.88		05/16/2017		R&R-Invoice	MARTIN LAFAYETTE(16-130WC)00
	1 407926481	GENERAL GOVERNMENT		\$191.88					03/02/17
60427	MIPCO IMPRESSION PRODUCTS INC	129516	04/03/2017	\$190.41		05/16/2017		R&R-Invoice	COPIER RENTAL
	1 451246514	PUBLIC WORKS		\$95.21					
	1 451246514	PUBLIC WORKS		\$95.20					
31658	MS MOC PROPERTIES LLC	1229454/032317	03/23/2017	\$185.25		05/16/2017		R&R-Invoice	ROY LEE BENNETT JR
	1 407926481	GENERAL GOVERNMENT		\$185.25					
62533	MID-STATE GLASS CO., INC.	1163284	01/23/2017	\$185.00		05/16/2017		Limited-PO	WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$185.00					
LJ	778 PC1487	REPLACE WINDSHIELD		\$185.00					
	001	PC1487 REPLACE WINDSHIELD		1.000	Received	\$185.00			
66150	BIG 10 TIRES & ACCESSORIES	00237452	01/25/2017	\$184.27		05/16/2017		Limited-PO	BREAK & MOUNT - OE
	31 521406316	PUBLIC WORKS		\$184.27					
LJ	440 VARIOUS TIRE REPAIR			\$972.80					
	001	INVOICE 002-36872 PC 1466 Alig		1.000	Received	\$76.39			
	002	INVOICE 002-37136 PT 810		1.000	Received	\$107.88			
	003	INVOICE NO 002-37237 TK 715		1.000	Received	\$107.88			
	004	INVOICE 002-37452 PT 693		1.000	Received	\$184.27			
	005	INVOICE 002-37483 PT 657		1.000	Received	\$76.39			
	006	INVOICE 002-37489 PT 803		1.000	Received	\$107.88			
	007	INVOICE 002-37604 PT 746		1.000	Received	\$107.88			
	008	INVOICE NO 002-38475 PC 1799		1.000	Received	\$96.35			
	009	INVOICE 002-38947 PT 696		1.000	Received	\$107.88			
68976	STONERIVER	44242038	01/31/2017	\$184.69		05/16/2017		R&R-Invoice	ALLEN AARON(17J-09-WC)00
	1 407926212	GENERAL GOVERNMENT		\$184.69					1/31/17
68976	STONERIVER	44242042	02/10/2017	\$184.69		05/16/2017		R&R-Invoice	ALLEN AARON(17J-09-WC)00
	1 407926212	GENERAL GOVERNMENT		\$184.69					2/10/17
70181	PODIATRY CARE ASSOCIATES	021417	02/14/2017	\$183.17		05/16/2017		R&R-Invoice	NATHANIEL ROBINSON 90620002398
	1 407926481	GENERAL GOVERNMENT		\$183.17					
70181	PODIATRY CARE ASSOCIATES	906200022871	11/22/2016	\$183.17		05/16/2017		R&R-Invoice	NATHANIEL ROBINSON 11/22/16
	1 407926481	GENERAL GOVERNMENT		\$183.17					
70181	PODIATRY CARE ASSOCIATES	906200023316	12/20/2016	\$183.17		05/16/2017		R&R-Invoice	NATHANIEL ROBINSON 12/20/16
	1 407926481	GENERAL GOVERNMENT		\$183.17					
40789	CINTAS CORPORATION	210330629	04/25/2017	\$180.18		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$180.18					
71759	DRAYER PHYSICAL THERAPY LLC	MS0319841/030917	03/09/2017	\$180.36		05/16/2017		R&R-Invoice	DEMETRIUS STRINGFELLOW
	1 407926481	GENERAL GOVERNMENT		\$180.36					
70053	BUSINESS & OFFICE KONNEXTIONS	5536	05/01/2017	\$180.00		05/16/2017		Limited-PO	SAN ASSORTED SCENTS CANISTERS
	1 457006213	PUBLIC WORKS		\$180.00					
LJ	1477 Custodial			\$180.00					
	001	Sani Assorted Scents 3.5 Oz. C		1.000	Invoiced	\$180.00			

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68976	STONERIVER	44186739	02/23/2017	\$178.02		05/16/2017		R&R-Invoice	MACK PRESLEY (83J-3312-WC) 00
	1 407926212	GENERAL GOVERNMENT		\$178.02					2/23/17
71759	DRAYER PHYSICAL THERAPY LLC	MS0319841/032417	03/24/2017	\$178.74		05/16/2017		R&R-Invoice	DEMETRIUS STRINGFELLOW
	1 407926481	GENERAL GOVERNMENT		\$178.74					
01340	STMS ENTERPRISES	005432	03/28/2017	\$177.84		05/16/2017		Limited-PO	FILTER
	1 442416317	PUBLIC SAFETY - POLICE		\$177.84					
	LJ 1228 Pct 1			\$177.84					
	001	EF1-1830		12.000	Invoiced	\$87.60			
	002	EF1-1220		12.000	Invoiced	\$34.56			
	003	EF1-1236		12.000	Invoiced	\$55.68			
40789	CINTAS CORPORATION	210327572	04/18/2017	\$174.47		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$174.47					
68976	STONERIVER	44186736	02/25/2017	\$174.80		05/16/2017		R&R-Invoice	SANDIFER SAM(02J-197-WC) 00
	1 407926212	GENERAL GOVERNMENT		\$174.80					2/25/17
39821	FOXWORTH CHIRO CLINIC	829917K	03/02/2017	\$172.74		05/16/2017		R&R-Invoice	LINDSEY LINDA(15J-79-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$172.74					3/2/17
39821	FOXWORTH CHIRO CLINIC	829917L	03/07/2017	\$172.74		05/16/2017		R&R-Invoice	LINDSEY LINDA(15J-79-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$172.74					3/7/17
39821	FOXWORTH CHIRO CLINIC	829917M	02/13/2017	\$172.74		05/16/2017		R&R-Invoice	LINDSEY LINDA(15J-79-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$172.74					2/13/17
39821	FOXWORTH CHIRO CLINIC	829917N	03/20/2017	\$172.74		05/16/2017		R&R-Invoice	LINDSEY LINDA(15J-79-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$172.74					3/20/17
39821	FOXWORTH CHIRO CLINIC	829917O	03/10/2017	\$172.74		05/16/2017		R&R-Invoice	LINDSEY LINDA(15J-79-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$172.74					3/10/17
39821	FOXWORTH CHIRO CLINIC	829917P	03/14/2017	\$172.74		05/16/2017		R&R-Invoice	LINDSEY LINDA(15J-79-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$172.74					3/14/17
39821	FOXWORTH CHIRO CLINIC	829917Q	03/31/2017	\$172.74		05/16/2017		R&R-Invoice	LINDSEY LINDA(15J-79-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$172.74					3/31/17
39821	FOXWORTH CHIRO CLINIC	829917R	03/27/2017	\$172.74		05/16/2017		R&R-Invoice	LINDSEY LINDA(15J-79-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$172.74					03/27/17
62242	GPTRS 11	1523672A	03/13/2017	\$171.72		05/16/2017		R&R-Invoice	JONES TYREE(17J-23-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$171.72					3/13/17
62242	GPTRS 11	1525034A	03/15/2017	\$171.72		05/16/2017		R&R-Invoice	JONES TYREE(17J-23-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$171.72					3/15/17
67801	GENESIS PT & REHAB SERVICES LL	1529476A	03/23/2017	\$171.72		05/16/2017		R&R-Invoice	TILLER TERRANCE(17J-27-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$171.72					3/23/17
67801	GENESIS PT & REHAB SERVICES LL	1531524A	03/28/2017	\$171.72		05/16/2017		R&R-Invoice	TILLER TERRNACE(17J-27-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$171.72					3/28/17
70237	NEWSOUTH NEUROSPINE LLC	612485 26296	03/29/2017	\$171.72		05/16/2017		R&R-Invoice	MCDONALD STEVE L(10J-193-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$171.72					3/29/17
70237	NEWSOUTH NEUROSPINE LLC	612712 26296	03/30/2017	\$171.72		05/16/2017		R&R-Invoice	MCDONALD STEVE L(10J-193-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$171.72					3/30/17

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70237	NEWSOUTH NEUROSPINE LLC	613575 26296	04/04/2017	\$171.72		05/16/2017		R&R-Invoice	MCDONALD STEVE L(10J-163-WC)00
	1 407926481	GENERAL GOVERNMENT		\$171.72					4/4/17
70237	NEWSOUTH NEUROSPINE LLC	614130 26296	04/05/2017	\$171.72		05/16/2017		R&R-Invoice	MCDONALD STEVE L(10J-193-WC)00
	1 407926481	GENERAL GOVERNMENT		\$171.72					4/05/17
71419	MCCOLUMN PHYSICAL THERAPY	58709358200	03/27/2017	\$171.72		05/16/2017		R&R-Invoice	BROWN ALBERTA(06J-109-WC)00
	1 407926481	GENERAL GOVERNMENT		\$171.72					3/27/17
71419	MCCOLUMN PHYSICAL THERAPY	587093582PP	03/22/2017	\$171.72		05/16/2017		R&R-Invoice	BROWN ALBERTA(06J-109-WC)001
	1 407926481	GENERAL GOVERNMENT		\$171.72					3/22/17
60427	MIPCO IMPRESSION PRODUCTS INC	129975	04/13/2017	\$169.19		05/16/2017		R&R-Invoice	COPIER RENTAL
	1 413006514	PERSONNEL		\$169.19					
60856	CITIBANK N A	2970190	04/11/2017	\$169.99		05/16/2017		Limited-PO	STUDS
	1 453006461	PUBLIC WORKS		\$169.99					
	LJ 1337 106 Calhoun Street			\$169.99					
	001	19/32 4 x 8 Rtd Plywood		4.000	Invoiced	\$80.68			
	002	2 x 4-96" Prime KD Whitewood S		20.000	Invoiced	\$65.60			
	003	Deckmate Screw, Green, 2-1/2 I		2.000	Invoiced	\$18.74			
	004	Dewalt 2-In Tx T25 Maxfit 5 Pc		1.000	Invoiced	\$4.97			
70237	NEWSOUTH NEUROSPINE LLC	609367 74240	03/15/2017	\$167.94		05/16/2017		R&R-Invoice	CROWLEY LEANDER(16J-160-WC)00
	1 407926481	GENERAL GOVERNMENT		\$167.94					3/15/17
70237	NEWSOUTH NEUROSPINE LLC	609941 74240	03/20/2017	\$167.94		05/16/2017		R&R-Invoice	CROWLEY LEANDER(16J-160-WC)00
	1 407926481	GENERAL GOVERNMENT		\$167.94					03/20/17
70237	NEWSOUTH NEUROSPINE LLC	611668 74240	03/28/2017	\$167.94		05/16/2017		R&R-Invoice	CROWLEY LEANDER(16J-160-WC)00
	1 407926481	GENERAL GOVERNMENT		\$167.94					3/28/17
70181	PODIATRY CARE ASSOCIATES	906200013709	05/03/2017	\$165.19		05/16/2017		R&R-Invoice	NATHANIEL ROBINSON 03/10/15
	1 407926481	GENERAL GOVERNMENT		\$165.19					
70181	PODIATRY CARE ASSOCIATES	906200016705	05/03/2017	\$165.19		05/16/2017		R&R-Invoice	NATHANIEL ROBINSON 10/20/15
	1 407926481	GENERAL GOVERNMENT		\$165.19					
70181	PODIATRY CARE ASSOCIATES	906200017332	05/03/2017	\$165.19		05/16/2017		R&R-Invoice	NATHANIEL ROBINSON 11/24/15
	1 407926481	GENERAL GOVERNMENT		\$165.19					
70181	PODIATRY CARE ASSOCIATES	906200018102	05/03/2017	\$165.19		05/16/2017		R&R-Invoice	NATHANIEL ROBINSON 01/26/16
	1 407926481	GENERAL GOVERNMENT		\$165.19					
70181	PODIATRY CARE ASSOCIATES	906200022454	10/25/2016	\$165.19		05/16/2017		R&R-Invoice	NATHANIEL ROBINSON 10/25/16
	1 407926481	GENERAL GOVERNMENT		\$165.19					
69106	INTERGRATED PEST SERVICES	61895/61902	03/23/2017	\$165.00		05/16/2017		R&R-Invoice	PEST CONTROL SERVICES
	1 442206419	PUBLIC SAFETY - POLICE		\$165.00					
70423	RUSSELL SHERRI L	050517	05/05/2017	\$163.32		05/16/2017		R&R-Invoice	DEATH BENEFITS 13J52WC001
	1 407926766	GENERAL GOVERNMENT		\$163.32					
01340	STMS ENTERPRISES	005724	04/18/2017	\$160.08		05/16/2017		Limited-PO	FILTER
	5 501256317	PARKS & RECREATION		\$160.08					
	LJ 1382 Battlefield			\$160.08					
	001	ef1 1 - 24 -36		12.000	Invoiced	\$160.08			
20225	ATMOS ENERGY	1287779056	05/16/2017	\$160.01		05/16/2017	3012724356	UTILITY-PAYM	

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	1 441706453	FIRE DEPARTMENT		\$160.01					
	0+3012877790 1 441706453	FIRE DEPARTMENT				05/10/2017	0.1	\$160.01	GAS
43378	JACKSON HMA LLC	3054205	03/15/2017	\$160.21		05/16/2017		R&R-Invoice	CARTER JARRON(17J-30-WC)00
	1 407926481	GENERAL GOVERNMENT		\$160.21					03/15/17
06371	PETTY CASH-FINANCE/TRAVEL	13288	05/09/2017	\$158.70		05/16/2017		R&R-Invoice	PER DIEM-CHRISTOPHER SWEENEY
	1 442716473	PUBLIC SAFETY - POLICE		\$158.70					STARKSVILLE, MS - TRAINING
06371	PETTY CASH-FINANCE/TRAVEL	13289	05/09/2017	\$158.70		05/16/2017		R&R-Invoice	PER DIEM-ROBERT BRUNSON
	1 442716473	PUBLIC SAFETY - POLICE		\$158.70					STARKSVILLE, MS - TRAINING
60856	CITIBANK N A	9975014	04/04/2017	\$159.00		05/16/2017		Limited-PO	OSB
	5 501806317	PARKS & RECREATION		\$159.00					
	LJ 1271 Parks and Rec.			\$159.00					
	001	7/16 4 x 8 OSB		12.000	Invoiced	\$159.00			
60427	MIPCO IMPRESSION PRODUCTS INC	130475	05/01/2017	\$157.06		05/16/2017		R&R-Invoice	COPIER RENTAL
	1 441406514	FIRE DEPARTMENT		\$157.06					
61831	NAPA AUTO PARTS	JAC00037017658	12/20/2016	\$157.06		12/20/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$27.72					
	1 442406316	PUBLIC SAFETY - POLICE		\$107.10					
	1 442406316	PUBLIC SAFETY - POLICE		\$14.24					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$.88					
47085	STUART C IRBY CO	S010127266.001	04/04/2017	\$155.22		05/16/2017		Limited-PO	SYLV T8 OCTRON VIVID VALUE
	1 442436317	PUBLIC SAFETY - POLICE		\$155.22					VIVID SYLV 130V LAMP SYL FLUORESCENT LAMP COMBINES UNV-ISN-SC-B ELTRN BALLAST
	LJ 1258 Pct 3			\$155.22					
	001	Sylv 22438 FO32/V41/Eco Inch M		30.000	Invoiced	\$51.03			
	002	Sylv 13129 65BR30/FL-130V Lamp		12.000	Invoiced	\$28.36			
	003	Sylv 49908 QTP4 x 32T8/Unv-Isn		6.000	Invoiced	\$75.83			
46958	WAYPOINT ANALYTICAL	1031946	01/10/2017	\$154.00		05/16/2017		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$154.00					
46958	WAYPOINT ANALYTICAL	1033301	04/18/2017	\$154.00		05/16/2017		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$154.00					
46958	WAYPOINT ANALYTICAL	1033506	04/17/2017	\$154.00		05/16/2017		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$154.00					
46958	WAYPOINT ANALYTICAL	1033630	04/25/2017	\$154.00		05/16/2017		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$154.00					
69285	JOHN W HAWKINS/DBA GLASS PLUS	15488	04/19/2017	\$153.00		05/16/2017		Limited-PO	GLASS
	1 434206317	HUMAN & CULTURAL SERVICES		\$153.00					
	LJ 1409 Smith Rob. Community Center			\$153.00					
	001	Labor & materials to install 2		1.000	Invoiced	\$153.00			
72161	BLUE DOT MEDICAL INC	293 21	03/01/2017	\$152.07		05/16/2017		R&R-Invoice	MARY JAMES 03/01/17
	1 407926481	GENERAL GOVERNMENT		\$152.07					

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68267	UNIVERSITY PHYSICIANS	165393650	03/08/2017	\$151.86		05/16/2017		R&R-Invoice	SMITH MIRON B(17J-33-WC)00
	1 407926481	GENERAL GOVERNMENT		\$151.86					03/08/17
68267	UNIVERSITY PHYSICIANS	165455770	03/02/2017	\$151.86		05/16/2017		R&R-Invoice	TYREE JONES 03/02/17
	1 407926481	GENERAL GOVERNMENT		\$151.86					
40789	CINTAS CORPORATION	210327577	04/18/2017	\$150.03		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	5 504526516	PARKS & RECREATION		\$150.03					
15170	SHACK'S WELDING SERVICE	15589	04/17/2017	\$150.00		05/16/2017		Limited-PO	WELD PLATE ON CYLINDER TOWER
	31 521406316	PUBLIC WORKS		\$150.00					ON TK-782
	LJ 1396 TK 782 WELD PLATE ON CYLINDER TOWER			\$150.00					
	001	TK 782 WELD PLATE ON CYLINDER		1.000	Received	\$150.00			
39134	B & R HENSON OF MS LTD	404635	03/24/2017	\$149.95		05/16/2017		Limited-PO	EXHAUST SYSTEM
	1 442406316	PUBLIC SAFETY - POLICE		\$149.95					
	LJ 1198 TK 712 INSTALL MUFFLER			\$149.95					
	001	TK 712 INSTALL MUFFLER		1.000	Received	\$149.95			
60856	CITIBANK N A	8970004	04/05/2017	\$149.70		05/16/2017		Limited-PO	LATCH
	1 453006461	PUBLIC WORKS		\$149.70					
	LJ 1272 City Hall/City Clerk's Office			\$149.70					
	001	106 Qt Latching Box-White		10.000	Invoiced	\$149.70			
68265	MS DEPARTMENT OF HEALTH	042017	04/20/2017	\$150.00		05/16/2017		R&R-Invoice	NEW EMPLOYEE BACKGROUND
	81 598106419	HUMAN & CULTURAL SERVICES		\$150.00					CHECKS EARLY CHILDHOOD
71759	DRAYER PHYSICAL THERAPY LLC	MS0319841/032717	03/27/2017	\$149.58		05/16/2017		R&R-Invoice	DEMERIUS STRINGFELLOW
	1 407926481	GENERAL GOVERNMENT		\$149.58					
B1711	GREEN ANTONIO	11039	05/01/2017	\$150.00		05/16/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$150.00					
09200	JACKSON PAPER CO	733762	03/29/2017	\$148.45		05/16/2017		Regular-PO	ENVELOPES
	1 405006219	ADMINISTRATION		\$148.45					
	PJ 739 PRINTING SUPPLIES - MUNICIPAL ELECTION			\$161.46					
	001	QUOTE--#10 CANARY 24LB RECY CA		6.000	Received	\$161.46			
31658	MS MOC PROPERTIES LLC	032017	03/20/2017	\$147.42		05/16/2017		R&R-Invoice	ROY LEE BENNETT JR 1229454
	1 407926481	GENERAL GOVERNMENT		\$147.42					
31658	MS MOC PROPERTIES LLC	03222017	03/22/2017	\$147.42		05/16/2017		R&R-Invoice	ROY LEE BENNETT JR 1229454
	1 407926481	GENERAL GOVERNMENT		\$147.42					
31658	MS MOC PROPERTIES LLC	1229454/031717	03/17/2017	\$147.42		05/16/2017		R&R-Invoice	ROY LEE BENNETT JR
	1 407926481	GENERAL GOVERNMENT		\$147.42					
31658	MS MOC PROPERTIES LLC	1229454NNN	03/10/2017	\$147.42		05/16/2017		R&R-Invoice	BENNETT JR ROY LEE(16J-100-WC)
	1 407926481	GENERAL GOVERNMENT		\$147.42					00 3/10/17
67997	MEDICAL FOUNDATION OF CENTRAL	001604812975	03/03/2017	\$147.42		05/16/2017		R&R-Invoice	HORTON THROSSIA(15J-200-WC)00
	1 407926481	GENERAL GOVERNMENT		\$147.42					03/03/17
67997	MEDICAL FOUNDATION OF CENTRAL	001604816815	03/06/2017	\$147.42		05/16/2017		R&R-Invoice	HORTON THROSSIA(15J-200-WC)00
	1 407926481	GENERAL GOVERNMENT		\$147.42					03/06/17
67997	MEDICAL FOUNDATION OF CENTRAL	001604819993	03/20/2017	\$147.42		05/16/2017		R&R-Invoice	HORTON THROSSIA(15J-200-WC)00
	1 407926481	GENERAL GOVERNMENT		\$147.42					03/20/17

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67997	MEDICAL FOUNDATION OF CENTRAL	001604824149	03/08/2017	\$147.42		05/16/2017		R&R-Invoice	HORTON THROSSIA(15J-200-WC)00
	1 407926481	GENERAL GOVERNMENT		\$147.42					3/08/17
67997	MEDICAL FOUNDATION OF CENTRAL	001604830492	03/10/2017	\$147.42		05/16/2017		R&R-Invoice	HORTON THROSSIA(15J-200-WC)00
	1 407926481	GENERAL GOVERNMENT		\$147.42					03/10/17
67997	MEDICAL FOUNDATION OF CENTRAL	001604841020	03/15/2017	\$147.42		05/16/2017		R&R-Invoice	HORTON THROSSIA(15J-200-WC)00
	1 407926481	GENERAL GOVERNMENT		\$147.42					03/15/17
67997	MEDICAL FOUNDATION OF CENTRAL	001604857223	03/22/2017	\$147.42		05/16/2017		R&R-Invoice	HORTON THROSSIA(15J-200-WC)00
	1 407926481	GENERAL GOVERNMENT		\$147.42					3/22/17
67997	MEDICAL FOUNDATION OF CENTRAL	001604863738	03/24/2017	\$147.42		05/16/2017		R&R-Invoice	HORTON THROSSIA(15J-200-WC)00
	1 407926481	GENERAL GOVERNMENT		\$147.42					03/24/17
67997	MEDICAL FOUNDATION OF CENTRAL	001604875514	03/29/2017	\$147.42		05/16/2017		R&R-Invoice	HORTON THROSSIA(15J-200-WC)00
	1 407926481	GENERAL GOVERNMENT		\$147.42					03/29/17
67997	MEDICAL FOUNDATION OF CENTRAL	001604881034	03/31/2017	\$147.42		05/16/2017		R&R-Invoice	HORTON THROSSIA(15J-200-WC)00
	1 407926481	GENERAL GOVERNMENT		\$147.42					3/31/17
67997	MEDICAL FOUNDATION OF CENTRAL	001604891589	04/05/2017	\$147.42		05/16/2017		R&R-Invoice	HORTON THROSSIA(15J-200-WC)00
	1 407926481	GENERAL GOVERNMENT		\$147.42					04/05/17
69565	FUNCHES CATHY	042017	04/20/2017	\$147.42		05/16/2017		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT
	134 438106476	HUMAN & CULTURAL SERVICES		\$147.42					
71627	THE TROPHY SHOPPE LLC	36922	05/01/2017	\$146.25		05/16/2017		R&R-Invoice	PLAQUES
	1 442206299	PUBLIC SAFETY - POLICE		\$146.25					
31658	MS MOC PROPERTIES LLC	1229454000	03/15/2017	\$143.64		05/16/2017		R&R-Invoice	BENNETT JR ROY LEE(16J-100-WC)
	1 407926481	GENERAL GOVERNMENT		\$143.64					00 3/15/17
02340	P & D MACZKA INC	10276820	04/11/2017	\$142.79		05/16/2017		Regular-PO	BOARD, DRYERASE, MEL
	1 450106240	PUBLIC WORKS		\$142.79					
	PJ 890			\$142.79					
	001	MMM-M4836A 4 FT. X 3 FT ALUMI		1.000	Received	\$142.79			
60856	CITIBANK N A	6970688	04/27/2017	\$142.50		05/16/2017		Limited-PO	OSB
	1 453006461	PUBLIC WORKS		\$142.50					
	LJ 1485 106 Calhoun Street			\$142.50					
	001	7/16 4 x 8 OSB		10.000	Invoiced	\$142.50			
07260	GRAYBAR ELECTRIC CO INC	990971038	04/20/2017	\$140.17		05/16/2017		R&R-Invoice	RE-WIRING COMPRESSOR
	31 521356317	PUBLIC WORKS		\$140.17					
59487	RIVER OAKS MANAGEMENT CO INC	1530369V4695	03/10/2017	\$139.08		05/16/2017		R&R-Invoice	GORDON JEREMY(17J-20-WC)00
	1 407926481	GENERAL GOVERNMENT		\$139.08					03/10/17
59487	RIVER OAKS MANAGEMENT CO INC	1543469V4695	03/22/2017	\$139.08		05/16/2017		R&R-Invoice	FOSTER MICHELLE(17J-22-WC)00
	1 407926481	GENERAL GOVERNMENT		\$139.08					03/22/17
69285	JOHN W HAWKINS/DBA GLASS PLUS	15489	04/19/2017	\$140.00		05/16/2017		Limited-PO	DSB 10 X 20
	1 436006299	HUMAN & CULTURAL SERVICES		\$140.00					
	LJ 1410 Smith Rob. Museum			\$140.00					
	001	Labor & materials to install 2		1.000	Invoiced	\$140.00			
B1707	HICKS DONNELL	11218	05/01/2017	\$140.00		05/16/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$140.00					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20445	AT & T	APR2017 9440453	04/16/2017	\$138.38		05/16/2017		R&R-Invoice	PHONE SERVICES 03/17/17-04/15/17
	1 442206454	PUBLIC SAFETY - POLICE		\$138.38					
40789	CINTAS CORPORATION	210327583	04/18/2017	\$138.11		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$138.11					
59487	RIVER OAKS MANAGEMENT CO INC	1552335V4695	03/30/2017	\$138.17		05/16/2017		R&R-Invoice	SMITH MIRON B(17J-33-WC)00
	1 407926481	GENERAL GOVERNMENT		\$138.17					03/30/17
68024	JACKSON ORTHOPAEDIC CLINIC PA	21464A	03/08/2017	\$138.17		05/16/2017		R&R-Invoice	CRAFT MILTON(16J-71WC)00
	1 407926481	GENERAL GOVERNMENT		\$138.17					3/08/17
69214	FIRST INTERMED CORPORATION	779592	03/21/2017	\$138.17		05/16/2017		R&R-Invoice	JONES TYREE(17J-23-WC)00
	1 407926481	GENERAL GOVERNMENT		\$138.17					3/21/17
69214	FIRST INTERMED CORPORATION	785249	03/29/2017	\$138.17		05/16/2017		R&R-Invoice	TILLER TERRANCE(17J-27-WC)00
	1 407926481	GENERAL GOVERNMENT		\$138.17					03/29/17
31658	MS MOC PROPERTIES LLC	03212017	03/21/2017	\$134.46		05/16/2017		R&R-Invoice	JERRY MCWILLIAMS 1117596
	1 407926481	GENERAL GOVERNMENT		\$134.46					
31658	MS MOC PROPERTIES LLC	1117596K	03/14/2017	\$134.46		05/16/2017		R&R-Invoice	MCWILLIAMS JERRY(05J-213-WC)00
	1 407926481	GENERAL GOVERNMENT		\$134.46					3/14/17
40789	CINTAS CORPORATION	210327560	04/18/2017	\$134.64		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$134.64					
40789	CINTAS CORPORATION	210330617	04/18/2017	\$134.64		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$134.64					
40789	CINTAS CORPORATION	210333648	05/02/2017	\$134.64		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$134.64					
69106	INTERGRATED PEST SERVICES	62225	04/08/2017	\$135.00		05/16/2017		R&R-Invoice	PEST CONTROL SERVICE
	5 501266419	PARKS & RECREATION		\$135.00					#62228 AND #62227 #62225 #62230 #62229
66879	JACKSON RADIOLOGY ASSOC PA	IJRA114293	02/23/2017	\$133.99		05/16/2017		R&R-Invoice	(THOMAS) BLUE GLORIA(17J-04-WC)
	1 407926481	GENERAL GOVERNMENT		\$133.99)00 02/23/17
40789	CINTAS CORPORATION	210324555	04/11/2017	\$132.82		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$132.82					
40789	CINTAS CORPORATION	210328804	04/20/2017	\$132.91		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$132.91					
42679	E & J JANITORIAL SERVICE	03012017	03/01/2017	\$133.00		05/16/2017		Limited-PO	VACUUM CLEANER
	1 457006213	PUBLIC WORKS		\$133.00					
	LJ 1301 Custodial			\$133.00					
	001	Vaccum Cleaner P		2.000	Invoiced	\$85.00			
	002	Heavy Duty Bag		1.000	Invoiced	\$21.00			
	003	Bristle Strip		1.000	Invoiced	\$7.00			
	004	50 Cords		1.000	Invoiced	\$20.00			
40789	CINTAS CORPORATION	210327445	04/18/2017	\$130.49		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$130.49					
40789	CINTAS CORPORATION	210327567	04/18/2017	\$130.76		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$130.76					

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40789	CINTAS CORPORATION	210330624	04/25/2017	\$130.76		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$130.76					
31658	MS MOC PROPERTIES LLC	150314	03/27/2017	\$130.00		05/16/2017		R&R-Invoice	PULLUM JERMAINE A(02J-234-WC)
	1 407926481	GENERAL GOVERNMENT		\$130.00					00 3/27/17
40789	CINTAS CORPORATION	210330510	04/25/2017	\$128.93		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$128.93					
40789	CINTAS CORPORATION	210333534	05/02/2017	\$128.93		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$128.93					
20225	ATMOS ENERGY	1284045356	05/16/2017	\$125.32		05/16/2017	3012724356	UTILITY-PAYM	
	1 406106453	ADMINISTRATION		\$125.32					
	0+3012840453 1 406106453	ADMINISTRATION				05/10/2017	0.1	\$125.32	GAS
69374	WASHINGTON-AGEE MIHIA	050517	05/05/2017	\$125.36		05/16/2017		R&R-Invoice	DEATH BENEFITS 10J106WC001
	1 407926766	GENERAL GOVERNMENT		\$125.36					
69380	OWENS MELISSA	050517	05/05/2017	\$125.36		05/16/2017		R&R-Invoice	DEATH BENEFITS 10J106WC001
	1 407926766	GENERAL GOVERNMENT		\$125.36					
69381	THOMAS COURTNEY N	050517	05/05/2017	\$125.36		05/16/2017		R&R-Invoice	DEATH BENEFITS 10J106WC001
	1 407926766	GENERAL GOVERNMENT		\$125.36					
41630	ALOHA LOCK & KEY SHOP	54603	04/13/2017	\$125.00		05/16/2017		Limited-PO	DOOR CLOSER
	1 442236317	PUBLIC SAFETY - POLICE		\$125.00					
	LJ 1370 Animal Control			\$125.00					
	001	Door Closer		1.000	Invoiced	\$125.00			
B1706	COX COWANDA	10967	05/02/2017	\$125.00		05/16/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$125.00					
B1708	GALTNEY TAMMORIA	10937	05/01/2017	\$125.00		05/16/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$125.00					
70237	NEWSOUTH NEUROSPINE LLC	611474 74240	03/22/2017	\$122.58		05/16/2017		R&R-Invoice	CROWLEY LEANDER(16J-160-WC)00
	1 407926481	GENERAL GOVERNMENT		\$122.58					03/22/17
71093	COMCAST	09577416438027	04/24/2017	\$121.77		05/16/2017		R&R-Invoice	CABLE & INTERNET SERVICE
	1 434206419	HUMAN & CULTURAL SERVICES		\$121.77					
06371	PETTY CASH-FINANCE/TRAVEL	13371	05/09/2017	\$121.00		05/16/2017		R&R-Invoice	MEALS-BRANDON FALCON
	10 509006473	FIRE DEPARTMENT		\$121.00					EMMITSBURG, MD
70181	PODIATRY CARE ASSOCIATES	906200013393	05/03/2017	\$120.19		05/16/2017		R&R-Invoice	NATHANIEL ROBINSON 02/10/15
	1 407926481	GENERAL GOVERNMENT		\$120.19					
31658	MS MOC PROPERTIES LLC	1117596L	03/07/2017	\$119.58		05/16/2017		R&R-Invoice	MCWILLIAMS JERRY(05J-213-WC)00
	1 407926481	GENERAL GOVERNMENT		\$119.58					3/07/17
B1716	CANADA YOLANDA	11155	05/03/2017	\$120.00		05/16/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$120.00					
06371	PETTY CASH-FINANCE/TRAVEL	13364	05/09/2017	\$117.23		05/16/2017		R&R-Invoice	TRAVEL ADVANCE-C. WELCH
	187 565206473	PLANNING & DEVELOPMENT		\$117.23					NEW ORLEANS, LA - CONFERENCE
40789	CINTAS CORPORATION	210331815	03/27/2017	\$117.62		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$117.62					
60427	MIPCO IMPRESSION PRODUCTS INC	129521	04/03/2017	\$115.75		05/16/2017		R&R-Invoice	COPIER RENTAL

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 521356514	PUBLIC WORKS		\$115.75					
69106	INTERGRATED PEST SERVICES	61893-61894	03/23/2017	\$115.00		05/16/2017		R&R-Invoice	PEST CONTROL SERVICES
	1 442356419	PUBLIC SAFETY - POLICE		\$115.00					
70237	NEWSOUTH NEUROSPINE LLC	610254 26296	03/17/2017	\$114.48		05/16/2017		R&R-Invoice	MCDONALD STEVE L(10J-193-WC)00
	1 407926481	GENERAL GOVERNMENT		\$114.48					3/17/17
66879	JACKSON RADIOLOGY ASSOC PA	IJRA34479B	03/03/2017	\$113.03		05/16/2017		R&R-Invoice	EDWARDS LARRY(16J-48-WC)00
	1 407926481	GENERAL GOVERNMENT		\$113.03					03/03/17
60856	CITIBANK N A	8970600	04/25/2017	\$112.58		05/16/2017		Limited-PO	ROUNDUP SUPER CONCENTRATE
	1 453006317	PUBLIC WORKS		\$112.58					
	LJ 1460 Shop			\$112.58					
	001	Hot Shot Roach & Ant Killer Fr		12.000	Invoiced	\$33.84			
	002	Roundup Super Concentrate .5 G		1.000	Invoiced	\$74.97			
	003	Spectracide Fire Ant Killer 3.		1.000	Invoiced	\$3.77			
01340	STMS ENTERPRISES	005564	04/06/2017	\$111.60		05/16/2017		Limited-PO	FILTERS
	81 598516317	HUMAN & CULTURAL SERVICES		\$111.60					
	LJ 1302 Jones Center			\$111.60					
	001	EF2-1625		36.000	Invoiced	\$111.60			
53714	JOHNSTONE SUPPLY OF JACKSON	71S363745001	04/11/2017	\$111.38		05/16/2017		Limited-PO	CAPACITORS
	1 453006317	PUBLIC WORKS		\$111.38					
	LJ 1339 Shop			\$111.38					
	001	G36-134 C44075R Capacitor 40/7		2.000	Invoiced	\$23.60			
	002	G36-136 C44575R Capacitor 45/7		2.000	Invoiced	\$25.54			
	003	G21-933 TOC7.5 Capacitor 7.5 M		2.000	Invoiced	\$4.84			
	004	L45-032 C225A Contactor 2P 25A		5.000	Invoiced	\$57.40			
B1713	NORWOOD DARNISHIA	10954	05/01/2017	\$110.00		05/16/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$110.00					
68976	STONERIVER	44186741	02/23/2017	\$108.84		05/16/2017		R&R-Invoice	BELL JACOB(96J-9116-WC)00
	1 407926212	GENERAL GOVERNMENT		\$108.84					2/23/17
68976	STONERIVER	44249638	02/21/2017	\$108.84		05/16/2017		R&R-Invoice	BELL JACOB(96J-9116-WC)00
	1 407926212	GENERAL GOVERNMENT		\$108.84					2/21/17
20225	ATMOS ENERGY	1272481057	05/16/2017	\$107.72		05/16/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$107.72					
	0+3012724810 1 441706453	FIRE DEPARTMENT				05/10/2017	0.1	\$107.72	GAS
66150	BIG 10 TIRES & ACCESSORIES	00237136	01/09/2017	\$107.88		05/16/2017		Limited-PO	BREAK & MOUNT - OE
	1 451246316	PUBLIC WORKS		\$107.88					
	LJ 440 VARIOUS TIRE REPAIR			\$972.80					
	001	INVOICE 002-36872 PC 1466 Alig		1.000	Received	\$76.39			
	002	INVOICE 002-37136 PT 810		1.000	Received	\$107.88			
	003	INVOICE NO 002-37237 TK 715		1.000	Received	\$107.88			
	004	INVOICE 002-37452 PT 693		1.000	Received	\$184.27			
	005	INVOICE 002-37483 PT 657		1.000	Received	\$76.39			
	006	INVOICE 002-37489 PT 803		1.000	Received	\$107.88			

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	007	INVOICE 002-37604 PT 746		1.000	Received	\$107.88			
	008	INVOICE NO 002-38475 PC 1799		1.000	Received	\$96.35			
	009	INVOICE 002-38947 PT 696		1.000	Received	\$107.88			
66150	BIG 10 TIRES & ACCESSORIES	00237237	01/31/2017	\$107.88		05/16/2017		Limited-PO	BREAK & MOUNT - OE
	1 448806316	PUBLIC WORKS		\$107.88					
	LJ 440 VARIOUS TIRE REPAIR			\$972.80					
	001	INVOICE 002-36872 PC 1466 Alig		1.000	Received	\$76.39			
	002	INVOICE 002-37136 PT 810		1.000	Received	\$107.88			
	003	INVOICE NO 002-37237 TK 715		1.000	Received	\$107.88			
	004	INVOICE 002-37452 PT 693		1.000	Received	\$184.27			
	005	INVOICE 002-37483 PT 657		1.000	Received	\$76.39			
	006	INVOICE 002-37489 PT 803		1.000	Received	\$107.88			
	007	INVOICE 002-37604 PT 746		1.000	Received	\$107.88			
	008	INVOICE NO 002-38475 PC 1799		1.000	Received	\$96.35			
	009	INVOICE 002-38947 PT 696		1.000	Received	\$107.88			
66150	BIG 10 TIRES & ACCESSORIES	00237489	01/27/2017	\$107.88		05/16/2017		Limited-PO	BREAK & MOUNT - OE
	9 455106316	PUBLIC WORKS		\$107.88					
	LJ 440 VARIOUS TIRE REPAIR			\$972.80					
	001	INVOICE 002-36872 PC 1466 Alig		1.000	Received	\$76.39			
	002	INVOICE 002-37136 PT 810		1.000	Received	\$107.88			
	003	INVOICE NO 002-37237 TK 715		1.000	Received	\$107.88			
	004	INVOICE 002-37452 PT 693		1.000	Received	\$184.27			
	005	INVOICE 002-37483 PT 657		1.000	Received	\$76.39			
	006	INVOICE 002-37489 PT 803		1.000	Received	\$107.88			
	007	INVOICE 002-37604 PT 746		1.000	Received	\$107.88			
	008	INVOICE NO 002-38475 PC 1799		1.000	Received	\$96.35			
	009	INVOICE 002-38947 PT 696		1.000	Received	\$107.88			
66150	BIG 10 TIRES & ACCESSORIES	00237604	02/01/2017	\$107.88		05/16/2017		Limited-PO	BREAK & MOUNT - OE
	1 453006316	PUBLIC WORKS		\$107.88					
	LJ 440 VARIOUS TIRE REPAIR			\$972.80					
	001	INVOICE 002-36872 PC 1466 Alig		1.000	Received	\$76.39			
	002	INVOICE 002-37136 PT 810		1.000	Received	\$107.88			
	003	INVOICE NO 002-37237 TK 715		1.000	Received	\$107.88			
	004	INVOICE 002-37452 PT 693		1.000	Received	\$184.27			
	005	INVOICE 002-37483 PT 657		1.000	Received	\$76.39			
	006	INVOICE 002-37489 PT 803		1.000	Received	\$107.88			
	007	INVOICE 002-37604 PT 746		1.000	Received	\$107.88			
	008	INVOICE NO 002-38475 PC 1799		1.000	Received	\$96.35			
	009	INVOICE 002-38947 PT 696		1.000	Received	\$107.88			
66150	BIG 10 TIRES & ACCESSORIES	00238947	03/28/2017	\$107.88		05/16/2017		Limited-PO	BREAK & MOUNT - OE
	31 521406316	PUBLIC WORKS		\$107.88					
	LJ 440 VARIOUS TIRE REPAIR			\$972.80					

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	001	INVOICE 002-36872 PC 1466 Alig		1.000	Received	\$76.39			
	002	INVOICE 002-37136 PT 810		1.000	Received	\$107.88			
	003	INVOICE NO 002-37237 TK 715		1.000	Received	\$107.88			
	004	INVOICE 002-37452 PT 693		1.000	Received	\$184.27			
	005	INVOICE 002-37483 PT 657		1.000	Received	\$76.39			
	006	INVOICE 002-37489 PT 803		1.000	Received	\$107.88			
	007	INVOICE 002-37604 PT 746		1.000	Received	\$107.88			
	008	INVOICE NO 002-38475 PC 1799		1.000	Received	\$96.35			
	009	INVOICE 002-38947 PT 696		1.000	Received	\$107.88			
69625	ELKINS WHOLESALE INC	30954800	04/04/2017	\$106.02		05/16/2017		Limited-PO	MOP BUCKET
	1 457006213	PUBLIC WORKS		\$106.02					
	LJ 1260 Custodial			\$106.02					
	001	Mop Bucket: 26 qt with Side Pr		2.000	Invoiced	\$106.02			
40789	CINTAS CORPORATION	210327571	04/18/2017	\$100.85		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$100.85					
20225	ATMOS ENERGY	1272495457	05/16/2017	\$99.56		05/16/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$99.56					
	0+3012724954 1 441706453	FIRE DEPARTMENT				05/10/2017	0.1	\$99.56	GAS
40789	CINTAS CORPORATION	210330628	04/25/2017	\$99.29		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$99.29					
B1704	MARSHALL J C	695908	04/24/2017	\$100.00		05/16/2017		R&R-Invoice	REIMBURSEMENT FOR DOT PHYSICAL
	31 521406443	PUBLIC WORKS		\$100.00					
39570	CARR PLUMBING SUPPLY INC	S1600722001	03/01/2017	\$98.50		05/16/2017		Limited-PO	PLUMBING SUPPLIES
	1 441706461	FIRE DEPARTMENT		\$98.50					
	LJ 1041 Fire 21			\$98.50					
	001	2-hdl t&s vakve		1.000	Invoiced	\$64.09			
	002	nip adapter 1/2		4.000	Invoiced	\$7.03			
	003	galv nipples		1.000	Invoiced	\$2.14			
	004	galv nipples 1/2x2		1.000	Invoiced	\$1.78			
	005	mal galv 90 1/2		1.000	Invoiced	\$2.70			
	006	1/2 coupling sharkbite 1015545		3.000	Invoiced	\$20.76			
40789	CINTAS CORPORATION	210327558	04/18/2017	\$98.90		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$98.90					
40789	CINTAS CORPORATION	210327584	04/18/2017	\$98.11		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$98.11					
40789	CINTAS CORPORATION	210330615	04/25/2017	\$98.90		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$98.90					
68267	UNIVERSITY PHYSICIANS	165590400	03/02/2017	\$97.16		05/16/2017		R&R-Invoice	TYREE JONES 03/02/17
	1 407926481	GENERAL GOVERNMENT		\$97.16					
68267	UNIVERSITY PHYSICIANS	165706750	12/02/2016	\$97.70		05/16/2017		R&R-Invoice	SOSNOSKIE ROBERT (16J-187-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$97.70					12/02/16
66150	BIG 10 TIRES & ACCESSORIES	00238475	03/10/2017	\$96.35		05/16/2017		Limited-PO	ALIGNMENT

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	1 442406316	PUBLIC SAFETY - POLICE		\$96.35					
LJ	440 VARIOUS TIRE REPAIR			\$972.80					
	001	INVOICE 002-36872 PC 1466 Alig		1.000	Received	\$76.39			
	002	INVOICE 002-37136 PT 810		1.000	Received	\$107.88			
	003	INVOICE NO 002-37237 TK 715		1.000	Received	\$107.88			
	004	INVOICE 002-37452 PT 693		1.000	Received	\$184.27			
	005	INVOICE 002-37483 PT 657		1.000	Received	\$76.39			
	006	INVOICE 002-37489 PT 803		1.000	Received	\$107.88			
	007	INVOICE 002-37604 PT 746		1.000	Received	\$107.88			
	008	INVOICE NO 002-38475 PC 1799		1.000	Received	\$96.35			
	009	INVOICE 002-38947 PT 696		1.000	Received	\$107.88			
15280	SHERWIN WILLIAMS #7308	1403-01	04/13/2017	\$94.75		05/16/2017		Limited-PO	SETFAST LATEX BLUE
	1 448806312	PUBLIC WORKS		\$94.75					
LJ	1349 Traffic			\$94.75					
	001	6401-14641 Na 5 Gal Setfast La		5.000	Invoiced	\$94.75			
69821	MS HMA DME LLC	136459	02/28/2017	\$95.00		05/16/2017		R&R-Invoice	AARON ALLEN 02/28/17
	1 407926481	GENERAL GOVERNMENT		\$95.00					
59487	RIVER OAKS MANAGEMENT CO INC	1526022V4695	03/07/2017	\$93.79		05/16/2017		R&R-Invoice	WEST TOMMY R(16J-133-WC)00
	1 407926481	GENERAL GOVERNMENT		\$93.79					03/07/17
59487	RIVER OAKS MANAGEMENT CO INC	1538345V4695	03/20/2017	\$93.79		05/16/2017		R&R-Invoice	WEST TOMMY R(16J-133-WC)00
	1 407926481	GENERAL GOVERNMENT		\$93.79					03/20/17
69214	FIRST INTERMED CORPORATION	780955	03/22/2017	\$93.79		05/16/2017		R&R-Invoice	TILLER TERRANCE(17J-27-WC)00
	1 407926481	GENERAL GOVERNMENT		\$93.79					03//22/17
69214	FIRST INTERMED CORPORATION	804811	04/29/2017	\$93.79		05/16/2017		R&R-Invoice	JONES TYREE(17J-23-WC)001
	1 407926481	GENERAL GOVERNMENT		\$93.79					4/29/17
70237	NEWSOUTH NEUROSPINE LLC	605519 74515	02/21/2017	\$93.79		05/16/2017		R&R-Invoice	WALLACE CHANTAY(16J-129-WC)00
	1 407926481	GENERAL GOVERNMENT		\$93.79					02/21/17
70237	NEWSOUTH NEUROSPINE LLC	609856 74240	03/20/2017	\$93.79		05/16/2017		R&R-Invoice	CROWLEY LEANDER(16J-160-WC)00
	1 407926481	GENERAL GOVERNMENT		\$93.79					03/20/17
70237	NEWSOUTH NEUROSPINE LLC	611821V68514	03/28/2017	\$93.79		05/16/2017		R&R-Invoice	STALLINGS FREDDIE(16J-19-WC)00
	1 407926481	GENERAL GOVERNMENT		\$93.79					03/28/17
71230	NEWSOUTH NEUROSPINE LF400	6116243998	03/27/2017	\$93.79		05/16/2017		R&R-Invoice	LEWIS E NUTALL 03/27/17
	1 407926481	GENERAL GOVERNMENT		\$93.79					
20225	ATMOS ENERGY	4614212657	05/16/2017	\$92.18		05/16/2017	461540	UTILITY-PAYM	
	5 504606453	PARKS & RECREATION		\$92.18					
	0+3046142126	5 504606453				05/10/2017	0.1	\$92.18	GAS
31588	RADIOLOGICAL GROUP PA	1363036	03/24/2017	\$90.81		05/16/2017		R&R-Invoice	PULLUM JERMAINE A(02J-234-WC)
	1 407926481	GENERAL GOVERNMENT		\$90.81					00 3/24/17
61831	NAPA AUTO PARTS	JAC00037016833	10/04/2016	\$90.19		10/04/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$90.19					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00-					

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69833	THOMAS DANIEL	083162708	04/24/2017	\$90.72		05/16/2017		R&R-Invoice	#083162707 #083162708
	31 522206299	PUBLIC WORKS		\$90.72					REIMBURSEMENT FOR WASHING
41630	ALOHA LOCK & KEY SHOP	54587	04/10/2017	\$89.99		05/16/2017		Limited-PO	100B 32D
	1 442276317	PUBLIC SAFETY - POLICE		\$89.99					
	LJ 1322 Pistol Range			\$89.99					
	001	100B 32D 009311		1.000	Invoiced	\$89.99			
69625	ELKINS WHOLESALE INC	31121100	04/21/2017	\$89.44		05/16/2017		Limited-PO	TOWEL: CENTERPULL WHITE
	1 456106299	PUBLIC WORKS		\$89.44					
	LJ 1414 Garage			\$89.44					
	001	Towel: Centerpull White 2 ply		4.000	Invoiced	\$89.44			
01340	STMS ENTERPRISES	005810	04/21/2017	\$87.60		05/16/2017		Limited-PO	AIR FILTER
	1 443106317	ADMINISTRATION		\$87.60					
	LJ 1431 Telecommunications			\$87.60					
	001	EF1-1830		12.000	Invoiced	\$87.60			
20225	ATMOS ENERGY	1272456157	05/16/2017	\$86.85		05/16/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$86.85					
	0+3012724561 1 441706453	FIRE DEPARTMENT				05/10/2017	0.1	\$86.85	GAS
40789	CINTAS CORPORATION	210324561	04/11/2017	\$86.05		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$86.05					
43378	JACKSON HMA LLC	3053393	03/08/2017	\$86.59		05/16/2017		R&R-Invoice	GORDON JEREMY(17J-20-WC)00 03/08/17
	1 407926481	GENERAL GOVERNMENT		\$86.59					
43378	JACKSON HMA LLC	3053853	03/13/2017	\$86.59		05/16/2017		R&R-Invoice	FALCON BRANDON J(17J-36-WC)00 3/13/17
	1 407926481	GENERAL GOVERNMENT		\$86.59					
31658	MS MOC PROPERTIES LLC	1117596/032817	03/28/2017	\$85.32		05/16/2017		R&R-Invoice	JERRT MCWILLIAMS 03/28/17
	1 407926481	GENERAL GOVERNMENT		\$85.32					
40789	CINTAS CORPORATION	210327573	04/18/2017	\$85.07		05/16/2017		R&R-Invoice	UNIFORM RENTALS
	1 456106217	PUBLIC WORKS		\$85.07					
46371	STANTON BODY SHOP	19294	04/24/2017	\$85.00		05/16/2017		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$85.00					
61831	NAPA AUTO PARTS	JAC00037016832	10/04/2016	\$84.86		10/04/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$1.14					
	1 451256316	PUBLIC WORKS		\$51.11					
	1 451256316	PUBLIC WORKS		\$29.94					
	1 451256316	PUBLIC WORKS		\$2.67					
68976	STONERIVER	44242041	01/31/2017	\$82.39		05/16/2017		R&R-Invoice	ALLEN AARON(17J-09-WC)00 01/31/17
	1 407926212	GENERAL GOVERNMENT		\$82.39					
68267	UNIVERSITY PHYSICIANS	165269630	02/06/2017	\$80.06		05/16/2017		R&R-Invoice	BRYANT ROBERT(17J-16-WC)00 2/06/17
	1 407926481	GENERAL GOVERNMENT		\$80.06					
68267	UNIVERSITY PHYSICIANS	165706720	12/02/2016	\$80.06		05/16/2017		R&R-Invoice	SOSNOSKIE ROBERT(16J-187-WC)00 12/02/16
	1 407926481	GENERAL GOVERNMENT		\$80.06					
20381	MS METHODIST REHAB CENTER	056039	11/07/2016	\$79.29		05/16/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)00 11/07/16
	1 407926481	GENERAL GOVERNMENT		\$79.29					

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40789	CINTAS CORPORATION	210327580	04/18/2017	\$79.91		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$79.91					
40789	CINTAS CORPORATION	210330637	04/25/2017	\$79.91		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$79.91					
41630	ALOHA LOCK & KEY SHOP	54636	04/27/2017	\$80.00		05/16/2017		Limited-PO	KEYS
	1 442356317	PUBLIC SAFETY - POLICE		\$80.00					
	LJ 1486 911			\$80.00					
	001	Keys duplicated		2.000	Invoiced	\$5.00			
	002	Keys duplicated		3.000	Invoiced	\$9.00			
	003	Sets of keys cut by code: MB 3		6.000	Invoiced	\$66.00			
47085	STUART C IRBY CO	S010147245.001	04/14/2017	\$79.48		05/16/2017		Limited-PO	+CUWI 2 THHN(SP) 19 STR BLK
	1 453006461	PUBLIC WORKS		\$79.48					LUG KLWI CAMO PHONE HOLDER
									1000 REEL TB 1AWG 1HOLE COP
									(XL)
	LJ 1372 Hood Bldg			\$79.48					
	001	+Cuwi 2 Thhn (Sp) 19 Str Blk 1		20.000	Invoiced	\$19.79			
	002	TB 54947BE 1 AWG 1 Hole Cop Lu		4.000	Invoiced	\$36.44			
	003	Klei 55564 Camo Phone Holder (1.000	Invoiced	\$23.25			
70053	BUSINESS & OFFICE KONNEXTIONS	5133	01/27/2017	\$79.80		05/16/2017		Regular-PO	DUPLEX WEATHER PROOF COVERS
	5 501256315	PARKS & RECREATION		\$79.80					
	PJ 541 Electrical Outlet Covers			\$79.80					
	001	Duplex Weatherproof Electricl		20.000	Received	\$79.80			
66150	BIG 10 TIRES & ACCESSORIES	00236872	01/04/2017	\$76.39		05/16/2017		Limited-PO	TIRE ALIGNMENT
	1 442406316	PUBLIC SAFETY - POLICE		\$76.39					
	LJ 440 VARIOUS TIRE REPAIR			\$972.80					
	001	INVOICE 002-36872 PC 1466 Alig		1.000	Received	\$76.39			
	002	INVOICE 002-37136 PT 810		1.000	Received	\$107.88			
	003	INVOICE NO 002-37237 TK 715		1.000	Received	\$107.88			
	004	INVOICE 002-37452 PT 693		1.000	Received	\$184.27			
	005	INVOICE 002-37483 PT 657		1.000	Received	\$76.39			
	006	INVOICE 002-37489 PT 803		1.000	Received	\$107.88			
	007	INVOICE 002-37604 PT 746		1.000	Received	\$107.88			
	008	INVOICE NO 002-38475 PC 1799		1.000	Received	\$96.35			
	009	INVOICE 002-38947 PT 696		1.000	Received	\$107.88			
66150	BIG 10 TIRES & ACCESSORIES	00237483	01/27/2017	\$76.39		05/16/2017		Limited-PO	ALIGNMENT, BALANCE ON TIRES
	1 441306316	FIRE DEPARTMENT		\$76.39					
	LJ 440 VARIOUS TIRE REPAIR			\$972.80					
	001	INVOICE 002-36872 PC 1466 Alig		1.000	Received	\$76.39			
	002	INVOICE 002-37136 PT 810		1.000	Received	\$107.88			
	003	INVOICE NO 002-37237 TK 715		1.000	Received	\$107.88			
	004	INVOICE 002-37452 PT 693		1.000	Received	\$184.27			
	005	INVOICE 002-37483 PT 657		1.000	Received	\$76.39			

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	006	INVOICE 002-37489 PT 803		1.000	Received	\$107.88			
	007	INVOICE 002-37604 PT 746		1.000	Received	\$107.88			
	008	INVOICE NO 002-38475 PC 1799		1.000	Received	\$96.35			
	009	INVOICE 002-38947 PT 696		1.000	Received	\$107.88			
06266	FEDEX	5-77562030	04/19/2017	\$75.66		05/16/2017		R&R-Invoice	SHIPPING EXPENSES
	1 442206422	PUBLIC SAFETY - POLICE		\$75.66					
60856	CITIBANK N A	1970237	04/12/2017	\$75.97		05/16/2017		Limited-PO	PW HOSE
	5 501806317	PARKS & RECREATION		\$75.97					
	LJ 1342 Aquatics			\$75.97					
	001	50' PW Hose Simpson-Max 4500 P		1.000	Invoiced	\$75.97			
60499	BUMPER TO BUMPER	233242509	04/21/2017	\$75.00		05/16/2017		Limited-PO	BATTERY
	1 453006316	PUBLIC WORKS		\$75.00					
	LJ 1420 PT-618			\$75.00					
	001	Battery		1.000	Invoiced	\$75.00			
60856	CITIBANK N A	6974768	03/28/2017	\$74.88		05/16/2017		Limited-PO	FAN
	1 453006461	PUBLIC WORKS		\$74.88					
	LJ 1207 City Hall			\$74.88					
	001	16" Gray Adj-Hght Oscilltng Ped		3.000	Invoiced	\$74.88			
60856	CITIBANK N A	974969	04/03/2017	\$74.64		05/16/2017		Limited-PO	WET/DRY VAC
	1 457006317	PUBLIC WORKS		\$74.64					
	LJ 1248 Custodial			\$74.64					
	001	Husky 4 Gal Portable Poly Wet/		3.000	Invoiced	\$74.64			
69106	INTERGRATED PEST SERVICES	61900	03/23/2017	\$75.00		05/16/2017		R&R-Invoice	PEST CONTROL SERVICE
	1 442236419	PUBLIC SAFETY - POLICE		\$75.00					
B1703	ATKINSON LAWRENCE	62436	04/04/2017	\$75.00		05/16/2017		R&R-Invoice	REIMBURSEMENT FOR DOT PHYSICAL
	31 521406443	PUBLIC WORKS		\$75.00					
B1714	CLAY MARCELE	10571	05/01/2017	\$75.00		05/16/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$75.00					
60856	CITIBANK N A	4974847	03/30/2017	\$73.85		05/16/2017		Limited-PO	TOTES
	1 402206218	GENERAL GOVERNMENT		\$73.85					
	LJ 1206 City Hall/City Clerk's Office			\$73.85					
	001	116 Qt. Ultra Storage Box		3.000	Invoiced	\$53.91			
	002	70 Qt. Ultra Latch Storage Box		2.000	Invoiced	\$19.94			
47085	STUART C IRBY CO	S010150038.001	04/17/2017	\$72.08		05/16/2017		Limited-PO	SYLV 21770 FO17/741/ECO OCT VIVID VALUE FLUORESCENT LAMP FLUOR LAMP SYLV T8 OCTRON SYLV UNV ELTRN BALLAST
	1 441706461	FIRE DEPARTMENT		\$72.08					
	LJ 1379 Fire Station 6			\$72.08					
	001	Sylv 21770 FO17/741/Eco Oct Fl		6.000	Invoiced	\$11.76			
	002	Sylv 22438 FO32/V41/Eco Inch M		30.000	Invoiced	\$51.03			
	003	Sylv 49906 QTP2 x 32T8/unv-Isn		1.000	Invoiced	\$9.29			
20225	ATMOS ENERGY	1283853756	05/16/2017	\$70.96		05/16/2017	3012724356	UTILITY-PAYM	

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	1 441706453	FIRE DEPARTMENT		\$70.96					
	0+3012838537 1 441706453	FIRE DEPARTMENT				05/10/2017	0.1	\$70.96	GAS
39570	CARR PLUMBING SUPPLY INC	S1600304001	02/27/2017	\$70.21		05/16/2017		Limited-PO	PLUMBING SUPPLIES
	1 441706461	FIRE DEPARTMENT		\$70.21					
	LJ 1024 Fire Stat 10			\$70.21					
	001	PRO 45B BALLCOCK		3.000	Invoiced	\$43.38			
	002	SPANNER FLANGE		2.000	Invoiced	\$10.22			
	003	20 PEX CLO RISER		2.000	Invoiced	\$2.18			
	004	REGULAR WAX RING		3.000	Invoiced	\$3.62			
	005	90-104 JOHNNY BOLTS		3.000	Invoiced	\$10.81			
41630	ALOHA LOCK & KEY SHOP	54590	04/10/2017	\$69.95		05/16/2017		Limited-PO	KEY CUT
	1 448206317	PUBLIC WORKS		\$69.95					
	LJ 1326 Traffic			\$69.95					
	001	Key cut and program PT 752 For		1.000	Invoiced	\$69.95			
60586	C NO BUG PEST CONTROL	32864	04/20/2017	\$70.00		05/16/2017		R&R-Invoice	PEST SERVICE
	1 456106419	PUBLIC WORKS		\$70.00					
63932	DAVIS ARTHUR	043017	04/30/2017	\$70.00		05/16/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$70.00					
68680	HARPER SANDRA ANITA	043017	04/30/2017	\$70.00		05/16/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$70.00					
69247	GRAY V L	043017	04/30/2017	\$70.00		05/16/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$70.00					
70237	NEWSOUTH NEUROSPINE LLC	609587 74240	03/06/2017	\$69.66		05/16/2017		R&R-Invoice	CROWLEY LEANDER(16J-160WC)00
	1 407926481	GENERAL GOVERNMENT		\$69.66					03/06/17
70237	NEWSOUTH NEUROSPINE LLC	614399 26296	04/10/2017	\$69.66		05/16/2017		R&R-Invoice	MCDONALD STEVE L(10J-193-WC)
	1 407926481	GENERAL GOVERNMENT		\$69.66					00 4/10/17
71193	COCKRELL WILLIAM	043017	04/30/2017	\$70.00		05/16/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$70.00					
61831	NAPA AUTO PARTS	JAC00037017663	12/20/2016	\$66.79		12/20/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$80.30					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$70.41-					
	1 442406316	PUBLIC SAFETY - POLICE		\$15.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$53.90					
06266	FEDEX	576062011	04/05/2017	\$64.77		05/16/2017		R&R-Invoice	SHIPPING COST
	1 407006434	GENERAL GOVERNMENT		\$64.77					
69953	INJURED WORKERS PHARMACY LLC	3194725A	03/28/2017	\$64.10		05/16/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$64.10					3/28/17
B1705	WILLIS PATRICIA	11113	05/01/2017	\$65.00		05/16/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$65.00					
40789	CINTAS CORPORATION	210327585	04/18/2017	\$63.17		05/16/2017		R&R-Invoice	UNIFORM RENTALS
	1 444106516	PLANNING & DEVELOPMENT		\$63.17					

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40789	CINTAS CORPORATION	210330642	04/25/2017	\$63.17		05/16/2017		R&R-Invoice	UNIFORMS RENTALS
	1 444106516	PLANNING & DEVELOPMENT		\$63.17					
40789	CINTAS CORPORATION	210333673	05/02/2017	\$63.17		05/16/2017		R&R-Invoice	UNIFORMS RENTALS
	1 444106516	PLANNING & DEVELOPMENT		\$63.17					
67381	SOUTHERN DUPLICATING/JACKSON	29402	04/25/2017	\$61.30		05/16/2017		R&R-Invoice	COPIER RENTAL
	5 504806514	PARKS & RECREATION		\$61.30					
60856	CITIBANK N A	8970005	04/05/2017	\$60.88		05/16/2017		Limited-PO	BUCKET AND TOOL SET
	1 453006230	PUBLIC WORKS		\$60.88					
	LJ 1279 PT-745			\$60.88					
	001	5 Gal Homer Bucket		1.000	Invoiced	\$2.97			
	002	65 Pc Mechanics Tool Set		1.000	Invoiced	\$39.97			
	003	Husky 6 Pc Screwdriver Set		1.000	Invoiced	\$7.97			
	004	Milwaukee Shockwave 12 Pc Driv		1.000	Invoiced	\$9.97			
31592	STATE OF MS UMMC	H160123063601	10/01/2016	\$59.28		05/16/2017		R&R-Invoice	COLLINS CHARLES(14J-205-WC)00
	1 407926481	GENERAL GOVERNMENT		\$59.28					11/05/15
60583	DPS CRIME LAB	90059756	04/03/2017	\$60.00		05/16/2017		R&R-Invoice	ARSON ANALYTICAL FEES
	1 441706419	FIRE DEPARTMENT		\$60.00					
47085	STUART C IRBY CO	S010136112.001	04/07/2017	\$58.95		05/16/2017		Limited-PO	SYLV 34W 48IN LAMP
	1 442436317	PUBLIC SAFETY - POLICE		\$58.95					
	LJ 1305 Pct 3			\$58.95					
	001	Sylv 24588 F34CWX/SS-(F40CWX/S		30.000	Invoiced	\$58.95			
20225	ATMOS ENERGY	1287927057	05/16/2017	\$56.11		05/16/2017	3012724356	UTILITY-PAYM	
	1 436006453	HUMAN & CULTURAL SERVICES		\$56.11					
	0+3012879270	1 436006453 HUMAN & CULTURAL SERVICES				05/10/2017	0.1	\$56.11	GAS
47085	STUART C IRBY CO	S010139587.001	04/10/2017	\$55.65		05/16/2017		Limited-PO	SYLV UNV-ISN-SC-B ELTRN BALLAS
	5 504606315	PARKS & RECREATION		\$55.65					SYLV 34W 48IN LAMP
	LJ 1330 Smith Wills			\$55.65					
	001	Sylv 49906 QTP2 x 32T8/Unv-Isn		1.000	Invoiced	\$9.29			
	002	Sylv 24588 F34CWX/SS-(F40CWX/S		30.000	Invoiced	\$46.36			
69494	JOSEPH M STILL BURN CENTER	C73007WX	03/07/2017	\$55.82		05/16/2017		R&R-Invoice	DIXON LATONYA(15J-204-WC)00
	1 407926481	GENERAL GOVERNMENT		\$55.82					03/07/17
61831	NAPA AUTO PARTS	JAC00037016834	10/04/2016	\$54.33		10/04/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 448106316	PUBLIC WORKS		\$47.72					
	1 448106316	PUBLIC WORKS		\$6.61					
B1717	LANGFORD WILLIE	10969	05/04/2017	\$55.00		05/16/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$55.00					
71003	COMCAST CABLE	957777 4635018	05/02/2017	\$53.06		05/16/2017		R&R-Invoice	CABLE SERVICE
	1 434206419	HUMAN & CULTURAL SERVICES		\$53.06					
71362	FISERV INC	91066982	04/26/2017	\$52.50		05/16/2017		R&R-Invoice	RETURNED ACH FEES 9027132
	31 520106419	PUBLIC WORKS		\$52.50					
47085	STUART C IRBY CO	S010106240.001	03/21/2017	\$51.03		05/16/2017		Limited-PO	SYLV 22438 FO32/V41/ECO INCH
	1 418106315	HUMAN & CULTURAL SERVICES		\$51.03					FLUORESCENT LAMP COMBINES

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
									MOL T8 OCTRON VIVID VALUE VIVID
	LJ 1159 ARTS CENTER			\$51.03					
	001	SYLV 22438 T8 OCTRON FLOUR LAM		30.000	Invoiced	\$51.03			
47085	STUART C IRBY CO	S010133887.001	04/06/2017	\$51.03		05/16/2017		Limited-PO	SYLV T8 OCTRON VIVID VALUE VIVID FLUORESCENT LAMP COMBINES
	1 442256317	PUBLIC SAFETY - POLICE		\$51.03					
	LJ 1297 Crime Lab			\$51.03					
	001	Sylv 22438 FO32/V41/Eco Inch M		30.000	Invoiced	\$51.03			
47085	STUART C IRBY CO	S010136654.001	04/07/2017	\$51.03		05/16/2017		Limited-PO	SYLV T8 OCTRON VIVID VALUE VIVID FLUORESCENT LAMP COMBINES
	1 453006461	PUBLIC WORKS		\$51.03					
	LJ 1309 Union Station/Young Law Group			\$51.03					
	001	Sylv 22438 FO32/V41/Eco Inch M		30.000	Invoiced	\$51.03			
08392	HOTEL & RESTAURANT SUPPLY	560356	05/04/2017	\$50.80		05/16/2017		Regular-PO	OVER MITT & GLOVES DISPOSABLE
	81 598106299	HUMAN & CULTURAL SERVICES		\$50.80					
	PJ 981 SUPPLIES FOR ECD COOKS			\$50.80					
	001	QUOTE--OVEN MITT 15" THERMOTEX		4.000	Received	\$33.96			
	002	GLOVES LARGE DISPOSABLE ITEM#		4.000	Received	\$16.84			
39570	CARR PLUMBING SUPPLY INC	S1606473001	04/13/2017	\$50.00		05/16/2017		Limited-PO	SHIPPING CHARGES
	1 453006461	PUBLIC WORKS		\$50.00					
	LJ 1367 Hood Bldg			\$50.00					
	001	WH50N RG250T6N 50GN 3VT 40BTU		1.000	Invoiced	\$387.72			
	002	HWH50N MI5036FBN 50GN 3VT 40BT		1.000	Invoiced	\$387.72-			
	003	Shipping and Handling Charge		1.000	Invoiced	\$50.00			
47085	STUART C IRBY CO	S010147598.001	04/14/2017	\$49.05		05/16/2017		Limited-PO	SYLV UNV-ISN-SC-B ELTRN BALLAS
	1 441606299	FIRE DEPARTMENT		\$49.05					
	LJ 1374 Fire Garage			\$49.05					
	001	Sylv 49907 QTP3 x 32T8/Unv-Isn		4.000	Invoiced	\$49.05			
60856	CITIBANK N A	9974991	04/04/2017	\$49.61		05/16/2017		Limited-PO	PADLOCK
	5 501266311	PARKS & RECREATION		\$49.61					
	LJ 1255 Battlefield			\$49.61					
	001	Magnum Maximum Security Lock &		1.000	Invoiced	\$37.67			
	002	Diablo 14" x 7/64" x 1" Metal		2.000	Invoiced	\$11.94			
70422	ABC LOCK & KEY LLC	3596	04/13/2017	\$50.00		05/16/2017		Limited-PO	TRUCK UNLOCKED
	1 441206316	FIRE DEPARTMENT		\$50.00					
	LJ 977 TK 760 UNLOCK TRUCK			\$50.00					
	001	TK 760 UNLOCK TRUCK		1.000	Received	\$50.00			
07860	CHRIS HAYNES ELECTRIC SUPPLY	21081600	05/03/2017	\$48.48		05/16/2017		Limited-PO	FUSES
	1 453006461	PUBLIC WORKS		\$48.48					
	LJ 1509 City Hall			\$48.48					
	001	Gould TRS30R 600V RK5 TD Fuse		4.000	Invoiced	\$48.48			

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20225	ATMOS ENERGY	1276119157	05/16/2017	\$48.30		05/16/2017	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$48.30					
	0+3012761191 1 442206453	PUBLIC SAFETY - POLICE				05/10/2017	0.1	\$48.30	GAS
40789	CINTAS CORPORATION	210321558	04/04/2017	\$48.43		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$48.43					
40789	CINTAS CORPORATION	210324557	04/11/2017	\$48.43		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$48.43					
06371	PETTY CASH-FINANCE/TRAVEL	13366	05/09/2017	\$47.15		05/16/2017		R&R-Invoice	TRAVEL ADVANCE-LINDA WILLIAMS
	1 407006473	GENERAL GOVERNMENT		\$47.15					BILOXI, MS - CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	13367	05/09/2017	\$47.15		05/16/2017		R&R-Invoice	TRAVEL ADVANCE-DANA SIMS
	1 407006473	GENERAL GOVERNMENT		\$47.15					BILOXI, MS - CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	13368	05/09/2017	\$47.15		05/16/2017		R&R-Invoice	MEALS/TIPS-DORNICE WILLIAMS
	1 407906473	GENERAL GOVERNMENT		\$47.15					BILOXI, MS - CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	13369	05/09/2017	\$47.15		05/16/2017		R&R-Invoice	MEALS/TIPS-DOT THOMAS
	1 407906473	GENERAL GOVERNMENT		\$47.15					BILOXI, MS - CONFERENCE
39570	CARR PLUMBING SUPPLY INC	S1600534001	02/28/2017	\$47.47		05/16/2017		Limited-PO	REBUILD KIT CLOSET
	1 441606299	FIRE DEPARTMENT		\$47.47					
	LJ 1037 FIRE GARAGE			\$47.47					
	001	SLOAN KIT CLOASET		1.000	Invoiced	\$26.41			
	002	SLN H541ASD STOP REP 1		2.000	Invoiced	\$21.06			
40789	CINTAS CORPORATION	210309379	03/07/2017	\$47.65		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$47.65					
40789	CINTAS CORPORATION	210312404	03/14/2017	\$47.65		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$47.65					
40789	CINTAS CORPORATION	210315449	03/21/2017	\$47.65		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$47.65					
40789	CINTAS CORPORATION	210318518	03/28/2017	\$47.65		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$47.65					
40789	CINTAS CORPORATION	210327569	04/18/2017	\$47.69		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$47.69					
40789	CINTAS CORPORATION	210327576	04/18/2017	\$47.65		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$47.65					
40789	CINTAS CORPORATION	210330626	04/25/2017	\$47.69		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$47.69					
39570	CARR PLUMBING SUPPLY INC	S1605067001	04/05/2017	\$46.65		05/16/2017		Limited-PO	PLUMBING SUPPLIES
	5 501266317	PARKS & RECREATION		\$46.65					
	LJ 1295 Grove Park Concession			\$46.65					
	001	U248 1/2" 90 Ell Sharkbite 101		2.000	Invoiced	\$14.31			
	002	U016 3/4" Coupling Sharkbite 1		2.000	Invoiced	\$15.80			
	003	U008 1/2" Coupling Sharkbite 1		1.000	Invoiced	\$6.92			
	004	U058 3/4" x 1/2" Coupling Shar		1.000	Invoiced	\$7.88			
	005	U712 3/4" Disc. Clip Sharkbite		1.000	Invoiced	\$1.74			

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20225	ATMOS ENERGY	1287754957	05/16/2017	\$44.43		05/16/2017	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$44.43					
	0+3012877549	1 433006453 HUMAN & CULTURAL SERVICES				05/10/2017	0.1	\$44.43	GAS
20445	AT & T	287262559423	03/20/2017	\$45.00		05/16/2017		R&R-Invoice	WIRELESS SERVICE
	1 442206455	PUBLIC SAFETY - POLICE		\$45.00					
60856	CITIBANK N A	5974809	03/29/2017	\$44.54		05/16/2017		Limited-PO	T-SHANK JIGS
	5 504106317	PARKS & RECREATION		\$44.54					
	LJ 1212 Westside Park			\$44.54					
	001	PL375 Heavy Duty 28 Oz.		1.000	Invoiced	\$4.98			
	002	Bosch 4" x 10 TPI T-Shank Jigs		1.000	Invoiced	\$11.99			
	003	15/32" 4 x 8 Pt Rtd Gc Sheathi		1.000	Invoiced	\$27.57			
61055	HICKS TOWING SERVICE	03022017	03/02/2017	\$45.00		05/16/2017		R&R-Invoice	WRECKER SERVICE
	1 442406465	PUBLIC SAFETY - POLICE		\$45.00					
20225	ATMOS ENERGY	1272435657	05/16/2017	\$43.30		05/16/2017	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$43.30					
	0+3012724356	1 433006453 HUMAN & CULTURAL SERVICES				05/10/2017	0.1	\$43.30	GAS
47085	STUART C IRBY CO	S010159783.001	04/24/2017	\$43.10		05/16/2017		Limited-PO	SYLV 64030 M175/U/ED28
	5 501266315	PARKS & RECREATION		\$43.10					SYLV 120V QTZ LAMP
	LJ 1447 Forest Hill Park			\$43.10					
	001	Sylv 64030 M175/U/ED28		3.000	Invoiced	\$32.80			
	002	Sylv 58998 300T3Q/CL (EHM)-120		2.000	Invoiced	\$10.30			
67327	SUPERIOR AUTO & TRUCK SERVICE	51393	05/03/2017	\$43.98		05/16/2017		R&R-Invoice	OIL & LUBE
	5 501256316	PARKS & RECREATION		\$43.98					
06266	FEDEX	578337429	04/26/2017	\$42.90		05/16/2017		R&R-Invoice	SHIPPING COST
	1 442206422	PUBLIC SAFETY - POLICE		\$42.90					
07860	CHRIS HAYNES ELECTRIC SUPPLY	21081500	05/03/2017	\$42.04		05/16/2017		Limited-PO	FUSE
	1 418106315	HUMAN & CULTURAL SERVICES		\$42.04					
	LJ 1510 Arts Center			\$48.48					
	001	Gould TRS20R 600V RK5 TD Fuse		4.000	Invoiced	\$48.48			
20225	ATMOS ENERGY	1291840556	05/16/2017	\$42.61		05/16/2017	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$42.61					
	0+3012918405	1 453006453 PUBLIC WORKS				05/10/2017	0.1	\$42.61	GAS
39570	CARR PLUMBING SUPPLY INC	S1607840001	04/24/2017	\$42.28		05/16/2017		Limited-PO	STEM UNIT ASSY
	1 453006461	PUBLIC WORKS		\$42.28					
	LJ 1449 Union Station			\$42.28					
	001	Del RP1740 Stem Unit Assy		4.000	Invoiced	\$42.28			
01160	ACE BOLT & SCREW CO	335352	04/05/2017	\$41.54		05/16/2017		Limited-PO	HEX WASHER CONCRETE-SCREW
	81 598726317	HUMAN & CULTURAL SERVICES		\$41.54					
	LJ 1284 Westside			\$41.54					
	001	1/4 x 2-3/4 Hex Washer Concret		1.000	Invoiced	\$18.50			
	002	3/16 x 4 {oal} Carbide Tip Mas		2.000	Invoiced	\$7.96			
	003	5/16 Mag Nut Setter (2-9/16 Lo		4.000	Invoiced	\$15.08			

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04800	CUMMINS MID SOUTH INC	00385392	05/05/2017	\$41.35		05/16/2017		Limited-PO	LUB OIL DRAIN TUBE
	1 441206316	FIRE DEPARTMENT		\$41.35					
	LJ 1547 TK683 VENT TUBE			\$41.35					
	001	TK683 VENT TUBE		1.000	Received	\$41.35			
68976	STONERIVER	44186738	02/23/2017	\$41.69		05/16/2017		R&R-Invoice	MACK PRESLEY(83J-3312-WC)00
	1 407926212	GENERAL GOVERNMENT		\$41.69					2/23/17
41630	ALOHA LOCK & KEY SHOP	54570	04/05/2017	\$41.00		05/16/2017		Limited-PO	REKEYS, EXTRA KEYS
	1 453006317	PUBLIC WORKS		\$41.00					
	LJ 1292 Metrocenter/Medical Clinic			\$41.00					
	001	Rekeys		3.000	Invoiced	\$36.00			
	002	Extra Keys		2.000	Invoiced	\$5.00			
70053	BUSINESS & OFFICE KONNEXIONS	5419	04/05/2017	\$40.15		05/16/2017		Limited-PO	OFFICE SUPPLIES
	1 453006218	PUBLIC WORKS		\$40.15					
	LJ 1273 Building Maintenance			\$40.15					
	001	PILOT PEN REFILLS		6.000	Invoiced	\$12.00			
	002	BALLPOINT PENS BLUE		1.000	Invoiced	\$6.00			
	003	ATLANTIS BLUE PEN		1.000	Invoiced	\$11.20			
	004	STAPLES		5.000	Invoiced	\$4.95			
	005	3X3 PADS		1.000	Invoiced	\$6.00			
40789	CINTAS CORPORATION	210327579	04/18/2017	\$39.98		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$39.98					
40789	CINTAS CORPORATION	210330636	04/25/2017	\$39.98		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$39.98					
B1715	OVERMAN CHRIS	11093	05/03/2017	\$38.96		05/16/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$38.96					
01340	STMS ENTERPRISES	005530	04/04/2017	\$37.20		05/16/2017		Limited-PO	FILTER
	1 442356317	PUBLIC SAFETY - POLICE		\$37.20					
	LJ 1262 911			\$37.20					
	001	EF2-1625		12.000	Invoiced	\$37.20			
01340	STMS ENTERPRISES	005730	04/18/2017	\$37.20		05/16/2017		Limited-PO	FILTER
	5 501266317	PARKS & RECREATION		\$37.20					
	LJ 1400 Grove Park			\$37.20					
	001	EF1-2025		12.000	Invoiced	\$37.20			
01340	STMS ENTERPRISES	005985	04/27/2017	\$37.08		05/16/2017		Limited-PO	FILTER
	1 441706461	FIRE DEPARTMENT		\$37.08					
	LJ 1487 Fire Station 28			\$37.08					
	001	EF1-1428		6.000	Invoiced	\$37.08			
68976	STONERIVER	44186740	02/23/2017	\$37.40		05/16/2017		R&R-Invoice	MACK PRESLEY(83J-3312-WC)00
	1 407926212	GENERAL GOVERNMENT		\$37.40					02/23/17
39570	CARR PLUMBING SUPPLY INC	S1606127001	04/11/2017	\$35.05		05/16/2017		Limited-PO	COUPLINGS
	5 501406314	PARKS & RECREATION		\$35.05					
	LJ 1336 Grove Park Concession			\$35.05					

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	001	Cop Cplg 3/4		2.000	Invoiced	\$2.38			
	002	U016 3/4" Coupling Sharkbite 1		3.000	Invoiced	\$23.70			
	003	U008 1/2" Coupling Sharkbite 1		1.000	Invoiced	\$6.92			
	004	S04-103 20 Pex Lav Riser		2.000	Invoiced	\$2.05			
39570	CARR PLUMBING SUPPLY INC	S1607388001	04/19/2017	\$35.72		05/16/2017		Limited-PO	SEAT AND AERATOR
	81 598106317	HUMAN & CULTURAL SERVICES		\$35.72					
	LJ 1408 Champion Center			\$35.72					
	001	Bemis 1055 SSC Oflc Seat Chruc		1.000	Invoiced	\$19.68			
	002	A01-021 (6-Pack) Aerator		6.000	Invoiced	\$16.04			
41630	ALOHA LOCK & KEY SHOP	54622	04/21/2017	\$36.00		05/16/2017		Limited-PO	REKEYS LSDA
	1 418106317	HUMAN & CULTURAL SERVICES		\$36.00					
	LJ 1429 Arts Center			\$36.00					
	001	Rekeys LSDA		4.000	Invoiced	\$36.00			
50304	DEEP SOUTH SPRING & BLADE INC	42837	03/29/2017	\$35.00		05/16/2017		Limited-PO	SPRING HANGER REBUSHED
	1 441206316	FIRE DEPARTMENT		\$35.00					
	LJ 1256 TK642 BUSHING IN SPRING SHACKLE			\$35.00					
	001	TK642 BUSHING IN SPRING SHACKL		1.000	Received	\$35.00			
53714	JOHNSTONE SUPPLY OF JACKSON	71S3636272001	04/10/2017	\$34.21		05/16/2017		Limited-PO	SPRAYER
	1 453006317	PUBLIC WORKS		\$34.21					
	LJ 1323 PT-649			\$34.21					
	001	X89-611 1962JS Sprayer 2G		1.000	Invoiced	\$34.21			
39570	CARR PLUMBING SUPPLY INC	S1605271001	04/05/2017	\$33.79		05/16/2017		Limited-PO	PLUMBING SUPPLIES
	1 419106314	HUMAN & CULTURAL SERVICES		\$33.79					
	LJ 1281 Thalia Mara			\$33.79					
	001	Pvc Sch 40 Pipe Be 2		20.000	Invoiced	\$13.33			
	002	Pvc Sch 40 Pipe Be 11/2		20.000	Invoiced	\$10.38			
	003	436-015 Pvc 40 Mip Adapter 11/		1.000	Invoiced	\$1.14			
	004	437-251 Pvc 40 Bushing 2 x 11/		1.000	Invoiced	\$1.69			
	005	429-020 Pvc 40 Cplg 2		2.000	Invoiced	\$2.74			
	006	406-020 Pvc 40 90 2		2.000	Invoiced	\$4.51			
71627	THE TROPHY SHOPPE LLC	36879	05/01/2017	\$33.30		05/16/2017		R&R-Invoice	PLAQUE
	1 442206299	PUBLIC SAFETY - POLICE		\$33.30					
15280	SHERWIN WILLIAMS #7308	9315-8	04/24/2017	\$32.49		05/16/2017		Limited-PO	DURACRAFT FL ULTRA
	1 453006317	PUBLIC WORKS		\$32.49					SW CS 5PC PRO ROLLER
	LJ 1453 Shop			\$32.49					
	001	6504-27529 Gallon C1T354 Durac		1.000	Invoiced	\$16.00			
	002	6509-33146 Each Sw CS 5 Pc Pro		1.000	Invoiced	\$16.49			
40789	CINTAS CORPORATION	210327570	04/18/2017	\$32.68		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					
40789	CINTAS CORPORATION	210330627	04/25/2017	\$32.68		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					
47085	STUART C IRBY CO	S010130378.001	04/04/2017	\$32.20		05/16/2017		Limited-PO	SYLV T8 OCTRON VIVID VALUE

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	5 501266315	PARKS & RECREATION		\$32.20					ISN-SC-B ELTRN BALLAST FLUORESCENT LAMP SYLV UNV-
	LJ 1261 Sykes Park			\$32.20					
	001	Sylv 22438 FO32/V41/Eco Inch M		8.000	Invoiced	\$13.61			
	002	Sylv 49906 QTP2 x 32T8/Unv-Isn		2.000	Invoiced	\$18.59			
40789	CINTAS CORPORATION	210333676	05/02/2017	\$31.79		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$31.79					
68267	UNIVERSITY PHYSICIANS	165706700	12/02/2016	\$31.12		05/16/2017		R&R-Invoice	SOSNOSKIE ROBERT(16J-187-WC)00 12/02/16
	1 407926481	GENERAL GOVERNMENT		\$31.12					
20225	ATMOS ENERGY	4759979457	05/16/2017	\$29.12		05/16/2017	550006520000101	UTILITY-PAYM	
	1 442446453	PUBLIC SAFETY - POLICE		\$29.12					
	0+3047599794 1 442446453	PUBLIC SAFETY - POLICE				05/10/2017	0.1	\$29.12	GAS
40789	CINTAS CORPORATION	210330638	04/25/2017	\$29.74		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$29.74					
40789	CINTAS CORPORATION	210333669	05/02/2017	\$29.74		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$29.74					
60856	CITIBANK N A	5970385	04/18/2017	\$29.98		05/16/2017		Limited-PO	WELDWOOD CONTACT CEMEMT
	1 442246317	PUBLIC SAFETY - POLICE		\$29.98					
	LJ 1401 Jpd Hdqtrs			\$29.98					
	001	weldwood contact cement		1.000	Invoiced	\$29.98			
63933	NORMAN RHONDA	043017	04/30/2017	\$30.00		05/16/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$30.00					
65628	PALMER TERRI	043017	04/30/2017	\$30.00		05/16/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$30.00					
68048	BELL TERESA A	043017	04/30/2017	\$30.00		05/16/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$30.00					
70440	WEBB RUTHIE	043017	04/30/2017	\$30.00		05/16/2017		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$30.00					
01160	ACE BOLT & SCREW CO	335360	04/05/2017	\$28.96		05/16/2017		Limited-PO	NAIL-DRIVE ANCHOR
	5 501806317	PARKS & RECREATION		\$28.96					
	LJ 1286 Parks and Rec.			\$28.96					
	001	1/4 x 2 Nail-Drive Anchor {100		1.000	Invoiced	\$14.00			
	002	1/4 x 4 {oal} Carbide Tip Masn		2.000	Invoiced	\$7.96			
	003	1/4 Drill Bit		2.000	Invoiced	\$7.00			
20225	ATMOS ENERGY	1329939657	05/16/2017	\$28.47		05/16/2017	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$28.47					
	0+3013299396 1 442206453	PUBLIC SAFETY - POLICE				05/10/2017	0.1	\$28.47	GAS
60856	CITIBANK N A	7970059	04/06/2017	\$28.75		05/16/2017		Limited-PO	60LB FAST SE
	1 457006317	PUBLIC WORKS		\$28.75					
	LJ 1303 Custodial doorway			\$28.75					
	001	60 LB Fast Setting Concrete Mi		5.000	Invoiced	\$28.75			
68267	UNIVERSITY PHYSICIANS	165269640	02/06/2017	\$28.58		05/16/2017		R&R-Invoice	BRTANT ROBERT(17J-16-WC)00

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	1 407926481	GENERAL GOVERNMENT		\$28.58					2/06/17
68976	STONERIVER	44242039	01/31/2017	\$28.20		05/16/2017		R&R-Invoice	ALLEN AARON(17J-09-WC)00
	1 407926212	GENERAL GOVERNMENT		\$28.20					01/31/17
39570	CARR PLUMBING SUPPLY INC	S1603341001	03/21/2017	\$27.68		05/16/2017		Limited-PO	COUPLING SHARKBITE
	5 501806314	PARKS & RECREATION		\$27.68					
	LJ 1163 PRES HILLS POOL			\$27.68					
	001	1/2: COUPLING 10155452		4.000	Invoiced	\$27.68			
40789	CINTAS CORPORATION	210327575	04/18/2017	\$27.60		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	5 504516516	PARKS & RECREATION		\$27.60					
40789	CINTAS CORPORATION	210330632	04/25/2017	\$27.60		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	5 504516516	PARKS & RECREATION		\$27.60					
40789	CINTAS CORPORATION	210327557	04/18/2017	\$26.06		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$26.06					
40789	CINTAS CORPORATION	210330614	04/25/2017	\$26.06		05/16/2017		R&R-Invoice	RUGS AND AIR FRESHENER
	31 521306516	PUBLIC WORKS		\$26.06					
41630	ALOHA LOCK & KEY SHOP	54560	04/04/2017	\$26.95		05/16/2017		Limited-PO	MORTISE CLY EXTRA KEYS
	5 501266299	PARKS & RECREATION		\$26.95					
	LJ 1259 Sykes Park			\$26.95					
	001	Mortise Cly		1.000	Invoiced	\$21.95			
	002	Extra Key		2.000	Invoiced	\$5.00			
69106	INTERGRATED PEST SERVICES	62226	04/08/2017	\$27.00		05/16/2017		R&R-Invoice	PEST CONTROL SERVICE
	5 501256419	PARKS & RECREATION		\$27.00					#62226
69106	INTERGRATED PEST SERVICES	62231	04/08/2017	\$27.00		05/16/2017		R&R-Invoice	PEST CONTROL SERVICE
	5 501106419	PARKS & RECREATION		\$27.00					#62231
69106	INTERGRATED PEST SERVICES	62232	04/08/2017	\$27.00		05/16/2017		R&R-Invoice	PEST CONTROL SERVICE
	5 504106419	PARKS & RECREATION		\$27.00					#62232
69106	INTERGRATED PEST SERVICES	62239	04/17/2017	\$27.00		05/16/2017		R&R-Invoice	PEST CONTROL SERVICE
	5 501256419	PARKS & RECREATION		\$27.00					#62239
69106	INTERGRATED PEST SERVICES	62253	04/25/2017	\$27.00		05/16/2017		R&R-Invoice	PEST CONTROL SERVICE
	5 501256419	PARKS & RECREATION		\$27.00					#62253
17290	TWO WIRE ELECTRIC CO	1214277-01	04/25/2017	\$25.54		05/16/2017		Limited-PO	GE 120/240 PLG-IN CB
	5 501266315	PARKS & RECREATION		\$25.54					GE 30A 2P BOLT-ON 240V BREAKER
	LJ 1472 Forest Hill Park			\$25.54					
	001	GE THQB2130 30A 2P Bolt-On 240		1.000	Invoiced	\$25.54			
40789	CINTAS CORPORATION	210328803	04/20/2017	\$24.66		05/16/2017		R&R-Invoice	AIR FRESHNERS & MATS
	31 521356516	PUBLIC WORKS		\$24.66					
40789	CINTAS CORPORATION	210331814	03/27/2017	\$24.66		05/16/2017		R&R-Invoice	AIR FRESHNERS & MATS
	31 521356516	PUBLIC WORKS		\$24.66					
72164	THE SCHOOL OF HUMAN SCIENCES	050217	05/02/2017	\$25.00		05/16/2017		R&R-Invoice	ONLINE TRAINING DEBBIE ESTELL
	81 598106443	HUMAN & CULTURAL SERVICES		\$25.00					LOVE
20225	ATMOS ENERGY	1283961657	05/16/2017	\$23.96		05/16/2017	3012724356	UTILITY-PAYM	
	1 442436453	PUBLIC SAFETY - POLICE		\$23.96					

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	0+3012839616	1 442436453	PUBLIC SAFETY - POLICE			05/10/2017	0.1	\$23.96	GAS
20993	MS DEPARTMENT OF REVENUE (DOR)	050417C	05/04/2017	\$23.21		05/16/2017		R&R-Invoice	025365214 APRIL 2017 SALES TAX
	1 2110	Liabilities		\$23.21					SMITH ROBINSON MUSEUM
40789	CINTAS CORPORATION	210330639	04/25/2017	\$23.81		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$23.81					
40789	CINTAS CORPORATION	210333670	05/02/2017	\$23.81		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$23.81					
15280	SHERWIN WILLIAMS #7308	9348-9	04/25/2017	\$22.78		05/16/2017		Limited-PO	PM 400 0 SG EXTRA
	1 453006312	PUBLIC WORKS		\$22.78					
	LJ 1459 Shop			\$22.78					
	001	6503-62957 Gallon B31W4651 Pm		1.000	Invoiced	\$22.78			
40789	CINTAS CORPORATION	210321554	04/04/2017	\$22.50		05/16/2017		R&R-Invoice	SOAP AND MATS RENTAL
	31 521406516	PUBLIC WORKS		\$22.50					
40789	CINTAS CORPORATION	210324553	04/11/2017	\$22.50		05/16/2017		R&R-Invoice	RUGS MATS AND SOAP RENTAL
	31 521406516	PUBLIC WORKS		\$22.50					
40789	CINTAS CORPORATION	210327565	04/18/2017	\$22.13		05/16/2017		R&R-Invoice	RUG, SOAP AND MATS RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					
40789	CINTAS CORPORATION	210330622	04/25/2017	\$22.13		05/16/2017		R&R-Invoice	SOAP AND MATS RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					
41630	ALOHA LOCK & KEY SHOP	54586	04/10/2017	\$22.50		05/16/2017		Limited-PO	400T3 ENTRANCE
	1 448206317	PUBLIC WORKS		\$22.50					
	LJ 1315 Traffic Eng.			\$22.50					
	001	400T3 Entrance		1.000	Invoiced	\$22.50			
41630	ALOHA LOCK & KEY SHOP	54628	04/25/2017	\$22.50		05/16/2017		Limited-PO	SINGLE DEADBOLT
	5 501406317	PARKS & RECREATION		\$22.50					
	LJ 1473 Tennis Center South			\$22.50					
	001	Single deadbolt 26D		1.000	Invoiced	\$22.50			
47011	CAPITAL SECURITY SERVICES INC	401353	05/02/2017	\$22.50		05/16/2017		R&R-Invoice	ALARM MONITORING
	1 491006419	HUMAN & CULTURAL SERVICES		\$22.50					
47085	STUART C IRBY CO	S010148427.001	04/17/2017	\$23.00		05/16/2017		Limited-PO	IDEAL 30-451 SIZE 451 YEL WIRE
	1 453006315	PUBLIC WORKS		\$23.00					ORG 73B WIRE NUT-100 BX CONN 100 PC BOX IDEA 30-073
	LJ 1375 PT 650			\$23.00					
	001	Ideal 30-451 Size 451 Yel Wire		100.000	Invoiced	\$13.00			
	002	Idea 30-073 Org 73B Wire Nut-1		100.000	Invoiced	\$10.00			
01850	ARENDRER PLUMBING & HEATING SPL	1052928000101	04/25/2017	\$21.45		05/16/2017		Limited-PO	SUPERMEND
	1 453006461	PUBLIC WORKS		\$21.45					
	LJ 1479 Eoc			\$21.45					
	001	25-515 4 Oz. Pro Poxxy 20		1.000	Invoiced	\$7.75			
	002	Supermend 4 Oz. M-730		1.000	Invoiced	\$13.70			
60856	CITIBANK N A	7970039	04/08/2017	\$21.94		05/16/2017		Limited-PO	LITE HOLSTER STRETCH BLACK
	1 453006315	PUBLIC WORKS		\$21.94					

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	LJ 1298 Shop			\$21.94					
	001	Defiant 2-In-1 Extendable Led		1.000	Invoiced	\$12.97			
	002	Lite Holster Stretch-Black		1.000	Invoiced	\$8.97			
61831	NAPA AUTO PARTS	JAC00037017661	12/20/2016	\$21.28		12/20/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$21.28					
68152	SECURITY & INTEGRATED SYSTEMS	130077	04/24/2017	\$21.95		05/16/2017		R&R-Invoice	MONITORING SERVICE
	5 504806420	PARKS & RECREATION		\$21.95					
68152	SECURITY & INTEGRATED SYSTEMS	130406	04/24/2017	\$21.95		05/16/2017		R&R-Invoice	MONITORING SERVICE
	5 501266419	PARKS & RECREATION		\$21.95					
39570	CARR PLUMBING SUPPLY INC	S1606370001	04/12/2017	\$20.18		05/16/2017		Limited-PO	4-WAY KEY
	1 453006314	PUBLIC WORKS		\$20.18					
	LJ 1343 CM 12			\$20.18					
	001	Pasco 1701 4-Way Key		5.000	Invoiced	\$20.18			
41630	ALOHA LOCK & KEY SHOP	54567	04/05/2017	\$21.00		05/16/2017		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$21.00					
	LJ 1250 Hood Bldg/Shop			\$21.00					
	001	Keys		7.000	Invoiced	\$21.00			
68267	UNIVERSITY PHYSICIANS	159749951	11/09/2016	\$20.32		05/16/2017		R&R-Invoice	BOLDEN ALMEIA(16J-180-WC)00
	1 407926481	GENERAL GOVERNMENT		\$20.32					11/09/16
68267	UNIVERSITY PHYSICIANS	159749952	11/09/2016	\$20.32		05/16/2017		R&R-Invoice	BOLDEN ALMEIA(16J-180-WC)00
	1 407926481	GENERAL GOVERNMENT		\$20.32					11/09/16
31588	RADIOLOGICAL GROUP PA	18328676	01/05/2017	\$19.69		05/16/2017		R&R-Invoice	WHITE TEFLETCHER R(17J-07-WC)
	1 407926481	GENERAL GOVERNMENT		\$19.69					001 01/05/17
39570	CARR PLUMBING SUPPLY INC	S1603336001	03/21/2017	\$19.27		05/16/2017		Limited-PO	CLOSET REPAIR KIT
	1 406106299	ADMINISTRATION		\$19.27					
	LJ 1162 INFO SYSTEMS			\$19.27					
	001	SLN A36A CLOS REPAIR KIT		1.000	Invoiced	\$19.27			
39570	CARR PLUMBING SUPPLY INC	S1606844001	04/17/2017	\$19.68		05/16/2017		Limited-PO	SEAT
	5 501256314	PARKS & RECREATION		\$19.68					
	LJ 1378 Sykes Gym			\$19.68					
	001	Bemis 1055 SSC Oflc Seat Churc		1.000	Invoiced	\$19.68			
41630	ALOHA LOCK & KEY SHOP	54576	04/05/2017	\$19.88		05/16/2017		Limited-PO	SAFTEY HAP6"
	5 501256317	PARKS & RECREATION		\$19.88					
	LJ 1299 Battlefield Park			\$19.88					
	001	Safety hasp 6" 34030		1.000	Invoiced	\$5.56			
	002	Master Padlock # 1		1.000	Invoiced	\$14.32			
41770	JACKSON BUSINESS SYSTEMS	31817	04/12/2017	\$19.95		05/16/2017		Regular-PO	SELF-INKING STAMP
	1 444206218	PLANNING & DEVELOPMENT		\$19.95					
	PJ 866 Office Stamp			\$19.95					
	001	QUOTE---CUSTOM SELF INK STAMP		1.000	Received	\$19.95			
01160	ACE BOLT & SCREW CO	335834	04/10/2017	\$18.08		05/16/2017		Limited-PO	TRP GRIP PROFERRED SIDE CUTTIN
	1 442206317	PUBLIC SAFETY - POLICE		\$18.08					

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	LJ 1324 Jpd Hq			\$18.08					
	001	7" TPR Grip Proferred Side Cut		1.000	Invoiced	\$14.99			
	002	1/4-20 x 1/2 Phil Flat M/S 18-		15.000	Invoiced	\$3.09			
41630	ALOHA LOCK & KEY SHOP	54607	04/14/2017	\$18.00		05/16/2017		Limited-PO	KEYS DUPLICATE
	1 442356317	PUBLIC SAFETY - POLICE		\$18.00					
	LJ 1373 911			\$18.00					
	001	Keys duplicated		2.000	Invoiced	\$6.00			
	002	Keys cut by code 147R		2.000	Invoiced	\$12.00			
60856	CITIBANK N A	1970257	04/12/2017	\$17.98		05/16/2017		Limited-PO	BARREL BOLT
	5 504106317	PARKS & RECREATION		\$17.98					
	LJ 1344 V. A. Complex			\$17.98					
	001	Bolt, Barrel_HD_5" _Zinc		2.000	Invoiced	\$17.98			
B1702	DAY NOAH	2017-051899	05/02/2017	\$18.00		05/16/2017		R&R-Invoice	RELEASE OF SEIZED/RECOVERED
	233 2124	Liabilities		\$18.00					MONEY CASE
39570	CARR PLUMBING SUPPLY INC	S1607581001	04/20/2017	\$16.02		05/16/2017		Limited-PO	BRASS CLOSET SPUD
	1 441706461	FIRE DEPARTMENT		\$16.02					
	LJ 1419 Central Fire Station			\$16.02					
	001	C27-150 11/2 Brass Closet Spud		2.000	Invoiced	\$13.12			
	002	Sln V551A 3323192 VB		1.000	Invoiced	\$2.90			
40789	CINTAS CORPORATION	210327578	04/18/2017	\$16.59		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$16.59					
40789	CINTAS CORPORATION	210327587	04/18/2017	\$16.32		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$6.32					
	31 521206516	PUBLIC WORKS		\$10.00					
40789	CINTAS CORPORATION	210330635	04/25/2017	\$16.59		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$16.59					
40789	CINTAS CORPORATION	210330644	04/18/2017	\$16.32		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$6.32					
	31 521206516	PUBLIC WORKS		\$10.00					
40789	CINTAS CORPORATION	210333675	05/03/2017	\$16.32		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$6.32					
	31 521206516	PUBLIC WORKS		\$5.00					
	31 521206516	PUBLIC WORKS		\$5.00					
41630	ALOHA LOCK & KEY SHOP	54557	04/03/2017	\$16.06		05/16/2017		Limited-PO	PRIVACY KNOB
	1 441706461	FIRE DEPARTMENT		\$16.06					
	LJ 1254 Fire Station 11			\$16.06					
	001	Privacy knob 26D 090778		1.000	Invoiced	\$16.06			
50375	REVELL HARDWARE CO INC	211209/1	04/21/2017	\$16.63		05/16/2017		Limited-PO	HASP FXD STPL 2-12"BB
	81 598516317	HUMAN & CULTURAL SERVICES		\$16.63					1" SOLID BRASS PADLOCK
	LJ 1427 Jones Daycare			\$16.63					
	001	Hasp FXD Stpl 2-1/2" BB		2.000	Invoiced	\$7.64			
	002	1" Solid Brass Padlock		1.000	Invoiced	\$8.99			

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68267	UNIVERSITY PHYSICIANS	165590410	03/02/2017	\$16.51		05/16/2017		R&R-Invoice	TYREE JONES 03/02/17
	1 407926481	GENERAL GOVERNMENT		\$16.51					
01160	ACE BOLT & SCREW CO	335487	04/06/2017	\$15.96		05/16/2017		Limited-PO	HEX WASHER "SELF DRILL"
	5 501256317	PARKS & RECREATION		\$15.96					
	LJ 1300 Battlefield			\$15.96					
	001	# 14 x 1-1/4 Hex Washer "Self-		100.000	Invoiced	\$8.00			
	002	1/4 x 4 {oal} Carbide Tip Masn		2.000	Invoiced	\$7.96			
01160	ACE BOLT & SCREW CO	335796	04/10/2017	\$15.40		05/16/2017		Limited-PO	TORX TAMPERPROOF
	1 442206317	PUBLIC SAFETY - POLICE		\$15.40					
	LJ 1316 Jpd Hq			\$15.40					
	001	# 20 Torx Tamperproof Bit (2"		1.000	Invoiced	\$3.85			
	002	# 25 Torx Tamperproof Bit (2"		1.000	Invoiced	\$3.85			
	003	# 30 Torx Tamperproof Bit (2"		1.000	Invoiced	\$3.85			
	004	# 40 Torx Tamperproof Bit (2"		1.000	Invoiced	\$3.85			
40789	CINTAS CORPORATION	210330643	04/25/2017	\$15.14		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$15.14					
66879	JACKSON RADIOLOGY ASSOC PA	IJRA121385	03/08/2017	\$15.24		05/16/2017		R&R-Invoice	GORDON JEREMY (17J-20-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$15.24					03/08/17
68267	UNIVERSITY PHYSICIANS	165706730	12/02/2016	\$15.88		05/16/2017		R&R-Invoice	SOSNOSKIE ROBERT (16J-187-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$15.88					12/02/16
68267	UNIVERSITY PHYSICIANS	165706740	12/07/2016	\$15.88		05/16/2017		R&R-Invoice	SOSNOSKIE ROBERT (16J-187-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$15.88					12/07/16
40789	CINTAS CORPORATION	210330645	04/25/2017	\$14.68		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$14.68					
60458	SECURITY & INTEGRATED SYSTEMS	130215	04/24/2017	\$15.00		05/16/2017		R&R-Invoice	MONITORING SERVICE
	9 455106420	PUBLIC WORKS		\$15.00					
68267	UNIVERSITY PHYSICIANS	165518690	10/01/2016	\$14.16		05/16/2017		R&R-Invoice	SCOTT DAVID (16J-143-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$14.16					07/26/16
01160	ACE BOLT & SCREW CO	336973	04/24/2017	\$13.78		05/16/2017		Limited-PO	WEDGE ANCHOR ZINC
	5 501406317	PARKS & RECREATION		\$13.78					
	LJ 1451 Battlefield Tennis Center			\$13.78					
	001	3/8-16 x 3-3/4 Wedge Anchor Zi		8.000	Invoiced	\$7.28			
	002	3/8 x 4 {u/l} "SDS" Carbide Bi		1.000	Invoiced	\$6.50			
15280	SHERWIN WILLIAMS #7308	9314-1	04/24/2017	\$13.81		05/16/2017		Limited-PO	CP001 F SNDNG SPNG
	1 441606299	FIRE DEPARTMENT		\$13.81					EASY SAND
	LJ 1452 Fire Garage			\$13.81					
	001	154-1846 Cp-001 Each CP001 F S		1.000	Invoiced	\$1.78			
	002	154-9518 384215 Each Easy Sand		1.000	Invoiced	\$12.03			
41630	ALOHA LOCK & KEY SHOP	54623	04/24/2017	\$12.50		05/16/2017		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$12.50					
	LJ 1448 Hood Bldg			\$12.50					
	001	Keys		5.000	Invoiced	\$12.50			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/16/2017
 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
68267	UNIVERSITY PHYSICIANS	165706710	01/11/2017	\$12.70		05/16/2017		R&R-Invoice	SOSNOSKIE ROBERT(16J-187-WC)00
	1 407926481	GENERAL GOVERNMENT		\$12.70					01/11/17
68267	UNIVERSITY PHYSICIANS	165706760	02/22/2017	\$12.70		05/16/2017		R&R-Invoice	SOSNOSKIE ROBERT(16J-187-WC)00
	1 407926481	GENERAL GOVERNMENT		\$12.70					02/22/17
10860	MEL LUNA SAW CO	84577	04/24/2017	\$12.00		05/16/2017		Limited-PO	ROPE REPAIR ON RECOIL
	1 441206316	FIRE DEPARTMENT		\$12.00					
	LJ 1457 TK743	STRING FOR POWER PLANT		\$12.00					
	001	TK743 STRING FOR POWER PLA		1.000	Received	\$12.00			
41630	ALOHA LOCK & KEY SHOP	54549	03/30/2017	\$11.60		05/16/2017		Limited-PO	KEYS
	1 442436317	PUBLIC SAFETY - POLICE		\$11.60					
	LJ 1243 Pct 3			\$11.60					
	001	Keys		4.000	Invoiced	\$10.00			
	002	Key Covers		4.000	Invoiced	\$1.60			
41630	ALOHA LOCK & KEY SHOP	54617	04/20/2017	\$12.00		05/16/2017		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$12.00					
	LJ 1418 Hood Bldg			\$12.00					
	001	Keys cut by code LL 240		2.000	Invoiced	\$12.00			
61831	NAPA AUTO PARTS	JAC00037016841	10/04/2016	\$11.26		10/04/2016		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$2.25					
	5 504106316	PARKS & RECREATION		\$3.66					
	5 504106316	PARKS & RECREATION		\$1.62					
	5 504106316	PARKS & RECREATION		\$3.53					
	5 504106316	PARKS & RECREATION		\$.20					
68652	COMCAST CABLE	9577768870-018	05/01/2017	\$10.53		05/16/2017		R&R-Invoice	MAY 2017 CABLE SERVICES
	1 411406454	ADMINISTRATION		\$10.53					
41630	ALOHA LOCK & KEY SHOP	54611	04/18/2017	\$9.86		05/16/2017		Limited-PO	CAM LOCK
	1 434206317	HUMAN & CULTURAL SERVICES		\$9.86					
	LJ 1383 T L Love			\$9.86					
	001	cam lock		1.000	Invoiced	\$9.86			
59259	WASTE MANAGEMENT OF MISS	280973500786	04/21/2017	\$9.41		05/16/2017		R&R-Invoice	PULL CHARGES APRIL 2017
	5 501256419	PARKS & RECREATION		\$9.41					
61831	NAPA AUTO PARTS	JAC00037017270	11/09/2016	\$9.76		11/09/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$3.76					
	1 442406316	PUBLIC SAFETY - POLICE		\$6.00					
39570	CARR PLUMBING SUPPLY INC	S1607443001	04/20/2017	\$8.05		05/16/2017		Limited-PO	FIP ADAPTERS
	5 501266317	PARKS & RECREATION		\$8.05					
	LJ 1413 Battlefield Park			\$8.05					
	001	435-015 Pvc 40 Fip Adapter 11/		6.000	Invoiced	\$6.55			
	002	406-015 Pvc 40 90 11/2		1.000	Invoiced	\$1.50			
41630	ALOHA LOCK & KEY SHOP	54564	04/04/2017	\$8.99		05/16/2017		Limited-PO	LATCH BELT
	1 441706461	FIRE DEPARTMENT		\$8.99					
	LJ 1270 Fire Station 5			\$8.99					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/16/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	Houille latch bolt 49 HL		1.000	Invoiced	\$8.99			
41630	ALOHA LOCK & KEY SHOP	54627	04/25/2017	\$9.00		05/16/2017		Limited-PO	KEYS
	1 406106299	ADMINISTRATION		\$9.00					
	LJ 1469 Information Systems			\$9.00					
	001	Keys		3.000	Invoiced	\$9.00			
40789	CINTAS CORPORATION	210327589	04/18/2017	\$7.69		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	9 455106516	PUBLIC WORKS		\$7.69					
40789	CINTAS CORPORATION	210330646	04/25/2017	\$7.69		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	9 455106516	PUBLIC WORKS		\$7.69					
40789	CINTAS CORPORATION	210333677	05/02/2017	\$7.69		05/16/2017		R&R-Invoice	UNIFORM RENTAL
	9 455106516	PUBLIC WORKS		\$7.69					
68976	STONERIVER	44186737	02/23/2017	\$6.18		05/16/2017		R&R-Invoice	MACK PRESLEY(83J-3312-WC)00
	1 407926212	GENERAL GOVERNMENT		\$6.18					2/23/17
69953	INJURED WORKERS PHARMACY LLC	3172656D	03/28/2017	\$6.56		05/16/2017		R&R-Invoice	FARRAR GEORGE(03J-05-WC)00
	1 407926212	GENERAL GOVERNMENT		\$6.56					03/28/17
06266	FEDEX	5-774-85089	04/19/2017	\$5.03		05/16/2017		R&R-Invoice	SHIPPING
	1 442406422	PUBLIC SAFETY - POLICE		\$5.03					
06266	FEDEX	5-783-37182	04/26/2017	\$5.05		05/16/2017		R&R-Invoice	SHIPPING
	1 442406422	PUBLIC SAFETY - POLICE		\$5.05					
39570	CARR PLUMBING SUPPLY INC	S1606262001	04/12/2017	\$3.97		05/16/2017		Limited-PO	FITTING BRUSH
	1 453006314	PUBLIC WORKS		\$3.97					
	LJ 1341 CM 12 Stock			\$3.97					
	001	61330 Fitting Brush 3/4		1.000	Invoiced	\$3.97			
41630	ALOHA LOCK & KEY SHOP	54548	03/30/2017	\$3.95		05/16/2017		Limited-PO	BARRELL BOLT 6"
	5 501406317	PARKS & RECREATION		\$3.95					
	LJ 1242 Kurts Gym			\$3.95					
	001	Barrel Bolt 6' 06183		1.000	Invoiced	\$3.95			
61831	NAPA AUTO PARTS	JAC00037016835	10/04/2016	\$3.66		10/04/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$3.66					
61831	NAPA AUTO PARTS	JAC00037017659	12/20/2016	\$3.20		12/20/2016		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$1.04					
	5 504106316	PARKS & RECREATION		\$.64					
	5 504106316	PARKS & RECREATION		\$1.52					
61831	NAPA AUTO PARTS	JAC00037016842	10/04/2016	\$1.14		10/04/2016		R&R-Invoice	MUNICIPAL GARAGE
	5 504546316	PARKS & RECREATION		\$1.14					
61831	NAPA AUTO PARTS	JAC00037016839	10/04/2016	\$.50		10/04/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$.50					
61831	NAPA AUTO PARTS	JAC00037017280	11/10/2016	\$9.76-		11/10/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$3.76-					
	1 442406316	PUBLIC SAFETY - POLICE		\$6.00-					

 *** Payments Under \$500 Total *** \$84,655.10

***** Grand-Total for Claims *****
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\$5,709,184.24

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/16/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 1502	Assets	\$14,257.84	MAINTENANCE SUPPLY INVENTORY
1 2110	Liabilities	\$220.42	SALES TAX PAYABLE
1 2326	Liabilities	\$318.50	LOCAL RECORDS FEE-DUE TO STATE
1 2352	Liabilities	\$8,288.05	COLLECTION AGENCY FEE (25%) MC
1 2381	Liabilities	\$158,304.00	DUE TO LIBRARY
1 2390	Liabilities	\$76,440.68	DUE TO FUELMAN
1 401706454	GENERAL GOVERNMENT	\$23.72	TELEPHONE
1 401926454	GENERAL GOVERNMENT	\$1,327.12	TELEPHONE
1 401926473	GENERAL GOVERNMENT	\$1,473.62	TRAVEL EXPENSE - OUT OF CITY
1 401926514	GENERAL GOVERNMENT	\$218.47	RENTAL OF EQUIPMENT
1 401976454	GENERAL GOVERNMENT	\$72.63	TELEPHONE
1 402006454	GENERAL GOVERNMENT	\$47.44	TELEPHONE
1 402206218	GENERAL GOVERNMENT	\$73.85	OFFICE SUPPLIES
1 402306454	GENERAL GOVERNMENT	\$11.86	TELEPHONE
1 403106218	PLANNING & DEVELOPMENT	\$8.65	OFFICE SUPPLIES
1 403206218	PLANNING & DEVELOPMENT	\$225.24	OFFICE SUPPLIES
1 403206222	PLANNING & DEVELOPMENT	\$404.00	MAPPING & DRAFTING SUPPLIES
1 403206419	PLANNING & DEVELOPMENT	\$250.00	OTHER PROFESSIONAL SERVICES
1 403206443	PLANNING & DEVELOPMENT	\$245.00	DUES, MEM. REGIS FEES, TUITION
1 403506218	PLANNING & DEVELOPMENT	\$59.97	OFFICE SUPPLIES
1 403506454	PLANNING & DEVELOPMENT	\$7.67	TELEPHONE
1 404106454	PLANNING & DEVELOPMENT	\$11.86	TELEPHONE
1 405006219	ADMINISTRATION	\$7,907.46	PRINTING SUPPLIES
1 405006431	ADMINISTRATION	\$1,170.00	OUTSIDE PRINTING SERVICES
1 405006454	ADMINISTRATION	\$11.86	TELEPHONE
1 405006514	ADMINISTRATION	\$4,677.70	RENTAL OF EQUIPMENT
1 406106299	ADMINISTRATION	\$28.27	OTHER OPERATING SUPPLIES
1 406106453	ADMINISTRATION	\$125.32	GAS
1 406106454	ADMINISTRATION	\$78.12	TELEPHONE
1 406106464	ADMINISTRATION	\$17,329.48	MACHINE/EQUIP MAINTENANCE
1 407006434	GENERAL GOVERNMENT	\$64.77	DUPLICATION- XEROX, ETC.
1 407006453	GENERAL GOVERNMENT	\$1,772.45	GAS
1 407006454	GENERAL GOVERNMENT	\$59.30	TELEPHONE
1 407006464	GENERAL GOVERNMENT	\$135.00	MACHINE/EQUIP MAINTENANCE
1 407006473	GENERAL GOVERNMENT	\$94.30	TRAVEL EXPENSE - OUT OF CITY
1 407706414	GENERAL GOVERNMENT	\$15,000.00	SPECIAL LEGAL SERVICES
1 407756454	GENERAL GOVERNMENT	\$23.01	TELEPHONE
1 407906454	GENERAL GOVERNMENT	\$37.05	TELEPHONE
1 407906473	GENERAL GOVERNMENT	\$94.30	TRAVEL EXPENSE - OUT OF CITY
1 407906514	GENERAL GOVERNMENT	\$360.32	RENTAL OF EQUIPMENT
1 407906541	GENERAL GOVERNMENT	\$25,250.00	INSURANCE PREMIUM PAYMENTS
1 407926212	GENERAL GOVERNMENT	\$5,382.34	CHEM,DRUGS,MED & LAB SUPPLIES

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/16/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 442246317	PUBLIC SAFETY - POLICE	\$29.98	OTHER REPAIR & MAINT MATERIALS
1 442246419	PUBLIC SAFETY - POLICE	\$545.00	OTHER PROFESSIONAL SERVICES
1 442256212	PUBLIC SAFETY - POLICE	\$490.80	CHEM,DRUGS,MED & LAB SUPPLIES
1 442256317	PUBLIC SAFETY - POLICE	\$51.03	OTHER REPAIR & MAINT MATERIALS
1 442256464	PUBLIC SAFETY - POLICE	\$958.00	MACHINE/EQUIP MAINTENANCE
1 442276299	PUBLIC SAFETY - POLICE	\$1,758.21	OTHER OPERATING SUPPLIES
1 442276317	PUBLIC SAFETY - POLICE	\$336.65	OTHER REPAIR & MAINT MATERIALS
1 442356317	PUBLIC SAFETY - POLICE	\$885.20	OTHER REPAIR & MAINT MATERIALS
1 442356419	PUBLIC SAFETY - POLICE	\$115.00	OTHER PROFESSIONAL SERVICES
1 442356454	PUBLIC SAFETY - POLICE	\$1,591.04	TELEPHONE
1 442356464	PUBLIC SAFETY - POLICE	\$130.00	MACHINE/EQUIP MAINTENANCE
1 442406316	PUBLIC SAFETY - POLICE	\$21,687.63	MOTOR VEHICLE REPAIR MATERIALS
1 442406422	PUBLIC SAFETY - POLICE	\$10.08	FREIGHT EXPRESS & TRUCKING CHG
1 442406465	PUBLIC SAFETY - POLICE	\$565.00	AUTO + TRUCK GARAGE + OTHER
1 442416317	PUBLIC SAFETY - POLICE	\$177.84	OTHER REPAIR & MAINT MATERIALS
1 442426452	PUBLIC SAFETY - POLICE	\$1,947.02	WATER/SEWER - UTILITY SERVICES
1 442436317	PUBLIC SAFETY - POLICE	\$225.77	OTHER REPAIR & MAINT MATERIALS
1 442436453	PUBLIC SAFETY - POLICE	\$23.96	GAS
1 442446453	PUBLIC SAFETY - POLICE	\$29.12	GAS
1 442446512	PUBLIC SAFETY - POLICE	\$4,289.00	BUILDING RENTAL
1 442716447	PUBLIC SAFETY - POLICE	\$4,024.60	CONTRACT-GRASS,WEEDS,BOARD UP
1 442716473	PUBLIC SAFETY - POLICE	\$317.40	TRAVEL EXPENSE - OUT OF CITY
1 442716485	PUBLIC SAFETY - POLICE	\$11,323.00	CONTRACT CONSTRUCTION
1 443106317	ADMINISTRATION	\$87.60	OTHER REPAIR & MAINT MATERIALS
1 443106454	ADMINISTRATION	\$8,011.11	TELEPHONE
1 444106454	PLANNING & DEVELOPMENT	\$7.67	TELEPHONE
1 444106514	PLANNING & DEVELOPMENT	\$251.13	RENTAL OF EQUIPMENT
1 444106516	PLANNING & DEVELOPMENT	\$189.51	UNIFORMS,RUGS ETC. RENTAL
1 444206218	PLANNING & DEVELOPMENT	\$19.95	OFFICE SUPPLIES
1 444206454	PLANNING & DEVELOPMENT	\$15.34	TELEPHONE
1 448106316	PUBLIC WORKS	\$54.33	MOTOR VEHICLE REPAIR MATERIALS
1 448106454	PUBLIC WORKS	\$154.18	TELEPHONE
1 448106516	PUBLIC WORKS	\$403.92	UNIFORMS,RUGS ETC. RENTAL
1 448206315	PUBLIC WORKS	\$525.00	ELECTRICAL MATERIALS
1 448206316	PUBLIC WORKS	\$681.41	MOTOR VEHICLE REPAIR MATERIALS
1 448206317	PUBLIC WORKS	\$92.45	OTHER REPAIR & MAINT MATERIALS
1 448206454	PUBLIC WORKS	\$270.45	TELEPHONE
1 448306299	PUBLIC WORKS	\$378.00	OTHER OPERATING SUPPLIES
1 448806312	PUBLIC WORKS	\$94.75	PAINTS, OILS, & GLASS
1 448806316	PUBLIC WORKS	\$107.88	MOTOR VEHICLE REPAIR MATERIALS
1 450106240	PUBLIC WORKS	\$142.79	NON-CAPITALIZED EQUIPMENT
1 450106454	PUBLIC WORKS	\$37.05	TELEPHONE

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/16/2017

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 450106465	PUBLIC WORKS	\$45.00	AUTO + TRUCK GARAGE + OTHER
1 450106514	PUBLIC WORKS	\$445.32	RENTAL OF EQUIPMENT
1 450206419	PUBLIC WORKS	\$1,634.31	OTHER PROFESSIONAL SERVICES
1 450206516	PUBLIC WORKS	\$15.14	UNIFORMS,RUGS ETC. RENTAL
1 451106454	PUBLIC WORKS	\$71.16	TELEPHONE
1 451246316	PUBLIC WORKS	\$1,448.85	MOTOR VEHICLE REPAIR MATERIALS
1 451246320	PUBLIC WORKS	\$3,583.44	ASPHALT-ROUTINE MAINTENANCE
1 451246453	PUBLIC WORKS	\$2,432.53	GAS
1 451246454	PUBLIC WORKS	\$51.86	TELEPHONE
1 451246514	PUBLIC WORKS	\$190.41	RENTAL OF EQUIPMENT
1 451246516	PUBLIC WORKS	\$265.50	UNIFORMS,RUGS ETC. RENTAL
1 451256240	PUBLIC WORKS	\$368.12	NON-CAPITALIZED EQUIPMENT
1 451256316	PUBLIC WORKS	\$13,998.16	MOTOR VEHICLE REPAIR MATERIALS
1 451256454	PUBLIC WORKS	\$35.74	TELEPHONE
1 451256465	PUBLIC WORKS	\$200.00	AUTO + TRUCK GARAGE + OTHER
1 451256516	PUBLIC WORKS	\$387.31	UNIFORMS,RUGS ETC. RENTAL
1 453006218	PUBLIC WORKS	\$40.15	OFFICE SUPPLIES
1 453006230	PUBLIC WORKS	\$60.88	HAND TOOLS
1 453006312	PUBLIC WORKS	\$22.78	PAINTS, OILS, & GLASS
1 453006314	PUBLIC WORKS	\$24.15	PLUMBING FIXTURES & SUPPLIES
1 453006315	PUBLIC WORKS	\$44.94	ELECTRICAL MATERIALS
1 453006316	PUBLIC WORKS	\$182.88	MOTOR VEHICLE REPAIR MATERIALS
1 453006317	PUBLIC WORKS	\$888.86	OTHER REPAIR & MAINT MATERIALS
1 453006419	PUBLIC WORKS	\$1,020.00	OTHER PROFESSIONAL SERVICES
1 453006452	PUBLIC WORKS	\$5,257.37	WATER/SEWER - UTILITY SERVICES
1 453006453	PUBLIC WORKS	\$6,283.55	GAS
1 453006454	PUBLIC WORKS	\$226.33	TELEPHONE
1 453006461	PUBLIC WORKS	\$9,903.36	BUILDINGS MAINTENANCE
1 453006464	PUBLIC WORKS	\$980.00	MACHINE/EQUIP MAINTENANCE
1 453006516	PUBLIC WORKS	\$98.11	UNIFORMS,RUGS ETC. RENTAL
1 453006922	PUBLIC WORKS	\$201,754.87	LEASE-ENERGY EFF/BLDG IMPR.
1 456106217	PUBLIC WORKS	\$171.12	UNIFORMS & WORK CLOTHING
1 456106299	PUBLIC WORKS	\$1,386.13	OTHER OPERATING SUPPLIES
1 456106316	PUBLIC WORKS	\$952.55	MOTOR VEHICLE REPAIR MATERIALS
1 456106419	PUBLIC WORKS	\$70.00	OTHER PROFESSIONAL SERVICES
1 456106454	PUBLIC WORKS	\$145.27	TELEPHONE
1 457006213	PUBLIC WORKS	\$4,578.14	CLEANING & SANITATION SUPPLIES
1 457006317	PUBLIC WORKS	\$103.39	OTHER REPAIR & MAINT MATERIALS
1 457006465	PUBLIC WORKS	\$85.00	AUTO + TRUCK GARAGE + OTHER
1 457006516	PUBLIC WORKS	\$138.11	UNIFORMS,RUGS ETC. RENTAL
1 461106419	PUBLIC WORKS	\$4,000.00	OTHER PROFESSIONAL SERVICES
1 461306516	PUBLIC WORKS	\$46.47	UNIFORMS,RUGS ETC. RENTAL

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/16/2017
Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 504306514	PARKS & RECREATION	\$5,054.10	RENTAL OF EQUIPMENT
5 504306516	PARKS & RECREATION	\$47.65	UNIFORMS,RUGS ETC. RENTAL
5 504516454	PARKS & RECREATION	\$11.86	TELEPHONE
5 504516516	PARKS & RECREATION	\$55.20	UNIFORMS,RUGS ETC. RENTAL
5 504526516	PARKS & RECREATION	\$150.03	UNIFORMS,RUGS ETC. RENTAL
5 504536516	PARKS & RECREATION	\$79.96	UNIFORMS,RUGS ETC. RENTAL
5 504546316	PARKS & RECREATION	\$1.14	MOTOR VEHICLE REPAIRS MATERIAL
5 504606315	PARKS & RECREATION	\$55.65	ELECTRICAL MATERIALS
5 504606453	PARKS & RECREATION	\$92.18	GAS
5 504806420	PARKS & RECREATION	\$21.95	CONTRACT SECURITY SERVICES
5 504806454	PARKS & RECREATION	\$35.58	TELEPHONE
5 504806514	PARKS & RECREATION	\$61.30	RENTAL OF EQUIPMENT
5 504806516	PARKS & RECREATION	\$33.18	UNIFORMS,RUGS ETC. RENTAL
7 505006742	GENERAL GOVERNMENT	\$23,564.10	CONTRIBUTION TO OTHER AGENCIES
9 452006483	PUBLIC WORKS	\$90,480.00	RECYCLING COLLECTION
9 455106316	PUBLIC WORKS	\$107.88	MOTOR VEHICLE REPAIR MATERIALS
9 455106420	PUBLIC WORKS	\$1,495.70	CONTRACT SECURITY SERVICES
9 455106492	PUBLIC WORKS	\$517,681.09	PRIVATE GARBAGE COLLECTION
9 455106516	PUBLIC WORKS	\$23.07	UNIFORMS, RUGS ETC. RENTAL
9 506106454	PUBLIC WORKS	\$112.52	TELEPHONE
9 506106465	PUBLIC WORKS	\$225.00	AUTO + TRUCK GARAGE + OTHER
9 506106516	PUBLIC WORKS	\$388.35	UNIFORMS,RUGS ETC. RENTAL
10 509006299	FIRE DEPARTMENT	\$2,355.00	OTHER OPERATING SUPPLIES
10 509006316	FIRE DEPARTMENT	\$13,915.00	MOTOR VEHICLE REPAIR MATERIALS
10 509006473	FIRE DEPARTMENT	\$121.00	TRAVEL EXPENSE - OUT OF CITY
10 509006619	FIRE DEPARTMENT	\$4,276.17	REPAYMENT OF LOAN
10 509006922	FIRE DEPARTMENT	\$53,341.58	LEASE-ENERGY EFF/BLDG IMPR.
18 518206722	GENERAL GOVERNMENT	\$2,353.96	CLAIMS AGAINST CITY
26 522901B05009026413	PUBLIC WORKS	\$4,265.10	ENGINEERING & ARCHITECTURAL
30 2110	Liabilities	\$52,620.28	SALES TAX PAYABLE
30 2325	Liabilities	\$209.59	WATER METER OVERPAYMENTS
31 1503	Assets	\$50,209.74	WATER/SEWER INVENTORY
31 520106419	PUBLIC WORKS	\$52.50	OTHER PROFESSIONAL SERVICES
31 520106420	PUBLIC WORKS	\$2,375.80	CONTRACT SECURITY SERVICES
31 520106452	PUBLIC WORKS	\$7,264.38	WATER/SEWER - UTILITY SERVICES
31 520106454	PUBLIC WORKS	\$1,657.72	TELEPHONE
31 520106489	PUBLIC WORKS	\$3,386.56	CONTRACT LABOR
31 520206454	PUBLIC WORKS	\$11.86	TELEPHONE
31 520206465	PUBLIC WORKS	\$45.00	AUTO + TRUCK GARAGE + OTHER
31 520206516	PUBLIC WORKS	\$159.82	UNIFORMS,RUGS ETC. RENTAL
31 520306619	PUBLIC WORKS	\$59,768.72	REPAYMENT OF LOAN
31 521206218	PUBLIC WORKS	\$356.72	OFFICE SUPPLIES

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/16/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 522356454	PUBLIC WORKS	\$60.26	TELEPHONE
31 522356491	PUBLIC WORKS	\$61,581.75	CONTRACT OPERATIONS
31 522406454	PUBLIC WORKS	\$30.05	TELEPHONE
31 522406491	PUBLIC WORKS	\$113,229.09	CONTRACT OPERATIONS
31 522706491	PUBLIC WORKS	\$20,686.09	CONTRACT OPERATIONS
31 522806614	PUBLIC WORKS	\$1,955.64	BANK SERVICE CHARGES
32 52290205057046413	PUBLIC WORKS	\$84,308.00	ENGINEERING & ARCHITECTURAL
32 521906B01039016485	PUBLIC WORKS	\$10,776.00	CONTRACT CONSTRUCTION
32 522901B05009046413	PUBLIC WORKS	\$15,959.78	ENGINEERING & ARCHITECTURAL
32 522905B05009016485	PUBLIC WORKS	\$27,530.72	CONTRACT CONSTRUCTION
32 522907B05009016412	PUBLIC WORKS	\$12,960.00	PROJ MGT & CONSULTING SERVICES
51 52190501939016413	PUBLIC WORKS	\$9,727.43	ENGINEERING & ARCHITECTURAL
55 551016760	EMPLOYEE BENEFITS	\$167,438.74	PAYMENT TO OTHER AGENCIES
57 2102	Liabilities	\$57,274.00	ACCOUNTS PAYABLE
57 2323	Liabilities	\$3,277.50	OTHER REFUNDS
57 558106419	EMPLOYEE BENEFITS	\$17,648.25	OTHER PROFESSIONAL SERVICES
57 558206419	EMPLOYEE BENEFITS	\$44,630.60	OTHER PROFESSIONAL SERVICES
57 558306495	EMPLOYEE BENEFITS	\$8,770.28	LIFE INS OR SPECIFIC EXCESS
57 558706495	EMPLOYEE BENEFITS	\$60,093.99	LIFE INS OR SPECIFIC EXCESS
81 598106299	HUMAN & CULTURAL SERVICES	\$50.80	OTHER OPERATING SUPPLIES
81 598106317	HUMAN & CULTURAL SERVICES	\$35.72	OTHER REPAIR & MAINT MATERIALS
81 598106419	HUMAN & CULTURAL SERVICES	\$150.00	OTHER PROFESSIONAL SERVICES
81 598106420	HUMAN & CULTURAL SERVICES	\$2,210.20	CONTRACT SECURITY SERVICES
81 598106443	HUMAN & CULTURAL SERVICES	\$25.00	DUES, MEM. REGIS FEES, TUITION
81 598106454	HUMAN & CULTURAL SERVICES	\$73.86	TELEPHONE
81 598516227	HUMAN & CULTURAL SERVICES	\$1,371.40	SUBSISTENCE & CARE OF PERSONS
81 598516317	HUMAN & CULTURAL SERVICES	\$128.23	OTHER REPAIR & MAINT MATERIALS
81 598516454	HUMAN & CULTURAL SERVICES	\$328.01	TELEPHONE
81 598726227	HUMAN & CULTURAL SERVICES	\$2,661.21	SUBSISTENCE & CARE OF PERSONS
81 598726314	HUMAN & CULTURAL SERVICES	\$278.44	PLUMBING FIXTURES & SUPPLIES
81 598726317	HUMAN & CULTURAL SERVICES	\$41.54	OTHER REPAIR & MAINT MATERIALS
85 809106454	PLANNING & DEVELOPMENT	\$121.54	TELEPHONE
85 809206454	PLANNING & DEVELOPMENT	\$11.86	TELEPHONE
85 845106485	PLANNING & DEVELOPMENT	\$32,642.84	CONTRACT CONSTRUCTION
120 901256742	PLANNING & DEVELOPMENT	\$2,266.23	CONTRIBUTION TO OTHER AGENCIES
122 566106742	PLANNING & DEVELOPMENT	\$98,095.47	CONTRIBUTION TO OTHER AGENCIES
134 438106419	HUMAN & CULTURAL SERVICES	\$500.00	OTHER PROFESSIONAL SERVICES
134 438106476	HUMAN & CULTURAL SERVICES	\$147.42	LOCAL TRAVEL MEALS-ETC.
173 451355B01013016413	PUBLIC WORKS	\$14,311.09	ENGINEERING & ARCHITECTURAL
173 451355B40107016413	PUBLIC WORKS	\$23,519.23	ENGINEERING & ARCHITECTURAL
173 451355B40139016485	PUBLIC WORKS	\$1,225,041.62	CONTRACT CONSTRUCTION
173 451356B45017016413	PUBLIC WORKS	\$22,097.46	ENGINEERING & ARCHITECTURAL

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH TANN, BROWN & RUSS CO., PLLC TO PREPARE THE FEDERAL INDIRECT COST RATE PROPOSAL FOR FISCAL YEAR 2018.

WHEREAS, the City receives external funds from various organizations, particularly federal agencies; and

WHEREAS, these organizations may allow the City to expend these external funds to cover the City's indirect costs provided the City has an approved Federal Indirect Cost Rate Allocation Plan; and

WHEREAS, Tann, Brown & Russ Co., LLC has expertise in preparing Indirect Cost Allocation Plans; and

WHEREAS, Tann, Brown & Russ Co., LLC previously prepared the FY 2011, FY 2012, FY 2013, FY 2014, FY 2015, FY 2016, and FY 2017 Indirect Cost Allocation Plans; and

WHEREAS, the Department of Administration recommends the City execute an agreement with Tann, Brown, & Russ Co., LLC to prepare the Federal Indirect Cost Rate Proposal for Fiscal Year 2018 for a fee not to exceed Six Thousand Three Hundred Dollars (\$6,300);

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute an agreement with Tann, Brown & Russ Co., PLLC to prepare the Federal Indirect Cost Rate Proposal for Fiscal Year 2018 for a fee not to exceed Six Thousand Three Hundred Dollars (\$6,300).

CITY ATTORNEY
5/14/2017



MEMORANDUM

TO: Mayor Tony Yarber

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

DATE: May 4, 2017

RE: **Indirect Cost Allocation Plan – Tann, Brown & Russ Co., PLLC**

The City receives external funds from various organizations, particularly federal agencies. These organizations will allow the City to claim indirect costs if the grant allows for same and if the City has an Indirect Cost Allocation Plan approved by the Department of Housing and Urban Development, the City's cognizant federal agency.

We recommend the employment of Tann, Brown & Russ, Co., PLLC, a firm with experience and knowledge in preparing Cost Allocation Plans, for the purpose of preparing the Federal Indirect Cost Rate Proposal for Fiscal Year 2018.

The fee for this engagement will not exceed \$6,300.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 05/04/17

OFFICE OF THE CITY ATTORNEY


POINTS		COMMENTS
1.	Brief Description/Purpose	Execute Agreement with Tann, Brown & Russ Co., PLLC to prepare the Federal Indirect Cost Rate Proposal for FY 2018.
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 Citizens of Jackson
4.	Benefits	Claim indirect costs
5.	Schedule (beginning date)	Upon approval by City Council
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"/>	Department of Administration
8.	COST	Fee not to exceed \$6,300
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Fund 001 411106411
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 AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH TANN, BROWN & RUSS CO., PLLC TO PREPARE THE FEDERAL INDIRECT COST RATE PROPOSAL FOR FISCAL YEAR 2018** is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, *City Attorney*
Roslyn Griffin, *Deputy City Attorney* 



DATE

TANN, BROWN & RUSS CO., PLLC
CERTIFIED PUBLIC ACCOUNTANTS
1501 LAKELAND DRIVE, SUITE 300
JACKSON, MISSISSIPPI 39216-4841
TELEPHONE (601) 354-4926
FACSIMILE (601) 354-4947

MEMBERS
AMERICAN INSTITUTE
CERTIFIED PUBLIC ACCOUNTANTS

MEMBERS
MISSISSIPPI SOCIETY OF CERTIFIED
PUBLIC ACCOUNTANTS

February 15, 2017

Ms. Michelle Battee-Day, Interim Director
Department of Administration
City of Jackson
P.O. Box 17
Jackson, MS 39205-0017

Tann, Brown & Russ Company, PLLC (the Firm) is pleased to submit herewith our understanding of the professional services to be provided to the City of Jackson, Mississippi (the City). As in prior years, I have outlined below the information which is of primary importance to you:

Services to be performed:

The Firm agrees to prepare the Federal Indirect Cost Rate Proposal (ICRP) for the City for the fiscal year ending September 30, 2018, based on actual costs for the fiscal year ended September 30, 2016.

You are responsible for making all management decisions and performing all management functions, for designating an individual with suitable skill, knowledge, or experience to oversee the services we provide, and for evaluating the adequacy and results of those services and accepting responsibility for them.

We anticipate performing these services in April, 2017, depending primarily upon the availability of the City's audited Comprehensive Annual Financial Report and other information from the City.

Fees:

Our fees for this engagement will be based upon the actual time spent at our standard hourly rates, which vary according to the degree of responsibility involved and the experience level of the personnel assigned to the engagement. However, our fees for this engagement will not exceed \$6,300.

* * *

(Continued)

City of Jackson
February 15, 2017
Page Two

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions or need any additional information, please let us know. If you agree with the terms of our engagement as described in this letter, please sign and return a copy of it to us.

Very truly yours,

TANN, BROWN & RUSS CO., PLLC



Scott A. Hodges, CPA, CGFM

RESPONSE:

This letter correctly sets forth the understanding of the City of Jackson, Mississippi.

Signature

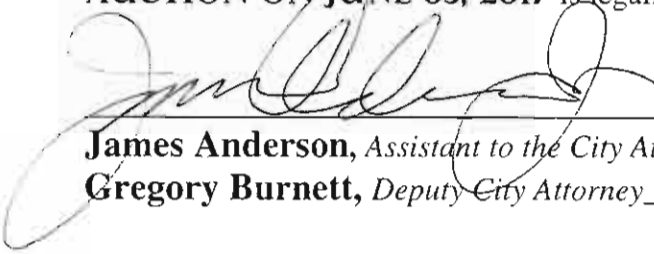
Title

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 SALE OF LOST, STOLEN, ABANDONED AND MISPLACED MOTOR VEHICLES AND EQUIPMENT AT A PUBLIC AUCTION ON JUNE 03, 2017 is legally sufficient for placement in NOVUS Agenda.



James Anderson, Assistant to the City Attorney
Gregory Burnett, Deputy City Attorney GB

4-28-17

DATE

OFFICE OF THE CITY ATTORNEY
2017
4/28/17

OFFICE OF THE CITY ATTORNEY
D. R. [Signature]
4/21/17

ORDER AUTHORIZING THE SALE OF LOST, STOLEN, ABANDONED, AND MISPLACED MOTOR VEHICLES AND EQUIPMENT AT A PUBLIC AUCTION ON JUNE 3, 2017

WHEREAS, the City of Jackson routinely receives and recovers lost, stolen, abandoned or misplaced motor vehicles which must be disposed of pursuant to the procedure set forth in Section 21-39-21, Mississippi Code of 1972, as Amended; and

WHEREAS, the governing authorities of the City of Jackson approved on April 4, 2017 the sale of motor vehicles and equipment available pursuant to Section 21-39-21, Mississippi Code of 1972, as amended, at a public auction to be held on June 3, 2017; and

WHEREAS, it is required under said statute to sell lost, stolen, abandoned, or misplaced motor vehicles and equipment at a public auction; and

WHEREAS, a list of said motor vehicles and equipment sold at the public auction will be filed with the City Clerk, and posted in accordance with Section 21-39-21, Mississippi Code of 1972, as Amended.

IT IS HEREBY ORDERED that motor vehicles and equipment be sold at a public auction to be held at 4225-C Michael Avalon Street on **June 3, 2017**.

IT IS FURTHER ORDERED that the Jackson Police Department designee be authorized to sign the necessary documents to effectuate the sale of the vehicles and equipment which are sold at the auction.

APPROVED FOR AGENDA:

Item # _____

Agenda Date: _____

By: VANCE, YARBER



MEMORANDUM

To: Mayor **Tony T. Yarber**

From: **Lee D. Vance** *L.V.* *5.20.17*
Chief of Police

Date: **April 19, 2017**

Re: **City Wide-Public Vehicle/ Equipment Auction**

The attached is a list of vehicles and equipment that are eligible for sale according to the Mississippi State Statute code of 1972, Section 21-39-21.

I respectfully request that these vehicles / items be sold at the **June 03, 2017** City Wide- Public Auction, to be held at 4225 Michael Avalon Street; Jackson MS 39213.

Thank you for your prompt consideration in this matter.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

April 21, 2017

DATE

P O I N T S		C O M M E N T S								
1.	Brief Description/Purpose	Order authorizing the sale of lost, stolen, abandoned or misplaced property at a public auction on June 3, 2017 in order to dispose of surplus property at City Impound Lot and bring revenue to 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	Crime Prevention, Neighborhood Enhancement								
3.	Who will be affected	Vehicle Management of the City of Jackson Police Department								
4.	Benefits	Clear space at the Impound Lot of the City of Jackson and bring additional revenue to the City								
5.	Schedule (beginning date)	June 3, 2017								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	All Wards Yes, city wide								
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Police Department								
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	___

**These vehicles are at 4225 Michael Avalon Street, City of Jackson
Impound Lot and will be Auction off on June 3, 2017.**

Inventory #	Car Year	Make/Model	Vin#
17115	1995	GMC JIMMY	1GKCS13WS2517518
18749	2011	NISSAN ALTIMA	1N4AL2AP8BN466869
19296	2001	SATURN LS	1G8JU52F91Y542265
19647	1997	BMW 528i	WBADD6324VBW00356
19649	2005	DODGE RAM	1D7HA18NX5S267492
20666	1999	FORD EXPLORER	1FMZU34E5XZB59455
20839	1993	FORD CROWN VIC	2FALP74W7PX155677
21267	1994	PONTIAC FIREBIRD	2G2FS22S8R2208898
21859	1999	NISSAN SENTRA	1N4AB41D0XC724499
21883	2002	MERCURY COUGAR	1ZWFT61L725601370
21885	1997	NISSAN ALTIMA	1N4BU31DXVC276570
22435	2008	VOLKSWAGEN PASSAT	WVWAK73C78E193551
22452	1996	DODGE RAM	1B7JF26Y7TJ195430
22497	1995	TOYOTA COROLLA	2T1AE04B3SC100295
22667	2000	CHEVY 2500	1GCGC24U9YZ327311
22877	2000	HONDA ACCORD	1HGCG1658YA049441
23077	1998	GMC TRUCK	1GTEC19RXWE518049
23185	2004	HONDA PILOT	2HKYF186X4H508288
23211	1999	BUICK REGAL	2G4WF5210X1510175
23250	2000	MITSUBISHI GALANT	4A3AC44G4YE002467
23315	1999	PONTIAC GRAND PRIX	1G2WP12KXXF273128
23465	2004	LINCOLN LS	1LNHM87A34Y670083
23528	2007	PONTIAC GRAND PRIX	2G2WP552871114781
23636	1998	FORD CROWN VIC	2FAFP71W9WX123815
23678	2005	TOYOTA HIGHLANDER	JTEEP21A350101718
23912	1998	FORD MUSTANG	1FAFP4044WF214520
24114	2008	FORD FUSION	3FAHP07Z38R264527
24276	2006	FORD F-150	1FTPW14V36FA68114
24277	2001	CADILLAC DEVILLE	1G6KD54Y31U249643
24440	2009	NISSAN VERSA	3N1CC11E49L422179
24452	2000	FORD FOCUS	3FAFP3133YR191737
24453	2010	NISSAN ALTIMA	1N4AL2AP5AN429602
24456	1998	NISSAN ALTIMA	1N4DL01D3WC226489
24468	2008	JEEP PATRIOT	1J8FT280X8D606193
24486	1997	TOYOTA COROLLA	1NXBB02E6VZ638793
24497	2014	DODGE AVENGER	1C3CDZAB4EN202005
24520	2000	TOYOTA CAMRY	JT2BG22K1Y0493352
24539	1994	GMC SIERRA	2GDEC19KXR1506567
24564	2002	HONDA ODYSSEY	2HKRL18532H502818
24566	2004	SATURN ION	1G8AJ52F94Z161989
24579	1999	OLDSMOBILE ALERO	1G3NF12E3XC357796
24588	2003	MITSUBISHI GALANT	4A3AA46G73E205803

**These vehicles are at 4225 Michael Avalon Street, City of Jackson
Impound Lot and will be Auction off on June 3, 2017.**

Inventory #	Car Year	Make/Model	Vin#
24606	1998	TOYOTA 4RUNNER	JT3GN86R3W0083313
24637	2009	PONTIAC G6	1G2ZJ57K394255129
24653	2003	CHEVY CAVALIER	1G1JC52F737247529
24669	2004	CHEVY MALIBU	1G1ND52F34M527238
24678	1999	TOYOTA COROLLA	1NXBR12E7XZ244966
24699	1995	HONDA ACCORD	JHMCD5659SC036691
24700	1998	TOYOTA LAND CRUISER	JT3HT05JXW0015520
24711	2001	CHEVY MALIBU	1G1ND52J416102003
24723	2006	HONDA ACCORD	1HGCM55866A053397
24725	1996	CHEVY CAPRICE	1G1BL52W0TR154795
24729	1993	DODGE DAKOTA	1B7GL23Y1PS104465
24734	2002	CHEVY 1500	2GCEC19W821421188
24740	2000	MINI COOPER	JA3AY26CXYU005865
24750	2012	DODGE CHARGER	2C3CDXBG5CH172002
24781	1996	ACURA 3.2.T	JH4UA3659TC006013
24784	2008	KIA OPTIMA	KNAGE124185189677
24788	1998	GMC SONOMA	1GTCS19W7W852837
24803	1998	OLDSMOBILE CUTLASS	1G3NB52M5W6313824
24805	2000	HONDA CIVIC	1HGEJ8243YL038268
24810	1995	LINCOLN TOWNCAR	1LNLM81W3SY623065
24828	1995	CHEVY TRAILBLAZER	1GNDD13W5S2118817
24833	1990	TOYOTA COROLLA	1NXAE94A9LZ160416
24836	2000	OLDSMOBILE INTRIGUE	1G3WH52H5YF336240
24839	2002	NISSAN FRONTIER	1N6ED27Y32C354529
24847	1998	PONTIAC SUNFIRE	1G2JB5241W7598471
24863	2001	SATURN ION	1G8JU52F61Y502998
24874	2001	CHRYSLER PT CRUSIER	3C4FY4BB61T301143
24885	1999	MAZDA 626	1YVG22C7X5828568
24888	2003	CHEVY TRAILBLAZER	1GNDS13S432256351
24893	1996	FORD ESCORT	3FASP13JXTR107372
24898	1995	MINI COOPER	4A3AJ56G5SE004941
24902	1991	TOYOTA CAMRY	4T1SV24E7MU317831
24918	1994	VOLVO 940	YV1JS8317R1184033
24920	2002	MERCEDES E320	WDBJF65J52B500345
24922	2000	PONTIAC GRAND AM	1G2NV52E7YM728680
24944	2003	HONDA ACCORD	1HGCM66533A017107
24948	2004	HYUNDAI ACCENT	KMHCG45C24U537627
24967	2004	KIA OPTIMA	KNAGD126245337043
24975	2000	CHEVY IMPALA	2G1WH55K6Y9164597
24987	1995	LEXUS ES300	JT8GK13T4S0127923
25007	2007	HONDA ACCORD	1HGCM56357A173678
25013	1992	CADILLAC DEVILLE	1G6CD53B4N4341867

**These vehicles are at 4225 Michael Avalon Street, City of Jackson
Impound Lot and will be Auction off on June 3, 2017.**

Inventory #	Car Year	Make/Model	Vin#
25072	1999	FORD F-150	1FTZF1721XNA44234
25083	2001	CHEVY SILVERADO	2GCEC19TX11319265
25084	1998	DODGE INTREPID	2B3HD46R4WH202060
25085	1995	TOYOTA CAMRY	4T1SK12E2SU528499
25134	1998	PONTIAC GRAND AM	1G2NE52T2WM522226
25135	2001	LEXUS LS300	JT8BF28GX15109539
25149	1989	TOYOTA CAMRY	JT2VV21E2K0048429
25153	2006	FORD FUSION	3FAHP08116R111649
25162	1999	FORD EXPEDITION	1FMRU1767XLB67987
25179	2002	HONDA ACCORD	1HGCG22522A021542
25181	1996	OLDSMOBILE CUTLASS	1G3WH12MXTF302129
25185	2002	ACURA TL	19UUA56882A057182
25191	2005	CHEVY TAHOE	1GNEC13T95R117188
25209	1998	CADILLAC CATERA	W06VR52R6WR158904
25218	1996	CHEVY TAHOE	1GNEC13R6TJ317767
25231	1999	VOLKSWAGON BEETLE	3VWCA21C1XM422989
25238	2005	DODGE STRATUS	1B3EL46X45N596895
25247	2002	FORD WINDSTAR VAN	2FMZA52442BA76366
25248	1998	BUCK CENTURY	2G4WS52M9W1499195
25250	1999	HONDA PASSPORT	4S6CM58W9X4412883
25254	1992	ACURA LEGEND	JH4KA7669NC034761
25257	1994	HONDA ACCORD	1HGCD5634RA191964
25261	1997	FORD F-150	1FTDF07W3VKB53879
25273	1994	BUICK CENTURY	1G4AG55M06454702
25280	1995	HONDA ACCORD	JHMCD5634SC059181
25294	2003	CHEVY AVALANCHE	3GNEC13T13G245227
25295	1994	SATURN SL	1G8ZK5577RZ314140
25305	2000	LINCOLN NAVIGATOR	5LMFU28A0YLJ36140
25309	1997	FORD TAURUS	1FALP53S0VA102103
25324	2001	MITSUBISHI MIRAGE	JA3AY26C31U052239
25329	2013	FORD ECONOLINE	1FTNE2EW2DDA0450
25343	1995	TOYOTA 4RUNNER	JT3VN29V4S0068469
25346	2006	HONDA ACCORD	JHMC56896C008051
25352	2011	FORD FUSION	3FAHP0JAXBR123531
25360	2003	CHEVY SILVERADO	2GCEC19V931334344
25369	2000	MAZDA PROTÉGÉ	JM1BJ2225Y0229978
25378	1997	BUICK PARK AVE	1G4CU5212V4636581
25392	2002	FORD CROWN VIC	2FAFP71W92X142522
25399	2007	HONDA ACCORD	1HGCM568X7A026168
25401	1999	SUBARU IMPRIZA	JF1GF4352XH814051
25411	2002	CADILLAC ESCALADE	1GYEC63T92R175958
25436	2006	PONTIAC TORRENT	2CKDL63F966065319

**These vehicles are at 4225 Michael Avalon Street, City of Jackson
Impound Lot and will be Auction off on June 3, 2017.**

Inventory #	Car Year	Make/Model	Vin#
25439	1996	TOTOYA CAMRY	JT2BG12K5T0406443
25440	2006	MAZDA 6	1YVFP80C965M25124
25441	1997	PLYMOUTH VOYAGER	2P4GP4430VR167635
25445	1996	MAZDA 626	1YVGE22C5T5513331
25457	2004	DODGE RAM	1D7HA18N64S677821
25465	1994	CADILLAC DEVILLE	1G6KD52B7RU231558
25466	2002	CHEVY MALIBU	1G1ND52J82M723208
25470	1998	DODGE DURANGO	1B4HS8Z8WF100264
25471	2004	NISSAN SENTRA	3N1CB51D44L917119
25498	2008	LEXUS IS250	JTHBK262X82079957
25513	2001	PONTIAC MONTANA	1GMDX03E21D162304
25524	1998	CHEVY SUBURBAN	1GNEC16R1WJ335951
25529	2003	BUICK CENTURY	2G4WS52J531279408
25533	2011	CHEVY MALBU	1G1ZC5EU4BF372361
25579	2000	MERCURY VILLAGER	4M2XV14TXYDJ07159
25600	1999	VOLKSWAGEN JETTA	3VWBB61E3XM801591
25603	2002	VOLVO S60	YV1RS61R622121778
25613	2000	GMC YUKON	1GKEK13R7YR159223
25632	2000	SATURN SI	1G8ZK52272Z203534
25636	1998	FORD CROWN VIC	2FAFP71W9WX123815
25643	2003	CHEVY TAHOE	1GNEC13V13J229156
25649	2003	MERCURY MARQUIS	2MEFM74W93X675758
25658	2001	PONTIAC GRAND PRIX	1G2WK52J81F254372
25662	2000	MITSUBISHI GALANT	4A3AA46GXYE057993
25668	1998	CHEVY CAMARO	2G1FP22G0W2102300
25670	2004	NISSAN MURANO	JN8AZ08T84W206134
25681	2005	FORD ESCAPE	1FMYU92Z15KB52643
25701	1996	HONDA ACCORD	1HGCD5634TA222086
25703	2006	CHEVY COBALT	1G1AK55F367885232
25707	2006	DODGE STRATUS	1B3EL46X56N267205
25711	1998	CHEVY CAVALIER	1G1JC5247W7253947
25728	2001	CHEVY MONTE CARLOS	2G1WW15EX19141905
25729	2001	FORD MUSTANG	1FAFP40401F187521
25730	1991	HONDA ACCORD	1HGCB7168MA028522
25736	2001	PONTIAC GRAND PRIX	1G2WR52141F231165
25747	1992	NISSAN FRONTIER	1N6SD11S7NC352305
25758	1989	NISSAN 240	JN1HS34PXKW008647
25761	2000	CHEVY VAN	1GNDX13E9YD295332
25771	2002	HONDA ACCORD	1HGGG56612A098469
25783	2000	CHEVY TAHOE	1GNEC13T3YJ122163
25784	2005	DODGE STRATUS	1B3AL46T15N606732
25790	1999	ISUZU RODEO	4S2CM58W8X4329639

**These vehicles are at 4225 Michael Avalon Street, City of Jackson
Impound Lot and will be Auction off on June 3, 2017.**

Inventory #	Car Year	Make/Model	Vin#
25799	2000	CHEVY ASTRO VAN	1GCDM19W9YB115280
25868	2003	BUICK CENTURY	2G4WS52J731263825
25875	2002	FORD FOCUS	3FAFP37322R165970
25877	2010	DODGE RAM	1D7RB1GP8AS225627
25895	1993	CHEVY CAPRICE	1G1BL53E4PR106440
26141	1997	FORD EXPLORER	1FMDU32P7VUA72665
26145	2005	FORD TAURUS	1FAFP53U15A297479

ORDER AUTHORIZING THE REVISION OF THE FY 2017 BUDGET TRANSFERRING FUNDS TO PROVIDE FOR THE PAYMENT TO CAPITOL SECURITY FOR SECURITY SERVICES AT THREE EARLY CHILDHOOD DEVELOPMENT CENTERS FROM AUGUST 2013 TO AUGUST 2016

WHEREAS, the City of Jackson has determined that it is in the City's best interest to pay for security services provided by Capitol Security Services; and

WHEREAS, several invoices were not submitted on a timely basis for services provided by Capitol Security Services; and

WHEREAS, the Department of Human and Cultural Services have identified funds that may be used to pay for the services rendered by Capitol Security Services; and

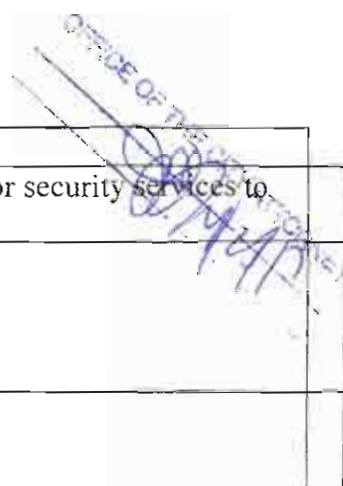
WHEREAS, general funds in the following accounts 081-59810-6221(\$5,000) 081-59810-6317 (\$5,000) 081-59851-6218 (\$4,000) 081-59851-6311 (\$4,000) 081-59851-6317 (\$5,000) and 081-59872-6221 (\$5,000) for total amount of \$28,000 are hereby requested to be transferred to account 081-59810-6420; and

WHEREAS, the transfer of such funds will greatly enhance the ability of the Department of Human and Cultural Services to continue serve youth in the City of Jackson; and

IT IS HEREBY ORDERED that the sum of \$28,000.00 shall be transferred in the FY 2017 Budget to pay for services provide by Capitol Security Services.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE _____



POINTS		COMMENTS																													
1.	Brief Description/Purpose	Order authorizing the transfer of funds to pay for security services to three Early Childhood Development Centers																													
2.	Mayoral Priority Addressed <ul style="list-style-type: none"> ○ Public Safety ○ Economic Development ○ Housing ○ Infrastructure ○ Education 	Public Safety																													
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	Families and children participating in the City of Jackson Early Childhood Development Program																													
5.	<ul style="list-style-type: none"> ○ Contract ○ Project (Beginning date) (Completion date)	August 1, 2013 to through August 26, 2016																													
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																													
8.	COST	Total cost of \$60,281.29																													
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"/>

Memo

To: Mayor Tony T. Yarber

From: Dr. Adriane Dorsey-Kidd *ADK*
Director of Human and Cultural Services

Date: April 13, 2017

Re: Order Authorizing Transfer of Funds

This is an order to authorize the revision of the 2017 Budget to transfer funds to pay for services provided by Capitol Security Services at our three Early Childhood Development Centers. If you have questions, please let me know.

Office of the City Attorney



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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE REVISION OF THE FY 2017 BUDGET TRANSFERRING FUNDS TO PROVIDE FOR THE PAYMENT TO CAPITOL SECURITY FOR SECURITY SERVICES AT THREE EARLY CHILDHOOD DEVELOPMENT CENTERS FROM AUGUST 2013 TO AUGUST 2016 is legally sufficient for placement in NOVUS Agenda.

A handwritten signature in blue ink, appearing to read "Monica D. Joiner".

Monica D. Joiner, *City Attorney*

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

A handwritten date "4-25/17" in blue ink.

DATE

OFFICE OF THE CITY ATTORNEY
April 26, 2017
nmw

ORDER AMENDING THE FISCAL YEAR 2016 - 2017 BUDGET OF THE CITY OF JACKSON PUBLIC WORKS SOLID WASTE DIVISION. (ALL WARDS)

WHEREAS, the Solid Waste Division of the Department of Public Works required chipping and grinding services at the City of Jackson Rubbish Facility in Byram, MS; and

WHEREAS, the Fiscal Year 2016 - 2017 City of Jackson Budget must be amended to provide funding for these unanticipated needs; and

WHEREAS, the following fund is being amended: 009.506.10.6111 in the amount of \$100,949.42, and 009.506.10.6113 in the amount of \$77,643.84; and

WHEREAS, the following funds are being revised:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From:	009.506.10.6111	(\$100,949.42)
From:	009.506.10.6113	(\$77,643.84)
To:	009.506.10.6419	\$178,593.26

IT IS, THEREFORE, ORDERED that the Fiscal Year 2016 - 2017 Budget be revised in the amount of \$ 178,593.26 as follows:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From:	009.506.10.6111	(\$100,949.42)
From:	009.506.10.6113	(\$77,643.84)
To:	009.506.10.6419	\$178,593.26

ITEM#: _____
AGENDA: _____
BY: SMASH, MONTGOMERY, YARBER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET


April 10, 2017

	P O I N T S	C O M M E N T S																														
1.	Brief Description/Purpose	ORDER AMENDING THE FISCAL YEAR 2016 - 2017 BUDGET OF THE CITY OF JACKSON PUBLIC WORKS SOLID WASTE DIVISION. (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 																															
3.	Who will be affected	Solid Waste Division																														
4.	Benefits	Provides additional funding to cover invoices for chipping and grinding services rendered at City Rubbish Facility.																														
5.	Schedule (beginning date)	As soon as approved																														
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	All Wards																														
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Solid Waste Division Department of Public Works																														
8.	COST	\$178,593.26																														
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 checked="" type="checkbox"/> 	Solid Waste Enterprise Fund																														
10.	EBO participation	<table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 15%;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 10%;">yes ___</td> <td style="width: 10%;">no ___</td> <td style="width: 35%;">N/A ___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> </table>	ABE	_____ %	WAIVER	yes ___	no ___	N/A ___	AABE	_____ %	WAIVER	yes ___	no ___	N/A ___	WBE	_____ %	WAIVER	yes ___	no ___	N/A ___	HBE	_____ %	WAIVER	yes ___	no ___	N/A ___	NABE	_____ %	WAIVER	yes ___	no ___	N/A ___
ABE	_____ %	WAIVER	yes ___	no ___	N/A ___																											
AABE	_____ %	WAIVER	yes ___	no ___	N/A ___																											
WBE	_____ %	WAIVER	yes ___	no ___	N/A ___																											
HBE	_____ %	WAIVER	yes ___	no ___	N/A ___																											
NABE	_____ %	WAIVER	yes ___	no ___	N/A ___																											



**City of Jackson
Department of Public Works**

To: Mayor Tony T. Yarber

From: Jerriot Smash, Public Works Director 

Council Agenda Item Briefing Memo

Agenda Item: ORDER AMENDING THE FISCAL YEAR 2016 - 2017 BUDGET OF THE CITY OF JACKSON PUBLIC WORKS SOLID WASTE DIVISION. (ALL WARDS)

Item #:

Council Meeting: Regular Council Meeting, May 2, 2017

Consultant/Contractor: N/A

EBO: N/A

Purpose: To provide funding for unanticipated needs at the City Rubbish Facility in Byram, MS.

Cost: An amount not to exceed \$178,593.26

Project/Contract Type: N/A

Funding Source: Solid Waste Enterprise Fund

Schedule/Time: N/A

DPW Manager: Alice Montgomery

Background: The Solid Waste Division of the Public Works department required chipping and grinding services at the Rubbish Facility in Byram, MS. The Solid Waste Division is requesting that the City of Jackson 2016-2017 Budget be amended to provide funding for the services rendered at the City Landfill.

Estimated Fees: N/A

EBO Compliance Details: N/A

Talking Points:

- Allows for the City Rubbish Facility to remain in compliance with MDEQ regulations.
- Fire hazards and other safety concerns are avoided.


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
April 26, 2017
AW

THIS ORDER AMENDING THE FISCAL YEAR 2016 - 2017 BUDGET OF THE CITY OF JACKSON PUBLIC WORKS SOLID WASTE DIVISION. (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.



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



DATE

OFFICE OF THE CITY ATTORNEY
C.M. Jones for 2017
nmw

ORDER ACCEPTING THE COMPETITIVE QUOTE OF HISTORIC RENOVATIONS OF YAZOO, INC. FOR EXTERIOR WINDOW RESTORATION FOR SMITH ROBERTSON MUSEUM & CULTURAL CENTER, PHASE 2, AND AUTHORIZING PAYMENT UPON SUCCESSFUL COMPLETION (WARD 7)

WHEREAS, the windows of Smith Robertson Museum & Cultural Center need restoration; and

WHEREAS, the Department of Public Works solicited two competitive quotes to provide restoration for said windows; and

WHEREAS, Historic Renovations of Yazoo, Inc. submitted the lowest quote for restoration of windows in the amount of \$24,500.00; and

WHEREAS, Historic Renovations of Yazoo, Inc. has agreed to complete the work proposed in the competitive quote; and

WHEREAS, the Department of Public Works recommends that the governing authorities accept the competitive quote of Historic Renovations of Yazoo, Inc. in the amount of \$24,500.00 as the lowest and best quote and authorize full and final payment to Historic Renovations of Yazoo, Inc. in that amount when the work is successfully completed.

IT IS, THEREFORE, ORDERED that the competitive quote of Historic Renovations of Yazoo, Inc. for exterior window restoration for Smith Robertson Museum & Cultural Center in the amount of \$24,500.00 is accepted as the lowest and best quote.

IT IS FURTHER ORDERED that payment to Historic Renovations of Yazoo, Inc. for exterior window restoration for Smith Robertson Museum & Cultural Center in the amount of \$24,500.00 is authorized upon successful completion of the work.


Item No. _____

Agenda Date: _____

By: Smash, Jones, Yarber



**City of Jackson
Department of Public Works**

TO: Tony T. Yarber, Mayor
FROM: Jerriot Smash, Interim Director 
Department of Public Works
DATE: April 25, 2017

Council Agenda Item Brief

Agenda Item: ORDER ACCEPTING THE COMPETITIVE QUOTE OF HISTORIC RENOVATIONS OF YAZOO, INC. FOR EXTERIOR WINDOW RESTORATION FOR SMITH ROBERTSON MUSEUM & CULTURAL CENTER, PHASE 2, AND AUTHORIZING PAYMENT UPON SUCCESSFUL COMPLETION (WARD 7)

Item #:
Council Meeting: Regular Council Meeting, May 16, 2017
Consultant/Contractor: Historic Renovations of Yazoo, Inc.
EBO: Waiver
Purpose: Exterior Window Restoration

Cost: \$24,500

Project/Contract Type: General Construction
Funding Source: MDAH CLG Matching Grant Funds
Schedule/Time: 60 Days from Notice To Proceed
DPW Manager: P. Barnes, T. Jones

Background: Department of Planning & Development was approved to receive matching grant funds from the Mississippi Department of Archives and History Certified Local Government Grant Program. Department of Public Works assisted in scoping a project to restore a portion of the exterior windows in the Smith Robertson Museum & Cultural Center.

Estimated Fees: NA

EBO Compliance Details: Waiver
AABE-____%; HBE-____; FBE-____%; ABE & NABE-____

Talking Points: The second consecutive matching fund grant was awarded in June, 2016. Department of Planning and Development is providing \$14,500 match for a total project amount of

\$24,500. Public Works Facilities Management developed options for exterior window restoration for Smith Robertson Museum from which the project team could choose. The project team includes members from Planning, Public Works and Human & Cultural Services and the Museum Manager. The team selected the option to perform exterior window restoration on the west façade (front entrance) of the Museum building for the first phase now completed. Phase 2 will perform restoration on the north façade windows.

The building is a protected property listed on the National Register of Historic Places and is designated as a Mississippi Landmark. This designation requires that all renovations are performed under guidelines issued by the Secretary of the Interior with the approval of the Mississippi Department of Archives & History (MDAH). Approval has been granted for the proposed work. The City will continue to coordinate with MDAH and comply with the appropriate guidelines.

Contractors were prequalified to assure their capability to manage and accomplish compliance with National Park Service and the Secretary of Interior's Standards. Project guidelines were assembled and approved by MDAH. Actionable quotes were received from the prequalified contractors. The lowest qualified competitive quote is within the project budget and recommended for acceptance.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

April 25, 2017
DATE

POINTS		COMMENTS				
1.	Brief Description/Purpose	ORDER ACCEPTING THE COMPETITIVE QUOTE OF HISTORIC RENOVATIONS OF YAZOO, INC. FOR EXTERIOR WINDOW RESTORATION FOR SMITH ROBERTSON MUSEUM & CULTURAL CENTER, PHASE 2, AND AUTHORIZING PAYMENT UPON SUCCESSFUL COMPLETION (WARD 7)				
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6.	7.			
3.	Who will be affected	All persons visiting Smith Robertson Museum & Cultural Center				
4.	Benefits	Preservation of a meaningful historic resource				
5.	Schedule (beginning date)	Upon approval				
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no)(area) ▪ Project limits if applicable	Project is located in Ward 7				
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works, Facility Management Division on behalf Department of Planning & Development, Historic Preservation				
8.	COST	ACCOUNT NUMBER: 001- 403.50.6419 \$24,500.00				
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Mississippi Department of Archives and History, Certified Local Government Grant Matching Funds				
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
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Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING THE COMPETITIVE QUOTE OF HISTORIC RENOVATIONS OF YAZOO, INC. FOR EXTERIOR WINDOW RESTORATIONS OF YAZOO, INC. FOR EXTERIOR WINDOW RESTORATION FOR SMITH ROBERTSON MUSEUM & CULTURAL CENTER, PHASE 2, AND AUTHORIZING PAYMENT UPON SUCCESSFUL COMPLETION (WARD 7) is legally sufficient for placement in NOVUS Agenda.


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

5-8-17
DATE

OFFICE OF THE CITY ATTORNEY
MAY 3 2017

ORDER AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF DICKERSON & BOWEN, INC. FOR THE 2016 CDBG CITYWIDE STREET RESTRUCTURING PROJECT, CITY PROJECT NO. 16B4003.902. (WARD 6)

OFFICE OF THE CITY ATTORNEY
9/29/17
AMW

WHEREAS, the City accepted Dickerson & Bowen, Inc.'s bid of \$1,859,670.00 for the 2016 CDBG Citywide Street Restructuring Project, City Project No. 16B4003.902; and

WHEREAS, the contract work involved resurfacing streets citywide within the City of Jackson corporate limits; and

WHEREAS, Change Order No. 1/Final represents a decrease to the current contract amount due to the adjustment of quantities and the removal or addition of items; and

WHEREAS, a final field inspection was held by the Department of Public Works, and the Department recommends acceptance of the project; and

WHEREAS, the current contract amount is \$1,859,670.00 and the decreased contract amount will be \$1,293,851.43; and

WHEREAS, the Department of Public Works recommends final payment in the amount of \$226,286.37 to Dickerson & Bowen, Inc.; and

WHEREAS, the bonding company Hartford Accident and Indemnify Company, Attorney-in-fact, surety on performance of the said contract, has authorized release and payment of all money due under said contract; and

IT IS, THEREFORE, ORDERED that Change Order No. 1/Final to the contract of Dickerson and Bowen, Inc., decreasing the contract amount by \$565,818.57 to a final contract amount of \$1,293,851.43, is authorized.

IT IS FURTHER ORDERED that the City make final payment in the amount of \$226,286.37 and release all securities held to Dickerson & Bowen, Inc. for all the work completed and materials furnished under this contract and that the City Clerk publish the Notice of Completion of the 2016 CDBG Citywide Street Restructuring Project, City Project No. 16B4003.902.

ITEM# _____
DATE: _____
BY: **WILLIAMS, SMASH, YARBER**

**MEMORANDUM
CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
May 3, 2017**

OFFICE OF THE CITY ATTORNEY
May 9, 2017
MWW

P O I N T S		C O M M E N T S	
1.	Brief Description/Purpose	ORDER AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF DICKERSON & BOWEN, INC. FOR THE 2016 CDBG CITYWIDE STREET RESTRUCTURING PROJECT, CITY PROJECT NO. 16B4003.902. (WARD 6)	
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 4, 6 and 7	
3.	Who will be affected	Residents and businesses in Ward 6	
4.	Benefits	Street resurfacing	
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 6	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.	
8.	COST	Original Cost :\$1,859,670.00 Final Cost: \$1,293,851.43	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Fund 085 Account No. 085-919106B40039026485	
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, Director of Public Works *JR*
Date: May 3, 2017

Agenda Item: 2016 Citywide CDBG Street Restructuring Project

Item #:
Council Meeting: Regular Council Meeting, May 16, 2017
Consultant/Contractor: Dickerson & Bowen, Inc.
EBO Compliance Details:

- ABE: 0%
- AABE: 24.80%
- HBE: 0%
- NABE: N/A
- FBE: 13.76%

Purpose: Road Infrastructure Repair
Cost: Final Cost: 1,293,851.43
Project/Contract Type: Asphalt Construction
Funding Source: Fund 085-CDBG
Schedule/Time: Completed
DPW Manager: Charles Williams Jr., PE, PhD/Leroy Lee

Background:

Attached, you will find an item for the City Council Agenda to approve final payment to Dickerson & Bowen for the 2016 Citywide Street Restructuring Project. The project was initiated to improve the City's Road infrastructure.

The list of streets completed under the project are listed below:



**City of Jackson
Department of Public Works**

Ward	Street Name	From	To
6	Dovewood Drive	Woody Drive	Wooddell Drive
6	Woodview Drive	Woody Drive	Wooddell
6	Dorgan Street	McDowell Road	Castle Hill Drive
6	Flowers Drive	Dorgan Street	Dianne Drive
6	Dianne Drive	Flowers Drive	Maria Drive
6	Maria Drive	Dianne Drive	Woodside Drive
6	Barbara Ann Drive	McDowell Road	Maria Drive
6	Catalina Drive	Ventura Drive	Catalina Circle
6	Catalina Circle	Catalina Drive	Catalina Drive

City engineering staff recommends final payment in an amount of \$226,286.37 to Dickerson & Bowen. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-1651.

Talking Points:

2016 Citywide CDBG Street Restructuring Project

- The City identified streets in need of reconstruction and paving using CDBG funds.
- The streets listed above were approved by HUD.
- The contractor has completed all the streets approved for restructuring..
- Final Cost: \$1,293,851.43

Office of the City Attorney


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Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF DICKERSON & BOWEN, INC. FOR THE 2016 CDBG CITYWIDE STREET RESTRUCTURING PROJECT, CITY PROJECT NO. 16B4003.902. (WARD 6)** is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, *City Attorney*

Nakesha Watkins, *Legal Counsel* 


DATE

OFFICE OF THE CITY ATTORNEY
April 15, 2017

ORDER AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF FORDICE CONSTRUCTION, INC. FOR THE LYNCH CREEK DRAINAGE IMPROVEMENTS, CITY PROJECT NO. 14B5009.501 (WARD 5)

WHEREAS, on March 15, 2016 the City of Jackson accepted Fordice Construction, Inc.'s bid of \$2,575,980.00 for the Lynch Creek Drainage Improvements, City Project No. 14B5009.501; and

WHEREAS, the contract work involved improving the flow capacity on Lynch Creek to reduce the occurrence of flooding; and

WHEREAS, Change Order No. 1/Final represents a 7% decrease to the current contract amount due to the adjustment of quantities and the removal or addition of items; and

WHEREAS, a final field inspection was held by the Department of Public Works, and the Department recommends acceptance of the project; and

WHEREAS, the current contract amount is \$2,575,980.00 and the decreased contract amount will be \$2,400,992.61; and

WHEREAS, the Department of Public Works recommends final payment in the amount of \$141,163.38 to Fordice Construction, Inc.; and

WHEREAS, the bonding company Fidelity and Deposit Company of Maryland, Attorney-in-fact, surety on performance of the said contract, has authorized release and payment of all money due under said contract; and

IT IS, THEREFORE, ORDERED that Change Order No. 1/Final to the contract of Fordice Construction, Inc., decreasing the contract amount by \$174,987.39 to a final contract amount of \$2,400,992.61 is authorized.

IT IS FURTHER ORDERED that the City make final payment in the amount of \$141,163.38 and release all securities held to Fordice Construction, Inc. for all the work completed and materials furnished under this contract and that the City Clerk publish the Notice of Completion of the Lynch Creek Drainage Improvements, City Project No. 14B5009.501.

ITEM# _____
AGENDA DATE: _____
BY: WILLIAMS, SMASH, YARBER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
April 18, 2017

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	ORDER AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF FORDICE CONSTRUCTION, INC. FOR THE LYNCH CREEK DRAINAGE IMPROVEMENTS, CITY PROJECT NO. 14B5009.501 (WARD 5)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 4, 6 and 7																																													
3.	Who will be affected	Residents and businesses in Ward 5																																													
4.	Benefits	Drainage Infrastructure																																													
5.	Schedule (beginning date)	Project Completed																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 5.																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	Final Contract Cost: \$2,400,992.61																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Fund 214, Account No. 214-451904B50095016485 Federal Share (75%) \$1,931,985.00 City of Jackson (25%) \$ 643,995.00 Total: \$2,575,980.00																																													
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	___																																							



**City of Jackson
Department of Public Works**

Council Agenda Item Memorandum

To: Tony T. Yarber

From: Jerriot Smash, Interim Director *JR*

Date: April 18, 2017

Agenda Item: Lynch Creek Drainage Improvements
Item #:
Council Meeting: Regular Council Meeting, May 2, 2017
Consultant/Contractor: Fordice Construction, Inc.
EBO Compliance Details:

- ABE: 0%
- AABE: 12.5%
- HBE: 0%
- NABE: N/A
- FBE: 4.89%

Purpose: Drainage Improvements
Cost: Final Cost \$2,400,992.61
Project/Contract Type: Construction
Funding Source: FEMA Hazard Mitigation Grant
Schedule/Time: Completed
DPW Manager: Charles Williams Jr., PE, PhD

Background:

Attached, you will find an item for the City Council Agenda requesting acceptance of Fordice Construction, Inc., final payment request of \$141,163.38. The project has been completed, and inspected by the Engineering Division.

City staff has reviewed the final pay request and has determined that it is acceptable for final payment.

The Casa Grande residents who live adjacent to Lynch Creek have been plagued with repetitive flooding for several years. The City was awarded a FEMA Hazard Mitigation grant to help reduce repetitive flooding issues along Lynch Creek between St. Charles and Robinson Road. The existing



**City of Jackson
Department of Public Works**

channel has been widened to accommodate higher frequency storm events that will reduce localized flash flooding. The contractor has completed the project within the required 200 calendar days.

It is the recommendation of this office that the final payment be made to Fordice Construction, Inc., and the project declared complete.. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Talking Points:

Lynch Creek Drainage Improvements

- The existing channel between Robinson Road and St. Charles needs to be widened to accommodate higher frequency storm events to reduce localized flash flooding.
- The residents of Casa Grande have experienced several major flooding events over the past several years.
- The City of Jackson was awarded a Hazard Mitigation Grant to help reduce repetitive flooding events along Lynch Creek
- Project funded by a Hazard Mitigation Grant.
- The contractor has 200 calendar days to complete the construction from the issued notice to proceed.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF FORDICE CONSTRUCTION, INC. FOR THE LYNCH CREEK DRAINAGE IMPROVEMENTS, CITY PROJECT NO. 14B5009.501 (WARD 5) is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
APR 25 2017


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

4/25/17
DATE



OFFICE OF THE CITY ATTORNEY
May 3 2017

ORDER AUTHORIZING THE PAYMENT TO COMPRESSED AIR TECHNOLOGIES, INC., FOR THE RENTAL OF TEMPORARY AIR COMPRESSOR EQUIPMENT USED AT THE O. B. CURTIS WATER TREATMENT (ALL WARDS)

WHEREAS, the O. B. Curtis Membrane Water Treatment Plant's original air compressors failed, requiring the Department of Public Works to obtain a rental air compressor to supply the necessary air pressure needed for the membrane plant to operate and maintain sufficient water for the surface water system; and

WHEREAS, Compressed Air Technologies, Inc. has been providing emergency rental of temporary compressors for the O. B. Curtis Water Treatment Plant since September 25, 2016 to ensure uninterrupted service to the surface water customers; and

WHEREAS, Section 31-7-13(k) of the Mississippi Code provides that if the governing authority, or the governing authority acting through its designee, shall determine that an emergency exists in regard to the purchase of any commodities or repair contracts, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the governing authority,

WHEREAS, the necessity of renting the equipment was deemed emergent by the Water Systems Manager for the O.B. Curtis Water Treatment Plant; and

WHEREAS, Compressed Air Technologies, Inc. has submitted invoices for the costs of rental equipment from September 25, 2016 through April 17, 2017 in the total amount of \$15,126.55.

WHEREAS, Compressed Air Technologies, Inc. has submitted an invoice for \$13,265.00 for the repair of an air compressor rented by the Department of Public Works damaged when the engine burned due to lack of oil.

IT IS, THEREFORE, ORDERED that Compressed Air Technologies, Inc. be paid \$28,391.55 for the rental and repair of compressors for the O. B. Curtis Membrane Water Treatment for the period from September 25, 2016 through April 17, 2017.

ITEM#: _____

AGENDA: _____

BY: KNOTTS, SMASH, YARBER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

4/11/2017

DATE

(as revised 3/6/01)

POINTS		COMMENTS				
1.	Brief Description	ORDER AUTHORIZING THE PAYMENT TO COMPRESSED AIR TECHNOLOGIES, INC., FOR THE RENTAL OF TEMPORARY AIR COMPRESSOR EQUIPMENT USED AT THE O. B. CURTIS WATER TREATMENT PLANT (ALL WARDS)				
2.	Purpose	These air compressors were needed for the O. B. Curtis Membrane Water Treatment Plant to operate.				
3.	Who will be affected	Surface water system users.				
4.	Benefits	To be able to make enough water to meet the demands of the City; to ensure uninterrupted service to the surface water customers.				
5.	Schedule (beginning date)	Beginning upon approval				
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	System wide				
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Public Works -Water/Sewer Utilities Division Water Plant Operations Section				
8.	COST	Not to exceed \$28,391.55				
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"/> 	Water Plant Operations & Maintenance Budget [031.521.35.6514]				
10.	EBO participation	ABE _____%	WAIVER	yes _____	no _____	N/A _____
		AABE _____%	WAIVER	yes _____	no _____	N/A _____
		WBE _____%	WAIVER	yes _____	no _____	N/A _____
		HBE _____%	WAIVER	yes _____	no _____	N/A _____
		NABE _____%	WAIVER	yes _____	no _____	N/A _____

MEMORANDUM

TO: Tony T. Yarber, Mayor

FROM: Jerriot Smash, Interim Director
Public Works Department



DATE: April 11, 2017

SUBJECT: Air Compressors Rental-O. B. Curtis Water Treatment Plant

This agenda item authorizes the Public Works Department to pay for the rental of air compressors that were required at O. B. Curtis Membrane Water Treatment Plant after the original compressors failed in September 2016.

The failure of the compressors caused the need to get a rental air compressor to supply needed air pressure in order for the membrane plant to operate; which is needed to maintain sufficient water for the surface water system.


The air compressors were used to supply air pressure to the O. B. Curtis Membrane Water Treatment Plant after the original compressors failed. Without the air compressors, the membrane plant would have been shut down during and after the winter freeze, which would have interrupted service to the surface water customers and delayed the recovery from the numerous water line breaks. The completion of replacement compressors were in April, 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 AUTHORIZING THE PAYMENT TO COMPRESSED AIR TECHNOLOGIES, INC., FOR THE RENTAL OF TEMPORARY AIR COMPRESSOR EQUIPMENT USED AT THE O. B. CURTIS WATER TREATMENT (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



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

8-8-17

DATE

OFFICE OF THE CITY ATTORNEY
Nakesha Watkins 8/8/17 MW

OFFICE OF THE CITY ATTORNEY
Mar 8, 2017
#22

ORDER AUTHORIZING THE SOLE SOURCE PURCHASE OF PARTS TO REPAIR THE ULTRA VIOLET DISINFECTION EQUIPMENT FROM ENVIRONMENTAL TECHNICAL SALES, INC. FOR O.B. CURTIS WATER TREATMENT FACILITY AND J.H. FEWELL WATER TREATMENT PLANT (ALL WARDS)

WHEREAS, the ultra violet disinfection equipment is in need of repair at both the City's water treatment plants, the O.B. Curtis Water Treatment Facility and J.H. Fewell Water Treatment Plant; and

WHEREAS, the ultra violet disinfection equipment is necessary to maintain safe, high-quality potable water for the City of Jackson; and

WHEREAS, Environmental Technical Sales, Inc. is the sole source provider for these parts and has offered to sell the parts necessary for the repairs to the UV disinfection equipment to the City of Jackson at a cost of \$30,364.00 for the O.B. Curtis Water Treatment Facility and at a cost of \$28,834.15 for the J.H. Fewell Water Treatment Plant; and

WHEREAS, the Department of Public Works recommends that the governing authority accept this offer of Environmental Technical Sales, Inc.

IT IS, THEREFORE, ORDERED that offer of Environmental Technical Sales, Inc. to sell the parts necessary for the repairs to the UV disinfection equipment to the City of Jackson at a cost of \$30,364.00 for the O.B. Curtis Water Treatment Facility and at a cost of \$28,834.15 for the J.H. Fewell Water Treatment Plant is accepted and approved.

ITEM#: _____

AGENDA: _____

BY: KNOTTS, SMASH, YARBER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET


4/5/2017
DATE

(as revised 3/6/01)

POINTS		COMMENTS																																													
1.	Brief Description	ORDER AUTHORIZING THE SOLE SOURCE PURCHASE OF PARTS TO REPAIR THE ULTRA VIOLET DISINFECTION EQUIPMENT FROM ENVIRONMENTAL TECHNICAL SALES, INC. FOR O.B. CURTIS WATER TREATMENT FACILITY AND J.H. FEWELL WATER TREATMENT PLANT (ALL WARDS)																																													
2.	Purpose	The UV disinfection equipment is needed to meet the 5 log (99.999%) disinfection required by State (MSDH) and Federal (EPA) guidelines. The ultra disinfection equipment is necessary to maintain safe, high-quality potable water for the City of Jackson.																																													
3.	Who will be affected	Surface water system users.																																													
4.	Benefits	Will allow the continued operation of the City's UV disinfection equipment at both water treatment plants.																																													
5.	Schedule (beginning date)	Beginning upon approval																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	System wide																																													
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works -Water/Sewer Utilities Division Water Plant Operations Section																																													
8.	COST	J.H. Fewell Water Treatment Plant--\$28,834.15 O.B. Curtis Water Treatment Facility--\$30,364.00																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Water Plant Operations & Maintenance Budget [031.521.35.6299]																																													
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: Tony T. Yarber, Mayor

FROM: Jerriot Smash, Interim Director 
Public Works Department

DATE: April 5, 2017

SUBJECT: Agenda Item for City Council Meeting

Attached you will find an item requesting authorization to purchase parts from Environmental Technical Sales, Inc., (ETEC) to repair the UV disinfection equipment at both of the City's water treatment plants.

The UV disinfection equipment at our water treatment plants is an integral part of the water treatment process that kills bacteria, viruses, and protozoa in the raw water.

Environmental Technical Sales, Inc., which the sole supplier for parts to repair the City's UV disinfection equipment, has offered to sell the parts necessary for the repairs to the City of Jackson at a cost of \$30,364.00 for the O.B. Curtis Water Treatment Facility and at a cost of \$28,834.15 for the J.H. Fewell Water Treatment Plant.

It is the recommendation of this office that this item be approved. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

Environmental Technical Sales, Inc. 7731 Office Park Blvd. Baton Rouge, LA 70809
United States



January 27, 2017

Re: Environmental Technical Sales, Inc.

To Whom It May Concern:

This letter is to confirm that Environmental Technical Sales, Inc. (ETEC) is the exclusive distributor of Trojan Technologies' municipal products, service and after-market parts in Louisiana & Mississippi for municipal projects and equipment.

If you have any questions, please do not hesitate to call.

Best regards, Trojan
Technologies Inc.

A handwritten signature in black ink, appearing to read "Mike Shortt". The signature is stylized and cursive.

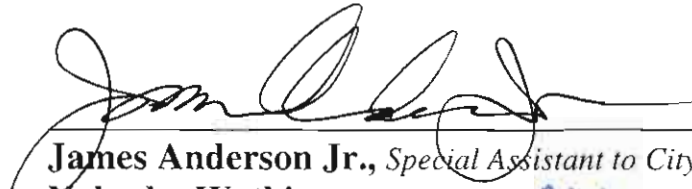
Mike Shortt
Regional Manager


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 SOLE SOURCE PURCHASE OF PARTS TO REPAIR THE ULTRA VIOLET DISINFECTION EQUIPMENT FROM ENVIRONMENTAL TECHNICAL SALES, INC. FOR O. B. CURTIS WATER TREATMENT FACILITY AND J. H. FEWELL WATER TREATMENT PLANT (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.



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



DATE

OFFICE OF THE CITY ATTORNEY
CMAA 6/2017

ORDER AUTHORIZING THE SOLE SOURCE PURCHASE OF PARTS TO REPAIR THE MEMBRANE PLANT EQUIPMENT FROM GE WATER & PROCESS TECHNOLOGIES FOR O.B. CURTIS WATER TREATMENT FACILITY (ALL WARDS)

WHEREAS, the membrane plant equipment is in need of repair at the O.B. Curtis Water Treatment Facility; and

WHEREAS, the membrane plant equipment is necessary to maintain safe, high-quality potable water for the City of Jackson; and

WHEREAS, GE Water & Process Technologies is the sole source provider for these parts and has offered to sell the parts necessary for the repairs to the membrane plant equipment to the City of Jackson at a cost of \$44,390.44 for the O.B. Curtis Water Treatment Facility; and

WHEREAS, the Department of Public Works recommends that the governing authority accept this offer of Environmental Technical Sales, Inc.

IT IS, THEREFORE, ORDERED that offer of GE Water & Process Technologies to sell the parts necessary for the repairs to the membrane plant equipment to the City of Jackson at a cost of \$44,390.44 for the O.B. Curtis Water Treatment Facility is accepted and approved.

ITEM#: _____

AGENDA: _____

BY: KNOTTS, SMASH, YARBER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

4/11/2017


DATE

(as revised 3/6/01)

POINTS		COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE SOLE SOURCE PURCHASE OF PARTS TO REPAIR THE MEMBRANE PLANT EQUIPMENT FROM GE WATER & PROCESS TECHNOLOGIES FOR O.B. CURTIS WATER TREATMENT FACILITY (ALL WARDS)
2.	Purpose	The membrane plant equipment is needed to meet the 5 log (99.999%) disinfection required by State (MSDH) and Federal (EPA) guidelines. The membrane plant equipment is necessary to maintain safe, high-quality potable water for the City of Jackson.
3.	Who will be affected	Surface water system users.
4.	Benefits	Will allow the continued operation of the City's membrane plant. The O. B. Curtis Membrane Water Treatment is needed to be able to supply sufficient water to customers served by the surface water system.
5.	Schedule (beginning date)	Beginning upon approval
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	System wide
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works -Water/Sewer Utilities Division Water Plant Operations Section
8.	COST	\$44,390.44
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Water Plant Operations & Maintenance Budget [031.521.35.6464]
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ WBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____

MEMORANDUM

TO: Tony T. Yarber, Mayor

FROM: Jerriot Smash, Interim Director 
Public Works Department

DATE: April 11, 2017

SUBJECT: Parts to Repair Membrane Plant Equipment for O.B. Curtis Water Treatment Plant

This agenda item authorizes the Public Works Department to purchase parts to repair the membrane plant equipment from GE Water & Process Technologies to repair the membrane plant equipment at the O. B. Curtis Membrane Water Treatment Plant.

These parts will reduce the risk of down time associated with the membrane plant equipment.

GE Water & Process Technologies is the sole supplier for parts to repair the City's membrane plant equipment, has offered to sell the parts necessary for the repairs to the City of Jackson at a cost of \$44,390.44 for the O.B. Curtis Water Treatment Facility.

It is the recommendation of this office that this item be approved. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.



GE Power & Water Water & Process Technologies

Craig Brown
Regional Lifecycle Manager, Southeastern USA

3239 Dundas Street West
Oakville, ON, L6M 4B2 Canada

T 770 339 4484
F 678 687 3393
C 770 339 0501
craig1.brown@ge.com

Jerriot Smash
Director of Public Works
200 South President Street
Jackson, MS 39205

April 19th, 2017

Subject: GE Sole Source for parts supply relating to the Ultrafiltration Membrane System at the O.B. Curtis Water Treatment Plant

Dear Sir,

This letter is provided for a Sole Source Purchase to obtain GE sourced parts for the cassettes and membrane plant, in support of the O.B. Curtis Water Treatment Plant, originally supplied by GE.

GE has the patented components that are inherently specific to the existing equipment within the O.B. Curtis plant. Also, GE has the unique capabilities to provide not only the replacement membranes, but the technical and engineering services distinctive to the supply, installation and support of these hollow fiber Ultrafiltration (UF) membranes.

The City of Jackson will immediately receive the assurance and support with their continuing operational activities for the O.B. Curtis Water Treatment Plant.

If you have any questions at all, please do not hesitate to contact me.

Kindest Regards,

A handwritten signature in black ink, appearing to read 'Craig Brown', with a long horizontal line extending to the right.

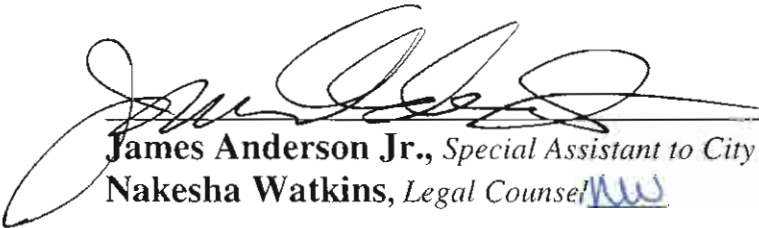
Craig Brown
GE Water & Process Technologies
Regional Lifecycle Manager, Southeastern USA
Lifecycle Services


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 SOLE SOURCE PURCHASE OF PARTS TO REPAIR THE MEMBRANE PLANT EQUIPMENT FROM GE WATER & PROCESS TECHNOLOGIES FOR O. B. CURTIS WATER TREATMENT FACILITY (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



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



DATE

OFFICE OF THE CITY ATTORNEY
MAY 2 2017
SMP

OFFICE OF THE CITY ATTORNEY
E. Carlos Tanner, III
05/16/16

ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "AMANDA WILLIAMS VS CITY OF JACKSON, MISSISSIPPI" United States District Court Civil Action No.: 3:16-cv-367-DPJ-FKB.

WHEREAS, on May 16, 2016, the Plaintiff filed a Complaint in the matter styled "Amanda Williams vs. City of Jackson, Mississippi", United States District Court Cause No. 3:16-cv-367-DPJ-FKB; and,

WHEREAS, the Plaintiffs and the City having reached a proposed settlement; and

WHEREAS, the Office of the City Attorney is recommending that the City fully and finally resolve this matter with the Plaintiff and her attorney E. Carlos Tanner, III ; and

WHEREAS, such Settlement Agreement shall not constitute an admission of liability on the part of the City of Jackson, Mississippi; and

WHEREAS, based on the economic value to the City and without admitting any liability, it is in the best interest of the City of Jackson, Mississippi that the City of Jackson resolve this matter in an amount not to exceed \$25,000.00.

NOW, THEREFORE, IT IS HEREBY ORDERD, by the City Council of the City of Jackson, Mississippi, that the City of Jackson, Mississippi pay a total sum not to exceed \$25,000.00 to Amanda Williams and her attorney E. Carlos Tanner, III in return for a complete release of the City from any and all liability.

APPROVED FOR AGENDA:

INITIALS

DATE

LEGAL

FINANCE

Budgeted: _____ yes _____ no Acct# 001-407.94-6722

CAO

MAYOR'S OFFICE

Item # _____

Date: _____

By: Joiner, Yarber


MEMORANDUM

Office of the City Attorney
(601) 960-1799



PRIVILEGED AND CONFIDENTIAL

TO: TONY T. YARBER, MAYOR
MEMBERS OF THE CITY COUNCIL

FROM: MONICA JOINER, CITY ATTORNEY 

DATE: May 9, 2017

RE: *Amanda D. Williams vs. City of Jackson, Mississippi*
United States District Court Cause Number 16-367

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

The Office of the City Attorney has been successful in negotiations and the Plaintiff is willing to accept the sum of \$25,000.00 as full and final settlement of all claims against the City of Jackson.

The lawsuit was filed on May 16, 2016 against the City of Jackson, Mississippi. The cause of action was for damages and for declaratory, injunctive, and other relief against the Defendant, the City of Jackson, Mississippi. The allegations were that the City terminated Plaintiff's employment because of Plaintiff's pregnancy and pregnancy-related medical conditions, including, but not limited to, illnesses and complications.

On May 4, 2017, the parties reached an amicable settlement, subject to approval by the City of Jackson City Council. That approval is now being requested.

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/09/17

DATE

OFFICE OF THE CITY ATTORNEY
 277
 5/10/17
 11:11 AM

POINTS		COMMENTS				
1.	Brief Description/Purpose	ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "AMANDA WILLIAMS VS CITY OF JACKSON, MISSISSIPPI" United States District Court Civil Action No.: 3:16-cv-367-DPJ-FKB.				
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	ALL WARDS CITY WIDE				
7.	<input type="checkbox"/> Action implemented by: <input type="checkbox"/> § City Department <input type="checkbox"/> § Consultant	Office of the City Attorney				
8.	COST	\$25,000.00				
9.	<input type="checkbox"/> Source of Funding <input type="checkbox"/> § General Fund <input type="checkbox"/> § Grant <input type="checkbox"/> § Bond <input type="checkbox"/> § Other					
10.	EBO participation	ABE _____%	WAIVER	yes ___	no ___	N/A
		X				
		AABE _____%	WAIVER	yes ___	no ___	N/A
		X				
		WBE _____%	WAIVER	yes ___	no ___	N/A
		X				
		HBE _____%	WAIVER	yes ___	no ___	N/A
		X				
		NABE _____%	WAIVER	yes ___	no ___	N/A
		X				

Office of the City Attorney

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


Tony T. Yarber
Mayor of the City of Jackson

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "AMANDA WILLIAMS VS CITY OF JACKSON, MISSISSIPPI" United States District Court Civil Action No.: 3:16-cv-367-DPJ-FKB is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, City Attorney

LaShundra Jackson-Winters, Deputy City Attorney 



DATE

OFFICE OF THE CITY ATTORNEY
CITY OF JACKSON, MISSISSIPPI
5/9/17

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
SUSPENDING CITY PRIVILEGE LICENSE OF TOP DOLLAR PAWN
BUSINESS ACCUSED IN ASSAULT OF PATRON REDEEMING PAWN**

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

WHEREAS, the City of Jackson issues privilege licences to businesses to operate lawfully in the City of Jackson; and

WHEREAS, the Jackson City Council has become aware of a business, Top Dollar Pawn on West Street in the City of Jackson, that has been shown, by video, in the apparent assault of a patron seeking to redeem a pawn; and

WHEREAS, the Jackson City Council seeks to remedy this type of negative business climate in the City of Jackson by the suspension of the license of this business pending a complete investigation of this matter and a possible ruling of final revocation of privilege license by the appropriate tribunal.

IT IS THEREFORE ORDERED, that the City Council of Jackson, Mississippi hereby suspends the city Privilege license of the Top Dollar Pawn business accused in the assault of a patron redeeming a pawn.

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

Agenda Item No. _____

Date: May 16, 2017

By: STOKES

ORDER AUTHORIZING THE DONATION OF A MATCHING CONTRIBUTION OF \$10,000 TO THE JACKSON MUSIC AWARDS IN SUPPORT OF THE DEVELOPMENT, PROMOTION AND COORDINATION OF THE ARTS WITHIN THE CITY AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH THE ORGANIZATION.

WHEREAS, Section 39-15-1 of the Mississippi Code of 1972, as amended, authorizes and empowers the governing authorities of any municipality, in their discretion, to expend monies from the general fund to match any other funds available for the purpose of supporting the development, promotion, and coordination of the arts within such municipality; and

WHEREAS, the Jackson Music Awards has requested that the City of Jackson, Mississippi support its efforts to promote and coordinate the arts by donating \$10,000; and

WHEREAS, the Jackson Music Awards will host its 3rd Annual City With Soul Awards on Saturday, July 22, 2017; the 39th Annual Mississippi Gospel Music Awards on Sunday, July 23, 2017, and the 43rd Annual Jackson Music Awards on Monday, August 1, 2017 at the Marriott Hotel in downtown Jackson, Mississippi; and

WHEREAS, the governing authorities find that the \$10,000 donation to the Jackson Music Award will benefit the community through the network opportunities education opportunities and classroom workshops and will support the development, promotion, and coordination of the arts within the City of Jackson

WHEREAS, it is in the best interest of the City of Jackson to support the agency's efforts and award the funds sought.

THEREFORE, IT IS HEREBY ORDERED by the City Council of Jackson, Mississippi that a donation to the Jackson Music Awards in support of the Annual Awards scheduled for July 22-23, 2017 and August 1, 2017 is authorized to be taken from the General Fund/Fund Balance.

IT IS FURTHER ORDERED that the Mayor is hereby authorized to execute an agreement with the Jackson Music Award that will govern the receipt of matching funds contributed.

AGENDA ITEM: _____

DATE: May 16, 2017

BY: Kenneth I. Stokes

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
AUTHORIZING THE RETENTION OF OUTSIDE COUNSEL FOR THE
CITY OF JACKSON IN THE LAWSUIT STYLED “TINA L. WALLACE VS.
CITY OF JACKSON, MISSISSIPPI, ET AL., UNITED STATES DISTRICT
COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI, CIVIL ACTION
NO.: 3:17-CV-270-DPJ-FKB”**

WHEREAS, the City of Jackson, Mississippi was named as a defendant in the lawsuit styled “Tina L. Wallace vs. City of Jackson, et al.”; and

WHEREAS, the City Council of Jackson, Mississippi has determined that it is in the best interest of the City of Jackson to defend this lawsuit by retaining the independent legal counsel of _____; and

WHEREAS, the attorneys with _____ are highly experienced with the subject matter involved in this case and have agreed to perform services for the City at an hourly rate between \$_____ and \$_____ per hour, based on the skill and experience of the assigned counsel for the charge tasked.

IT IS, THEREFORE, ORDERED that the firm of _____ is retained as the independent legal counsel of the City of Jackson at an hourly rate between \$_____ and \$_____ per hour based upon the skill and experience of the assigned counsel for the charged task for the purpose of defending the City of Jackson in the lawsuit styled “Tina L. Wallace vs. City of Jackson, Mississippi, et al.”

BE IT FURTHER ORDERED that the attorney’s fees and other expenses of litigation, including but not limited to expert witness fees, court reporter fees, copying, faxes, and long-distance telephone calls shall not exceed \$_____ without further approval of the City Council of Jackson, Mississippi.

Agenda Item: _____
Date: May 16, 2017
By: Tyrone C. Hendrix