



**REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
December 13, 2016
AGENDA
6:00 PM**

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **PASTOR MATT MCGUE OF ONE 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. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND CLEMIE STEWART/DBA/MS YARD BARBER, 173 NORTH WIND DRIVE FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2014-3053 - 0 GARY DRIVE/LOT S OF LOT @ SE CORNER GILBERT - \$1,094.00. (WARD 2) (VANCE, YARBER)**
4. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND DENNIS LOVE/DBA/LOVE TRUCKING, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2014-1170 - 1080 MARIA DRIVE - \$5,688.00. (WARD 6) (VANCE, YARBER)**

5. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND DENNIS LOVE/DBA/LOVE TRUCKING - 6341 ASHLEY CIRCLE, JACKSON, MS 39213, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-1084 - 822 WINTER STREET - \$6,444.00. (WARD 7) (VANCE, YARBER)**
6. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND DENNIS LOVE/DBA/LOVE TRUCKING - 6341 ASHLEY DR. JACKSON, MS 39206, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2014-1016 - 1758 SHADY LANE DRIVE - \$5,781.00. (WARD 3) (VANCE, YARBER)**
7. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND DENNIS LOVE/DBA/LOVE TRUCKING INC., 6341 ASHLEY DR., JACKSON, MS 39211 FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-1400 - 2851 TERESA DRIVE - \$5,430.00. (WARD 6) (VANCE, YARBER)**
8. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT EVANS/DBA/EVANS LAWNSCAPE IND, 2000 N FRONTAGE ROAD JACKSON MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2014-2292 - 0 BOOKER WASHINGTON STREET/LOT S OF 3008 BOOKER WASHINGTON STREET - \$540.00. (WARD 3) (VANCE, YARBER)**
9. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINALD HIGH/DBA/HIGHBECO, 635 WATSON ST., JACKSON, MS 39203 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2014-2613 - 1529 FIRST AVE - \$1,089.00. (WARD 5) (VANCE, YARBER)**

10. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON RICHARD MOMENT/DBA/R&L TRANSPORT, LLC, 510 NORTHPARK LANE JACKSON, MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-3180 – 0 SHADY LANE/LOT SOUTHWEST @ CORNER OF SHADY LANE/ANNALISA STREET – \$351.00. (WARD 6) (VANCE, YARBER)
11. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND OMAR WILSON/DBA/WILSON CONSULTING, 433 CEDAR BLUFF TRAIL, MADISON MS 39110 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2012-2531 - 402 LEXINGTON AVENUE – \$1,006.00. (WARD 5) (VANCE, YARBER)
12. 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 1, 2016 FOR THE FOLLOWING CASES:
- | | | | | | |
|-----------|-----------|-----------|-----------|-----------|-----------|
| 2012-2071 | 2012-3247 | 2014-2328 | 2015-1661 | 2015-2049 | 2015-2438 |
| 2015-3009 | 2015-3014 | 2015-3016 | 2015-3066 | 2016-1017 | 2016-1018 |
| 2016-1022 | 2016-1046 | 2016-1047 | 2016-1048 | 2016-1049 | 2016-1051 |
| 2016-1054 | 2016-1055 | 2016-1056 | 2016-1057 | 2016-1058 | 2016-1068 |
| 2016-1069 | 2016-1070 | 2016-1072 | 2016-1074 | 2016-1079 | 2016-1139 |
13. 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 APRIL 12, 2016 FOR THE FOLLOWING CASES:
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|-----------|-----------|-----------|-----------|-----------|-----------|
| 2013-1925 | 2014-1015 | 2015-2859 | 2015-2860 | 2016-1283 | 2016-1284 |
| 2016-1285 | 2016-1293 | 2016-1295 | 2016-1296 | 2016-1297 | 2016-1298 |
| 2016-1299 | 2016-1300 | 2016-1301 | 2016-1302 | | |
14. 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 JULY 26, 2016 FOR THE FOLLOWING CASES:
- | | | | | | |
|-----------|-----------|-----------|-----------|-----------|-----------|
| 2012-3314 | 2015-1499 | 2015-1500 | 2015-1663 | 2016-1282 | 2016-1507 |
| 2016-1697 | 2016-1700 | 2016-1704 | 2016-1706 | 2016-1713 | 2016-1725 |
| 2016-1726 | 2016-1732 | 2016-1733 | 2016-1734 | 2016-1747 | 2016-1748 |
| 2016-1749 | 2016-1751 | 2016-1774 | 2016-1775 | 2016-1778 | 2016-1779 |
| 2016-1781 | 2016-1783 | 2016-1784 | 2016-1785 | 2016-1789 | 2016-1798 |
| 2016-1801 | 2016-1802 | 2016-1811 | 2016-1813 | 2016-1814 | 2016-1815 |

2016-1816 2016-1817 2016-1819

15. RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD AUGUST 16, 2016 FOR THE FOLLOWING CASES:

2012-2521	2016-1502	2016-1828	2016-1869	2016-1873	2016-1874
2016-1875	2016-1891	2016-1893	2016-1900	2016-1902	2016-1903
2016-1905	2016-1907	2016-1908	2016-1916	2016-1917	2016-1922
2016-1924	2016-1925	2016-1926	2016-1927	2016-1933	2016-1934

INTRODUCTION OF ORDINANCES

16. ORDINANCE ACCEPTING KEYSTONE ESTATES SUBDIVISION AND AUTHORIZING THE MAYOR TO SIGN THE FINAL PLAT. (WARD 2) (SMASH, YARBER)

REGULAR AGENDA

17. CLAIMS (DAY, YARBER)
18. PAYROLL (DAY, YARBER)
19. ORDER APPROVING MUNICIPAL COMPLIANCE QUESTIONNAIRE FOR THE 2016 AUDIT AND AUTHORIZING THE MAYOR TO EXECUTE SAID DOCUMENT. (DAY, YARBER)
20. ORDER AUTHORIZING THE MAYOR TO EXECUTE A FORTY-EIGHT (48) MONTH RENTAL AGREEMENT WITH DIGITEC FOR A CANON IMAGERUNNER ADVANCE C5535I COPIER TO BE USED BY THE FINANCE DIVISION. (DAY, YARBER)
21. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH AUTOMATED MERCHANT SYSTEMS, INC./MERRICK BAN FOR MERCHANT PROCESSING SERVICES. (DAY, YARBER)
22. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH TYLER TECHNOLOGIES, INC FOR THE SUPPORT AND MAINTENANCE ON INCODE COURT CASE MANAGEMENT SOFTWARE AND BRAZOS HARDWARE. (DAY, YARBER)
23. ORDER AUTHORIZING THE MAYOR TO APPROVE A PURCHASE FOR ADDITIONAL SOFTWARE, USER LICENSES AND TRAINING FOR MANAGER PLUS FLEET MAINTENANCE SYSTEM. (DAY, YARBER)
24. AMENDED ORDER RATIFYING AND AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS CONTRACTORS FOR THE USE OF 2015 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LIMITED HOUSING REPAIR ACTIVITIES. (JEFFERSON, YARBER)
25. RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, ESTABLISHING A REDEVELOPMENT PROJECT AREA AND AUTHORIZING THE MAYOR TO SUBMIT AN APPLICATION TO THE MISSISSIPPI DEVELOPMENT AUTHORITY PURSUANT TO THE MISSISSIPPI REDEVELOPMENT ACT PROGRAM FOR THE FONDREN PROJECT. (WARD 6)(JEFFERSON, YARBER)

26. ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACT #1517-25, 1537-25, 1197-25, AND 1037-25 WITH CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT/AREA AGENCY ON AGING FOR THE 2016-17 FISCAL YEAR FOR THE CONGREGATE MEALS, HOME DELIVERED MEALS, TRANSPORTATION, AND OUTREACH PROGRAMS OF THE CITY OF JACKSON (ALL WARDS). (KIDD, YARBER)
27. ORDER AUTHORIZING THE MAYOR TO EXECUTE A USE LICENSE AGREEMENT WITH JACKSON COMMONS, LLC FOR THE USE OF FACILITIES IN THE JACKSON METROCENTER MALL FOR THE CITY OF JACKSON'S ANNUAL SENIOR CHRISTMAS GALA. (ALL WARDS) (KIDD, YARBER)
28. ORDER AUTHORIZING THE DONATION OF FUNDS TO THE HINDS COUNTY HUMAN RESOURCE AGENCY PURSUANT TO MISSISSIPPI CODE ANNOTATED SECTION 21-17-1(8) TO ASSIST IN ITS PROVISION OF EMERGENCY SERVICES. (KIDD, YARBER)
29. ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 2/FINAL TO THE CONTRACT WITH HYDRO-CHEM SYSTEMS, INC. FOR THE PURCHASE OF BUS WASH-RELATED EQUIPMENT FOR THE JATRAN ADMINISTRATION AND MAINTENANCE HEADQUARTERS, CITY PROJECT NO. 5AA7001. (WARD 5) (SMASH, YARBER)
30. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE CITY OF RIDGELAND FOR THE EAST COUNTY LINE ROAD RESURFACING PROJECT. (WARD 1) (SMASH, YARBER)
31. ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH SOL ENGINEERING SERVICES, LLC., FOR THE 2017 CDBG STREET RESTRUCTURING PROJECT, CITY PROJECT NUMBER 17B4000.901. (ALL WARDS) (SMASH, YARBER)
32. ORDER AUTHORIZING FINAL PAYMENT TO THE CONTRACT OF COREY BRYANT CONCRETE, LLC, FOR THE RICHARDSON DRIVE BOX CULVERT REPLACEMENT, CITY PROJECT NO. 16B4004.201. (WARD 2) (SMASH, YARBER)
33. ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH STANTEC CONSULTING SERVICES, INC. FOR THE WEST STREET BRIDGE REHABILITATION PROJECT, CITY PROJECT NUMBER 17B4500.701, ER-7254-00(005) LPA/107358-711000. (WARD 7) (SMASH, YARBER)
34. ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH WAGGONER ENGINEERING, INC. FOR THE WESTHAVEN BLVD/CANY CREEK DRAINAGE IMPROVEMENTS, CITY PROJECT NUMBER 17B5000.901, ER-8280-00(002) LPA/107260-711000. (WARDS 4 & 6) (SMASH, YARBER)
35. ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH CIVILTECH, INC., FOR THE ALTA WOODS BOULEVARD BRIDGE REPLACEMENT IMPROVEMENT PROJECT, CITY PROJECT NUMBER 15B4504.501. (WARD 5) (SMASH, YARBER)
36. ORDER AUTHORIZING AN AGREEMENT WITH HUDSON AND ASSOCIATES, LLC FOR A PARKING METER SERVICES PROGRAM FOR A TERM OF 10 YEARS WITH OPTIONS TO TERMINATE THE CONTRACT

AT THE CITY'S SOLE OPTION AFTER CONTRACT YEAR 4 AND CONTRACT YEAR 7. (ALL WARDS) (SMASH, YARBER)

37. **ORDER ACCEPTING THE BID OF FISKE INTERNATIONAL GROUP, CORPORATION FOR A TWENTY-FOUR-MONTH SUPPLY OF SERVICES FOR CHIPPING, GRINDING, HAULING AND DISPOSAL OF VEGETATIVE DEBRIS, (BID NO. 98846-102516). (ALL WARDS) (SMASH, YARBER)**
38. **ORDER ACCEPTING THE QUOTE OF PARKMAN WOODWARD CONTRACTORS, INC., FOR THE JACKSON LANDFILL CULVERT REPLACEMENT PROJECT. (SMASH, YARBER)**
39. **ORDER ACCEPTING TEMPORARY DRAINAGE EASEMENTS NEEDED FOR THE BROOKHOLLOW CIRCLE DRAINAGE IMPROVEMENTS, CITY PROJECT NO. 15B5008.401. (WARD 4) (SMASH, YARBER)**
40. **ORDER AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE WEST BANK INTERCEPTOR SEWER REHABILITATION, PHASE 4, CITY PROJECT NUMBER 20505704, SRF PROJECT NO. C280886-04. (WARD 1) (SMASH, YARBER)**
41. **ORDER AUTHORIZING FINAL PAYMENT TO THE CONTRACT OF DOZER, LLC, FOR THE READY MIX BRIDGE REPLACEMENT, CITY PROJECT NO. 15B4505.701. (WARD 7) (SMASH, YARBER)**
42. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH ROOFING SOLUTIONS, LLC DBA ROOFING SOLUTIONS OF LOUISIANA, LLC, TO PROVIDE CONSTRUCTION SERVICES FOR ROOF REMOVAL AND REPLACEMENT FOR THE INTERNAL AFFAIRS DIVISION BUILDING. (WARD 3) (SMASH, YARBER)**
43. **ORDER AUTHORIZING A MONTH-TO-MONTH EXTENSION OF AN AGREEMENT WITH UTILITEC, INC. TO PROVIDE BILLING SERVICES RELATING TO THE CITY OF JACKSON WATER BILLING SYSTEM AND AUTHORIZING AN AGREEMENT WITH UTILITEC, INC. TO SUPERSEDE THE EXISTING AGREEMENT AND TO PROVIDE BILLING FILE PREPARATION AND ANY ASSOCIATED, ANCILLARY SERVICES. (ALL WARDS) (SMASH, YARBER)**
44. **ORDER AUTHORIZING AN INTERLOCAL AGREEMENT WITH THE CITY OF BYRAM REGARDING THE USE OF CITY OF BYRAM RIGHTS-OF-WAY FOR WATER METER INFRASTRUCTURE AND THE DISCONTINUATION OF WATER SERVICE TO CITY OF BYRAM CUSTOMERS FOR FAILURE TO PAY SEWER UTILITY CHARGES (CITY OF BYRAM). (SMASH, YARBER)**
45. **ORDER CONFIRMING THE MAYOR'S NOMINATION OF JERRIOT SMASH TO THE 1% SALES TAX COMMISSION. (YARBER)**
46. **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF JAMES HENDRIX TO THE JACKSON ZOO BOARD. (YARBER)**
47. **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF PERCY KING TO THE JACKSON ZOO BOARD. (YARBER)**
48. **ORDER AUTHORIZING FULL AND FINAL PAYMENT OF ALL CLAIMS IN THE MATTER OF "DEMETRIUS THOMPSON VS. CITY OF JACKSON,**

MISSISSIPPI”, HINDS COUNTY COURT; CAUSE NO. 16-075COV. (JOINER, YARBER)

49. **RESOLUTION ADOPTING THE 2017 REGULAR COUNCIL MEETING SCHEDULE OF THE JACKSON CITY COUNCIL. (MOORE, HENDRIX)**
50. **ORDER TO AWARD THE CONTRACT FOR PUBLICATION OF ALL ORDINANCES, RESOLUTIONS, NOTICES AND OTHER LEGAL PUBLICATIONS OF THE CITY OF JACKSON FOR THE CALENDAR YEAR 2017. (MOORE, HENDRIX)**
51. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI SETTING AN ELECTION TO REAUTHORIZE AND/OR CONTINUE THE JACKSON BUSINESS IMPROVEMENT DISTRICT. (MOORE, HENDRIX)**
52. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING THE MAYOR TO RETAIN ATTORNEY TERRIS C. HARRIS FOR LEGAL SERVICES FOR THE CITY OF JACKSON, MISSISSIPPI AGAINST SIEMENS INDUSTRY, INC. (STAMPS)**
53. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES TO REQUIRE COMPULSORY ATTENDANCE AND AVERAGE DAILY ATTENDANCE COUNT OF KINDERGARTEN STUDENTS. (STAMPS)**
54. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES THAT PROVIDE AN EMPLOYMENT CONTRACT FOR NON-CERTIFIED SCHOOL PERSONNEL AND ESTABLISH A CAREER LADDER, INCLUSIVE OF A LIVING WAGE. (STAMPS)**
55. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES THAT RAISE THE MAXIMUM LIFETIME BENEFIT CAP AND INCREASE HEALTH INSURANCE BENEFITS FOR EDUCATORS AND SCHOOL PERSONNEL AND PROVIDE HEALTH INSURANCE COVERAGE TO SCHOOL SYSTEM RETIREES. (STAMPS)**
56. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES THAT CLOSE THE CORPORATE TAX LOOPHOLE TO ENSURE CORPORATIONS PAY AN ADEQUATE SHARE OF CORPORATE INCOME TAXES IN THE STATE OF MISSISSIPPI. (STAMPS)**
57. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES THAT ALLOW VOLUNTARY PAYROLL DEDUCTIONS FROM THE SALARY OF CERTIFIED SCHOOL PERSONNEL FOR MEMBERSHIP DUES IN PROFESSIONAL ORGANIZATIONS. (STAMPS)**
58. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES THAT ESTABLISH AND MAINTAIN QUALITY PROFESSIONAL DEVELOPMENT THAT INCLUDES TECHNOLOGY ACCESS AND TRAINING FOR ALL SCHOOL EMPLOYEES. (STAMPS)**
59. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES THAT INCREASE THE MINIMUM PLANNING TIME FOR SECONDARY TEACHERS TO MATCH SECONDARY ACCREDITATION STANDARDS. (STAMPS)**

60. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES THAT FUND COMMUNITY COLLEGE SALARIES TO THE MIDPOINT AND INCREASE TEACHING SALARIES AT FOUR-YEAR INSTITUTIONS OF HIGHER LEARNING. (STAMPS)
61. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES THAT RESTORE EDUCATION ENHANCEMENT FUNDS TO THE CLASSROOM. (STAMPS)
62. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ENCOURAGING THE CITIZENS OF THE CITY OF JACKSON TO HAVE A SAFE, HAPPY, AND MERRY CHRISTMAS. (STOKES)
63. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ENCOURAGING THE CITIZENS OF THE CITY OF JACKSON TO HAVE A HAPPY AND SAFE KWANZAA CELEBRATION. (STOKES)
64. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF JACKSON AND JAMES H. JOHNSTON FOR THE DEMOLITION OF THE RESTROOM FACILITIES AND CONCESSION STAND AT FLOWERS PARK AND TO ACCEPT THE DONATED DEMOLITION, DEBRIS REMOVAL, AND HAULING SERVICES OF JAMES H. JOHNSTON. (HENDRIX)
65. ORDER AUTHORIZING RESOLUTION OF ALL CLAIMS IN THE MATTER STYLED "KIMBERLY V. BRACEY V. CITY OF JACKSON, MISSISSIPPI, ET AL.," UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI, CIVIL ACTION NO.: 3:16-CV-657-DPJ-FKB. (HENDRIX)
66. ORDER AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH ARCADIS U.S., INC. FOR PROGRAM MANAGEMENT SERVICES FOR THE WASTEWATER CONSENT DECREE. (ALL WARDS) (SMASH, YARBER)

DISCUSSION

67. DISCUSSION: STATE OWNED PROPERTIES (STOKES)
68. DISCUSSION: WALTER "DUTCH" WELCH DRIVE STREET CLOSING/CANADIAN NATIONAL RAILWAY COMPANY (STOKES)
69. DISCUSSION: FIREWORKS WITHIN THE CITY OF JACKSON (BARRETT-SIMON)
70. DISCUSSION: GUNSHOT DETECTION RESPONSE (HENDRIX)
71. DISCUSSION: STRAIGHT PIPING (YARBER)

PRESENTATION

PROCLAMATION

RESOLUTIONS

72. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MR. ANTONIO AVENA AS AN OUTSTANDING CITIZEN AND BUSINESSMAN. (STOKES)

73. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORING AND COMMENDING LUBY'S INC. FOR ITS PREMIER
COMMUNITY INVESTMENT IN THE STATE OF MISSISSIPPI. (STOKES)**

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

FINANCE

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

ECONOMIC/DEVELOPMENT

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

EDUCATION

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

LEGISLATIVE

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

PLANNING

1. Ordinance amending and re-enacting a City of Jackson Curfew Ordinance, Chapter 86, Article II, of the Code of Ordinances City of Jackson, Mississippi to establish a curfew applicable to juveniles to within the City of Jackson. (Stokes) (7/26/11)
2. Ordinance of the City Council of Jackson, Mississippi renaming Amite Street (from Gallatin Street to Robinson Street) to Dr. John M. Perkins Drive. (Stokes) (8/24/10)
3. Ordinance of the City Council of Jackson, Mississippi renaming of Cleary Street (from Dalton Street to the Dead End) to Rev. Dr. Emmett C. Burns, Jr. Drive. (Stokes) (9/6/11) \
4. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Medgar Evers Blvd. (from Ridgeway Street to Martin Luther King, Jr. Drive) to Reverend Curtis W. Houston Drive. (Cooper-Stokes) (7/10/12)
5. Ordinance of the City Council of Jackson, Mississippi requiring sprinkler systems in buildings housing flammable materials. (Cooper-Stokes) (9/4/12)
6. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Flag Chapel Rd. (from Northside Drive to Cynthia Road) to Nathaniel Booker Road. (Bluntson) (05/28/13)
7. Ordinance of the City of Jackson, Mississippi establishing the renaming of West Silas Brown Street (from Gallatin Street to University Blvd) to Dr. Raymond O Baird Drive. (Originated by private citizens to the Office of Planning) (Hopkins) (7/24/13)
8. Resolution of the City Council of Jackson, Mississippi encouraging the enhanced use of cell phone towers in the City. (Cooper-Stokes) (01/14/14)
9. Ordinance amending the 2008 amendment to the Capital City Smoke-Free Air Ordinance of 2003, codified as Chapter 86, Article VI, of the Code of Ordinances, City of Jackson, Mississippi. (Whitwell) (01/14/14)
10. A Resolution authorizing the Mayor or his designee to enter into a marketing agreement with Utility Service Partners Private Label, Inc. DBA Service Line Warranties of America, to license the use of the City of Jackson trademark in conjunction with marketing communications to the City of Jackson residents about warranty plans for the repair of water and sewer lines on residential property, to receive trademark licensing fees, and for other purposes. (Stamps) (02/27/14)
11. Ordinance of the City Council of Jackson, Mississippi to rename two streets: Gun Street for Albert Barber, Jr. and Hume Street for Jason Murphy, two teenage African American males who were double homicide victims in the City of Jackson in July 2013. (Cooper-Stokes) (3/11/14)

12. Discussion Item: City Land Bank Operations (Stamps) (3/25/14)
13. Ordinance of the City Council of Jackson, Mississippi renaming Battlefield Park in honor of the late Jackson Mayor Chokwe Lumumba. (Cooper-Stokes) (08/14/14) & (11/18/14)
14. Ordinance of the City Council of Jackson, Mississippi regulating the operation of drones in the city limits and requiring the registration of drones. (Cooper-Stokes) (09/09/14)
15. Ordinance of the City Council of Jackson, Mississippi requiring no-touch temperature checks of passengers arriving at City-owned airports. (Cooper-Stokes) (10/30/14)
16. Ordinance of the City Council of Jackson, Mississippi requiring the closure of nuisance nightclubs. (Cooper-Stokes) (11/4/14)
17. Ordinance of the City Council of Jackson, Mississippi requiring security personnel at convenience stores during hours of operation. (Cooper-Stokes) (11/4/14)
18. Discussion: Parking meters and parking in downtown Jackson (Priester) (02/24/15)
19. Ordinance of the City Council of Jackson, Mississippi renaming Gymnasium Drive (from Bullard Street to Dead end) to James Rice, Jr. Drive. (Stokes) (10/06/15)
20. Ordinance of the City Council of Jackson, Mississippi regulating public accommodations for restroom facilities. (Stokes) (11/03/15)
21. Ordinance of the City Council of Jackson, Mississippi renaming Flag Chapel Road (from Clinton Boulevard to Northside Drive) to President Barack Obama Drive. (Stamps) (01/12/16)
22. Ordinance of the City Council Of Jackson, Mississippi establishing the renaming of Valley Street from Highway 80 to Raymond to Rev. Dr. R. L. T. Smith Drive. (Stokes) (02/09/16)
23. Ordinance of the City Council of Jackson Mississippi regulating the annual water sampling of Municipal water for the detection of contaminants of lead or copper. (Hendrix, Stamps) (02/09/16)
24. Ordinance of the City of Jackson, Mississippi amending Chapter 126 of the Jackson Municipal Code of Ordinances to modernize the regulation of vehicles for hire of the City of Jackson, Mississippi. (Priester) (03/10/16)
25. Ordinance of the City Council of Jackson, Mississippi naming the downtown Jatran Bus Transfer Station in honor of Mrs. Rosa Parks. (Stokes) (04/19/16)
26. Ordinance of the City Council of Jackson, Mississippi renaming Morris Street (from Jefferson Street to Commerce Street to Corrice Collins Drive). (Stokes) (04/19/16)
27. Ordinance of the City Council of Jackson, Mississippi renaming Tombigbee Street (from Congress Street to West Street) to Travis E. Knight Drive. (Stokes) (07/12/16)
28. Ordinance of the City Council of Jackson, Mississippi renaming a portion of Ridgeway Street (from Bailey Avenue to the Dead End) to Doug L. Anderson Street. (Stokes) (08/23/16)

29. Order requesting the City Council review and vote to approve the sign variance request for Jackson Public Schools to erect a 726 sq. ft. Led Billboard within a SUD zone which does not allow billboards. (Jefferson, Yarber) (09/06/16)
30. Order requesting the City Council review and vote to deny the sign variance request for Jackson Public Schools to erect a 726 sq. ft. Led Billboard within a SUD zone which does not allow billboards. (Jefferson, Yarber) (09/06/16)
31. Order requesting the City Council review and vote to approve the sign variance request for Jackson Public Schools to erect a three sided/faced LED Billboard within a SUD zone which does not allow three sided/faced billboards. (Jefferson, Yarber) (09/06/16)
32. Order requesting the City Council review and vote to deny the sign variance request for Jackson Public Schools to erect a three sided/faced LED Billboard within a SUD zone which does not allow three sided/faced billboards. (Jefferson, Yarber) (09/06/16)
33. Ordinance of the City Council of Jackson, Mississippi renaming Grove Park Golf Course to Pete Brown Golf Course. (Stamps) (10/04/16)
34. Order of the City Council of Jackson, Mississippi authorizing payment to Lori Swanier for claim number 9555 in an amount not to exceed four hundred sixty-one dollars. (Stokes) (10/04/16)
35. Order authorizing the Mayor to retain Attorney Terris C. Harris for legal services for the City of Jackson, Mississippi against Siemens Industry, Inc. and possibly others. (Stokes) (10/04/16)
36. Ordinance of the City Council of Jackson, Mississippi naming the bridge near 1118 Reverend Dr. Martin Luther King, Jr. Drive to Reverend P. J. Williams Bridge. (Stokes) (10/18/16)
37. Ordinance amending decennial redistricting ordinance approved by the Jackson City council on September 4, 2012, by changing the polling place for precinct #12 located within Hinds County, Mississippi District #2. (Moore, Hendrix) (10/18/16)
38. Ordinance amending decennial redistricting ordinance approved by the Jackson City council on September 4, 2012, by changing the polling place for precinct #50 located within Hinds County, Mississippi District #1. (Moore, Hendrix) (10/18/16)
39. Ordinance amending decennial redistricting ordinance approved by the Jackson City council on September 4, 2012, by changing the polling place for precinct #52 located within Hinds County, Mississippi District #5. (Moore, Hendrix) (10/18/16)
40. Ordinance amending decennial redistricting ordinance approved by the Jackson City council on September 4, 2012, by changing the polling place for precinct #67 located within Hinds County, Mississippi District #3. (Moore, Hendrix) (10/18/16)
41. Ordinance amending decennial redistricting ordinance approved by the Jackson City council on September 4, 2012, by changing the polling place for precinct #75 located within Hinds County, Mississippi District #3. (Moore, Hendrix) (10/18/16)
42. Ordinance amending decennial redistricting ordinance approved by the Jackson City council on September 4, 2012, by changing the polling place for precinct #87 located within Hinds County, Mississippi District #3. (Moore, Hendrix) (10/18/16)

43. Ordinance amending decennial redistricting ordinance approved by the Jackson City council on September 4, 2012, by changing the polling place for precinct #94A located within Hinds County, Mississippi District #4. (Moore, Hendrix) (10/18/16)
44. Ordinance amending decennial redistricting ordinance approved by the Jackson City council on September 4, 2012, by changing the polling place for precinct #94B located within Hinds County, Mississippi District #4. (Moore, Hendrix) (10/18/16)
45. Ordinance amending decennial redistricting ordinance approved by the Jackson City council on September 4, 2012, by changing the polling place for precinct #95 located within Hinds County, Mississippi District #4. (Moore, Hendrix) (10/18/16)
46. Ordinance amending decennial redistricting ordinance approved by the Jackson City council on September 4, 2012, by changing the polling place for precinct #97 located within Hinds County, Mississippi District #5. (Moore, Hendrix) (10/18/16)
47. Ordinance of the City Council of Jackson, Mississippi naming the bridge near 1118 Reverend Dr. Martin Luther King, Jr., Drive to Reverend P.J. Williams Bridge. (Stokes) (10/18/16)
48. 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)
49. 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)
50. 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)
51. Ordinance of the City Council of Jackson, Mississippi establishing a five dollar per room rental fee for hourly motel rentals. (Stokes) (11/15/16)
52. 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)

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)

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)

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND CLEMIE STEWART/DBA/MS YARD BARBER, 173 NORTH WIND DRIVE FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2014-3053 – 0 GARY DRIVE/LOT S OF LOT @ SE CORNER OF GILBERT – \$1,094.00 – WARD# 2

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 March 3, 2015 for the following case: *Case# 2014-3053 located in Ward 2* and

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

WHEREAS, **CLEMIE STEWART/DBA/MS YARD BARBER**, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2014-3053 located at *1.) 0 Gary Drive/Lot S Of Lot @ Se Corner Of Gilbert*, and

WHEREAS, **CLEMIE STEWART/DBA/MS YARD BARBER** has agreed to perform the services described for the sum of \$1,094.00;

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

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,094.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JJ</u>	<u>10/21/16</u>
COMMANDER	<u>JC</u>	<u>10/21/16</u>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

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

Agenda Item# 3
 Agenda Date _____

POINTS	COMMENTS																														
1. Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																														
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																														
3. Who will be affected	All City of Jackson residents																														
4. Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																														
5. Schedule (beginning date)	To be determined pending execution of contracts.																														
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 2																														
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																														
8. COST	\$1,094.00																														
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)																														
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> </table>	ABE	_____ %	WAIVER	yes ___	no ___	N/A ___	AABE	_____ %	WAIVER	yes ___	no ___	N/A ___	WBE	_____ %	WAIVER	yes ___	no ___	N/A ___	HBE	_____ %	WAIVER	yes ___	no ___	N/A ___	NABE	_____ %	WAIVER	yes ___	no ___	N/A ___
ABE	_____ %	WAIVER	yes ___	no ___	N/A ___																										
AABE	_____ %	WAIVER	yes ___	no ___	N/A ___																										
WBE	_____ %	WAIVER	yes ___	no ___	N/A ___																										
HBE	_____ %	WAIVER	yes ___	no ___	N/A ___																										
NABE	_____ %	WAIVER	yes ___	no ___	N/A ___																										



MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

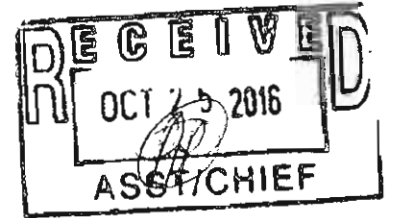
Sandra Stasher, Deputy Chief *SS 10/24/16*
Administration

Jaye Coleman, Commander *JC 10/21/16*
Administration

FROM: Coretta Laird, Supervisor *CL 10/21/16*
Community Improvement Unit

DATE: October 21, 2016

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Clemie Stewart/dba/MS Yard Barber, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2014-3053.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

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

Date: October 25, 2016

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2014-3053.

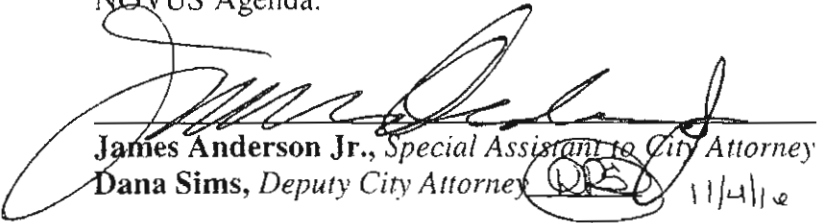
Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND CLEMIE STEWART/DBA/MS YARD BARBER, 173 NORTH WIND DRIVE FOR THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2014-3053 - 0 GARY DRIVE/LOT S OF LOT @ SE CORNER OF GILBERT - \$1,094.00 - WARD #2 is legally sufficient for placement in NOVUS Agenda.


James Anderson Jr., Special Assistant to City Attorney
Dana Sims, Deputy City Attorney

11/4/14
DATE

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND DENNIS LOVE/DBA/LOVE TRUCKING, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2014-1170 – 1080 MARIA DRIVE – \$5,688.00 – WARD# 6

WHEREAS, on July 1, 2014 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on May 20, 2014 for the following case: *Case# 2014-1170 located in Ward 6* and

WHEREAS, on September 13, 2016, the Jackson Police Department, Community Improvement Unit, solicited quotes from the qualified contractors to provide the stated services; and

WHEREAS, on September 19, 2016, quotes were received by the office of the City Clerk; and

WHEREAS, the Chief of Police determined that **DENNIS LOVE/DBA/LOVE TRUCKING**, submitted the lowest and best quote to provide stated services for the property located at: *1.) 1080 Maria Drive*, and

WHEREAS, the quote submitted by **DENNIS LOVE/DBA/LOVE TRUCKING**, for the demolishing and cleaning of the aforementioned parcel was \$5,688.00;

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

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

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JS</u>	<u>10/21/16</u>
COMMANDER	<u>JC</u>	<u>10/21/16</u>
LEGAL DEPARTMENT	_____	_____
MAYOR'S OFFICE	_____	_____

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

Agenda Item# 4
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

10/4/2016
DATE

POINTS		COMMENTS																														
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																														
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																														
3.	Who will be affected	All City of Jackson residents																														
4.	Benefits	The 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: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 6																														
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT UNIT																														
8.	COST	\$5,688.00																														
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDS (001-442.71-6485)																														
10.	EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> </table>	ABE	_____ %	WAIVER	yes ___	no ___	N/A ___	AABE	_____ %	WAIVER	yes ___	no ___	N/A ___	WBE	_____ %	WAIVER	yes ___	no ___	N/A ___	HBE	_____ %	WAIVER	yes ___	no ___	N/A ___	NABE	_____ %	WAIVER	yes ___	no ___	N/A ___
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HBE	_____ %	WAIVER	yes ___	no ___	N/A ___																											
NABE	_____ %	WAIVER	yes ___	no ___	N/A ___																											

Quote Award List
SEPTEMBER, 13, 2016
RETURN BY SEPTEMBER, 19, 2016 AT 3:30:00 PM

Case / Property Information	Lowest Quote
<p>1. CASE NO. ---2014-1016--SHADY LANE DR 1758-- Map Parcel 635-515-0 Demolish and remove remains of burned house, trash, debris, foundation, steps, driveway and any other items to insure property is clear and free of any and all health hazards. Cut grass and weeds QUOTE AWARDED TO : LOVE, DENNIS/LOVE TRUCKING INC</p>	<u>\$5,781.00</u>

Vendor Name Address	Quote Amount
LOVE, DENNIS/LOVE TRUCKING INC -- 6341 Ashley Dr. -- JACKSON, MS 39213-	\$5,781.00
SELVAGE, JOYCE/SELVAGE CONSTRUCTION -- P.O. BOX 471 -- BOLTON, MS 39041-	\$5,855.00
SMITH, ELTON/DEMO & PROJ GROUP, LLC -- 120 HILLCROFT PLACE -- JACKSON, MS 39211-	\$6,920.00
KING, DEJONNETTE/DBA AEC, INC. -- 775 N PRESIDENT ST. -- JACKSON, MS 39202-	\$8,250.00

<p>2. CASE NO. ---2014-1170--MARIA DR 1080-- Map Parcel 633-266-0 Demolish and remove remains of burned house, trash, debris, foundation, steps, driveway and any other items to insure property is clear and free of any and all health hazards. Cut grass and weeds QUOTE AWARDED TO : LOVE, DENNIS/LOVE TRUCKING INC</p>	<u>\$5,688.00</u>
---	--------------------------

Vendor Name Address	Quote Amount
LOVE, DENNIS/LOVE TRUCKING INC -- 6341 Ashley Dr. -- JACKSON, MS 39213-	\$5,688.00
SELVAGE, JOYCE/SELVAGE CONSTRUCTION -- P.O. BOX 471 -- BOLTON, MS 39041-	\$6,851.00
SMITH, ELTON/DEMO & PROJ GROUP, LLC -- 120 HILLCROFT PLACE -- JACKSON, MS 39211-	\$8,000.00
KING, DEJONNETTE/DBA AEC, INC. -- 775 N PRESIDENT ST. -- JACKSON, MS 39202-	\$8,250.00



MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

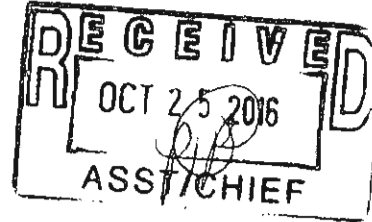
Sandra Stasher, Deputy Chief *JS 10/21/16*
Administration

Jaye Coleman, Commander *JC 10/21/16*
Administration

FROM: Coretta Laird, Supervisor *CL 10/4/16*
Community Improvement Unit

DATE: 10/3/2016

Re: Agenda Item



The attached, for the agenda item is an Order requesting that the Mayor execute a contract with Love, Dennis/Love Trucking Inc for 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 September 13, 2016 solicitation quotes awarded the following case: #2014-1170.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

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

Date: October 25, 2016

Ref: Agenda Item

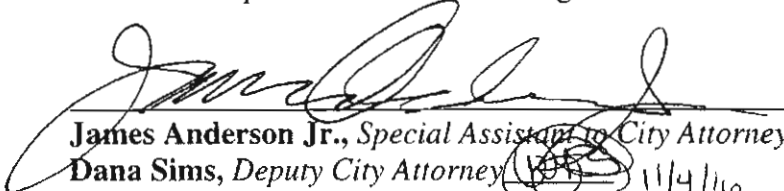
The attached agenda item is an Order requesting that the Mayor execute a contract with Love, Dennis/Love Trucking Inc., for the demolition and removal of structure(s), foundation, steps, driveway, cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the 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 September 13, 2016 solicitation quotes awarded the following case #2014-1170.

Thank you for your prompt consideration in this matter.

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND DENNIS LOVE/DBA/LOVE TRUCKING FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2014-1170 - 1080 MARIA DRIVE - \$5,688.00 - WARD # 6 is legally sufficient for placement in NOVUS Agenda.


James Anderson Jr., Special Assistant to City Attorney
Dana Sims, Deputy City Attorney

11-5-16
DATE

OFFICE OF THE CITY CLERK
 (PPE) 10/24/16

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE, DENNIS/LOVE TRUCKING INC -6341 ASHLEY CIRCLE, JACKSON, MS 39213, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2015-1084 - 822 WINTER STREET - \$6,444.00 - WARD# 7

WHEREAS, on August 25, 2015 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on May 19, 2015 for the following case: *Case# 2015-1084 located in Ward 7* and

WHEREAS, on September 13, 2016, the Jackson Police Department, Community Improvement Unit, solicited quotes from the qualified contractors to provide the stated services; and

WHEREAS, on September 19, 2016 quotes were received by the office of the City Clerk; and

WHEREAS, the Chief of Police determined that **LOVE, DENNIS/LOVE TRUCKING INC**, submitted the lowest and best quote to provide stated services for the property located at: *1.) 822 Winter Street* and

WHEREAS, the quote submitted by **LOVE, DENNIS/LOVE TRUCKING INC**, for the demolishing and cleaning of the aforementioned parcel was \$ 6,444.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **LOVE, DENNIS/LOVE TRUCKING INC**, providing for the demolition and removal of structure and the cutting of grass and weeds on the stated property.

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

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	JJ	10/12/16
COMMANDER	JC	10/11/16
LEGAL DEPARTMENT	_____	_____
MAYOR'S OFFICE	_____	_____

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

Agenda Item# 5
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

10/03/2016
DATE

OFFICE OF THE CITY CLERK

10/3/16

	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	\$6,444.00
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 ___

7. CASE NO. ---2015-1081--WOODWARD AVE 576-- Map Parcel 522-382-0

Demolish and remove remains of dilapidated house, trash, debris, foundation, steps, driveway and any other items to insure property is clear and free of any and all health hazards, cut grass and weeds.

QUOTE AWARDED TO : KING, DEJONNETTE/DBA AEC, INC.

\$6,500.00

Vendor Name Address	Quote Amount
KING, DEJONNETTE/DBA AEC, INC. -- 775 N PRESIDENT ST. -- JACKSON, MS 39202-	\$6,500.00
LOVE, DENNIS/LOVE TRUCKING INC -- 6341 Ashley Dr. -- JACKSON, MS 39213-	\$11,500.00
SMITH, ELTON/DEMO & PROJ GROUP, LLC -- 120 HILLCROFT PLACE -- JACKSON, MS 39211-	\$12,500.00
AMERSON, CLEOPHUS/COPPERFIELD CONSTRUCTION -- P.O. BOX 2176 -- RIDGELAND, MS 39158-	\$19,430.00
SELVAGE, JOYCE/SELVAGE CONSTRUCTION -- P.O. BOX 471 -- BOLTON, MS 39041-	\$28,500.00

8. CASE NO. ---2015-1083--ROBINSON ST 1103-- Map Parcel 151-25-0

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

QUOTE AWARDED TO : SMITH, ELTON/DEMO & PROJ GROUP, LLC

\$8,000.00

Vendor Name Address	Quote Amount
SMITH, ELTON/DEMO & PROJ GROUP, LLC -- 120 HILLCROFT PLACE -- JACKSON, MS 39211-	\$8,000.00
KING, DEJONNETTE/DBA AEC, INC. -- 775 N PRESIDENT ST. -- JACKSON, MS 39202-	\$8,250.00
SELVAGE, JOYCE/SELVAGE CONSTRUCTION -- P.O. BOX 471 -- BOLTON, MS 39041-	\$8,855.00
LOVE, DENNIS/LOVE TRUCKING INC -- 6341 Ashley Dr. -- JACKSON, MS 39213-	\$12,449.00
AMERSON, CLEOPHUS/COPPERFIELD CONSTRUCTION -- P.O. BOX 2176 -- RIDGELAND, MS 39158-	\$13,640.00

9. CASE NO. ---2015-1084--WINTER ST 822-- Map Parcel 168-120-0

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

QUOTE AWARDED TO : LOVE, DENNIS/LOVE TRUCKING INC

\$6,444.00

Vendor Name Address	Quote Amount
LOVE, DENNIS/LOVE TRUCKING INC -- 6341 Ashley Dr. -- JACKSON, MS 39213-	\$6,444.00
SMITH, ELTON/DEMO & PROJ GROUP, LLC -- 120 HILLCROFT PLACE -- JACKSON, MS 39211-	\$6,850.00
KING, DEJONNETTE/DBA AEC, INC. -- 775 N PRESIDENT ST. -- JACKSON, MS 39202-	\$8,250.00
SELVAGE, JOYCE/SELVAGE CONSTRUCTION -- P.O. BOX 471 -- BOLTON, MS 39041-	\$8,800.00

Jackson Police Department



10-12-16 sent to AIC
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39208-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief *SS 10/12/16*
Administration

Jaye Coleman, Commander *JC 10/11/16*
Administration

FROM: Coretta Laird, Supervisor *CL 10/4/16*
Community Improvement Unit

DATE: October 3, 2016

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Love, Dennis/Love Trucking Inc, 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 September 13, 2016 solicitation quotes awarded the following case: 2015-1084

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

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

Date: October 12, 2016

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Love, Dennis/Love Trucking Inc. 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 September 13, 2016 solicitation quotes awarded the following case #2015-1084.

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 Love, Dennis/dba/Love Trucking Inc., 6341 Ashley Circle, Jackson, MS 39213, for the Demolition and Removal of Structure(s), Foundation, Steps, Driveway, the Cutting of Grass and Weeds and Removing of Trash and Debris and Remediying 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 #2015-1084 - 822 Winter Street - \$6,444.00 - Ward #7 is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner City Attorney

Dana Sims, Deputy City Attorney  10/28/16

10/30/16
DATE

OFFICE OF THE CITY ATTORNEY
 10/28/16

OFFICE OF THE CHIEF OF POLICE
 OPS 10/25/16

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE, DENNIS/LOVE TRUCKING INC – 6341 ASHLEY DR. JACKSON, MS 39206, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2014-1016 –1758 SHADY LANE DRIVE– \$5,781.00 – WARD 3

WHEREAS, on July 1, 2014 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on May 20, 2014 for the following case: # 2014-1016 located in Ward 3 and

WHEREAS, on September 13, 2016, the Jackson Police Department, Community Improvement Unit, solicited quotes from the qualified contractors to provide the stated services; and

WHEREAS, on September 19, 2016, quotes were received by the office of the City Clerk; and

WHEREAS, the Chief of Police determined that **Love, Dennis/Love Trucking Inc**, submitted the lowest and best quote to provide stated services for the property located at: 1.) 1758 Shady Lane Drive, and

WHEREAS, the quote submitted by **Love, Dennis/Love Trucking Inc**, for the demolishing and cleaning of the aforementioned parcel was \$ 5,781.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **Love, Dennis/Love Trucking Inc**, providing for the demolition and removal of structure and the cutting of grass and weeds on the stated property.

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

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	JJ	10/22/16
COMMANDER	JC	10/14/16
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

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

Agenda Item# 6
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

10/3/2016
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 3																																													
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT UNIT																																													
8.	COST	\$5,781.00																																													
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	<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	_____																																							

Quote Award List
SEPTEMBER, 13, 2016
RETURN BY SEPTEMBER, 19, 2016 AT 3:30:00 PM

Case / Property Information

Lowest Quote

1. CASE NO. ---2014-1016--SHADY LANE DR 1758-- Map Parcel 635-515-0

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

QUOTE AWARDED TO : LOVE, DENNIS/LOVE TRUCKING INC

\$5,781.00

Vendor Name Address	Quote Amount
LOVE, DENNIS/LOVE TRUCKING INC -- 6341 Ashley Dr. -- JACKSON, MS 39213-	\$5,781.00
SELVAGE, JOYCE/SELVAGE CONSTRUCTION -- P.O. BOX 471 -- BOLTON, MS 39041-	\$5,855.00
SMITH, ELTON/DEMO & PROJ GROUP, LLC -- 120 HILLCROFT PLACE -- JACKSON, MS 39211-	\$6,920.00
KING, DEJONNETTE/DBA AEC, INC. -- 775 N PRESIDENT ST. -- JACKSON, MS 39202-	\$8,250.00

2. CASE NO. ---2014-1170--MARIA DR 1080-- Map Parcel 633-266-0

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

QUOTE AWARDED TO : LOVE, DENNIS/LOVE TRUCKING INC

\$5,688.00

Vendor Name Address	Quote Amount
LOVE, DENNIS/LOVE TRUCKING INC -- 6341 Ashley Dr. -- JACKSON, MS 39213-	\$5,688.00
SELVAGE, JOYCE/SELVAGE CONSTRUCTION -- P.O. BOX 471 -- BOLTON, MS 39041-	\$6,851.00
SMITH, ELTON/DEMO & PROJ GROUP, LLC -- 120 HILLCROFT PLACE -- JACKSON, MS 39211-	\$8,000.00
KING, DEJONNETTE/DBA AEC, INC. -- 775 N PRESIDENT ST. -- JACKSON, MS 39202-	\$8,250.00



10-12-16 sent to APC
327 East Pascagoula Street
Post Office Box 17
Jackson Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

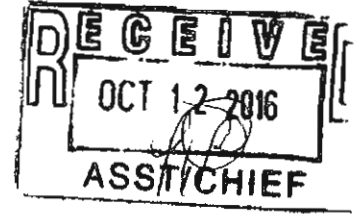
Sandra Stasher, Deputy Chief *SS 10/12/16*
Administration

Jaye Coleman, Commander *JC 10/14/16*
Administration

FROM: Coretta Laird, Supervisor *CL 10/14/16*
Community Improvement Unit

DATE: 10/3/2014

Re: Agenda Item



The attached, for the agenda item is an Order requesting that the Mayor execute a contract with Love, Dennis/Love Trucking Inc for 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 September 13, 2016 solicitation quotes awarded the following case: #2014-1016.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

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

Date: October 12, 2016

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Love, Dennis/Love Trucking Inc. 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 September 13, 2016 solicitation quotes awarded the following case #2014-1016.

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 Love, Dennis/dba/Love Trucking Inc., 6341 Ashley Dr., Jackson, MS 39206, for the Demolition and Removal of Structure(s), Foundation, Steps, Driveway, the Cutting of Grass and Weeds and Removing of Trash and Debris and Remediying of Conditions on Private Property which Constitute a Menace to Public Health, Safety and Welfare According to the Mississippi Code Annotated Section 21-19-11. Case #2014-1016 - 1758 Shady Lane Drive - \$5,781.00 - Ward 3 is legally sufficient for placement in NOVUS Agenda.




Monica D. Joiner City Attorney

Dana Sims, Deputy City Attorney  10/28/16

10/30/16

DATE

OFFICE OF THE CITY ATTORNEY
 10/28/16

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE, DENNIS/LOVE TRUCKING INC, 6341 ASHLEY DR., JACKSON, MS 39211 FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2015-1400 – 2851 TERESA DRIVE – \$5,430.00 – WARD 6

(Handwritten: 10/28/16)

WHEREAS, on August 25, 2015 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on May 19, 2015 for the following case: *Case# 2015-1400 located in Ward 6* and

WHEREAS, on September 13, 2016, the Jackson Police Department, Community Improvement Unit, solicited quotes from the qualified contractors to provide the stated services; and

WHEREAS, on September 19, 2016, quotes were received by the office of the City Clerk; and

WHEREAS, the Chief of Police determined that **LOVE, DENNIS/LOVE TRUCKING INC**, submitted the lowest and best quote to provide stated services for the property located at: *1.) 2851 Teresa Drive*, and

WHEREAS, the quote submitted by **LOVE, DENNIS/LOVE TRUCKING INC**, for the demolishing and cleaning of the aforementioned parcel was \$ 5,430.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **LOVE, DENNIS/LOVE TRUCKING INC**, providing for the demolition and removal of structure and the cutting of grass and weeds on the stated property.

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

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JS</u>	<u>10/21/16</u>
COMMANDER	<u>JC</u>	<u>10/14/16</u>
LEGAL DEPARTMENT	_____	_____
MAYOR'S OFFICE	_____	_____

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

Agenda Item# 7
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

10/3/2016

DATE

OFFICE OF THE CITY CLERK
 (Signature)
 10/28/16

POINTS		COMMENTS
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, and 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 6
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT UNIT
8.	COST	\$5,430.00
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 ___

10. CASE NO. ---2015-1400--TERESA DR 2851-- Map Parcel 616-429-0

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

QUOTE AWARDED TO : LOVE, DENNIS/LOVE TRUCKING INC

\$5,430.00

Vendor Name Address	Quote Amount
LOVE, DENNIS/LOVE TRUCKING INC -- 6341 Ashley Dr. -- JACKSON, MS 39213-	\$5,430.00
SELVAGE, JOYCE/SELVAGE CONSTRUCTION -- P.O. BOX 471 -- BOLTON, MS 39041-	\$5,958.00
KING, DEJONNETTE/DBA AEC, INC. -- 775 N PRESIDENT ST. -- JACKSON, MS 39202-	\$7,200.00
SMITH, ELTON/CLEAN-SITE RECYCLING & DEMO, LLC -- 137 DELVIN SPRINGS DR. -- MADISON, MS 39110-	\$8,000.00

11. CASE NO. ---2015-2969--BELVEDERE DR 1903-- Map Parcel 212-122-0

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

QUOTE AWARDED TO : TYM3 MANAGEMENT, LLC

\$2,100.00

Vendor Name Address	Quote Amount
TYM3 MANAGEMENT, LLC -- 113 ADDISON WAY -- CANTON, MS 39046-	\$2,100.00
SELVAGE, JOYCE/SELVAGE CONSTRUCTION -- P.O. BOX 471 -- BOLTON, MS 39041-	\$4,755.00
LOVE, DENNIS/LOVE TRUCKING INC -- 6341 Ashley Dr. -- JACKSON, MS 39213-	\$5,438.00
SMITH, ELTON/DEMO & PROJ GROUP, LLC -- 120 HILLCROFT PLACE -- JACKSON, MS 39211-	\$6,500.00
KING, DEJONNETTE/DBA AEC, INC. -- 775 N PRESIDENT ST. -- JACKSON, MS 39202-	\$6,975.00

12. CASE NO. ---2015-3099--PINE HILL DR 4087-- Map Parcel 54-204-0

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

QUOTE AWARDED TO : KING, DEJONNETTE/DBA AEC, INC.

\$5,200.00

Vendor Name Address	Quote Amount
KING, DEJONNETTE/DBA AEC, INC. -- 775 N PRESIDENT ST. -- JACKSON, MS 39202-	\$5,200.00
SMITH, ELTON/DEMO & PROJ GROUP, LLC -- 120 HILLCROFT PLACE -- JACKSON, MS 39211-	\$9,600.00
SELVAGE, JOYCE/SELVAGE CONSTRUCTION -- P.O. BOX 471 -- BOLTON, MS 39041-	\$9,850.00
LOVE, DENNIS/LOVE TRUCKING INC -- 6341 Ashley Dr. -- JACKSON, MS 39213-	\$10,499.00
AMERSON, CLEOPHUS/COPPERFELD CONSTRUCTION -- P.O. BOX 2176 -- RIDGELAND, MS 39158-	\$12,030.00

Jackson Police Department



10-12-16 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

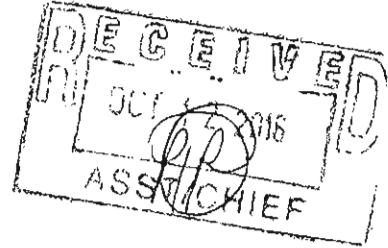
Sandra Stasher, Deputy Chief *SS 10/12/16*
Administration

Jaye Coleman, Commander *JC 10/11/16*
Administration

FROM: Coretta Laird, Supervisor *CL 10/4/16*
Community Improvement Unit

DATE: October 3, 2016

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with LOVE, DENNIS/LOVE TRUCKING INC, 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 September 13, 2016 solicitation quotes awarded the following case: 2015-1400.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

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

Date: October 12, 2016

Ref: Agenda Item

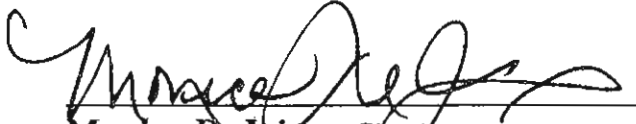
The attached agenda item is an Order requesting that the Mayor execute a contract with Love, Dennis/Love Trucking Inc. for the demolition and removal of structure(s), foundation, steps, driveway, cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City 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 September 13, 2016 solicitation quotes awarded the following case #2015-1400.

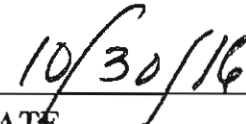
Thank you for your prompt consideration in this matter.

OFFICE OF THE CITY ATTORNEY

This Order Authorizing the Mayor to Execute a Contract Between the City of Jackson and Love, Dennis/dba/Love Trucking Inc., 6341 Ashley Dr., Jackson, MS 39211, for the Demolition and Removal of Structure(s), Foundation, Steps, Driveway, the Cutting of Grass and Weeds and Removing of Trash and Debris and Remediying 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 #2015-1400 - 2851 Teresa Drive - \$5,430.00 - Ward #6 is legally sufficient for placement in NOVUS Agenda.




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



DATE

OFFICE OF THE CITY ATTORNEY
10/28/16

OFFICE OF THE CITY ATTORNEY


ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT/EVANS LAWNSCAPE INDS, 2000 N FRONTAGE ROAD JACKSON MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2014-2292 – 0 BOOKER WASHINGTON STREET/ LOT S OF 3008. \$540.00.

WHEREAS, on February 24, 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 December 2, 2014 for the following case: *Case# 2014-2292 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, EVANS, VINCENT/EVANS LAWNSCAPE INDS, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2014-2292 located at *1.) 0 BOOKER WASHINGTON ST/LOT S OF 3008*, and


WHEREAS, EVANS, VINCENT/EVANS LAWNSCAPE INDS has agreed to perform the services described for the sum of 540.00.

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

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$540.00 to be paid upon completion of the work Community Improvement Unit's Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<i>JJ</i>	<i>10/27/15</i>
COMMANDER	<i>JC</i>	<i>10/21/16</i>
LEGAL DEPARTMENT	_____	_____
MAYOR'S OFFICE	_____	_____

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

Agenda Item#
 Agenda Date


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 10/21/2016

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 3																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$540.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																																													
10.	EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
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HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							



MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

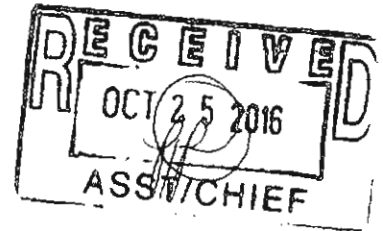
Sandra Stasher, Deputy Chief *SS 10/24/16*
Administration

Jaye Coleman, Commander *JC 10/21/16*
Administration

FROM: Coretta Laird, Supervisor *CL 10/21/16*
Community Improvement Unit

DATE: October 21, 2016

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with EVANS, VINCENT/EVANS LAWNSCAPE INDS, for the board-up and securing of structure(s) and/or cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2014-2292.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

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

Date: October 25, 2016

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2014-2292.

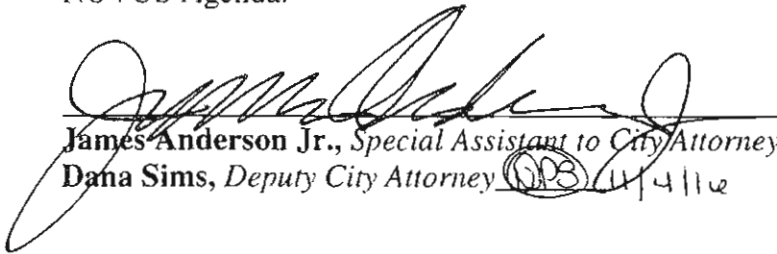
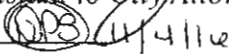
Thank you for your prompt consideration in this matter.

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 VINCENT EVANS/EVANS LAWNSCAPE INDS, 2000 N FRONTAGE ROAD, JACKSON, MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2014-2292 - 0 BOOKER WASHINGTON STREET/LOT S OF 3008 - \$540.00 is legally sufficient for placement in NOVUS Agenda.


James Anderson Jr., Special Assistant to City Attorney
Dana Sims, Deputy City Attorney 

11-5-16

DATE

OFFICE OF THE CITY ATTORNEY
 (Signature)

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND HIGH, REGINALD/HIGHBECO, 635 WATSON ST., JACKSON MS 39203 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2014-2613 – 1529 FIRST AVE. – \$1,089.00 WARD 5.

WHEREAS, on February 23, 2016 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on December 8, 2015 for the following case: *Case# 2014-2613 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, HIGH, REGINALD/HIGHBECO, appeared next on the rotation list and has agreed to board up and securing of house and/or cutting grass and weeds, and remedy the conditions for case 2014-2613 located at *1.) 1529 First Ave.*, and

WHEREAS, HIGH, REGINALD/HIGHBECO has agreed to perform the services described for the sum of \$1,089.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **HIGH, REGINALD/HIGHBECO**, providing the board up and securing house, cutting of grass, weeds, shrubbery, fence line, bushes and removing of tree limbs, tires, trash and debris on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,089.00 to be paid upon completion of the work Community Improvement Unit's Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JD</u>	<u>10/21/16</u>
COMMANDER	<u>JC</u>	<u>10/21/16</u>
LEGAL DEPARTMENT	_____	_____
MAYOR'S OFFICE	_____	_____

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

Agenda Item# 9
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 10/21/2016

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 5																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$1,089.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																																													
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ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
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HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							



MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief *SS 10/24/16*
Administration

Jaye Coleman, Commander *JC 10/21/16*
Administration

FROM: Coretta Laird, Supervisor *CL 10/21/16*
Community Improvement Unit

DATE: October 21, 2016

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with HIGH, REGINALD/HIGHBECO, for the board-up and securing of structure(s) and/or cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2014-2613.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

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

Date: October 25, 2016

Ref: Agenda Item

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



Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2014-2613.

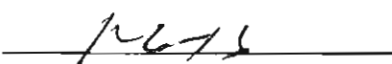
Thank you for your prompt consideration in this matter.

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND HIGH, REGINALD/HICHBECO, 635 WATSON ST., JACKSON, MS 39203 FOR THE BOARDING UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2014-2613 - 1529 FIRST AVE. - \$1,089.00 - WARD 5 is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
10/11/16


James Anderson Jr., Special Assistant to City Attorney
Dana Sims, Deputy City Attorney  10/11/16


DATE

OFFICE OF THE CITY ATTORNEY
 (Signature)

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MOMENT, RICHARD/R&L TRANSPORT, LLC, 510 NORTHPARK LANE JACKSON, MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2015-3180 – SHADY LANE DRIVE/ LOT SOUTHWEST @ CORNER OF SHADY LANE/ANNALISA STREET– \$351.00 – WARD# 6

WHEREAS, on May 3, 2016 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on December 22, 2015 for the following case: *Case# 2015-3180 located in Ward 6* and

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

WHEREAS, MOMENT, RICHARD/R&L TRANSPORT, LLC, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2015-3180 located at *1.) Shady Lane Drive/ Lot Southwest @; Corner of Shady Lane/Annalisa Street*, and

WHEREAS, MOMENT, RICHARD/R&L TRANSPORT, LLC has agreed to perform the services described for the sum of \$351.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **MOMENT, RICHARD/R&L TRANSPORT, LLC**, providing the cutting of grass, weeds, bushes, saplings, and removing of tree limbs on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$351.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JS</u>	<u>10/24/16</u>
COMMANDER	<u>SC</u>	<u>10/24/16</u>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

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

Agenda Item# 10
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

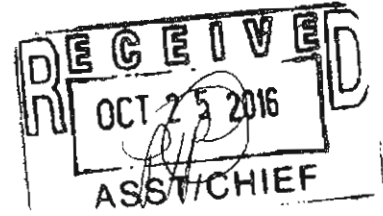
10/21/2016

DATE

POINTS		COMMENTS																																			
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																			
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7.	Action implemented by: ◻ City Department <input type="checkbox"/> ◻ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																			
8.	COST	\$351.00																																			
9.	Source of Funding ◻ General Fund ◻ Grant <input type="checkbox"/> ◻ Bond <input type="checkbox"/> ◻ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)																																			
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NABE	---	%	WAIVER	yes	no	N/A																															



MEMORANDUM



TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief *JS 10/24/16*
Administration

Jaye Coleman, Commander *JC 10/24/16*
Administration

FROM: Coretta Laird, Supervisor *CL 10/24/16*
Community Improvement Unit

DATE: October 21, 2016

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Moment, Richard/R&L Transport, LLC, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2015-3180.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

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

Date: October 25, 2016

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2015-3180.

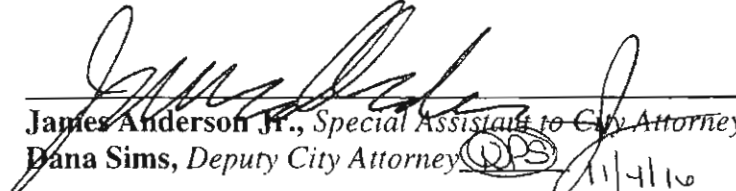

Thank you for your prompt consideration in this matter.

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 MOMENT, RICHARD/R&L TRANSPORT, LLC, 510 NORTHPARK LANE, JACKSON, MS 39206 FOR THE CUTTING OF GRASS, WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-3180, SHADY LANE DRIVE/LOT SOUTHWEST @ CORNER OF SHADY LANE/ANNALISA STREET - \$351.00 – WARD #6 is legally sufficient for placement in NOVUS Agenda.


James Anderson Jr., Special Assistant to City Attorney
Dana Sims, Deputy City Attorney  11/4/16

11-5-16

DATE

OFFICE OF THE CITY ATTORNEY


ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND WILSON, OMAR/WILSON CONSULTING, 433 CEDAR BLUFF TRAIL, MADISON MS 39110 FOR THE BOARD-UP AND SECURE HOUSE. CUTTING OF GRASS, WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE#2012-2531, 402 LEXINGTON AVENUE - AMOUNT -- \$1,006.00 - WARD #5

WHEREAS, on March 11, 2014 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on December 17, 2013 for the following case: *Case#2012-2531 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, WILSON, OMAR/WILSON CONSULTING, appeared next on the rotation list and has agreed to board-up and secure house. Cutting of grass, weeds and removing of trash and debris, and remedy the conditions for case 2012-2531 located at *1.) 402 Lexington Avenue*, and

WHEREAS, WILSON, OMAR/WILSON CONSULTING has agreed to perform the services described for the sum of \$1,006.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **WILSON, OMAR/WILSON CONSULTING**, providing the board-up and secure house. Cutting of grass, weeds and removing of trash and debris on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,006.00 to be paid upon completion of the work Community Improvement Unit's Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JS</u>	<u>10/21/16</u>
COMMANDER	<u>JC</u>	<u>10/21/16</u>
LEGAL DEPARTMENT	_____	_____
MAYOR'S OFFICE	_____	_____

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

Agenda Item# 11
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

10-21-2016
DATE

POINTS		COMMENTS																																			
1.	Brief Description/Purpose	This item provides for the board-up and secure house. Cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																			
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MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief *SS 10/24/16*
Administration

Jaye Coleman, Commander *JC 10/21/16*
Administration

FROM: Coretta Laird, Supervisor *CL 10/21/16*
Community Improvement Unit

DATE: October 21, 2016

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Wilson, Omar/Wilson Consulting, for the board-up and secure house. Cutting of grass, weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case#2012-2531.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

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

Date: October 25, 2016

Ref: Agenda Item

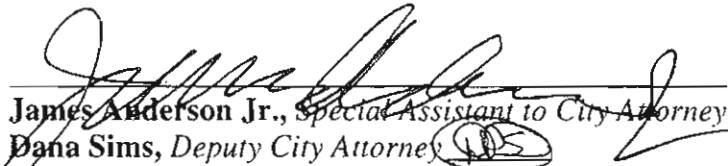

The attached agenda item is an Order requesting that the Mayor execute a contract with Wilson, Omar/Wilson Consulting, for the board-up and securing of house. Cutting of grass, weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2012-2531.

Thank you for your prompt consideration in this matter.

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND WILSON, OMAR/WILSON CONSULTING, 433 CEDAR BLUFF TRAIL, MADISON, MS 39110 FOR THE BOARD-UP AND SECURE HOUSE, CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2012-2531 - 402 LEXINGTON AVE. - \$1,006.00 - WARD #5 is legally sufficient for placement in NOVUS Agenda.


James Anderson Jr., Special Assistant to City Attorney
Dana Sims, Deputy City Attorney 

1-6-14
DATE

OFFICE OF THE CITY ATTORNEY
11/14/16

OFFICE OF THE CITY ATTORNEY
2/11/16

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 1, 2016 FOR THE FOLLOWING CASES:

2012-2071	2012-3247	2014-2328	2015-1661	2015-2049	2015-2438
2015-3009	2015-3014	2015-3016	2015-3066	2016-1017	2016-1018
2016-1022	2016-1046	2016-1047	2016-1048	2016-1049	2016-1051
2016-1054	2016-1055	2016-1056	2016-1057	2016-1058	2016-1068
2016-1069	2016-1070	2016-1072	2016-1074	2016-1079	2016-1139

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 1, 2016; and

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

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

ITEM # _____
AGENDA _____ 12 _____

- 1) **Case #2012-2071: Parcel #163-52** located at *1311 Booker Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

- 2) **Case #2012-3247: Parcel #160-84** located at *0 Deer Park St/Lot E of 1925 Deer Park St*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 5*

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

- 3) **Case #2014-2328: Parcel #170-102** located at *0 Union Street/Lot N of 931 Union Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$1000.00. *Ward 7*

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

- 4) **Case #2015-1661: Parcel #210-29** located at *2359 Paden Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 5*

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

- 5) **Case #2015-2049: Parcel #618-64** located at *2810 Glen Derry Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

- 6) **Case #2015-2438: Parcel #635-327** located at *1637 Gibraltar Drive*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

- 7) **Case #2015-3009: Parcel #427-187** located at *756 Montclair Place*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$250.00. *Ward 3*

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

- 8) **Case #2015-3014: Parcel #429-433** located at *116 Wacker 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 3*

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

- 9) **Case #2015-3016: Parcel #805-455** located at *0 Rutherford B Hayes Circle/Lot N of 142 Rutherford B Hayes*: Greta Bully appeared. After hearing testimony, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested party shall be afforded seven (7) days to cure expiring March 8, 2016. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. *Ward 2*

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

- 10) **Case #2015-3066: Parcel #804-22** located at *293 Pin Oak 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 \$250.00 *Ward 2*

Scope of Work: Cutting of grass, weeds and fence line, remove trash, debris, tires, clothes and garbage, clean curbside. Remove inoperable, abandon vehicle.

- 11) **Case #2016-1017: Parcel #738-1196** located at *6220 Ferncreek Drive*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 1*

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

- 12) **Case #2016-1018: Parcel #517-664** located at *761 Cedarhurst 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 3*

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

- 13) **Case #2016-1022: Parcel #406-74** located at *1355-57 Marks Avenue*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 14) **Case #2016-1046: Parcel #65-35** located at *124 Noel Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 7*

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

- 15) **Case #2016-1047: Parcel #65-51** located at *125 Noel Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 7*

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

- 16) **Case #2016-1048: Parcel #65-39** located at *122 Noel Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 7*

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

- 17) **Case #2016-1049: Parcel #421-65** located at *1406-08 Mayes Street*: Alberta Fairley appeared. After hearing testimony, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested party shall be afforded sixty (60) days to cure expiring April 30, 2016. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 18) **Case #2016-1051: Parcel #97-4** located at *333 Jennings Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 19) **Case #2016-1054: Parcel #642-344** located at *349 Queen Catherine Lane*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 20) **Case #2016-1055: Parcel #407-215** located at *1364 Perkins Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 21) **Case #2016-1056: Parcel #107-386** located at *817-21 Crawford Street (Duplex)*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 22) **Case #2016-1057: Parcel #108-127** located at *2134-36 Mobile Avenue*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 23) **Case #2016-1058: Parcel #104-176-50** located at *2148 Martin Luther King Jr Drive*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 24) **Case #2016-1068: Parcel #95-110** located at *0 Bailey Avenue/Carwash @ SW Corner of Ash*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 25) **Case #2016-1069: Parcel #401-43** located at *located at 0 Medgar Evers Boulevard/Lot E 2643 Medgar Evers Boulevard (Tire Shop)*: Melvin Williams appeared. After hearing testimony, hearing recommends that the property be adjudicated as a menace to public health and safety, however, interested party shall be afforded thirty (30) days to cure expiring March 31, 2016. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 26) **Case #2016-1070: Parcel #401-43-1** located at *2643 Medgar Evers Boulevard*: Lessee Acker appeared. After hearing testimony, hearing officer recommends that the property be adjudicated as a menace to public health and safety, however, interested party shall be afforded thirty (30) days to cure expiring March 31, 2016. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs. *Ward 3*

Scope of Work: Cutting of grass, fence-line, bushes and saplings, remove trash, debris and tires, clean curbside.

- 27) **Case #2016-1072: Parcel #639-174** located at *356 Maryland Drive*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Cutting of grass, fence-line, saplings and bushes, remove, trash, debris, appliances, building materials, tree limbs, old furniture, tree parts and tires, clean curbside.

- 28) **Case #2016-1074: Parcel #639-207** located at *337 Maryland Drive*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Cutting of grass, weeds, fence-line and saplings, remove trash, debris, wooden boards, crates, building materials and tires, clean curbside.

- 29) **Case #2016-1079: Parcel #524-2** located at *495 Forest Avenue*: Adib Sabir appeared. After hearing testimony, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested party shall be afforded ninety (90) days to cure expiring May 30, 2016. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 30) **Case #2016-1139: Parcel #630-215** located at *139 Lea Circle*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, bushes and saplings, remove trash, debris fallen tree, tree limbs, tree parts, wooden boards, appliances, building materials, old furniture, tires and truck (Red Dodge).

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

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

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

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

APPROVED FOR AGENDA:

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

VANCE
CHIEF OF POLICE

ALLEN
ASST. CHIEF

STASHER
DEPUTY CHIEF

COLEMAN
COMMANDER

YARBER
MAYOR

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

03-01-2016
DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This is the Community Improvement regular agenda for the City Council authority to clean private property.																																													
2. Public Policy Initiative 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 ▪ 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	___																																						
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WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						

Jackson Police Department



39-6 sent to AK
327 East Pascagoula Street
Post Office Box 177
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief *SS 3/9/16*
Support Services

Jaye Coleman, Commander *JC 3-8-16*
Support Services

FROM: Coretta Laird, Supervisor *CL 3/8/16*
Community Improvement Unit

DATE: March 1, 2016

RE: Agenda Item

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

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

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

Ref: Agenda Item

Date: March 10, 2016

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

Therefore, we respectfully request that you authorize cleaning.

Thank you for your consideration.

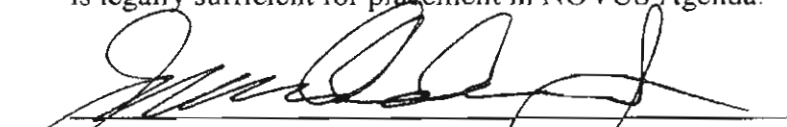
OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
11/14/16

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 1, 2016 FOR THE FOLLOWING CASES:

2012-2071	2012-3247	2014-2328	2015-1661	2015-2049	2015-2438
2015-3009	2015-3014	2015-3016	2015-3066	2016-1017	2016-1018
2016-1022	2016-1046	2016-1047	2016-1048	2016-1049	2016-1051
2016-1054	2016-1055	2016-1056	2016-1057	2016-1058	2016-1068
2016-1069	2016-1070	2016-1072	2016-1074	2016-1079	2016-1139

is legally sufficient for placement in NOVUS Agenda.


James Anderson Jr., Special Assistant to City Attorney
Dana Sims, Deputy City Attorney

11-5-16

DATE

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 APRIL 12, 2016 FOR THE FOLLOWING CASES: (WARDS 1, 3, 4, 5, 6 AND 7)

OFFICE OF THE CITY ATTORNEY
11/4/16

2013-1925	2014-1015	2015-2859	2015-2860	2016-1283	2016-1284
2016-1285	2016-1293	2016-1295	2016-1296	2016-1297	2016-1298
2016-1299	2016-1300	2016-1301	2016-1302		

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 April 12, 2016; and

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

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

ITEM # 13
AGENDA _____

- 1) **Case #2013-1925: Parcel #151-2 0 Robinson Street/2nd Lot W of 1443:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

- 2) **Case #2014-1015: Parcel #162-464 located at 0 Jones Avenue/Lot W of 1717:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 5*

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

- 3) **Case #2015-2859: Parcel #119-108 located at 0 Mt. Vernon Street/2nd Lot N of 250:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Board-up and secure house, cut grass, weeds, shrubbery, fence line, bushes and saplings, remove trash and debris, fallen tree, wooden boards, crates, appliances, tree limbs, old furniture and old bricks, clean curbside.

- 4) **Case #2015-2860: Parcel #119-263-5 located at 0 Mt. Vernon Street/4th Lot N of 250:** 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: Cutting of grass, weeds, shrubbery, fence line, bushes and saplings, removing of trash and debris, fallen tree, appliances, building materials, tree limbs, tree parts and tires, clean curbside.

- 5) **Case #2016-1283: Parcel #738-1422 located at 5836 Ferncreek Drive:** W.L. Stribling appeared. After hearing testimony, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested party shall be afforded thirty (30) days to cure expiring May 12, Case #2016. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. *Ward 1*

Scope of Work: Cutting of grass, weeds, fence line, bushes and removing of trash, debris and appliances, clean curbside.

- 6) **Case #2016-1284: Parcel #67-15** located at 1113 Crestview Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

Scope of Work: Cutting of grass, weeds, shrubbery, and removing of trash, debris, wooden boards, building materials and tires, clean curbside.

- 7) **Case #2016-1285: Parcel #430-341** located at 0 Choctaw Road/Lot W of 656: Jack Myers appeared. After hearing testimony, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested party shall be afforded thirty (30) days to cure expiring May 12, Case #2016. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. *Ward 7*

Scope of Work: Cutting of grass, weeds, shrubbery, bushes and saplings and removing of trash, debris, fallen tree, tree limbs and tree parts, clean curbside.

- 8) **Case #2016-1293: Parcel #613-231** located at 241 Archer Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 9) **Case #2016-1295: Parcel #170-40** located at 516 W Silas Brown Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 10) **Case #2016-1296: Parcel #630-301** located at 2758 Pinedale Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 6*

Scope of Work: Demolish and remove remains of dilapidated, structure, containers, pool with standing water, furniture, trash, debris, foundation, steps, driveway and any other items to ensure property is clear and free of any and all health hazards. Cut grass and weeds.

- 11) **Case #2016-1297: Parcel #210-213 located at 2541 Coronet Place:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 5*

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

- 12) **Case #2016-1298: Parcel #96-20-7 located at 434 Derrick Street:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 3*

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

- 13) **Case #2016-1299: Parcel #425-212 located at 0 Edwards /House N of 3733:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 3*

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

- 14) **Case #2016-1300: Parcel #408-160 located at 3733 Liberty Street:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 4*

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

- 15) **Case #2016-1301: Parcel #408-161 located at 3727 Liberty Street:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 4*

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

16) **Case #2016-1302: Parcel #208-53-1 located at 2602-04 Hillside Drive:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 5*

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

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

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

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

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

APPROVED FOR AGENDA:

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

SJ AW

JC

4-26-16
4/25/16
4/25/16

VANCE
CHIEF OF POLICE

ALLEN
ASST. CHIEF

STASHER
DEPUTY CHIEF

COLEMAN
COMMANDER

YARBER
MAYOR

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, 2016

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 consideration in this matter.

Jackson Police Department



4-26-16 to AK
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

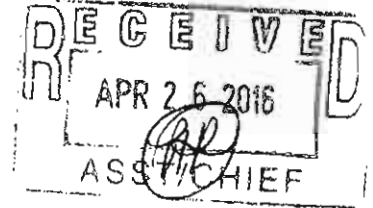
TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief *AW*
Sandra Stasher, Deputy Chief *SS 4/25/16*
Support Services
Jaye Coleman, Commander *JC 4/25/16*
Support Services

FROM: Coretta Laird, Supervisor *CL 4/25/16*
Community Improvement Unit

DATE: April 18, 2016

RE: Agenda Item



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

Thank you for your consideration.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

04-18-2016
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This is the Community Improvement regular agenda for the City Council authority to clean private property.																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties listed on the agenda will remove threats to the health and safety of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending owner compliance or the bid process.																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	CITYWIDE																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT UNIT																																													
8.	COST	To be determined pending owner compliance of the bid process																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING GRANT FUNDS (CDBG)																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
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Office of the City Attorney

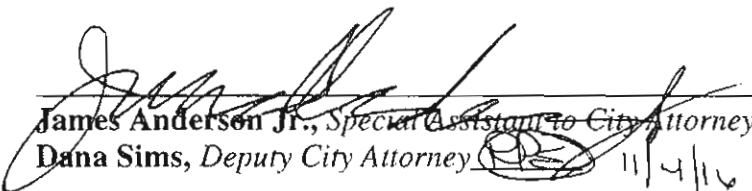
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

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 APRIL 12, 2016 FOR THE FOLLOWING CASES:

2013-1925	2014-1015	2015-2859	2015-2860	2016-1283	2016-1284
2016-1285	2016-1293	2016-1295	2016-1296	2016-1297	2016-1298
2016-1299	2016-1300	2016-1301	2016-1302		

is legally sufficient for placement in NOVUS Agenda.


James Anderson Jr., Special Assistant to City Attorney
Dana Sims, Deputy City Attorney


DATE

OFFICE OF THE CITY ATTORNEY
11/4/16

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 JULY 26, 2016 FOR THE FOLLOWING CASES:

OFFICE OF THE CITY ATTORNEY
11-17/16

2012-3314	2015-1499	2015-1500	2015-1663	2016-1282	2016-1507
2016-1697	2016-1700	2016-1704	2016-1706	2016-1713	2016-1725
2016-1726	2016-1732	2016-1733	2016-1734	2016-1747	2016-1748
2016-1749	2016-1751	2016-1774	2016-1775	2016-1778	2016-1779
2016-1781	2016-1783	2016-1784	2016-1785	2016-1789	2016-1798
2016-1801	2016-1802	2016-1811	2016-1813	2016-1814	2016-1815
2016-1816	2016-1817	2016-1819			

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

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

WHEREAS, hearings in the above captioned cases were held before a hearing officer appointed by the Mayor on July 26, 2016; and

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

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

ITEM # 14
AGENDA _____

1. **Case #2012-3314: Parcel #123-51-1** located at *0 St Charles Avenue/Lot E of House @ NE Corner of Claiborne Avenue*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 5*

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

2. **Case #2015-1499: Parcel #619-107** located at *2926 Fairhill Drive*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

3. **Case #2015-1500: Parcel #619-135** located at *2933 Fairhill Drive*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

4. **Case #2015-1663: Parcel #606-178** located at *2931 Greenwood Avenue*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

5. **Case #2016-1282: Parcel #433-54** located at *4608 N State Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$1250.00. *Ward 3*

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

6. **Case #2016-1507: Parcel #163-123** located at *1338 Hair Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

Scope of Work: Cut grass and weeds, shrubbery, fence line, bushes and saplings, remove trash, debris, wooden boards, crates, old furniture, tires, bicycles parts, carpet, shingles and tarps. Remove commode from porch and auto parts, from rear house. Remove inoperable vehicles, Oldsmobile Cutlass with no tag and blue Chevrolet Caprice, tag # HTW 592, clean dog pen.

7. **Case #2016-1697: Parcel #839-223** located at *1088 Cooper Road*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

8. **Case #2016-1700: Parcel #838-125** located at *0 Cooper Road/Lot @ Corner of Longwood* : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 6*

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

9. **Case #2016-1704: Parcel #623-4** located at *3222 Beatrice Drive*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

10. **Case #2016-1706: Parcel #634-50** located at *0 Raymond Road/Lot @ Corner of Scanlon Drive*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 6*

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

11. **Case #2016-1713: Parcel #119-73** located at 238 Sewanee Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 4*

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

12. **Case #2016-1725: Parcel #433-169** located at 4646 Meadow Ridge Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

13. **Case #2016-1726: Parcel #516-76** located at 0 Serville Drive/Lot E of 813 A Serville: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 2*

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

14. **Case #2016-1732: Parcel #306-202** located at 4303 Patch Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 4*

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

15. **Case #2016-1733: Parcel #306-203** located at 0 Patch Avenue/Lot Formerly 4305 Patch Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 4*

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

16. **Case #2016-1734: Parcel #698-284** located at 3288 Washington Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

Scope of Work: Cut grass and weeds, shrubbery, fence line, bushes and saplings, remove trash, debris, tree limbs and parts, old bricks and tires, clean curbside. Remove junk vehicle, blue GMC Sierra pick-up truck, tag F7483.

17. **Case #2016-1747: Parcel #853-16** located at 618 Chelsea Drive/Lot W of 614 Chelsea Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

18. **Case #2016-1748: Parcel #753-561** located at 9 Meadowoods Place: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 1*

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

19. **Case #2016-1749: Parcel #853-23** located at 631 Chelsea Drive/Lot W of 637 Chelsea Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 6*

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

20. **Case #2016-1751: Parcel #564-998** located at 5875 Sedgwick Court E: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 1*

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

21. **Case #2016-1774: Parcel #635-56** located at *1799 Shady Lane Drive*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and penalty of \$500.00. *Ward 5*

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

22. **Case #2016-1775: Parcel #635-400** located at *1711 Camellia Drive*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 6*

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

23. **Case #2016-1778: Parcel #217-29** located at *1735 McGee 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 cost. *Ward 5*

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

24. **Case #2016-1779: Parcel #625-158** located at *239 Cooper Road*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$250.00. *Ward 6*

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

25. **Case #2016-1781: Parcel #213-96** located at *515 Oriole Avenue*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

26. **Case #2016-1783: Parcel #213-81** located at *528 Oriole Drive*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

27. **Case #2016-1784: Parcel #117-22** located at *140 Columbia Avenue*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

28. **Case #2016-1785: Parcel #119-290** located at *330 Rosslyn Avenue*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Board-up and secure house, cut grass, weeds shrubbery, fence line, bushes and saplings, remove wooden boards, crates, tree limbs, old furniture and tree parts. Remove dilapidated shed.

29. **Case #2016-1789: Parcel #117-81** located at *151 Carter Avenue*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

30. **Case #2016-1798: Parcel #117-46** located at *3928 W Capitol Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

31. **Case #2016-1801: Parcel #105-135-3** located at *712 Watson Street*: David and Ashley Niles appeared. After hearing testimony, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested party shall be afforded fifteen days to cure, expiring August 11, 2016. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs. *Ward 3*

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

32. **Case #2016-1802: Parcel #105-135-1** located at *710 Watson Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

33. **Case #2016-1811: Parcel #645-490** located at *1344 Dunleith Place*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$250.00. *Ward 5*

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

34. **Case #2016-1813: Parcel #711-613** located at *6250 Woodstock Drive*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 2*

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

35. **Case #2016-1814: Parcel #711-406** located at *6167 Waverly 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 \$250.00. *Ward 2*

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

36. **Case #2016-1815: Parcel #802-255** located at *6335 Lyndon B Johnson*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 2*

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

37. **Case #2016-1816: Parcel #527-150** located at *516 Beaverbrook Road*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 2*

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

38. **Case #2016-1817: Parcel #721-387** located at *106 Rock Glen Place*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$250.00. *Ward 2*

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

39. **Case #2016-1819: Parcel #721-373** located at *120 Valley Ridge Drive*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 2*

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

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

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

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

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

APPROVED FOR AGENDA:

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

VANCE
CHIEF OF POLICE

ALLEN
ASST. CHIEF

STASHER
DEPUTY CHIEF

COLEMAN
COMMANDER

YARBER
MAYOR

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

10/24/2016

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This is the Community Improvement regular agenda for the City Council authority to clean private property.																																													
2. Public Policy Initiative 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 and welfare of surrounding residents.																																													
5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	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 execution of contracts.																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS GENERAL FUNDS																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						

Jackson Police Department



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

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief *AW*
Sandra Stasher, Deputy Chief *SS 10/26/16*
Administration
Jaye Coleman, Commander *JC 10/26/16*
Administration

FROM: Coretta Laird, Supervisor *CL 10/26/16*
Community Improvement Unit

DATE: October 24, 2016

Re: Agenda Item

RECEIVED
OCT 31 2016
Sent to ALK
ADMIN. SUPPORT DIV.

The attached agenda item is a Resolution declaring certain parcel 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 Mississippi Code. Therefore, we request that you authorize cleaning.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

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

Date: October 31, 2016

Ref: Agenda Item

The attached agenda item is a Resolution declaring certain parcel 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 Mississippi Code.

Therefore, we respectfully request that you authorize cleaning.

Thank you for your prompt consideration in this matter.

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 JULY 26, 2016 FOR THE FOLLOWING CASES:

2012-3314	2015-1499	2015-1500	2015-1663	2016-1282	2016-1507
2016-1697	2016-1700	2016-1704	2016-1706	2016-1713	2016-1725
2016-1726	2016-1732	2016-1733	2016-1734	2016-1747	2016-1748
2016-1749	2016-1751	2016-1744	2016-1775	2016-1778	2016-1779
2016-1781	2016-1783	2016-1784	2016-1785	2016-1789	2016-1798
2016-1801	2016-1802	2016-1811	2016-1813	2016-1814	2016-1815
2016-1816	2016-1817	2016-1819			

is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner *City Attorney*

Dana Sims, *Deputy City Attorney* 

11/7/16

11/8/16

DATE

[Faint, illegible handwritten text]

11/3/14

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD AUGUST 16, 2016 FOR THE FOLLOWING CASES:

2012-2521	2016-1502	2016-1828	2016-1869	2016-1873	2016-1874
2016-1875	2016-1891	2016-1893	2016-1900	2016-1902	2016-1903
2016-1905	2016-1907	2016-1908	2016-1916	2016-1917	2016-1922
2016-1924	2016-1925	2016-1926	2016-1927	2016-1933	2016-1934

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

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

WHEREAS, hearings in the above captioned cases were held before a hearing officer appointed by the Mayor on August 16, 2016; and

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

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

- 1) **Case #2012-2521: Parcel #162-19** located at 0 Morehouse Avenue/Lot E of 1321 Morehouse Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. **Ward 5**

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

- 2) **Case #2016-1502: Parcel #131-105** located at 0 Grand Avenue AB/Lot Formerly 1303 Grand Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. **Ward 5**

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

- 3) **Case #2016-1828: Parcel #119-109** located at 244 Mt. Vernon Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. **Ward 5**

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

- 4) **Case #2016-1869: Parcel #119-383** located at 0 Capitol Street/Lot @ SE Corner of West: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. **Ward 7**

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

- 5) **Case #2016-1873: Parcel #629-130** located at 4235 Meadowmont Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. **Ward 4**

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

- 6) **Case #2016-1874: Parcel #117-70** located at 122 Carter Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. **Ward 4**

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

- 7) **Case #2016-1875: Parcel #120-150** located at 137 S Alabama Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. **Ward 4**

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

- 8) **Case #2016-1891: Parcel #58-79** located at 329 Wesley Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. **Ward 7**

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

- 9) **Case #2016-1893: Parcel #842-141** located at 115 Rebel Circle: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. **Ward 6**

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

- 10) **Case #2016-1900: Parcel #846-45-1** located at 4890 Raymond Road: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. **Ward 6**

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

- 11) **Case #2016-1902: Parcel #630-521** located at 0 Wood Glen Drive/2nd Lot W of 1765 Wood Glen Drive/: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. **Ward 6**

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

- 12) **Case #2016-1903: Parcel #4858-576-153** located at 125 Thousand Oak Circle: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. **Ward 4**

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

- 13) **Case #2016-1905: Parcel #855-149** located at 1438 Bass Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. **Ward 6**

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

- 14) **Case #2016-1907: Parcel #59-55** located at 160 Whitfield Street (Front): No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. **Ward 7**

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

- 15) **Case #2016-1908: Parcel #119-258** located at 105 Summer Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. **Ward 4**

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

- 16) **Case #2016-1916: Parcel #132-44-1** located at 1020 AB. Robinson Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. **Ward 5**

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

- 17) **Case #2016-1917: Parcel #119-437** located at 140 Beverly Circle: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. **Ward 4**

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

- 18) **Case #2016-1922: Parcel #552-158** located at 5518 Concord Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. **Ward 1**

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

- 19) **Case #2016-1924: Parcel #59-54** located at 160 Whitfield Street (Rear): No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. **Ward 7**

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

- 20) **Case #2016-1925: Parcel #121-27** located at 0 Houston Avenue/Lot @ SW Corner of Willing: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. **Ward 5**

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

- 21) **Case #2016-1926: Parcel #144-157 located at 950 Hunt Street/Lot W of 942 Hunt Street:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. **Ward 3**
- Scope of Work: Cut grass, weeds, fence line, bushes and saplings, remove trash, debris and tree limbs, clean curbside.*
- 22) **Case #2016-1927: Parcel #182-52 located at 313 W Pascagoula Street:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. **Ward 3**
- Scope of Work: Board-up and secure house, cut grass, weeds shrubbery, fence line, bushes and saplings, and remove trash, and debris, clean curbside. Remove inoperable vehicle, blue 4-door Cadillac.*
- 23) **Case #2016-1933: Parcel #500-348 located at 0 Cedars of Lebanon Road:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. **Ward 2**
- Scope of Work: Cut grass, weeds, fence line, bushes and saplings and remove trash, debris, fallen tree and tree limbs, clean curbside.*
- 24) **Case #2016-1934: Parcel #504-771-3 located at 0 Executive Place:** Delores Hughes appeared. After hearing testimony, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested party shall be afforded fifteen days to cure expiring August 31, Case #2016. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. **Ward 2**
- Scope of Work: Cut grass, weeds and saplings, remove trash and debris.*

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

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

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

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

APPROVED FOR AGENDA:

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

VANCE
CHIEF OF POLICE

ALLEN
ASST. CHIEF

STASHER
DEPUTY CHIEF

COLEMAN
COMMANDER

YARBER
MAYOR

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08-16-2016

DATE

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

Jackson Police Department



8-30 sent to A/C
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

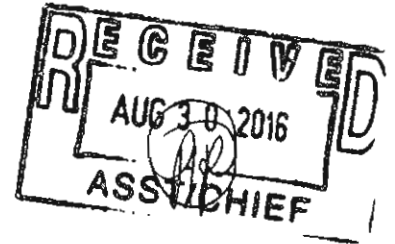
TO: Lee Vance, Chief of Police *L.V.*

VIA: Allen White, Assistant Chief *AW*
Sandra Stasher, Deputy Chief *SS 8/30/16*
Support Services
Jaye Coleman, Commander *JC 8/29/16*
Support Services

FROM: Coretta Laird, Supervisor *CL 8/29/16*
Community Improvement Unit

DATE: August 23, 2016

RE: Agenda Item



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

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

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

Date: August 30, 2016

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.

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
CDS

This Resolution Declaring Certain Parcels of Real Property in the City of Jackson to be a Menace to Public Health, Safety and Welfare Pursuant to Section 21-19-11 of the Mississippi Code and Based on Administrative Hearings Held August 16, 2016 for the following Cases:

2012-2521	2016-1502	2016-1828	2016-1869	2016-1873	2016-1874
2016-1875	2016-1891	2016-1893	2016-1900	2016-1902	2016-1903
2016-1905	2016-1907	2016-1908	2016-1916	2016-1917	2016-1922
2016-1924	2016-1925	2016-1926	2016-1927	2016-1933	2016-1934

is legally sufficient for placement in NOVUS Agenda.


Monica D. Joiner City Attorney

Dana Sims, Deputy City Attorney  11/3/16

11-3-16
DATE

OFFICE OF THE CITY ATTORNEY
Donna 6.2016
nmw

ORDINANCE ACCEPTING KEYSTONE ESTATES SUBDIVISION AND AUTHORIZING THE MAYOR TO SIGN THE FINAL PLAT (WARD 2)

WHEREAS, the City Site Plan Review Committee approved the preliminary plat of Keystone Estates II on February 21, 2014 and the preliminary plat of Keystone Estates I on February 25, 2014, and

WHEREAS, Keystone Estates I and Keystone Estates II will include 69 single family residences; and

WHEREAS, the developer has completed the required infrastructure improvements within and adjacent to the subdivision, and Public Works has conducted final inspection of all required improvements and determined that all work including punchlist work had been completed effective June 7, 2016; and

WHEREAS, the developer has chosen to combine Keystone Estates I and Keystone Estates II into one plat for recording purposes; and

WHEREAS, the Department of Public Works recommends that the City approve Keystone Estates and accept donation of the rights-of-way on the final plat.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, THAT:

SECTION 1. Keystone Estates subdivision is hereby accepted.

SECTION 2. The donation of street right-of-way as shown on the final plat is hereby accepted.

SECTION 3. The Mayor is authorized to sign the final plat of Keystone Estates subdivision.

SECTION 4. The Mayor is authorized to release any and all bonds and securities held by the City to ensure completion of construction.

SECTION 5. This Ordinance shall be effective thirty (30) days after passage and after publication.

ITEM # 16
AGENDA DATE: _____

BY: SMASH, WILLIAMS, R. LEE, YARBER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

December 2, 2016
DATE

POINTS		COMMENTS					
1.	Brief Description/Purpose	Ordinance accepting Keystone Estates subdivision and authorizing the Mayor to sign the final plat.					
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4, 6, 7					
3.	Who will be affected	Future Property Owners within the Subdivision					
4.	Benefits	Completes the development and construction of the subdivision and records all lots, common areas, and easements.					
5.	Schedule (beginning date)	Upon approval					
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 2 (SE corner of Magnolia Rd and John Hopkins Rd)					
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works, Engineering Division					
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 ___

Department of Public Works




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

Tony Yarber
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Tony Yarber

From: Jerriot Smash 
Interim Director

Date: December 2, 2016

Subject: Agenda Item for City Council Meeting

Attached is an ordinance accepting the Keystone Estates subdivision and authorizing the Mayor to sign the final plat.

The new subdivision, located in Ward 2 on the southeast corner of Magnolia Road and John Hopkins Road, consists of 69 single family residences and a community center. Public Works has conducted a final inspection of all improvements and determined that all work including punchlist items have been completed effective June 7, 2016.

The Department of Public Works recommends that this ordinance be adopted. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

City of Jackson
Department of Public Works



To: Mayor Tony Yarber

From: Jerriot Smash
Interim Director

Date: December 2, 2016

Council Agenda Item Brief

Agenda Item: Ordinance Accepting Keystone Estates subdivision

Item #:

Council Meeting: Introduction: Regular Council Meeting, December 13, 2016

Consultant/Contractor:

EBO: N/A

Purpose: Accept the subdivision and authorize the Mayor to sign the final plats.

Cost: N/A

Project/Contract Type: Subdivision Plat

Funding Source: N/A

Schedule/Time: 30 days after adoption by the City Council and after publication

DPW Manager: C. Williams, R. Lee

Background: This completes the construction and platting process for Keystone Estates, a 69 parcel subdivision on the SE corner of Magnolia Road and John Hopkins Road.

Estimated Fees: N/A

EBO Compliance Details: N/A

Talking Points: This is a fairly routine item.

Project highlight: We asked the developer to construct a sidewalk along Flag Chapel Road from the neighborhood entrance to their property line next to John Hopkins School. This will help neighborhood children walk to the school next to the neighborhood.

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
12/6/16
Nakesha Watkins

This ORDINANCE ACCEPTING KEYSTONE ESTATES SUBDIVISION AND AUTHORIZING THE MAYOR TO SIGN FINAL PLAT (WARD 2) is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, City Attorney

Nakesha Watkins, Legal Counsel NW

12/6/16
DATE

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	17446949{	12/13/2016	\$272,984.13		12/13/2016	17542044	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$272,984.13					
	0+17446949	1 454006451	PLANNING & DEVELOPMENT			12/05/2016	0.1	\$272,984.13	ELECTRIC LIGHT AND POWER
46458	JACKSON HINDS LIBRARY SYSTEM	12012016	12/01/2016	\$158,084.00		12/13/2016		R&R-Invoice	DECEMBER 2016 APPROPRIATION
	1 2381	Liabilities		\$158,084.00					
20230	NEEL SCHAFFER INC	1041218	11/14/2016	\$72,489.02		12/13/2016		Contract-PO	1041218
	173 451355B40073016413	PUBLIC WORKS		\$72,489.02					STATE STREET CORRIDOR IMPR
	CI 26	STATE STREET CORRIDOR IMPROVEMENTS, TIGER GRANT		\$1,285,151.61					
	001	STATE STREET CORRIDOR IMPROVEM		1,285,151.610	Pt Invoicd	\$1,285,151.61			
71341	ROSS & YERGER	268735	12/07/2016	\$64,209.29		12/13/2016		R&R-Invoice	INSURANCE PREMIUM 11/24/16
	1 423006541	GENERAL GOVERNMENT		\$29,209.29					THRU 11/24/17
	1 423506541	GENERAL GOVERNMENT		\$6,000.00					
	1 423306541	GENERAL GOVERNMENT		\$29,000.00					
48050	FLEETCOR TECHNOLOGIES	NP 48962100	11/21/2016	\$61,587.78		12/13/2016		R&R-Invoice	FUEL
	1 2390	Liabilities		\$61,587.78					
66008	IRONSHORE INSURANCE SERVICES	11222016	11/22/2016	\$61,428.21		12/13/2016		R&R-Invoice	EXCESS RISK PREMIUMS NOVEMBER
	57 558706495	EMPLOYEE BENEFITS		\$61,428.21					2016
71860	MS DEVELOPMENT AUTHORITY	12062016	12/06/2016	\$59,768.72		12/13/2016		R&R-Invoice	JANUARY 1 2017 LOAN PAYMENT
	31 520306619	PUBLIC WORKS		\$59,768.72					
71850	UNITED HEALTHCARE INSURANCE CO	C0041819417	11/22/2016	\$52,684.77		12/13/2016		R&R-Invoice	MEDICAL INSURANCE PREMIUMS/
	57 558206419	EMPLOYEE BENEFITS		\$52,684.77					ADMINISTRATION FES NOV 2016
46460	PUBLIC EMPLOYEES RETIREMENT SY	12012016	12/01/2016	\$48,251.20		12/13/2016		R&R-Invoice	TRANSFER PROPERTY TAXES D&R
	55 551016760	EMPLOYEE BENEFITS		\$48,251.20					FUND
20230	NEEL SCHAFFER INC	1041217	11/14/2016	\$32,385.89		12/13/2016		Contract-PO	1041217
	173 451356B40022016413	PUBLIC WORKS		\$32,385.89					WCLR(TIGER)
	CI 17	WEST COUNTY LINE ROAD (GREENING THE GATEWAYS)		\$1,089,634.14					
	001	WEST COUNTY LINE ROAD (GREENIN		1,089,634.140	Pt Invoicd	\$1,089,634.14			
48050	FLEETCOR TECHNOLOGIES	NP 49001288	11/28/2016	\$28,093.62		12/13/2016		R&R-Invoice	FUEL
	1 2390	Liabilities		\$28,093.62					
63072	IMS ENGINEERS	5101-000031560A	11/14/2016	\$23,578.08		12/13/2016		Contract-PO	2010185
	173 451356412	PUBLIC WORKS		\$23,578.08					PROGRAM MANAGEMENT SERVICES FO
	CI 16	PROGRAM MANAGEMENT SERVICES FOR THE 1% SALE TAX		\$839,999.00					R 1%
	001	PROGRAM MANAGEMETN SERVICES FO		839,999.000	Pt Invoicd	\$839,999.00			
11350	MISS BAPTIST MEDICAL CENTER	16021452900001	10/01/2016	\$21,750.87		12/13/2016		R&R-Invoice	JOE C HOYT 16J121WC001
	1 407926481	GENERAL GOVERNMENT		\$21,750.87					
41410	TRUSTMARK NATIONAL BANK	12062016	12/06/2016	\$20,306.25		12/13/2016		R&R-Invoice	TIF SERIES 2009 INTEREST
	253 511856612	DEBT SERVICE		\$20,306.25					PAYMENT
71184	HARTFORD LIFE INSURANCE CO	924600344767	11/22/2016	\$18,180.00		12/13/2016		R&R-Invoice	LIFE INSURANCE & AD&D PREMIUMS
	57 558306495	EMPLOYEE BENEFITS		\$18,180.00					11/30/16-12/31/16 922192679125
61141	GEO SPECIALTY CHEMICALS INC	649095/648873	10/12/2016	\$17,411.43		12/13/2016		Regular-PO	ALUM SULFATE 648875 648698
	31 521306212	PUBLIC WORKS		\$17,411.43					648370 650162

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	PJ 2 LIQUID ALUM FOR J. H.F EWELL WTP			\$17,411.43					
	001 (TERM BID) LIQUID ALUM			30,467.790	Received	\$17,411.43			
61141	GEO SPECIALTY CHEMICALS INC	650053/647917	10/26/2016	\$17,387.45		12/13/2016		Regular-PO	ALUM SULFATE 649293 649640
	31 521306212 PUBLIC WORKS			\$17,387.45					649491 649492
	PJ 4 ALUM FOR J. H. FEWELL WTP			\$17,387.45					
	001 (TERM BID) LIQUID ALUM			30,425.830	Received	\$17,387.45			
61141	GEO SPECIALTY CHEMICALS INC	651108/650932	11/11/2016	\$17,327.48		12/13/2016		Regular-PO	ALUM SULFATE 650714 650373
	31 521306212 PUBLIC WORKS			\$17,327.48					650161 650523
	PJ 8 ALUM FOR J. H.FEWELL WTP			\$17,325.08					
	001 TB---LIQUID ALUM - 88544-05031			30,316.690	Received	\$17,325.08			
13260	HD SUPPLY WATERWORKS	G305409	11/01/2016	\$16,770.00		12/13/2016		Regular-PO	PACK JOINT COUPLINGS
	31 1503 Assets			\$16,770.00					
	PJ 44 WATER / SEWER PARTS			\$16,770.00					
	003 *C06009 PACK JOINT COUPLING 3/4" (MOR			500.000	Received	\$5,300.00			
	004 *C06028 CURB STOP COPPER TO IRON 3/4"			200.000	Received	\$6,620.00			
	005 *C06051 CORPORATION STOP, 5/8"X 3/4" C			100.000	Received	\$2,075.00			
	006 *C06072 COUPLING 3/4"COMPRESSION GALV.			200.000	Received	\$1,364.00			
	007 *C06266 BUSHING, BRASS, 1-1/2" X 3/4"			50.000	Received	\$258.00			
	008 *C04671 FERNCO, 6"FLEXIBLE SEWER SADDL			50.000	Received	\$1,153.00			
20993	MS DEPARTMENT OF REVENUE (DOR)	12052016B	12/05/2016	\$16,235.63		12/13/2016		R&R-Invoice	025-00310-4 NOVEMBER 2016
	30 2110 Liabilities			\$16,235.63					SALES TAX FOR WATER DEPARTMENT
61141	GEO SPECIALTY CHEMICALS INC	650713/650712	11/03/2016	\$15,034.45		12/13/2016		Regular-PO	ALUM CHLORAL HYDRATE
	31 521356212 PUBLIC WORKS			\$15,034.45					
	PI 1407 ALUMINUM CHLORAL HYDRATE - TERM BID - 88570-050316			\$15,034.46					
	001 TB--ALUMINUM CHLORAL HYDRATE -			90,460.000	Received	\$15,034.46			
69650	COLEMAN NICHOLAS	120116	12/01/2016	\$15,000.00		12/13/2016		R&R-Invoice	INDIGENT LEGAL DEFENDANTS DEC
	1 407706414 GENERAL GOVERNMENT			\$15,000.00					2016
61141	GEO SPECIALTY CHEMICALS INC	651018/651109	11/08/2016	\$14,841.66		12/13/2016		Regular-PO	ALUM CHLORAL HYDRATE
	31 521356212 PUBLIC WORKS			\$14,841.66					
	PI 1419 ALUMINUM CHLORAL HYDRATE - TERM BID - 88570-050316			\$14,841.66					
	001 (TERM BID) ALUMINUM CHLORAL			89,300.000	Received	\$14,841.66			
18124	WATER SEWER BUSINESS ADMIN	92553050	12/13/2016	\$14,287.98		12/13/2016	925730	UTILITY-PAYM	721018
	1 419106452 HUMAN & CULTURAL SERVICES			\$14,287.98					
	0+925530 1 419106452 HUMAN & CULTURAL SERVICES					12/06/2016	0.1	\$14,287.98	WATER/SEWER - UTILITY SERVICES
64044	QUALITY COMMUNICATIONS INC	QC16-174-C	11/18/2016	\$13,860.00		12/13/2016		Regular-PO	COST OF BUILDING ENTRY AERIAL
	302 443606847 ADMINISTRATION			\$6,367.50					BORE ADDTL AERIAL RUN COST
	4 904006847 ADMINISTRATION			\$7,492.50					RUN DIRECTIONAL BORING ADDTL
									OF SUPPLIES
PH	942 INSTALL FIBER RUNS @ FIRE STATIONS - TERM BID # 72523-0603			\$287,295.00					
	001 (TERM BID) LINE 1- ITEM# 1- CO			1.000	Approved	\$185.00			
	002 LINE 2- ITEM #2 -COST OF AERIA			2,200.000	Approved	\$4,400.00			
	003 LINE 3- ITEM# 5 - COST OF LABE			12.000	Approved	\$84.00			

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
 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
004		LINE 4- ITEM# 6 - COST OF SPLI		6.000	Approved	\$300.00			
005		LINE 5- ITEM# 7 - COST PER TER		6.000	Approved	\$240.00			
006		LINE 6- ITEM# 1 - COST OF BUIL		1.000	Received	\$185.00			
007		LINE 7- ITEM# 2 -COST OF AERIA		300.000	Received	\$600.00			
008		LINE 8- ITEM# 5 - COST OF LABE		12.000	Approved	\$84.00			
009		LINE 9- ITEM# 6 - COST OF SPLI		6.000	Approved	\$300.00			
010		LINE 10- ITEM# 7 - COST OF TER		6.000	Approved	\$240.00			
011		LINE 11- ITEM#1 - COST OF BUIL		1.000	Approved	\$185.00			
012		LINE 12- ITEM# 2 - COST OF AER		2,800.000	Approved	\$5,600.00			
013		LINE 13- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
014		LINE 14- ITEM# 6 - COST OF SPL		6.000	Approved	\$300.00			
015		LINE 15- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
016		LINE 16- ITEM# 1- COST OF BUIL		1.000	Received	\$185.00			
017		LINE 17- ITEM# 2 - COST OF AER		500.000	Received	\$1,000.00			
018		LINE 18- ITEM# 3 - COST OF LAB		12.000	Approved	\$84.00			
019		LINE 19- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
020		LINE 20- ITEM# 7 - COST OF TER		6.000	Approved	\$240.00			
021		LINE 21- ITEM# 1 - COST OF BUI		1.000	Approved	\$185.00			
022		LINE 22- ITEM# 2 - COST OF AER		200.000	Approved	\$400.00			
023		LINE 23- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
024		LINE 24- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
025		LINE 25- ITEM# 7- COST PER TER		6.000	Approved	\$240.00			
026		LINE 26- ITEM# 1 - COST PER BU		1.000	Received	\$185.00			
027		LINE 27- ITEM# 2 - COST OF AER		400.000	Received	\$800.00			
028		LINE 28- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
029		LINE 29- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
030		LINE 30- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
031		LINE 31- ITEM# 1 - COST OF BUI		1.000	Approved	\$185.00			
032		LINE 32- ITEM# 2 - COST OF AER		6,400.000	Approved	\$12,800.00			
033		LINE 33- ITEM# 3 - COST OF DIR		200.000	Approved	\$2,700.00			
034		LINE 34- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
035		LINE 35- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
036		LINE 36- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
037		LINE 37- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
038		LINE 38- ITEM# 2 - COST OF AER		2,000.000	Received	\$4,000.00			
039		LINE 39- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
040		LINE 40- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
041		LINE 41- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
042		LINE 42- ITEM# 1 - COST OF BUI		1.000	Approved	\$185.00			
043		LINE 43- ITEM# 2 - COST OF AER		550.000	Approved	\$1,100.00			
044		LINE 44- ITEM# 3 - COST OF DIR		100.000	Approved	\$1,350.00			
045		LINE 45- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			

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 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
046		LINE 46-	ITEM# 6 - COST PER SP	6.000	Approved	\$300.00			
047		LINE 47-	ITEM# 7 - COST PER TE	6.000	Approved	\$240.00			
048		LINE 48-	ITEM# 1 - COST OF BUI	1.000	Received	\$185.00			
049		LINE 49-	ITEM# 2 - COST OF AER	250.000	Received	\$500.00			
050		LINE 50-	ITEM# 3 - COST OF DIR	150.000	Approved	\$2,025.00			
051		LINE 51-	ITEM# 5 - COST OF LAB	12.000	Approved	\$84.00			
052		LINE 52-	ITEM# 6 - COST PER SP	6.000	Approved	\$300.00			
053		LINE 53-	ITEM# 7 - COST PER TE	6.000	Approved	\$240.00			
054		LINE 54-	ITEM# 1 - COST OF BUI	1.000	Approved	\$185.00			
055		LINE 55-	ITEM# 2 - COST OF AER	7,400.000	Approved	\$14,800.00			
056		LINE 56-	ITEM# 5 - COST OF LAB	12.000	Approved	\$84.00			
057		LINE 57-	ITEM# 6 - COST PER SP	6.000	Approved	\$300.00			
058		LINE 58-	ITEM# 7 - COST PER TE	6.000	Approved	\$240.00			
059		LINE 59-	ITEM# 1 - COST OF BUI	1.000	Approved	\$185.00			
060		LINE 60-	ITEM# 2 - COST OF AER	5,280.000	Approved	\$10,560.00			
061		LINE 61-	ITEM# 3 - COST OF DIR	150.000	Approved	\$2,025.00			
062		LINE 62-	ITEM# 5 - COST OF LAB	12.000	Approved	\$84.00			
063		LINE 63-	ITEM# 6 - COST PER SP	6.000	Approved	\$300.00			
064		LINE 64-	ITEM # 7 - COST PER T	6.000	Approved	\$240.00			
065		LINE 65-	ITEM# 1 - COST OF BUI	1.000	Received	\$185.00			
066		LINE 66-	ITEM# 2 - COST OF AER	260.000	Received	\$520.00			
067		LINE 67-	ITEM# 3 - COST OF DIR	160.000	Received	\$2,160.00			
068		LINE 68-	ITEM# 5 - COST OF LAB	12.000	Approved	\$84.00			
069		LINE 69-	ITEM# 6 - COST PER SP	6.000	Approved	\$300.00			
070		LINE 70-	ITEM# 7 - COST PER TE	6.000	Approved	\$240.00			
071		LINE 71-	ITEM# 1 - COST OF BUI	1.000	Approved	\$185.00			
072		LINE 72-	ITEM# 2 - COST OF AER	11,616.000	Pt receivd	\$23,232.00			
073		LINE 73-	ITEM# 5 - COST OF LAB	12.000	Approved	\$84.00			
074		LINE 74-	ITEM# 6 - COST PER SP	6.000	Approved	\$300.00			
075		LINE75-	ITEM# 7 - COST PER TER	6.000	Approved	\$240.00			
076		LINE 76-	ITEM# 1 - COST OF BUI	1.000	Approved	\$185.00			
077		LINE 77-	ITEM# 2 - COST OF AER	300.000	Approved	\$600.00			
078		LINE 77-	ITEM# 3 - COST OF DIR	200.000	Received	\$2,700.00			
079		LINE 79-	ITEM# 5 - COST OF LAB	12.000	Approved	\$84.00			
080		LINE 80-	ITEM# 6 - COST PER SP	6.000	Approved	\$300.00			
081		LINE 81-	ITEM# 7 - COST PER TE	6.000	Approved	\$240.00			
082		LINE 82-	ITEM# 1 - COST OF BUI	1.000	Received	\$185.00			
083		LINE 83-	ITEM# 2 - COST OF AER	270.000	Received	\$540.00			
084		LINE 84-	ITEM# 3 - COST OF DIR	170.000	Received	\$2,295.00			
085		LINR 85-	ITEM# 5 - COST OF LAB	12.000	Received	\$84.00			
086		LINE 86-	ITEM# 6 - COST PER SP	6.000	Received	\$300.00			
087		LINE 87-	ITEM# 7 - COST PER TE	6.000	Received	\$240.00			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
088		LINE 88- ITEM# 1 - COST OF BUI		1.000	Approved	\$185.00			
089		LINE 89- ITEM# 1 - COST OF AER		300.000	Approved	\$600.00			
090		LINE 90- ITEM# 3 - COST OF DIR		200.000	Approved	\$2,700.00			
091		LINE 91- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
092		LINE 92- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
093		LINE 93- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
094		LINE 94- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
095		LINE 95- ITEM# 2 - COST OF AER		600.000	Received	\$1,200.00			
096		LINE 96- ITEM# 3 - COST OF DIR		500.000	Received	\$6,750.00			
097		LINE 97- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
098		LINE 98- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
099		LINE 99- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
100		LINE 100- ITEM# 1 - BUILDING E		1.000	Approved	\$185.00			
101		LINE 101- ITEM# 2 - COST OF AE		2,112.000	Approved	\$4,224.00			
102		LINE 102- ITEM# 3 - COST OF DI		100.000	Approved	\$1,350.00			
103		LINE 103- ITEM# 5 - COST OF LA		12.000	Approved	\$84.00			
104		LINE 104- ITEM# 6 - COST PER S		6.000	Approved	\$300.00			
105		LINE 105- ITEM# 7 - COST PER T		6.000	Approved	\$240.00			
106		LINE 106- ITEM# 1 - COST OF BU		1.000	Approved	\$185.00			
107		LINE 107- ITEM# 2 - COST OF AE		1,800.000	Approved	\$3,600.00			
108		LINE 108- ITEM# 3 - COST OF DI		60.000	Received	\$810.00			
109		LINE 109- ITEM# 5 - COST OF LA		12.000	Approved	\$84.00			
110		LINE 110- ITEM# 6 - COST PER S		6.000	Approved	\$300.00			
111		LINE 111- ITEM# 7 - COST PER T		6.000	Approved	\$240.00			
112		LINE 112- ITEM# 1 - COST OF BU		1.000	Received	\$185.00			
113		LINE 113- ITEM# 2 - COST OF AE		2,000.000	Received	\$4,000.00			
114		LINE 114- ITEM# 5 - COST OF LA		12.000	Received	\$84.00			
115		LINE 115- ITEM# 6 - COST PER S		6.000	Received	\$300.00			
116		LINE 116- ITEM# 7 - COST PER T		6.000	Received	\$240.00			
117		LINE 117- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
118		LINE 118- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
119		LINE 119- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
120		LINE 120- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
121		LINE 121- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
122		LINE 122- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
123		LINE 123- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
124		LINE 124- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
125		LINE 125- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
126		LINE 126- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
127		LINE 127- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
128		LINE 128- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
129		LINE 129- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	130	LINE 130- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
	131	LINE 131- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
	132	LINE 132- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
	133	LINE 133- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
	134	LINE 134- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
	135	LINE 135- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
	136	LINE 136- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
	137	LINE 137- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
20377	ENTERGY	19108414{	12/13/2016	\$13,329.54		12/13/2016	1930061	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$13,329.54					
	0+19108414	1 453006451 PUBLIC WORKS				12/05/2016	0.1	\$13,329.54	ELECTRIC LIGHT AND POWER
71851	DELTA DENTAL INSURANCE CO	BE001843143	11/22/2016	\$12,629.00		12/13/2016		R&R-Invoice	DENTAL INSURANCE PREMIUMS FOR
	57 558256419	EMPLOYEE BENEFITS		\$12,629.00					NOVEMBER
									RETIREES FOR OCTOBER &
B0884	JORDAN WILLIE B AND ATTORNEY B	12072016	12/07/2016	\$12,513.53		12/13/2016		R&R-Invoice	JUDGMENT FULL & FINAL SETTLEME
	18 518206722	GENERAL GOVERNMENT		\$12,513.53					NT
61141	GEO SPECIALTY CHEMICALS INC	649921/650160	10/25/2016	\$12,152.54		12/13/2016		Regular-PO	ALUM CHLORAL HYDRATE
	31 521356212	PUBLIC WORKS		\$12,152.54					
	PI 1404	ALUMINUM CHLORAL HYDRATE - TERM BID - 88570-050316		\$12,152.55					
	001	(TERM BID) ALUMINUM CHLORAL		73,120.000	Received	\$12,152.55			
20377	ENTERGY	92513530{	12/13/2016	\$11,325.95		12/13/2016	93006054	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$11,325.95					
	0+92513530	1 453006451 PUBLIC WORKS				12/05/2016	0.1	\$11,325.95	ELECTRIC LIGHT AND POWER
61728	HUNTER SAND & GRAVEL INC	148	11/29/2016	\$11,051.64		12/13/2016		Regular-PO	WHITE SAND
	1 1502	Assets		\$11,051.64					
	PJ 195	WHITE RIVER SAND		\$11,051.64					
	001 *C04189	QUOTE---WHITE RIVER SAND		1,023.300	Received	\$11,051.64			
67703	AIRGAS SPECIALTY PRODUCTS	131464741	11/15/2016	\$10,850.88		12/13/2016		Regular-PO	COMMERCIAL AMMONIA
	31 521356212	PUBLIC WORKS		\$10,850.88					
	PJ 91	ANHYDROUS AMMONIA - TERM BID - 88596-050316		\$10,850.88					
	001	(TERM BID) ANHYDROUS AMMONI		20.320	Received	\$10,850.88			
20377	ENTERGY	17980418{	12/13/2016	\$10,170.57		12/13/2016	18027151	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$10,170.57					
	0+17980418	1 448206451 PUBLIC WORKS				12/05/2016	0.1	\$10,170.57	ELECTRIC LIGHT AND POWER
20377	ENTERGY	106773187{	12/13/2016	\$9,238.96		12/13/2016	107755514	UTILITY-PAYM	
	5 501106451	PARKS & RECREATION		\$646.73					
	1 453006451	PUBLIC WORKS		\$831.51					
	1 442426451	PUBLIC SAFETY - POLICE		\$923.90					
	300 443466451	GENERAL GOVERNMENT		\$1,570.62					
	1 433006451	HUMAN & CULTURAL SERVICES		\$1,847.79					
	31 520106451	PUBLIC WORKS		\$3,418.41					
	0+106773187	5 501106451 PARKS & RECREATION				12/05/2016	0.0	\$646.73	ELECTRIC LIGHT AND POWER

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+106773187	1 453006451	PUBLIC WORKS			12/05/2016	0.0	\$831.51	ELECTRIC LIGHT AND POWER
	0+106773187	1 442426451	PUBLIC SAFETY - POLICE			12/05/2016	0.0	\$923.90	ELECTRIC LIGHT AND POWER
	0+106773187	300 443466451	GENERAL GOVERNMENT			12/05/2016	0.0	\$1,570.62	ELECTRIC LIGHT AND POWER
	0+106773187	1 433006451	HUMAN & CULTURAL SERVICES			12/05/2016	0.0	\$1,847.79	ELECTRIC LIGHT AND POWER
	0+106773187	31 520106451	PUBLIC WORKS			12/05/2016	0.0	\$3,418.41	ELECTRIC LIGHT AND POWER
20377	ENTERGY	48262943{	12/13/2016	\$9,018.27		12/13/2016	49893753	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$9,018.27					
	0+48262943	1 442206451	PUBLIC SAFETY - POLICE			12/05/2016	0.1	\$9,018.27	ELECTRIC LIGHT AND POWER
63899	MAE PHYSICIANS SURGERY CENTER	001300147973	10/01/2016	\$8,244.16		12/13/2016		R&R-Invoice	SKINNER WILLIAM JR(92J-7562-WC)
	1 407926481	GENERAL GOVERNMENT		\$8,244.16)00
42896	CUSTOM PRODUCTS CORPORATION	281592/282159	10/26/2016	\$7,943.60		12/13/2016		Regular-PO	BLANKS FOR SIGNS
	1 448506340	PUBLIC WORKS		\$7,943.60					
	PJ 56 55063-062116 APPROVED	07-26-16		\$7,943.60					
	001	(TERM BID) SECTION 1- ITEM #2		100.000	Received			\$168.00	
	002	SECTION 1- ITEM #7- 12" x 18"		100.000	Received			\$272.00	
	003	SECTION 1- ITEM #8- 12" x 24"		50.000	Received			\$180.00	
	004	SECTION 1- ITEM #10- 12" x 36"		100.000	Received			\$558.00	
	005	SECTION 1- ITEM #11- 15" x 21"		50.000	Received			\$207.00	
	006	SECTION 1- ITEM #13- 18" x 18"		100.000	Received			\$419.00	
	007	SECTION 1- ITEM #14- 18" x 24"		100.000	Received			\$544.00	
	008	SECTION 1- ITEM #19- 18" x 60"		25.000	Received			\$703.25	
	009	SECTION 1- ITEM #21- 24" x 24		80.000	Received			\$576.80	
	010	SECTION 1- ITEM #22- 24" x 30		80.000	Received			\$720.80	
	011	SECTION 1- ITEM #23- 24" x 36		80.000	Received			\$858.40	
	012	SECTION 1- ITEM #29- 30" x 30		50.000	Received			\$572.50	
	013	SECTION 1- ITEM #30- 30" x 36		40.000	Received			\$550.00	
	014	SECTION 1- ITEM #33- 36" x 36		20.000	Received			\$335.80	
	015	SECTION 1- ITEM #41 - 30" x 3		60.000	Received			\$615.00	
	016	SECTION 1- ITEM #45 - 30" x 3		60.000	Received			\$376.80	
	017	SECTION 1- ITEM #50 - 30" x 3		25.000	Received			\$286.25	
18124	WATER SEWER BUSINESS ADMIN	88853050	12/13/2016	\$7,819.98		12/13/2016	891110	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$7,819.98					
	0+888530	1 441706452	FIRE DEPARTMENT			12/06/2016	0.1	\$7,819.98	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	19580901{	12/13/2016	\$7,412.42		12/13/2016	19581149	UTILITY-PAYM	
	1 418106451	HUMAN & CULTURAL SERVICES		\$7,412.42					
	0+19580901	1 418106451	HUMAN & CULTURAL SERVICES			12/05/2016	0.1	\$7,412.42	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18258350{	12/13/2016	\$6,927.18		12/13/2016	18258616	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$6,927.18					
	0+18258350	31 521306451	PUBLIC WORKS			12/05/2016	0.1	\$6,927.18	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16453540{	12/13/2016	\$6,650.42		12/13/2016	16488769	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$6,650.42					
	0+16453540	31 521306451	PUBLIC WORKS			12/05/2016	0.1	\$6,650.42	ELECTRIC LIGHT AND POWER

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	19787910{	12/13/2016	\$6,545.70		12/13/2016	19788108	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$6,545.70					
	0+19787910	31 521306451	PUBLIC WORKS			12/05/2016	0.1	\$6,545.70	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15433980{	12/13/2016	\$5,848.52		12/13/2016	1548656	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$5,848.52					
	0+15433980	31 521306451	PUBLIC WORKS			12/05/2016	0.1	\$5,848.52	ELECTRIC LIGHT AND POWER
71555	ICE MILLER STRATEGIES LLC	1442560	11/15/2016	\$5,600.00		12/13/2016		R&R-Invoice	LOBBY SERVICES OCTOBER 2016
	1 407806419	GENERAL GOVERNMENT		\$5,600.00					
20225	ATMOS ENERGY	1284069550	12/13/2016	\$5,516.88		12/13/2016	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$5,516.88					
	0+3012840695	1 442206453	PUBLIC SAFETY - POLICE			12/06/2016	0.1	\$5,516.88	GAS
39732	RAPE CRISIS CENTER	101116	10/11/2016	\$5,436.22		12/13/2016		R&R-Invoice	REIMBURSE AUG 2016-SEPT 2016
	85 867106742	PLANNING & DEVELOPMENT		\$5,436.22					

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 *** Payments Over \$5,000 Total *** \$1,340,163.87

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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
B0883	TAYLOR ANGELA	12072016	12/07/2016	\$5,000.00		12/13/2016		R&R-Invoice	FULL AND FINAL SETTLEMENT
	1 407946722	GENERAL GOVERNMENT		\$5,000.00					
69659	JWH EQUIPMENT LLC	WJ03258	11/08/2016	\$4,984.73		12/13/2016		Limited-PO	OVER HAULED BRAKE SYSTEM FOR
	31 521406316	PUBLIC WORKS		\$4,984.73					LABOR FREIGHT
									EQUIPMENT T-199 PARTS MISC
	LJ 298 T 199 REPAIR BRAKE SYSTEM AND STABLIZER CYLINDER			\$4,984.73					
	001	T 199 REPAIR BRAKE SYSTEM AND		1.000	Received	\$4,984.73			
20377	ENTERGY	19582394{	12/13/2016	\$4,944.69		12/13/2016	19583129	UTILITY-PAYM	
	1 419106451	HUMAN & CULTURAL SERVICES		\$4,944.69					
	0+19582394 1 419106451	HUMAN & CULTURAL SERVICES				12/05/2016	0.1	\$4,944.69	ELECTRIC LIGHT AND POWER
71747	HILL MANUFACTURING CO. INC	915074-78	11/09/2016	\$4,900.00		12/13/2016		Regular-PO	GREEN TEA DEODORANT
	31 1503	Assets		\$4,900.00					
	PJ 160 ODOR CONTROL			\$4,900.00					
	001 *C04932	QUOTE: ODOR CONTROL - 5 GAL.		35.000	Received	\$4,900.00			
20377	ENTERGY	16151102{	12/13/2016	\$4,882.66		12/13/2016	16151110	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$4,882.66					
	0+16151102 1 453006451	PUBLIC WORKS				12/05/2016	0.1	\$4,882.66	ELECTRIC LIGHT AND POWER
69559	BRENNTAG MIDSOUTH	BMS517223	11/16/2016	\$4,750.00		12/13/2016		Regular-PO	SODIUM FLUORIDE COARSE
	31 521306212	PUBLIC WORKS		\$4,750.00					
	PJ 176 SODIUM FLUORIDE FOR J. H. FEWELL WTP			\$4,750.00					
	001	QUOTE: SODIUM FLUORIDE COARSE		5,000.000	Received	\$4,750.00			
09200	JACKSON PAPER CO	708278	10/31/2016	\$4,643.50		12/13/2016		Regular-PO	COPIER PAPER
	1 442246218	PUBLIC SAFETY - POLICE		\$4,643.50					
	PJ 78 COPIER PAPER			\$4,643.50					
	001	8-1/2 X 11 COPIER PAPER		185.000	Received	\$4,643.50			
69722	STEWOPOT COMMUNITY SERVICES	101816	10/18/2016	\$4,472.21		12/13/2016		R&R-Invoice	REIMBURSE FOR AUGUST 2016
	86 595106742	PLANNING & DEVELOPMENT		\$4,472.21					
42896	CUSTOM PRODUCTS CORPORATION	282160	11/09/2016	\$4,363.16		12/13/2016		Regular-PO	VAR LNGTH MAX TOLERANCES
	1 448506340	PUBLIC WORKS		\$4,363.16					
	PJ 123 SHEETING FOR SIGN MANUFACTURING			\$4,363.16					
	001	(QUOTE) RSH393009PTL 09.25X		450.000	Received	\$706.50			
	002	RSH393018PTL 18X VAR LNGTH 3M		450.000	Received	\$706.50			
	003	RSH393130PTL 30X VAR LNGTH 3M		375.000	Received	\$588.75			
	004	RSH393430PTL 30X VAR LNGTH 3M		375.000	Received	\$588.75			
	005	RSH398336PTL 36X VAR LNGTH 3M		450.000	Received	\$1,548.00			
	006	RVSCT983320250 02X50 YD 3M 983		2.000	Received	\$224.66			
72001	COLONIAL MART RETAIL LLC	7002	12/01/2016	\$4,289.00		12/13/2016		R&R-Invoice	PRECINCT FOUR RENT DEC 2016
	1 442446512	PUBLIC SAFETY - POLICE		\$4,289.00					
18124	WATER SEWER BUSINESS ADMIN	60310050	12/13/2016	\$4,276.82		12/13/2016	604640	UTILITY-PAYM	721018
	5 501806452	PARKS & RECREATION		\$4,276.82					
	0+603100 5 501806452	PARKS & RECREATION				12/06/2016	0.1	\$4,276.82	WATER/SEWER - UTILITY SERVICES
32063	MS DEVELOPMENT AUTHORITY	111516	11/15/2016	\$4,276.17		12/13/2016		R&R-Invoice	RE GMS 50235 LOAN FOR FIRE

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 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
	10 509006619	FIRE DEPARTMENT		\$4,276.17					STATION 28 THROUGH MDA
41136	HARCROS CHEMICAL INC.	770101162	10/28/2016	\$4,260.00		12/13/2016		Regular-PO	CHLORINE
	31 521356212	PUBLIC WORKS		\$4,260.00					
	PJ 16 LIQUID CHLORINE - TERM BID - 88538-050316			\$4,260.00					
	001 (TERM BID) LIQUID CHLORINE			10.000	Received	\$4,260.00			
06175	FALCO LIME INC	211695	10/20/2016	\$4,253.94		12/13/2016		Regular-PO	LIME HYDRATED
	31 521306212	PUBLIC WORKS		\$4,253.94					
	PJ 6 HYDRATED LIME FOR J. H. FEWELL WTP			\$4,253.93					
	001 TB--- HYDRATED LIME - 8859			24.500	Received	\$4,253.93			
59392	BFI WASTE SYSTEMS OF MS LLC	5101-000031560A	10/15/2016	\$4,248.25		12/13/2016		R&R-Invoice	5101-00031560
	31 521356497	PUBLIC WORKS		\$4,248.25					SLUGE AT OB CURTIS
06175	FALCO LIME INC	211973	10/27/2016	\$4,177.54		12/13/2016		Regular-PO	LIME HYDRATED
	31 521356212	PUBLIC WORKS		\$4,177.54					
	PJ 41 HYDRATED LIME - TERM BID - 88597-050316			\$4,177.54					
	001 (TERM BID) HYDRATED LIME			24.060	Received	\$4,177.54			
06175	FALCO LIME INC	212814	11/16/2016	\$4,120.24		12/13/2016		Regular-PO	HYDRATED LIME
	31 521356212	PUBLIC WORKS		\$4,120.24					
	PJ 115 HYDRATED LIME - TERM BID - 88597-050316			\$4,120.24					
	001 (TERM BID) HYDRATED LIME -			23.730	Received	\$4,120.24			
06175	FALCO LIME INC	212740	11/15/2016	\$4,115.03		12/13/2016		Regular-PO	LIME HYDRATED
	31 521306212	PUBLIC WORKS		\$4,115.03					
	PJ 22 HYDRATED LIME FOR J. H. FEWELL WTP			\$4,115.03					
	001 (TERM BID) HYDRATED LIME			23.700	Received	\$4,115.03			
06175	FALCO LIME INC	212240	11/03/2016	\$4,104.61		12/13/2016		Regular-PO	LIME HYDRATED
	31 521306212	PUBLIC WORKS		\$4,104.61					
	PJ 21 HYDRATED LIME FOR J. H. FEWELL WTP			\$4,104.61					
	001 (TERM BID) HYDRATED LIME			23.640	Received	\$4,104.61			
20377	ENTERGY	15690217{	12/13/2016	\$4,073.03		12/13/2016	157431	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$4,073.03					
	0+15690217 31 521306451	PUBLIC WORKS				12/05/2016	0.1	\$4,073.03	ELECTRIC LIGHT AND POWER
43860	DICKERSON & BOWEN	70206	10/31/2016	\$4,053.84		12/13/2016		R&R-Invoice	ROUTINE MAINTENANCE
	1 451246320	PUBLIC WORKS		\$2,019.36					
	31 521406320	PUBLIC WORKS		\$2,034.48					
70816	MCGEE'S TOWING & REPAIR	1868/1894	11/30/2016	\$4,050.00		12/13/2016		R&R-Invoice	WRECKER SERVICES 1883 1796
	1 442206465	PUBLIC SAFETY - POLICE		\$4,050.00					
04800	CUMMINS MID SOUTH INC	003-79580	10/21/2016	\$3,970.44		12/13/2016		Limited-PO	EGR COOLER LEAKING COOLANT
	1 451256316	PUBLIC WORKS		\$3,970.44					TO THE NEW ONE HAD TO REPLACE CONVERTED THE OLD STYLE COOLER THE INLET AND RETURN COOLANT L
	LJ 414 TK 710 REPAIR EGR COOLER LEAK			\$3,970.44					
	001 TK 710 REPAIR EGR COOLER LEAK			1.000	Received	\$3,970.44			
20377	ENTERGY	18258046{	12/13/2016	\$3,949.44		12/13/2016	18258350	UTILITY-PAYM	

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
 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
	31 521306451	PUBLIC WORKS		\$3,949.44					
	0+18258046 31 521306451	PUBLIC WORKS				12/05/2016	0.1	\$3,949.44	ELECTRIC LIGHT AND POWER
10860	MEL LUNA SAW CO	84094	12/01/2016	\$3,796.38		12/13/2016		Regular-PO	ENGINE AND BRACKET
	5 504526464	PARKS & RECREATION		\$3,796.38					
	PJ 221 PARTS, REPAIR, AND LABOR FOR RIDING MOWER RLM150			\$3,796.38					
	001	QUOTE---Kawasaki FX9218 engine		1.000	Received	\$2,450.00			
	002	Cutter housings		2.000	Received	\$338.00			
	003	Muffler, brackets, etc. to con		1.000	Received	\$400.00			
	004	Ign switch		1.000	Received	\$27.90			
	005	Battery		1.000	Received	\$49.95			
	006	Hydro Idler arm assy		1.000	Received	\$109.19			
	007	Hydro belt		1.000	Received	\$21.99			
	008	Deck Idler		1.000	Received	\$99.35			
	009	Technical service time		1.000	Received	\$300.00			
43860	DICKERSON & BOWEN	70227	10/31/2016	\$3,683.68		12/13/2016		R&R-Invoice	ROUTINE MAINTENANCE
	1 451246320	PUBLIC WORKS		\$2,223.76					
	31 521406320	PUBLIC WORKS		\$822.08					
	31 522206320	PUBLIC WORKS		\$637.84					
69492	CRYSTAL BURKETT	1007-16	11/14/2016	\$3,630.00		12/13/2016		R&R-Invoice	WRECKER SERVICES 6741-6749
	1 442206465	PUBLIC SAFETY - POLICE		\$3,630.00					
05983	EMPIRE TRUCK SALES INC	REO0110099101	10/18/2016	\$3,627.20		12/13/2016		Limited-PO	REBUILD RADIATOR TK-0788
	1 451256316	PUBLIC WORKS		\$3,627.20					
	LJ 117 TK 788 REPAIR RADIATOR			\$3,627.20					
	001	TK 788 REPAIR RADIATOR		1.000	Received	\$3,627.20			
16843	THOMPSON PUMP & EQUIP CO INC	158707-01	10/01/2016	\$3,594.48		12/13/2016		R&R-Invoice	FLOOD WATER PUMP @FORTIFICATIO N STREET
	31 522106485	PUBLIC WORKS		\$3,594.48					
51783	3P BENEFIT SOLUTIONS LLC	112216	11/22/2016	\$3,572.00		12/13/2016		R&R-Invoice	ADMINISTRATIVE FEES OCTOBER AND NOVEMBER 2016
	1 2102	Liabilities		\$3,572.00					
71998	CSPIRE BUSINESS SOLUTIONS	982770	11/01/2016	\$3,569.27		12/13/2016		R&R-Invoice	ACCT #CSBS-653221 INTERNET SERVICES FOR CITY DPT
	4 904006454	ADMINISTRATION		\$3,569.27					
20377	ENTERGY	122087265{	12/13/2016	\$3,524.89		12/13/2016	1220886	UTILITY-PAYM	
	187 565106451	PLANNING & DEVELOPMENT		\$3,524.89					
	0+122087265 187 565106451	PLANNING & DEVELOPMENT				12/05/2016	0.1	\$3,524.89	ELECTRIC LIGHT AND POWER
41770	JACKSON BUSINESS SYSTEMS	31313	11/08/2016	\$3,523.36		12/13/2016		Regular-PO	OFFICE SUPPLIES
	1 444206218	PLANNING & DEVELOPMENT		\$682.86					
	1 444206240	PLANNING & DEVELOPMENT		\$591.50					
	1 444206219	PLANNING & DEVELOPMENT		\$1,829.24					
	1 444606219	PLANNING & DEVELOPMENT		\$419.76					
	PJ 152 Office Suplies			\$3,523.36					
	001	QUOTE--Paper Clips (SPR-85001		10.000	Received	\$6.00			
	002	Jumbo Paper Clips (BSN-65639		1.000	Received	\$9.95			

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	003	Red Folders, SMEAD (SMD-12743		7.000	Received	\$223.09			
	004	BIC WITE OUT (BIC-WOTAP10)		1.000	Received	\$27.50			
	005	Wall Clock (ILC-67700000)		1.000	Received	\$32.50			
	006	Pens, Blue (BIC-14408)		5.000	Received	\$64.95			
	007	Pens, Black (BIIC-14347)		5.000	Received	\$64.95			
	008	Note Pads (UNV-35616)		2.000	Received	\$22.78			
	009	Pop Up Post It Notes (MMM-DS33		1.000	Received	\$26.60			
	010	Writing Pads (TOP-20-172)		2.000	Received	\$72.30			
	011	Rubberbands, #32 (UNV-00432)		1.000	Received	\$4.55			
	012	Rubberbands, #19 (UNV-00419)		1.000	Received	\$4.55			
	013	Monthly Desk Calendar (RED-C17		14.000	Received	\$103.32			
	014	Calendar Refill, (AAG-E717-50)		7.000	Received	\$30.52			
	015	Ciounter Pends, (MMF-28904)		5.000	Received	\$21.80			
	016	Chair, Alera Traditioal Series		1.000	Received	\$559.00			
	017	HP, Toner Cartridge (HEW-CE390		3.000	Received	\$629.64			
	018	HP Toner Cartridge, (HEWCE390A		2.000	Received	\$419.76			
	019	HP, Black Toner (HEW-CC530A)		2.000	Received	\$299.90			
	020	HP Cyan Toner (HEW-CC531A)		2.000	Received	\$299.90			
	021	HP Yellow Toner (HEW-CC532A)		2.000	Received	\$299.90			
	022	HP Magenta Toner (HEW-CC533A)		2.000	Received	\$299.90			
20377	ENTERGY	19582154{	12/13/2016	\$3,514.88		12/13/2016	19582394	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$3,514.88					
	0+19582154	1 453006451	PUBLIC WORKS			12/05/2016	0.1	\$3,514.88	ELECTRIC LIGHT AND POWER
B0882	JACKSON SHERMAN AND ATTORNEYS	112316	11/23/2016	\$3,500.00		12/13/2016		R&R-Invoice	INTEREST ON FULL & FINAL SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$3,500.00					
20377	ENTERGY	15045388{	12/13/2016	\$3,489.04		12/13/2016	15094782	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$3,489.04					
	0+15045388	1 453006451	PUBLIC WORKS			12/05/2016	0.1	\$3,489.04	ELECTRIC LIGHT AND POWER
20445	AT & T	M97-2347NOV 2016	11/23/2016	\$3,482.00		12/13/2016		R&R-Invoice	INTEROFFICE CHANNEL MILEAGE
	1 442206454	PUBLIC SAFETY - POLICE		\$3,482.00					
17555	UNIVERSITY OF SOUTHERN MISS	11212016	11/21/2016	\$3,462.19		12/13/2016		R&R-Invoice	ADMIN COST-USM/IDS
	120 901256742	PLANNING & DEVELOPMENT		\$3,462.19					
71725	MS TIRE RECYCLING LLC	1283	10/31/2016	\$3,388.00		12/13/2016		R&R-Invoice	WASTE TIRES
	9 455106419	PUBLIC WORKS		\$3,388.00					
20225	ATMOS ENERGY	1287710150	12/13/2016	\$3,354.01		12/13/2016	3012724356	UTILITY-PAYM	
	1 418106453	HUMAN & CULTURAL SERVICES		\$3,354.01					
	0+3012877101	1 418106453	HUMAN & CULTURAL SERVICES			12/06/2016	0.1	\$3,354.01	GAS
18124	WATER SEWER BUSINESS ADMIN	86611050	12/13/2016	\$3,217.01		12/13/2016	867700	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$3,217.01					
	0+866110	5 504106452	PARKS & RECREATION			12/06/2016	0.1	\$3,217.01	WATER/SEWER - UTILITY SERVICES
10860	MEL LUNA SAW CO	84087	11/29/2016	\$3,115.00		12/13/2016		Regular-PO	ENGINE & BLADES
	5 504106464	PARKS & RECREATION		\$3,115.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	PJ 222 PARTS, REPAIR, AND LABOR FOR RIDING LAWN MOWERS			\$3,115.00					
	001	Q--72" blades for RLM157;RLM12		18.000	Received	\$315.00			
	002	New Kawasaki engine installed		1.000	Received	\$2,800.00			
69303	CAPITAL CITY SECURITY INC	12182	11/16/2016	\$3,038.85		12/13/2016		R&R-Invoice	SECURITY SERVICES
	5 504106420	PARKS & RECREATION		\$3,038.85					
61831	NAPA AUTO PARTS	JAC00037017090	10/25/2016	\$3,013.75		10/25/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$295.56					TK 784
	31 521406316	PUBLIC WORKS		\$2,115.61					
	31 521406316	PUBLIC WORKS		\$573.00					
	31 521406316	PUBLIC WORKS		\$29.58					
59259	WASTE MANAGEMENT OF MISS	279091700781	11/22/2016	\$2,992.50		12/13/2016		R&R-Invoice	PULL CHARGES OCT- DEC 2016
	1 442236492	PUBLIC SAFETY - POLICE		\$2,992.50					
46403	PETTY CASH-FINANCE/WKS COMP	4116	12/05/2016	\$2,991.44		12/13/2016		R&R-Invoice	JASMINE CARTER-TEMPORARY TOTAL
	1 407926766	GENERAL GOVERNMENT		\$2,991.44					DISABILITY BENEFITS
41136	HARCROS CHEMICAL INC.	770101317	11/16/2016	\$2,982.00		12/13/2016		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,982.00					
	PJ 5 CHLORINE FOR J. H. FEWELL WTP			\$5,964.00					
	001	(TERM BID) LIQUID CHLORINE		14,000.000	Received	\$2,982.00			
	002	LIQUID CHLORINE - 88538-050316		14,000.000	Received	\$2,982.00			
69303	CAPITAL CITY SECURITY INC	12169	11/16/2016	\$2,945.93		12/13/2016		R&R-Invoice	SECURITY SERVICES
	1 415106420	ADMINISTRATION		\$2,945.93					
20230	NEEL SCHAFFER INC	1041468	11/11/2016	\$2,940.04		12/13/2016		Contract-PO	1041468
	51 521905B01047016413	PUBLIC WORKS		\$2,940.04					CAPITAL ST WATER LINE PH II
	CI 3 CAPITOL ST WATER LINE IMPROVEMENT, PH II LAMAR TO PRESIDEN			\$145,835.50					
	001	CAPITOL ST WATER LINE IMPROVEM		145,835.500	Pt Invoicd	\$145,835.50			
72021	AFFORDABLE MOWERS LLC	195916	11/28/2016	\$2,785.00		12/13/2016		R&R-Invoice	113 CALHOUN ST HOMEOWNERS
	1 420106485	PLANNING & DEVELOPMENT		\$2,785.00					RELOCATION AGREEMENT
43860	DICKERSON & BOWEN	70302	11/15/2016	\$2,736.16		12/13/2016		R&R-Invoice	ROUTINE MAINTENANCE
	1 451246320	PUBLIC WORKS		\$486.64					
	31 521406320	PUBLIC WORKS		\$1,524.88					
	31 522206320	PUBLIC WORKS		\$724.64					
68688	CENTRO INC.	F-60596-0	11/01/2016	\$2,718.27		12/13/2016		Regular-PO	INTEL DELL TRANSMITTER
	31 521306315	PUBLIC WORKS		\$2,718.27					
	PJ 74 TRANSMITTERS FOR J. H. FEWELL WTP			\$2,718.27					
	001	QUOTE: INTEL ELEC D/P CELL		2.000	Received	\$2,692.54			
	002	ESTIMATED FREIGHT		1.000	Received	\$25.73			
20377	ENTERGY	16664302{	12/13/2016	\$2,637.24		12/13/2016	16664500	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$2,637.24					
	0+16664302 1 442206451	PUBLIC SAFETY - POLICE				12/05/2016	0.1	\$2,637.24	ELECTRIC LIGHT AND POWER
41136	HARCROS CHEMICAL INC.	770101137	10/26/2016	\$2,565.00		12/13/2016		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,565.00					
	PJ 11 LIQUID CHLORINE FOR J. H. FEWELL WTP			\$2,565.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	TERM BID: LIQUID CHLORINE -		36.000	Received	\$2,565.00			
41136	HARCROS CHEMICAL INC.	770101252	11/09/2016	\$2,565.00		12/13/2016		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,565.00					
	PJ 116 LIQUID CHLORINE FOR J. H. FEWELL WTP			\$2,565.00					
	001	TERM BID: LIQUID CHLORINE -		36.000	Received	\$2,565.00			
41136	HARCROS CHEMICAL INC.	770101401	11/22/2016	\$2,565.00		12/13/2016		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,565.00					
	PJ 81 LIQUID CHLORINE - J. H. FEWELL WTP			\$2,565.00					
	001	(TERM BID) LIQUID CHLORINE -		36.000	Received	\$2,565.00			
46286	ENVIRONMENTAL SYSTEMS RESEARCH	93201296	10/26/2016	\$2,536.97		12/13/2016		Regular-PO	STREETMAP PREMIUM FOR ARCGIS
	4 904006231	ADMINISTRATION		\$2,536.97					DESKTOP MAP DISPLAY
	PJ 72 STREET MAP PREIMIUM -	ARC GIS SOFTWARE		\$2,536.97					
	001	(QUOTE) STREETMAP PREMIUM/ARC		1.000	Received	\$2,500.00			
	002	ESTIMATED SHIPPING & HANDLING		1.000	Received	\$36.97			
20377	ENTERGY	15613169{	12/13/2016	\$2,483.10		12/13/2016	15613425	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$2,483.10					
	0+15613169 5 501256451	PARKS & RECREATION				12/05/2016	0.1	\$2,483.10	ELECTRIC LIGHT AND POWER
43378	MERIT HEALTH CENTRAL	3038478	10/06/2016	\$2,440.35		12/13/2016		R&R-Invoice	THROSSIA HORTON 15J200WC00
	1 407926481	GENERAL GOVERNMENT		\$2,440.35					
69303	CAPITAL CITY SECURITY INC	12181	11/16/2016	\$2,320.50		12/13/2016		R&R-Invoice	SSECURITY SERVICES
	31 520106420	PUBLIC WORKS		\$2,320.50					
18124	WATER SEWER BUSINESS ADMIN	96253050	12/13/2016	\$2,301.08		12/13/2016	966110	UTILITY-PAYM	721018
	1 456106452	PUBLIC WORKS		\$2,301.08					
	0+962530 1 456106452	PUBLIC WORKS				12/06/2016	0.1	\$2,301.08	WATER/SEWER - UTILITY SERVICES
72000	ALEXANDER LAW P A	120816	12/08/2016	\$2,272.00		12/13/2016		R&R-Invoice	JANUARY 2017 MONTHLY MORTGAGE
	18 518206722	GENERAL GOVERNMENT		\$2,272.00					PAYMENT
20225	ATMOS ENERGY	1284086450	12/13/2016	\$2,265.32		12/13/2016	3012724356	UTILITY-PAYM	
	1 419106453	HUMAN & CULTURAL SERVICES		\$2,265.32					
	0+3012840864 1 419106453	HUMAN & CULTURAL SERVICES				12/06/2016	0.1	\$2,265.32	GAS
18124	WATER SEWER BUSINESS ADMIN	75220050	12/13/2016	\$2,240.71		12/13/2016	762530	UTILITY-PAYM	721018
	5 504806452	PARKS & RECREATION		\$2,240.71					
	0+752200 5 504806452	PARKS & RECREATION				12/06/2016	0.1	\$2,240.71	WATER/SEWER - UTILITY SERVICES
63899	MAE PHYSICIANS SURGERY CENTER	001300148591	10/05/2016	\$2,202.00		12/13/2016		R&R-Invoice	SKINNER WILLIAM L(92J-7562-WC)
	1 407926481	GENERAL GOVERNMENT		\$2,202.00					00
39138	MID SOUTH TIRE & TRUCK SERVICE	AM- 2126	11/01/2016	\$2,193.50		12/13/2016		Limited-PO	SERVICE CALLS TIRE REPAIRS
	31 521406316	PUBLIC WORKS		\$315.00					TIRE MTS & DIS MTS O-RING
	5 504106316	PARKS & RECREATION		\$315.00					
	31 521406316	PUBLIC WORKS		\$45.00					
	31 522156316	PUBLIC WORKS		\$188.50					
	9 455106316	PUBLIC WORKS		\$220.00					
	1 448806316	PUBLIC WORKS		\$125.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$35.00					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 521406316	PUBLIC WORKS		\$225.00					
	31 521406316	PUBLIC WORKS		\$220.00					
	5 504106316	PARKS & RECREATION		\$270.00					
	31 521406316	PUBLIC WORKS		\$90.00					
	5 504106316	PARKS & RECREATION		\$35.00					
	9 506106316	PUBLIC WORKS		\$110.00					
LJ	301 VARIOUS TOWING			\$2,193.50					
	001	AM 2126 TR 300		1.000	Received	\$90.00			
	002	AM 2125 TK 478		1.000	Received	\$90.00			
	003	AM 2133 TR 300		1.000	Received	\$225.00			
	004	AM 2134 TK 720		1.000	Received	\$45.00			
	005	AM 2135 TK 478		1.000	Received	\$225.00			
	006	AM 2132 T 195		1.000	Received	\$188.50			
	007	AM 2131 TK 787		1.000	Received	\$90.00			
	008	AM 2130 TR 226		1.000	Received	\$125.00			
	009	AM 2129 TK 787		1.000	Received	\$130.00			
	010	S 23981 PC 1625		1.000	Received	\$35.00			
	011	MM 1587 TK 737		1.000	Received	\$225.00			
	012	MM 1588 TK 768		1.000	Received	\$220.00			
	013	AM 2143 TK 771		1.000	Received	\$270.00			
	014	AM 2144 TK 698		1.000	Received	\$90.00			
	015	DM 10080 TK 734		1.000	Received	\$35.00			
	016	AM 2146 TK 778		1.000	Received	\$110.00			
20377	ENERGY	19585900{	12/13/2016	\$2,143.80		12/13/2016	1969709	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$2,143.80					
	0+19585900	1 441706451	FIRE DEPARTMENT			12/05/2016	0.1	\$2,143.80	ELECTRIC LIGHT AND POWER
31658	MS MOC PROPERTIES LLC	31047F	10/05/2016	\$2,116.60		12/13/2016		R&R-Invoice	SKINNER WILLIAM L(92J-7562-WC)
	1 407926481	GENERAL GOVERNMENT		\$2,116.60					00
61253	MEA CARES	103116	10/31/2016	\$2,000.00		12/13/2016		R&R-Invoice	EMPLOYEE ASSISTANCE PROGRAM
	1 413006419	PERSONNEL		\$2,000.00					ACCT NO 317710
62507	ADVANCED ENVIRONMENTAL CONSUL	2273	11/23/2016	\$2,000.00		12/13/2016		R&R-Invoice	LEAD RISK ASSESSMENTS FOR:1)
	85 845106485	PLANNING & DEVELOPMENT		\$2,000.00					VIEW DR 3) 154 CATALINA CIRCLE 4721 OLD LAKE RD 2) 3124 WOOD- 103 WINDSOR DR
69303	CAPITAL CITY SECURITY INC	12198	11/17/2016	\$1,989.00		12/13/2016		R&R-Invoice	SECURITY SERVICES
	31 521356420	PUBLIC WORKS		\$1,989.00					
B0663	AT&T (10127)	10127	11/16/2016	\$1,982.97		12/13/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$1,982.97					
18124	WATER SEWER BUSINESS ADMIN	81553050	12/13/2016	\$1,964.71		12/13/2016	816350	UTILITY-PAYM	721018
	1 442206452	PUBLIC SAFETY - POLICE		\$1,964.71					
	0+815530	1 442206452	PUBLIC SAFETY - POLICE			12/06/2016	0.1	\$1,964.71	WATER/SEWER - UTILITY SERVICES
68267	UNIVERSITY PHYSICIANS	158426140	10/14/2016	\$1,925.91		12/13/2016		R&R-Invoice	NATHAN LIGHTER 16J24WC00

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 407926481	GENERAL GOVERNMENT		\$1,925.91					
46403	PETTY CASH-FINANCE/WKS COMP	4117	12/05/2016	\$1,874.52		12/13/2016		R&R-Invoice	DEJON ARTERBERRY-TEMPORARY
	1 407926766	GENERAL GOVERNMENT		\$1,874.52					TOTAL DISABILITY BENEFITS
71894	EVANS VINCENT DBA EVANS LANDSC	2015-1602	10/26/2016	\$1,865.00		12/13/2016		R&R-Invoice	GRASS & WEEDS 1003 DERYLL ST
	1 442716447	PUBLIC SAFETY - POLICE		\$1,865.00					
20225	ATMOS ENERGY	1291939750	12/13/2016	\$1,852.29		12/13/2016	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$1,852.29					
	0+3012919397 1 453006453	PUBLIC WORKS				12/06/2016	0.1	\$1,852.29	GAS
72053	MLK CATERING AND MORE	1215	12/01/2016	\$1,736.00		12/13/2016		R&R-Invoice	CATERING BOOK SIGNING RECEPTIO
	1 436006419	HUMAN & CULTURAL SERVICES		\$1,736.00					AUTHOR ALYSIA BURTON STEELE
66871	COBURNS SUPPLY	629505913	11/10/2016	\$1,701.00		12/13/2016		Regular-PO	IMPORT GALV PIPES
	1 1502	Assets		\$1,701.00					
	PJ 161 GALV. PIPES			\$1,701.00					
	001 *C02395	-QUOTE: PIPE, GALV. 1 1/2" S-		420.000	Received	\$726.60			
	002 *C02396	PIPE, GALV. 2" S-40,THREADED C		420.000	Received	\$974.40			
69303	CAPITAL CITY SECURITY INC	12226/12227	12/05/2016	\$1,668.59		12/13/2016		R&R-Invoice	SECURITY SERVICES
	81 598106420	HUMAN & CULTURAL SERVICES		\$1,668.59					
16075	ST DOMINIC HOSPITAL	5291251001	10/01/2016	\$1,655.11		12/13/2016		R&R-Invoice	SHORT KENNETH O(16J-234-WC)001
	1 407926481	GENERAL GOVERNMENT		\$1,655.11					
50025	NAPA AUTO PARTS	JAC00040004736	11/21/2016	\$1,598.87		11/21/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$1,290.88					
	1 441206316	FIRE DEPARTMENT		\$120.41					
	1 441206316	FIRE DEPARTMENT		\$18.97					
	1 441206316	FIRE DEPARTMENT		\$34.11					
	1 441206316	FIRE DEPARTMENT		\$68.88					
	1 441206316	FIRE DEPARTMENT		\$65.62					
65039	SOUTHERN DIAGNOSTIC IMAGING	1449421A	10/17/2016	\$1,579.26		12/13/2016		R&R-Invoice	WALLACE CHANTAY(16J-129-WC)00
	1 407926481	GENERAL GOVERNMENT		\$1,579.26					
10860	MEL LUNA SAW CO	84095	12/01/2016	\$1,555.20		12/13/2016		Regular-PO	ENGINE OIL
	1 1502	Assets		\$1,555.20					
	PJ 250 2 CYCLE			\$1,555.20					
	001 *C01503	QUOTE---OIL, ENGINE 2 CYCLE		960.000	Received	\$1,555.20			
20225	ATMOS ENERGY	1284019550	12/13/2016	\$1,554.22		12/13/2016	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$1,554.22					
	0+3012840195 1 453006453	PUBLIC WORKS				12/06/2016	0.1	\$1,554.22	GAS
61831	NAPA AUTO PARTS	JAC00037017151	10/31/2016	\$1,551.74		10/31/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$269.13					
	1 442406316	PUBLIC SAFETY - POLICE		\$62.96					
	1 442406316	PUBLIC SAFETY - POLICE		\$127.16					
	1 442406316	PUBLIC SAFETY - POLICE		\$105.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$125.92					
	1 442406316	PUBLIC SAFETY - POLICE		\$829.63					

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	1 442406316	PUBLIC SAFETY - POLICE		\$50.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$50.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$24.70					
50025	NAPA AUTO PARTS	JAC00040004715	11/16/2016	\$1,534.41		11/16/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$170.84					
	1 441206316	FIRE DEPARTMENT		\$42.52					
	1 441206316	FIRE DEPARTMENT		\$42.52					
	1 441206316	FIRE DEPARTMENT		\$34.84					
	1 441206316	FIRE DEPARTMENT		\$40.65					
	1 441206316	FIRE DEPARTMENT		\$47.30					
	1 441206316	FIRE DEPARTMENT		\$120.17					
	1 441206316	FIRE DEPARTMENT		\$67.70					
	1 441206316	FIRE DEPARTMENT		\$413.80					
	1 441206316	FIRE DEPARTMENT		\$2.95					
	1 441206316	FIRE DEPARTMENT		\$49.88					
	1 441206316	FIRE DEPARTMENT		\$2.94					
	1 441206316	FIRE DEPARTMENT		\$61.43					
	1 441206316	FIRE DEPARTMENT		\$6.53					
	1 441206316	FIRE DEPARTMENT		\$65.72					
	1 441206316	FIRE DEPARTMENT		\$359.60					
	1 441206316	FIRE DEPARTMENT		\$5.02					
70239	GRAPHIC PRODUCTS INC	2474319	10/18/2016	\$1,531.95		12/13/2016		Regular-PO	BLACK & WHITE RIBBON
	31 521356212	PUBLIC WORKS		\$1,531.95					
PJ	35 LAB SUPPLIES NEEDED	INDUSTRIAL LABELER FOR OSHA STANDARDS		\$1,531.95					
	001	QUOTE: 8.66" X 492' PREMIUM WH		1.000	Received	\$321.99			
	002	8.66" X 492' PREMIUM BLACK RIB		2.000	Received	\$591.98			
	003	DL9000 9" X 70' WHITE VINYL TA		2.000	Received	\$567.98			
	004	SHIPPING CHARGES		1.000	Received	\$50.00			
08980	JACKSON BLUE PRINT & SUPPLY CO	791187	11/07/2016	\$1,494.00		12/13/2016		Regular-PO	BLACK INK AND CARTRIDGES
	1 451106218	PUBLIC WORKS		\$830.00					
	1 450106218	PUBLIC WORKS		\$332.00					
	31 522206218	PUBLIC WORKS		\$332.00					
PJ	154 OFFICE SUPPLIES			\$1,494.00					
	001	CCC-PFI-303Y YELLOW CARTRIDGE		2.000	Received	\$332.00			
	002	CCC-PFI-303C CYAN INK 2959B001		2.000	Received	\$332.00			
	003	CCC-PFI-303MBK MATTE BLACK INK		2.000	Received	\$332.00			
	004	CCC-PFI-303BK BLACK INK 2958B0		1.000	Received	\$166.00			
	005	CCC-PFI-303M		2.000	Received	\$332.00			
72054	PANTHER MEDICAL INC	WC#4238	11/16/2016	\$1,477.28		12/13/2016		R&R-Invoice	DEXTER SIMMONS 14J172WC001
	1 407926481	GENERAL GOVERNMENT		\$1,477.28					
07180	W W GRAINGER INC	9184232818	11/15/2016	\$1,467.96		12/13/2016		R&R-Invoice	9184232818 9181394777

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	31 521356464	PUBLIC WORKS		\$1,467.96					EMERGENCY REEL FIRE HOSES
69860	PRAIRIE FARMS	0431024165061115	10/24/2016	\$1,460.80		12/13/2016		Limited-PO	MILK FOR JONES DAYCARE CENTER
	81 598516227	HUMAN & CULTURAL SERVICES		\$1,460.80					
	LJ 340 MILK ORDER FOR JONES	ECD CENTER		\$1,460.80					
	001	WHOLE PLST MILK		850.000	Received	\$282.20			
	002	1% PLST 50 MILK		3,300.000	Received	\$1,095.60			
	003	CHOC FF PLS MILK		250.000	Received	\$83.00			
70237	NEWSOUTH NEUROSPINE LLC	587062328/101316	10/13/2016	\$1,439.80		12/13/2016		R&R-Invoice	LEWIS E NUTALL 00J110WC001
	1 407926212	GENERAL GOVERNMENT		\$1,439.80					
20225	ATMOS ENERGY	1287845950	12/13/2016	\$1,426.90		12/13/2016	3012724356	UTILITY-PAYM	
	1 451246453	PUBLIC WORKS		\$1,426.90					
	0+3012878459 1 451246453	PUBLIC WORKS				12/06/2016	0.1	\$1,426.90	GAS
B0746	CHATHAM VILLAGE APTS ,	016111500	11/15/2016	\$1,405.62		12/13/2016		R&R-Invoice	WATER REFUND ACC 17692000
	30 2108	Liabilities		\$1,405.62					
31578	WESTLAND PLAZA ASSOCIATES	12-2016	12/02/2016	\$1,392.00		12/13/2016		R&R-Invoice	RENT FOR NET SPACE DEC 2016
	1 442506512	PUBLIC SAFETY - POLICE		\$1,392.00					
71725	MS TIRE RECYCLING LLC	1266	10/04/2016	\$1,354.00		12/13/2016		R&R-Invoice	WASTE TIRES
	9 455106419	PUBLIC WORKS		\$1,354.00					
20377	ENTERGY	15613425{	12/13/2016	\$1,347.47		12/13/2016	15616998	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$1,347.47					
	0+15613425 1 451246451	PUBLIC WORKS				12/05/2016	0.1	\$1,347.47	ELECTRIC LIGHT AND POWER
63908	LUBRICATION ENGINEERS	317840	10/06/2016	\$1,346.40		12/13/2016		Limited-PO	DUOLEC VARI-PURPOSE GEAR LUBE
	1 456106299	PUBLIC WORKS		\$1,346.40					
	LJ 41 DUOLEC VARI PURPOSE	GEAR OIL REQUESTED BY RANDY SPELL		\$1,346.40					
	001	GEAR OIL REQUESTED BY RANDY SP		2.000	Received	\$1,346.40			
09560	JOHNSON CONTROLS INC	141893974251	11/08/2016	\$1,326.40		12/13/2016		Limited-PO	IN STALLED CRANKCASE HEATERS
	1 453006461	PUBLIC WORKS		\$1,326.40					
	LJ 146 HOOD BLDG			\$1,326.40					
	001	COMPLETE SAFETY APP- SEE EXTRA		1.000	Invoiced	\$495.00			
	002	COMPLETE SAFETY APP- SEE EXTRA		1.000	Invoiced	\$831.40			
66485	STAFFERS INC	62775	11/11/2016	\$1,316.00		12/13/2016		R&R-Invoice	TEMPS STEPHANIE GUICE AND LUCINDA COOLEY
	4 904006419	ADMINISTRATION		\$1,316.00					
66485	STAFFERS INC	62881	11/25/2016	\$1,316.00		12/13/2016		R&R-Invoice	TEMPS:STEPHANIE GUICE LUCINDA COOLEY FOR WEEK ENDING
	4 904006419	ADMINISTRATION		\$1,316.00					11/20/2016 #1438
43999	U S POSTAL SERVICE	12012016	12/01/2016	\$1,314.00		12/13/2016		R&R-Invoice	P O BOX 17 ANNUAL RENTAL FEE
	1 411306421	ADMINISTRATION		\$1,314.00					
31592	STATE OF MS UMMC	H160158027200	10/01/2016	\$1,293.31		12/13/2016		R&R-Invoice	COLLINS CHARLES(14J-205-WC)00
	1 407926481	GENERAL GOVERNMENT		\$1,293.31					
50025	NAPA AUTO PARTS	JAC00040004746	11/22/2016	\$1,290.88		11/22/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$1,290.88					
60427	MIPCO IMPRESSION PRODUCTS INC	124625/124864	11/28/2016	\$1,250.00		12/13/2016		R&R-Invoice	COPIER RENTAL 124865 HUMAN

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	1 433006514	HUMAN & CULTURAL SERVICES		\$546.43					AND CULTURAL
	1 491006514	HUMAN & CULTURAL SERVICES		\$60.00					
	81 598106514	HUMAN & CULTURAL SERVICES		\$643.57					
20377	ENTERGY	19785617{	12/13/2016	\$1,246.72		12/13/2016	19785831	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$1,246.72					
	0+19785617	5 504106451	PARKS & RECREATION			12/05/2016	0.1	\$1,246.72	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037017187	11/02/2016	\$1,213.33		11/02/2016		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$1,213.33					
20377	ENTERGY	61581971{	12/13/2016	\$1,175.00		12/13/2016	642016	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$1,175.00					
	0+61581971	31 521356451	PUBLIC WORKS			12/05/2016	0.1	\$1,175.00	ELECTRIC LIGHT AND POWER
71725	MS TIRE RECYCLING LLC	1282	10/31/2016	\$1,146.00		12/13/2016		R&R-Invoice	WASTE TIRES
	9 455106419	PUBLIC WORKS		\$1,146.00					
61831	NAPA AUTO PARTS	JAC00037017234	11/07/2016	\$1,131.14		11/07/2016		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$606.68					
	5 504106316	PARKS & RECREATION		\$524.46					
41770	JACKSON BUSINESS SYSTEMS	31312	11/08/2016	\$1,124.73		12/13/2016		Regular-PO	OFFICE SUPPLIES
	1 402006218	GENERAL GOVERNMENT		\$1,124.73					
	PJ 138 Office supplies			\$1,124.73					
	001	QUOTE---Monthly Desk Pad Calen		18.000	Received			\$159.84	
	002	File Folders Legal expanding		6.000	Received			\$149.70	
	003	Labels, File		1.000	Received			\$39.95	
	004	Printer Cartridges, Laser, Rem		3.000	Received			\$324.00	
	005	Pens Zebra Blue		6.000	Received			\$59.70	
	006	Zebra Red Ink Pens		4.000	Received			\$39.80	
	007	Pilot Blue Pens		15.000	Received			\$127.50	
	008	Calculator Sharp		1.000	Received			\$46.50	
	009	Post it Notes (yellow) 12pk		2.000	Received			\$53.00	
	010	Document Holders		9.000	Received			\$124.74	
20377	ENTERGY	16746406{	12/13/2016	\$1,116.87		12/13/2016	16746620	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$1,116.87					
	0+16746406	5 501406451	PARKS & RECREATION			12/05/2016	0.1	\$1,116.87	ELECTRIC LIGHT AND POWER
31592	STATE OF MS UMMC	H10207088100	10/01/2016	\$1,102.47		12/13/2016		R&R-Invoice	LAFAYETTE MARTIN 16130WC00
	1 407926481	GENERAL GOVERNMENT		\$1,102.47					
69625	ELKINS WHOLESALE INC	29504700/295047-01	10/31/2016	\$1,100.70		12/13/2016		Regular-PO	CLEANING SUPPLIES 29443500
	1 441206213	FIRE DEPARTMENT		\$1,100.70					
	PJ 99			\$1,100.70					
	001	QUOTE---55 gal 38x58 Equivalen		2.000	Received			\$46.86	
	002	Xcelente All Purpose		8.000	Received			\$305.84	
	003	Dishwashing: Palmolive Pure &		10.000	Received			\$509.20	
	004	10in Truck Washing Brush		12.000	Received			\$155.04	
	005	60in wooden Brush Handle		24.000	Received			\$83.76	

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61831	NAPA AUTO PARTS	JAC00037017262	11/09/2016	\$1,067.93		11/09/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$1,067.93					
61831	NAPA AUTO PARTS	JAC00037017333	11/16/2016	\$1,064.41		11/16/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$42.52					
	1 442406316	PUBLIC SAFETY - POLICE		\$42.52					
	1 442406316	PUBLIC SAFETY - POLICE		\$67.70					
	1 442406316	PUBLIC SAFETY - POLICE		\$170.84					
	1 442406316	PUBLIC SAFETY - POLICE		\$6.40					
	1 442406316	PUBLIC SAFETY - POLICE		\$63.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$333.09					
	1 442406316	PUBLIC SAFETY - POLICE		\$333.09					
72055	FBI NATIONAL ACADEMY	112116	11/21/2016	\$1,065.00		12/13/2016		R&R-Invoice	UNIFORMS FOR A/C ALLEN WHITE
	1 442406217	PUBLIC SAFETY - POLICE		\$1,065.00					TO ATTEND THE 267TH SESSION
66485	STAFFERS INC	62829	11/18/2016	\$1,052.80		12/13/2016		R&R-Invoice	TEMPS STEPHANIE GUICE AND
	4 904006419	ADMINISTRATION		\$1,052.80					LUCINDA COOLEY
20377	ENTERGY	47292990{	12/13/2016	\$1,044.97		12/13/2016	48018659	UTILITY-PAYM	
	1 442236451	PUBLIC SAFETY - POLICE		\$1,044.97					
	0+47292990	1 442236451				12/05/2016	0.1	\$1,044.97	ELECTRIC LIGHT AND POWER
62672	WHEELER'S JANITORIAL SUPPLIES	040012	11/15/2016	\$1,041.89		12/13/2016		Regular-PO	TISSUE BROWN PAPER TOWELS
	5 504106213	PARKS & RECREATION		\$1,041.89					CTANT BOWL CLEANER FOAMING
									JUMBO TISSUE NON ACID DISINFE
									ANTIBACTERIA SKIN CLEANER
PJ	153 SANITATION SUPPLIES FOR	PARKS RESTROOMS		\$1,041.89					
	001	QUOTE--96ct. Atlas Green Herit		10.000	Received	\$300.00			
	002	Brown Roll Towels 6/800'		4.000	Received	\$102.00			
	003	9" 2ply Jumbo Roll Tissue 12/c		6.000	Received	\$105.00			
	004	Non Acid Disinfectant Bowl Cle		8.000	Received	\$264.00			
	005	Clario Foaming Antibacteria Sk		2.000	Received	\$116.00			
	006	Single Fold Brn Towels		2.000	Received	\$45.24			
	007	Pink Lotion Soap 4/1gal		1.000	Received	\$24.00			
	008	Sock-It Extra Heavey Duty w/pu		1.000	Received	\$85.65			
20225	ATMOS ENERGY	1287733450	12/13/2016	\$1,015.56		12/13/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$1,015.56					
	0+3012877334	1 441706453				12/06/2016	0.1	\$1,015.56	GAS
51320	MS FIRE CHIEFS ASSOC	120616	12/06/2016	\$990.00		12/13/2016		R&R-Invoice	22 FIRE CHIEF MEMBERSHIP DUES
	1 441106443	FIRE DEPARTMENT		\$990.00					
68267	UNIVERSITY PHYSICIANS	158306400	10/01/2016	\$982.80		12/13/2016		R&R-Invoice	OSGOOD JOE(16J-146)000
	1 407926481	GENERAL GOVERNMENT		\$982.80					
20377	ENTERGY	17542267{	12/13/2016	\$977.34		12/13/2016	17566803	UTILITY-PAYM	
	1 407006451	GENERAL GOVERNMENT		\$977.34					
	0+17542267	1 407006451				12/05/2016	0.1	\$977.34	ELECTRIC LIGHT AND POWER

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
 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
61493	WARD'S WRECKER SERVICE INC	99445/99417	11/11/2016	\$975.00		12/13/2016		R&R-Invoice	WRECKER SERVICES 99561 99530
	1 442206465	PUBLIC SAFETY - POLICE		\$975.00					
20377	ENTERGY	18801589{	12/13/2016	\$972.52		12/13/2016	188854	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$972.52					
	0+18801589 31 521306451	PUBLIC WORKS				12/05/2016	0.1	\$972.52	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037017297	11/14/2016	\$947.20		11/14/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$947.20					
63048	A-1 TRANSMISSION INC	110716	11/07/2016	\$945.00		12/13/2016		Limited-PO	OVERHAUL TRANSMISSION PC1503
	1 442406316	PUBLIC SAFETY - POLICE		\$945.00					
	LJ 113 PC 1503 TRANSMISSION OVERHAUL W/O 12643 QUOTE RECEIVED BY			\$945.00					
	001	PC 1503 TRANSMISSION OVERHAUL		1.000	Received	\$945.00			
61831	NAPA AUTO PARTS	JAC00037017424	11/28/2016	\$942.76		11/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$22.11					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$6.66					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.09					
	1 442406316	PUBLIC SAFETY - POLICE		\$8.84					
	1 442406316	PUBLIC SAFETY - POLICE		\$9.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.54					
	1 442406316	PUBLIC SAFETY - POLICE		\$33.31					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.60					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.10					
	1 442406316	PUBLIC SAFETY - POLICE		\$16.66					
	1 442406316	PUBLIC SAFETY - POLICE		\$14.43					
	1 442406316	PUBLIC SAFETY - POLICE		\$388.88					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.21					
	1 442406316	PUBLIC SAFETY - POLICE		\$72.17					
	1 442406316	PUBLIC SAFETY - POLICE		\$16.61					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.21					
	1 442406316	PUBLIC SAFETY - POLICE		\$44.33					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$16.66					
	1 442406316	PUBLIC SAFETY - POLICE		\$77.77					
	1 442406316	PUBLIC SAFETY - POLICE		\$16.40					
	1 442406316	PUBLIC SAFETY - POLICE		\$35.52					
	1 442406316	PUBLIC SAFETY - POLICE		\$6.66					
	1 442406316	PUBLIC SAFETY - POLICE		\$29.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$12.46					
	1 442406316	PUBLIC SAFETY - POLICE		\$9.82					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$9.90					
72050	PAFFORD EMS-MADISON COUNTY	6111605831A	10/01/2016	\$942.66		12/13/2016		R&R-Invoice	JOE HOYT 16J121WC001

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
61831	NAPA AUTO PARTS	JAC00037017203	11/03/2016	\$938.91		11/03/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$54.48					
	1 442406316	PUBLIC SAFETY - POLICE		\$46.88					
	1 442406316	PUBLIC SAFETY - POLICE		\$74.24					
	1 442406316	PUBLIC SAFETY - POLICE		\$100.57					
	1 442406316	PUBLIC SAFETY - POLICE		\$100.57					
	1 442406316	PUBLIC SAFETY - POLICE		\$38.79					
	1 442406316	PUBLIC SAFETY - POLICE		\$473.21					
	1 442406316	PUBLIC SAFETY - POLICE		\$24.41					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.30					
	1 442406316	PUBLIC SAFETY - POLICE		\$6.92					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.32					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.10					
61831	NAPA AUTO PARTS	JAC00037017375	11/21/2016	\$938.57		11/21/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$134.52					
	31 521406316	PUBLIC WORKS		\$9.30					
	31 521406316	PUBLIC WORKS		\$56.91					
	31 521406316	PUBLIC WORKS		\$4.60					
	31 521406316	PUBLIC WORKS		\$733.24					
65831	ROBERT J YOUNG COMPANY INC	INV1627072	11/18/2016	\$920.77		12/13/2016		R&R-Invoice	COPIER RENTAL
	1 411106514	ADMINISTRATION		\$920.77					
71791	SIMMONS DEXTER	120216	12/02/2016	\$908.84		12/13/2016		R&R-Invoice	TTD BENEFITS 14J172WC001
	1 407926766	GENERAL GOVERNMENT		\$908.84					
42781	DIGITEC CORPORATION	93651	11/03/2016	\$905.52		12/13/2016		R&R-Invoice	COPIER RENTAL
	1 414106514	ADMINISTRATION		\$905.52					
20377	ENTERGY	60378254{	12/13/2016	\$903.23		12/13/2016	61581971	UTILITY-PAYM	
	1 442256451	PUBLIC SAFETY - POLICE		\$903.23					
	0+60378254	1 442256451				12/05/2016	0.1	\$903.23	ELECTRIC LIGHT AND POWER
65329	LEWIS BODY SHOP & WRECKER	2016-10252	10/26/2016	\$900.00		12/13/2016		R&R-Invoice	WRECKER SERVICES 13541 13540
	1 442206465	PUBLIC SAFETY - POLICE		\$900.00					
64189	TAMPA ENVELOPE MFG & PAPER CO	91536	11/08/2016	\$894.30		12/13/2016		Regular-PO	10 DIAGSEAM STD WDO-24LB W/W W/W DIAGSEAM NO PRINTING NO PRINTING 10REGULAR 24LB
	1 405006219	ADMINISTRATION		\$894.30					
PJ	164 ENVELOPES			\$894.30					
	001	QUOTE--31030672237 REGWH ENVEL		30.000	Received	\$415.80			
	002	31030722412 ENVELOPE PLAIN WIN		30.000	Received	\$478.50			
70880	UNITED STATE POSTAL SERVICE	112016/PERMIT 76000	11/20/2016	\$885.00		12/13/2016		R&R-Invoice	PERMIT 76001 BRM ANNUAL MAINTENANCE
	1 415106421	ADMINISTRATION		\$885.00					
20377	ENTERGY	55521736{	12/13/2016	\$879.51		12/13/2016	55985543	UTILITY-PAYM	
	1 442436451	PUBLIC SAFETY - POLICE		\$879.51					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+55521736	1 442436451	PUBLIC SAFETY - POLICE			12/05/2016	0.1	\$879.51	ELECTRIC LIGHT AND POWER
41770	JACKSON BUSINESS SYSTEMS	31281	11/01/2016	\$877.75		12/13/2016		Regular-PO	OFFICE SUPPLIES
	1 403206218		PLANNING & DEVELOPMENT	\$743.40					
	1 403506218		PLANNING & DEVELOPMENT	\$105.84					
	1 403106218		PLANNING & DEVELOPMENT	\$28.51					
PJ	51 OFFICE SUPPLIES			\$877.03					
	001		QUOTE---Avery Labels 5160 Ave	1.000	Received	\$42.79			
	002		Self-Inking Stamp 1SI20PGL	1.000	Received	\$21.56			
	003		Bright Color Post It MMM-R33	1.000	Received	\$13.30			
	004		ABC Tab Dividers CRD-60218	2.000	Received	\$10.98			
	005		Monthly Tab Dividers CRD-603	2.000	Received	\$9.00			
	006		#1 Paper Clips UNV 72210	1.000	Received	\$4.90			
	007		Legal Expansion Files 3.5 UN	1.000	Received	\$59.95			
	008		2017 Desk Calendars HOD-150-	2.000	Received	\$19.20			
	009		Legal File Boxes 12 ct UNV-9	1.000	Received	\$129.00			
	010		22x17 Desert Desk Calendar 201	1.000	Received	\$12.80			
	011		Pilot 6 Blue Pens (dz) PIL-31	1.000	Received	\$29.46			
	012		Self-Adhesive Dry Erase Board	1.000	Received	\$22.08			
	013		Z-Grip Gel Black Pens ZEB-422	1.000	Received	\$17.60			
	014		Pentel Red Gel Pens PEN-K497B	1.000	Received	\$15.30			
	015		Manila File Folders UNV-1211	2.000	Received	\$39.90			
	016		Manila File Folders UNV-1211	1.000	Received	\$19.95			
	017		Sticky Note Pads 3x3 RTG-2670	1.000	Received	\$9.67			
	018		Pentel Black Pens PEN-BK91A	1.000	Received	\$11.99			
	019		Self-Adhesive Tabs Assort Av	1.000	Received	\$8.65			
	020		Clasp Envelopes 9x12 UNV-3526	1.000	Received	\$24.95			
	021		Clasp Envelopes 10x13 UNV-44	1.000	Received	\$29.95			
	022		Clasp Envelopes 10x13 UNV-449	1.000	Received	\$29.95			
	023		Blue Markers UNV-07053	1.000	Received	\$8.84			
	024		2017 Weekly Appointment Book	1.000	Received	\$23.75			
	025		HP Printer Toner (HP 2420) HE	1.000	Received	\$148.50			
	026		Pilot P-500 Blk Pens PIL-3860	1.000	Received	\$24.60			
	027		Pilot P-500 Blue Pens PIL-38	1.000	Received	\$24.60			
	028		Wall Clips (Cool Color) AVT-	1.000	Received	\$19.86			
	029		Avery Labels 5164 AVE-5164	1.000	Received	\$43.95			
43338	JACKSON ANESTHESIA ASSOC	026426	10/01/2016	\$876.37		12/13/2016		R&R-Invoice	SKINNER WILLIAM JR(92J-7562-WC)00
	1 407926481		GENERAL GOVERNMENT	\$876.37					
43338	JACKSON ANESTHESIA ASSOC	028152	10/05/2016	\$876.37		12/13/2016		R&R-Invoice	SKINNER WILLIAM JR(92J-7562-WC)00
	1 407926481		GENERAL GOVERNMENT	\$876.37					
71777	BELL DERRICK	111616	11/16/2016	\$864.78		12/13/2016		R&R-Invoice	TTD BENEFITS 15J01WC001
	1 407926766		GENERAL GOVERNMENT	\$864.78					
61831	NAPA AUTO PARTS	JAC00037017134	10/28/2016	\$854.33		10/28/2016		R&R-Invoice	MUNICIPAL GARAGE

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$829.63					
	1 442406316	PUBLIC SAFETY - POLICE		\$50.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$50.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$24.70					
72039	S & E LOCK AND KEY	47625A	10/17/2016	\$855.00		12/13/2016		R&R-Invoice	MAGLOCK FOR PCT 4
	1 442266419	PUBLIC SAFETY - POLICE		\$855.00					
50025	NAPA AUTO PARTS	JAC00040004685	11/09/2016	\$826.97		11/09/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$235.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$50.16					
	1 442406316	PUBLIC SAFETY - POLICE		\$23.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$87.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$87.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$241.12					
61831	NAPA AUTO PARTS	JAC00037017353	11/18/2016	\$826.04		11/18/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$61.66					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$60.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$87.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$87.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$85.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$253.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$81.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$6.95					
20377	ENTERGY	109392258{	12/13/2016	\$810.46		12/13/2016	110002342	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$810.46					
	0+109392258	31 522406451	PUBLIC WORKS			12/05/2016	0.1	\$810.46	ELECTRIC LIGHT AND POWER
03481	CAPITOL TOWING INC	84113	10/01/2016	\$810.00		12/13/2016		R&R-Invoice	84113 81882 81808 81838 81837
	1 442206465	PUBLIC SAFETY - POLICE		\$720.00					WRECKER SERVICE
	1 406106465	ADMINISTRATION		\$45.00					81717 81888 81847 80024 81192
	1 442716465	PUBLIC SAFETY - POLICE		\$45.00					
13260	HD SUPPLY WATERWORKS	G294082	10/28/2016	\$803.40		12/13/2016		Regular-PO	FERNCO COUPLINGS
	31 1503	Assets		\$803.40					
	PJ 38 FERNCO			\$803.40					
	001 *C04014	QUOTE: FERNCO 8" CONCRETE X 8"		50.000	Received	\$521.00			
	002 *C04446	10" FERNCO COUPLING		10.000	Received	\$141.20			
	003 *C04794	10" FERNCO COUPLING ADAPTORS		10.000	Received	\$141.20			
20377	ENTERGY	15349574{	12/13/2016	\$795.49		12/13/2016	1537585	UTILITY-PAYM	
	1 436006451	HUMAN & CULTURAL SERVICES		\$795.49					
	0+15349574	1 436006451	HUMAN & CULTURAL SERVICES			12/05/2016	0.1	\$795.49	ELECTRIC LIGHT AND POWER

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
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69303	CAPITAL CITY SECURITY INC	12178	11/16/2016	\$795.60		12/13/2016		R&R-Invoice	SECURITY SERVICES
	9 455106420	PUBLIC WORKS		\$795.60					
18124	WATER SEWER BUSINESS ADMIN	69611050	12/13/2016	\$793.07		12/13/2016	703100	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$793.07					
	0+696110 5 504106452	PARKS & RECREATION				12/06/2016	0.1	\$793.07	WATER/SEWER - UTILITY SERVICES
66485	STAFFERS INC	62925	12/02/2016	\$789.00		12/13/2016		R&R-Invoice	TEMP: STEPHANIE GUICE LUCINDA COOLEY
	4 904006419	ADMINISTRATION		\$789.00					
61831	NAPA AUTO PARTS	JAC00037017210	11/04/2016	\$769.06		11/04/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$701.80					
	31 521406316	PUBLIC WORKS		\$67.26					
20377	ENERGY	18425421{	12/13/2016	\$754.55		12/13/2016	18546085	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$754.55					
	0+18425421 1 441706451	FIRE DEPARTMENT				12/05/2016	0.1	\$754.55	ELECTRIC LIGHT AND POWER
46223	STREET ENTERPRISES	56779/56512	11/16/2016	\$750.00		12/13/2016		R&R-Invoice	WRECKER SERVICES 56602 56631
	1 442206465	PUBLIC SAFETY - POLICE		\$750.00					
70338	CREATIVE PRODUCT SOURCE INC	CPI061514	11/10/2016	\$749.73		12/13/2016		Regular-PO	FIRE FIGHTER KID HATS CPI06156
	1 441316299	FIRE DEPARTMENT		\$749.73					CPI061423
	PJ 32 Fire Safety Supplies			\$749.73					
	001	QUOTE: Ashes Practice Fire Saf		100.000	Received	\$219.00			
	002	Mood Pencils		550.000	Received	\$324.50			
	003	Jr. FF Hats		144.000	Received	\$156.96			
	004	Shipping		1.000	Received	\$49.27			
20377	ENERGY	15611205{	12/13/2016	\$748.06		12/13/2016	15611452	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$748.06					
	0+15611205 1 451246451	PUBLIC WORKS				12/05/2016	0.1	\$748.06	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037017337	11/17/2016	\$743.58		11/17/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$101.95					
	1 442406316	PUBLIC SAFETY - POLICE		\$20.39					
	1 442406316	PUBLIC SAFETY - POLICE		\$57.54					
	1 442406316	PUBLIC SAFETY - POLICE		\$63.40					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$131.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$127.16					
	1 442406316	PUBLIC SAFETY - POLICE		\$125.92					
	1 442406316	PUBLIC SAFETY - POLICE		\$105.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.20					
B0759	EASTHAM ARLINGTON JXN LLC ,	016111500	11/15/2016	\$742.02		12/13/2016		R&R-Invoice	WATER REFUND ACC 24982000
	30 2108	Liabilities		\$742.02					
61831	NAPA AUTO PARTS	JAC00037017177	11/01/2016	\$722.97		11/01/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$283.11					
	1 442406316	PUBLIC SAFETY - POLICE		\$110.44					
	1 442406316	PUBLIC SAFETY - POLICE		\$127.16					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$125.92					
	1 442406316	PUBLIC SAFETY - POLICE		\$62.96					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$6.26					
61831	NAPA AUTO PARTS	JAC00037017295	11/14/2016	\$721.51		11/14/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 520206316	PUBLIC WORKS		\$573.29					
	31 520206316	PUBLIC WORKS		\$48.99					
	31 520206316	PUBLIC WORKS		\$35.84					
	31 520206316	PUBLIC WORKS		\$56.99					
	31 520206316	PUBLIC WORKS		\$6.40					
71275	MITCHELL INTERNATIONAL INC	4934464	10/14/2016	\$702.50		12/13/2016		R&R-Invoice	STEVE FASANO 90J6483WC00
	1 407926212	GENERAL GOVERNMENT		\$702.50					
72030	WEST TOMMY	12052016	12/05/2016	\$691.14		12/13/2016		R&R-Invoice	TTD BENEFITS 16J133WC002
	1 407926766	GENERAL GOVERNMENT		\$691.14					
61831	NAPA AUTO PARTS	JAC00037017248	11/08/2016	\$682.44		11/08/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$52.64					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.54					
	1 442406316	PUBLIC SAFETY - POLICE		\$526.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$6.90					
61831	NAPA AUTO PARTS	JAC00037017324	11/16/2016	\$676.85		11/16/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522156316	PUBLIC WORKS		\$45.34					
	31 522156316	PUBLIC WORKS		\$51.82					
	31 522156316	PUBLIC WORKS		\$6.40					
	31 522156316	PUBLIC WORKS		\$573.29					
20225	ATMOS ENERGY	1283944750	12/13/2016	\$673.30		12/13/2016	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$673.30					
	0+3012839447	1 453006453	PUBLIC WORKS			12/06/2016	0.1	\$673.30	GAS
06371	PETTY CASH-FINANCE/TRAVEL	13097	12/05/2016	\$672.75		12/13/2016		R&R-Invoice	HOTE-TONY YARBER
	1 401926473	GENERAL GOVERNMENT		\$672.75					LITTLE ROCK, AR
18124	WATER SEWER BUSINESS ADMIN	16510050	12/13/2016	\$672.92		12/13/2016	166844	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$672.92					
	0+165100	5 504106452	PARKS & RECREATION			12/06/2016	0.1	\$672.92	WATER/SEWER - UTILITY SERVICES
63969	BETTER MARKETING KONNECTION	1252363	11/08/2016	\$671.50		12/13/2016		Regular-PO	TONERS
	1 415106218	ADMINISTRATION		\$671.50					
	PJ 172 TONER			\$671.50					
	001	QUOTE--HP - CE390A / Toner		2.000	Received	\$313.00			
	002	HP - CB435A / Toner		6.000	Received	\$358.50			
61831	NAPA AUTO PARTS	JAC00037017105	10/26/2016	\$663.95		10/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$556.00					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
61831	NAPA AUTO PARTS	JAC00037017272	11/09/2016	\$662.53		11/09/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$662.53					
53714	JOHNSTONE SUPPLY OF JACKSON	71S3523601002	10/05/2016	\$659.10		12/13/2016		Limited-PO	REFRIGERANT AND TEE PVC
	1 441706461	FIRE DEPARTMENT		\$659.10					
	LJ 24 Fire Station 19			\$659.10					
	001	B92-085 R22-30 Refrigerant R22		1.000	Invoiced	\$655.00			
	002	B10-745 CD5421 Solder Tee 1/4		1.000	Invoiced	\$3.39			
	003	R53-839 401-007 3/4 x 3/4 x 3/		1.000	Invoiced	\$2.29			
	004	R53-835 406-007 3/4 x 3/4 90 D		2.000	Invoiced	\$4.42			
61831	NAPA AUTO PARTS	JAC00037017193	11/02/2016	\$659.29		11/02/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$659.29					
20377	ENTERGY	19584663{	12/13/2016	\$657.97		12/13/2016	19584929	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$657.97					
	0+19584663 1 453006451	PUBLIC WORKS				12/05/2016	0.1	\$657.97	ELECTRIC LIGHT AND POWER
71420	DERMATRAN HEALTH SOLUTIONS LLC	11130851	10/13/2016	\$654.52		12/13/2016		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926481	GENERAL GOVERNMENT		\$654.52					
02196	B W I OF JACKSON INC	13925003	11/21/2016	\$652.48		12/13/2016		Regular-PO	QUICK DRAW TURF TYPE
	5 504306211	PARKS & RECREATION		\$652.48					
	PJ 199 FERTILIZER IS NEEDED FOR THE GREENS AT THE GOLF COURSES			\$652.48					
	001	(Quote) Quickdraw Turf Rye 50		16.000	Received	\$536.00			
	002	Spreader Pro 80# cap.		1.000	Received	\$116.48			
71725	MS TIRE RECYCLING LLC	1267	10/04/2016	\$652.00		12/13/2016		R&R-Invoice	WASTE TIRES
	9 455106419	PUBLIC WORKS		\$652.00					
18124	WATER SEWER BUSINESS ADMIN	98750050	12/13/2016	\$649.64		12/13/2016	997520	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$649.64					
	0+987500 5 501256452	PARKS & RECREATION				12/06/2016	0.1	\$649.64	WATER/SEWER - UTILITY SERVICES
61831	NAPA AUTO PARTS	JAC00037017104	10/26/2016	\$648.34		10/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$253.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$176.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$92.54					
	1 442406316	PUBLIC SAFETY - POLICE		\$92.54					
	1 442406316	PUBLIC SAFETY - POLICE		\$33.14					
20377	ENTERGY	16242950{	12/13/2016	\$646.09		12/13/2016	16340390	UTILITY-PAYM	
	1 443106451	ADMINISTRATION		\$646.09					
	0+16242950 1 443106451	ADMINISTRATION				12/05/2016	0.1	\$646.09	ELECTRIC LIGHT AND POWER
66097	PULLUM JERMAINE	120216	12/02/2016	\$645.80		12/13/2016		R&R-Invoice	TTD BENEFITS 02J234WC001
	1 407926766	GENERAL GOVERNMENT		\$645.80					
71795	COLLINS CHARLES	120216	12/02/2016	\$644.98		12/13/2016		R&R-Invoice	TTD BENEFITS 14J205WC001
	1 407926766	GENERAL GOVERNMENT		\$644.98					
61831	NAPA AUTO PARTS	JAC00037017276	11/09/2016	\$641.50		11/09/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$471.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$85.19					

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	1 442406316	PUBLIC SAFETY - POLICE		\$85.19					
61831	NAPA AUTO PARTS	JAC00037017124	10/27/2016	\$640.79		10/27/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$32.93					
	1 442406316	PUBLIC SAFETY - POLICE		\$32.93					
	1 442406316	PUBLIC SAFETY - POLICE		\$235.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$238.58					
71890	CANON FINANCIAL SERVICES	16712541	11/12/2016	\$631.73		12/13/2016		R&R-Invoice	COPIER RENTAL
	1 404106514	PLANNING & DEVELOPMENT		\$631.73					
61831	NAPA AUTO PARTS	JAC00037017288	11/10/2016	\$630.04		11/10/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$630.04					
50025	NAPA AUTO PARTS	JAC00040004734	11/18/2016	\$629.70		11/18/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$121.18					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$30.25					
	1 442406316	PUBLIC SAFETY - POLICE		\$93.90					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.69					
	1 442406316	PUBLIC SAFETY - POLICE		\$89.57					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$284.99					
53638	HALL'S TOWING SERVICE INC	393655/393305	11/11/2016	\$625.00		12/13/2016		R&R-Invoice	WRECKER SERVICES 392850
	1 442206465	PUBLIC SAFETY - POLICE		\$625.00					
61831	NAPA AUTO PARTS	JAC00037017160	11/01/2016	\$624.66		11/01/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$11.50					
	31 522206316	PUBLIC WORKS		\$5.62					
	31 522206316	PUBLIC WORKS		\$375.60					
	31 522206316	PUBLIC WORKS		\$228.76					
	31 522206316	PUBLIC WORKS		\$3.18					
20377	ENTERGY	18762377{	12/13/2016	\$623.95		12/13/2016	187628	UTILITY-PAYM	
	1 456106451	PUBLIC WORKS		\$623.95					
	0+18762377	1 456106451				12/05/2016	0.1	\$623.95	ELECTRIC LIGHT AND POWER
46370	WATSON QUALITY FORD	FOCS63574	11/08/2016	\$622.71		12/13/2016		Limited-PO	DIAG OF NO START REPLACED
	1 442406316	PUBLIC SAFETY - POLICE		\$622.71					WIRING HARNESS ACROSS FUESES # 24 #9 REPOSITION FRONT RADIATORSUPPORT
	LJ 299 PC 1513	ELECTRICAL SHORT W/O 12684		\$622.71					
	001	PC 1513 ELECTRICAL SHORT W/O 1		1.000	Received	\$622.71			
40789	CINTAS CORPORATION	210233720/210236702	10/01/2016	\$615.48		12/13/2016		R&R-Invoice	UNIFORM RENTAL 210251745
	1 442236516	PUBLIC SAFETY - POLICE		\$615.48					210254802 210260900 210263919
61831	NAPA AUTO PARTS	JAC00037017221	11/07/2016	\$614.75		11/07/2016		R&R-Invoice	MUNICIPAL GARAGE

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	1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$6.94					
	1 442406316	PUBLIC SAFETY - POLICE		\$.88					
	1 442406316	PUBLIC SAFETY - POLICE		\$47.64					
	1 442406316	PUBLIC SAFETY - POLICE		\$83.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$135.76					
	1 442406316	PUBLIC SAFETY - POLICE		\$220.85					
50025	NAPA AUTO PARTS	JAC00040004724	11/17/2016	\$610.96		11/17/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$117.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$61.66					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.66					
	1 442406316	PUBLIC SAFETY - POLICE		\$269.13					
	1 442406316	PUBLIC SAFETY - POLICE		\$50.82					
61831	NAPA AUTO PARTS	JAC00037017237	11/07/2016	\$608.95		11/07/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$9.44					
	31 521406316	PUBLIC WORKS		\$599.51					
61831	NAPA AUTO PARTS	JAC00037017244	11/08/2016	\$608.38		11/08/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$471.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$52.07					
	1 442406316	PUBLIC SAFETY - POLICE		\$85.19					
61831	NAPA AUTO PARTS	JAC00037017318	11/16/2016	\$606.68		11/16/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$606.68					
61831	NAPA AUTO PARTS	JAC00037017383	11/22/2016	\$605.10		11/22/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$65.72					
	1 442406316	PUBLIC SAFETY - POLICE		\$.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$444.80					
61831	NAPA AUTO PARTS	JAC00037017217	11/04/2016	\$604.46		11/04/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$604.46					
50025	NAPA AUTO PARTS	JAC00040004728	11/18/2016	\$603.06		11/18/2016		R&R-Invoice	FIRE GARAGE
	1 441306316	FIRE DEPARTMENT		\$188.38					
	1 441306316	FIRE DEPARTMENT		\$62.32					
	1 441306316	FIRE DEPARTMENT		\$34.84					
	1 441306316	FIRE DEPARTMENT		\$29.04					
	1 441306316	FIRE DEPARTMENT		\$36.22					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 441306316	FIRE DEPARTMENT		\$24.68					
	1 441306316	FIRE DEPARTMENT		\$5.88					
	1 441306316	FIRE DEPARTMENT		\$184.38					
	1 441306316	FIRE DEPARTMENT		\$33.04					
	1 441306316	FIRE DEPARTMENT		\$12.30					
	1 441306316	FIRE DEPARTMENT		\$12.30-					
	1 441306316	FIRE DEPARTMENT		\$4.28					
06371	PETTY CASH-FINANCE/TRAVEL	13139	12/05/2016	\$600.00		12/13/2016		R&R-Invoice	REGISTRATION-TOMEKA BRADFORD
	1 442356443	PUBLIC SAFETY - POLICE		\$600.00					RIDGELAND, MS - TRAINING
09560	JOHNSON CONTROLS INC	141080666388	10/19/2016	\$598.16		12/13/2016		Limited-PO	VALVE 49 CONTROL SUPPLY AIR
	1 453006461	PUBLIC WORKS		\$598.16					IS FLUCTUATING
	LJ 121 UNION STATION			\$598.16					
	001	VALVE 49 CONTROL IS FLUCTUATIN		4.000	Invoiced	\$572.40			
	002	MILEAGE		14.000	Invoiced	\$25.76			
20377	ENTERGY	18258616{	12/13/2016	\$597.36		12/13/2016	18279331	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$597.36					
	0+18258616 1 441706451	FIRE DEPARTMENT				12/05/2016	0.1	\$597.36	ELECTRIC LIGHT AND POWER
50025	NAPA AUTO PARTS	JAC00040004686	11/09/2016	\$595.51		11/09/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$61.66					
	1 442406316	PUBLIC SAFETY - POLICE		\$471.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.94					
41770	JACKSON BUSINESS SYSTEMS	31309	11/08/2016	\$594.72		12/13/2016		Regular-PO	OFFICE SUPPLIES
	1 404106218	PLANNING & DEVELOPMENT		\$594.72					
	PJ 151			\$594.72					
	001	UNIBALL VISION BLACK 0.5MM PEN		12.000	Received	\$34.20			
	002	UNIBALL VISION BLUE 0.5MM PENS		12.000	Received	\$34.20			
	003	UNIBALL BOLD BLUE PENS 0.8 SAN		1.000	Received	\$38.40			
	004	UNIBALL VISION ELITE BLACK BOL		1.000	Received	\$38.40			
	005	AAA BATTERIES 8/PK EVE-E92MPMP		1.000	Received	\$11.99			
	006	EZD SLANT BLACK BINDERS AVE272		6.000	Received	\$32.76			
	007	WITE-OUT WHITE 10PK TOM-68720		1.000	Received	\$31.70			
	008	LEGAL MANILA FILE FOLDERS FOLD		2.000	Received	\$91.16			
	009	LEGALREDROPE FILE POCKETW SMD-		2.000	Received	\$83.94			
	010	LETTER REDROPE FILE POCKETS SM		2.000	Received	\$73.20			
	011	LEGAL PADS TOP-63410		1.000	Received	\$68.50			
	012	HP 7310 OFFICEJET BLACK CARTRI		1.000	Received	\$39.95			
	013	BRITELINER HIGHLIGHTERS BIC-BL		12.000	Received	\$16.32			
61831	NAPA AUTO PARTS	JAC00037017070	10/24/2016	\$591.08		10/24/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$471.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					

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	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$9.05					
	1 442406316	PUBLIC SAFETY - POLICE		\$10.12					
61831	NAPA AUTO PARTS	JAC00037017382	11/22/2016	\$586.68		11/22/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$47.30					
	1 442406316	PUBLIC SAFETY - POLICE		\$444.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$8.80					
10860	MEL LUNA SAW CO	84031	11/07/2016	\$580.46		12/13/2016		Limited-PO	PULLEY VALVE COVER KIT
	5 504106316	PARKS & RECREATION		\$65.96					12" CHAIN OIL TANK OIL CAP
	5 504106316	PARKS & RECREATION		\$99.90					20' CHAIN 20" CHAIN 18"CHAIN
	5 504106316	PARKS & RECREATION		\$63.00					GASKET 114 CHAIN
	5 504106316	PARKS & RECREATION		\$66.00					
	5 504106316	PARKS & RECREATION		\$63.00					
	5 504106316	PARKS & RECREATION		\$222.60					
LJ	216 REPAIR PARTS REQUESTED BY JAMES CRUMP QUOTE RECEIVED			\$580.46					
	001	RLM 158 116-4668 PULLEY		2.000	Received	\$65.96			
	002	RLM 128 VALVE COVER KIT		2.000	Received	\$99.90			
	003	CS 362 20" 8 PL CHAIN		3.000	Received	\$63.00			
	004	CS 363 20 72 DL CHAIN		3.000	Received	\$66.00			
	005	CS 364 18" 68 DL CHAIN		3.000	Received	\$63.00			
	006	CS 365 12" 44 DL CHAIN		4.000	Received	\$55.80			
	007	CS 365 4182 350 Q300 OIL FANK		1.000	Received	\$19.90			
	008	CS 365 OIL CAP		1.000	Received	\$8.95			
	009	CS365 4137 351 1000 GASKET		1.000	Received	\$2.95			
	010	CS365 114" CHAIN		3.000	Received	\$135.00			
16075	ST DOMINIC HOSPITAL	5332019001	10/01/2016	\$579.84		12/13/2016		R&R-Invoice	PATRICK CHARLET S(16J-147-WC)
	1 407926481	GENERAL GOVERNMENT		\$579.84					00
61831	NAPA AUTO PARTS	JAC00037017257	11/08/2016	\$575.62		11/08/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$471.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$52.43					
	1 442406316	PUBLIC SAFETY - POLICE		\$52.07					
20377	ENTERGY	16029241{	12/13/2016	\$574.54		12/13/2016	16029472	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$574.54					
	0+16029241	1 441706451	FIRE DEPARTMENT			12/05/2016	0.1	\$574.54	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037017373	11/21/2016	\$574.21		11/21/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$471.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.30					
61831	NAPA AUTO PARTS	JAC00037017100	10/26/2016	\$571.91		10/26/2016		R&R-Invoice	MUNICIPAL GARAGE

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$471.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
70425	SMITH ENEKE WILLIAMS	120216	12/02/2016	\$571.60		12/13/2016		R&R-Invoice	DEATH BENEFITS 13J52WC001
	1 407926766	GENERAL GOVERNMENT		\$571.60					
60293	POLK'S DISCOUNT DRUGS # 6	103116	10/31/2016	\$567.36		12/13/2016		R&R-Invoice	DAVID KING 10J181WC00
	1 407926212	GENERAL GOVERNMENT		\$567.36					
61831	NAPA AUTO PARTS	JAC00037017165	11/01/2016	\$563.82		11/01/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$444.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$40.65					
	1 442406316	PUBLIC SAFETY - POLICE		\$23.65					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.30					
17205	TUBELITE CO INC	5035425-00	11/04/2016	\$560.74		12/13/2016		Regular-PO	INKJET INK MIMAKI MAGENTA
	1 448506312	PUBLIC WORKS		\$560.74					GLOSS WHITE 54X50YDS 3MIL INK BLACK INK YELLOW INK ORACAL ORAHET FILM
PJ	147 INK FOR PRINTER IN SIGN MANUFACTURING			\$560.74					
	001	Q--MIM SPC 050 CYAN S521 INJET		1.000	Received	\$108.75			
	002	BLACK SS21 INJET INK MIMAKI JV		1.000	Received	\$108.75			
	003	MAGENTA SS21 INJET JV33		1.000	Received	\$108.75			
	004	YEKKIW SS21 INJET INK MIMAKI J		1.000	Received	\$108.75			
	005	ORA3641G-54-0140 GLOSS WHITE 5		1.000	Received	\$125.74			
50025	NAPA AUTO PARTS	JAC00040004727	11/18/2016	\$556.11		11/18/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$235.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$219.76					
61831	NAPA AUTO PARTS	JAC00037017153	11/01/2016	\$553.90		11/01/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$444.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$40.65					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					
	1 442406316	PUBLIC SAFETY - POLICE		\$.80					
64088	MODULAR SPACE CORP	501799669	10/30/2016	\$552.63		12/13/2016		R&R-Invoice	LEASE OF PROPERTY IMPOUND LOT
	1 442706512	PUBLIC SAFETY - POLICE		\$552.63					
61831	NAPA AUTO PARTS	JAC00037017068	10/21/2016	\$550.28		10/21/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$444.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
 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
71880	WALLACE CHANTEY	120516	12/05/2016	\$542.44		12/13/2016		R&R-Invoice	TTD BENEFITS 16J129WC001
	1 407926766	GENERAL GOVERNMENT		\$542.44					
61831	NAPA AUTO PARTS	JAC00037017292	11/14/2016	\$541.68		11/14/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$444.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.30					
61831	NAPA AUTO PARTS	JAC00037017445	11/29/2016	\$540.20		11/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$538.88					
	5 504106316	PARKS & RECREATION		\$1.32					
66692	CAPITOL STAFFING INC	19496	11/21/2016	\$540.00		12/13/2016		R&R-Invoice	TEMP CLARA HARRIS
	1 407946419	GENERAL GOVERNMENT		\$540.00					
61831	NAPA AUTO PARTS	JAC00037017389	11/22/2016	\$538.88		11/22/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$538.88					
68976	STONERIVER	43837983	10/11/2016	\$533.00		12/13/2016		R&R-Invoice	SANDIFER SAM(02J-197-WC)001
	1 407926212	GENERAL GOVERNMENT		\$533.00					
61831	NAPA AUTO PARTS	JAC00037017334	11/16/2016	\$528.13		11/16/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$30.92					
	1 442406316	PUBLIC SAFETY - POLICE		\$6.50					
	1 442406316	PUBLIC SAFETY - POLICE		\$40.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$187.86					
	1 442406316	PUBLIC SAFETY - POLICE		\$26.47					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.28					
	1 442406316	PUBLIC SAFETY - POLICE		\$6.92					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.32					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.34					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$125.46					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$12.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$37.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$1.19					
	1 442406316	PUBLIC SAFETY - POLICE		\$6.50-					
	1 442406316	PUBLIC SAFETY - POLICE		\$17.52					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.34					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
61831	NAPA AUTO PARTS	JAC00037017277	11/09/2016	\$527.69		11/09/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$48.52					
	1 442406316	PUBLIC SAFETY - POLICE		\$66.93					
	1 442406316	PUBLIC SAFETY - POLICE		\$365.54					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.76					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$3.10					
	1 442406316	PUBLIC SAFETY - POLICE		\$.88					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.84					
	1 442406316	PUBLIC SAFETY - POLICE		\$28.00					
66485	STAFFERS INC	62372	10/01/2016	\$528.00		12/13/2016		R&R-Invoice	TEMP KRISTY GRIZZELL
	1 407006489	GENERAL GOVERNMENT		\$528.00					
31658	MS MOC PROPERTIES LLC	31047H	10/03/2016	\$526.42		12/13/2016		R&R-Invoice	SKINNER WILLIAM L(92J-7562-WC)
	1 407926481	GENERAL GOVERNMENT		\$526.42					00
65041	OPEN MRI OF JACKSON LLC	2396841V30117971	10/01/2016	\$526.42		12/13/2016		R&R-Invoice	TOMMY WEST 16J133WC00
	1 407926481	GENERAL GOVERNMENT		\$526.42					
42781	DIGITEC CORPORATION	94107	11/14/2016	\$525.21		12/13/2016		R&R-Invoice	COPIER RENTAL
	1 414106514	ADMINISTRATION		\$525.21					
61831	NAPA AUTO PARTS	JAC00037017088	10/25/2016	\$526.00		10/25/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 448206316	PUBLIC WORKS		\$526.00					
46815	ACRYLIC PLASTIC PRODUCTS INC	66374	11/07/2016	\$525.00		12/13/2016		Regular-PO	PD BASES
	1 448506313	PUBLIC WORKS		\$525.00					
	PJ 157 base			\$525.00					
	001	QUOTE: PB BASES		100.000	Received	\$525.00			
53638	HALL'S TOWING SERVICE INC	393347/393732	11/23/2016	\$525.00		12/13/2016		R&R-Invoice	WRECKER SERVICES 394262
	1 442206465	PUBLIC SAFETY - POLICE		\$525.00					
53975	STATEWIDE GENERAL INSURANCE	3628/3649	12/01/2016	\$525.00		12/13/2016		R&R-Invoice	RENEWAL OF BONDS SHANEKIA
	1 407906541	GENERAL GOVERNMENT		\$525.00					JAMES E DAVIS 3650
									MOSLEY & MICHELLE BATTEE-DAY
70725	ZYAA INC	1348	11/02/2016	\$525.00		12/13/2016		Limited-PO	STRIP WITH EMULSIFIER PLUS
	187 565206419	PLANNING & DEVELOPMENT		\$525.00					SHINELINE SEALER TWO COATS OF
									ISHINE FINISH MOVE & REPLACE F
	LJ 247 Jatran/Union Station			\$525.00					
	001	Strip with emulsifier plus str		1.000	Invoiced	\$350.00			
	002	Material: 3 gallons of wax, 2		1.000	Invoiced	\$175.00			
66485	STAFFERS INC	62919	11/25/2016	\$523.58		12/13/2016		R&R-Invoice	TEMPS:JOANN MOORE & SHIRLEY
	31 520106489	PUBLIC WORKS		\$523.58					MOORE WATER/SEWER ADM
61831	NAPA AUTO PARTS	JAC00037017394	11/22/2016	\$516.38		11/22/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$471.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
61831	NAPA AUTO PARTS	JAC00037017404	11/23/2016	\$516.38		11/23/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$471.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
20377	ENTERGY	18801100{	12/13/2016	\$515.76		12/13/2016	18801415	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$515.76					
	0+18801100	5 501256451				12/05/2016	0.1	\$515.76	ELECTRIC LIGHT AND POWER

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
50025	NAPA AUTO PARTS	JAC00040004747	11/23/2016	\$513.66		11/23/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$60.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$61.66					
	1 442406316	PUBLIC SAFETY - POLICE		\$111.06					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$235.56					
70438	ATKINSON LAWRENCE	120216	12/02/2016	\$511.44		12/13/2016		R&R-Invoice	TTD BENEFITS 13J61WC001
	1 407926766	GENERAL GOVERNMENT		\$511.44					
61831	NAPA AUTO PARTS	JAC00037017120	10/26/2016	\$510.14		10/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$12.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.20					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.20					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.32					
	1 442406316	PUBLIC SAFETY - POLICE		\$13.20					
	1 442406316	PUBLIC SAFETY - POLICE		\$.88					
	1 442406316	PUBLIC SAFETY - POLICE		\$220.85					
	1 442406316	PUBLIC SAFETY - POLICE		\$135.76					
	1 442406316	PUBLIC SAFETY - POLICE		\$6.94					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					
68264	PREFERRED LABOR CORPORATION	013178	11/20/2016	\$504.80		12/13/2016		R&R-Invoice	TEMPORARY: LATOYA V JOHNSON
	1 407006489	GENERAL GOVERNMENT		\$504.80					
61831	NAPA AUTO PARTS	JAC00037017141	10/28/2016	\$502.29		10/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$333.09					
	1 442406316	PUBLIC SAFETY - POLICE		\$85.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$83.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00-					
05983	EMPIRE TRUCK SALES INC	RE00110156101	11/16/2016	\$500.90		12/13/2016		Limited-PO	REPAIR ENGINE TK-779
	9 506106316	PUBLIC WORKS		\$500.90					
	LJ 353 TK 779 ENGINE SERVICE			\$500.90					
	001	TK 779 ENGINE SERVICE		1.000	Received	\$500.90			
61831	NAPA AUTO PARTS	JAC00037017443	11/29/2016	\$500.64		11/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$500.64					

 ** Payments Under \$5,000 - Over \$500 * \$401,474.49

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
 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
61831	NAPA AUTO PARTS	JAC00037017078	10/24/2016	\$498.52		10/24/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$10.04					
	1 442406316	PUBLIC SAFETY - POLICE		\$47.64					
	1 442406316	PUBLIC SAFETY - POLICE		\$6.40					
	1 442406316	PUBLIC SAFETY - POLICE		\$340.66					
20377	ENTERGY	16009169{	12/13/2016	\$495.02		12/13/2016	16009342	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$495.02					
	0+16009169	1 441706451	FIRE DEPARTMENT			12/05/2016	0.1	\$495.02	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19835248{	12/13/2016	\$494.62		12/13/2016	19835446	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$321.50					
	81 598566451	HUMAN & CULTURAL SERVICES		\$173.12					
	0+19835248	5 501256451	PARKS & RECREATION			12/05/2016	0.0	\$321.50	ELECTRIC LIGHT AND POWER
	0+19835248	81 598566451	HUMAN & CULTURAL SERVICES			12/05/2016	0.0	\$173.12	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037017356	11/18/2016	\$493.65		11/18/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$8.84					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.32					
	1 442406316	PUBLIC SAFETY - POLICE		\$414.43					
	1 442406316	PUBLIC SAFETY - POLICE		\$8.83					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.77					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$6.40					
	1 442406316	PUBLIC SAFETY - POLICE		\$27.73					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.33					
09200	JACKSON PAPER CO	707214	10/26/2016	\$487.20		12/13/2016		Limited-PO	PAPER TOWELS
	1 457006213	PUBLIC WORKS		\$487.20					
	LJ 144 Custodial			\$487.20					
	001	Tork Univ Natural Sngfld (SC)		24.000	Invoiced	\$325.20			
	002	Tork Univ Natural Mltfld (SC)		12.000	Invoiced	\$162.00			
09200	JACKSON PAPER CO	707210	10/26/2016	\$486.90		12/13/2016		Limited-PO	PAPER TOWELS
	1 457006213	PUBLIC WORKS		\$486.90					
	LJ 11 Custodial			\$486.90					
	001	Tork Univ Natural Sngfld (SC)		18.000	Invoiced	\$243.90			
	002	Tork Univ Natural Mltfld (SC)		18.000	Invoiced	\$243.00			
09200	JACKSON PAPER CO	707211	10/26/2016	\$486.90		12/13/2016		Limited-PO	PAPER TOWELS
	1 457006213	PUBLIC WORKS		\$486.90					
	LJ 33 Custodial			\$486.90					
	001	Tork Univ Natural Sngfld (SC)		18.000	Invoiced	\$243.90			
	002	Tork Univ Natural Mltfld (SC)		18.000	Invoiced	\$243.00			
72049	COMPLIANCE MEDICAL SERVICES	4JA828660	10/11/2016	\$486.00		12/13/2016		R&R-Invoice	MARY JAMES 14J263WC00
	1 407926481	GENERAL GOVERNMENT		\$486.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
61831	NAPA AUTO PARTS	JAC00037017101	10/26/2016	\$484.63		10/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$220.85					
	1 442406316	PUBLIC SAFETY - POLICE		\$135.76					
	1 442406316	PUBLIC SAFETY - POLICE		\$97.21					
	1 442406316	PUBLIC SAFETY - POLICE		\$28.84					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.09					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.09-					
	1 442406316	PUBLIC SAFETY - POLICE		\$.65					
	1 442406316	PUBLIC SAFETY - POLICE		\$.96					
	1 442406316	PUBLIC SAFETY - POLICE		\$.36					
31592	STATE OF MS UMMC	H10209935900	10/01/2016	\$480.52		12/13/2016		R&R-Invoice	OSGOOD JOE(16J-146)000
	1 407926481	GENERAL GOVERNMENT		\$480.52					
70725	ZYAA INC	1358	11/10/2016	\$479.88		12/13/2016		Limited-PO	BOARDWALK C-CENTERPULL 8X10
	1 457006213	PUBLIC WORKS		\$479.88					POUR
	LJ 294 Custodial			\$479.88					TOWEL C-PINK LOTION SOAP
	001	Boardwalk C-Centerpull 8 x 10		10.000	Invoiced	\$337.50			
	002	C-Pink Lotion Soap Pour 4/1 GL		6.000	Invoiced	\$142.38			
70725	ZYAA INC	1349	11/02/2016	\$478.51		12/13/2016		Limited-PO	24X32 BLACK LINER
	1 457006213	PUBLIC WORKS		\$478.51					33X39 10 GAL LINER
	LJ 238 Custodial			\$478.51					
	001	24 x 32 Black liner .5 mil 500		10.000	Invoiced	\$268.90			
	002	Liner: 33 x 39 10 Gal 1.2 Mil		9.000	Invoiced	\$209.61			
20377	ENTERGY	18786632{	12/13/2016	\$475.68		12/13/2016	18786855	UTILITY-PAYM	
	1 442166451	PUBLIC SAFETY - POLICE		\$237.84					
	1 441706451	FIRE DEPARTMENT		\$237.84					
	0+18786632	1 442166451 PUBLIC SAFETY - POLICE				12/05/2016	0.0	\$237.84	ELECTRIC LIGHT AND POWER
	0+18786632	1 441706451 FIRE DEPARTMENT				12/05/2016	0.0	\$237.84	ELECTRIC LIGHT AND POWER
49952	M W P C O A	111016B	11/10/2016	\$475.00		12/13/2016		R&R-Invoice	DEMARCUS WHITLOCK REGISTRATION
	31 521356443	PUBLIC WORKS		\$475.00					
49952	M W P C O A	111016C	11/10/2016	\$475.00		12/13/2016		R&R-Invoice	DEMETRIUS SMITH REGISTRATION
	31 521356443	PUBLIC WORKS		\$475.00					
49952	M W P C O A	111016D	11/10/2016	\$475.00		12/13/2016		R&R-Invoice	ORLANDO CHAMBERS REGISTRATION
	31 521356443	PUBLIC WORKS		\$475.00					
49952	M W P C O A	11142016	11/14/2016	\$475.00		12/13/2016		R&R-Invoice	CHARLES WILLIAMS REGISTRATION
	31 521356443	PUBLIC WORKS		\$475.00					
39446	SIR SPEEDY	718020	11/04/2016	\$472.85		12/13/2016		Regular-PO	STICKERS HOBBY HORSE
	1 444606219	PLANNING & DEVELOPMENT		\$472.85					PICTURE
	PJ 107 Stickers			\$472.85					AMUSEMENT MACZINE MUSIC ON
	001	(Quote) Stickers		1.000	Received	\$472.85			
61831	NAPA AUTO PARTS	JAC00037017354	11/18/2016	\$471.12		11/18/2016		R&R-Invoice	MUNICIPAL GARAGE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$471.12					
69659	JWH EQUIPMENT LLC	IJ12633	11/15/2016	\$470.00		12/13/2016		Limited-PO	TOP ROLLER
	31 522206316	PUBLIC WORKS		\$470.00					
	LJ 337 TC 61 REPAIR TWO TOP ROLLERS PER R SPELL			\$470.00					
	001	TC 61 REPAIR TWO TOP ROLLERS		1.000	Received	\$470.00			
68110	GLOBAL GLASS LLC	22683	10/24/2016	\$465.00		12/13/2016		Limited-PO	WINDSHIELD, MOLDING & CLIPS
	1 442406316	PUBLIC SAFETY - POLICE		\$465.00					
	LJ 142 SUV 66 WINDSHIELD REPLACEMENT W/O 12675			\$465.00					
	001	SUV 66 WINDSHIELD REPLACEMENT		1.000	Received	\$465.00			
61831	NAPA AUTO PARTS	JAC00037017075	10/24/2016	\$463.56		10/24/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 448806316	PUBLIC WORKS		\$462.76					
	1 448806316	PUBLIC WORKS		\$.80					
61831	NAPA AUTO PARTS	JAC00037017076	10/24/2016	\$463.56		10/24/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 448806316	PUBLIC WORKS		\$462.76					
	1 448806316	PUBLIC WORKS		\$.80					
16241	STRIBLING EQUIPMENT INC	RS001029684:02	10/07/2016	\$461.75		12/13/2016		Limited-PO	INSTALL SURGE TANK LABOR CONDENSOR STOPPED UP COOL-GARD FREIGHT BLEW OUT AND TESTED A/C COOLIN
	9 506106316	PUBLIC WORKS		\$461.75					
	LJ 412 TC 63 INSTALL SURGE TANK			\$461.75					
	001	TC 63 INSTALL SURGE TANK PER Q		1.000	Received	\$461.75			
18124	WATER SEWER BUSINESS ADMIN	60820050	12/13/2016	\$461.37		12/13/2016	610510	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$461.37					
	0+608200	1 441706452	FIRE DEPARTMENT			12/06/2016	0.1	\$461.37	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	19730746{	12/13/2016	\$460.95		12/13/2016	19731207	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$460.95					
	0+19730746	1 441706451	FIRE DEPARTMENT			12/05/2016	0.1	\$460.95	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN	09750050	12/13/2016	\$458.20		12/13/2016	113100	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$458.20					
	0+097500	5 501256452	PARKS & RECREATION			12/06/2016	0.1	\$458.20	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	17774878{	12/13/2016	\$458.18		12/13/2016	17775164	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$458.18					
	0+17774878	1 433006451	HUMAN & CULTURAL SERVICES			12/05/2016	0.1	\$458.18	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18801415{	12/13/2016	\$457.22		12/13/2016	18801589	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$457.22					
	0+18801415	1 448206451	PUBLIC WORKS			12/05/2016	0.1	\$457.22	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037017111	10/26/2016	\$456.50		10/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					
	1 442406316	PUBLIC SAFETY - POLICE		\$444.80					
61831	NAPA AUTO PARTS	JAC00037017355	11/18/2016	\$454.13		11/18/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					

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	1 442406316	PUBLIC SAFETY - POLICE		\$353.34					
68571	MAYWOOD FOODS INC	741879	11/04/2016	\$453.68		12/13/2016		R&R-Invoice	BABY FOOD/WATER FOR ECD
	81 598516227	HUMAN & CULTURAL SERVICES		\$111.54					{DONATION ACCT}
	305 433006419	HUMAN & CULTURAL SERVICES		\$220.11					REFRESHMENTS FOR FRESH START
	305 598106419	HUMAN & CULTURAL SERVICES		\$122.03					
50025	NAPA AUTO PARTS	JAC00040004691	11/10/2016	\$451.48		11/10/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$40.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$30.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$60.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.95					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.35					
	1 442406316	PUBLIC SAFETY - POLICE		\$235.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$33.68					
70237	NEWSOUTH NEUROSPINE LLC	57745437620	10/11/2016	\$450.00		12/13/2016		R&R-Invoice	THROSSIA HORTON 15J200WC00
	1 407926481	GENERAL GOVERNMENT		\$450.00					
43378	MERIT HEALTH CENTRAL	4505651	10/02/2016	\$447.02		12/13/2016		R&R-Invoice	SCOTT MICHAEL(16J-159-WC)00
	1 407926481	GENERAL GOVERNMENT		\$447.02					
43378	MERIT HEALTH CENTRAL	4506763	10/09/2016	\$447.02		12/13/2016		R&R-Invoice	SCOTT MICHAEL(16J-159-WC)00
	1 407926481	GENERAL GOVERNMENT		\$447.02					
50025	NAPA AUTO PARTS	JAC00040004705	11/15/2016	\$446.63		11/15/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$8.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$98.58					
	1 442406316	PUBLIC SAFETY - POLICE		\$123.02					
	1 442406316	PUBLIC SAFETY - POLICE		\$216.04					
09560	JOHNSON CONTROLS INC	1-37147746279	10/01/2016	\$445.41		12/13/2016		R&R-Invoice	LABOR & MATERIAL THAT WIRED
	1 453006461	PUBLIC WORKS		\$445.41					CHILLER 2
									IN A START/STOP POINT TO
61831	NAPA AUTO PARTS	JAC00037017067	10/21/2016	\$445.60		10/21/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$444.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$.80					
61831	NAPA AUTO PARTS	JAC00037017117	10/26/2016	\$445.60		10/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$444.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$.80					
61831	NAPA AUTO PARTS	JAC00037017201	11/03/2016	\$445.60		11/03/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$444.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$.80					
61831	NAPA AUTO PARTS	JAC00037017369	11/21/2016	\$445.60		11/21/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$444.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$.80					
20377	ENTERGY	15342678{	12/13/2016	\$444.07		12/13/2016	15349574	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$444.07					

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	0+15342678	5 504106451	PARKS & RECREATION			12/05/2016	0.1	\$444.07	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037017222	11/07/2016	\$444.80		11/07/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$444.80					
61831	NAPA AUTO PARTS	JAC00037017256	11/08/2016	\$444.80		11/08/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$444.80					
49952	M W P C O A	11182016	11/18/2016	\$440.00		12/13/2016		R&R-Invoice	JAMES JACKSON REGISTRATION AND TESTING FEE
	31 521306443	PUBLIC WORKS		\$440.00					
61831	NAPA AUTO PARTS	JAC00037017196	11/02/2016	\$438.27		11/02/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$438.27					
20377	ENTERGY	15612740{	12/13/2016	\$436.10		12/13/2016	15612971	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$436.10					
	0+15612740	1 441706451	FIRE DEPARTMENT			12/05/2016	0.1	\$436.10	ELECTRIC LIGHT AND POWER
B0632	HENDRICKS COMMERCIAL PROPERTIE	016110300	11/03/2016	\$435.50		12/13/2016		R&R-Invoice	WATER REFUND ACC 56312475
	30 2108	Liabilities		\$435.50					
61831	NAPA AUTO PARTS	JAC00037017323	11/16/2016	\$430.84		11/16/2016		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$430.84					
50025	NAPA AUTO PARTS	JAC00040004700	11/14/2016	\$429.60		11/14/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$87.16					
	1 441206316	FIRE DEPARTMENT		\$82.67					
	1 441206316	FIRE DEPARTMENT		\$51.62					
	1 441206316	FIRE DEPARTMENT		\$61.62					
	1 441206316	FIRE DEPARTMENT		\$67.71					
	1 441206316	FIRE DEPARTMENT		\$78.82					
50025	NAPA AUTO PARTS	JAC00040004687	11/09/2016	\$428.90		11/09/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$188.65					
	1 442406316	PUBLIC SAFETY - POLICE		\$234.33					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.92					
07525	HACH CHEMICAL CO	10175029	11/01/2016	\$425.79		12/13/2016		Regular-PO	HQ411D FLAT REATE REPAIR FEE
	31 521356317	PUBLIC WORKS		\$425.79					
	PJ 76	REPAIR OF THE LAB BENCHTOP PH METER		\$425.79					
	001	(QUOTE) REPAIR FRT CHG/UPS G		1.000	Received	\$44.79			
	002	NN HQ411D FLAT RATE REPAIR FEE		1.000	Received	\$381.00			
61831	NAPA AUTO PARTS	JAC00037017093	10/25/2016	\$425.50		10/25/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$413.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					
62448	APPROVED DOCUMENT SERVICES INC	1738	11/04/2016	\$424.06		12/13/2016		Regular-PO	RING BIND COMBS
	1 405006219	ADMINISTRATION		\$424.06					
	PJ 162	PRINTING SUPPLIES - COMB BINDERS		\$424.06					
	001	QUOTE--19 RING PLASTIC BINDING		10.000	Received	\$94.20			
	002	19 RING PLASTIC BINDING COMBS		5.000	Received	\$60.70			
	003	19 RING PLASTIC BINDING COMBS		4.000	Received	\$101.20			
	004	19 RING PLASTIC BINDING COMBS		4.000	Received	\$117.96			

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	005	SHIPPING CHARGE ESTIMATE		1.000	Received	\$50.00			
69953	INJURED WORKERS PHARMACY LLC	3045736	10/13/2016	\$424.90		12/13/2016		R&R-Invoice	GEORGE FARRAR 03J05WC001
	1 407926212	GENERAL GOVERNMENT		\$424.90					
31658	MS MOC PROPERTIES LLC	31047G	10/05/2016	\$423.32		12/13/2016		R&R-Invoice	SKINNER WILLIAM L(92J-7562-WC)
	1 407926481	GENERAL GOVERNMENT		\$423.32					00
59829	AMERICAN SOCIETY OF LANDSCAPE	11152016	11/15/2016	\$420.00		12/13/2016		R&R-Invoice	620882 MEMBERSHIP DUES FOR
	1 450106443	PUBLIC WORKS		\$420.00					GEORGE EWING
61831	NAPA AUTO PARTS	JAC00037017154	11/01/2016	\$419.42		11/01/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$269.13					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$32.73					
	1 442406316	PUBLIC SAFETY - POLICE		\$110.44					
67981	INNOVATIVE STAFFING SERVICES	3506	11/22/2016	\$414.80		12/13/2016		R&R-Invoice	TEMPS: TAMICA BUTLER PAMELA
	1 415106489	ADMINISTRATION		\$414.80					JOHNSON
61831	NAPA AUTO PARTS	JAC00037017282	11/10/2016	\$412.36		11/10/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$28.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$220.85					
	1 442406316	PUBLIC SAFETY - POLICE		\$135.76					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$23.49					
61831	NAPA AUTO PARTS	JAC00037017440	11/29/2016	\$408.17		11/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$49.63					
	1 442406316	PUBLIC SAFETY - POLICE		\$61.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.40					
	1 442406316	PUBLIC SAFETY - POLICE		\$12.38					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$269.42					
66572	DOWNTOWN STORAGE COMPLEX	6068	11/30/2016	\$400.00		12/13/2016		R&R-Invoice	STORAGE OF ARTIFACTS SMITH
	1 436006419	HUMAN & CULTURAL SERVICES		\$400.00					ROBERTSON MUSEUM
20225	ATMOS ENERGY	1272481050	12/13/2016	\$398.69		12/13/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$398.69					
	0+3012724810	1 441706453				12/06/2016	0.1	\$398.69	GAS
40789	CINTAS CORPORATION	210260907	11/15/2016	\$398.04		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$398.04					
61831	NAPA AUTO PARTS	JAC00037017338	11/17/2016	\$398.01		11/17/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$235.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$61.66					
B0806	GROVE RANDALL BRYAN ,	016112200	11/22/2016	\$398.27		12/13/2016		R&R-Invoice	WATER REFUND ACC 59265000
	30 2108	Liabilities		\$398.27					
50025	NAPA AUTO PARTS	JAC00040004742	11/22/2016	\$392.27		11/22/2016		R&R-Invoice	FIRE GARAGE

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	1 441206316	FIRE DEPARTMENT		\$47.30					
	1 441206316	FIRE DEPARTMENT		\$41.36					
	1 441206316	FIRE DEPARTMENT		\$93.77					
	1 441206316	FIRE DEPARTMENT		\$2.94					
	1 441206316	FIRE DEPARTMENT		\$206.90					
50025	NAPA AUTO PARTS	JAC00040004579	10/01/2016	\$391.56		10/01/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$391.56					
	1 441206316	FIRE DEPARTMENT		\$108.00					
	1 441206316	FIRE DEPARTMENT		\$108.00-					
18124	WATER SEWER BUSINESS ADMIN	61051050	12/13/2016	\$388.06		12/13/2016	613979	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$388.06					
	0+610510	1 441706452	FIRE DEPARTMENT			12/06/2016	0.1	\$388.06	WATER/SEWER - UTILITY SERVICES
71797	MS DEPARTMENT OF HUMAN SERVICE	120216	12/02/2016	\$386.80		12/13/2016		R&R-Invoice	CHILD SUPPORT LAWRENCE ATKINSON
	1 407926766	GENERAL GOVERNMENT		\$386.80					
71857	MAC HAIK CHRYSLER	313793	11/11/2016	\$386.85		12/13/2016		Limited-PO	OIL CHANGE & FILTER REPLACED
	1 451246316	PUBLIC WORKS		\$386.85					FUEL FILTER PARTS LABOR
	LJ 312 PT 810 REPAIR FUEL GAUGE			\$386.85					
	001	PT 810 REPAIR FUEL GAUGE INVOI		1.000	Received	\$386.85			
31658	MS MOC PROPERTIES LLC	1071030/092716	10/01/2016	\$385.81		12/13/2016		R&R-Invoice	LARRY EDWARD 16J48WC00
	1 407926481	GENERAL GOVERNMENT		\$385.81					
20377	ENTERGY	18786855{	12/13/2016	\$381.58		12/13/2016	18787085	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$381.58					
	0+18786855	1 441706451	FIRE DEPARTMENT			12/05/2016	0.1	\$381.58	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	13167	12/05/2016	\$379.00		12/13/2016		R&R-Invoice	HOTEL-DEKEITHER STAMPS
	1 416006473	GENERAL GOVERNMENT		\$379.00					WASHINGTON, D.C.
68264	ALLEGIANCE STAFF	13164	11/13/2016	\$378.60		12/13/2016		R&R-Invoice	TEMP LATOYA V JOHNSON
	1 407006489	GENERAL GOVERNMENT		\$378.60					
01340	STMS ENTERPRISES	2949	11/02/2016	\$376.80		12/13/2016		Limited-PO	FILTERS
	187 565206317	PLANNING & DEVELOPMENT		\$376.80					
	LJ 232 Jatran			\$376.80					
	001	EF1-08.530		36.000	Invoiced	\$192.24			
	002	EF1-08.526		12.000	Invoiced	\$64.08			
	003	EF1-08.520		24.000	Invoiced	\$120.48			
20377	ENTERGY	85381358{	12/13/2016	\$374.13		12/13/2016	85440345	UTILITY-PAYM	
	1 442256451	PUBLIC SAFETY - POLICE		\$374.13					
	0+85381358	1 442256451	PUBLIC SAFETY - POLICE			12/05/2016	0.1	\$374.13	ELECTRIC LIGHT AND POWER
46403	PETTY CASH-FINANCE/WKS COMP	4115	12/05/2016	\$374.16		12/13/2016		R&R-Invoice	MARY JAMES-TEMPORARY TOTAL
	1 407926766	GENERAL GOVERNMENT		\$374.16					DISABILITY BENEFITS
50025	NAPA AUTO PARTS	JAC00040004689	11/09/2016	\$372.38		11/09/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$6.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$61.43					
	1 442406316	PUBLIC SAFETY - POLICE		\$65.72					

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	1 442406316	PUBLIC SAFETY - POLICE		\$47.30					
	1 442406316	PUBLIC SAFETY - POLICE		\$34.84					
	1 442406316	PUBLIC SAFETY - POLICE		\$40.65					
	1 442406316	PUBLIC SAFETY - POLICE		\$12.13					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.90					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$15.18					
	1 442406316	PUBLIC SAFETY - POLICE		\$30.76					
	1 442406316	PUBLIC SAFETY - POLICE		\$42.66					
	1 442406316	PUBLIC SAFETY - POLICE		\$27.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$27.78-					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.02					
50025	NAPA AUTO PARTS	JAC00040004697	11/14/2016	\$370.75		11/14/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$129.63					
	1 442406316	PUBLIC SAFETY - POLICE		\$241.12					
54148	CAPITAL ORTHOPAEDIC CLINIC	000100211723	10/07/2016	\$370.13		12/13/2016		R&R-Invoice	WALLACE CHANTAY(16J-129-WC)00
	1 407926481	GENERAL GOVERNMENT		\$370.13					
06371	PETTY CASH-FINANCE/TRAVEL	13120	12/05/2016	\$370.00		12/13/2016		R&R-Invoice	STATE FIRE ACADEMY- P. EVANS
	10 509006443	FIRE DEPARTMENT		\$370.00					FIRE INSPECTOR II CLASS
B0867	SOUTHSIDE BAPTIST CHURCH ,	016110200	11/02/2016	\$369.58		12/13/2016		R&R-Invoice	WATER REFUND ACC 41304000
	30 2108	Liabilities		\$369.58					
61831	NAPA AUTO PARTS	JAC00037017094	10/25/2016	\$366.92		10/25/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 448206316	PUBLIC WORKS		\$366.92					
60293	POLK'S DISCOUNT DRUGS # 6	10192016	10/19/2016	\$365.09		12/13/2016		R&R-Invoice	SKINNER WILLIAM L(92J-7562-WC)00
	1 407926212	GENERAL GOVERNMENT		\$365.09					
B0633	33 FOODS INC ,	016110300	11/03/2016	\$365.95		12/13/2016		R&R-Invoice	WATER REFUND ACC 56551000
	30 2108	Liabilities		\$365.95					
46910	REHABILITATION INC	6033627	10/04/2016	\$365.00		12/13/2016		R&R-Invoice	PULLUM JERMAINE(02J-234-WC)001
	1 407946419	GENERAL GOVERNMENT		\$365.00					
68462	H & E EQUIPMENT SERVICES	92936272	10/24/2016	\$364.75		12/13/2016		Limited-PO	20 FT RUNABOUT
	1 453006514	PUBLIC WORKS		\$364.75					
	LJ 103 UNION STATION			\$364.75					
	001	RUN ABOUT 20" LIFT		2.000	Invoiced	\$300.00			
	002	PICKUP & DELIVERY CHARGE		2.000	Invoiced	\$190.00			
	003	Credit Adjustment		1.000	Invoiced	\$125.25-			
61831	NAPA AUTO PARTS	JAC00037017376	11/21/2016	\$360.68		11/21/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$9.20					
	31 522206316	PUBLIC WORKS		\$29.58					
	31 522206316	PUBLIC WORKS		\$32.28					
	31 522206316	PUBLIC WORKS		\$10.06					
	31 522206316	PUBLIC WORKS		\$269.98					
	31 522206316	PUBLIC WORKS		\$9.58					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
61831	NAPA AUTO PARTS	JAC00037017133	10/28/2016	\$359.05		10/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$235.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$9.05					
	1 442406316	PUBLIC SAFETY - POLICE		\$10.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.53					
B0639	LEFLEUR'S BLUFF OFFICE PK , 30 2108	016110300 Liabilities	11/03/2016	\$360.00 \$360.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 50052000
60273	CARRIER SOUTH CENTRAL	3724976600	11/01/2016	\$354.44		12/13/2016		Limited-PO	MOTOR
	1 442256317	PUBLIC SAFETY - POLICE		\$354.44					
	LJ 213 Crime Lab			\$354.44					
	001	HC45TE113 Motor		1.000	Invoiced	\$351.60			
	002	Tp-Cap-10/440 Tradepro Oval Ca		1.000	Invoiced	\$2.84			
61831	NAPA AUTO PARTS	JAC00037017071	10/24/2016	\$354.73		10/24/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$235.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$12.54					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.84					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
61831	NAPA AUTO PARTS	JAC00037017361	11/18/2016	\$353.43		11/18/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$224.84					
	1 442406316	PUBLIC SAFETY - POLICE		\$128.59					
20377	ENTERGY	19834530{	12/13/2016	\$352.42		12/13/2016	19834902	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$352.42					
	0+19834530 1 441706451	FIRE DEPARTMENT				12/05/2016	0.1	\$352.42	ELECTRIC LIGHT AND POWER
50025	NAPA AUTO PARTS	JAC00040004719	11/16/2016	\$352.64		11/16/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$224.64					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$6.94					
	1 442406316	PUBLIC SAFETY - POLICE		\$.88					
	1 442406316	PUBLIC SAFETY - POLICE		\$89.57					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$23.49					
20225	ATMOS ENERGY	1279941950	12/13/2016	\$351.12		12/13/2016	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$351.12					
	0+3012799419 1 442206453	PUBLIC SAFETY - POLICE				12/06/2016	0.1	\$351.12	GAS
20377	ENTERGY	15833700{	12/13/2016	\$350.84		12/13/2016	15853054	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$350.84					
	0+15833700 5 504106451	PARKS & RECREATION				12/05/2016	0.1	\$350.84	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	13132	12/05/2016	\$349.18		12/13/2016		R&R-Invoice	HOTEL-MARILYN GUICE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	187 565206473	PLANNING & DEVELOPMENT		\$349.18					NASHVILLE, TN
06371	PETTY CASH-FINANCE/TRAVEL	13133	12/05/2016	\$349.18		12/13/2016		R&R-Invoice	HOTEL-CHRISTINE WELCH
	187 565206473	PLANNING & DEVELOPMENT		\$349.18					NASHVILLE, TN
20377	ENTERGY	16664500{	12/13/2016	\$349.22		12/13/2016	16664666	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$349.22					
	0+16664500 1 441706451	FIRE DEPARTMENT				12/05/2016	0.1	\$349.22	ELECTRIC LIGHT AND POWER
53975	STATEWIDE GENERAL INSURANCE	3658/3660	11/22/2016	\$350.00		12/13/2016		R&R-Invoice	RENEWAL OF BONDS PAMELA PALMER
	1 407906541	GENERAL GOVERNMENT		\$350.00					TRACI L MALONE
B0872	LANGSTON JACKSON PROPERTI ,	016112400	11/24/2016	\$348.92		12/13/2016		R&R-Invoice	WATER REFUND ACC 66651000
	30 2108	Liabilities		\$348.92					
71275	MITCHELL INTERNATIONAL INC	4944386	10/19/2016	\$347.60		12/13/2016		R&R-Invoice	DERWIN LAMPKIN 97J10048WC00
	1 407926212	GENERAL GOVERNMENT		\$347.60					
61831	NAPA AUTO PARTS	JAC00037017306	11/14/2016	\$344.59		11/14/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$250.73					
	1 451256316	PUBLIC WORKS		\$89.00					
	1 451256316	PUBLIC WORKS		\$83.33					
	1 451256316	PUBLIC WORKS		\$83.33-					
	1 451256316	PUBLIC WORKS		\$4.60					
	1 451256316	PUBLIC WORKS		\$.26					
66165	JASPER & ASSOCIATES	224	11/02/2016	\$344.00		12/13/2016		Limited-PO	SANI-SCENT AIR FRESHNERS
	187 565206317	PLANNING & DEVELOPMENT		\$344.00					
	LJ 237 Jatran			\$344.00					
	001	Cases Assorted Sani-Scent Air		2.000	Invoiced	\$344.00			
40789	CINTAS CORPORATION	210263931	11/22/2016	\$336.83		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$336.83					
61831	NAPA AUTO PARTS	JAC00037017385	11/22/2016	\$336.35		11/22/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$235.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
18124	WATER SEWER BUSINESS ADMIN	19750050	12/13/2016	\$335.69		12/13/2016	209420	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$335.69					
	0+197500 5 501256452	PARKS & RECREATION				12/06/2016	0.1	\$335.69	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	16665473{	12/13/2016	\$334.80		12/13/2016	16665655	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$334.80					
	0+16665473 5 504106451	PARKS & RECREATION				12/05/2016	0.1	\$334.80	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18027375{	12/13/2016	\$333.84		12/13/2016	18096891	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$333.84					
	0+18027375 1 441706451	FIRE DEPARTMENT				12/05/2016	0.1	\$333.84	ELECTRIC LIGHT AND POWER
20377	ENTERGY	70585534{	12/13/2016	\$332.37		12/13/2016	707158	UTILITY-PAYM	
	1 407006451	GENERAL GOVERNMENT		\$332.37					
	0+70585534 1 407006451	GENERAL GOVERNMENT				12/05/2016	0.1	\$332.37	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037017128	10/27/2016	\$332.88		10/27/2016		R&R-Invoice	MUNICIPAL GARAGE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 504106316	PARKS & RECREATION		\$332.88					
20377	ENTERGY	19581388{	12/13/2016	\$331.68		12/13/2016	19581602	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$331.68					
	0+19581388 1 454006451	PLANNING & DEVELOPMENT				12/05/2016	0.1	\$331.68	ELECTRIC LIGHT AND POWER
70866	KENWORTH of MISSISSIPPI, INC.	5263210078	11/16/2016	\$331.30		12/13/2016		Limited-PO	BASIC HD SERVICE & INSPECTION
	1 451246316	PUBLIC WORKS		\$331.30					LABOR SHOP OIL & FILTERS PARTS
	LJ 357 TK 789 ENGINE SERVICE			\$331.30					
	001	TK 789 ENGINE SERVICE		1.000	Received	\$331.30			
18124	WATER SEWER BUSINESS ADMIN	32020050	12/13/2016	\$329.77		12/13/2016	320630	UTILITY-PAYM	721018
	31 521406452	PUBLIC WORKS		\$329.77					
	0+320200 31 521406452	PUBLIC WORKS				12/06/2016	0.1	\$329.77	WATER/SEWER - UTILITY SERVICES
67938	INTEGRATED PEST SERVICES	102416	10/24/2016	\$329.00		12/13/2016		Limited-PO	PEST CONTROL
	1 453006461	PUBLIC WORKS		\$329.00					
	LJ 263 Union Station			\$329.00					
	001	General Pest Service/Gnat Elim		1.000	Invoiced	\$329.00			
18124	WATER SEWER BUSINESS ADMIN	57290050	12/13/2016	\$325.93		12/13/2016	602110	UTILITY-PAYM	721018
	5 504306452	PARKS & RECREATION		\$325.93					
	0+572900 5 504306452	PARKS & RECREATION				12/06/2016	0.1	\$325.93	WATER/SEWER - UTILITY SERVICES
69149	P & D MACZKA INC	1011589-0	11/21/2016	\$325.40		12/13/2016		Regular-PO	OFFICE SUPPLIES
	1 441206218	FIRE DEPARTMENT		\$325.40					
	PJ 209 Office Supplies			\$325.40					
	001	SC---2043285438, Flash Drive U		50.000	Received	\$234.50			
	002	SC: 61541152593, File Pocket E		50.000	Received	\$26.00			
	003	sc: 61519131108, Calendars, De		40.000	Received	\$55.20			
	004	SC: 61519370607, 3x3 3/4 Refi		5.000	Received	\$9.70			
49952	M W P C O A	11102016	11/10/2016	\$325.00		12/13/2016		R&R-Invoice	WANDA TYLER KNOTTS REGISTRATIO
	31 521356443	PUBLIC WORKS		\$325.00					N
61831	NAPA AUTO PARTS	JAC00037017081	10/24/2016	\$320.09		10/24/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$51.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$6.50					
	1 442406316	PUBLIC SAFETY - POLICE		\$51.94					
	1 442406316	PUBLIC SAFETY - POLICE		\$23.65					
	1 442406316	PUBLIC SAFETY - POLICE		\$6.65					
	1 442406316	PUBLIC SAFETY - POLICE		\$10.70					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.02					
	1 442406316	PUBLIC SAFETY - POLICE		\$6.50-					
	1 442406316	PUBLIC SAFETY - POLICE		\$170.33					
69149	P & D MACZKA INC	1009872-0	11/07/2016	\$320.26		12/13/2016		Regular-PO	OFFICE SUPPLIES
	1 441406218	FIRE DEPARTMENT		\$232.89					
	1 441316218	FIRE DEPARTMENT		\$87.37					
	PJ 148 State Contract-Office Supplies for Training Acad/Fire Safe			\$320.26					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	SC61562506107, Pad White Lette		1.000	Received	\$5.31			
	002	SC61562506701, Pad White Legal		2.000	Received	\$13.92			
	003	SC62080557317, Pen Pilot Preci		2.000	Received	\$24.26			
	004	SC62060521002, Pencil #2-1/2 M		20.000	Received	\$18.80			
	005	SC61545280929, File Folders		10.000	Received	\$54.00			
	006	SC61543132254, Hanging File Le		10.000	Received	\$60.60			
	007	SC61509161057, Binders 1-1/2"		25.000	Received	\$56.00			
	008	SC61529400998, Correction Flui		12.000	Received	\$5.40			
	009	SC61562506701, Pad White Legal		2.000	Received	\$13.92			
	010	SC83220676205, tape Transparen		1.000	Received	\$9.52			
	011	SC62060521002, Pencils #2-1/2		4.000	Received	\$3.76			
	012	SC62090249517 Marker, Highligh		1.000	Received	\$2.84			
	013	SC62090244013 Highlighter Pink		1.000	Received	\$2.84			
	014	SC62090241217, Highlighter Gre		1.000	Received	\$2.84			
	015	SC83252171208, Tape, Masking,		6.000	Received	\$6.60			
	016	SC61551191754, Lables, Laser P		1.000	Received	\$4.94			
	017	SC61515702993, Pad Steno White		1.000	Received	\$10.45			
	018	SC62080557317, Pen Pilot Preci		2.000	Received	\$24.26			
20225	ATMOS ENERGY	1894052150	12/13/2016	\$317.33		12/13/2016	3012724356	UTILITY-PAYM	
	5 504106453	PARKS & RECREATION		\$317.33					
	0+3018940521	5 504106453	PARKS & RECREATION			12/06/2016	0.1	\$317.33	GAS
60427	MIPCO IMPRESSION PRODUCTS INC	124497	11/03/2016	\$317.46		12/13/2016		R&R-Invoice	COPIER RENTAL
	1 413006514	PERSONNEL		\$317.46					
61831	NAPA AUTO PARTS	JAC00037017152	11/01/2016	\$312.96		11/01/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$54.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$95.32					
	1 442406316	PUBLIC SAFETY - POLICE		\$81.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$81.42					
07715	HARLEY-DAVIDSON OF CENRTRAL MS	35865	10/13/2016	\$311.18		12/13/2016		Limited-PO	REPLACE CKP SENSOR
	1 442406316	PUBLIC SAFETY - POLICE		\$311.18					
	LJ	96 M 73 REPLACE CKP SENSOR AND FRONT WHEEL BEARINGS		\$311.18					
	001	M 73 REPLACE SKP SENSOR AND FR		1.000	Received	\$311.18			
20377	ENTERGY	19406040{	12/13/2016	\$309.86		12/13/2016	19499318	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$309.86					
	0+19406040	5 504306451	PARKS & RECREATION			12/05/2016	0.1	\$309.86	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN	15774050	12/13/2016	\$306.89		12/13/2016	157920	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$306.89					
	0+157740	1 441706452	FIRE DEPARTMENT			12/06/2016	0.1	\$306.89	WATER/SEWER - UTILITY SERVICES
61831	NAPA AUTO PARTS	JAC00037017274	11/09/2016	\$306.58		11/09/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$83.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00-					

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	1 442406316	PUBLIC SAFETY - POLICE		\$222.40					
	1 442406316	PUBLIC SAFETY - POLICE		\$.40					
61831	NAPA AUTO PARTS	JAC00037017374	11/21/2016	\$306.73		11/21/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$34.83					
	1 442406316	PUBLIC SAFETY - POLICE		\$31.94					
	1 442406316	PUBLIC SAFETY - POLICE		\$239.96					
71475	JACKSON HAND & UPPER EXTREMITY	5606-8005	10/03/2016	\$305.62		12/13/2016		R&R-Invoice	WEST TOMMY R(16J-133-WC)00
	1 407926481	GENERAL GOVERNMENT		\$305.62					
40789	CINTAS CORPORATION	210266813	11/29/2016	\$304.04		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$304.04					
50025	NAPA AUTO PARTS	JAC00040004702	11/15/2016	\$304.67		11/15/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$6.94					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$.88					
	1 442406316	PUBLIC SAFETY - POLICE		\$34.84					
	1 442406316	PUBLIC SAFETY - POLICE		\$224.64					
	1 442406316	PUBLIC SAFETY - POLICE		\$30.25					
66696	HIGH REGINALD	2015-3098	10/26/2016	\$304.00		12/13/2016		R&R-Invoice	GRASS & WEEDS 121 E ASH STREET
	1 442716447	PUBLIC SAFETY - POLICE		\$304.00					
B0653	M C P C A ,	016110300	11/03/2016	\$303.74		12/13/2016		R&R-Invoice	WATER REFUND ACC 29483000
	30 2108	Liabilities		\$303.74					
B0787	LONGSTREET SHEILA L ,	016111700	11/17/2016	\$301.42		12/13/2016		R&R-Invoice	WATER REFUND ACC 60352000
	30 2108	Liabilities		\$301.42					
20377	ENTERGY	17774118{	12/13/2016	\$300.99		12/13/2016	17774308	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$300.99					
	0+17774118	5 501256451				12/05/2016	0.1	\$300.99	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037017202	11/03/2016	\$298.65		11/03/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$7.20					
	1 442406316	PUBLIC SAFETY - POLICE		\$20.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$42.52					
	1 442406316	PUBLIC SAFETY - POLICE		\$42.52					
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.20					
	1 442406316	PUBLIC SAFETY - POLICE		\$12.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$110.24					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.44					
40432	AIRGAS USA INC	9940101247	10/31/2016	\$297.68		12/13/2016		R&R-Invoice	CYLINDER RENTAL
	1 451256240	PUBLIC WORKS		\$297.68					
42781	DIGITEC CORPORATION	INV94327	11/29/2016	\$296.30		12/13/2016		R&R-Invoice	COPIER RENTAL
	1 497006514	GENERAL GOVERNMENT		\$296.30					
71910	ALEXANDER ROLANDA	120216	12/02/2016	\$296.46		12/13/2016		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
 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
	134 438106476	HUMAN & CULTURAL SERVICES		\$296.46					
B0718	UNIVERSAL LEARNING CENTER , 30 2108	016111000 Liabilities	11/10/2016	\$295.81 \$295.81		12/13/2016		R&R-Invoice	WATER REFUND ACC 32771000
62242	GENESIS PT & REHAB SERVICES LL 1 407926481	1447468A GENERAL GOVERNMENT	10/06/2016	\$295.00 \$295.00		12/13/2016		R&R-Invoice	SHARON T LEWIS 15J113WC001
18124	WATER SEWER BUSINESS ADMIN 5 504806452	65220050 PARKS & RECREATION	12/13/2016	\$293.68 \$293.68		12/13/2016	656110	UTILITY-PAYM	721018
	0+652200 5 504806452	PARKS & RECREATION				12/06/2016	0.1	\$293.68	WATER/SEWER - UTILITY SERVICES
50025	NAPA AUTO PARTS 1 441206316	JAC00040004766 FIRE DEPARTMENT	12/02/2016	\$293.67 \$293.67		12/02/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$81.00					
	1 441206316	FIRE DEPARTMENT		\$81.00-					
20377	ENTERGY 1 441706451	15612971{ FIRE DEPARTMENT	12/13/2016	\$292.45 \$292.45		12/13/2016	15613169	UTILITY-PAYM	
	0+15612971 1 441706451	FIRE DEPARTMENT				12/05/2016	0.1	\$292.45	ELECTRIC LIGHT AND POWER
B0851	BENNETT LINDSEY T , 30 2108	016110200 Liabilities	11/02/2016	\$292.93 \$292.93		12/13/2016		R&R-Invoice	WATER REFUND ACC 08542000
61831	NAPA AUTO PARTS 1 404106316	JAC00037017209 PLANNING & DEVELOPMENT	11/04/2016	\$290.72 \$21.28		11/04/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 404106316	PLANNING & DEVELOPMENT		\$269.44					
40432	AIRGAS USA INC 1 451256240	9939371310 PUBLIC WORKS	10/30/2016	\$289.20 \$289.20		12/13/2016		R&R-Invoice	CYLINDER RENTAL
49952	M W P C O A 31 521356443	111016A PUBLIC WORKS	11/10/2016	\$290.00 \$290.00		12/13/2016		R&R-Invoice	HOLSEY NELSON REGISTRATION
B0834	YANEZ RHONDA J , 30 2108	016110200 Liabilities	11/02/2016	\$288.55 \$288.55		12/13/2016		R&R-Invoice	WATER REFUND ACC 57762000
02340	P & D MACZKA INC 31 522206218	1010450-0 PUBLIC WORKS	11/10/2016	\$287.34 \$287.34		12/13/2016		Regular-PO	OFFICE SUPPLIES
	PJ 168 Office Supplies			\$287.34					
	001	QUOTE--HOD-390 Yearly Wall Cal		6.000	Received	\$53.70			
	002	PAP-6137406 Dry Line Correcti		2.000	Received	\$30.80			
	003	PFX-04350 Recycle Colored File		2.000	Received	\$56.60			
	004	SMD-73805 Redrop Front Pocket		2.000	Received	\$127.08			
	005	LEE-61050 Tippi Micro-Gel Fing		1.000	Received	\$9.58			
	006	LEE-61070 Tippi Micro-Gel Fing		1.000	Received	\$9.58			
61831	NAPA AUTO PARTS 1 442406316	JAC00037017296 PUBLIC SAFETY - POLICE	11/14/2016	\$287.69 \$202.44		11/14/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$39.72					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.53					
61831	NAPA AUTO PARTS 1 442406316	JAC00037017309 PUBLIC SAFETY - POLICE	11/15/2016	\$286.87 \$84.64-		11/15/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$15.00-					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$50.40					
	1 442406316	PUBLIC SAFETY - POLICE		\$83.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$234.33					
18124	WATER SEWER BUSINESS ADMIN	16720050	12/13/2016	\$285.53		12/13/2016	167827	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$285.53					
	0+167200 5 501256452	PARKS & RECREATION				12/06/2016	0.1	\$285.53	WATER/SEWER - UTILITY SERVICES
07926	HEATH GLASS CO	32285	10/12/2016	\$280.00		12/13/2016		Limited-PO	INSTALL REAR GLASS
	5 504106316	PARKS & RECREATION		\$280.00					
	LJ 84 PT 699 REPLACING THE REAR CAB GLASS			\$280.00					
	001	PT 699 REPLACING THE REAR CAB		1.000	Received	\$280.00			
20377	ENTERGY	18724286{	12/13/2016	\$279.78		12/13/2016	187259	UTILITY-PAYM	
	1 456106451	PUBLIC WORKS		\$279.78					
	0+18724286 1 456106451	PUBLIC WORKS				12/05/2016	0.1	\$279.78	ELECTRIC LIGHT AND POWER
49832	INSTITUTE OF TRANSP ENGINEERS	1053734	10/25/2016	\$280.00		12/13/2016		R&R-Invoice	CHARLES WILLIAMS PHD P E DUES
	1 450106443	PUBLIC WORKS		\$280.00					MEMBERSHIP
B0682	THE PANTRY ,	016110400	11/04/2016	\$279.61		12/13/2016		R&R-Invoice	WATER REFUND ACC 93551000
	30 2108	Liabilities		\$279.61					
61831	NAPA AUTO PARTS	JAC00037017219	11/04/2016	\$278.02		11/04/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$34.28					
	1 442406316	PUBLIC SAFETY - POLICE		\$47.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$35.22					
	1 442406316	PUBLIC SAFETY - POLICE		\$36.24					
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$65.72					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.14					
71857	MAC HAIK CHRYSLER	316454	11/07/2016	\$278.10		12/13/2016		Limited-PO	CAR WILL NOT READ KEY FOB
	1 442406316	PUBLIC SAFETY - POLICE		\$278.10					CPC KEY FOB REPLACED REPROG
									LOW FOBIK BATTERY
									RAMED LABOR
	LJ 283 PC 1786 REPROGRAM KEYLES FOB HUB W/O 12012			\$278.10					
	001	PC 1786 REPROGRAM KEYLESS FOB/		1.000	Received	\$278.10			
20377	ENTERGY	19583129{	12/13/2016	\$277.27		12/13/2016	19583327	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$277.27					
	0+19583129 1 441706451	FIRE DEPARTMENT				12/05/2016	0.1	\$277.27	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037017215	11/04/2016	\$276.94		11/04/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$276.94					
61831	NAPA AUTO PARTS	JAC00037017442	11/29/2016	\$276.47		11/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$85.05					
	1 451256316	PUBLIC WORKS		\$85.05					
	1 451256316	PUBLIC WORKS		\$73.28					
	1 451256316	PUBLIC WORKS		\$33.09					

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
68267	UNIVERSITY PHYSICIANS	147152701	10/01/2016	\$276.23		12/13/2016		R&R-Invoice	JOSEPH FOX 15J190WC001
	1 407926481	GENERAL GOVERNMENT		\$276.23					
B0813	SWAN DEDRIC L ,	016112300	11/23/2016	\$276.43		12/13/2016		R&R-Invoice	WATER REFUND ACC 32691000
	30 2108	Liabilities		\$276.43					
61831	NAPA AUTO PARTS	JAC00037017150	10/31/2016	\$275.22		10/31/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$.40					
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$222.40					
B0587	RICHARDSON WANDA L. ,	016110300	11/03/2016	\$275.88		12/13/2016		R&R-Invoice	WATER REFUND ACC 60134000
	30 2108	Liabilities		\$275.88					
20225	ATMOS ENERGY	1284045350	12/13/2016	\$272.91		12/13/2016	3012724356	UTILITY-PAYM	
	1 406106453	ADMINISTRATION		\$272.91					
	0+3012840453	1 406106453	ADMINISTRATION			12/06/2016	0.1	\$272.91	GAS
61831	NAPA AUTO PARTS	JAC00037017340	11/17/2016	\$272.79		11/17/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$151.27					
	1 451256316	PUBLIC WORKS		\$110.58					
	1 451256316	PUBLIC WORKS		\$.98					
	1 451256316	PUBLIC WORKS		\$8.30					
	1 451256316	PUBLIC WORKS		\$1.66					
20377	ENTERGY	17774720{	12/13/2016	\$271.53		12/13/2016	17774878	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$271.53					
	0+17774720	5 504306451	PARKS & RECREATION			12/05/2016	0.1	\$271.53	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1291803050	12/13/2016	\$270.56		12/13/2016	3012724356	UTILITY-PAYM	
	31 521356453	PUBLIC WORKS		\$270.56					
	0+3012918030	31 521356453	PUBLIC WORKS			12/06/2016	0.1	\$270.56	GAS
20377	ENTERGY	18257329{	12/13/2016	\$270.21		12/13/2016	18258046	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$270.21					
	0+18257329	1 441706451	FIRE DEPARTMENT			12/05/2016	0.1	\$270.21	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037017130	10/27/2016	\$270.74		10/27/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$270.74					
B0796	MILLER WILLIAM W ,	016111800	11/18/2016	\$271.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 67714000
	30 2108	Liabilities		\$271.00					
20377	ENTERGY	15611999{	12/13/2016	\$267.57		12/13/2016	15612260	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$267.57					
	0+15611999	1 451246451	PUBLIC WORKS			12/05/2016	0.1	\$267.57	ELECTRIC LIGHT AND POWER
69214	FIRST INTERMED CORPORATION	668466	10/06/2016	\$267.58		12/13/2016		R&R-Invoice	JERMAINE MCELROY 16J158WC00
	1 407926481	GENERAL GOVERNMENT		\$267.58					
50025	NAPA AUTO PARTS	JAC00040004741	11/22/2016	\$265.51		11/22/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$3.66					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$9.05					
	1 442406316	PUBLIC SAFETY - POLICE		\$10.12					

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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$235.56					
61831	NAPA AUTO PARTS	JAC00037017159	11/01/2016	\$266.00		11/01/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$133.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$132.22					
61831	NAPA AUTO PARTS	JAC00037017429	11/28/2016	\$264.10		11/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$66.51					
	1 451256316	PUBLIC WORKS		\$43.22					
	1 451256316	PUBLIC WORKS		\$5.56					
	1 451256316	PUBLIC WORKS		\$52.17					
	1 451256316	PUBLIC WORKS		\$95.50					
	1 451256316	PUBLIC WORKS		\$1.14					
61831	NAPA AUTO PARTS	JAC00037017436	11/29/2016	\$263.98		11/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$66.50					
	1 451256316	PUBLIC WORKS		\$43.11					
	1 451256316	PUBLIC WORKS		\$5.56					
	1 451256316	PUBLIC WORKS		\$52.17					
	1 451256316	PUBLIC WORKS		\$95.50					
	1 451256316	PUBLIC WORKS		\$1.14					
68462	H & E EQUIPMENT SERVICES	92949990	11/01/2016	\$263.10		12/13/2016		Limited-PO	20 FT ELECTRIC SCISSORLIFT
	5 501266419	PARKS & RECREATION		\$263.10					
LJ	160 SYKES GYM			\$263.10					
	001	SCISSORLIFT 1 DAY RENTAL		1.000	Invoiced	\$140.00			
	002	DELIVERY / PICKUP CHARGE		1.000	Invoiced	\$100.00			
	003	Adjustment		1.000	Invoiced	\$23.10			
66568	CHROMATE INDUSTRIAL CORP	5727374	11/08/2016	\$261.79		12/13/2016		Regular-PO	18VOLT DRILL KIT
	1 448306230	PUBLIC WORKS		\$246.49					
	1 448206317	PUBLIC WORKS		\$15.30					
PJ	156 DRILL			\$261.79					
	001	QUOTE: 993.02003064 DWTDC720KA		1.000	Received	\$246.49			
	002	FREIGHT CHARGE		1.000	Received	\$15.30			
09560	JOHNSON CONTROLS INC	140680229092	10/11/2016	\$260.38		12/13/2016		Limited-PO	REPAIR CHILLER
	1 453006461	PUBLIC WORKS		\$260.38					
LJ	65 HOOD BLDG			\$260.38					
	001	CHECKED CHILLER CIR 1 & CIR 2		1.000	Invoiced	\$260.38			
20225	ATMOS ENERGY	1280053150	12/13/2016	\$259.26		12/13/2016	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$259.26					
	0+3012800531	1 433006453 HUMAN & CULTURAL SERVICES				12/06/2016	0.1	\$259.26	GAS
20377	ENTERGY	19787126{	12/13/2016	\$259.26		12/13/2016	19787910	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$259.26					
	0+19787126	1 441706451 FIRE DEPARTMENT				12/05/2016	0.1	\$259.26	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037017144	10/28/2016	\$258.75		10/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$70.84					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 451256316	PUBLIC WORKS		\$62.33					
	1 451256316	PUBLIC WORKS		\$7.07					
	1 451256316	PUBLIC WORKS		\$3.52					
	1 451256316	PUBLIC WORKS		\$4.33					
	1 451256316	PUBLIC WORKS		\$64.44					
	1 451256316	PUBLIC WORKS		\$46.22					
18124	WATER SEWER BUSINESS ADMIN	22740050	12/13/2016	\$257.05		12/13/2016	229650	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$257.05					
	0+277400 1 441706452	FIRE DEPARTMENT				12/06/2016	0.1	\$257.05	WATER/SEWER - UTILITY SERVICES
61831	NAPA AUTO PARTS	JAC00037017207	11/04/2016	\$256.97		11/04/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521206316	PUBLIC WORKS		\$189.50					
	31 521206316	PUBLIC WORKS		\$20.83					
	31 521206316	PUBLIC WORKS		\$28.33					
	31 521206316	PUBLIC WORKS		\$5.53					
	31 521206316	PUBLIC WORKS		\$12.78					
B0635	GUIDING LIGHT M B CHURCH ,	016110300	11/03/2016	\$255.17		12/13/2016		R&R-Invoice	WATER REFUND ACC 39690000
	30 2108	Liabilities		\$255.17					
20225	ATMOS ENERGY	1287823550	12/13/2016	\$254.20		12/13/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$254.20					
	0+3012878235 1 441706453	FIRE DEPARTMENT				12/06/2016	0.1	\$254.20	GAS
40789	CINTAS CORPORATION	210260915	11/15/2016	\$254.16		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$254.16					
40789	CINTAS CORPORATION	210263934	11/22/2016	\$254.16		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$254.16					
66021	COMCAST CABLE	957735-2143 011	11/25/2016	\$254.19		12/13/2016		R&R-Invoice	CABLE SERVICES 9577352143011
	1 442106419	PUBLIC SAFETY - POLICE		\$254.19					
20225	ATMOS ENERGY	1287800250	12/13/2016	\$253.49		12/13/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$253.49					
	0+3012878002 1 441706453	FIRE DEPARTMENT				12/06/2016	0.1	\$253.49	GAS
20377	ENTERGY	18256867{	12/13/2016	\$253.22		12/13/2016	18257329	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$253.22					
	0+18256867 31 521306451	PUBLIC WORKS				12/05/2016	0.1	\$253.22	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1272495450	12/13/2016	\$252.11		12/13/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$252.11					
	0+3012724954 1 441706453	FIRE DEPARTMENT				12/06/2016	0.1	\$252.11	GAS
60427	MIPCO IMPRESSION PRODUCTS INC	124371	11/01/2016	\$252.75		12/13/2016		R&R-Invoice	COPIER RENTAL
	1 443106514	ADMINISTRATION		\$252.75					
B0807	MPI INDUSTRIES LLC ,	016112200	11/22/2016	\$252.60		12/13/2016		R&R-Invoice	WATER REFUND ACC 09020000
	30 2108	Liabilities		\$252.60					
61831	NAPA AUTO PARTS	JAC00037017367	11/21/2016	\$248.69		11/21/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$170.84					
	1 442406316	PUBLIC SAFETY - POLICE		\$10.15					

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$67.70					
61831	NAPA AUTO PARTS	JAC00037017236	11/07/2016	\$247.08		11/07/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$22.72					
	1 442406316	PUBLIC SAFETY - POLICE		\$224.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$.36					
71475	JACKSON HAND & UPPER EXTREMITY	5606-8114A	10/12/2016	\$247.21		12/13/2016		R&R-Invoice	WEST TOMMY R(16J-133-WC)00
	1 407926481	GENERAL GOVERNMENT		\$247.21					
71475	JACKSON HAND & UPPER EXTREMITY	5606-8138	10/17/2016	\$246.03		12/13/2016		R&R-Invoice	WEST TOMMY R(16J-133-WC)00
	1 407926481	GENERAL GOVERNMENT		\$246.03					
43847	DIXONS WINDSHIELD REPAIR	10122016	10/12/2016	\$245.00		12/13/2016		R&R-Invoice	021916 101216 090616 082216 101716 102116 102016
	1 442406465	PUBLIC SAFETY - POLICE		\$245.00					
68110	GLOBAL GLASS LLC	22697	10/26/2016	\$245.00		12/13/2016		Limited-PO	REPLACED WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$245.00					
	LJ 174 PC 1708 REPLACE WINDSHIELD			\$245.00					
	001	PC 1708 REPLACE WINDSHIELD PER		1.000	Received	\$245.00			
68110	GLOBAL GLASS LLC	22706	10/27/2016	\$245.00		12/13/2016		Limited-PO	WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$245.00					
	LJ 194 PC 1651 WINDSHIELD REPLACEMENT			\$245.00					
	001	PC 1651 WINDSHIELD REPLACEMENT		1.000	Received	\$245.00			
B0729	LANGSTON JACKSON PROPERTI ,	016111100	11/11/2016	\$244.54		12/13/2016		R&R-Invoice	WATER REFUND ACC 66651000
	30 2108	Liabilities		\$244.54					
50025	NAPA AUTO PARTS	JAC00040004723	11/17/2016	\$241.12		11/17/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$241.12					
61831	NAPA AUTO PARTS	JAC00037017252	11/08/2016	\$241.67		11/08/2016		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$241.67					
61831	NAPA AUTO PARTS	JAC00037017322	11/16/2016	\$239.96		11/16/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$239.96					
71890	CANON FINANCIAL SERVICES	16498562	10/01/2016	\$239.90		12/13/2016		R&R-Invoice	16498562 16601171 16704000
	1 409006514	GENERAL GOVERNMENT		\$239.90					COPIER RENTAL
20225	ATMOS ENERGY	1288053550	12/13/2016	\$238.92		12/13/2016	3012724356	UTILITY-PAYM	
	1 456106453	PUBLIC WORKS		\$238.92					
	0+3012880535 1 456106453	PUBLIC WORKS				12/06/2016	0.1	\$238.92	GAS
31658	MS MOC PROPERTIES LLC	1229454EE	10/21/2016	\$238.36		12/13/2016		R&R-Invoice	ROY BENNETT(16J-100-WC)00
	1 407926481	GENERAL GOVERNMENT		\$238.36					
50025	NAPA AUTO PARTS	JAC00040004722	11/17/2016	\$238.03		11/17/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$226.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.50					
B0671	MCDOWELL EXXON FOOD & GAS ,	016110400	11/04/2016	\$237.11		12/13/2016		R&R-Invoice	WATER REFUND ACC 01284000
	30 2108	Liabilities		\$237.11					
61831	NAPA AUTO PARTS	JAC00037017066	10/21/2016	\$235.56		10/21/2016		R&R-Invoice	MUNICIPAL GARAGE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$235.56					
61831	NAPA AUTO PARTS	JAC00037017107	10/26/2016	\$235.56		10/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$235.56					
71475	JACKSON HAND & UPPER EXTREMITY	5606-8039	10/05/2016	\$235.62		12/13/2016		R&R-Invoice	WEST TOMMY R(16J-133-WC)00
	1 407926481	GENERAL GOVERNMENT		\$235.62					
50025	NAPA AUTO PARTS	JAC00040004726	11/18/2016	\$234.33		11/18/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$234.33					
46229	ALCOHOL SERVICES CENTER INC	101116	10/11/2016	\$232.48		12/13/2016		R&R-Invoice	REIMBURSEMENT SEPT 2016
	85 922106742	PLANNING & DEVELOPMENT		\$232.48					
50025	NAPA AUTO PARTS	JAC00040004737	11/21/2016	\$232.74		11/21/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$65.72					
	1 441206316	FIRE DEPARTMENT		\$34.84					
	1 441206316	FIRE DEPARTMENT		\$2.94					
	1 441206316	FIRE DEPARTMENT		\$64.62					
	1 441206316	FIRE DEPARTMENT		\$64.62					
61831	NAPA AUTO PARTS	JAC00037017186	11/02/2016	\$232.85		11/02/2016		R&R-Invoice	MUNICIPAL GARAGE
	5 504536316	PARKS & RECREATION		\$71.56					
	5 504536316	PARKS & RECREATION		\$35.84					
	5 504536316	PARKS & RECREATION		\$34.19					
	5 504536316	PARKS & RECREATION		\$91.26					
61831	NAPA AUTO PARTS	JAC00037017368	11/21/2016	\$232.12		11/21/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$99.93					
	31 521406316	PUBLIC WORKS		\$88.83					
	31 521406316	PUBLIC WORKS		\$14.72					
	31 521406316	PUBLIC WORKS		\$8.83					
	31 521406316	PUBLIC WORKS		\$1.69					
	31 521406316	PUBLIC WORKS		\$3.32					
	31 521406316	PUBLIC WORKS		\$4.90					
	31 521406316	PUBLIC WORKS		\$9.90					
69953	INJURED WORKERS PHARMACY LLC	3027317A	10/21/2016	\$232.50		12/13/2016		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$232.50					
18124	WATER SEWER BUSINESS ADMIN	67135050	12/13/2016	\$229.39		12/13/2016	671750	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$229.39					
	0+671350 1 441706452	FIRE DEPARTMENT				12/06/2016	0.1	\$229.39	WATER/SEWER - UTILITY SERVICES
61831	NAPA AUTO PARTS	JAC00037017123	10/27/2016	\$229.63		10/27/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$229.63					
20225	ATMOS ENERGY	1287979850	12/13/2016	\$226.41		12/13/2016	3012724356	UTILITY-PAYM	
	1 451246453	PUBLIC WORKS		\$226.41					
	0+3012879798 1 451246453	PUBLIC WORKS				12/06/2016	0.1	\$226.41	GAS
08773	INTERIOR EXTERIOR BLDG SUPPLY	401629800	10/25/2016	\$225.60		12/13/2016		Limited-PO	CORTEGA 96 SF/CN
	1 453006461	PUBLIC WORKS		\$225.60					
LJ	73 Union Station			\$225.60					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	2' x 2' x 3/4" Ultima Hi-Lr Be		1.000	Invoiced	\$81.60			
	002	2' x 4' x 5/8" Cortega 96 SF/C		3.000	Invoiced	\$144.00			
20377	ENTERGY	37995420{	12/13/2016	\$225.06		12/13/2016	39450929	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$225.06					
	0+37995420	5 504106451	PARKS & RECREATION			12/05/2016	0.1	\$225.06	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037017205	11/04/2016	\$225.92		11/04/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$85.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$85.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$54.80					
20225	ATMOS ENERGY	1501346650	12/13/2016	\$224.08		12/13/2016	3012724356	UTILITY-PAYM	
	1 442256453	PUBLIC SAFETY - POLICE		\$224.08					
	0+4015013466	1 442256453	PUBLIC SAFETY - POLICE			12/06/2016	0.1	\$224.08	GAS
42781	DIGITEC CORPORATION	93827	11/14/2016	\$224.31		12/13/2016		R&R-Invoice	COPIER RENTAL
	1 453006514	PUBLIC WORKS		\$224.31					
50025	NAPA AUTO PARTS	JAC00040004684	11/09/2016	\$224.64		11/09/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$224.64					
61055	HICKS TOWING SERVICE	102916	10/29/2016	\$225.00		12/13/2016		R&R-Invoice	WRECKER SERVICES PC1413
	1 442406465	PUBLIC SAFETY - POLICE		\$225.00					PC1410
62533	MID-STATE GLASS CO., INC.	I162997	11/18/2016	\$225.00		12/13/2016		Limited-PO	WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$225.00					
	LJ 372 PC 1725	Windshield		\$225.00					
	001	Windshield		1.000	Received	\$225.00			
61831	NAPA AUTO PARTS	JAC00037017198	11/03/2016	\$223.10		11/03/2016		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$223.10					
20377	ENTERGY	16009516{	12/13/2016	\$222.34		12/13/2016	16009763	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$222.34					
	0+16009516	1 433006451	HUMAN & CULTURAL SERVICES			12/05/2016	0.1	\$222.34	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037017220	11/04/2016	\$222.80		11/04/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$222.40					
	1 442406316	PUBLIC SAFETY - POLICE		\$.40					
61831	NAPA AUTO PARTS	JAC00037017366	11/21/2016	\$222.23		11/21/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$99.94					
	31 521406316	PUBLIC WORKS		\$88.83					
	31 521406316	PUBLIC WORKS		\$14.72					
	31 521406316	PUBLIC WORKS		\$8.83					
	31 521406316	PUBLIC WORKS		\$1.69					
	31 521406316	PUBLIC WORKS		\$4.90					
	31 521406316	PUBLIC WORKS		\$3.32					
61831	NAPA AUTO PARTS	JAC00037017439	11/29/2016	\$222.80		11/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$222.40					
	1 442406316	PUBLIC SAFETY - POLICE		\$.40					
31658	MS MOC PROPERTIES LLC	1230703/100316	10/03/2016	\$221.84		12/13/2016		R&R-Invoice	MORRIS JEROME FUNCHESS 16J115W

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 407926481	GENERAL GOVERNMENT		\$221.84					C00
31658	MS MOC PROPERTIES LLC	1230703/100716	10/07/2016	\$221.84		12/13/2016		R&R-Invoice	MORRIS JEROME FUNCHESS 16J115W
	1 407926481	GENERAL GOVERNMENT		\$221.84					C00
62242	GENESIS PT & REHAB SERVICES LL	1441511A	10/01/2016	\$221.84		12/13/2016		R&R-Invoice	SHARON T LEWIS 15J113WC001
	1 407926481	GENERAL GOVERNMENT		\$221.84					
62242	GENESIS PT & REHAB SERVICES LL	1442457A	10/01/2016	\$221.84		12/13/2016		R&R-Invoice	SHARON T LEWIS 15J113WC001
	1 407926481	GENERAL GOVERNMENT		\$221.84					
62242	GENESIS PT & REHAB SERVICES LL	1443211A	10/01/2016	\$221.84		12/13/2016		R&R-Invoice	SHARON T LEWIS 15J113WC001
	1 407926481	GENERAL GOVERNMENT		\$221.84					
62242	GENESIS PT & REHAB SERVICES LL	1446028A	10/04/2016	\$221.84		12/13/2016		R&R-Invoice	SHARON T LEWIS 15J113WC001
	1 407926481	GENERAL GOVERNMENT		\$221.84					
62242	GENESIS PT & REHAB SERVICES LL	1446765A	10/05/2016	\$221.84		12/13/2016		R&R-Invoice	SHARON T LEWIS 15J113WC001
	1 407926481	GENERAL GOVERNMENT		\$221.84					
62242	GENESIS PT & REHAB SERVICES LL	1448713A	10/10/2016	\$221.84		12/13/2016		R&R-Invoice	SHARON T LEWIS 15J113WC001
	1 407926481	GENERAL GOVERNMENT		\$221.84					
62242	GENESIS PT & REHAB SERVICES LL	1449367A	10/11/2016	\$221.84		12/13/2016		R&R-Invoice	SHARON T LEWIS 15J113WC001
	1 407926481	GENERAL GOVERNMENT		\$221.84					
62242	GENESIS PT & REHAB SERVICES LL	1450146A	10/12/2016	\$221.84		12/13/2016		R&R-Invoice	SHARON T LEWIS 15J113WC001
	1 407926481	GENERAL GOVERNMENT		\$221.84					
62242	GENESIS PT & REHAB SERVICES LL	1452084A	10/17/2016	\$221.84		12/13/2016		R&R-Invoice	SHARON T LEWIS 15J113WC001
	1 407926481	GENERAL GOVERNMENT		\$221.84					
66665	GENESIS PT & REHAB SERVICES LL	1390328B	10/01/2016	\$221.84		12/13/2016		R&R-Invoice	LAKODRIEAN JOHNSON 15J157WC001
	1 407926481	GENERAL GOVERNMENT		\$221.84					
66665	GENESIS PT & REHAB SERVICES LL	1393694B	10/01/2016	\$221.84		12/13/2016		R&R-Invoice	LAKODRIEAN JOHNSON 15J157WC001
	1 407926481	GENERAL GOVERNMENT		\$221.84					
66665	GENESIS PT & REHAB SERVICES LL	140018B	10/01/2016	\$221.84		12/13/2016		R&R-Invoice	LAKODRIEAN JOHNSON 15J157WC001
	1 407926481	GENERAL GOVERNMENT		\$221.84					
71376	MS PHYSICIANS LLP	2033709136006	10/01/2016	\$220.18		12/13/2016		R&R-Invoice	ALLEN B NELSON 16J138WC00
	1 407926481	GENERAL GOVERNMENT		\$220.18					
71857	MAC HAIK CHRYSLER	316455	11/08/2016	\$220.00		12/13/2016		Limited-PO	C/S BATTERY LIGHT IS ON
	1 442406316	PUBLIC SAFETY - POLICE		\$220.00					CONECTOR AND FOUND DAMAGES REPLACED ALTERNATOR EXAMMANED REPLACED CONECTOR PROBLEM FIXE
	LJ 291 PC 1674	ELECTRICAL SYSTEM REPAIR		\$220.00					
	001	PC 1674 ELECTRICAL SYSTEM REPA		1.000	Received	\$220.00			
B0720	BENNER FRANK ,	016111000	11/10/2016	\$219.99		12/13/2016		R&R-Invoice	WATER REFUND ACC 85482000
	30 2108	Liabilities		\$219.99					
20377	ENTERGY	17566803{	12/13/2016	\$218.53		12/13/2016	17690843	UTILITY-PAYM	
	1 442426451	PUBLIC SAFETY - POLICE		\$218.53					
	0+17566803	1 442426451	PUBLIC SAFETY - POLICE			12/05/2016	0.1	\$218.53	ELECTRIC LIGHT AND POWER
31658	MS MOC PROPERTIES LLC	1229454DD	10/25/2016	\$218.30		12/13/2016		R&R-Invoice	ROY BENNETT(16J-100-WC)00
	1 407926481	GENERAL GOVERNMENT		\$218.30					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
31658	MS MOC PROPERTIES LLC	1230703/093016	10/01/2016	\$217.03		12/13/2016		R&R-Invoice	MORRIS JEROME FUNCHESS 16J115W
	1 407926481	GENERAL GOVERNMENT		\$217.03					C00
50025	NAPA AUTO PARTS	JAC00040004717	11/16/2016	\$217.21		11/16/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$30.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$20.39					
	1 442406316	PUBLIC SAFETY - POLICE		\$166.04					
61831	NAPA AUTO PARTS	JAC00037017228	11/07/2016	\$217.87		11/07/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$113.22					
	1 442406316	PUBLIC SAFETY - POLICE		\$10.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$9.05					
	1 442406316	PUBLIC SAFETY - POLICE		\$44.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					
20377	ENTERGY	19785377{	12/13/2016	\$214.22		12/13/2016	19785617	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$214.22					
	0+19785377	5 504106451	PARKS & RECREATION			12/05/2016	0.1	\$214.22	ELECTRIC LIGHT AND POWER
66879	JACKSON RADIOLOGY ASSOC PA	IJRA105519	10/06/2016	\$214.63		12/13/2016		R&R-Invoice	THROSSIA HORTON 15J200WC00
	1 407926481	GENERAL GOVERNMENT		\$214.63					
68110	GLOBAL GLASS LLC	22676	10/20/2016	\$215.00		12/13/2016		Limited-PO	INSTALL WINDSHIELD
	9 455106316	PUBLIC WORKS		\$215.00					
	LJ 138 PC 1846	WINDSHIELD REPAIR QUOTE RECEIVED BY RODNEY FUQUA		\$215.00					
	001	PC 1846 WINDSHIELD REPAIR W/O		1.000	Received	\$215.00			
71475	JACKSON HAND & UPPER EXTREMITY	5606-8114	10/14/2016	\$214.17		12/13/2016		R&R-Invoice	WEST TOOMY R(16J-133-WC)00
	1 407926481	GENERAL GOVERNMENT		\$214.17					
20377	ENTERGY	15618390{	12/13/2016	\$212.34		12/13/2016	1566474	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$212.34					
	0+15618390	1 433006451	HUMAN & CULTURAL SERVICES			12/05/2016	0.1	\$212.34	ELECTRIC LIGHT AND POWER
B0610	GILBERT TIFFANY ,	016110300	11/03/2016	\$211.58		12/13/2016		R&R-Invoice	WATER REFUND ACC 62921000
	30 2108	Liabilities		\$211.58					
60427	MIPCO IMPRESSION PRODUCTS INC	124302	11/01/2016	\$209.64		12/13/2016		R&R-Invoice	COPIER RENTAL
	31 521406514	PUBLIC WORKS		\$209.64					
31658	MS MOC PROPERTIES LLC	1230703/100516	10/05/2016	\$207.68		12/13/2016		R&R-Invoice	MORRIS JEROME FUNCHESS 16J115W
	1 407926481	GENERAL GOVERNMENT		\$207.68					C00
60427	MIPCO IMPRESSION PRODUCTS INC	124588	11/29/2016	\$207.31		12/13/2016		R&R-Invoice	COPIER RENTAL
	1 401976514	GENERAL GOVERNMENT		\$207.31					
61831	NAPA AUTO PARTS	JAC00037017357	11/18/2016	\$207.03		11/18/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$130.50					
	1 442406316	PUBLIC SAFETY - POLICE		\$19.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$26.57					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.77					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.32					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.89					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	18027151{	12/13/2016	\$206.09		12/13/2016	18027375	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$206.09					
	0+18027151	1 441706451	FIRE DEPARTMENT			12/05/2016	0.1	\$206.09	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19585744{	12/13/2016	\$206.08		12/13/2016	19585900	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$206.08					
	0+19585744	1 433006451	HUMAN & CULTURAL SERVICES			12/05/2016	0.1	\$206.08	ELECTRIC LIGHT AND POWER
31658	MS MOC PROPERTIES LLC	40727/101716	10/17/2016	\$205.28		12/13/2016		R&R-Invoice	THROSSIA HORTON 15J200WC00
	1 407926481	GENERAL GOVERNMENT		\$205.28					
20377	ENTERGY	18787325{	12/13/2016	\$204.98		12/13/2016	18788489	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$204.98					
	0+18787325	5 504806451	PARKS & RECREATION			12/05/2016	0.1	\$204.98	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037017299	11/14/2016	\$204.16		11/14/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$51.45					
	31 522206316	PUBLIC WORKS		\$58.48					
	31 522206316	PUBLIC WORKS		\$52.42					
	31 522206316	PUBLIC WORKS		\$45.26					
	31 522206316	PUBLIC WORKS		\$58.48-					
	31 522206316	PUBLIC WORKS		\$48.47					
	31 522206316	PUBLIC WORKS		\$52.24					
	31 522206316	PUBLIC WORKS		\$52.24-					
	31 522206316	PUBLIC WORKS		\$4.26					
	31 522206316	PUBLIC WORKS		\$2.30					
50025	NAPA AUTO PARTS	JAC00040004744	11/22/2016	\$202.62		11/22/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$107.10					
	1 442406316	PUBLIC SAFETY - POLICE		\$6.94					
	1 442406316	PUBLIC SAFETY - POLICE		\$.88					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.69					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$47.64					
	1 442406316	PUBLIC SAFETY - POLICE		\$30.25					
61831	NAPA AUTO PARTS	JAC00037017191	11/02/2016	\$202.03		11/02/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$23.93					
	1 442406316	PUBLIC SAFETY - POLICE		\$65.72					
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$40.65					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					
	1 442406316	PUBLIC SAFETY - POLICE		\$.49					
18124	WATER SEWER BUSINESS ADMIN	22965050	12/13/2016	\$201.18		12/13/2016	231620	UTILITY-PAYM	721018
	9 506106452	PUBLIC WORKS		\$201.18					
	0+229650	9 506106452	PUBLIC WORKS			12/06/2016	0.1	\$201.18	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1279813450	12/13/2016	\$201.22		12/13/2016	3012724356	UTILITY-PAYM	

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 501256453	PARKS & RECREATION		\$201.22					
	0+3012798134 5 501256453	PARKS & RECREATION				12/06/2016	0.1	\$201.22	GAS
61831	NAPA AUTO PARTS	JAC00037017158	11/01/2016	\$200.76		11/01/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$9.05					
	1 442406316	PUBLIC SAFETY - POLICE		\$10.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.30					
	1 442406316	PUBLIC SAFETY - POLICE		\$12.54					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.84					
	1 442406316	PUBLIC SAFETY - POLICE		\$60.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
72027	DTI	M095658	10/28/2016	\$200.30		12/13/2016		R&R-Invoice	DEPOSITION TRANSCRIPTION
	1 407946419	GENERAL GOVERNMENT		\$200.30					
B0621	RICEZ DELIGHT CARRY OUT ,	016110300	11/03/2016	\$200.97		12/13/2016		R&R-Invoice	WATER REFUND ACC 48190000
	30 2108	Liabilities		\$200.97					
49952	M W P C O A	111016	11/10/2016	\$200.00		12/13/2016		R&R-Invoice	CYTHNIA HILL REGISTRATION
	31 521356443	PUBLIC WORKS		\$200.00					
49952	M W P C O A	111416	11/14/2016	\$200.00		12/13/2016		R&R-Invoice	LEANDER CROWLEY REGISTRATION
	31 521356443	PUBLIC WORKS		\$200.00					
49952	M W P C O A	111416A	11/14/2016	\$200.00		12/13/2016		R&R-Invoice	VINCENT THOMAS REGISTRATION
	31 521356443	PUBLIC WORKS		\$200.00					
61831	NAPA AUTO PARTS	JAC00037017432	11/29/2016	\$199.03		11/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$34.83					
	1 442406316	PUBLIC SAFETY - POLICE		\$44.22					
	1 442406316	PUBLIC SAFETY - POLICE		\$119.98					
B0738	HENDERSON PATRICIA	R170000626	11/28/2016	\$200.00		12/13/2016		R&R-Invoice	RESERVATION DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B0739	MY BROTHER'S KEEPER	R170000268	11/28/2016	\$200.00		12/13/2016		R&R-Invoice	RESERVATION DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B0740	STRONG TOMEKA R	R17000391	11/28/2016	\$200.00		12/13/2016		R&R-Invoice	RESERVATION DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B0761	BROWN TERLENA	1376	11/29/2016	\$200.00		12/13/2016		R&R-Invoice	DAMAGE DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B0762	GILES DEBORAH	10497	11/23/2016	\$200.00		12/13/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$200.00					
B0764	BROWN FAYE	10691	11/18/2016	\$200.00		12/13/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$200.00					
B0766	VANCE MILDRED	10518	11/23/2016	\$200.00		12/13/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$200.00					
B0880	NICHOLSON KALESHIA	1365	12/02/2016	\$200.00		12/13/2016		R&R-Invoice	DAMAGE DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
18124	WATER SEWER BUSINESS ADMIN	60211050	12/13/2016	\$198.67		12/13/2016	602630	UTILITY-PAYM	721018

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 441706452	FIRE DEPARTMENT		\$198.67					
	0+602110 1 441706452	FIRE DEPARTMENT				12/06/2016	0.1	\$198.67	WATER/SEWER - UTILITY SERVICES
B0849	COLEMAN TYRONE , 30 2108	016110200 Liabilities	11/02/2016	\$199.00 \$199.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 36570000
60427	MIPCO IMPRESSION PRODUCTS INC 1 401976514	123510 GENERAL GOVERNMENT	11/29/2016	\$197.82 \$197.82		12/13/2016		R&R-Invoice	COPIER RENTAL
61831	NAPA AUTO PARTS 1 442406316 1 442406316	JAC00037017121 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	10/27/2016	\$196.60 \$160.60 \$36.00		10/27/2016		R&R-Invoice	MUNICIPAL GARAGE
61831	NAPA AUTO PARTS 1 442406316 1 442406316 1 442406316 1 442406316 1 442406316 1 442406316	JAC00037017320 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	11/16/2016	\$196.23 \$120.17 \$9.60 \$41.36 \$3.53 \$6.53 \$15.04		11/16/2016		R&R-Invoice	MUNICIPAL GARAGE
67938	INTEGRATED PEST SERVICES 31 522156419 LJ 264 Central Supply 001	110316 PUBLIC WORKS Spider Elimination, Rat/Mice E	11/03/2016	\$197.00 \$197.00 1.000	Invoiced	12/13/2016		Limited-PO	SPIDER ELIMINATION
61831	NAPA AUTO PARTS 1 451246316 1 451246316 1 451246316	JAC00037017342 PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	11/17/2016	\$195.78 \$195.78 \$54.00 \$54.00-		11/17/2016		R&R-Invoice	MUNICIPAL GARAGE
20225	ATMOS ENERGY 5 501256453 0+3012799160 5 501256453	1279916050 PARKS & RECREATION PARKS & RECREATION	12/13/2016	\$193.69 \$193.69		12/13/2016	3012724356	UTILITY-PAYM	
18124	WATER SEWER BUSINESS ADMIN 1 441706452 0+816350 1 441706452	81635050 FIRE DEPARTMENT FIRE DEPARTMENT	12/13/2016	\$190.23 \$190.23		12/13/2016	818710	UTILITY-PAYM	721018
20377	ENTERGY 1 454006451 0+19581149 1 454006451	19581149{ PLANNING & DEVELOPMENT PLANNING & DEVELOPMENT	12/13/2016	\$190.14 \$190.14		12/13/2016	19581388	UTILITY-PAYM	
71485	COMPREHENSIVE PAIN SPECIALISTS 1 407926481	1876046 GENERAL GOVERNMENT	10/01/2016	\$190.40 \$190.40		12/13/2016		R&R-Invoice	WALKER VELISA F(13J-67-WC)001
66021	COMCAST CABLE 1 442106419	95777717 66014 PUBLIC SAFETY - POLICE	11/03/2016	\$189.35 \$189.35		12/13/2016		R&R-Invoice	CABLE SERVICE
61831	NAPA AUTO PARTS 5 504106316 5 504106316 5 504106316 5 504106316	JAC00037017325 PARKS & RECREATION PARKS & RECREATION PARKS & RECREATION PARKS & RECREATION	11/16/2016	\$188.00 \$84.64- \$15.00- \$84.64 \$15.00		11/16/2016		R&R-Invoice	MUNICIPAL GARAGE

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	5 504106316	PARKS & RECREATION		\$42.00					
	5 504106316	PARKS & RECREATION		\$85.06					
	5 504106316	PARKS & RECREATION		\$60.94					
61831	NAPA AUTO PARTS	JAC00037017441	11/29/2016	\$187.99		11/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$124.10					
	5 504106316	PARKS & RECREATION		\$63.89					
40789	CINTAS CORPORATION	210260909	11/15/2016	\$185.53		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$185.53					
40789	CINTAS CORPORATION	210263928	11/22/2016	\$185.53		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$185.53					
61831	NAPA AUTO PARTS	JAC00037017069	10/24/2016	\$185.66		10/24/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$6.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.83					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.92					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$65.72					
	1 442406316	PUBLIC SAFETY - POLICE		\$35.57					
70802	MS HOUSING PARTNERSHIP	112116	11/21/2016	\$184.59		12/13/2016		R&R-Invoice	ADMIN DRAW REQUEST-GATEWAY PROJECT
	120 901226742	PLANNING & DEVELOPMENT		\$184.59					
61831	NAPA AUTO PARTS	JAC00037017408	11/23/2016	\$183.82		11/23/2016		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$25.50					
	9 506106316	PUBLIC WORKS		\$8.89					
	9 506106316	PUBLIC WORKS		\$8.89					
	9 506106316	PUBLIC WORKS		\$5.50					
	9 506106316	PUBLIC WORKS		\$26.61					
	9 506106316	PUBLIC WORKS		\$2.67					
	9 506106316	PUBLIC WORKS		\$2.50					
	9 506106316	PUBLIC WORKS		\$13.28					
	9 506106316	PUBLIC WORKS		\$16.61					
	9 506106316	PUBLIC WORKS		\$1.14					
	9 506106316	PUBLIC WORKS		\$23.34					
	9 506106316	PUBLIC WORKS		\$48.89					
69214	FIRST INTERMED CORPORATION	667475	10/05/2016	\$182.41		12/13/2016		R&R-Invoice	THOMAS LARRY L(16J-88-WC)001
	1 407926481	GENERAL GOVERNMENT		\$182.41					
20225	ATMOS ENERGY	1291826350	12/13/2016	\$181.12		12/13/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$181.12					
	0+3012918263	1 441706453	FIRE DEPARTMENT			12/06/2016	0.1	\$181.12	GAS
20225	ATMOS ENERGY	1276315350	12/13/2016	\$180.92		12/13/2016	3012724356	UTILITY-PAYM	
	1 456106453	PUBLIC WORKS		\$180.92					

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	0+3012763153	1 456106453	PUBLIC WORKS			12/06/2016	0.1	\$180.92	GAS
20225	ATMOS ENERGY	1283701050	12/13/2016	\$179.18		12/13/2016	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$179.18					
	0+3012837010	5 501256453	PARKS & RECREATION			12/06/2016	0.1	\$179.18	GAS
68976	STONERIVER	43797872	10/01/2016	\$178.02		12/13/2016		R&R-Invoice	PRESLEY MACK 83J3312WC001
	1 407926212	GENERAL GOVERNMENT		\$178.02					
01340	STMS ENTERPRISES	2790	10/31/2016	\$177.84		12/13/2016		Limited-PO	FILTERS
	1 442416317	PUBLIC SAFETY - POLICE		\$177.84					
	LJ 201 Pct 1			\$177.84					
	001	EF1-1830		12.000	Invoiced	\$87.60			
	002	EF1-1236		12.000	Invoiced	\$55.68			
	003	EF1-1220		12.000	Invoiced	\$34.56			
20225	ATMOS ENERGY	1283897550	12/13/2016	\$177.12		12/13/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$177.12					
	0+3012838975	1 441706453	FIRE DEPARTMENT			12/06/2016	0.1	\$177.12	GAS
50025	NAPA AUTO PARTS	JAC00040004729	11/18/2016	\$176.35		11/18/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$5.92					
	1 441206316	FIRE DEPARTMENT		\$158.73					
	1 441206316	FIRE DEPARTMENT		\$11.70					
61831	NAPA AUTO PARTS	JAC00037017180	11/02/2016	\$175.98		11/02/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$87.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$87.99					
61831	NAPA AUTO PARTS	JAC00037017258	11/08/2016	\$175.67		11/08/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$175.67					
05983	EMPIRE TRUCK SALES INC	CE00162279201	11/23/2016	\$174.97		12/13/2016		Limited-PO	SENSOR ASM
	1 441206316	FIRE DEPARTMENT		\$174.97					
	LJ 397 TK 531 SRS and TSR Sensor			\$174.97					
	001	SRS Sensor		1.000	Received	\$174.97			
20377	ENTERGY	16029001{	12/13/2016	\$174.74		12/13/2016	16029241	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$174.74					
	0+16029001	5 501256451	PARKS & RECREATION			12/05/2016	0.1	\$174.74	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16665325{	12/13/2016	\$174.70		12/13/2016	16665473	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$174.70					
	0+16665325	5 504106451	PARKS & RECREATION			12/05/2016	0.1	\$174.70	ELECTRIC LIGHT AND POWER
68110	GLOBAL GLASS LLC	22719	10/31/2016	\$175.00		12/13/2016		Limited-PO	REPLACED WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$175.00					
	LJ 215 PC 1708	REPAIR WINDSHIELD WORK ORDER 12681		\$175.00					
	001	PC 1708 REPAIR WINDSHIELD W/O		1.000	Received	\$175.00			
68976	STONERIVER	43837984	10/11/2016	\$174.80		12/13/2016		R&R-Invoice	SANDIFER SAM(02J-197-WC)001
	1 407926212	GENERAL GOVERNMENT		\$174.80					
B0662	BROWN DANA	10388	11/16/2016	\$175.00		12/13/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$175.00					

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B0879	GREEN EDDIE OR LULA	11262016	11/26/2016	\$174.00		12/13/2016		R&R-Invoice	REIMBURSEMENT SEWER CLEANUP
	1 407946419	GENERAL GOVERNMENT		\$174.00					AT 115 SYCAMORE LANE
20993	MS DEPARTMENT OF REVENUE (DOR)	12052016A	12/05/2016	\$172.15		12/13/2016		R&R-Invoice	025-02428-2 NOVEMBER 2016
	5 2110	Liabilities		\$172.15					RECREATION
									SALES TAX FOR PARKS AND
61831	NAPA AUTO PARTS	JAC00037017294	11/14/2016	\$172.13		11/14/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$131.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$15.60					
	1 442406316	PUBLIC SAFETY - POLICE		\$24.75					
B0620	REAL ESTATE SOLUTIONS ,	016110300	11/03/2016	\$172.85		12/13/2016		R&R-Invoice	WATER REFUND ACC 57571000
	30 2108	Liabilities		\$172.85					
61831	NAPA AUTO PARTS	JAC00037017314	11/15/2016	\$171.44		11/15/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$53.94					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.60					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.60-					
	1 442406316	PUBLIC SAFETY - POLICE		\$44.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.60					
	1 442406316	PUBLIC SAFETY - POLICE		\$65.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$27.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$27.78-					
66165	JASPER & ASSOCIATES	225	11/04/2016	\$172.00		12/13/2016		Limited-PO	SANI-SCENT AIR FRESHNERS
	1 402006299	GENERAL GOVERNMENT		\$172.00					
	LJ 261 City Hall			\$172.00					
	001	Cases Assorted Sani-Scent Air		1.000	Invoiced	\$172.00			
B0609	MEDRANO PAMELA S ,	016110300	11/03/2016	\$171.27		12/13/2016		R&R-Invoice	WATER REFUND ACC 58273000
	30 2108	Liabilities		\$171.27					
B0674	JONES CHERYL N ,	016110400	11/04/2016	\$171.45		12/13/2016		R&R-Invoice	WATER REFUND ACC 71694000
	30 2108	Liabilities		\$171.45					
61831	NAPA AUTO PARTS	JAC00037017301	11/14/2016	\$169.22		11/14/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$22.14					
	1 442406316	PUBLIC SAFETY - POLICE		\$8.18					
	1 442406316	PUBLIC SAFETY - POLICE		\$131.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
18124	WATER SEWER BUSINESS ADMIN	60263050	12/13/2016	\$168.72		12/13/2016	603100	UTILITY-PAYM	721018
	1 442206452	PUBLIC SAFETY - POLICE		\$168.72					
	0+602630	1 442206452				12/06/2016	0.1	\$168.72	WATER/SEWER - UTILITY SERVICES
B0760	MAX EXPRESS CAR WASH LLC ,	016111500	11/15/2016	\$168.41		12/13/2016		R&R-Invoice	WATER REFUND ACC 43103000
	30 2108	Liabilities		\$168.41					
61831	NAPA AUTO PARTS	JAC00037017238	11/07/2016	\$167.05		11/07/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$48.99					
	31 521406316	PUBLIC WORKS		\$48.98					
	31 521406316	PUBLIC WORKS		\$69.08					

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B0734	DANIEL JENNETTE , 30 2108	016111100 Liabilities	11/11/2016	\$167.11 \$167.11		12/13/2016		R&R-Invoice	WATER REFUND ACC 37510000
20377	ENTERGY 5 504106451 0+19835735 5 504106451	19835735{ PARKS & RECREATION PARKS & RECREATION	12/13/2016	\$166.21 \$166.21		12/13/2016	19835909	UTILITY-PAYM	
50025	NAPA AUTO PARTS 1 442406316	JAC00040004725 PUBLIC SAFETY - POLICE	11/17/2016	\$166.06 \$166.06		11/17/2016		R&R-Invoice	FIRE GARAGE
B0697	DREDING ROBERT R , 30 2108	016110800 Liabilities	11/08/2016	\$166.18 \$166.18		12/13/2016		R&R-Invoice	WATER REFUND ACC 90134000
20377	ENTERGY 5 501256451 0+14866974 5 501256451	14866974{ PARKS & RECREATION PARKS & RECREATION	12/13/2016	\$165.96 \$165.96		12/13/2016	14867022	UTILITY-PAYM	
40789	CINTAS CORPORATION 9 506106516	210263801 PUBLIC WORKS	11/22/2016	\$165.66 \$165.66		12/13/2016		R&R-Invoice	UNIFORM RENTAL
46515	BUTCHER DISTRIBUTORS INC 1 441706461 LJ 386 Internal Affairs 001 002	227302 FIRE DEPARTMENT 3/4 115/1 1100 48 CCW Motor Titan 15 x 440 Capacitor	11/23/2016	\$165.77 \$165.77 1.000 1.000	Invoiced Invoiced			Limited-PO	CCW MOTOR
61831	NAPA AUTO PARTS 1 406106316	JAC00037017341 ADMINISTRATION	11/17/2016	\$165.36 \$165.36		11/17/2016		R&R-Invoice	MUNICIPAL GARAGE
67981	INNOVATIVE STAFFING SERVICES 1 415106489	3518 ADMINISTRATION	11/30/2016	\$165.92 \$165.92		12/13/2016		R&R-Invoice	TEMPS TAMICA BULTER & PAMELA JOHNSON
B0665	STEVENSON KATHERLENE , 30 2108	016110400 Liabilities	11/04/2016	\$165.50 \$165.50		12/13/2016		R&R-Invoice	WATER REFUND ACC 75684000
20377	ENTERGY 31 522406451 0+131559775 31 522406451	131559775{ PUBLIC WORKS PUBLIC WORKS	12/13/2016	\$164.90 \$164.90		12/13/2016	1356839	UTILITY-PAYM	
53638	HALL'S TOWING SERVICE INC 1 448206465	392991 PUBLIC WORKS	10/24/2016	\$165.00 \$165.00		12/13/2016		R&R-Invoice	WRECKER SERVICE
61831	NAPA AUTO PARTS 5 504106316 5 504106316 5 504106316	JAC00037017079 PARKS & RECREATION PARKS & RECREATION PARKS & RECREATION	10/24/2016	\$164.33 \$115.76 \$35.60 \$12.97		10/24/2016		R&R-Invoice	MUNICIPAL GARAGE
61831	NAPA AUTO PARTS 31 521406316 31 521406316 31 521406316 31 521406316 31 521406316 31 521406316 31 521406316	JAC00037017426 PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	11/28/2016	\$164.23 \$16.72 \$78.76 \$8.89 \$8.89 \$9.94 \$6.61 \$9.94		11/28/2016		R&R-Invoice	MUNICIPAL GARAGE

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	31 521406316	PUBLIC WORKS		\$23.34					
	31 521406316	PUBLIC WORKS		\$1.14					
61831	NAPA AUTO PARTS	JAC00037017175	11/01/2016	\$163.76		11/01/2016		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$163.76					
70423	RUSSELL SHERRI L	120216	12/02/2016	\$163.32		12/13/2016		R&R-Invoice	DEATH BENEFITS 13J52WC001
	1 407926766	GENERAL GOVERNMENT		\$163.32					
18124	WATER SEWER BUSINESS ADMIN	06720050	12/13/2016	\$162.57		12/13/2016	072530	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$162.57					
	0+067200	5 501256452	PARKS & RECREATION			12/06/2016	0.1	\$162.57	WATER/SEWER - UTILITY SERVICES
31658	MS MOC PROPERTIES LLC	1229454CC	10/26/2016	\$162.84		12/13/2016		R&R-Invoice	ROY BENNETT(16J-100-WC)00
	1 407926481	GENERAL GOVERNMENT		\$162.84					
31658	MS MOC PROPERTIES LLC	46465/092716	10/01/2016	\$162.84		12/13/2016		R&R-Invoice	GEORGE JIMERSON 16J29WC00
	1 407926481	GENERAL GOVERNMENT		\$162.84					
31658	MS MOC PROPERTIES LLC	46465/092916	10/01/2016	\$162.84		12/13/2016		R&R-Invoice	GEORGE JIMERSON 16J29WC00
	1 407926481	GENERAL GOVERNMENT		\$162.84					
31658	MS MOC PROPERTIES LLC	46465/100416	10/04/2016	\$162.84		12/13/2016		R&R-Invoice	GEORGE JIMERSON 16J29WC001
	1 407926481	GENERAL GOVERNMENT		\$162.84					
31658	MS MOC PROPERTIES LLC	46465/101116	10/01/2016	\$162.84		12/13/2016		R&R-Invoice	GEORGE JIMERSON 16J29WC00
	1 407926481	GENERAL GOVERNMENT		\$162.84					
01340	STMS ENTERPRISES	2769	10/28/2016	\$161.88		12/13/2016		Limited-PO	FILTERS
	81 598726317	HUMAN & CULTURAL SERVICES		\$161.88					
	LJ 198 Westside			\$161.88					
	001	EF2-2025		12.000	Invoiced	\$42.36			
	002	EF2-2024		12.000	Invoiced	\$45.36			
	003	EF1-1428		12.000	Invoiced	\$74.16			
60427	MIPCO IMPRESSION PRODUCTS INC	124709	11/11/2016	\$161.51		12/13/2016		R&R-Invoice	COPIER RENTAL
	1 411306514	ADMINISTRATION		\$80.75					
	1 444606514	PLANNING & DEVELOPMENT		\$80.76					
61831	NAPA AUTO PARTS	JAC00037017091	10/25/2016	\$161.08		10/25/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 448306316	PUBLIC WORKS		\$129.05					
	1 448306316	PUBLIC WORKS		\$32.03					
18124	WATER SEWER BUSINESS ADMIN	74700050	12/13/2016	\$160.44		12/13/2016	747740	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$160.44					
	0+747000	5 501256452	PARKS & RECREATION			12/06/2016	0.1	\$160.44	WATER/SEWER - UTILITY SERVICES
60427	MIPCO IMPRESSION PRODUCTS INC	124372	10/01/2016	\$160.70		12/13/2016		R&R-Invoice	COPIER RENTAL
	1 448106514	PUBLIC WORKS		\$160.70					
70259	OPTUM	80011951218	11/18/2016	\$160.95		12/13/2016		R&R-Invoice	MWCC FEE SCHEDULE HARDBACK
	1 407946419	GENERAL GOVERNMENT		\$160.95					
B0733	THOMPSON LINDA B ,	016111100	11/11/2016	\$160.29		12/13/2016		R&R-Invoice	WATER REFUND ACC 66078364
	30 2108	Liabilities		\$160.29					
06371	PETTY CASH-FINANCE/TRAVEL	13099	11/16/2016	\$158.70		12/13/2016		R&R-Invoice	PER DIEM-ALLEN WHITE
	305 442106473	PUBLIC SAFETY - POLICE		\$158.70					LITTLE ROCK, AR

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06371	PETTY CASH-FINANCE/TRAVEL	13101	11/16/2016	\$158.70		12/13/2016		R&R-Invoice	PER DIEM-LEE VANCE
	305 442106473	PUBLIC SAFETY - POLICE		\$158.70					LITTLE ROCK, AR
06371	PETTY CASH-FINANCE/TRAVEL	13102	11/16/2016	\$158.70		12/13/2016		R&R-Invoice	PER DIEM-JAMES DAVIS
	305 442106473	PUBLIC SAFETY - POLICE		\$158.70					LITTLE ROCK, AR
06371	PETTY CASH-FINANCE/TRAVEL	13103	11/16/2016	\$158.70		12/13/2016		R&R-Invoice	PER DIEM-JOE WADE
	305 442106473	PUBLIC SAFETY - POLICE		\$158.70					LITTLE ROCK, AR
60427	MIPCO IMPRESSION PRODUCTS INC	124498	11/03/2016	\$157.13		12/13/2016		R&R-Invoice	COPIER RENTAL
	1 413006514	PERSONNEL		\$157.13					
68976	STONERIVER	43849037	10/12/2016	\$157.40		12/13/2016		R&R-Invoice	SEYMOUR MICHAEL D(96J-9387-WC)
	1 407926212	GENERAL GOVERNMENT		\$157.40					00
50025	NAPA AUTO PARTS	JAC00040004703	11/15/2016	\$156.26		11/15/2016		R&R-Invoice	FIRE GARAGE
	1 441306316	FIRE DEPARTMENT		\$49.63					
	1 441306316	FIRE DEPARTMENT		\$41.36					
	1 441306316	FIRE DEPARTMENT		\$62.32					
	1 441306316	FIRE DEPARTMENT		\$2.95					
67938	INTEGRATED PEST SERVICES	110216	11/02/2016	\$157.00		12/13/2016		Limited-PO	PEST CONTROL SERVICE
	1 453006461	PUBLIC WORKS		\$157.00					
	LJ 244 city hall			\$157.00					
	001	PEST SERVICE FOR CITY CLERKS O		1.000	Invoiced	\$157.00			
B0829	GGT GROUP LLC ,	016110200	11/02/2016	\$155.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 93213000
	30 2108	Liabilities		\$155.00					
20377	ENTERGY	15612260{	12/13/2016	\$153.82		12/13/2016	15612476	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$153.82					
	0+15612260	1 451246451 PUBLIC WORKS				12/05/2016	0.1	\$153.82	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16667636{	12/13/2016	\$153.98		12/13/2016	16667834	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$153.98					
	0+16667636	5 504106451 PARKS & RECREATION				12/05/2016	0.1	\$153.98	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037017216	11/04/2016	\$153.03		11/04/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 453006316	PUBLIC WORKS		\$153.03					
71475	JACKSON HAND & UPPER EXTREMITY	5606-8083	10/10/2016	\$153.40		12/13/2016		R&R-Invoice	WEST TOMMY R(16J-133-WC)00
	1 407926481	GENERAL GOVERNMENT		\$153.40					
61831	NAPA AUTO PARTS	JAC00037017127	10/27/2016	\$152.99		10/27/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 453006316	PUBLIC WORKS		\$52.73					
	1 453006316	PUBLIC WORKS		\$34.73					
	1 453006316	PUBLIC WORKS		\$52.73					
	1 453006316	PUBLIC WORKS		\$34.73					
	1 453006316	PUBLIC WORKS		\$40.32					
	1 453006316	PUBLIC WORKS		\$34.73-					
	1 453006316	PUBLIC WORKS		\$34.73-					
	1 453006316	PUBLIC WORKS		\$2.95					
	1 453006316	PUBLIC WORKS		\$4.26					
61831	NAPA AUTO PARTS	JAC00037017145	10/28/2016	\$152.19		10/28/2016		R&R-Invoice	MUNICIPAL GARAGE

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	1 456106316	PUBLIC WORKS		\$152.19					
20377	ENTERGY	92368539{	12/13/2016	\$150.37		12/13/2016	92513530	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$150.37					
	0+92368539 1 453006451	PUBLIC WORKS				12/05/2016	0.1	\$150.37	ELECTRIC LIGHT AND POWER
70237	NEWSOUTH NEUROSPINE LLC	102616/587062328	10/26/2016	\$150.20		12/13/2016		R&R-Invoice	LEWIS E NUTALL 00J10WC001
	1 407926212	GENERAL GOVERNMENT		\$150.20					
B0865	JEFFERSON COUNTY HOSPITAL ,	016110200	11/02/2016	\$150.17		12/13/2016		R&R-Invoice	WATER REFUND ACC 06423000
	30 2108	Liabilities		\$150.17					
49952	M W P C O A	2015A	11/09/2016	\$150.00		12/13/2016		R&R-Invoice	CYNTHIA HILL MEMBERSHIP DUES
	31 521356443	PUBLIC WORKS		\$150.00					
49952	M W P C O A	4523A	11/09/2016	\$150.00		12/13/2016		R&R-Invoice	LEANDER CROWLEY MEMBERSHIP RENEWAL
	31 521356443	PUBLIC WORKS		\$150.00					
61831	NAPA AUTO PARTS	JAC00037017136	10/28/2016	\$149.50		10/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$9.51					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.92					
	1 442406316	PUBLIC SAFETY - POLICE		\$12.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.76					
	1 442406316	PUBLIC SAFETY - POLICE		\$28.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$83.41					
61831	NAPA AUTO PARTS	JAC00037017182	11/02/2016	\$149.42		11/02/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$61.43					
	1 442406316	PUBLIC SAFETY - POLICE		\$87.99					
B0657	33 FOODS INC ,	016110300	11/03/2016	\$150.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 03653000
	30 2108	Liabilities		\$150.00					
B0878	SHAVERS MECO	10664	11/29/2016	\$150.00		12/13/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$150.00					
47085	STUART C IRBY CO	S009911606.001	11/16/2016	\$146.03		12/13/2016		Limited-PO	SYLV 34W 48INC LAMP
	1 407006317	GENERAL GOVERNMENT		\$146.03					SYLV 12UNVRS-SC
	LJ 333 Legal			\$146.03					
	001	Sylv 24588 F34CWX/SS- (F40CWX/S		30.000	Invoiced	\$46.36			
	002	Sylv 75304 QTP2 x 40T12UNVRS-S		8.000	Invoiced	\$99.67			
68267	UNIVERSITY PHYSICIANS	157773070	10/01/2016	\$146.96		12/13/2016		R&R-Invoice	SANDER TIMOTHY(16J-58-)00
	1 407926481	GENERAL GOVERNMENT		\$146.96					
20377	ENTERGY	19738418{	12/13/2016	\$145.88		12/13/2016	19758085	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$145.88					
	0+19738418 31 521356451	PUBLIC WORKS				12/05/2016	0.1	\$145.88	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210260918	11/15/2016	\$145.66		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	5 504526516	PARKS & RECREATION		\$145.66					
40789	CINTAS CORPORATION	210263937	11/22/2016	\$144.13		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	5 504526516	PARKS & RECREATION		\$144.13					
60499	BUMPER TO BUMPER	02330218576	11/10/2016	\$144.99		12/13/2016		Limited-PO	2- 1/2 TON COMMERCIAL

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	1 453006230	PUBLIC WORKS		\$144.99					
	LJ 296 Shop			\$144.99					
	001	2-1/2 Ton Commercial		1.000	Invoiced	\$144.99			
66879	JACKSON RADIOLOGY ASSOC PA	100616/IJRA105519	10/06/2016	\$144.78		12/13/2016		R&R-Invoice	THROSSIA HORTON 15J200WC00
	1 407926481	GENERAL GOVERNMENT		\$144.78					
61831	NAPA AUTO PARTS	JAC00037017425	11/28/2016	\$143.97		11/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$143.97					
61831	NAPA AUTO PARTS	JAC00037017162	11/01/2016	\$142.40		11/01/2016		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$142.40					
69953	INJURED WORKERS PHARMACY LLC	2880093A	10/01/2016	\$141.96		12/13/2016		R&R-Invoice	LEWIS SHARON T(15J-113-WC)001
	1 407926212	GENERAL GOVERNMENT		\$141.96					
B0654	THE REAL MCCOY ,	016110300	11/03/2016	\$141.59		12/13/2016		R&R-Invoice	WATER REFUND ACC 99771000
	30 2108	Liabilities		\$141.59					
20377	ENTERGY	16664898{	12/13/2016	\$140.98		12/13/2016	16665127	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$140.98					
	0+16664898	5 501256451	PARKS & RECREATION			12/05/2016	0.1	\$140.98	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1272456150	12/13/2016	\$139.71		12/13/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$139.71					
	0+3012724561	1 441706453	FIRE DEPARTMENT			12/06/2016	0.1	\$139.71	GAS
20377	ENTERGY	17401779{	12/13/2016	\$139.64		12/13/2016	17402058	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$139.64					
	0+17401779	1 454006451	PLANNING & DEVELOPMENT			12/05/2016	0.1	\$139.64	ELECTRIC LIGHT AND POWER
43847	DIXONS WINDSHIELD REPAIR	07222015	10/01/2016	\$140.00		12/13/2016		R&R-Invoice	WINDSHIELD REPAIRS
	1 442406465	PUBLIC SAFETY - POLICE		\$140.00					
48312	NORDAL CLINIC PA (THE)	AK2501A	10/04/2016	\$139.83		12/13/2016		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926481	GENERAL GOVERNMENT		\$139.83					
20225	ATMOS ENERGY	2028872350	12/13/2016	\$138.39		12/13/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$138.39					
	0+3020288723	1 441706453	FIRE DEPARTMENT			12/06/2016	0.1	\$138.39	GAS
61831	NAPA AUTO PARTS	JAC00037017332	11/16/2016	\$137.09		11/16/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$131.88					
	31 522206316	PUBLIC WORKS		\$38.50					
	31 522206316	PUBLIC WORKS		\$38.50-					
	31 522206316	PUBLIC WORKS		\$1.94					
	31 522206316	PUBLIC WORKS		\$1.92					
	31 522206316	PUBLIC WORKS		\$85.43-					
	31 522206316	PUBLIC WORKS		\$15.00-					
	31 522206316	PUBLIC WORKS		\$83.78					
	31 522206316	PUBLIC WORKS		\$18.00					
20377	ENTERGY	55985543{	12/13/2016	\$135.45		12/13/2016	56940968	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$135.45					
	0+55985543	1 453006451	PUBLIC WORKS			12/05/2016	0.1	\$135.45	ELECTRIC LIGHT AND POWER

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18124	WATER SEWER BUSINESS ADMIN	50330050	12/13/2016	\$134.08		12/13/2016	506751	UTILITY-PAYM	721018
	1 442436452	PUBLIC SAFETY - POLICE		\$134.08					
	0+503300 1 442436452	PUBLIC SAFETY - POLICE				12/06/2016	0.1	\$134.08	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	210227718A	10/01/2016	\$134.51		12/13/2016		R&R-Invoice	UNIFORM RENTAL (BALANCE DUE)
	1 444106516	PLANNING & DEVELOPMENT		\$134.51					
61831	NAPA AUTO PARTS	JAC00037017233	11/07/2016	\$134.72		11/07/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$134.72					
61831	NAPA AUTO PARTS	JAC00037017251	11/08/2016	\$134.72		11/08/2016		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$134.72					
20377	ENTERGY	19322353{	12/13/2016	\$133.29		12/13/2016	19341494	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$133.29					
	0+19322353 5 504106451	PARKS & RECREATION				12/05/2016	0.1	\$133.29	ELECTRIC LIGHT AND POWER
66879	JACKSON RADIOLOGY ASSOC PA	IJRA105519/10016	10/06/2016	\$133.35		12/13/2016		R&R-Invoice	THROSSIA HORTON 15J200WC00
	1 407926481	GENERAL GOVERNMENT		\$133.35					
15280	SHERWIN WILLIAMS #7308	5768-3	11/14/2016	\$132.68		12/13/2016		Limited-PO	SAFETY DC 8OZ 2-4 POWDER
	1 453006317	PUBLIC WORKS		\$132.68					MIN SPIRITS-5-SW
	LJ 319 Shop			\$132.68					LOCK PRO E 4IN WIRE ROLLER
	001	1001-59409 35408 Each Safety D		1.000	Invoiced	\$9.00			
	002	6508-43782 Each 2-4 Power Lock		1.000	Invoiced	\$28.04			
	003	180-1505 99748540 4 Inch 4 In.		3.000	Invoiced	\$8.13			
	004	154-2331 R1K215E 5 Gal Min Spi		5.000	Invoiced	\$87.51			
18124	WATER SEWER BUSINESS ADMIN	15715050	12/13/2016	\$132.62		12/13/2016	157740	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$132.62					
	0+157150 1 441706452	FIRE DEPARTMENT				12/06/2016	0.1	\$132.62	WATER/SEWER - UTILITY SERVICES
61831	NAPA AUTO PARTS	JAC00037017142	10/28/2016	\$132.14		10/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$35.84					
	1 442406316	PUBLIC SAFETY - POLICE		\$52.64					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.30					
50025	NAPA AUTO PARTS	JAC00040004732	11/18/2016	\$131.93		11/18/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$131.93					
61831	NAPA AUTO PARTS	JAC00037017300	11/14/2016	\$131.50		11/14/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521506316	PUBLIC WORKS		\$131.50					
71475	JACKSON HAND & UPPER EXTREMITY	5606-8061	10/07/2016	\$131.57		12/13/2016		R&R-Invoice	WEST TOMMY R(16J-133-WC)00
	1 407926481	GENERAL GOVERNMENT		\$131.57					
B0668	KENTUCKY FRIED CHICKEN ,	016110400	11/04/2016	\$131.96		12/13/2016		R&R-Invoice	WATER REFUND ACC 09592000
	30 2108	Liabilities		\$131.96					
40789	CINTAS CORPORATION	210260908	11/15/2016	\$130.76		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$130.76					
20225	ATMOS ENERGY	1804456250	12/13/2016	\$129.83		12/13/2016	3012724356	UTILITY-PAYM	
	5 504106453	PARKS & RECREATION		\$129.83					

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	0+3018044562	5 504106453	PARKS & RECREATION			12/06/2016	0.1	\$129.83	GAS
50025	NAPA AUTO PARTS	JAC00040004704	11/15/2016	\$129.63		11/15/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$129.63					
67997	MEDICAL FOUNDATION OF CENTRAL	001604444276	10/01/2016	\$129.80		12/13/2016		R&R-Invoice	PULLUM JERMAINE A(02J-234-WC)
	1 407926481	GENERAL GOVERNMENT		\$129.80					001
47085	STUART C IRBY CO	S009911615.001	11/16/2016	\$127.39		12/13/2016		Limited-PO	SYLV 47338 M400/SUPER5-KIT
	1 456106317	PUBLIC WORKS		\$127.39					BLST LAMP
	LJ 332 Garage			\$127.39					
	001	Sylv 47338 M400/Super5-Kit Bls		2.000	Invoiced	\$127.39			
18124	WATER SEWER BUSINESS ADMIN	42020050	12/13/2016	\$126.24		12/13/2016	437330	UTILITY-PAYM	721018
	1 451246452	PUBLIC WORKS		\$126.24					
	0+420200	1 451246452	PUBLIC WORKS			12/06/2016	0.1	\$126.24	WATER/SEWER - UTILITY SERVICES
41770	JACKSON BUSINESS SYSTEMS	31328	11/10/2016	\$126.44		12/13/2016		Regular-PO	OFFICE SUPPLIES
	1 444606218	PLANNING & DEVELOPMENT		\$126.44					
	PJ 140 Office Supplies			\$126.44					
	001	QUOTE--Paper Clips, Universal		1.000	Received	\$4.95			
	002	Binder Clips, Universal (UNV-1		1.000	Received	\$7.95			
	003	Correction Fluid, (PAP-5643115		1.000	Received	\$5.75			
	004	Correction Tape (UNV-75612)		1.000	Received	\$16.80			
	005	Manila File Folders (SMD-10330		1.000	Received	\$26.84			
	006	First Aid Kit (ACM-25001)		1.000	Received	\$17.56			
	007	Message book, (UNV-48003)		1.000	Received	\$9.85			
	008	Post-It-Notes (MMM-655YW)		1.000	Received	\$27.46			
	009	Rubberbands (ALL-24195)		1.000	Received	\$9.28			
31658	MS MOC PROPERTIES LLC	153014LL	10/10/2016	\$125.73		12/13/2016		R&R-Invoice	PULLUM JERMAINE A(02J-234-WC)
	1 407926481	GENERAL GOVERNMENT		\$125.73					001
46713	GRAY DANIELS FORD	334093	10/26/2016	\$125.94		12/13/2016		Limited-PO	REPROGRAM PCM
	1 442406316	PUBLIC SAFETY - POLICE		\$125.94					
	LJ 188 PC 1445	PCM reprogram		\$125.94					
	001	Reprogram PCM		1.000	Received	\$125.94			
61831	NAPA AUTO PARTS	JAC00037017273	11/09/2016	\$125.30		11/09/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$27.72					
	31 521406316	PUBLIC WORKS		\$65.50					
	31 521406316	PUBLIC WORKS		\$17.72					
	31 521406316	PUBLIC WORKS		\$1.14					
	31 521406316	PUBLIC WORKS		\$9.90					
	31 521406316	PUBLIC WORKS		\$3.32					
69149	P & D MACZKA INC	1009808-0	11/09/2016	\$125.35		12/13/2016		Regular-PO	OFFICE SUPPLIES 1009808-1
	31 521206218	PUBLIC WORKS		\$97.91					
	31 521206299	PUBLIC WORKS		\$27.44					
	PJ 141 General Office Supplies			\$125.35					
	001	Paper Mate Liquid Correction F		1.000	Received	\$11.04			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	Grip Roller Pens - Red; Item #		1.000	Received	\$5.94			
	003	Grip Roller Pens-Blue; Item #B		24.000	Received	\$24.96			
	004	Grip Roller Pens-Black; Item #		24.000	Received	\$24.72			
	005	Two-Color Title Stamp (Blue/Re		1.000	Received	\$12.68			
	006	Daily Desk Calendar Refills; I		3.000	Received	\$18.57			
	007	Adjustable Height Footrest; LL		1.000	Received	\$27.44			
69374	WASHINGTON-AGEE MIHIA	120216	12/02/2016	\$125.36		12/13/2016		R&R-Invoice	DEATH BENEFITS 10J106WC001
	1 407926766	GENERAL GOVERNMENT		\$125.36					
69380	OWENS MELISSA	120216	12/02/2016	\$125.36		12/13/2016		R&R-Invoice	DEATH BENEFITS 10J106WC001
	1 407926766	GENERAL GOVERNMENT		\$125.36					
69381	THOMAS COURTNEY N	120216	12/02/2016	\$125.36		12/13/2016		R&R-Invoice	DEATH BENEFITS 10J106WC001
	1 407926766	GENERAL GOVERNMENT		\$125.36					
40789	CINTAS CORPORATION	210265110	11/24/2016	\$124.46		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$124.46					
59457	BOB'S POOL SERVICE INC	77925	10/01/2016	\$125.00		12/13/2016		R&R-Invoice	CHLORINE FEEDER & SYSTEM TO REPAIR AIR LEAK
	1 453006317	PUBLIC WORKS		\$125.00					
69953	INJURED WORKERS PHARMACY LLC	3034396	10/04/2016	\$124.76		12/13/2016		R&R-Invoice	GEORGE FARRAR 03J05WC001
	1 407926212	GENERAL GOVERNMENT		\$124.76					
69953	INJURED WORKERS PHARMACY LLC	3049615	10/24/2016	\$124.70		12/13/2016		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$124.70					
B0643	RANKIN JOHN J ,	016110300	11/03/2016	\$124.60		12/13/2016		R&R-Invoice	WATER REFUND ACC 38251000
	30 2108	Liabilities		\$124.60					
18124	WATER SEWER BUSINESS ADMIN	55815050	12/13/2016	\$123.07		12/13/2016	560230	UTILITY-PAYM	721018
	1 453006452	PUBLIC WORKS		\$123.07					
	0+558150	1 453006452	PUBLIC WORKS			12/06/2016	0.1	\$123.07	WATER/SEWER - UTILITY SERVICES
15280	SHERWIN WILLIAMS #7308	6065-2	11/07/2016	\$122.88		12/13/2016		Limited-PO	PM 200 OEG ULTRA COMMODORE EASY SAND 20 18# BAG
	1 442246317	PUBLIC SAFETY - POLICE		\$122.88					PM 200 OEG EXTRA NETWORK GRAY
LJ	270 Jpd Hq			\$122.88					
	001	6501-86950 Gallon B20T2654 Pm		1.000	Invoiced	\$22.17			
	002	6508-65017 Gallon B20W12651 Pm		4.000	Invoiced	\$88.68			
	003	154-9518 384215 Each Easy Sand		1.000	Invoiced	\$12.03			
61831	NAPA AUTO PARTS	JAC00037017119	10/26/2016	\$122.90		10/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$111.20					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					
61831	NAPA AUTO PARTS	JAC00037017155	11/01/2016	\$122.26		11/01/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$9.05					
	1 442406316	PUBLIC SAFETY - POLICE		\$10.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.30					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
61831	NAPA AUTO PARTS	JAC00037017243	11/08/2016	\$122.02		11/08/2016		R&R-Invoice	MUNICIPAL GARAGE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 451256316	PUBLIC WORKS		\$15.40					
	1 451256316	PUBLIC WORKS		\$24.96					
	1 451256316	PUBLIC WORKS		\$14.08					
	1 451256316	PUBLIC WORKS		\$31.84					
	1 451256316	PUBLIC WORKS		\$33.44					
	1 451256316	PUBLIC WORKS		\$2.30					
67997	MEDICAL FOUNDATION OF CENTRAL	001604504681	10/25/2016	\$122.72		12/13/2016		R&R-Invoice	YOUNG MAURICE R(16J-172-WC)00
	1 407926481	GENERAL GOVERNMENT		\$122.72					
B0845	KENNINGTON MACK ,	016110200	11/02/2016	\$122.71		12/13/2016		R&R-Invoice	WATER REFUND ACC 71562000
	30 2108	Liabilities		\$122.71					
31658	MS MOC PROPERTIES LLC	100316/1230703	10/03/2016	\$120.19		12/13/2016		R&R-Invoice	MORRIS JEROME FUNCHESS 16J115W C00
	1 407926481	GENERAL GOVERNMENT		\$120.19					
31658	MS MOC PROPERTIES LLC	1071030A	10/18/2016	\$120.19		12/13/2016		R&R-Invoice	EDWARDS LARRY(16J-48-WC)00
	1 407926481	GENERAL GOVERNMENT		\$120.19					
67997	MEDICAL FOUNDATION OF CENTRAL	001604490322	10/19/2016	\$120.19		12/13/2016		R&R-Invoice	LOUISVILLE TONIA(14J-275-WC) 001
	1 407926481	GENERAL GOVERNMENT		\$120.19					
69625	ELKINS WHOLESALE INC	29738700	11/22/2016	\$120.78		12/13/2016		Limited-PO	BROOMS AND PADS
	1 457006213	PUBLIC WORKS		\$120.78					
	LJ 374 Custodial			\$120.78					
	001	Pad: Utility Black Each (5 per		2.000	Invoiced	\$17.10			
	002	Broom: Heavy-Weight Warehouse		12.000	Invoiced	\$103.68			
B0767	HOLLIDAY BARBARA	10592	11/23/2016	\$120.00		12/13/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$120.00					
18124	WATER SEWER BUSINESS ADMIN	89111050	12/13/2016	\$118.34		12/13/2016	902000	UTILITY-PAYM	721018
	1 453006452	PUBLIC WORKS		\$118.34					
	0+891110 1 453006452	PUBLIC WORKS				12/06/2016	0.1	\$118.34	WATER/SEWER - UTILITY SERVICES
61831	NAPA AUTO PARTS	JAC00037017074	10/24/2016	\$117.78		10/24/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$117.78					
61831	NAPA AUTO PARTS	JAC00037017109	10/26/2016	\$117.78		10/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$117.78					
B0669	NEW LEARNING RESOURCES ON ,	016110400	11/04/2016	\$117.40		12/13/2016		R&R-Invoice	WATER REFUND ACC 64852000
	30 2108	Liabilities		\$117.40					
18124	WATER SEWER BUSINESS ADMIN	21925050	12/13/2016	\$115.07		12/13/2016	220530	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$115.07					
	0+219250 5 501256452	PARKS & RECREATION				12/06/2016	0.1	\$115.07	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	17321175{	12/13/2016	\$115.59		12/13/2016	17401522	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$115.59					
	0+17321175 5 504306451	PARKS & RECREATION				12/05/2016	0.1	\$115.59	ELECTRIC LIGHT AND POWER
20377	ENTERGY	47160965{	12/13/2016	\$115.81		12/13/2016	47292990	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$115.81					
	0+47160965 5 504806451	PARKS & RECREATION				12/05/2016	0.1	\$115.81	ELECTRIC LIGHT AND POWER
31592	STATE OF MS UMMC	H10210710400	10/01/2016	\$115.97		12/13/2016		R&R-Invoice	OSGOOD JOE(16J-146)00

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	1 407926481	GENERAL GOVERNMENT		\$115.97					
60427	MIPCO IMPRESSION PRODUCTS INC	124577	11/07/2016	\$115.75		12/13/2016		R&R-Invoice	COPIER RENTAL
	31 521306514	PUBLIC WORKS		\$115.75					
20225	ATMOS ENERGY	1283918950	12/13/2016	\$114.44		12/13/2016	3012724356	UTILITY-PAYM	
	1 407006453	GENERAL GOVERNMENT		\$114.44					
	0+3012839189 1 407006453	GENERAL GOVERNMENT				12/06/2016	0.1	\$114.44	GAS
61831	NAPA AUTO PARTS	JAC00037017435	11/29/2016	\$114.45		11/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 448106316	PUBLIC WORKS		\$61.97					
	1 448106316	PUBLIC WORKS		\$41.30					
	1 448106316	PUBLIC WORKS		\$6.72					
	1 448106316	PUBLIC WORKS		\$1.14					
	1 448106316	PUBLIC WORKS		\$3.32					
20377	ENTERGY	54771464{	12/13/2016	\$113.82		12/13/2016	547969	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$113.82					
	0+54771464 1 454006451	PLANNING & DEVELOPMENT				12/05/2016	0.1	\$113.82	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210260924	11/15/2016	\$113.31		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$113.31					
40789	CINTAS CORPORATION	210263943	11/22/2016	\$113.31		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$113.31					
61831	NAPA AUTO PARTS	JAC00037017192	11/02/2016	\$113.54		11/02/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$36.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$27.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$23.65					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$27.78-					
	1 442406316	PUBLIC SAFETY - POLICE		\$12.17					
50025	NAPA AUTO PARTS	JAC00040004701	11/14/2016	\$112.32		11/14/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$112.32					
53714	JOHNSTONE SUPPLY OF JACKSON	71S3522665001	10/04/2016	\$112.24		12/13/2016		Limited-PO	PRO MAPP CYLINDER
	1 434206317	HUMAN & CULTURAL SERVICES		\$112.24					
	LJ 14 Smith Rob. Center			\$112.24					
	001	H85-542 0916-0122 Map-Pro Mapp		1.000	Invoiced	\$7.63			
	002	B12-268 EK-164S Drier Liquid 1		1.000	Invoiced	\$19.97			
	003	R56-199 95150 Sil-Fos Alloy 15		1.000	Invoiced	\$84.64			
61831	NAPA AUTO PARTS	JAC00037017148	10/31/2016	\$112.28		10/31/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$49.63					
	1 442406316	PUBLIC SAFETY - POLICE		\$12.24					
	1 442406316	PUBLIC SAFETY - POLICE		\$9.05					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					
69770	FLOWOOD RIVER OAK MEDICAL	1330230V4695	10/01/2016	\$112.40		12/13/2016		R&R-Invoice	STEVEN M FASANO 90J6483WC001
	1 407926481	GENERAL GOVERNMENT		\$112.40					
61831	NAPA AUTO PARTS	JAC00037017168	11/01/2016	\$111.20		11/01/2016		R&R-Invoice	MUNICIPAL GARAGE

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	1 442406316	PUBLIC SAFETY - POLICE		\$111.20					
61831	NAPA AUTO PARTS	JAC00037017190	11/02/2016	\$111.20		11/02/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$111.20					
61831	NAPA AUTO PARTS	JAC00037017259	11/09/2016	\$111.40		11/09/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$111.20					
	1 442406316	PUBLIC SAFETY - POLICE		\$.20					
61831	NAPA AUTO PARTS	JAC00037017260	11/09/2016	\$111.20		11/09/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$111.20					
61831	NAPA AUTO PARTS	JAC00037017269	11/09/2016	\$111.20		11/09/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$111.20					
61831	NAPA AUTO PARTS	JAC00037017275	11/09/2016	\$111.20		11/09/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$111.20					
68976	STONERIVER	43832137	10/01/2016	\$111.20		12/13/2016		R&R-Invoice	LARRY EDWARDS 16J48WC001
	1 407926212	GENERAL GOVERNMENT		\$111.20					
B0753	MISSISSIPPI MEDICAL INC ,	016111500	11/15/2016	\$111.99		12/13/2016		R&R-Invoice	WATER REFUND ACC 47972000
	30 2108	Liabilities		\$111.99					
40789	CINTAS CORPORATION	210257867A	11/08/2016	\$110.07		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$110.07					
42781	DIGITEC CORPORATION	94096	11/14/2016	\$110.51		12/13/2016		R&R-Invoice	METER READING
	187 565206514	PLANNING & DEVELOPMENT		\$110.51					
50025	NAPA AUTO PARTS	JAC00040004720	11/16/2016	\$110.56		11/16/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$103.44					
71871	JACKSON COMMONS LLC	11152016	11/15/2016	\$110.18		12/13/2016		R&R-Invoice	DILLARD'S BLDG WATER-OCT
	1 453006452	PUBLIC WORKS		\$110.18					
20377	ENTERGY	16108474{	12/13/2016	\$109.04		12/13/2016	16119380	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$109.04					
	0+16108474	1 454006451 PLANNING & DEVELOPMENT				12/05/2016	0.1	\$109.04	ELECTRIC LIGHT AND POWER
20377	ENTERGY	40145237{	12/13/2016	\$109.31		12/13/2016	41870106	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$109.31					
	0+40145237	1 442206451 PUBLIC SAFETY - POLICE				12/05/2016	0.1	\$109.31	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037017082	10/24/2016	\$109.36		10/24/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$90.19					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$10.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$9.05					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00-					
18124	WATER SEWER BUSINESS ADMIN	41700050	12/13/2016	\$108.71		12/13/2016	420200	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$108.71					
	0+417000	1 441706452 FIRE DEPARTMENT				12/06/2016	0.1	\$108.71	WATER/SEWER - UTILITY SERVICES
71003	COMCAST CABLE	11282016	11/28/2016	\$108.82		12/13/2016		R&R-Invoice	CABLE & INTERNET FOR SMITH
	1 434206419	HUMAN & CULTURAL SERVICES		\$108.82					ROBERTSON SENIOR CENTER

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B0832	OWENS VARLENA W. , 30 2108	016110200 Liabilities	11/02/2016	\$108.76 \$108.76		12/13/2016		R&R-Invoice	WATER REFUND ACC 12013000
61831	NAPA AUTO PARTS 1 451256316 1 451256316 1 451256316 1 451256316 1 451256316	JAC00037017113 PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	10/26/2016	\$107.09 \$24.45 \$48.89 \$1.14 \$2.67 \$29.94		10/26/2016		R&R-Invoice	MUNICIPAL GARAGE
61831	NAPA AUTO PARTS 1 451256316 1 451256316 1 451256316	JAC00037017298 PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	11/14/2016	\$107.85 \$107.85 \$18.00 \$18.00-		11/14/2016		R&R-Invoice	MUNICIPAL GARAGE
61831	NAPA AUTO PARTS 1 442406316 1 442406316 1 442406316	JAC00037017363 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	11/21/2016	\$107.85 \$107.85 \$18.00 \$18.00-		11/21/2016		R&R-Invoice	MUNICIPAL GARAGE
B0881	PATTON MARY 1 407946419	04062016 GENERAL GOVERNMENT	12/06/2016	\$107.37 \$107.37		12/13/2016		R&R-Invoice	REIMBURSEMENT FOR SEWER CLEANUP 5362 BROOKHOLLOW DRIVE
18124	WATER SEWER BUSINESS ADMIN 1 441706452 0+013300 1 441706452	01330050 FIRE DEPARTMENT FIRE DEPARTMENT	12/13/2016	\$106.91 \$106.91		12/13/2016	015649300201	UTILITY-PAYM	721018
50025	NAPA AUTO PARTS 1 441606316 1 441606316 1 441606316	JAC00040004731 FIRE DEPARTMENT FIRE DEPARTMENT FIRE DEPARTMENT	11/18/2016	\$106.64 \$106.64 \$55.00 \$55.00-		11/18/2016		R&R-Invoice	FIRE GARAGE
61831	NAPA AUTO PARTS 1 442406316 1 442406316 1 442406316 1 442406316	JAC00037017164 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	11/01/2016	\$106.83 \$51.83 \$41.36 \$9.20 \$4.44		11/01/2016		R&R-Invoice	MUNICIPAL GARAGE
B0825	KINDER MICHELLE L , 30 2108	016110200 Liabilities	11/02/2016	\$106.57 \$106.57		12/13/2016		R&R-Invoice	WATER REFUND ACC 99974000
61831	NAPA AUTO PARTS 1 442406316 1 442406316	JAC00037017339 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	11/17/2016	\$105.38 \$45.26 \$60.12		11/17/2016		R&R-Invoice	MUNICIPAL GARAGE
70053	BUSINESS & OFFICE KONNECTIONS 1 453006218 1 457006218 LJ 268 BLDG MAINT 001 002 003	4837 PUBLIC WORKS PUBLIC WORKS BICVCG11, ATLANTIS BLACK BICVCG11, ATLANTIS BLUE PIL77290, PEN REFILL	11/15/2016	\$105.27 \$81.27 \$24.00 \$105.27 2.000 3.000 3.000		12/13/2016		Limited-PO	OFFICE SUPPLIES
									Invoiced \$24.00 Invoiced \$36.00 Invoiced \$6.00

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	004	PIL31257, PILOT G2 BOLD POINT		1.000	Invoiced	\$14.99			
	005	JR LEGAL PAD 8 X 5		2.000	Invoiced	\$14.60			
	006	PAPERMATE PEN		1.000	Invoiced	\$7.99			
	007	#2 PENCILS		1.000	Invoiced	\$1.69			
71236	MADISON HEALTHPLEX AND SPORTS	907800027382	10/18/2016	\$106.00		12/13/2016		R&R-Invoice	PULLUM JERMAINE A(02J-234-WC)
	1 407926481	GENERAL GOVERNMENT		\$106.00					001
71236	MADISON HEALTHPLEX AND SPORTS	907800027480	10/20/2016	\$106.00		12/13/2016		R&R-Invoice	PULLUM JERMAINE A(02J-234-WC)
	1 407926481	GENERAL GOVERNMENT		\$106.00					001
B0848	REEL BRENDA K ,	016110200	11/02/2016	\$105.20		12/13/2016		R&R-Invoice	WATER REFUND ACC 18064000
	30 2108	Liabilities		\$105.20					
40789	CINTAS CORPORATION	210260899	11/15/2016	\$104.46		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$104.46					
69106	INTERGRATED PEST SERVICES	60365	11/21/2016	\$105.00		12/13/2016		R&R-Invoice	PEST CONTROL FOR SMITH
	1 436006419	HUMAN & CULTURAL SERVICES		\$105.00					ROBERTSON MUSEUM
08773	INTERIOR EXTERIOR BLDG SUPPLY	401628100	10/13/2016	\$103.34		12/13/2016		Limited-PO	CORTEGA 96 SF/CN
	1 407006317	GENERAL GOVERNMENT		\$103.34					
	LJ 71 Legal			\$103.34					
	001	Replacement Blade for Utility		6.000	Invoiced	\$5.70			
	002	4' Stab Tee 15/16" White 60 PC		1.000	Invoiced	\$1.64			
	003	2' x 4' x 5/8" Cortega 96 SF/C		2.000	Invoiced	\$96.00			
40789	CINTAS CORPORATION	210262112	11/17/2016	\$103.82		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$103.82					
69953	INJURED WORKERS PHARMACY LLC	3016484A	10/14/2016	\$103.10		12/13/2016		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$103.10					
20377	ENTERGY	19731207{	12/13/2016	\$102.49		12/13/2016	19731447	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$102.49					
	0+19731207	5 501256451				12/05/2016	0.1	\$102.49	ELECTRIC LIGHT AND POWER
B0636	GRAHAM JEANETTE ,	016110300	11/03/2016	\$102.39		12/13/2016		R&R-Invoice	WATER REFUND ACC 25524000
	30 2108	Liabilities		\$102.39					
61831	NAPA AUTO PARTS	JAC00037017179	11/01/2016	\$101.61		11/01/2016		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$14.13					
	5 504106316	PARKS & RECREATION		\$4.95					
	5 504106316	PARKS & RECREATION		\$10.14					
	5 504106316	PARKS & RECREATION		\$72.39					
20225	ATMOS ENERGY	4614212650	12/13/2016	\$99.39		12/13/2016	461540	UTILITY-PAYM	
	5 504606453	PARKS & RECREATION		\$99.39					
	0+3046142126	5 504606453				12/06/2016	0.1	\$99.39	GAS
20377	ENTERGY	118974476{	12/13/2016	\$99.98		12/13/2016	120270103	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$99.98					
	0+118974476	1 454006451				12/05/2016	0.1	\$99.98	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037017311	11/15/2016	\$99.91		11/15/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$99.91					

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B0681	ASEMOTAS REAL ESTATE LLC , 30 2108	016110400 Liabilities	11/04/2016	\$100.00 \$100.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 36084644
B0685	WASHINGTON LARRY D , 30 2108	016110400 Liabilities	11/04/2016	\$100.00 \$100.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 53601258
B0723	ALBRITON CAMERON , 30 2108	016111000 Liabilities	11/10/2016	\$99.97 \$99.97		12/13/2016		R&R-Invoice	WATER REFUND ACC 69923000
B0754	MORRIS CANDICE M , 30 2108	016111500 Liabilities	11/15/2016	\$100.00 \$100.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 52306057
B0768	GRAHAM DEIDRE 18 518206722	10642 GENERAL GOVERNMENT	11/23/2016	\$100.00 \$100.00		12/13/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT
B0780	Century Construction Company , 30 2108	016111700 Liabilities	11/17/2016	\$100.00 \$100.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 38363816
B0791	Century Construction Company , 30 2108	016111800 Liabilities	11/18/2016	\$100.00 \$100.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 90452560
B0793	MS BAPT CONVENTION BOARD , 30 2108	016111800 Liabilities	11/18/2016	\$100.00 \$100.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 24400000
B0817	Century Construction Company , 30 2108	016112300 Liabilities	11/23/2016	\$100.00 \$100.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 70981176
B0821	Century Construction Company , 30 2108	016112300 Liabilities	11/23/2016	\$100.00 \$100.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 00421931
61831	NAPA AUTO PARTS 31 521406316	JAC00037017161 PUBLIC WORKS	11/01/2016	\$98.13 \$62.37		11/01/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$35.76					
61831	NAPA AUTO PARTS 31 522206316	JAC00037017166 PUBLIC WORKS	11/01/2016	\$98.67 \$98.67		11/01/2016		R&R-Invoice	MUNICIPAL GARAGE
61831	NAPA AUTO PARTS 1 442406316	JAC00037017176 PUBLIC SAFETY - POLICE	11/01/2016	\$98.58 \$98.58		11/01/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$106.41-					
	1 442406316	PUBLIC SAFETY - POLICE		\$15.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$106.41					
	1 442406316	PUBLIC SAFETY - POLICE		\$15.00					
71275	MITCHELL INTERNATIONAL INC 1 407926212	4944387 GENERAL GOVERNMENT	10/14/2016	\$98.37 \$98.37		12/13/2016		R&R-Invoice	NATHAN LIGHTER 16J27WC00
47085	STUART C IRBY CO 1 453006461	S009911622.001 PUBLIC WORKS	11/16/2016	\$97.35 \$97.35		12/13/2016		Limited-PO	SYLV ECO DULUX 13W SINGLE COMP FLUOR LAMP SYLV 22438 SYLV20885 CF 32DT/E/IN/835/ECO F832/V41/ECO INCH MOL FLUOR LA
LJ	331 Union Station 001			\$97.35					
	002	Sylv 21136 CF13DS/827/Eco Dulu		10.000	Invoiced	\$18.09			
	003	Sylv 20885 CF32DT/E/In/835/Eco		6.000	Invoiced	\$28.23			
		Sylv 22438 FO32/V41/Eco Inch M		30.000	Invoiced	\$51.03			
61831	NAPA AUTO PARTS	JAC00037017447	11/29/2016	\$97.46		11/29/2016		R&R-Invoice	MUNICIPAL GARAGE

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	1 442406316	PUBLIC SAFETY - POLICE		\$97.46					
20377	ENTERGY	19834902{	12/13/2016	\$96.52		12/13/2016	19835073	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$96.52					
	0+19834902 5 504306451	PARKS & RECREATION				12/05/2016	0.1	\$96.52	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210260925	11/15/2016	\$96.51		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$96.51					
40789	CINTAS CORPORATION	210263944	11/22/2016	\$96.51		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$96.51					
20377	ENTERGY	19581602{	12/13/2016	\$95.12		12/13/2016	19581875	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$95.12					
	0+19581602 1 454006451	PLANNING & DEVELOPMENT				12/05/2016	0.1	\$95.12	ELECTRIC LIGHT AND POWER
43378	MERIT HEALTH CENTRAL	6127956	10/03/2016	\$95.05		12/13/2016		R&R-Invoice	SCOTT MICHAEL(16J-159-WC)001
	1 407926481	GENERAL GOVERNMENT		\$95.05					
43378	MERIT HEALTH CENTRAL	6128152	10/10/2016	\$95.05		12/13/2016		R&R-Invoice	SCOTT MICHAEL(16J-159-WC)00
	1 407926481	GENERAL GOVERNMENT		\$95.05					
50025	NAPA AUTO PARTS	JAC00040004733	11/18/2016	\$95.92		11/18/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$95.92					
61831	NAPA AUTO PARTS	JAC00037017303	11/14/2016	\$95.48		11/14/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$11.70					
	31 521406316	PUBLIC WORKS		\$83.78					
	31 521406316	PUBLIC WORKS		\$18.00					
	31 521406316	PUBLIC WORKS		\$18.00-					
B0603	BROCK OLGA JONES ,	016110300	11/03/2016	\$95.72		12/13/2016		R&R-Invoice	WATER REFUND ACC 56913000
	30 2108	Liabilities		\$95.72					
B0818	MCCALL DRAVIN ,	016112300	11/23/2016	\$95.84		12/13/2016		R&R-Invoice	WATER REFUND ACC 96331000
	30 2108	Liabilities		\$95.84					
18124	WATER SEWER BUSINESS ADMIN	33291050	12/13/2016	\$94.43		12/13/2016	336718	UTILITY-PAYM	721018
	5 504806452	PARKS & RECREATION		\$94.43					
	0+332910 5 504806452	PARKS & RECREATION				12/06/2016	0.1	\$94.43	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	86191050	12/13/2016	\$94.43		12/13/2016	862530	UTILITY-PAYM	721018
	5 504806452	PARKS & RECREATION		\$94.43					
	0+861910 5 504806452	PARKS & RECREATION				12/06/2016	0.1	\$94.43	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	116434713{	12/13/2016	\$94.97		12/13/2016	116434721	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$94.97					
	0+116434713 1 454006451	PLANNING & DEVELOPMENT				12/05/2016	0.1	\$94.97	ELECTRIC LIGHT AND POWER
20377	ENTERGY	14907869{	12/13/2016	\$94.69		12/13/2016	15045388	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$94.69					
	0+14907869 5 504106451	PARKS & RECREATION				12/05/2016	0.1	\$94.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18787085{	12/13/2016	\$94.56		12/13/2016	18787325	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$94.56					
	0+18787085 5 504806451	PARKS & RECREATION				12/05/2016	0.1	\$94.56	ELECTRIC LIGHT AND POWER
20377	ENTERGY	93376663{	12/13/2016	\$94.66		12/13/2016	936396	UTILITY-PAYM	

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	5 504106451	PARKS & RECREATION		\$94.66					
	0+93376663	5 504106451	PARKS & RECREATION			12/05/2016	0.1	\$94.66	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037017372	11/21/2016	\$94.63		11/21/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521356316	PUBLIC WORKS		\$58.79					
	31 521356316	PUBLIC WORKS		\$35.84					
B0625	RICHARD BENNIE LEE ,	016110300	11/03/2016	\$94.93		12/13/2016		R&R-Invoice	WATER REFUND ACC 96560000
	30 2108	Liabilities		\$94.93					
B0847	COX ERICA L ,	016110200	11/02/2016	\$93.55		12/13/2016		R&R-Invoice	WATER REFUND ACC 90192000
	30 2108	Liabilities		\$93.55					
B0869	B & C INVEST PROP ,	016110200	11/02/2016	\$93.93		12/13/2016		R&R-Invoice	WATER REFUND ACC 68294000
	30 2108	Liabilities		\$93.93					
B0873	CAGER BELMA ,	016112400	11/24/2016	\$92.75		12/13/2016		R&R-Invoice	WATER REFUND ACC 55473000
	30 2108	Liabilities		\$92.75					
20377	ENTERGY	16666216{	12/13/2016	\$91.84		12/13/2016	16666406	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$91.84					
	0+16666216	5 504106451	PARKS & RECREATION			12/05/2016	0.1	\$91.84	ELECTRIC LIGHT AND POWER
20377	ENTERGY	20549168{	12/13/2016	\$91.65		12/13/2016	207934	UTILITY-PAYM	
	1 456106451	PUBLIC WORKS		\$91.65					
	0+20549168	1 456106451	PUBLIC WORKS			12/05/2016	0.1	\$91.65	ELECTRIC LIGHT AND POWER
50025	NAPA AUTO PARTS	JAC00040004706	11/15/2016	\$91.24		11/15/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$91.24					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00-					
50025	NAPA AUTO PARTS	JAC00040004745	11/22/2016	\$91.24		11/22/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$91.24					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00-					
20225	ATMOS ENERGY	1287907450	12/13/2016	\$90.70		12/13/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$90.70					
	0+3012879074	1 441706453	FIRE DEPARTMENT			12/06/2016	0.1	\$90.70	GAS
20377	ENTERGY	15342462{	12/13/2016	\$90.33		12/13/2016	15342678	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$90.33					
	0+15342462	5 504106451	PARKS & RECREATION			12/05/2016	0.1	\$90.33	ELECTRIC LIGHT AND POWER
68267	UNIVERSITY PHYSICIANS	157708200	10/01/2016	\$90.81		12/13/2016		R&R-Invoice	SHORT KENNETH O(16J-150-WC)001
	1 407926481	GENERAL GOVERNMENT		\$90.81					
B0595	CONLEY GREGORY B ,	016110300	11/03/2016	\$90.40		12/13/2016		R&R-Invoice	WATER REFUND ACC 44136797
	30 2108	Liabilities		\$90.40					
B0679	ABELQUIST MICHAEL CRAIG ,	016110400	11/04/2016	\$90.40		12/13/2016		R&R-Invoice	WATER REFUND ACC 66295575
	30 2108	Liabilities		\$90.40					
41630	ALOHA LOCK & KEY SHOP	54113	11/02/2016	\$89.99		12/13/2016		Limited-PO	ENTRANCE KNOB
	5 504106317	PARKS & RECREATION		\$89.99					
	LJ 230 Fondren Park			\$89.99					

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	001	Entrance Knob 100B320; 1 1 3/4		1.000	Invoiced	\$89.99			
61055	HICKS TOWING SERVICE	052615/060215	10/01/2016	\$90.00		12/13/2016		R&R-Invoice	WRECKER SERVICES PC1652 & 1280
	1 442406465	PUBLIC SAFETY - POLICE		\$90.00					
61831	NAPA AUTO PARTS	JAC00037017132	10/27/2016	\$89.57		10/27/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$89.57					
	31 522206316	PUBLIC WORKS		\$18.00					
	31 522206316	PUBLIC WORKS		\$18.00-					
18124	WATER SEWER BUSINESS ADMIN	39670050	12/13/2016	\$88.58		12/13/2016	400100	UTILITY-PAYM	721018
	1 433006452	HUMAN & CULTURAL SERVICES		\$88.58					
	0+396700 1 433006452	HUMAN & CULTURAL SERVICES				12/06/2016	0.1	\$88.58	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1272435650	12/13/2016	\$88.05		12/13/2016	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$88.05					
	0+3012724356 1 433006453	HUMAN & CULTURAL SERVICES				12/06/2016	0.1	\$88.05	GAS
B0749	GERMAN IRENE ,	016111500	11/15/2016	\$88.60		12/13/2016		R&R-Invoice	WATER REFUND ACC 93901134
	30 2108	Liabilities		\$88.60					
20225	ATMOS ENERGY	1287927050	12/13/2016	\$87.31		12/13/2016	3012724356	UTILITY-PAYM	
	1 436006453	HUMAN & CULTURAL SERVICES		\$87.31					
	0+3012879270 1 436006453	HUMAN & CULTURAL SERVICES				12/06/2016	0.1	\$87.31	GAS
20377	ENTERGY	16008930{	12/13/2016	\$87.00		12/13/2016	16009169	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$87.00					
	0+16008930 1 454006451	PLANNING & DEVELOPMENT				12/05/2016	0.1	\$87.00	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037017268	11/09/2016	\$86.22		11/09/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$25.34					
	1 442406316	PUBLIC SAFETY - POLICE		\$10.45					
	1 442406316	PUBLIC SAFETY - POLICE		\$34.83					
	1 442406316	PUBLIC SAFETY - POLICE		\$15.60					
B0790	SHORTER II EDDIE LEE ,	016111800	11/18/2016	\$86.59		12/13/2016		R&R-Invoice	WATER REFUND ACC 29106269
	30 2108	Liabilities		\$86.59					
B0803	ROSENFELT ADAM L ,	016112200	11/22/2016	\$86.74		12/13/2016		R&R-Invoice	WATER REFUND ACC 76862000
	30 2108	Liabilities		\$86.74					
B0826	HOLTMAN JOHN MICHAEL ,	016110200	11/02/2016	\$86.82		12/13/2016		R&R-Invoice	WATER REFUND ACC 27733000
	30 2108	Liabilities		\$86.82					
B0859	STONE CRYSTAL ,	016110200	11/02/2016	\$86.80		12/13/2016		R&R-Invoice	WATER REFUND ACC 89045584
	30 2108	Liabilities		\$86.80					
20225	ATMOS ENERGY	1115891550	12/13/2016	\$85.42		12/13/2016	3012724356	UTILITY-PAYM	
	187 565106453	PLANNING & DEVELOPMENT		\$85.42					
	0+4011158915 187 565106453	PLANNING & DEVELOPMENT				12/06/2016	0.1	\$85.42	GAS
20377	ENTERGY	16340390{	12/13/2016	\$85.18		12/13/2016	16365363	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$85.18					
	0+16340390 1 448206451	PUBLIC WORKS				12/05/2016	0.1	\$85.18	ELECTRIC LIGHT AND POWER
46515	BUTCHER DISTRIBUTORS INC	227147	11/22/2016	\$85.16		12/13/2016		Limited-PO	STAGE FURNACE CONTROL
	1 441706461	FIRE DEPARTMENT		\$85.16					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LJ 376 Internal Affairs			\$85.16					
	001	1 Stage Furnace Control		1.000	Invoiced	\$85.16			
61831	NAPA AUTO PARTS	JAC00037017284	11/10/2016	\$85.96		11/10/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$47.30					
	1 442406316	PUBLIC SAFETY - POLICE		\$36.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$27.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$27.78-					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.30					
B0775	ANDERSON MWENDAENDI W. ,	016111700	11/17/2016	\$85.43		12/13/2016		R&R-Invoice	WATER REFUND ACC 11751000
	30 2108	Liabilities		\$85.43					
B0857	BROWN JOHNNIE F ,	016110200	11/02/2016	\$85.87		12/13/2016		R&R-Invoice	WATER REFUND ACC 16628020
	30 2108	Liabilities		\$85.87					
18124	WATER SEWER BUSINESS ADMIN	14870050	12/13/2016	\$84.01		12/13/2016	150065	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$84.01					
	0+148700 1 441706452	FIRE DEPARTMENT				12/06/2016	0.1	\$84.01	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	19349471{	12/13/2016	\$84.64		12/13/2016	19406040	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$84.64					
	0+19349471 5 504806451	PARKS & RECREATION				12/05/2016	0.1	\$84.64	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210254816	11/01/2016	\$84.74		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$84.74					
40789	CINTAS CORPORATION	210260914	11/15/2016	\$84.74		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$84.74					
40789	CINTAS CORPORATION	210263933	11/22/2016	\$84.74		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$84.74					
41630	ALOHA LOCK & KEY SHOP	54079	10/26/2016	\$85.00		12/13/2016		Limited-PO	DISALBE ALARM SYSTEM
	1 453006317	PUBLIC WORKS		\$85.00					
	LJ 162 BLDG MAINT			\$85.00					
	001	DISABLE A/SYSTEM FR REMOTE CON		1.000	Invoiced	\$85.00			
61831	NAPA AUTO PARTS	JAC00037017212	11/04/2016	\$84.64		11/04/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521506316	PUBLIC WORKS		\$84.64					
	31 521506316	PUBLIC WORKS		\$18.00					
	31 521506316	PUBLIC WORKS		\$18.00-					
20225	ATMOS ENERGY	1283820650	12/13/2016	\$83.09		12/13/2016	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$83.09					
	0+3012838206 1 433006453	HUMAN & CULTURAL SERVICES				12/06/2016	0.1	\$83.09	GAS
54148	CAPITAL ORTHOPAEDIC CLINIC	000100195951	10/01/2016	\$83.92		12/13/2016		R&R-Invoice	WILLIAMS CASSUNDR (14J-171-WC)
	1 407926481	GENERAL GOVERNMENT		\$83.92					00
61831	NAPA AUTO PARTS	JAC00037017072	10/24/2016	\$83.78		10/24/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$83.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00-					
61831	NAPA AUTO PARTS	JAC00037017218	11/04/2016	\$83.78		11/04/2016		R&R-Invoice	MUNICIPAL GARAGE

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	31 521406316	PUBLIC WORKS		\$83.78					
	31 521406316	PUBLIC WORKS		\$18.00					
	31 521406316	PUBLIC WORKS		\$18.00-					
61831	NAPA AUTO PARTS	JAC00037017423	11/28/2016	\$83.78		11/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$83.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00-					
B0645	WASHINGTON SHARITA R ,	016110300	11/03/2016	\$83.38		12/13/2016		R&R-Invoice	WATER REFUND ACC 57044000
	30 2108	Liabilities		\$83.38					
B0652	MASON BELINDA D ,	016110300	11/03/2016	\$83.07		12/13/2016		R&R-Invoice	WATER REFUND ACC 58554000
	30 2108	Liabilities		\$83.07					
18124	WATER SEWER BUSINESS ADMIN	72020050	12/13/2016	\$82.58		12/13/2016	730420	UTILITY-PAYM	721018
	1 451246452	PUBLIC WORKS		\$82.58					
	0+720200 1 451246452	PUBLIC WORKS				12/06/2016	0.1	\$82.58	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1287955650	12/13/2016	\$82.91		12/13/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$82.91					
	0+3012879556 1 441706453	FIRE DEPARTMENT				12/06/2016	0.1	\$82.91	GAS
B0641	RUCKES JR LOUIS ,	016110300	11/03/2016	\$82.35		12/13/2016		R&R-Invoice	WATER REFUND ACC 43511000
	30 2108	Liabilities		\$82.35					
B0615	ZOO COMMUNITY HOUSE ,	016110300	11/03/2016	\$81.79		12/13/2016		R&R-Invoice	WATER REFUND ACC 15700000
	30 2108	Liabilities		\$81.79					
B0691	DORSEY SHEDRICK S ,	016110800	11/08/2016	\$81.87		12/13/2016		R&R-Invoice	WATER REFUND ACC 33620000
	30 2108	Liabilities		\$81.87					
B0704	BELL JUSTIN M ,	016110800	11/08/2016	\$81.79		12/13/2016		R&R-Invoice	WATER REFUND ACC 82308294
	30 2108	Liabilities		\$81.79					
B0811	CRAWFORD DELORIS L. ,	016112200	11/22/2016	\$81.69		12/13/2016		R&R-Invoice	WATER REFUND ACC 51709369
	30 2108	Liabilities		\$81.69					
B0862	ACEY ELISA L ,	016110200	11/02/2016	\$81.35		12/13/2016		R&R-Invoice	WATER REFUND ACC 61683000
	30 2108	Liabilities		\$81.35					
40789	CINTAS CORPORATION	210263940	11/22/2016	\$80.28		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$80.28					
68267	UNIVERSITY PHYSICIANS	158050880	10/01/2016	\$80.80		12/13/2016		R&R-Invoice	WILLIAMS TERRY (16J-59)000
	1 407926481	GENERAL GOVERNMENT		\$80.80					
B0828	CRANFORD J E ,	016110200	11/02/2016	\$80.35		12/13/2016		R&R-Invoice	WATER REFUND ACC 99064000
	30 2108	Liabilities		\$80.35					
43338	JACKSON ANESTHESIA ASSOC	907100038290	10/01/2016	\$79.29		12/13/2016		R&R-Invoice	SKINNER WILLIAM JR (92J-7562-WC)00
	1 407926481	GENERAL GOVERNMENT		\$79.29					
59487	RIVER OAKS MANAGEMENT CO INC	1358014V4695	10/01/2016	\$79.29		12/13/2016		R&R-Invoice	WEST TOMMY R (16J-133-WC)00
	1 407926481	GENERAL GOVERNMENT		\$79.29					
61831	NAPA AUTO PARTS	JAC00037017116	10/26/2016	\$79.27		10/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$2.67					
	1 451256316	PUBLIC WORKS		\$15.50					

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	1 451256316	PUBLIC WORKS		\$30.00					
	1 451256316	PUBLIC WORKS		\$27.78					
	1 451256316	PUBLIC WORKS		\$3.32					
68024	JACKSON ORTHOPAEDIC CLINIC PA	20445	10/01/2016	\$79.29		12/13/2016		R&R-Invoice	SHARON LEWIS 15J113WC001
	1 407926481	GENERAL GOVERNMENT		\$79.29					
68024	JACKSON ORTHOPAEDIC CLINIC PA	20715	10/10/2016	\$79.29		12/13/2016		R&R-Invoice	SHARON LEWIS 15J113WC001
	1 407926481	GENERAL GOVERNMENT		\$79.29					
68267	UNIVERSITY PHYSICIANS	157387430	10/01/2016	\$79.29		12/13/2016		R&R-Invoice	NATHAN LIGHTER 16J24WC00
	1 407926481	GENERAL GOVERNMENT		\$79.29					
68267	UNIVERSITY PHYSICIANS	157517100	10/01/2016	\$79.29		12/13/2016		R&R-Invoice	WILLIE JAMES ELLIS 16J107WC00
	1 407926481	GENERAL GOVERNMENT		\$79.29					
69214	FIRST INTERMED CORPORATION	677824	10/19/2016	\$79.29		12/13/2016		R&R-Invoice	WHITLEY EARNEST C(16J-161-WC)00
	1 407926481	GENERAL GOVERNMENT		\$79.29					
70237	NEWSOUTH NEUROSPINE LLC	580954 37620	10/26/2016	\$79.29		12/13/2016		R&R-Invoice	HORTON THROSSIA(15J-200-WC)00
	1 407926481	GENERAL GOVERNMENT		\$79.29					
71485	COMPREHENSIVE PAIN SPECIALISTS	2453187	10/01/2016	\$79.29		12/13/2016		R&R-Invoice	WALKER VELISA F(13J-67-WC)001
	1 407926481	GENERAL GOVERNMENT		\$79.29					
B0843	MARKETPLACE PROPERTY MANAGEMEN	016110200	11/02/2016	\$79.82		12/13/2016		R&R-Invoice	WATER REFUND ACC 30037117
	30 2108	Liabilities		\$79.82					
20377	ENTERGY	121079818{	12/13/2016	\$78.79		12/13/2016	121079826	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$78.79					
	0+121079818 1 454006451	PLANNING & DEVELOPMENT				12/05/2016	0.1	\$78.79	ELECTRIC LIGHT AND POWER
B0591	THE NEIGHBOR HOUSE ,	016110300	11/03/2016	\$78.74		12/13/2016		R&R-Invoice	WATER REFUND ACC 93558894
	30 2108	Liabilities		\$78.74					
B0716	WEST ELAINE T ,	016110900	11/09/2016	\$79.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 51686385
	30 2108	Liabilities		\$79.00					
B0724	LACY LAEDRA ,	016111000	11/10/2016	\$79.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 68589007
	30 2108	Liabilities		\$79.00					
B0778	AINSWORTH JAMIE E ,	016111700	11/17/2016	\$79.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 50710000
	30 2108	Liabilities		\$79.00					
B0816	JORDAN JR JAMES WILLIE ,	016112300	11/23/2016	\$78.87		12/13/2016		R&R-Invoice	WATER REFUND ACC 79300000
	30 2108	Liabilities		\$78.87					
B0841	TOLLIVER BARBARA ,	016110200	11/02/2016	\$78.42		12/13/2016		R&R-Invoice	WATER REFUND ACC 18293000
	30 2108	Liabilities		\$78.42					
20225	ATMOS ENERGY	1291783550	12/13/2016	\$77.35		12/13/2016	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$77.35					
	0+3012917835 1 442206453	PUBLIC SAFETY - POLICE				12/06/2016	0.1	\$77.35	GAS
61831	NAPA AUTO PARTS	JAC00037017112	10/26/2016	\$77.15		10/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$24.45					
	9 506106316	PUBLIC WORKS		\$48.89					
	9 506106316	PUBLIC WORKS		\$1.14					
	9 506106316	PUBLIC WORKS		\$2.67					

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B0638	LANIER DOROTHY , 30 2108	016110300 Liabilities	11/03/2016	\$77.62 \$77.62		12/13/2016		R&R-Invoice	WATER REFUND ACC	66654038
B0858	MARTIN SANDRA M , 30 2108	016110200 Liabilities	11/02/2016	\$77.07 \$77.07		12/13/2016		R&R-Invoice	WATER REFUND ACC	52910000
61831	NAPA AUTO PARTS 1 442406316 1 442406316 1 442406316 1 442406316 1 442406316 1 442406316 1 442406316 1 442406316	JAC00037017102 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	10/26/2016	\$76.82 \$4.00 \$4.37 \$2.60 \$7.89 \$5.25 \$6.75 \$44.27 \$1.69		10/26/2016		R&R-Invoice	MUNICIPAL GARAGE	
66150	BIG 10 TIRES & ACCESSORIES 1 442406316 LJ 388 PC 1705 Alignment 001	00236142 PUBLIC SAFETY - POLICE Alignment	11/22/2016	\$76.39 \$76.39 \$76.39 1.000	Received	12/13/2016		Limited-PO	ALIGNMENT	
66150	BIG 10 TIRES & ACCESSORIES 1 441206316 LJ 389 PC1281 ALIGN 001	00236157 FIRE DEPARTMENT PC1281 ALIGN	11/22/2016	\$76.39 \$76.39 \$76.39 1.000	Received	12/13/2016		Limited-PO	ALIGNMENT	
69925	THE MISSISSIPPI LINK NEWSPAPERS 1 450106444	15531 PUBLIC WORKS	11/17/2016	\$77.00 \$77.00		12/13/2016		R&R-Invoice	ADVERTISEMENT FOR BIDS NOTICE	
B0626	MOORE ERICA D , 30 2108	016110300 Liabilities	11/03/2016	\$76.32 \$76.32		12/13/2016		R&R-Invoice	WATER REFUND ACC	09417893
20225	ATMOS ENERGY 1 441706453 0+3012877790 1 441706453	1287779050 FIRE DEPARTMENT FIRE DEPARTMENT	12/13/2016	\$75.68 \$75.68		12/13/2016	3012724356	UTILITY-PAYM		
20377	ENTERGY 1 454006451 0+116434721 1 454006451	116434721{ PLANNING & DEVELOPMENT PLANNING & DEVELOPMENT	12/13/2016	\$76.00 \$76.00		12/13/2016	116547753	UTILITY-PAYM		
61831	NAPA AUTO PARTS 1 442406316 1 442406316 1 442406316	JAC00037017226 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	11/07/2016	\$75.99 \$75.99 \$18.00 \$18.00-		11/07/2016		R&R-Invoice	MUNICIPAL GARAGE	
61831	NAPA AUTO PARTS 1 451256316 1 451256316 1 451256316	JAC00037017246 PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	11/08/2016	\$75.09 \$75.09 \$59.50 \$59.50-		11/08/2016		R&R-Invoice	MUNICIPAL GARAGE	
61831	NAPA AUTO PARTS 31 521356316 31 521356316	JAC00037017250 PUBLIC WORKS PUBLIC WORKS	11/08/2016	\$75.99 \$75.99 \$18.00		11/08/2016		R&R-Invoice	MUNICIPAL GARAGE	

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	31 521356316	PUBLIC WORKS		\$18.00-					
61831	NAPA AUTO PARTS	JAC00037017420	11/28/2016	\$75.99		11/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$75.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00-					
B0835	WELSH RUTHIE W ,	016110200	11/02/2016	\$75.69		12/13/2016		R&R-Invoice	WATER REFUND ACC 62630000
	30 2108	Liabilities		\$75.69					
61831	NAPA AUTO PARTS	JAC00037017080	10/24/2016	\$74.48		10/24/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$74.48					
61831	NAPA AUTO PARTS	JAC00037017125	10/27/2016	\$74.44		10/27/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$74.44					
61831	NAPA AUTO PARTS	JAC00037017415	11/28/2016	\$74.64		11/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$11.70					
	31 522206316	PUBLIC WORKS		\$62.94					
B0677	Century Construction ,	016110400	11/04/2016	\$74.79		12/13/2016		R&R-Invoice	WATER REFUND ACC 81058148
	30 2108	Liabilities		\$74.79					
B0779	HENDERSON ANDREA L ,	016111700	11/17/2016	\$74.41		12/13/2016		R&R-Invoice	WATER REFUND ACC 71593000
	30 2108	Liabilities		\$74.41					
B0788	SHANNON SHUMATE REALTY ,	016111800	11/18/2016	\$74.20		12/13/2016		R&R-Invoice	WATER REFUND ACC 88882346
	30 2108	Liabilities		\$74.20					
B0839	SUDDUTH HENRY A ,	016110200	11/02/2016	\$74.21		12/13/2016		R&R-Invoice	WATER REFUND ACC 16045000
	30 2108	Liabilities		\$74.21					
B0856	COLEMAN CAMELA A ,	016110200	11/02/2016	\$74.27		12/13/2016		R&R-Invoice	WATER REFUND ACC 70755000
	30 2108	Liabilities		\$74.27					
18124	WATER SEWER BUSINESS ADMIN	34700050	12/13/2016	\$73.26		12/13/2016	348000	UTILITY-PAYM	721018
	5 504306452	PARKS & RECREATION		\$73.26					
	0+347000	5 504306452	PARKS & RECREATION			12/06/2016	0.1	\$73.26	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	77300050	12/13/2016	\$73.31		12/13/2016	777000	UTILITY-PAYM	721018
	1 456106452	PUBLIC WORKS		\$73.31					
	0+773000	1 456106452	PUBLIC WORKS			12/06/2016	0.1	\$73.31	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1283777050	12/13/2016	\$73.34		12/13/2016	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$73.34					
	0+3012837770	1 433006453	HUMAN & CULTURAL SERVICES			12/06/2016	0.1	\$73.34	GAS
20377	ENTERGY	37697000{	12/13/2016	\$73.95		12/13/2016	377421	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$73.95					
	0+37697000	5 501256451	PARKS & RECREATION			12/05/2016	0.1	\$73.95	ELECTRIC LIGHT AND POWER
46958	WAYPOINT ANALYTICAL	1031052	11/14/2016	\$74.00		12/13/2016		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$74.00					
46958	WAYPOINT ANALYTICAL	1031175	11/21/2016	\$74.00		12/13/2016		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$74.00					
61831	NAPA AUTO PARTS	JAC00037017183	11/02/2016	\$73.92		11/02/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$78.09-					

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	1 442406316	PUBLIC SAFETY - POLICE		\$12.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$78.09					
	1 442406316	PUBLIC SAFETY - POLICE		\$12.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$73.92					
B0747	ROSE JONATHAN D , 30 2108	016111500 Liabilities	11/15/2016	\$73.21 \$73.21		12/13/2016		R&R-Invoice	WATER REFUND ACC 62562000
B0831	EVANS RYAN , 30 2108	016110200 Liabilities	11/02/2016	\$73.78 \$73.78		12/13/2016		R&R-Invoice	WATER REFUND ACC 84643000
B0844	RICHARD CHIQUITA T , 30 2108	016110200 Liabilities	11/02/2016	\$73.51 \$73.51		12/13/2016		R&R-Invoice	WATER REFUND ACC 98214000
47085	STUART C IRBY CO 1 456106317 LJ 306 Garage 001	S009906539.001 PUBLIC WORKS Sylv 64034 M400/U/ED28	11/14/2016	\$72.89 \$72.89 4.000	Invoiced	12/13/2016 \$72.89		Limited-PO	SYLV 64034 M400/U/ED28
61831	NAPA AUTO PARTS 31 522206316 31 522206316 31 522206316	JAC00037017211 PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	11/04/2016	\$72.63 \$5.38 \$44.37 \$22.88		11/04/2016		R&R-Invoice	MUNICIPAL GARAGE
61831	NAPA AUTO PARTS 31 520206316 31 520206316	JAC00037017239 PUBLIC WORKS PUBLIC WORKS	11/07/2016	\$72.22 \$48.99 \$23.23		11/07/2016		R&R-Invoice	MUNICIPAL GARAGE
61831	NAPA AUTO PARTS 1 442406316 1 442406316 1 442406316	JAC00037017362 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	11/21/2016	\$72.89 \$72.89 \$18.00 \$18.00-		11/21/2016		R&R-Invoice	MUNICIPAL GARAGE
B0586	FULLER LEE GEDDIE , 30 2108	016110300 Liabilities	11/03/2016	\$72.19 \$72.19		12/13/2016		R&R-Invoice	WATER REFUND ACC 53523144
B0785	WHITEHOUSE MARISSA , 30 2108	016111700 Liabilities	11/17/2016	\$72.19 \$72.19		12/13/2016		R&R-Invoice	WATER REFUND ACC 03842000
61831	NAPA AUTO PARTS 1 442406316 1 442406316 1 442406316	JAC00037017122 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	10/27/2016	\$71.65 \$71.65 \$18.00 \$18.00-		10/27/2016		R&R-Invoice	MUNICIPAL GARAGE
61831	NAPA AUTO PARTS 1 448206316 1 448206316 1 448206316 1 448206316	JAC00037017319 PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	11/16/2016	\$71.72 \$1.92 \$69.80 \$18.00 \$18.00-		11/16/2016		R&R-Invoice	MUNICIPAL GARAGE
B0812	COPELAND PHALANDRA D. , 30 2108	016112300 Liabilities	11/23/2016	\$71.84 \$71.84		12/13/2016		R&R-Invoice	WATER REFUND ACC 23832000
01340	STMS ENTERPRISES 5 501406317	2952 PARKS & RECREATION	11/02/2016	\$70.32 \$70.32		12/13/2016		Limited-PO	FILTERS

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	LJ 233 Battlefield Tennis			\$70.32					
	001	EF1-1425		12.000	Invoiced	\$39.84			
	002	EF1-1224		12.000	Invoiced	\$30.48			
01340	STMS ENTERPRISES	3042	11/07/2016	\$70.32		12/13/2016		Limited-PO	FILTERS
	1 453006317	PUBLIC WORKS		\$70.32					
	LJ 280 City Hall			\$70.32					
	001	EF2-1625		12.000	Invoiced	\$37.20			
	002	EF2-1620		12.000	Invoiced	\$33.12			
B0599	Century Construction ,	016110300	11/03/2016	\$70.81		12/13/2016		R&R-Invoice	WATER REFUND ACC 74830079
	30 2108	Liabilities		\$70.81					
18124	WATER SEWER BUSINESS ADMIN	54800050	12/13/2016	\$69.04		12/13/2016	5501256452	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$69.04					
	0+548000 5 504106452	PARKS & RECREATION				12/06/2016	0.1	\$69.04	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	70310050	12/13/2016	\$69.04		12/13/2016	704000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$69.04					
	0+703100 5 504106452	PARKS & RECREATION				12/06/2016	0.1	\$69.04	WATER/SEWER - UTILITY SERVICES
68925	BOYD DEBORAH	102616	10/26/2016	\$69.16		12/13/2016		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT
	1 434206472	HUMAN & CULTURAL SERVICES		\$69.16					
B0624	BOURGOYNE REAL ESTATE ,	016110300	11/03/2016	\$69.40		12/13/2016		R&R-Invoice	WATER REFUND ACC 64699985
	30 2108	Liabilities		\$69.40					
B0631	BENTON MARY ANN ,	016110300	11/03/2016	\$69.40		12/13/2016		R&R-Invoice	WATER REFUND ACC 38561529
	30 2108	Liabilities		\$69.40					
B0640	HUGHES JAMES W ,	016110300	11/03/2016	\$69.58		12/13/2016		R&R-Invoice	WATER REFUND ACC 07752000
	30 2108	Liabilities		\$69.58					
B0694	EKEY REALYT LLC ,	016110800	11/08/2016	\$69.24		12/13/2016		R&R-Invoice	WATER REFUND ACC 95720465
	30 2108	Liabilities		\$69.24					
B0771	VARVARIS EMANUEL ,	016111600	11/16/2016	\$69.20		12/13/2016		R&R-Invoice	WATER REFUND ACC 85268151
	30 2108	Liabilities		\$69.20					
18124	WATER SEWER BUSINESS ADMIN	40330050	12/13/2016	\$68.98		12/13/2016	409700	UTILITY-PAYM	721018
	1 442436452	PUBLIC SAFETY - POLICE		\$68.98					
	0+403300 1 442436452	PUBLIC SAFETY - POLICE				12/06/2016	0.1	\$68.98	WATER/SEWER - UTILITY SERVICES
31658	MS MOC PROPERTIES LLC	1141587F	10/11/2016	\$68.54		12/13/2016		R&R-Invoice	SIMMONS DEXTER(14J-172WC)00
	1 407926481	GENERAL GOVERNMENT		\$68.54					
61831	NAPA AUTO PARTS	JAC00037017208	11/04/2016	\$68.25		11/04/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$63.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.26					
68976	STONERIVER	43837986	10/11/2016	\$68.58		12/13/2016		R&R-Invoice	SANDIFER SAM(02J-197-WC)001
	1 407926212	GENERAL GOVERNMENT		\$68.58					
71362	FISERV INC	90956580	11/04/2016	\$68.10		12/13/2016		R&R-Invoice	9027132 RETURNED ACH FEES
	31 520106419	PUBLIC WORKS		\$68.10					
B0619	WANG XUEYUAN ,	016110300	11/03/2016	\$68.92		12/13/2016		R&R-Invoice	WATER REFUND ACC 13381000
	30 2108	Liabilities		\$68.92					

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B0864	WILCOX KALEY , 30 2108	016110200 Liabilities	11/02/2016	\$68.85 \$68.85		12/13/2016		R&R-Invoice	WATER REFUND ACC 01813000
18124	WATER SEWER BUSINESS ADMIN 1 442206452 0+186430 1 442206452	18643050 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	12/13/2016	\$67.63 \$67.63		12/13/2016	187691	UTILITY-PAYM	721018
18124	WATER SEWER BUSINESS ADMIN 5 501806452 0+248500 5 501806452	24850050 PARKS & RECREATION PARKS & RECREATION	12/13/2016	\$67.50 \$67.50		12/13/2016	253710	UTILITY-PAYM	721018
18124	WATER SEWER BUSINESS ADMIN 5 504106452 0+295740 5 504106452	29574050 PARKS & RECREATION PARKS & RECREATION	12/13/2016	\$67.50 \$67.50		12/13/2016	297000	UTILITY-PAYM	721018
18124	WATER SEWER BUSINESS ADMIN 1 453006452 0+458150 1 453006452	45815050 PUBLIC WORKS PUBLIC WORKS	12/13/2016	\$67.50 \$67.50		12/13/2016	464630	UTILITY-PAYM	721018
18124	WATER SEWER BUSINESS ADMIN 5 504106452 0+906750 5 504106452	90675050 PARKS & RECREATION PARKS & RECREATION	12/13/2016	\$67.50 \$67.50		12/13/2016	911010	UTILITY-PAYM	721018
61831	NAPA AUTO PARTS 1 451246316	JAC00037017302 PUBLIC WORKS	11/14/2016	\$67.75 \$67.75		11/14/2016		R&R-Invoice	MUNICIPAL GARAGE
B0606	WASHINGTON EARSENE P , 30 2108	016110300 Liabilities	11/03/2016	\$67.92 \$67.92		12/13/2016		R&R-Invoice	WATER REFUND ACC 24478433
B0688	MOLITTA A WILLIS , 30 2108	016110800 Liabilities	11/08/2016	\$67.94 \$67.94		12/13/2016		R&R-Invoice	WATER REFUND ACC 86820000
B0736	GILBERT RONALD J , 30 2108	016111100 Liabilities	11/11/2016	\$67.28 \$67.28		12/13/2016		R&R-Invoice	WATER REFUND ACC 82994000
B0748	CARNATHAN PAMELA P , 30 2108	016111500 Liabilities	11/15/2016	\$67.39 \$67.39		12/13/2016		R&R-Invoice	WATER REFUND ACC 70870601
B0810	MURRAY RANDAL L , 30 2108	016112200 Liabilities	11/22/2016	\$67.07 \$67.07		12/13/2016		R&R-Invoice	WATER REFUND ACC 52108662
20377	ENTERGY 1 448206451 0+17775164 1 448206451	17775164{ PUBLIC WORKS PUBLIC WORKS	12/13/2016	\$66.72 \$66.72		12/13/2016	17775339	UTILITY-PAYM	
20377	ENTERGY 1 448206451 0+19581875 1 448206451	19581875{ PUBLIC WORKS PUBLIC WORKS	12/13/2016	\$66.72 \$66.72		12/13/2016	19582154	UTILITY-PAYM	
61831	NAPA AUTO PARTS 1 451256316 1 451256316	JAC00037017266 PUBLIC WORKS PUBLIC WORKS	11/09/2016	\$66.61 \$50.00 \$16.61		11/09/2016		R&R-Invoice	MUNICIPAL GARAGE
B0588	WHEATON BARBARA H , 30 2108	016110300 Liabilities	11/03/2016	\$66.40 \$66.40		12/13/2016		R&R-Invoice	WATER REFUND ACC 66644000
B0855	PATTON MELANIE C , 30 2108	016110200 Liabilities	11/02/2016	\$66.22 \$66.22		12/13/2016		R&R-Invoice	WATER REFUND ACC 53573000

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20225	ATMOS ENERGY	1279980250	12/13/2016	\$65.59		12/13/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$65.59					
	0+3012799802	1 441706453	FIRE DEPARTMENT			12/06/2016	0.1	\$65.59	GAS
50025	NAPA AUTO PARTS	JAC00040004710	11/15/2016	\$65.16		11/15/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$65.16					
61831	NAPA AUTO PARTS	JAC00037017140	10/28/2016	\$65.78		10/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522156316	PUBLIC WORKS		\$65.78					
61831	NAPA AUTO PARTS	JAC00037017229	11/07/2016	\$65.78		11/07/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522256316	PUBLIC WORKS		\$65.78					
61831	NAPA AUTO PARTS	JAC00037017290	11/10/2016	\$65.78		11/10/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$65.78					
61831	NAPA AUTO PARTS	JAC00037017304	11/14/2016	\$65.78		11/14/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522256316	PUBLIC WORKS		\$65.78					
20225	ATMOS ENERGY	1288030250	12/13/2016	\$64.07		12/13/2016	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$64.07					
	0+3012880302	31 521406453	PUBLIC WORKS			12/06/2016	0.1	\$64.07	GAS
B0711	HODGES KATHERINE V. ,	016110900	11/09/2016	\$64.52		12/13/2016		R&R-Invoice	WATER REFUND ACC 15481203
	30 2108	Liabilities		\$64.52					
B0737	SISTRUNK ODIS V ,	016111400	11/14/2016	\$64.18		12/13/2016		R&R-Invoice	WATER REFUND ACC 68173000
	30 2108	Liabilities		\$64.18					
B0801	ANDERSON JANET H ,	016112200	11/22/2016	\$64.97		12/13/2016		R&R-Invoice	WATER REFUND ACC 61852000
	30 2108	Liabilities		\$64.97					
40789	CINTAS CORPORATION	210263945	11/22/2016	\$63.98		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$63.98					
40789	CINTAS CORPORATION	210266951	11/29/2016	\$63.98		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$63.98					
53714	JOHNSTONE SUPPLY OF JACKSON	71S3531789001	10/19/2016	\$63.83		12/13/2016		Limited-PO	TAPE FOIL
	1 442206317	PUBLIC SAFETY - POLICE		\$63.83					
	LJ 110 Jpd Hq/Evidence			\$63.83					
	001	G80-092 216478/AF-100-3 Tape F		2.000	Invoiced	\$45.78			
	002	G80-145 1086422 Tape Cloth Met		1.000	Invoiced	\$10.25			
	003	G89-876 199722/PC-609 2" x 60		1.000	Invoiced	\$7.80			
70270	DEPARTMENT OF PUBLIC SAFETY	90056505	11/28/2016	\$64.00		12/13/2016		R&R-Invoice	BACKGROUND CHECK AMERICORP MEMBERS 2016-2017
	134 438106419	HUMAN & CULTURAL SERVICES		\$64.00					
B0604	HARRIS BONNIE M ,	016110300	11/03/2016	\$63.96		12/13/2016		R&R-Invoice	WATER REFUND ACC 69071273
	30 2108	Liabilities		\$63.96					
B0743	DONOVAN JAMES B ,	016111500	11/15/2016	\$63.62		12/13/2016		R&R-Invoice	WATER REFUND ACC 14451288
	30 2108	Liabilities		\$63.62					
B0784	RODGERS ANDREW J ,	016111700	11/17/2016	\$63.40		12/13/2016		R&R-Invoice	WATER REFUND ACC 33360000
	30 2108	Liabilities		\$63.40					
B0805	SEPTS KENSLEY ,	016112200	11/22/2016	\$63.49		12/13/2016		R&R-Invoice	WATER REFUND ACC 00107936
	30 2108	Liabilities		\$63.49					

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20377	ENTERGY	121230551{	12/13/2016	\$62.07		12/13/2016	121230569	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$62.07					
	0+121230551	1 454006451 PLANNING & DEVELOPMENT				12/05/2016	0.1	\$62.07	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17401522{	12/13/2016	\$63.00		12/13/2016	17401779	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$63.00					
	0+17401522	1 448206451 PUBLIC WORKS				12/05/2016	0.1	\$63.00	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19786250{	12/13/2016	\$62.94		12/13/2016	19786490	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$62.94					
	0+19786250	5 501406451 PARKS & RECREATION				12/05/2016	0.1	\$62.94	ELECTRIC LIGHT AND POWER
70900	ADVANCED RX PHARMACY	428259749	10/01/2016	\$62.74		12/13/2016		R&R-Invoice	MARY JAMES 14J263WC00
	1 407926481	GENERAL GOVERNMENT		\$62.74					
B0592	BLAND SHETCHIA C ,	016110300	11/03/2016	\$62.77		12/13/2016		R&R-Invoice	WATER REFUND ACC 03299098
	30 2108	Liabilities		\$62.77					
B0617	GRAY JR JAMES HENRY ,	016110300	11/03/2016	\$62.08		12/13/2016		R&R-Invoice	WATER REFUND ACC 79127405
	30 2108	Liabilities		\$62.08					
B0628	CARSON KYLE V ,	016110300	11/03/2016	\$62.59		12/13/2016		R&R-Invoice	WATER REFUND ACC 86780065
	30 2108	Liabilities		\$62.59					
B0630	POLSON EMILY C ,	016110300	11/03/2016	\$62.59		12/13/2016		R&R-Invoice	WATER REFUND ACC 89333000
	30 2108	Liabilities		\$62.59					
20225	ATMOS ENERGY	1283731450	12/13/2016	\$61.95		12/13/2016	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$61.95					
	0+3012837314	5 501256453 PARKS & RECREATION				12/06/2016	0.1	\$61.95	GAS
20225	ATMOS ENERGY	1283853750	12/13/2016	\$61.22		12/13/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$61.22					
	0+3012838537	1 441706453 FIRE DEPARTMENT				12/06/2016	0.1	\$61.22	GAS
61831	NAPA AUTO PARTS	JAC00037017178	11/01/2016	\$61.66		11/01/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$61.66					
B0629	BROWING CANDACE ,	016110300	11/03/2016	\$61.49		12/13/2016		R&R-Invoice	WATER REFUND ACC 23652065
	30 2108	Liabilities		\$61.49					
B0659	MAK CHELSEA L ,	016110300	11/03/2016	\$61.82		12/13/2016		R&R-Invoice	WATER REFUND ACC 28433000
	30 2108	Liabilities		\$61.82					
B0745	SUTTON SR THEOLDRIDGE ,	016111500	11/15/2016	\$61.02		12/13/2016		R&R-Invoice	WATER REFUND ACC 32884000
	30 2108	Liabilities		\$61.02					
B0800	HINES JOHN W ,	016112200	11/22/2016	\$61.60		12/13/2016		R&R-Invoice	WATER REFUND ACC 26839941
	30 2108	Liabilities		\$61.60					
50025	NAPA AUTO PARTS	JAC00040004767	12/02/2016	\$60.48		12/02/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$89.57-					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$89.57					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$60.48					
61831	NAPA AUTO PARTS	JAC00037017428	11/28/2016	\$60.64		11/28/2016		R&R-Invoice	MUNICIPAL GARAGE

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	1 448106316	PUBLIC WORKS		\$60.64					
20225	ATMOS ENERGY	1279999150	12/13/2016	\$59.33		12/13/2016	3012724356	UTILITY-PAYM	
	5 504806453	PARKS & RECREATION		\$59.33					
	0+3012799991 5 504806453	PARKS & RECREATION				12/06/2016	0.1	\$59.33	GAS
31658	MS MOC PROPERTIES LLC	31047E	10/12/2016	\$59.69		12/13/2016		R&R-Invoice	SKINNER WILLIAM L(92J-7562-WC)00
	1 407926481	GENERAL GOVERNMENT		\$59.69					
31658	MS MOC PROPERTIES LLC	31047I	10/03/2016	\$59.69		12/13/2016		R&R-Invoice	SKINNER WILLIAM L(92J-7562-WC)00
	1 407926481	GENERAL GOVERNMENT		\$59.69					
69953	INJURED WORKERS PHARMACY LLC	3043351	10/12/2016	\$59.75		12/13/2016		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$59.75					
B0655	BELZ CONSTRUCTION SERVICE ,	016110300	11/03/2016	\$59.77		12/13/2016		R&R-Invoice	WATER REFUND ACC 13893000
	30 2108	Liabilities		\$59.77					
B0713	BUSTER WILLIAM M ,	016110900	11/09/2016	\$59.87		12/13/2016		R&R-Invoice	WATER REFUND ACC 35280000
	30 2108	Liabilities		\$59.87					
B0751	BELZ CONSTRUCTION SERVICE ,	016111500	11/15/2016	\$59.77		12/13/2016		R&R-Invoice	WATER REFUND ACC 24893000
	30 2108	Liabilities		\$59.77					
50025	NAPA AUTO PARTS	JAC00040004581	10/01/2016	\$58.83		10/01/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$3.24					
	1 441206316	FIRE DEPARTMENT		\$55.59					
61831	NAPA AUTO PARTS	JAC00037017263	11/09/2016	\$58.71		11/09/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 448206316	PUBLIC WORKS		\$25.46					
	1 448206316	PUBLIC WORKS		\$15.50					
	1 448206316	PUBLIC WORKS		\$16.61					
	1 448206316	PUBLIC WORKS		\$1.14					
67384	SOUTHERN DUPLICATING	26768	10/25/2016	\$58.29		12/13/2016		R&R-Invoice	COPIER RENTAL
	5 504806514	PARKS & RECREATION		\$58.29					
18124	WATER SEWER BUSINESS ADMIN	84700050	12/13/2016	\$57.65		12/13/2016	852200	UTILITY-PAYM	721018
	1 448106452	PUBLIC WORKS		\$57.65					
	0+847000 1 448106452	PUBLIC WORKS				12/06/2016	0.1	\$57.65	WATER/SEWER - UTILITY SERVICES
61831	NAPA AUTO PARTS	JAC00037017195	11/02/2016	\$57.68		11/02/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 448206316	PUBLIC WORKS		\$44.39					
	1 448206316	PUBLIC WORKS		\$8.83					
	1 448206316	PUBLIC WORKS		\$3.32					
	1 448206316	PUBLIC WORKS		\$1.14					
71539	DALLIS SHARON	112216	11/22/2016	\$57.95		12/13/2016		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT
	1 434206472	HUMAN & CULTURAL SERVICES		\$57.95					
B0656	ROOPNARING LOMARSH ,	016110300	11/03/2016	\$57.07		12/13/2016		R&R-Invoice	WATER REFUND ACC 16372000
	30 2108	Liabilities		\$57.07					
B0699	MARTIN LORA L ,	016110800	11/08/2016	\$57.76		12/13/2016		R&R-Invoice	WATER REFUND ACC 63146524
	30 2108	Liabilities		\$57.76					
41630	ALOHA LOCK & KEY SHOP	54126	11/03/2016	\$56.95		12/13/2016		Limited-PO	DEADBOLT& PADLOCK
	5 501266317	PARKS & RECREATION		\$56.95					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LJ 248 Grove Park Concession Stand			\$56.95					
	001	Padlock LP40		1.000	Invoiced	\$6.95			
	002	660 Single Deadbolt		1.000	Invoiced	\$25.00			
	003	400T Enty		1.000	Invoiced	\$25.00			
31658	MS MOC PROPERTIES LLC	1071030	10/03/2016	\$55.46		12/13/2016		R&R-Invoice	LARRY EDWARD 16J48WC00
	1 407926481	GENERAL GOVERNMENT		\$55.46					
68976	STONERIVER	43832136	10/01/2016	\$56.00		12/13/2016		R&R-Invoice	LARRY EDWARDS 16J48WC001
	1 407926212	GENERAL GOVERNMENT		\$56.00					
B0678	SOUTHERN SMOKE HOUSE ,	016110400	11/04/2016	\$55.06		12/13/2016		R&R-Invoice	WATER REFUND ACC 13053000
	30 2108	Liabilities		\$55.06					
53000	SOUTHERN CHRISTIAN SERVICES	101116	10/11/2016	\$54.38		12/13/2016		R&R-Invoice	REIMBURSEMENT SEPT 2016
	86 595856742	PLANNING & DEVELOPMENT		\$54.38					
69925	THE MISSISSIPPI LINK NEWSPAPERS	15532	11/17/2016	\$54.10		12/13/2016		R&R-Invoice	NOTICE TO BIDDERS 12 MONTHS
	1 414106444	ADMINISTRATION		\$54.10					PRODUCE FROZEN CHILLED SUPPLY FOODS DAIRY FRESH
B0593	WARREN DEREK E ,	016110300	11/03/2016	\$54.60		12/13/2016		R&R-Invoice	WATER REFUND ACC 47482000
	30 2108	Liabilities		\$54.60					
B0600	CYPREXX SERVICELLC ,	016110300	11/03/2016	\$55.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 93038787
	30 2108	Liabilities		\$55.00					
B0698	KEELS LAKESHA R ,	016110800	11/08/2016	\$54.62		12/13/2016		R&R-Invoice	WATER REFUND ACC 33805000
	30 2108	Liabilities		\$54.62					
20377	ENTERGY	15611700{	12/13/2016	\$53.98		12/13/2016	15611999	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$53.98					
	0+15611700 1 451246451	PUBLIC WORKS				12/05/2016	0.1	\$53.98	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19786490{	12/13/2016	\$53.69		12/13/2016	19787126	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$53.69					
	0+19786490 1 448206451	PUBLIC WORKS				12/05/2016	0.1	\$53.69	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037017310	11/15/2016	\$53.74		11/15/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$53.74					
20377	ENTERGY	17775545{	12/13/2016	\$52.35		12/13/2016	17840760	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$52.35					
	0+17775545 5 501406451	PARKS & RECREATION				12/05/2016	0.1	\$52.35	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037017249	11/08/2016	\$52.32		11/08/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522256316	PUBLIC WORKS		\$52.32					
B0819	MOSLEY TERRELL R ,	016112300	11/23/2016	\$52.27		12/13/2016		R&R-Invoice	WATER REFUND ACC 50877000
	30 2108	Liabilities		\$52.27					
18124	WATER SEWER BUSINESS ADMIN	96611050	12/13/2016	\$51.96		12/13/2016	972530	UTILITY-PAYM	721018
	1 433006452	HUMAN & CULTURAL SERVICES		\$51.96					
	0+966110 1 433006452	HUMAN & CULTURAL SERVICES				12/06/2016	0.1	\$51.96	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1280027350	12/13/2016	\$51.93		12/13/2016	3012724356	UTILITY-PAYM	
	1 448106453	PUBLIC WORKS		\$51.93					
	0+3012800273 1 448106453	PUBLIC WORKS				12/06/2016	0.1	\$51.93	GAS

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20377	ENTERGY	12130528{	12/13/2016	\$51.71		12/13/2016	1219971	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$51.71					
	0+121230528 1 454006451	PLANNING & DEVELOPMENT				12/05/2016	0.1	\$51.71	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S009911689.001	11/16/2016	\$51.03		12/13/2016		Limited-PO	SYLV ECO INCH MOL T8 OCTRON
	81 598516311	HUMAN & CULTURAL SERVICES		\$51.03					COMBINES VIVID
	LJ 335 Jones Center			\$51.03					VIVID VALUE FLUPRESCENT LAMP
	001	Sylv 22438 FO32/V41/Eco Inch M		30.000	Invoiced	\$51.03			
B0727	JOHNSON JR WILLIE J ,	016111100	11/11/2016	\$51.05		12/13/2016		R&R-Invoice	WATER REFUND ACC 06580000
	30 2108	Liabilities		\$51.05					
20377	ENTERGY	121079826{	12/13/2016	\$50.66		12/13/2016	121230528	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$50.66					
	0+121079826 1 454006451	PLANNING & DEVELOPMENT				12/05/2016	0.1	\$50.66	ELECTRIC LIGHT AND POWER
20377	ENTERGY	121230569{	12/13/2016	\$50.92		12/13/2016	1219971	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$50.92					
	0+121230569 1 454006451	PLANNING & DEVELOPMENT				12/05/2016	0.1	\$50.92	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85304517{	12/13/2016	\$50.98		12/13/2016	85381358	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$50.98					
	0+85304517 1 454006451	PLANNING & DEVELOPMENT				12/05/2016	0.1	\$50.98	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037017197	11/02/2016	\$50.16		11/02/2016		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$50.16					
61831	NAPA AUTO PARTS	JAC00037017395	11/22/2016	\$50.50		11/22/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$44.39					
	1 451256316	PUBLIC WORKS		\$6.11					
B0750	SCHMIDT JOHN SIMMONS ,	016111500	11/15/2016	\$50.50		12/13/2016		R&R-Invoice	WATER REFUND ACC 05633000
	30 2108	Liabilities		\$50.50					
B0794	DEES JASON ,	016111800	11/18/2016	\$50.88		12/13/2016		R&R-Invoice	WATER REFUND ACC 06452000
	30 2108	Liabilities		\$50.88					
06371	PETTY CASH-FINANCE/TRAVEL	13179	12/05/2016	\$50.00		12/13/2016		R&R-Invoice	REGISTRATION-ASHLEE KELLY
	1 402006443	GENERAL GOVERNMENT		\$50.00					MEMBERSHIP DUES - ASPA
20225	ATMOS ENERGY	1283877950	12/13/2016	\$49.86		12/13/2016	3012724356	UTILITY-PAYM	
	81 598566453	HUMAN & CULTURAL SERVICES		\$49.86					
	0+3012838779 81 598566453	HUMAN & CULTURAL SERVICES				12/06/2016	0.1	\$49.86	GAS
68267	UNIVERSITY PHYSICIANS	158306390	10/01/2016	\$49.49		12/13/2016		R&R-Invoice	OSGOOD JOE(16J-146)000
	1 407926481	GENERAL GOVERNMENT		\$49.49					
71832	JHCHC MEDICAL RECORDS DEPT	41154	11/18/2016	\$50.00		12/13/2016		R&R-Invoice	GLORIA MCCRAY 15J147WC001
	1 407926481	GENERAL GOVERNMENT		\$50.00					
B0612	APRIL DOROTHY ,	016110300	11/03/2016	\$49.73		12/13/2016		R&R-Invoice	WATER REFUND ACC 25701000
	30 2108	Liabilities		\$49.73					
B0676	BROWN TIM ,	016110400	11/04/2016	\$49.84		12/13/2016		R&R-Invoice	WATER REFUND ACC 73401000
	30 2108	Liabilities		\$49.84					
B0690	BROWN HENRY M ,	016110800	11/08/2016	\$49.13		12/13/2016		R&R-Invoice	WATER REFUND ACC 14062000

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	30 2108	Liabilities		\$49.13					
B0695	JOCHIMSEN MARVIN ,	016110800	11/08/2016	\$50.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 98081000
	30 2108	Liabilities		\$50.00					
B0707	MONTJOY II RICHARD W ,	016110900	11/09/2016	\$50.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 96682000
	30 2108	Liabilities		\$50.00					
B0717	SKELTON BILLY ,	016110900	11/09/2016	\$50.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 73942000
	30 2108	Liabilities		\$50.00					
B0756	WAJDA VIVIAN E ,	016111500	11/15/2016	\$50.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 22834000
	30 2108	Liabilities		\$50.00					
B0763	HUNTER SHANNON	10534	11/23/2016	\$50.00		12/13/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$50.00					
B0769	SHAFFER STEPHEN B ,	016111600	11/16/2016	\$50.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 24682000
	30 2108	Liabilities		\$50.00					
B0815	CENTURY 21 MASELLE ASSOC ,	016112300	11/23/2016	\$49.47		12/13/2016		R&R-Invoice	WATER REFUND ACC 81215523
	30 2108	Liabilities		\$49.47					
B0823	WOODBRIIDGE HARDY ,	016110200	11/02/2016	\$50.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 80162000
	30 2108	Liabilities		\$50.00					
B0852	MCKEOWN ANNE ,	016110200	11/02/2016	\$50.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 03352000
	30 2108	Liabilities		\$50.00					
B0863	WOFFARD WALT ,	016110200	11/02/2016	\$50.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 04083000
	30 2108	Liabilities		\$50.00					
B0877	ROUNDTREE NIKKI	10524	11/29/2016	\$50.00		12/13/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$50.00					
61831	NAPA AUTO PARTS	JAC00037017403	11/23/2016	\$48.26		11/23/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$48.26					
68267	UNIVERSITY PHYSICIANS	157772840	10/04/2016	\$48.99		12/13/2016		R&R-Invoice	WILLIAM J GRANT 146J85WC001
	1 407926481	GENERAL GOVERNMENT		\$48.99					
68267	UNIVERSITY PHYSICIANS	157772900	10/04/2016	\$48.99		12/13/2016		R&R-Invoice	LAFAYETTE MARTIN 16130WC00
	1 407926481	GENERAL GOVERNMENT		\$48.99					
B0584	TAYCO GROUP LLC ,	016110300	11/03/2016	\$48.40		12/13/2016		R&R-Invoice	WATER REFUND ACC 85091333
	30 2108	Liabilities		\$48.40					
B0680	IGHOAVODHA MIRIM E ,	016110400	11/04/2016	\$48.18		12/13/2016		R&R-Invoice	WATER REFUND ACC 73796113
	30 2108	Liabilities		\$48.18					
B0692	GOOD LIVING INVESTMENTS LLC ,	016110800	11/08/2016	\$48.40		12/13/2016		R&R-Invoice	WATER REFUND ACC 06088269
	30 2108	Liabilities		\$48.40					
18124	WATER SEWER BUSINESS ADMIN	93815050	12/13/2016	\$47.98		12/13/2016	946510	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$47.98					
	0+938150	1 441706452	FIRE DEPARTMENT			12/06/2016	0.1	\$47.98	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	210260917	11/15/2016	\$47.57		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$47.57					
40789	CINTAS CORPORATION	210263936	11/22/2016	\$47.57		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$47.57					

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53714	JOHNSTONE SUPPLY OF JACKSON	71S3530855001	10/18/2016	\$47.90		12/13/2016		Limited-PO	SCREWDRIVER & THERMOSTAT
	1 456106317	PUBLIC WORKS		\$47.90					
	LJ 100 Garage			\$47.90					
	001	H27-026 32527 Screwdriver 11 I		1.000	Invoiced	\$22.71			
	002	L37-725 ETD5SS Line Volt Therm		1.000	Invoiced	\$25.19			
61831	NAPA AUTO PARTS	JAC00037017407	11/23/2016	\$47.68		11/23/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$14.79					
	1 451256316	PUBLIC WORKS		\$32.89					
B0605	WILSON MRS T E ,	016110300	11/03/2016	\$47.77		12/13/2016		R&R-Invoice	WATER REFUND ACC 00792000
	30 2108	Liabilities		\$47.77					
B0666	ARMSTRONG KELCI R ,	016110400	11/04/2016	\$47.18		12/13/2016		R&R-Invoice	WATER REFUND ACC 47572000
	30 2108	Liabilities		\$47.18					
B0693	METEER JEROLENE G ,	016110800	11/08/2016	\$47.20		12/13/2016		R&R-Invoice	WATER REFUND ACC 42834597
	30 2108	Liabilities		\$47.20					
20225	ATMOS ENERGY	1279759150	12/13/2016	\$46.23		12/13/2016	3012724356	UTILITY-PAYM	
	31 522306453	PUBLIC WORKS		\$46.23					
	0+3012797591 31 522306453	PUBLIC WORKS				12/06/2016	0.1	\$46.23	GAS
20377	ENTERGY	16009763{	12/13/2016	\$46.93		12/13/2016	1601445	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$46.93					
	0+16009763 31 521306451	PUBLIC WORKS				12/05/2016	0.1	\$46.93	ELECTRIC LIGHT AND POWER
20377	ENTERGY	65342321{	12/13/2016	\$46.34		12/13/2016	656844	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$46.34					
	0+65342321 1 448206451	PUBLIC WORKS				12/05/2016	0.1	\$46.34	ELECTRIC LIGHT AND POWER
50025	NAPA AUTO PARTS	JAC00040004735	11/21/2016	\$46.72		11/21/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$30.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.02					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					
66021	COMCAST CABLE	9577770595 018	11/13/2016	\$46.02		12/13/2016		R&R-Invoice	CABLE SERVICE
	5 501106419	PARKS & RECREATION		\$46.02					
B0820	CABALLERO SCOTT T ,	016112300	11/23/2016	\$46.42		12/13/2016		R&R-Invoice	WATER REFUND ACC 75481000
	30 2108	Liabilities		\$46.42					
B0846	HARTMAN EMILY P ,	016110200	11/02/2016	\$46.09		12/13/2016		R&R-Invoice	WATER REFUND ACC 27533000
	30 2108	Liabilities		\$46.09					
41630	ALOHA LOCK & KEY SHOP	54096	10/28/2016	\$46.00		12/13/2016		Limited-PO	KEYS
	1 413006299	PERSONNEL		\$46.00					
	LJ 195 Personnel			\$46.00					
	001	Keys cut by code: 308E Hon		2.000	Invoiced	\$12.00			
	002	Keys cut by code: 386E Hon		2.000	Invoiced	\$12.00			
	003	Keys cut by code Yale 876		2.000	Invoiced	\$11.00			
	004	Keys cut by code 135E Hon		2.000	Invoiced	\$11.00			
61831	NAPA AUTO PARTS	JAC00037017129	10/27/2016	\$45.01		10/27/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$25.05					

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	1 442406316	PUBLIC SAFETY - POLICE		\$19.96					
03481	CAPITOL TOWING INC	80308	10/01/2016	\$45.00		12/13/2016		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$45.00					
15645	SOUTHERN RUBBER STAMP & SEAL	11222163	11/29/2016	\$44.96		12/13/2016		R&R-Invoice	SEAL STAMP
	1 416006419	GENERAL GOVERNMENT		\$44.96					
20377	ENTERGY	15616998{	12/13/2016	\$44.38		12/13/2016	15617467	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$44.38					
	0+15616998 1 448206451	PUBLIC WORKS				12/05/2016	0.1	\$44.38	ELECTRIC LIGHT AND POWER
20445	AT & T	287262559423X11272016	10/20/2016	\$44.63		12/13/2016		R&R-Invoice	PHONE SERVICES
	1 442206455	PUBLIC SAFETY - POLICE		\$44.63					
41229	BUDGET OFFICE FURNITURE	65080	12/01/2016	\$45.00		12/13/2016		Limited-PO	REPLACEMENT CYLINDER
	1 453006317	PUBLIC WORKS		\$45.00					
	LJ 443 CITY HALL			\$45.00					
	001	Replacement Cylinder		1.000	Invoiced	\$45.00			
46223	STREET ENTERPRISES	056618	10/10/2016	\$45.00		12/13/2016		R&R-Invoice	WRECKER SERVICE
	1 442406465	PUBLIC SAFETY - POLICE		\$45.00					
46223	STREET ENTERPRISES	056804	10/24/2016	\$45.00		12/13/2016		R&R-Invoice	WRECKER SERVICE
	1 442406465	PUBLIC SAFETY - POLICE		\$45.00					
46371	STANTON BODY SHOP	19074	10/14/2016	\$45.00		12/13/2016		R&R-Invoice	WRECKER SERVICE
	1 442406465	PUBLIC SAFETY - POLICE		\$45.00					
60933	LOPER D JIMMY	16163	10/01/2016	\$45.00		12/13/2016		R&R-Invoice	WRECKER SERVICE
	1 442406465	PUBLIC SAFETY - POLICE		\$45.00					
61493	WARD'S WRECKER SERVICE INC	100061	10/31/2016	\$45.00		12/13/2016		R&R-Invoice	WRECKER SERVICE
	1 442406465	PUBLIC SAFETY - POLICE		\$45.00					
61831	NAPA AUTO PARTS	JAC00037017171	11/01/2016	\$44.37		11/01/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$44.37					
61831	NAPA AUTO PARTS	JAC00037017308	11/15/2016	\$44.37		11/15/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$44.37					
61831	NAPA AUTO PARTS	JAC00037017343	11/17/2016	\$44.37		11/17/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$44.37					
61831	NAPA AUTO PARTS	JAC00037017396	11/22/2016	\$44.62		11/22/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$42.17					
	1 451256316	PUBLIC WORKS		\$2.45					
68976	STONERIVER	43832138	10/01/2016	\$44.90		12/13/2016		R&R-Invoice	LARRY EDWARDS 16J48WC001
	1 407926212	GENERAL GOVERNMENT		\$44.90					
B0702	MALONE ALICE D ,	016110800	11/08/2016	\$44.26		12/13/2016		R&R-Invoice	WATER REFUND ACC 90989976
	30 2108	Liabilities		\$44.26					
B0765	MCCOY SHERRYEE	10529	11/18/2016	\$45.00		12/13/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$45.00					
61831	NAPA AUTO PARTS	JAC00037017326	11/16/2016	\$43.82		11/16/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 448306316	PUBLIC WORKS		\$14.24					
	1 448306316	PUBLIC WORKS		\$29.58					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
61831	NAPA AUTO PARTS	JAC00037017358	11/18/2016	\$43.75		11/18/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$16.66					
	1 442406316	PUBLIC SAFETY - POLICE		\$17.76					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.77					
	1 442406316	PUBLIC SAFETY - POLICE		\$1.56					
B0585	FREEMAN LYNDA SUE ,	016110300	11/03/2016	\$43.28		12/13/2016		R&R-Invoice	WATER REFUND ACC 19312000
	30 2108	Liabilities		\$43.28					
B0719	BISHOP LAURA G ,	016111000	11/10/2016	\$43.37		12/13/2016		R&R-Invoice	WATER REFUND ACC 34742000
	30 2108	Liabilities		\$43.37					
B0618	RHODEN JEFFREY OR BRITTON ,	016110300	11/03/2016	\$42.03		12/13/2016		R&R-Invoice	WATER REFUND ACC 88592000
	30 2108	Liabilities		\$42.03					
B0706	MITCHELL JR HAROLD HOLDER ,	016110900	11/09/2016	\$42.97		12/13/2016		R&R-Invoice	WATER REFUND ACC 45622891
	30 2108	Liabilities		\$42.97					
B0757	PATTON BILLY W ,	016111500	11/15/2016	\$42.96		12/13/2016		R&R-Invoice	WATER REFUND ACC 27665000
	30 2108	Liabilities		\$42.96					
20377	ENTERGY	46477469{	12/13/2016	\$41.60		12/13/2016	46477493	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$41.60					
	0+46477469	1 448206451 PUBLIC WORKS				12/05/2016	0.1	\$41.60	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477493{	12/13/2016	\$41.60		12/13/2016	46477592	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$41.60					
	0+46477493	1 448206451 PUBLIC WORKS				12/05/2016	0.1	\$41.60	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477592{	12/13/2016	\$41.60		12/13/2016	46477675	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$41.60					
	0+46477592	1 448206451 PUBLIC WORKS				12/05/2016	0.1	\$41.60	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477675{	12/13/2016	\$41.60		12/13/2016	46477790	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$41.60					
	0+46477675	1 448206451 PUBLIC WORKS				12/05/2016	0.1	\$41.60	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037017386	11/22/2016	\$41.36		11/22/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					
61831	NAPA AUTO PARTS	JAC00037017405	11/23/2016	\$41.96		11/23/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$41.96					
61831	NAPA AUTO PARTS	JAC00037017416	11/28/2016	\$41.96		11/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$41.96					
68976	STONERIVER	43797871	10/01/2016	\$41.60		12/13/2016		R&R-Invoice	PRESLEY MACK 83J3312WC001
	1 407926212	GENERAL GOVERNMENT		\$41.60					
B0700	COPELAND JIMMY D ,	016110800	11/08/2016	\$41.82		12/13/2016		R&R-Invoice	WATER REFUND ACC 19574000
	30 2108	Liabilities		\$41.82					
B0809	DUKES CHARLES ,	016112200	11/22/2016	\$41.62		12/13/2016		R&R-Invoice	WATER REFUND ACC 29475000
	30 2108	Liabilities		\$41.62					
06371	PETTY CASH-FINANCE/TRAVEL	13150	12/05/2016	\$40.88		12/13/2016		R&R-Invoice	REIMBURSEMENT-J. HENDERSON HOPKINSVILLE, KY
	1 442106473	PUBLIC SAFETY - POLICE		\$40.88					
20225	ATMOS ENERGY	1287870850	12/13/2016	\$40.78		12/13/2016	3012724356	UTILITY-PAYM	

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 521406453	PUBLIC WORKS		\$40.78					
	0+3012878708 31 521406453	PUBLIC WORKS				12/06/2016	0.1	\$40.78	GAS
20377	ENTERGY	18786418{	12/13/2016	\$40.50		12/13/2016	18786632	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$40.50					
	0+18786418 5 504106451	PARKS & RECREATION				12/05/2016	0.1	\$40.50	ELECTRIC LIGHT AND POWER
50025	NAPA AUTO PARTS	JAC00040004578	10/01/2016	\$40.17		10/01/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$26.57					
	1 441206316	FIRE DEPARTMENT		\$13.60					
61831	NAPA AUTO PARTS	JAC00037017085	10/25/2016	\$40.32		10/25/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$40.32					
61831	NAPA AUTO PARTS	JAC00037017387	11/22/2016	\$40.32		11/22/2016		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$40.32					
	5 504106316	PARKS & RECREATION		\$9.00					
	5 504106316	PARKS & RECREATION		\$9.00-					
61831	NAPA AUTO PARTS	JAC00037017388	11/22/2016	\$40.32		11/22/2016		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$40.32					
	5 504106316	PARKS & RECREATION		\$9.00					
	5 504106316	PARKS & RECREATION		\$9.00-					
71275	MITCHELL INTERNATIONAL INC	4933073	10/11/2016	\$40.10		12/13/2016		R&R-Invoice	LISA HARRIS 15J46WC001
	1 407926212	GENERAL GOVERNMENT		\$40.10					
B0866	HARBOUR SARAH B ,	016110200	11/02/2016	\$40.52		12/13/2016		R&R-Invoice	WATER REFUND ACC 39020108
	30 2108	Liabilities		\$40.52					
01340	STMS ENTERPRISES	2996	11/04/2016	\$39.60		12/13/2016		Limited-PO	FILTERS
	31 521406317	PUBLIC WORKS		\$39.60					
	LJ 262 Water Maint./Break Room			\$39.60					
	001	EF1-1824		12.000	Invoiced	\$39.60			
20225	ATMOS ENERGY	1291721950	12/13/2016	\$39.02		12/13/2016	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$39.02					
	0+3012917219 5 501256453	PARKS & RECREATION				12/06/2016	0.1	\$39.02	GAS
20225	ATMOS ENERGY	1720651350	12/13/2016	\$39.30		12/13/2016	3012724356	UTILITY-PAYM	
	1 442426453	PUBLIC SAFETY - POLICE		\$39.30					
	0+3017206513 1 442426453	PUBLIC SAFETY - POLICE				12/06/2016	0.1	\$39.30	GAS
40789	CINTAS CORPORATION	210260920	11/15/2016	\$39.98		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$39.98					
40789	CINTAS CORPORATION	210263939	11/22/2016	\$39.98		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$39.98					
61831	NAPA AUTO PARTS	JAC00037017345	11/17/2016	\$39.72		11/17/2016		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$39.72					
61831	NAPA AUTO PARTS	JAC00037017360	11/18/2016	\$39.72		11/18/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$39.72					
68267	UNIVERSITY PHYSICIANS	157773080	10/01/2016	\$39.38		12/13/2016		R&R-Invoice	SANDER TIMOTHY(16J-58)000
	1 407926481	GENERAL GOVERNMENT		\$39.38					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS	
B0709	Classic Builders Inc , 30 2108	016110900 Liabilities	11/09/2016	\$40.00 \$40.00		12/13/2016		R&R-Invoice	WATER REFUND ACC	43568046
B0714	BENARIEH DAVID , 30 2108	016110900 Liabilities	11/09/2016	\$39.16 \$39.16		12/13/2016		R&R-Invoice	WATER REFUND ACC	83279057
B0758	MINER JR WESLEY , 30 2108	016111500 Liabilities	11/15/2016	\$39.54 \$39.54		12/13/2016		R&R-Invoice	WATER REFUND ACC	97583000
20225	ATMOS ENERGY 1 441706453	1279897450 FIRE DEPARTMENT	12/13/2016	\$38.60 \$38.60		12/13/2016	3012724356	UTILITY-PAYM		
	0+3012798974 1 441706453	FIRE DEPARTMENT				12/06/2016	0.1	\$38.60	GAS	
20225	ATMOS ENERGY 1 433006453	1287754950 HUMAN & CULTURAL SERVICES	12/13/2016	\$38.92 \$38.92		12/13/2016	3012724356	UTILITY-PAYM		
	0+3012877549 1 433006453	HUMAN & CULTURAL SERVICES				12/06/2016	0.1	\$38.92	GAS	
20225	ATMOS ENERGY 5 504306453	1291760250 PARKS & RECREATION	12/13/2016	\$38.60 \$38.60		12/13/2016	3012724356	UTILITY-PAYM		
	0+3012917602 5 504306453	PARKS & RECREATION				12/06/2016	0.1	\$38.60	GAS	
41630	ALOHA LOCK & KEY SHOP 1 419106317	54108 HUMAN & CULTURAL SERVICES	11/01/2016	\$39.00 \$39.00		12/13/2016		Limited-PO	REKEYS	
	LJ 223 Thalia Mara 001	Rekeys		2.000	Invoiced	\$28.00				
	002	Extra Keys		2.000	Invoiced	\$11.00				
47085	STUART C IRBY CO 5 504106315	S009911601.001 PARKS & RECREATION	11/16/2016	\$38.72 \$38.72		12/13/2016		Limited-PO	TORK WP PHOTOCONTROL	
	LJ 334 Poindexter Park 001	Tork 3000 Spst 120V Wp Photoco		4.000	Invoiced	\$38.72				
61831	NAPA AUTO PARTS 1 442406316	JAC00037017265 PUBLIC SAFETY - POLICE	11/09/2016	\$38.22 \$80.29-		11/09/2016		R&R-Invoice	MUNICIPAL GARAGE	
	1 442406316	PUBLIC SAFETY - POLICE		\$15.00-						
	1 442406316	PUBLIC SAFETY - POLICE		\$80.29						
	1 442406316	PUBLIC SAFETY - POLICE		\$15.00						
	1 442406316	PUBLIC SAFETY - POLICE		\$38.22						
71765	LIDDELL TIMOTHY 31 521356317	00650946 PUBLIC WORKS	11/18/2016	\$38.84 \$38.84		12/13/2016		R&R-Invoice	REIMBURSEMENT FOR CLAMPS	
B0637	HEULITT GERALD M. , 30 2108	016110300 Liabilities	11/03/2016	\$38.73 \$38.73		12/13/2016		R&R-Invoice	WATER REFUND ACC	07372000
B0648	DONLEY MICHAEL , 30 2108	016110300 Liabilities	11/03/2016	\$38.42 \$38.42		12/13/2016		R&R-Invoice	WATER REFUND ACC	09700362
B0808	SUPERIOR REAL ESTATE , 30 2108	016112200 Liabilities	11/22/2016	\$38.49 \$38.49		12/13/2016		R&R-Invoice	WATER REFUND ACC	87178968
01340	STMS ENTERPRISES 1 456106317	382457 PUBLIC WORKS	11/07/2016	\$37.80 \$37.80		12/13/2016		Limited-PO	FILTERS	
	LJ 279 Garage 001	EF1-2024		12.000	Invoiced	\$37.80				

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61831	NAPA AUTO PARTS	JAC00037017412	11/28/2016	\$37.75		11/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$20.41					
	1 451256316	PUBLIC WORKS		\$8.80					
	1 451256316	PUBLIC WORKS		\$6.66					
	1 451256316	PUBLIC WORKS		\$1.88					
68976	STONERIVER	43797873	10/01/2016	\$37.40		12/13/2016		R&R-Invoice	PRESLEY MACK 833312WC001
	1 407926212	GENERAL GOVERNMENT		\$37.40					
B0752	REEVES MILDRED B LAURE ,	016111500	11/15/2016	\$37.70		12/13/2016		R&R-Invoice	WATER REFUND ACC 39324000
	30 2108	Liabilities		\$37.70					
20225	ATMOS ENERGY	1279733150	12/13/2016	\$36.04		12/13/2016	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$36.04					
	0+3012797331 1 442206453	PUBLIC SAFETY - POLICE				12/06/2016	0.1	\$36.04	GAS
20225	ATMOS ENERGY	1288003550	12/13/2016	\$36.67		12/13/2016	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$36.67					
	0+3012880035 31 521406453	PUBLIC WORKS				12/06/2016	0.1	\$36.67	GAS
20377	ENTERGY	116755885{	12/13/2016	\$36.41		12/13/2016	1170845	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$36.41					
	0+116755885 1 454006451	PLANNING & DEVELOPMENT				12/05/2016	0.1	\$36.41	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18616797{	12/13/2016	\$36.84		12/13/2016	186210	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$36.84					
	0+18616797 1 454006451	PLANNING & DEVELOPMENT				12/05/2016	0.1	\$36.84	ELECTRIC LIGHT AND POWER
53714	JOHNSTONE SUPPLY OF JACKSON	71S3522630001	10/04/2016	\$36.40		12/13/2016		Limited-PO	EVAP MOTOR
	1 441706461	FIRE DEPARTMENT		\$36.40					
	LJ 13 Fire Station 7			\$36.40					
	001	5303918549 Evap Motor		1.000	Invoiced	\$36.40			
61831	NAPA AUTO PARTS	JAC00037017189	11/02/2016	\$36.56		11/02/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$36.56					
61831	NAPA AUTO PARTS	JAC00037017199	11/03/2016	\$36.56		11/03/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$36.56					
61831	NAPA AUTO PARTS	JAC00037017316	11/16/2016	\$36.70		11/16/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$29.58					
	31 522206316	PUBLIC WORKS		\$7.12					
61831	NAPA AUTO PARTS	JAC00037017413	11/28/2016	\$36.56		11/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$36.56					
61831	NAPA AUTO PARTS	JAC00037017446	11/29/2016	\$36.56		11/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$36.56					
B0594	EPHFROM BRENDA D ,	016110300	11/03/2016	\$36.24		12/13/2016		R&R-Invoice	WATER REFUND ACC 72430000
	30 2108	Liabilities		\$36.24					
B0644	GLORY GLORY LLC ,	016110300	11/03/2016	\$36.79		12/13/2016		R&R-Invoice	WATER REFUND ACC 53374216
	30 2108	Liabilities		\$36.79					
B0797	GRACE UNLIMITED REAL ESTATE IN	016111800	11/18/2016	\$36.24		12/13/2016		R&R-Invoice	WATER REFUND ACC 44133530
	30 2108	Liabilities		\$36.24					

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B0597	BELZ CONSTRUCTION SERVICE , 30 2108	016110300 Liabilities	11/03/2016	\$35.62 \$35.62		12/13/2016		R&R-Invoice	WATER REFUND ACC	73893000
B0689	YOUNG LINDA A , 30 2108	016110800 Liabilities	11/08/2016	\$35.37 \$35.37		12/13/2016		R&R-Invoice	WATER REFUND ACC	40103000
B0721	ARMITSTEAD LARRY , 30 2108	016111000 Liabilities	11/10/2016	\$35.94 \$35.94		12/13/2016		R&R-Invoice	WATER REFUND ACC	61745270
B0781	NOWLAND JUSTIN L , 30 2108	016111700 Liabilities	11/17/2016	\$35.07 \$35.07		12/13/2016		R&R-Invoice	WATER REFUND ACC	96661000
B0840	IFFIAH EDITH C , 30 2108	016110200 Liabilities	11/02/2016	\$35.14 \$35.14		12/13/2016		R&R-Invoice	WATER REFUND ACC	01604000
B0874	STOVALL STACY S , 30 2108	016112400 Liabilities	11/24/2016	\$35.94 \$35.94		12/13/2016		R&R-Invoice	WATER REFUND ACC	40772000
01340	STMS ENTERPRISES 31 521356317	2768 PUBLIC WORKS	10/28/2016	\$34.56 \$34.56		12/13/2016		Limited-PO	FITLERS	
	LJ 196 O. B. Curtis 001	EF1-2020		12.000	Invoiced	\$34.56				
01340	STMS ENTERPRISES 1 442256317	2801 PUBLIC SAFETY - POLICE	10/31/2016	\$34.56 \$34.56		12/13/2016		Limited-PO	FILTERS	
	LJ 207 Crime Lab 001	EF1-2020		12.000	Invoiced	\$34.56				
20377	ENTERGY 1 442206451	15135064{ PUBLIC SAFETY - POLICE	12/13/2016	\$34.24 \$34.24		12/13/2016	15140304	UTILITY-PAYM		
	0+15135064 1 442206451	PUBLIC SAFETY - POLICE				12/05/2016	0.1	\$34.24	ELECTRIC LIGHT AND POWER	
20377	ENTERGY 5 504106451	19758085{ PARKS & RECREATION	12/13/2016	\$34.36 \$34.36		12/13/2016	19785377	UTILITY-PAYM		
	0+19758085 5 504106451	PARKS & RECREATION				12/05/2016	0.1	\$34.36	ELECTRIC LIGHT AND POWER	
69833	THOMAS DANIEL 31 522206216	410087 PUBLIC WORKS	11/15/2016	\$34.02 \$34.02		12/13/2016		R&R-Invoice	REIMBURSEMENT FOR WASHING TK773	
B0696	MABRY VALARIE T , 30 2108	016110800 Liabilities	11/08/2016	\$34.53 \$34.53		12/13/2016		R&R-Invoice	WATER REFUND ACC	17224000
08773	INTERIOR EXTERIOR BLDG SUPPLY 1 453006461	40149600 PUBLIC WORKS	10/27/2016	\$33.92 \$33.92		12/13/2016		Limited-PO	CORTEGA 64 SF/CTN	
	LJ 147 Union Station 001	2' x 2' x 5/8" Cortega 64 SF/C		1.000	Invoiced	\$33.92				
17555	UNIVERSITY OF SOUTHERN MISS 120 901256742	11222016 PLANNING & DEVELOPMENT	11/22/2016	\$33.50 \$33.50		12/13/2016		R&R-Invoice	ADMIN COST-USM/IDS	
20225	ATMOS ENERGY 1 423006453	1284021150 GENERAL GOVERNMENT	12/13/2016	\$33.02 \$33.02		12/13/2016	3012724356	UTILITY-PAYM		
	0+3012840211 1 423006453	GENERAL GOVERNMENT				12/06/2016	0.1	\$33.02	GAS	
20377	ENTERGY 5 501256451	46747770{ PARKS & RECREATION	12/13/2016	\$33.78 \$33.78		12/13/2016	47160965	UTILITY-PAYM		
	0+46747770 5 501256451	PARKS & RECREATION				12/05/2016	0.1	\$33.78	ELECTRIC LIGHT AND POWER	

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61831	NAPA AUTO PARTS	JAC00037017350	11/18/2016	\$33.18		11/18/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$33.18					
69925	THE MISSISSIPPI LINK NEWSPAPERS	15530	11/17/2016	\$33.20		12/13/2016		R&R-Invoice	NOTICE RFP BY OFFICE OF CITY ATTORNEY
	1 407006444	GENERAL GOVERNMENT		\$33.20					
B0814	BOGLE JUSTIN D ,	016112300	11/23/2016	\$33.23		12/13/2016		R&R-Invoice	WATER REFUND ACC 50073000
	30 2108	Liabilities		\$33.23					
18124	WATER SEWER BUSINESS ADMIN	87565050	12/13/2016	\$32.33		12/13/2016	876250	UTILITY-PAYM	721018
	1 442506452	PUBLIC SAFETY - POLICE		\$32.33					
	0+875650 1 442506452	PUBLIC SAFETY - POLICE				12/06/2016	0.1	\$32.33	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	210263930	11/22/2016	\$32.20		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.20					
41630	ALOHA LOCK & KEY SHOP	54106	11/21/2016	\$32.90		12/13/2016		Limited-PO	PADLOCKS
	5 501266317	PARKS & RECREATION		\$32.90					
	LJ 220 Champion Gym			\$32.90					
	001	Hasps		2.000	Invoiced	\$19.00			
	002	Padlock		2.000	Invoiced	\$13.90			
50025	NAPA AUTO PARTS	JAC00040004761	12/01/2016	\$32.12		12/01/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$25.00					
61831	NAPA AUTO PARTS	JAC00037017184	11/02/2016	\$32.89		11/02/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$32.89					
61831	NAPA AUTO PARTS	JAC00037017335	11/17/2016	\$32.20		11/17/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$22.72					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.92					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.56					
61831	NAPA AUTO PARTS	JAC00037017352	11/18/2016	\$32.89		11/18/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$32.89					
B0649	CRUTCHFIELD JASON R. ,	016110300	11/03/2016	\$32.70		12/13/2016		R&R-Invoice	WATER REFUND ACC 96041103
	30 2108	Liabilities		\$32.70					
B0786	BAUGHN MARY ,	016111700	11/17/2016	\$32.09		12/13/2016		R&R-Invoice	WATER REFUND ACC 04354000
	30 2108	Liabilities		\$32.09					
61831	NAPA AUTO PARTS	JAC00037017390	11/22/2016	\$31.04		11/22/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521356316	PUBLIC WORKS		\$13.24					
	31 521356316	PUBLIC WORKS		\$16.32					
	31 521356316	PUBLIC WORKS		\$1.48					
67669	TAYLOR CONNIE C	110216	11/02/2016	\$31.92		12/13/2016		R&R-Invoice	EMPLOYEE MILEAG REIMBURSEMENT
	1 434206472	HUMAN & CULTURAL SERVICES		\$31.92					
B0770	SMITH JERMAINE T ,	016111600	11/16/2016	\$31.89		12/13/2016		R&R-Invoice	WATER REFUND ACC 27827397
	30 2108	Liabilities		\$31.89					
B0772	HICKS JOE G ,	016111600	11/16/2016	\$31.59		12/13/2016		R&R-Invoice	WATER REFUND ACC 26115306
	30 2108	Liabilities		\$31.59					
20377	ENTERGY	39450929{	12/13/2016	\$30.81		12/13/2016	39967807	UTILITY-PAYM	

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 522406451	PUBLIC WORKS		\$30.81					
	0+39450929 31 522406451	PUBLIC WORKS				12/05/2016	0.1	\$30.81	ELECTRIC LIGHT AND POWER
72035	AGHILI RAMINA	6277193605	10/03/2016	\$30.96		12/13/2016		R&R-Invoice	REIMBURSEMENT FOR ITEMS
	1 404106419	PLANNING & DEVELOPMENT		\$30.96					" EVENT OCT 5 2016 PURCHASED FOR "WALK TO SSCHOOL
B0607	FRANKLIN KARL F ,	016110300	11/03/2016	\$30.82		12/13/2016		R&R-Invoice	WATER REFUND ACC 43174226
	30 2108	Liabilities		\$30.82					
10860	MEL LUNA SAW CO	10262016	10/26/2016	\$30.00		12/13/2016		R&R-Invoice	REPAIRING THE TMR-777-STIHL
	1 451256317	PUBLIC WORKS		\$30.00					EXHAUST PART CLEANED OUT THE CARBON IN
18124	WATER SEWER BUSINESS ADMIN	29525050	12/13/2016	\$29.95		12/13/2016	295740	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$29.95					
	0+295250 5 504106452	PARKS & RECREATION				12/06/2016	0.1	\$29.95	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	34450050	12/13/2016	\$29.95		12/13/2016	347000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$29.95					
	0+344500 5 504106452	PARKS & RECREATION				12/06/2016	0.1	\$29.95	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	86350050	12/13/2016	\$29.95		12/13/2016	864630	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$29.95					
	0+863500 5 504106452	PARKS & RECREATION				12/06/2016	0.1	\$29.95	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	210263941	11/22/2016	\$29.74		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$29.74					
40789	CINTAS CORPORATION	210266947	11/29/2016	\$29.74		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$29.74					
41630	ALOHA LOCK & KEY SHOP	54115	11/02/2016	\$30.00		12/13/2016		Limited-PO	KIWKSET ENTRANCE & KEYS
	1 442436317	PUBLIC SAFETY - POLICE		\$30.00					
	LJ 231 Pct 3			\$30.00					
	001	Kwikset Entrance 400T		1.000	Invoiced	\$22.50			
	002	Extra Keys		3.000	Invoiced	\$7.50			
61831	NAPA AUTO PARTS	JAC00037017092	10/25/2016	\$29.58		10/25/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$29.58					
61831	NAPA AUTO PARTS	JAC00037017157	11/01/2016	\$29.58		11/01/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522256316	PUBLIC WORKS		\$29.58					
61831	NAPA AUTO PARTS	JAC00037017214	11/04/2016	\$29.58		11/04/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522256316	PUBLIC WORKS		\$29.58					
61831	NAPA AUTO PARTS	JAC00037017235	11/07/2016	\$29.58		11/07/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$29.58					
61831	NAPA AUTO PARTS	JAC00037017253	11/08/2016	\$29.58		11/08/2016		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$29.58					
61831	NAPA AUTO PARTS	JAC00037017255	11/08/2016	\$29.58		11/08/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$29.58					
61831	NAPA AUTO PARTS	JAC00037017330	11/16/2016	\$29.85		11/16/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$20.92					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 451246316	PUBLIC WORKS		\$8.93					
61831	NAPA AUTO PARTS	JAC00037017391	11/22/2016	\$29.68		11/22/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$8.05					
	31 521406316	PUBLIC WORKS		\$10.92					
	31 521406316	PUBLIC WORKS		\$10.71					
61831	NAPA AUTO PARTS	JAC00037017411	11/28/2016	\$29.58		11/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$29.58					
68976	STONERIVER	43832139	10/01/2016	\$29.60		12/13/2016		R&R-Invoice	LARRY EDWARDS 16J48WC001
	1 407926212	GENERAL GOVERNMENT		\$29.60					
71894	EVANS VINCENT DBA EVANS LANDSC	20152161	11/18/2016	\$30.00		12/13/2016		R&R-Invoice	GRASS & WEEDS 541 HOOKER ST
	1 442716447	PUBLIC SAFETY - POLICE		\$30.00					BALANCE DUE
B0799	MCNAIR MONIECA ,	016111800	11/18/2016	\$29.93		12/13/2016		R&R-Invoice	WATER REFUND ACC 48791000
	30 2108	Liabilities		\$29.93					
20225	ATMOS ENERGY	1291840550	12/13/2016	\$28.92		12/13/2016	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$28.92					
	0+3012918405 1 453006453	PUBLIC WORKS				12/06/2016	0.1	\$28.92	GAS
53714	JOHNSTONE SUPPLY OF JACKSON	71S3522694001	10/04/2016	\$28.56		12/13/2016		Limited-PO	NITROGEN TANK
	1 434206317	HUMAN & CULTURAL SERVICES		\$28.56					
	LJ 15 Smith Rob. Center			\$28.56					
	001	H93-045 Nitrogen-40 Tank Nitro		2.000	Invoiced	\$28.56			
61831	NAPA AUTO PARTS	JAC00037017264	11/09/2016	\$28.76		11/09/2016		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$8.83					
	5 504106316	PARKS & RECREATION		\$16.61					
	5 504106316	PARKS & RECREATION		\$3.32					
B0804	CURRY MERCIDEE ,	016112200	11/22/2016	\$28.81		12/13/2016		R&R-Invoice	WATER REFUND ACC 03642326
	30 2108	Liabilities		\$28.81					
20225	ATMOS ENERGY	1288073150	12/13/2016	\$27.17		12/13/2016	3012724356	UTILITY-PAYM	
	1 442446453	PUBLIC SAFETY - POLICE		\$27.17					
	0+3012880731 1 442446453	PUBLIC SAFETY - POLICE				12/06/2016	0.1	\$27.17	GAS
20377	ENTERGY	109160960{	12/13/2016	\$27.99		12/13/2016	109160986	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$27.99					
	0+109160960 1 454006451	PLANNING & DEVELOPMENT				12/05/2016	0.1	\$27.99	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15403033{	12/13/2016	\$27.44		12/13/2016	15433980	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$27.44					
	0+15403033 5 501406451	PARKS & RECREATION				12/05/2016	0.1	\$27.44	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210260916	11/15/2016	\$27.60		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	5 504516516	PARKS & RECREATION		\$27.60					
40789	CINTAS CORPORATION	210263935	11/22/2016	\$27.60		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	5 504516516	PARKS & RECREATION		\$27.60					
61831	NAPA AUTO PARTS	JAC00037017200	11/03/2016	\$27.42		11/03/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$27.42					
61831	NAPA AUTO PARTS	JAC00037017289	11/10/2016	\$27.42		11/10/2016		R&R-Invoice	MUNICIPAL GARAGE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 521406316	PUBLIC WORKS		\$27.42					
69925	THE MISSISSIPPI LINK NEWSPAPERS	15529	11/17/2016	\$27.20		12/13/2016		R&R-Invoice	ADVERTISEMENT FOR CITY OF JACKSON LEGAL PUBLICATION
	1 402006432	GENERAL GOVERNMENT		\$27.20					
B0642	ROOKS PATRICK G ,	016110300	11/03/2016	\$27.15		12/13/2016		R&R-Invoice	WATER REFUND ACC 94663672
	30 2108	Liabilities		\$27.15					
B0660	PINTER ERICK ,	016110300	11/03/2016	\$28.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 35892000
	30 2108	Liabilities		\$28.00					
B0776	BOURGOYNE REAL ESTATE ,	016111700	11/17/2016	\$27.65		12/13/2016		R&R-Invoice	WATER REFUND ACC 73775017
	30 2108	Liabilities		\$27.65					
B0783	WATTS BYRON ,	016111700	11/17/2016	\$27.20		12/13/2016		R&R-Invoice	WATER REFUND ACC 45144000
	30 2108	Liabilities		\$27.20					
B0838	CARTER PHILLIP ,	016110200	11/02/2016	\$27.77		12/13/2016		R&R-Invoice	WATER REFUND ACC 15544000
	30 2108	Liabilities		\$27.77					
01160	ACE BOLT & SCREW CO	323420	11/03/2016	\$26.93		12/13/2016		Limited-PO	FLAT F/BOARD SCREW
	1 453006317	PUBLIC WORKS		\$26.93					
	LJ 245 Solid Waste			\$26.93					
	001	1/4-20 x 3 "Torx" Flat F/Board		75.000	Invoiced	\$13.13			
	002	7/32 Drill Bit		3.000	Invoiced	\$6.30			
	003	Torx Insert Bits (1" Long) {1/		3.000	Invoiced	\$7.50			
20377	ENTERGY	17947599{	12/13/2016	\$26.06		12/13/2016	17980418	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$26.06					
	0+17947599 5 504106451	PARKS & RECREATION				12/05/2016	0.1	\$26.06	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210257866A	11/08/2016	\$26.06		12/13/2016		R&R-Invoice	RUGS AND AIR FRESHENER RENTAL
	31 521306516	PUBLIC WORKS		\$26.06					
40789	CINTAS CORPORATION	210260898	11/15/2016	\$26.06		12/13/2016		R&R-Invoice	RUGS AND AIR FRESHENER
	31 521306516	PUBLIC WORKS		\$26.06					
50025	NAPA AUTO PARTS	JAC00040004580	10/01/2016	\$26.53		10/01/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$26.53					
61831	NAPA AUTO PARTS	JAC00037017312	11/15/2016	\$26.72		11/15/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$8.18					
	1 442406316	PUBLIC SAFETY - POLICE		\$40.68					
	1 442406316	PUBLIC SAFETY - POLICE		\$22.14-					
61831	NAPA AUTO PARTS	JAC00037017328	11/16/2016	\$26.53		11/16/2016		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$3.24					
	9 506106316	PUBLIC WORKS		\$11.44					
	9 506106316	PUBLIC WORKS		\$11.85					
61831	NAPA AUTO PARTS	JAC00037017364	11/21/2016	\$26.29		11/21/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$9.05					
	1 442406316	PUBLIC SAFETY - POLICE		\$10.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
B0675	SCHMIDT JOHN SIMMONS ,	016110400	11/04/2016	\$26.49		12/13/2016		R&R-Invoice	WATER REFUND ACC 05633000
	30 2108	Liabilities		\$26.49					

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B0744	Sunbelt Properties & Developme	016111500	11/15/2016	\$26.06		12/13/2016		R&R-Invoice	WATER REFUND ACC	15872891
	30 2108	Liabilities		\$26.06						
B0830	RYAN JAMES LARRY ,	016110200	11/02/2016	\$26.96		12/13/2016		R&R-Invoice	WATER REFUND ACC	06820000
	30 2108	Liabilities		\$26.96						
B0833	PRUITT MARGARET ,	016110200	11/02/2016	\$26.29		12/13/2016		R&R-Invoice	WATER REFUND ACC	55003000
	30 2108	Liabilities		\$26.29						
B0870	M C P C A ,	016110200	11/02/2016	\$26.31		12/13/2016		R&R-Invoice	WATER REFUND ACC	29483000
	30 2108	Liabilities		\$26.31						
20225	ATMOS ENERGY	1280077350	12/13/2016	\$25.30		12/13/2016	3012724356	UTILITY-PAYM		
	1 442166453	PUBLIC SAFETY - POLICE		\$25.30						
	0+3012800773	1 442166453				12/06/2016	0.1	\$25.30	GAS	
20377	ENTERGY	102986767{	12/13/2016	\$25.63		12/13/2016	103661260	UTILITY-PAYM		
	5 504106451	PARKS & RECREATION		\$25.63						
	0+102986767	5 504106451				12/05/2016	0.1	\$25.63	ELECTRIC LIGHT AND POWER	
68976	STONERIVER	43849035	10/01/2016	\$25.55		12/13/2016		R&R-Invoice	WEST TOMMY R(16J-133-WC)00	
	1 407926212	GENERAL GOVERNMENT		\$25.55						
B0725	HENDERSON BOBBY D ,	016111000	11/10/2016	\$25.58		12/13/2016		R&R-Invoice	WATER REFUND ACC	15122000
	30 2108	Liabilities		\$25.58						
10781	MARS & STEEL TROPHIES	53972	11/08/2016	\$25.00		12/13/2016		Regular-PO	BADGES	
	1 441206299	FIRE DEPARTMENT		\$25.00						
	PJ 127	Helmet Name Tag for Firefighters		\$25.00						
	001	(Quote) Badges (.5x2 White/		100.000	Received	\$25.00				
20225	ATMOS ENERGY	1329939650	12/13/2016	\$24.02		12/13/2016	3012724356	UTILITY-PAYM		
	1 442206453	PUBLIC SAFETY - POLICE		\$24.02						
	0+3013299396	1 442206453				12/06/2016	0.1	\$24.02	GAS	
20377	ENTERGY	15617467{	12/13/2016	\$24.86		12/13/2016	15617749	UTILITY-PAYM		
	5 504306451	PARKS & RECREATION		\$24.86						
	0+15617467	5 504306451				12/05/2016	0.1	\$24.86	ELECTRIC LIGHT AND POWER	
40789	CINTAS CORPORATION	210262111	11/17/2016	\$24.66		12/13/2016		R&R-Invoice	AIR FRESHENERS AND MATS	
	31 521356516	PUBLIC WORKS		\$24.66						
40789	CINTAS CORPORATION	210265109	11/24/2016	\$24.66		12/13/2016		R&R-Invoice	UNIFORM RENTAL	
	31 521356516	PUBLIC WORKS		\$24.66						
61831	NAPA AUTO PARTS	JAC00037017073	10/24/2016	\$24.13		10/24/2016		R&R-Invoice	MUNICIPAL GARAGE	
	31 521406316	PUBLIC WORKS		\$24.13						
61831	NAPA AUTO PARTS	JAC00037017286	11/10/2016	\$24.65		11/10/2016		R&R-Invoice	MUNICIPAL GARAGE	
	1 442406316	PUBLIC SAFETY - POLICE		\$3.35						
	1 442406316	PUBLIC SAFETY - POLICE		\$9.20						
	1 442406316	PUBLIC SAFETY - POLICE		\$12.10						
61831	NAPA AUTO PARTS	JAC00037017359	11/18/2016	\$24.44		11/18/2016		R&R-Invoice	MUNICIPAL GARAGE	
	1 448806316	PUBLIC WORKS		\$1.10						
	1 448806316	PUBLIC WORKS		\$23.34						
61831	NAPA AUTO PARTS	JAC00037017392	11/22/2016	\$24.48		11/22/2016		R&R-Invoice	MUNICIPAL GARAGE	

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	1 451256316	PUBLIC WORKS		\$1.14					
	1 451256316	PUBLIC WORKS		\$23.34					
B0589	KENTUCKY FRIED CHICKEN , 30 2108	016110300 Liabilities	11/03/2016	\$25.00 \$25.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 48223000
B0708	BEST WESTERN METRO INN , 30 2108	016110900 Liabilities	11/09/2016	\$25.00 \$25.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 00843000
B0795	MS BAPT CONVENTION BOARD , 30 2108	016111800 Liabilities	11/18/2016	\$25.00 \$25.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 14400000
18124	WATER SEWER BUSINESS ADMIN 5 504106452	66463050 PARKS & RECREATION	12/13/2016	\$23.53 \$23.53		12/13/2016	666110	UTILITY-PAYM	721018
	0+664630 5 504106452	PARKS & RECREATION				12/06/2016	0.1	\$23.53	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	84654128{	12/13/2016	\$23.05		12/13/2016	85304517	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$23.05					
	0+84654128 1 454006451	PLANNING & DEVELOPMENT				12/05/2016	0.1	\$23.05	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210263946	11/22/2016	\$23.46		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$23.46					
40789	CINTAS CORPORATION	210266952	11/29/2016	\$23.46		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$23.46					
41630	ALOHA LOCK & KEY SHOP	54117	11/02/2016	\$24.00		12/13/2016		Limited-PO	CODES W/KEYS
	1 442206317	PUBLIC SAFETY - POLICE		\$24.00					
	LJ 235 Jpd Hq			\$24.00					
	001	Codes B166 B107		2.000	Invoiced	\$12.00			
	002	w/2 keys ea		2.000	Invoiced	\$12.00			
50025	NAPA AUTO PARTS	JAC00040004743	11/22/2016	\$23.95		11/22/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$23.95					
61831	NAPA AUTO PARTS	JAC00037017444	11/29/2016	\$23.42		11/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$1.62					
	9 506106316	PUBLIC WORKS		\$7.42					
	9 506106316	PUBLIC WORKS		\$14.38					
B0651	WELLS MALCOLN J , 30 2108	016110300 Liabilities	11/03/2016	\$23.92 \$23.92		12/13/2016		R&R-Invoice	WATER REFUND ACC 31904000
B0686	FERGUSON AMIE J , 30 2108	016110400 Liabilities	11/04/2016	\$23.52 \$23.52		12/13/2016		R&R-Invoice	WATER REFUND ACC 01642026
15280	SHERWIN WILLIAMS #7308	6092-6	11/08/2016	\$22.17		12/13/2016		Limited-PO	PM 200 OEG ULTRA
	1 442246317	PUBLIC SAFETY - POLICE		\$22.17					
	LJ 275 Jpd Hq			\$22.17					
	001	6501-86950 Gallon B20T2654 Pm		1.000	Invoiced	\$22.17			
20377	ENTERGY	116547753{	12/13/2016	\$22.79		12/13/2016	116755885	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$22.79					
	0+116547753 31 521356451	PUBLIC WORKS				12/05/2016	0.1	\$22.79	ELECTRIC LIGHT AND POWER
20377	ENTERGY	80280100{	12/13/2016	\$22.27		12/13/2016	819835	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$22.27					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+80280100	1 448206451	PUBLIC WORKS			12/05/2016	0.1	\$22.27	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210260906	11/15/2016	\$22.13		12/13/2016		R&R-Invoice	RUGS MATS AND SOAP RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					
41630	ALOHA LOCK & KEY SHOP	54148	11/10/2016	\$23.00		12/13/2016		Limited-PO	CYLINDER REKEYES 54158
	1 453006317	PUBLIC WORKS		\$23.00					
	LJ 303 Peg / Clinic			\$23.00					
	001	cylinder rekeyed		1.000	Invoiced	\$14.00			
	002	keys cut by chart		3.000	Invoiced	\$9.00			
47011	CAPITAL SECURITY SERVICES INC	399058	11/28/2016	\$22.50		12/13/2016		R&R-Invoice	ALARM SYSTEM MUN ART GALLERY
	1 491006419	HUMAN & CULTURAL SERVICES		\$22.50					
47011	CAPITAL SECURITY SERVICES INC	399445	12/05/2016	\$22.50		12/13/2016		R&R-Invoice	ALARM MONITORING SERVICES
	1 491006419	HUMAN & CULTURAL SERVICES		\$22.50					
50025	NAPA AUTO PARTS	JAC00040004708	11/15/2016	\$23.00		11/15/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$23.00					
53714	JOHNSTONE SUPPLY OF JACKSON	71S3541401001	11/04/2016	\$22.38		12/13/2016		Limited-PO	FOAM COIL CLEANER
	1 453006317	PUBLIC WORKS		\$22.38					
	LJ 265 Shop			\$22.38					
	001	B82-003 4171-75 Evap Foam Coil		3.000	Invoiced	\$22.38			
61831	NAPA AUTO PARTS	JAC00037017240	11/07/2016	\$22.88		11/07/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$22.88					
61831	NAPA AUTO PARTS	JAC00037017377	11/21/2016	\$22.20		11/21/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 456106316	PUBLIC WORKS		\$22.20					
61831	NAPA AUTO PARTS	JAC00037017378	11/22/2016	\$23.00		11/22/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$8.76					
	31 522206316	PUBLIC WORKS		\$14.24					
20225	ATMOS ENERGY	1283961650	12/13/2016	\$21.10		12/13/2016	3012724356	UTILITY-PAYM	
	1 442436453	PUBLIC SAFETY - POLICE		\$21.10					
	0+3012839616	1 442436453	PUBLIC SAFETY - POLICE			12/06/2016	0.1	\$21.10	GAS
61831	NAPA AUTO PARTS	JAC00037017279	11/10/2016	\$21.61		11/10/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$32.06					
	1 442406316	PUBLIC SAFETY - POLICE		\$10.45-					
61831	NAPA AUTO PARTS	JAC00037017370	11/21/2016	\$21.36		11/21/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$21.36					
61831	NAPA AUTO PARTS	JAC00037017402	11/23/2016	\$21.66		11/23/2016		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$2.34					
	5 504106316	PARKS & RECREATION		\$14.56					
	5 504106316	PARKS & RECREATION		\$3.16					
	5 504106316	PARKS & RECREATION		\$1.60					
61831	NAPA AUTO PARTS	JAC00037017427	11/28/2016	\$21.71		11/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 441706316	FIRE DEPARTMENT		\$10.26					
	1 441706316	FIRE DEPARTMENT		\$1.69					
	1 441706316	FIRE DEPARTMENT		\$4.86					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 441706316	FIRE DEPARTMENT		\$4.90					
68152	SECURITY & INTEGRATED SYSTEMS	127311	11/24/2016	\$21.95		12/13/2016		R&R-Invoice	MONITORING SERVICES FOR
	5 504806420	PARKS & RECREATION		\$21.95					MYNELL GARDENS
68152	SECURITY & INTEGRATED SYSTEMS	127634	11/24/2016	\$21.95		12/13/2016		R&R-Invoice	MONITORING SERVICES FOR
	5 501266419	PARKS & RECREATION		\$21.95					DOROTHY VEST TENNIS CENTER
68267	UNIVERSITY PHYSICIANS	157773100	10/01/2016	\$21.59		12/13/2016		R&R-Invoice	SANDER TIMOTHY(16J-58)000
	1 407926481	GENERAL GOVERNMENT		\$21.59					
B0670	HICKS HORACE E ,	016110400	11/04/2016	\$22.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 27841000
	30 2108	Liabilities		\$22.00					
11058	MID-SOUTH UNIFORM & SUPPLY	554765	11/14/2016	\$20.08		12/13/2016		Limited-PO	STINGER BATTERY NICD
	1 441406316	FIRE DEPARTMENT		\$20.08					
	LJ 328 PT666 FLASHLIGHT BATTERY			\$20.08					
	001	PT666 FLASHLIGHT BATTERY		1.000	Received	\$20.08			
41630	ALOHA LOCK & KEY SHOP	54156	11/16/2016	\$21.00		12/13/2016		Limited-PO	KEYS CUT BY CODE
	1 453006317	PUBLIC WORKS		\$21.00					
	LJ 309 Porter Bldg			\$21.00					
	001	set of keys by cut by code		1.000	Invoiced	\$11.00			
	002	keys made to cylinder		2.000	Invoiced	\$10.00			
61831	NAPA AUTO PARTS	JAC00037017400	11/22/2016	\$20.46		11/22/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$20.46					
68267	UNIVERSITY PHYSICIANS	157948350	10/01/2016	\$20.96		12/13/2016		R&R-Invoice	WILLIE JAMES ELLIS 16J107WC00
	1 407926481	GENERAL GOVERNMENT		\$20.96					
B0730	WALKER KYNDA B. ,	016111100	11/11/2016	\$20.22		12/13/2016		R&R-Invoice	WATER REFUND ACC 37512000
	30 2108	Liabilities		\$20.22					
B0802	JACKSON SHIRLEY B. ,	016112200	11/22/2016	\$20.58		12/13/2016		R&R-Invoice	WATER REFUND ACC 76179771
	30 2108	Liabilities		\$20.58					
06371	PETTY CASH-FINANCE/TRAVEL	13176	12/05/2016	\$20.00		12/13/2016		R&R-Invoice	SUPREME COURT OF MS
	1 407946419	GENERAL GOVERNMENT		\$20.00					FILING FEE
20225	ATMOS ENERGY	1291966450	12/13/2016	\$19.22		12/13/2016	3012724356	UTILITY-PAYM	
	5 504806453	PARKS & RECREATION		\$19.22					
	0+3012919664 5 504806453	PARKS & RECREATION				12/06/2016	0.1	\$19.22	GAS
20377	ENTERGY	16665655{	12/13/2016	\$19.04		12/13/2016	16665911	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$19.04					
	0+16665655 5 501806451	PARKS & RECREATION				12/05/2016	0.1	\$19.04	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210263942	11/22/2016	\$19.38		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$19.38					
40789	CINTAS CORPORATION	210266948	11/29/2016	\$19.38		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$19.38					
61831	NAPA AUTO PARTS	JAC00037017096	10/25/2016	\$19.45		10/25/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$16.67					
	31 521406316	PUBLIC WORKS		\$2.78					
61831	NAPA AUTO PARTS	JAC00037017232	11/07/2016	\$19.17		11/07/2016		R&R-Invoice	MUNICIPAL GARAGE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$10.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$9.05					
61831	NAPA AUTO PARTS	JAC00037017433	11/29/2016	\$19.17		11/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$9.05					
	1 442406316	PUBLIC SAFETY - POLICE		\$10.12					
61831	NAPA AUTO PARTS	JAC00037017434	11/29/2016	\$19.17		11/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$10.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$9.05					
B0601	PRICE JONATHAN L , 30 2108	016110300 Liabilities	11/03/2016	\$20.00 \$20.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 99363000
B0658	REED EDWIN W , 30 2108	016110300 Liabilities	11/03/2016	\$20.00 \$20.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 17404000
B0667	LANDY RICHARD J , 30 2108	016110400 Liabilities	11/04/2016	\$19.62 \$19.62		12/13/2016		R&R-Invoice	WATER REFUND ACC 78102000
B0672	TROVATO BESSIE , 30 2108	016110400 Liabilities	11/04/2016	\$19.36 \$19.36		12/13/2016		R&R-Invoice	WATER REFUND ACC 77093000
B0683	ANDREWS CARL V , 30 2108	016110400 Liabilities	11/04/2016	\$19.98 \$19.98		12/13/2016		R&R-Invoice	WATER REFUND ACC 66363000
B0684	MCCLENDON SHAWANNA L , 30 2108	016110400 Liabilities	11/04/2016	\$19.54 \$19.54		12/13/2016		R&R-Invoice	WATER REFUND ACC 06820625
B0701	PAYNE JIM , 30 2108	016110800 Liabilities	11/08/2016	\$20.00 \$20.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 94681000
B0726	HUDSON CYNTHIA D. , 30 2108	016111100 Liabilities	11/11/2016	\$20.00 \$20.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 76767189
B0728	Old River Homes Inc , 30 2108	016111100 Liabilities	11/11/2016	\$20.00 \$20.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 95451494
B0735	Old River Homes Inc , 30 2108	016111100 Liabilities	11/11/2016	\$20.00 \$20.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 91840723
B0755	DAVIS CHRISTOPHER TERELL , 30 2108	016111500 Liabilities	11/15/2016	\$19.37 \$19.37		12/13/2016		R&R-Invoice	WATER REFUND ACC 64799311
B0782	PRYMER SHONDRA D , 30 2108	016111700 Liabilities	11/17/2016	\$19.84 \$19.84		12/13/2016		R&R-Invoice	WATER REFUND ACC 70324000
B0854	BARNETT HOMER L , 30 2108	016110200 Liabilities	11/02/2016	\$19.73 \$19.73		12/13/2016		R&R-Invoice	WATER REFUND ACC 90473000
B0860	ALEXANDER AMANDA G , 30 2108	016110200 Liabilities	11/02/2016	\$20.00 \$20.00		12/13/2016		R&R-Invoice	WATER REFUND ACC 22743000
B0861	HOLMES SUSAN W , 30 2108	016110200 Liabilities	11/02/2016	\$19.78 \$19.78		12/13/2016		R&R-Invoice	WATER REFUND ACC 48732000
15280	SHERWIN WILLIAMS #7308	5844-2	11/15/2016	\$18.03		12/13/2016		Limited-PO	CONTR 5-IN-1 PREM 4 FLX HH J-
	1 453006312	PUBLIC WORKS		\$18.03					KNF CONTR 5-IN-1
	LJ 330 Shop			\$18.03					
	001	161-3033 Each Contr 5-In-1		1.000	Invoiced	\$5.52			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	155-6422 Each Prem 4 Flx HH J-		1.000	Invoiced	\$6.99			
	003	161-3033 Each Contr 5-In-1		1.000	Invoiced	\$5.52			
20377	ENTERGY	15611452{	12/13/2016	\$18.28		12/13/2016	15611700	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$18.28					
	0+15611452	1 451246451 PUBLIC WORKS				12/05/2016	0.1	\$18.28	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037017110	10/26/2016	\$18.28		10/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$18.28					
61831	NAPA AUTO PARTS	JAC00037017118	10/26/2016	\$18.28		10/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$18.28					
61831	NAPA AUTO PARTS	JAC00037017147	10/28/2016	\$18.28		10/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$18.28					
61831	NAPA AUTO PARTS	JAC00037017163	11/01/2016	\$18.28		11/01/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$18.28					
61831	NAPA AUTO PARTS	JAC00037017172	11/01/2016	\$18.28		11/01/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$18.28					
61831	NAPA AUTO PARTS	JAC00037017305	11/14/2016	\$18.28		11/14/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$18.28					
61831	NAPA AUTO PARTS	JAC00037017344	11/17/2016	\$18.28		11/17/2016		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$18.28					
61831	NAPA AUTO PARTS	JAC00037017380	11/22/2016	\$18.28		11/22/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$18.28					
61831	NAPA AUTO PARTS	JAC00037017449	11/29/2016	\$18.28		11/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 448206316	PUBLIC WORKS		\$18.28					
68267	UNIVERSITY PHYSICIANS	157708190	10/01/2016	\$18.42		12/13/2016		R&R-Invoice	SHORT KENNETH O(16J-150-WC)
	1 407926481	GENERAL GOVERNMENT		\$18.42					001
20377	ENTERGY	15617749{	12/13/2016	\$17.90		12/13/2016	15618390	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$17.90					
	0+15617749	5 501806451 PARKS & RECREATION				12/05/2016	0.1	\$17.90	ELECTRIC LIGHT AND POWER
50375	REVELL HARDWARE CO INC	206914/1	11/14/2016	\$17.94		12/13/2016		Limited-PO	BLEACH LIQ REG CONC
	1 453006461	PUBLIC WORKS		\$17.94					
	LJ 317 Hood Bldg			\$17.94					
	001	Bleach Liq Reg Conc		6.000	Invoiced	\$17.94			
61831	NAPA AUTO PARTS	JAC00037017135	10/28/2016	\$17.53		10/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$17.53					
68267	UNIVERSITY PHYSICIANS	157773110	10/01/2016	\$17.15		12/13/2016		R&R-Invoice	SANDER TIMOTHY(16J-58)000
	1 407926481	GENERAL GOVERNMENT		\$17.15					
B0824	QUITTMAYER JOAN K ,	016110200	11/02/2016	\$17.45		12/13/2016		R&R-Invoice	WATER REFUND ACC 68192000
	30 2108	Liabilities		\$17.45					
20377	ENTERGY	113545952{	12/13/2016	\$16.57		12/13/2016	1135824	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$16.57					
	0+113845952	31 521356451 PUBLIC WORKS				12/05/2016	0.1	\$16.57	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15612476{	12/13/2016	\$16.57		12/13/2016	15612740	UTILITY-PAYM	

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 451246451	PUBLIC WORKS		\$16.57					
	0+15612476 1 451246451	PUBLIC WORKS				12/05/2016	0.1	\$16.57	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1958553{	12/13/2016	\$16.68		12/13/2016	19585744	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$16.68					
	0+19585553 1 453006451	PUBLIC WORKS				12/05/2016	0.1	\$16.68	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210260919	11/15/2016	\$16.56		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$16.56					
40789	CINTAS CORPORATION	210263938	11/22/2016	\$16.56		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$16.56					
40789	CINTAS CORPORATION	210263947	11/22/2016	\$16.32		12/13/2016		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$6.32					
	31 521206516	PUBLIC WORKS		\$10.00					
41630	ALOHA LOCK & KEY SHOP	54097	10/28/2016	\$16.67		12/13/2016		Limited-PO	PRIVACY KNOB
	1 441706461	FIRE DEPARTMENT		\$16.67					
	LJ 197 Fire Station 20			\$16.67					
	001	Privacy knob		1.000	Invoiced	\$16.67			
61831	NAPA AUTO PARTS	JAC00037017170	11/01/2016	\$16.26		11/01/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$9.14					
	31 522206316	PUBLIC WORKS		\$7.12					
61831	NAPA AUTO PARTS	JAC00037017271	11/09/2016	\$16.61		11/09/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 448206316	PUBLIC WORKS		\$10.00					
	1 448206316	PUBLIC WORKS		\$6.61					
61831	NAPA AUTO PARTS	JAC00037017329	11/16/2016	\$16.22		11/16/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$16.22					
61831	NAPA AUTO PARTS	JAC00037017399	11/22/2016	\$17.00		11/22/2016		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$1.75					
	5 504106316	PARKS & RECREATION		\$4.90					
	5 504106316	PARKS & RECREATION		\$3.32					
	5 504106316	PARKS & RECREATION		\$1.88					
	5 504106316	PARKS & RECREATION		\$5.15					
68267	UNIVERSITY PHYSICIANS	147152711	10/01/2016	\$16.51		12/13/2016		R&R-Invoice	JOSEPH FOX 15J190WC001
	1 407926481	GENERAL GOVERNMENT		\$16.51					
68267	UNIVERSITY PHYSICIANS	157773090	10/01/2016	\$16.51		12/13/2016		R&R-Invoice	SANDER TIMOTHY(16J-58)000
	1 407926481	GENERAL GOVERNMENT		\$16.51					
68267	UNIVERSITY PHYSICIANS	158176800	10/01/2016	\$16.51		12/13/2016		R&R-Invoice	JOE HOYT 16J121000
	1 407926481	GENERAL GOVERNMENT		\$16.51					
B0611	EVANS ANDREW C ,	016110300	11/03/2016	\$16.48		12/13/2016		R&R-Invoice	WATER REFUND ACC 79260196
	30 2108	Liabilities		\$16.48					
B0673	VALLE ULYSSES ,	016110400	11/04/2016	\$16.60		12/13/2016		R&R-Invoice	WATER REFUND ACC 04154000
	30 2108	Liabilities		\$16.60					
20377	ENTERGY	15679947{	12/13/2016	\$15.60		12/13/2016	15681497	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$15.60					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+15679947	5 504106451	PARKS & RECREATION			12/05/2016	0.1	\$15.60	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	54139	11/08/2016	\$16.00		12/13/2016		Limited-PO	KEYS
	31 522206317		PUBLIC WORKS	\$16.00					
	LJ 286 Sewer Maint.			\$16.00					
	001		Rekeys; 4 keys	2.000	Invoiced	\$16.00			
61831	NAPA AUTO PARTS	JAC00037017084	10/24/2016	\$15.37		10/24/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316		PUBLIC SAFETY - POLICE	\$15.37					
61831	NAPA AUTO PARTS	JAC00037017346	11/17/2016	\$15.86		11/17/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316		PUBLIC SAFETY - POLICE	\$15.86					
68267	UNIVERSITY PHYSICIANS	158050890	10/01/2016	\$15.88		12/13/2016		R&R-Invoice	WILLIAMS TERRY(16J-59)000
	1 407926481		GENERAL GOVERNMENT	\$15.88					
B0613	MCDONALD II JAY P. ,	016110300	11/03/2016	\$15.43		12/13/2016		R&R-Invoice	WATER REFUND ACC 36233000
	30 2108		Liabilities	\$15.43					
B0627	WOODFORK JR WILLIE LEE ,	016110300	11/03/2016	\$15.29		12/13/2016		R&R-Invoice	WATER REFUND ACC 13644000
	30 2108		Liabilities	\$15.29					
01160	ACE BOLT & SCREW CO	323178	11/01/2016	\$15.00		12/13/2016		Limited-PO	NAIL DRIVE ANCHOR
	1 442256317		PUBLIC SAFETY - POLICE	\$15.00					
	LJ 209 Crime Lab			\$15.00					
	001		1/4 x 1-1/2 Nail-Drive Anchor	1.000	Invoiced	\$15.00			
20225	ATMOS ENERGY	0363508550	12/13/2016	\$14.32		12/13/2016	3012724356	UTILITY-PAYM	
	1 443106453		ADMINISTRATION	\$14.32					
	0+4003635085	1 443106453	ADMINISTRATION			12/06/2016	0.1	\$14.32	GAS
20377	ENTERGY	16009342{	12/13/2016	\$14.84		12/13/2016	16009516	UTILITY-PAYM	
	1 433006451		HUMAN & CULTURAL SERVICES	\$14.84					
	0+16009342	1 433006451	HUMAN & CULTURAL SERVICES			12/05/2016	0.1	\$14.84	ELECTRIC LIGHT AND POWER
50025	NAPA AUTO PARTS	JAC00040004721	11/17/2016	\$14.06		11/17/2016		R&R-Invoice	FIRE GARAGE
	1 441206316		FIRE DEPARTMENT	\$6.94					
	1 441206316		FIRE DEPARTMENT	\$7.12					
50025	NAPA AUTO PARTS	JAC00040004748	11/23/2016	\$14.82		11/23/2016		R&R-Invoice	FIRE GARAGE
	1 441206316		FIRE DEPARTMENT	\$5.82					
	1 441206316		FIRE DEPARTMENT	\$9.00					
60458	SECURITY & INTEGRATED SYSTEMS	127445	11/24/2016	\$15.00		12/13/2016		R&R-Invoice	MONITORING SERVICE
	9 455106420		PUBLIC WORKS	\$15.00					
61831	NAPA AUTO PARTS	JAC00037017206	11/04/2016	\$14.01		11/04/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316		PUBLIC SAFETY - POLICE	\$6.95					
	1 442406316		PUBLIC SAFETY - POLICE	\$7.06					
61831	NAPA AUTO PARTS	JAC00037017231	11/07/2016	\$14.06		11/07/2016		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316		PARKS & RECREATION	\$10.64					
	5 504106316		PARKS & RECREATION	\$3.42					
61831	NAPA AUTO PARTS	JAC00037017393	11/22/2016	\$14.24		11/22/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316		PUBLIC WORKS	\$14.24					
B0602	DELANEY JR LEROY ,	016110300	11/03/2016	\$14.08		12/13/2016		R&R-Invoice	WATER REFUND ACC 01944000

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
 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
	30 2108	Liabilities		\$14.08					
B0710	TRIPP BROCK L ,	016110900	11/09/2016	\$14.45		12/13/2016		R&R-Invoice	WATER REFUND ACC 62734000
	30 2108	Liabilities		\$14.45					
B0742	JAMES RACHEL M. ,	016111500	11/15/2016	\$14.92		12/13/2016		R&R-Invoice	WATER REFUND ACC 25833000
	30 2108	Liabilities		\$14.92					
B0774	HARRINGTON ADAM R ,	016111700	11/17/2016	\$14.76		12/13/2016		R&R-Invoice	WATER REFUND ACC 83571000
	30 2108	Liabilities		\$14.76					
18124	WATER SEWER BUSINESS ADMIN	87625050	12/13/2016	\$13.41		12/13/2016	888530	UTILITY-PAYM	721018
	1 442426452	PUBLIC SAFETY - POLICE		\$13.41					
	0+876250	1 442426452	PUBLIC SAFETY - POLICE			12/06/2016	0.1	\$13.41	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	18546523{	12/13/2016	\$13.87		12/13/2016	185983	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$13.87					
	0+18546523	5 504106451	PARKS & RECREATION			12/05/2016	0.1	\$13.87	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	54098	10/28/2016	\$13.50		12/13/2016		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$13.50					
	LJ 199 Shop			\$13.50					
	001	Keys		3.000	Invoiced	\$13.50			
41630	ALOHA LOCK & KEY SHOP	54161	11/15/2016	\$13.90		12/13/2016		Limited-PO	PADLOCKS
	1 442206317	PUBLIC SAFETY - POLICE		\$13.90					
	LJ 323 Impound			\$13.90					
	001	LSDA Padlocks LP40+		2.000	Invoiced	\$13.90			
48017	CENTRAL PARKING SYSTEM	1016005578	11/15/2016	\$14.00		12/13/2016		R&R-Invoice	PLANNING BOARD MEMBERS PARKING
	1 403206419	PLANNING & DEVELOPMENT		\$14.00					
53714	JOHNSTONE SUPPLY OF JACKSON	71S3532824001	10/20/2016	\$13.62		12/13/2016		Limited-PO	NITROGEN
	1 453006317	PUBLIC WORKS		\$13.62					
	LJ 131 Hood Bldg			\$13.62					
	001	H93-045/20 Type 20 Nitrogen		1.000	Invoiced	\$13.62			
61831	NAPA AUTO PARTS	JAC00037017188	11/02/2016	\$13.10		11/02/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$13.10					
69285	JOHN W HAWKINS/DBA GLASS PLUS	14689	10/25/2016	\$13.50		12/13/2016		Limited-PO	ONE TUBE CLEAR SILICONE
	5 501256299	PARKS & RECREATION		\$13.50					
	LJ 165 Jayne Ave.			\$13.50					
	001	Cut 2 lites DSB 10 3/4 x 13 an		1.000	Invoiced	\$13.50			
B0614	CLIFT DANIEL BARRY ,	016110300	11/03/2016	\$13.85		12/13/2016		R&R-Invoice	WATER REFUND ACC 06883000
	30 2108	Liabilities		\$13.85					
B0703	OWENS JOSEPH B ,	016110800	11/08/2016	\$13.65		12/13/2016		R&R-Invoice	WATER REFUND ACC 81170000
	30 2108	Liabilities		\$13.65					
B0773	VINES KARLEY L ,	016111700	11/17/2016	\$13.85		12/13/2016		R&R-Invoice	WATER REFUND ACC 48631854
	30 2108	Liabilities		\$13.85					
B0798	LONGSTREET SHEILA L ,	016111800	11/18/2016	\$13.92		12/13/2016		R&R-Invoice	WATER REFUND ACC 60352000
	30 2108	Liabilities		\$13.92					
B0876	PHIFER MELVIN P ,	016112400	11/24/2016	\$13.85		12/13/2016		R&R-Invoice	WATER REFUND ACC 02993000

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
 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
	30 2108	Liabilities		\$13.85					
20377	ENTERGY	16151110{	12/13/2016	\$12.09		12/13/2016	16242950	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.09					
	0+16151110 31 521306451	PUBLIC WORKS				12/05/2016	0.1	\$12.09	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17690843{	12/13/2016	\$12.09		12/13/2016	17774118	UTILITY-PAYM	
	1 426106451	PLANNING & DEVELOPMENT		\$12.09					
	0+17690843 1 426106451	PLANNING & DEVELOPMENT				12/05/2016	0.1	\$12.09	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17862772{	12/13/2016	\$12.09		12/13/2016	17947599	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.09					
	0+17862772 31 521306451	PUBLIC WORKS				12/05/2016	0.1	\$12.09	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19825082{	12/13/2016	\$12.09		12/13/2016	19825314	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$12.09					
	0+19825082 174 944006451	PUBLIC WORKS				12/05/2016	0.1	\$12.09	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19825728{	12/13/2016	\$12.09		12/13/2016	19825918	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$12.09					
	0+19825728 174 944006451	PUBLIC WORKS				12/05/2016	0.1	\$12.09	ELECTRIC LIGHT AND POWER
50025	NAPA AUTO PARTS	JAC00040004740	11/22/2016	\$12.81		11/22/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$2.94					
	1 441206316	FIRE DEPARTMENT		\$9.87					
50025	NAPA AUTO PARTS	JAC00040004749	11/23/2016	\$12.76		11/23/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$12.76					
61831	NAPA AUTO PARTS	JAC00037017247	11/08/2016	\$12.29		11/08/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$3.74					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.71					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.84					
B0822	ALCARAZ JOSHUA L ,	016110200	11/02/2016	\$12.65		12/13/2016		R&R-Invoice	WATER REFUND ACC 65973000
	30 2108	Liabilities		\$12.65					
B0836	KELLUM ROY BRADLEY ,	016110200	11/02/2016	\$12.08		12/13/2016		R&R-Invoice	WATER REFUND ACC 43862000
	30 2108	Liabilities		\$12.08					
20377	ENTERGY	15155054{	12/13/2016	\$11.88		12/13/2016	15160070	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$11.88					
	0+15155054 31 521306451	PUBLIC WORKS				12/05/2016	0.1	\$11.88	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19585355{	12/13/2016	\$11.50		12/13/2016	19585553	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$11.50					
	0+19585355 5 504806451	PARKS & RECREATION				12/05/2016	0.1	\$11.50	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19788371{	12/13/2016	\$11.44		12/13/2016	19816537	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$11.44					
	0+19788371 31 521306451	PUBLIC WORKS				12/05/2016	0.1	\$11.44	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19825918{	12/13/2016	\$11.98		12/13/2016	198265	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$11.98					
	0+19825918 1 442206451	PUBLIC SAFETY - POLICE				12/05/2016	0.1	\$11.98	ELECTRIC LIGHT AND POWER
20377	ENTERGY	90034794{	12/13/2016	\$11.81		12/13/2016	915454	UTILITY-PAYM	

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 521306451	PUBLIC WORKS		\$11.81					
	0+90034794 31 521306451	PUBLIC WORKS				12/05/2016	0.1	\$11.81	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	54105	11/01/2016	\$12.00		12/13/2016		Limited-PO	D-CODE
	5 501266317	PARKS & RECREATION		\$12.00					
	LJ 212 Champion Gym			\$12.00					
	001	D-Code		1.000	Invoiced	\$12.00			
61831	NAPA AUTO PARTS	JAC00037017086	10/25/2016	\$11.70		10/25/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					
61831	NAPA AUTO PARTS	JAC00037017167	11/01/2016	\$11.40		11/01/2016		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$11.40					
61831	NAPA AUTO PARTS	JAC00037017185	11/02/2016	\$11.07		11/02/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$5.13					
	31 522206316	PUBLIC WORKS		\$1.57					
	31 522206316	PUBLIC WORKS		\$2.45					
	31 522206316	PUBLIC WORKS		\$1.92					
61831	NAPA AUTO PARTS	JAC00037017245	11/08/2016	\$11.70		11/08/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					
61831	NAPA AUTO PARTS	JAC00037017254	11/08/2016	\$11.70		11/08/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$11.70					
61831	NAPA AUTO PARTS	JAC00037017409	11/28/2016	\$11.70		11/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521506316	PUBLIC WORKS		\$11.70					
B0777	BERRY ANTHONY W ,	016111700	11/17/2016	\$11.46		12/13/2016		R&R-Invoice	WATER REFUND ACC 63304000
	30 2108	Liabilities		\$11.46					
B0875	PITTMAN EVELYN ,	016112400	11/24/2016	\$11.18		12/13/2016		R&R-Invoice	WATER REFUND ACC 13612000
	30 2108	Liabilities		\$11.18					
06371	PETTY CASH-FINANCE/TRAVEL	13151	12/05/2016	\$10.88		12/13/2016		R&R-Invoice	REIMBURSEMENT-SAMMIE NEAL
	1 442106473	PUBLIC SAFETY - POLICE		\$10.88					HOPKINSVILLE, KY
20377	ENTERGY	18788489{	12/13/2016	\$10.32		12/13/2016	18788968	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$10.32					
	0+18788489 5 504806451	PARKS & RECREATION				12/05/2016	0.1	\$10.32	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	54070	10/21/2016	\$11.00		12/13/2016		Limited-PO	KEYS
	1 413006299	PERSONNEL		\$11.00					
	LJ 135 Personnel			\$11.00					
	001	Keys cut by code		2.000	Invoiced	\$11.00			
61831	NAPA AUTO PARTS	JAC00037017098	10/25/2016	\$10.64		10/25/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 453006316	PUBLIC WORKS		\$10.64					
61831	NAPA AUTO PARTS	JAC00037017143	10/28/2016	\$10.20		10/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$10.20					
61831	NAPA AUTO PARTS	JAC00037017204	11/04/2016	\$10.58		11/04/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$10.58					
61831	NAPA AUTO PARTS	JAC00037017267	11/09/2016	\$10.82		11/09/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$8.37					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
Report Title - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$2.45					
61831	NAPA AUTO PARTS	JAC00037017371	11/21/2016	\$10.76		11/21/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$10.76					
61831	NAPA AUTO PARTS	JAC00037017414	11/28/2016	\$10.64		11/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$10.64					
68976	STONERIVER	43849036	10/03/2016	\$10.84		12/13/2016		R&R-Invoice	SETMOUR MICHAEL D(96J-9387-WC)
	1 407926212	GENERAL GOVERNMENT		\$10.84					001
B0590	KENNEDY SYLVESTER ,	016110300	11/03/2016	\$10.63		12/13/2016		R&R-Invoice	WATER REFUND ACC 93224000
	30 2108	Liabilities		\$10.63					
B0608	FLAX MYRTLE ,	016110300	11/03/2016	\$10.40		12/13/2016		R&R-Invoice	WATER REFUND ACC 64232000
	30 2108	Liabilities		\$10.40					
B0664	BELL STEVEN ,	016110400	11/04/2016	\$10.29		12/13/2016		R&R-Invoice	WATER REFUND ACC 05954000
	30 2108	Liabilities		\$10.29					
B0853	HARVESTON JESSIE G ,	016110200	11/02/2016	\$10.66		12/13/2016		R&R-Invoice	WATER REFUND ACC 10772000
	30 2108	Liabilities		\$10.66					
18124	WATER SEWER BUSINESS ADMIN	48070050	12/13/2016	\$9.76		12/13/2016	484000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$9.76					
	0+480700	5 504106452	PARKS & RECREATION			12/06/2016	0.1	\$9.76	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	111992285{	12/13/2016	\$9.13		12/13/2016	112369830	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$9.13					
	0+111992285	31 521356451	PUBLIC WORKS			12/05/2016	0.1	\$9.13	ELECTRIC LIGHT AND POWER
20377	ENTERGY	122052038{	12/13/2016	\$9.70		12/13/2016	122087265	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$9.70					
	0+122052038	1 451246451	PUBLIC WORKS			12/05/2016	0.1	\$9.70	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15520547{	12/13/2016	\$9.34		12/13/2016	15552821	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$9.34					
	0+15520547	5 501256451	PARKS & RECREATION			12/05/2016	0.1	\$9.34	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15853054{	12/13/2016	\$9.86		12/13/2016	158711	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$9.86					
	0+15853054	5 501806451	PARKS & RECREATION			12/05/2016	0.1	\$9.86	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16028847{	12/13/2016	\$9.76		12/13/2016	16029001	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$9.76					
	0+16028847	5 504106451	PARKS & RECREATION			12/05/2016	0.1	\$9.76	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19835446{	12/13/2016	\$9.98		12/13/2016	19835735	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$9.98					
	0+19835446	31 521306451	PUBLIC WORKS			12/05/2016	0.1	\$9.98	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037017087	10/25/2016	\$9.14		10/25/2016		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$9.14					
61831	NAPA AUTO PARTS	JAC00037017131	10/27/2016	\$9.05		10/27/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$9.05					
61831	NAPA AUTO PARTS	JAC00037017137	10/28/2016	\$9.14		10/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$9.14					

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
 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
61831	NAPA AUTO PARTS	JAC00037017194	11/02/2016	\$9.34		11/02/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$1.69					
	31 521406316	PUBLIC WORKS		\$2.45					
	31 521406316	PUBLIC WORKS		\$3.32					
	31 521406316	PUBLIC WORKS		\$1.88					
61831	NAPA AUTO PARTS	JAC00037017230	11/07/2016	\$9.14		11/07/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$9.14					
61831	NAPA AUTO PARTS	JAC00037017291	11/10/2016	\$9.04		11/10/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$1.62					
	1 451256316	PUBLIC WORKS		\$7.42					
61831	NAPA AUTO PARTS	JAC00037017307	11/14/2016	\$9.34		11/14/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$1.69					
	31 521406316	PUBLIC WORKS		\$2.45					
	31 521406316	PUBLIC WORKS		\$1.88					
	31 521406316	PUBLIC WORKS		\$3.32					
61831	NAPA AUTO PARTS	JAC00037017397	11/22/2016	\$9.11		11/22/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 453006316	PUBLIC WORKS		\$8.76					
	1 453006316	PUBLIC WORKS		\$.35					
61831	NAPA AUTO PARTS	JAC00037017406	11/23/2016	\$9.14		11/23/2016		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$9.14					
61831	NAPA AUTO PARTS	JAC00037017419	11/28/2016	\$9.45		11/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$3.00					
	31 521406316	PUBLIC WORKS		\$1.65					
	31 521406316	PUBLIC WORKS		\$4.80					
61831	NAPA AUTO PARTS	JAC00037017448	11/29/2016	\$9.28		11/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521506316	PUBLIC WORKS		\$8.76					
	31 521506316	PUBLIC WORKS		\$.52					
B0622	CREEKMORE BETSY ,	016110300	11/03/2016	\$9.67		12/13/2016		R&R-Invoice	WATER REFUND ACC 83443000
	30 2108	Liabilities		\$9.67					
B0661	RITTER GEORGE ,	016110300	11/03/2016	\$9.66		12/13/2016		R&R-Invoice	WATER REFUND ACC 95392000
	30 2108	Liabilities		\$9.66					
B0792	BAILEY MATTHEW R. ,	016111800	11/18/2016	\$9.33		12/13/2016		R&R-Invoice	WATER REFUND ACC 58923000
	30 2108	Liabilities		\$9.33					
20377	ENTERGY	113845960{	12/13/2016	\$8.89		12/13/2016	1144247	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$8.89					
	0+113845960	31 521356451	PUBLIC WORKS			12/05/2016	0.1	\$8.89	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116311481{	12/13/2016	\$8.14		12/13/2016	116434671	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.14					
	0+116311481	31 520106451	PUBLIC WORKS			12/05/2016	0.1	\$8.14	ELECTRIC LIGHT AND POWER
20377	ENTERGY	120270103{	12/13/2016	\$8.98		12/13/2016	120270111	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.98					
	0+120270103	31 520106451	PUBLIC WORKS			12/05/2016	0.1	\$8.98	ELECTRIC LIGHT AND POWER

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20377	ENTERGY	120270111{	12/13/2016	\$8.98		12/13/2016	120758552	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$8.98					
	0+120270111	1 441706451	FIRE DEPARTMENT			12/05/2016	0.1	\$8.98	ELECTRIC LIGHT AND POWER
20993	MS DEPARTMENT OF REVENUE (DOR)	12052016	12/05/2016	\$8.91		12/13/2016		R&R-Invoice	025-36521-4 NOVEMBER 2016
	1 2110	Liabilities		\$8.91					MUSEUM & CULTURAL SALES TAX FOR SMITH ROBERTSON
41630	ALOHA LOCK & KEY SHOP	54112	11/02/2016	\$9.00		12/13/2016		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$9.00					
	LJ 229 Jra Bldg			\$9.00					
	001	Keys		2.000	Invoiced	\$9.00			
50025	NAPA AUTO PARTS	JAC00040004657	10/31/2016	\$8.37		12/01/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$8.37					
50025	NAPA AUTO PARTS	JAC00040004699	11/14/2016	\$8.49		11/14/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$8.49					
50025	NAPA AUTO PARTS	JAC00040004738	11/21/2016	\$8.84		11/21/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$8.84					
50025	NAPA AUTO PARTS	JAC00040004760	12/01/2016	\$8.58		12/01/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$2.76					
	1 441206316	FIRE DEPARTMENT		\$5.82					
61831	NAPA AUTO PARTS	JAC00037017169	11/01/2016	\$8.07		11/01/2016		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$8.07					
61831	NAPA AUTO PARTS	JAC00037017174	11/01/2016	\$8.98		11/01/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$7.66					
	31 521406316	PUBLIC WORKS		\$.96					
	31 521406316	PUBLIC WORKS		\$.36					
61831	NAPA AUTO PARTS	JAC00037017381	11/22/2016	\$8.41		11/22/2016		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$.63					
	9 506106316	PUBLIC WORKS		\$7.78					
61831	NAPA AUTO PARTS	JAC00037017430	11/28/2016	\$8.17		11/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 520206316	PUBLIC WORKS		\$3.66					
	31 520206316	PUBLIC WORKS		\$1.14					
	31 520206316	PUBLIC WORKS		\$3.37					
B0647	FIELD BETTY M. ,	016110300	11/03/2016	\$8.28		12/13/2016		R&R-Invoice	WATER REFUND ACC 91034000
	30 2108	Liabilities		\$8.28					
20377	ENTERGY	103661260{	12/13/2016	\$7.94		12/13/2016	104529	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.94					
	0+103661260	5 504106451	PARKS & RECREATION			12/05/2016	0.1	\$7.94	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116301862{	12/13/2016	\$7.61		12/13/2016	116301896	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.61					
	0+116301862	31 520106451	PUBLIC WORKS			12/05/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116301912{	12/13/2016	\$7.61		12/13/2016	116301938	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.61					

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	0+116301912	31 520106451							
			PUBLIC WORKS			12/05/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116301938{	12/13/2016	\$7.61		12/13/2016	116301987	UTILITY-PAYM	
	31 520106451		PUBLIC WORKS	\$7.61					
	0+116301938	31 520106451				12/05/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116301987{	12/13/2016	\$7.61		12/13/2016	116302001	UTILITY-PAYM	
	31 520106451		PUBLIC WORKS	\$7.61					
	0+116301987	31 520106451				12/05/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302001{	12/13/2016	\$7.61		12/13/2016	116302118	UTILITY-PAYM	
	31 520106451		PUBLIC WORKS	\$7.61					
	0+116302001	31 520106451				12/05/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302118{	12/13/2016	\$7.61		12/13/2016	116302142	UTILITY-PAYM	
	31 520106451		PUBLIC WORKS	\$7.61					
	0+116302118	31 520106451				12/05/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302142{	12/13/2016	\$7.61		12/13/2016	116302159	UTILITY-PAYM	
	31 520106451		PUBLIC WORKS	\$7.61					
	0+116302142	31 520106451				12/05/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302167{	12/13/2016	\$7.61		12/13/2016	116302175	UTILITY-PAYM	
	31 520106451		PUBLIC WORKS	\$7.61					
	0+116302167	31 520106451				12/05/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302175{	12/13/2016	\$7.61		12/13/2016	116302191	UTILITY-PAYM	
	31 520106451		PUBLIC WORKS	\$7.61					
	0+116302175	31 520106451				12/05/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302209{	12/13/2016	\$7.61		12/13/2016	116302225	UTILITY-PAYM	
	31 520106451		PUBLIC WORKS	\$7.61					
	0+116302209	31 520106451				12/05/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302225{	12/13/2016	\$7.61		12/13/2016	116302241	UTILITY-PAYM	
	31 520106451		PUBLIC WORKS	\$7.61					
	0+116302225	31 520106451				12/05/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302266{	12/13/2016	\$7.61		12/13/2016	116302431	UTILITY-PAYM	
	31 520106451		PUBLIC WORKS	\$7.61					
	0+116302266	31 520106451				12/05/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY	123506529{	12/13/2016	\$7.61		12/13/2016	125401976	UTILITY-PAYM	
	31 520106451		PUBLIC WORKS	\$7.61					
	0+123506529	31 520106451				12/05/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16665127{	12/13/2016	\$7.61		12/13/2016	16665325	UTILITY-PAYM	
	5 504106451		PARKS & RECREATION	\$7.61					
	0+16665127	5 504106451				12/05/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16665911{	12/13/2016	\$7.61		12/13/2016	16666216	UTILITY-PAYM	
	5 501406451		PARKS & RECREATION	\$7.61					
	0+16665911	5 501406451				12/05/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16780827{	12/13/2016	\$7.61		12/13/2016	168170	UTILITY-PAYM	
	5 504306451		PARKS & RECREATION	\$7.61					

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20377	ENTERGY	0+16780827 5 504306451	PARKS & RECREATION			12/05/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
		17840760{	12/13/2016	\$7.61		12/13/2016	17862772		UTILITY-PAYM
		5 501806451	PARKS & RECREATION	\$7.61					
20377	ENTERGY	0+17840760 5 501806451	PARKS & RECREATION			12/05/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
		19785831{	12/13/2016	\$7.61		12/13/2016	19786045		UTILITY-PAYM
		5 504106451	PARKS & RECREATION	\$7.61					
20377	ENTERGY	0+19785831 5 504106451	PARKS & RECREATION			12/05/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
		19786045{	12/13/2016	\$7.61		12/13/2016	19786250		UTILITY-PAYM
		5 501806451	PARKS & RECREATION	\$7.61					
20377	ENTERGY	0+19786045 5 501806451	PARKS & RECREATION			12/05/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
		39967807{	12/13/2016	\$7.61		12/13/2016	39969415		UTILITY-PAYM
		5 504106451	PARKS & RECREATION	\$7.61					
20377	ENTERGY	0+39967807 5 504106451	PARKS & RECREATION			12/05/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
		39969910{	12/13/2016	\$7.61		12/13/2016	40145237		UTILITY-PAYM
		5 504106451	PARKS & RECREATION	\$7.61					
20377	ENTERGY	0+39969910 5 504106451	PARKS & RECREATION			12/05/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
		93006054{	12/13/2016	\$7.61		12/13/2016	93376663		UTILITY-PAYM
		1 453006451	PUBLIC WORKS	\$7.61					
		0+93006054 1 453006451	PUBLIC WORKS			12/05/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210263948	11/22/2016	\$7.34		12/13/2016		R&R-Invoice	UNIFORM RENTAL
		1 448106516	PUBLIC WORKS	\$7.34					
40789	CINTAS CORPORATION	210263949	11/22/2016	\$7.69		12/13/2016		R&R-Invoice	UNIFORM RENTAL
		9 455106516	PUBLIC WORKS	\$7.69					
40789	CINTAS CORPORATION	210266954	11/29/2016	\$7.34		12/13/2016		R&R-Invoice	UNIFORM RENTAL
		1 448106516	PUBLIC WORKS	\$7.34					
40789	CINTAS CORPORATION	210266955	11/29/2016	\$7.69		12/13/2016		R&R-Invoice	UNIFORM RENTAL
		9 455106516	PUBLIC WORKS	\$7.69					
41630	ALOHA LOCK & KEY SHOP	54132	11/06/2016	\$7.33		12/13/2016		Limited-PO	LSDA BP400
		1 436006317	HUMAN & CULTURAL SERVICES	\$7.33					
	LJ 267 Smith Rob. Museum			\$7.33					
		001	LSDA BP400	1.000	Invoiced	\$7.33			
50025	NAPA AUTO PARTS	JAC00040004763	12/01/2016	\$7.12		12/01/2016		R&R-Invoice	FIRE GARAGE
		1 442406316	PUBLIC SAFETY - POLICE	\$7.12					
61831	NAPA AUTO PARTS	JAC00037017126	10/27/2016	\$7.35		10/27/2016		R&R-Invoice	MUNICIPAL GARAGE
		1 442406316	PUBLIC SAFETY - POLICE	\$7.35					
61831	NAPA AUTO PARTS	JAC00037017213	11/04/2016	\$7.26		11/04/2016		R&R-Invoice	MUNICIPAL GARAGE
		31 522206316	PUBLIC WORKS	\$7.26					
61831	NAPA AUTO PARTS	JAC00037017327	11/16/2016	\$7.32		11/16/2016		R&R-Invoice	MUNICIPAL GARAGE
		1 448206316	PUBLIC WORKS	\$7.32					
61831	NAPA AUTO PARTS	JAC00037017336	11/17/2016	\$7.35		11/17/2016		R&R-Invoice	MUNICIPAL GARAGE
		1 442716316	PUBLIC SAFETY - POLICE	\$7.35					
61831	NAPA AUTO PARTS	JAC00037017348	11/17/2016	\$7.35		11/17/2016		R&R-Invoice	MUNICIPAL GARAGE

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	1 442406316	PUBLIC SAFETY - POLICE		\$7.35					
61831	NAPA AUTO PARTS	JAC00037017349	11/17/2016	\$7.35		11/17/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$7.35					
61831	NAPA AUTO PARTS	JAC00037017379	11/22/2016	\$7.12		11/22/2016		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$7.12					
61831	NAPA AUTO PARTS	JAC00037017418	11/28/2016	\$7.12		11/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$7.12					
B0646	MCDONALD ARTHUR R ,	016110300	11/03/2016	\$7.70		12/13/2016		R&R-Invoice	WATER REFUND ACC 86934000
	30 2108	Liabilities		\$7.70					
B0650	HEDGEPEATH ALVIN A ,	016110300	11/03/2016	\$7.70		12/13/2016		R&R-Invoice	WATER REFUND ACC 05044000
	30 2108	Liabilities		\$7.70					
B0722	LEFLEUR'S BLUFF OFFICE PK ,	016111000	11/10/2016	\$7.64		12/13/2016		R&R-Invoice	WATER REFUND ACC 40052000
	30 2108	Liabilities		\$7.64					
B0850	RHODES DANIELLE ,	016110200	11/02/2016	\$7.70		12/13/2016		R&R-Invoice	WATER REFUND ACC 90444000
	30 2108	Liabilities		\$7.70					
50025	NAPA AUTO PARTS	JAC00040004690	11/09/2016	\$6.48		11/09/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$6.48					
61831	NAPA AUTO PARTS	JAC00037017097	10/25/2016	\$6.95		10/25/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521506316	PUBLIC WORKS		\$6.95					
61831	NAPA AUTO PARTS	JAC00037017103	10/26/2016	\$6.90		10/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$6.90					
68976	STONERIVER	43797870	10/01/2016	\$6.18		12/13/2016		R&R-Invoice	PRESLEY MACK 83J3312WC001
	1 407926212	GENERAL GOVERNMENT		\$6.18					
70019	MCADORY PLAS	11102016	11/10/2016	\$6.66		12/13/2016		R&R-Invoice	REIMBURSEMENT FOR MASTER LINKS
	31 521356317	PUBLIC WORKS		\$6.66					
B0634	HILLMAN STEVE C ,	016110300	11/03/2016	\$6.24		12/13/2016		R&R-Invoice	WATER REFUND ACC 14434000
	30 2108	Liabilities		\$6.24					
B0712	REECE JR DAVID F ,	016110900	11/09/2016	\$6.68		12/13/2016		R&R-Invoice	WATER REFUND ACC 81015901
	30 2108	Liabilities		\$6.68					
B0827	JACKSON JESSICA M ,	016110200	11/02/2016	\$6.97		12/13/2016		R&R-Invoice	WATER REFUND ACC 57825337
	30 2108	Liabilities		\$6.97					
B0837	DELANEY JR LEROY ,	016110200	11/02/2016	\$6.36		12/13/2016		R&R-Invoice	WATER REFUND ACC 01944000
	30 2108	Liabilities		\$6.36					
B0842	RUSSELL CHIQUITA A ,	016110200	11/02/2016	\$6.29		12/13/2016		R&R-Invoice	WATER REFUND ACC 01450000
	30 2108	Liabilities		\$6.29					
B0871	HAWKINS DEBORAH R ,	016112400	11/24/2016	\$6.22		12/13/2016		R&R-Invoice	WATER REFUND ACC 45061000
	30 2108	Liabilities		\$6.22					
50025	NAPA AUTO PARTS	JAC00040004707	11/15/2016	\$5.14		11/15/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$1.38					
	1 441206316	FIRE DEPARTMENT		\$3.76					
61831	NAPA AUTO PARTS	JAC00037017146	10/28/2016	\$5.38		10/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 448506316	PUBLIC WORKS		\$5.38					

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41630	ALOHA LOCK & KEY SHOP	54133	11/07/2016	\$4.50		12/13/2016		Limited-PO	KEY REEL
	1 453006317	PUBLIC WORKS		\$4.50					
	LJ 272 PT 740			\$4.50					
	001	Key Reel		1.000	Invoiced	\$4.50			
50025	NAPA AUTO PARTS	JAC00040004658	10/31/2016	\$4.88		12/01/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$4.88					
61831	NAPA AUTO PARTS	JAC00037017099	10/26/2016	\$4.60		10/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 448206316	PUBLIC WORKS		\$4.60					
61831	NAPA AUTO PARTS	JAC00037017108	10/26/2016	\$4.82		10/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$4.82					
61831	NAPA AUTO PARTS	JAC00037017139	10/28/2016	\$4.88		10/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 456106316	PUBLIC WORKS		\$4.88					
61831	NAPA AUTO PARTS	JAC00037017149	10/31/2016	\$4.60		10/31/2016		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$4.60					
61831	NAPA AUTO PARTS	JAC00037017331	11/16/2016	\$4.14		11/16/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$2.45					
	31 521406316	PUBLIC WORKS		\$1.69					
61831	NAPA AUTO PARTS	JAC00037017431	11/28/2016	\$4.25		11/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$4.25					
61831	NAPA AUTO PARTS	JAC00037017438	11/29/2016	\$4.76		11/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$4.76					
B0687	PARKER JAMES R ,	016110400	11/04/2016	\$4.28		12/13/2016		R&R-Invoice	WATER REFUND ACC 09514000
	30 2108	Liabilities		\$4.28					
B0705	SCHOOLER LAUREL W ,	016110800	11/08/2016	\$4.24		12/13/2016		R&R-Invoice	WATER REFUND ACC 45372000
	30 2108	Liabilities		\$4.24					
B0715	WAJDA VIVIAN E ,	016110900	11/09/2016	\$4.77		12/13/2016		R&R-Invoice	WATER REFUND ACC 22834000
	30 2108	Liabilities		\$4.77					
B0868	MCALLISTER MICHELINE ,	016110200	11/02/2016	\$4.52		12/13/2016		R&R-Invoice	WATER REFUND ACC 73896908
	30 2108	Liabilities		\$4.52					
61831	NAPA AUTO PARTS	JAC00037017115	10/26/2016	\$3.66		10/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$3.66					
61831	NAPA AUTO PARTS	JAC00037017242	11/08/2016	\$3.10		11/08/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$84.64-					
	1 442406316	PUBLIC SAFETY - POLICE		\$15.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$83.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$.96					
61831	NAPA AUTO PARTS	JAC00037017287	11/10/2016	\$3.76		11/10/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$3.76					
68976	STONERIVER	43789570	10/01/2016	\$4.00		12/13/2016		R&R-Invoice	KENNETH MCCLAIN 16J90WC00
	1 407926212	GENERAL GOVERNMENT		\$4.00					
B0598	BATES EDDIE M ,	016110300	11/03/2016	\$3.71		12/13/2016		R&R-Invoice	WATER REFUND ACC 48544000

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
 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
	30 2108	Liabilities		\$3.71					
18124	WATER SEWER BUSINESS ADMIN	95220050	12/13/2016	\$2.01		12/13/2016	952993	UTILITY-PAYM	721018
	5 504806452	PARKS & RECREATION		\$2.01					
	0+952200 5 504806452	PARKS & RECREATION				12/06/2016	0.1	\$2.01	WATER/SEWER - UTILITY SERVICES
20377	ENERGY	19835073{	12/13/2016	\$2.29		12/13/2016	19835248	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$2.29					
	0+19835073 1 448206451	PUBLIC WORKS				12/05/2016	0.1	\$2.29	ELECTRIC LIGHT AND POWER
50025	NAPA AUTO PARTS	JAC00040004698	11/14/2016	\$2.73		11/14/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$2.73					
61831	NAPA AUTO PARTS	JAC00037017365	11/21/2016	\$2.64		11/21/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$2.64					
B0616	SELLERS JR RICHARD ,	016110300	11/03/2016	\$2.24		12/13/2016		R&R-Invoice	WATER REFUND ACC 36513000
	30 2108	Liabilities		\$2.24					
18124	WATER SEWER BUSINESS ADMIN	36160050	12/13/2016	\$1.95		12/13/2016	364630	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$1.95					
	0+361600 5 504106452	PARKS & RECREATION				12/06/2016	0.1	\$1.95	WATER/SEWER - UTILITY SERVICES
61831	NAPA AUTO PARTS	JAC00037017156	11/01/2016	\$1.19		11/01/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$1.19					
61831	NAPA AUTO PARTS	JAC00037017281	11/10/2016	\$1.20		11/10/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$.24					
	1 442406316	PUBLIC SAFETY - POLICE		\$.96					
61831	NAPA AUTO PARTS	JAC00037017285	11/10/2016	\$1.19		11/10/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$1.19					
61831	NAPA AUTO PARTS	JAC00037017317	11/16/2016	\$1.04		11/16/2016		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$1.04					
61831	NAPA AUTO PARTS	JAC00037017351	11/18/2016	\$1.33		11/18/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$1.33					
61831	NAPA AUTO PARTS	JAC00037017437	11/29/2016	\$1.19		11/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 444306316	PLANNING & DEVELOPMENT		\$1.19					
B0596	OWENS KARL F ,	016110300	11/03/2016	\$1.89		12/13/2016		R&R-Invoice	WATER REFUND ACC 03324000
	30 2108	Liabilities		\$1.89					
B0623	LAWSON JOSHUA J ,	016110300	11/03/2016	\$1.32		12/13/2016		R&R-Invoice	WATER REFUND ACC 08820302
	30 2108	Liabilities		\$1.32					
B0731	JHS LTD PARTNERSHIP ,	016111100	11/11/2016	\$1.60		12/13/2016		R&R-Invoice	WATER REFUND ACC 70338130
	30 2108	Liabilities		\$1.60					
B0732	JHS LTD PARTNERSHIP ,	016111100	11/11/2016	\$1.60		12/13/2016		R&R-Invoice	WATER REFUND ACC 47672466
	30 2108	Liabilities		\$1.60					
B0741	J F M HOLDING LLC ,	016111500	11/15/2016	\$1.55		12/13/2016		R&R-Invoice	WATER REFUND ACC 72919514
	30 2108	Liabilities		\$1.55					
61831	NAPA AUTO PARTS	JAC00037017083	10/24/2016	\$.53		10/24/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442236316	PUBLIC SAFETY - POLICE		\$.53					
61831	NAPA AUTO PARTS	JAC00037017106	10/26/2016	\$.53		10/26/2016		R&R-Invoice	MUNICIPAL GARAGE

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 456106316	PUBLIC WORKS		\$.53					
61831	NAPA AUTO PARTS	JAC00037017138	10/28/2016	\$.26		10/28/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$.26					
61831	NAPA AUTO PARTS	JAC00037017173	11/01/2016	\$.88		11/01/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$.35					
61831	NAPA AUTO PARTS	JAC00037017398	11/22/2016	\$.53		11/22/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$.53					
61831	NAPA AUTO PARTS	JAC00037017401	11/22/2016	\$.04		11/22/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 448806316	PUBLIC WORKS		\$1.10-					
	1 448806316	PUBLIC WORKS		\$1.14					
B0789	MCCOY DAVID G. , 30 2108	016111800 Liabilities	11/18/2016	\$.20		12/13/2016		R&R-Invoice	WATER REFUND ACC 86114000
61831	NAPA AUTO PARTS	JAC00037017347	11/17/2016	\$1.65-		11/17/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$85.43-					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$83.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
61831	NAPA AUTO PARTS	JAC00037017223	11/07/2016	\$2.48-		11/07/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$30.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$33.04-					
50025	NAPA AUTO PARTS	JAC00040004709	11/15/2016	\$7.18-		11/15/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$23.36-					
	1 442406316	PUBLIC SAFETY - POLICE		\$16.18					
61831	NAPA AUTO PARTS	JAC00037017241	11/08/2016	\$47.00-		11/08/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$47.00-					
61831	NAPA AUTO PARTS	JAC00037017293	11/14/2016	\$85.48-		11/14/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$44.12-					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36-					

 *** Payments Under \$500 Total *** \$156,246.37

 ***** Grand-Total for Claims ***** \$1,897,884.73

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 1502	Assets	\$14,307.84	MAINTENANCE SUPPLY INVENTORY
1 2102	Liabilities	\$3,572.00	ACCOUNTS PAYABLE
1 2110	Liabilities	\$8.91	SALES TAX PAYABLE
1 2381	Liabilities	\$158,084.00	DUE TO LIBRARY
1 2390	Liabilities	\$89,681.40	DUE TO FUELMAN
1 401926473	GENERAL GOVERNMENT	\$672.75	TRAVEL EXPENSE - OUT OF CITY
1 401976514	GENERAL GOVERNMENT	\$405.13	RENTAL OF EQUIPMENT
1 402006218	GENERAL GOVERNMENT	\$1,124.73	OFFICE SUPPLIES
1 402006299	GENERAL GOVERNMENT	\$172.00	OTHER OPERATING SUPPLIES
1 402006432	GENERAL GOVERNMENT	\$27.20	PRINT/BIND-BOOKS, CATALOGS
1 402006443	GENERAL GOVERNMENT	\$50.00	DUES, MEM. REGIS FEES, TUITION
1 403106218	PLANNING & DEVELOPMENT	\$28.51	OFFICE SUPPLIES
1 403206218	PLANNING & DEVELOPMENT	\$743.40	OFFICE SUPPLIES
1 403206419	PLANNING & DEVELOPMENT	\$14.00	OTHER PROFESSIONAL SERVICES
1 403506218	PLANNING & DEVELOPMENT	\$105.84	OFFICE SUPPLIES
1 404106218	PLANNING & DEVELOPMENT	\$594.72	OFFICE SUPPLIES
1 404106316	PLANNING & DEVELOPMENT	\$290.72	MOTOR VEHICLE REPAIR MATERIALS
1 404106419	PLANNING & DEVELOPMENT	\$30.96	OTHER PROFESSIONAL SERVICES
1 404106514	PLANNING & DEVELOPMENT	\$631.73	RENTAL OF EQUIPMENT
1 405006219	ADMINISTRATION	\$1,318.36	PRINTING SUPPLIES
1 406106316	ADMINISTRATION	\$165.36	MOTOR VEHICLE REPAIR MATERIALS
1 406106453	ADMINISTRATION	\$272.91	GAS
1 406106465	ADMINISTRATION	\$45.00	AUTO + TRUCK GARAGE + OTHER
1 407006317	GENERAL GOVERNMENT	\$249.37	OTHER REPAIR & MAINT MATERIALS
1 407006444	GENERAL GOVERNMENT	\$33.20	LEGAL ADS, ADVERTISING, ETC.
1 407006451	GENERAL GOVERNMENT	\$1,309.71	ELECTRIC LIGHT AND POWER
1 407006453	GENERAL GOVERNMENT	\$114.44	GAS
1 407006489	GENERAL GOVERNMENT	\$1,411.40	CONTRACT LABOR
1 407706414	GENERAL GOVERNMENT	\$15,000.00	SPECIAL LEGAL SERVICES
1 407806419	GENERAL GOVERNMENT	\$5,600.00	OTHER PROFESSIONAL SERVICES
1 407906541	GENERAL GOVERNMENT	\$875.00	INSURANCE PREMIUM PAYMENTS
1 407926212	GENERAL GOVERNMENT	\$6,401.76	CHEM,DRUGS,MED & LAB SUPPLIES
1 407926481	GENERAL GOVERNMENT	\$67,019.05	MEDICAL,DRUG TEST, HOSPITAL
1 407926766	GENERAL GOVERNMENT	\$11,547.34	WORKER'S COMP PAYMENT EMPLOYEE
1 407946419	GENERAL GOVERNMENT	\$1,567.62	OTHER PROFESSIONAL SERVICES
1 407946722	GENERAL GOVERNMENT	\$5,000.00	CLAIMS AGAINST CITY
1 409006514	GENERAL GOVERNMENT	\$239.90	RENTAL OF EQUIPMENT
1 411106514	ADMINISTRATION	\$920.77	RENTAL OF EQUIPMENT
1 411306421	ADMINISTRATION	\$1,314.00	POSTAGE, P O BOX RENT, ETC.
1 411306514	ADMINISTRATION	\$80.75	RENTAL OF EQUIPMENT
1 413006299	PERSONNEL	\$57.00	OTHER OPERATING SUPPLIES
1 413006419	PERSONNEL	\$2,000.00	OTHER PROFESSIONAL SERVICES

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 413006514	PERSONNEL	\$474.59	RENTAL OF EQUIPMENT
1 414106444	ADMINISTRATION	\$54.10	LEGAL ADS, ADVERTISING, ETC.
1 414106514	ADMINISTRATION	\$1,430.73	RENTAL OF EQUIPMENT
1 415106218	ADMINISTRATION	\$671.50	OFFICE SUPPLIES
1 415106420	ADMINISTRATION	\$2,945.93	CONTRACT SECURITY SERVICES
1 415106421	ADMINISTRATION	\$885.00	POSTAGE, P O BOX RENT, ETC.
1 415106489	ADMINISTRATION	\$580.72	CONTRACT LABOR
1 416006419	GENERAL GOVERNMENT	\$44.96	OTHER PROFESSIONAL SERVICES
1 416006473	GENERAL GOVERNMENT	\$379.00	TRAVEL EXPENSE - OUT OF CITY
1 418106451	HUMAN & CULTURAL SERVICES	\$7,412.42	ELECTRIC LIGHT AND POWER
1 418106453	HUMAN & CULTURAL SERVICES	\$3,354.01	GAS
1 419106317	HUMAN & CULTURAL SERVICES	\$39.00	OTHER REPAIR & MAINT MATERIALS
1 419106451	HUMAN & CULTURAL SERVICES	\$4,944.69	ELECTRIC LIGHT AND POWER
1 419106452	HUMAN & CULTURAL SERVICES	\$14,287.98	WATER/SEWER - UTILITY SERVICES
1 419106453	HUMAN & CULTURAL SERVICES	\$2,265.32	GAS
1 420106485	PLANNING & DEVELOPMENT	\$2,785.00	CONTRACT CONSTRUCTION
1 423006453	GENERAL GOVERNMENT	\$33.02	GAS
1 423006541	GENERAL GOVERNMENT	\$29,209.29	INSURANCE PREMIUM PAYMENTS
1 423306541	GENERAL GOVERNMENT	\$29,000.00	INSURANCE PREMIUM PAYMENTS
1 423506541	GENERAL GOVERNMENT	\$6,000.00	INSURANCE PREMIUM PAYMENTS
1 426106451	PLANNING & DEVELOPMENT	\$12.09	ELECTRIC LIGHT AND POWER
1 433006451	HUMAN & CULTURAL SERVICES	\$2,961.57	ELECTRIC LIGHT AND POWER
1 433006452	HUMAN & CULTURAL SERVICES	\$140.54	WATER/SEWER - UTILITY SERVICES
1 433006453	HUMAN & CULTURAL SERVICES	\$542.66	GAS
1 433006514	HUMAN & CULTURAL SERVICES	\$546.43	RENTAL OF EQUIPMENT
1 434206317	HUMAN & CULTURAL SERVICES	\$140.80	OTHER REPAIR & MAINT MATERIALS
1 434206419	HUMAN & CULTURAL SERVICES	\$108.82	OTHER PROFESSIONAL SERVICES
1 434206472	HUMAN & CULTURAL SERVICES	\$159.03	EMPLOYEE AUTO ALLOWANCE
1 436006317	HUMAN & CULTURAL SERVICES	\$7.33	OTHER REPAIR & MAINT MATERIALS
1 436006419	HUMAN & CULTURAL SERVICES	\$2,241.00	OTHER PROFESSIONAL SERVICES
1 436006451	HUMAN & CULTURAL SERVICES	\$795.49	ELECTRIC LIGHT AND POWER
1 436006453	HUMAN & CULTURAL SERVICES	\$87.31	GAS
1 441106443	FIRE DEPARTMENT	\$990.00	DUES, MEM. REGIS FEES, TUITION
1 441206213	FIRE DEPARTMENT	\$1,100.70	CLEANING & SANITATION SUPPLIES
1 441206218	FIRE DEPARTMENT	\$325.40	OFFICE SUPPLIES
1 441206299	FIRE DEPARTMENT	\$25.00	OTHER OPERATING SUPPLIES
1 441206316	FIRE DEPARTMENT	\$7,126.36	MOTOR VEHICLE REPAIR MATERIALS
1 441306316	FIRE DEPARTMENT	\$759.32	MOTOR VEHICLE REPAIR MATERIALS
1 441316218	FIRE DEPARTMENT	\$87.37	OFFICE SUPPLIES
1 441316299	FIRE DEPARTMENT	\$749.73	OTHER OPERATING SUPPLIES
1 441406218	FIRE DEPARTMENT	\$232.89	OFFICE SUPPLIES
1 441406316	FIRE DEPARTMENT	\$20.08	MOTOR VEHICLE REPAIR MATERIALS

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 441606316	FIRE DEPARTMENT	\$106.64	MOTOR VEHICLE REPAIR MATERIALS
1 441606516	FIRE DEPARTMENT	\$98.24	UNIFORMS,RUGS ETC. RENTAL
1 441706316	FIRE DEPARTMENT	\$21.71	MOTOR VEHICLE REPAIR MATERIALS
1 441706451	FIRE DEPARTMENT	\$8,431.48	ELECTRIC LIGHT AND POWER
1 441706452	FIRE DEPARTMENT	\$10,331.87	WATER/SEWER - UTILITY SERVICES
1 441706453	FIRE DEPARTMENT	\$3,225.09	GAS
1 441706461	FIRE DEPARTMENT	\$963.10	BUILDINGS MAINTENANCE
1 442106419	PUBLIC SAFETY - POLICE	\$443.54	OTHER PROFESSIONAL SERVICES
1 442106473	PUBLIC SAFETY - POLICE	\$51.76	TRAVEL EXPENSE - OUT OF CITY
1 442166451	PUBLIC SAFETY - POLICE	\$237.84	ELECTRIC LIGHT AND POWER
1 442166453	PUBLIC SAFETY - POLICE	\$25.30	GAS
1 442206317	PUBLIC SAFETY - POLICE	\$101.73	OTHER REPAIR & MAINT MATERIALS
1 442206451	PUBLIC SAFETY - POLICE	\$11,811.04	ELECTRIC LIGHT AND POWER
1 442206452	PUBLIC SAFETY - POLICE	\$2,201.06	WATER/SEWER - UTILITY SERVICES
1 442206453	PUBLIC SAFETY - POLICE	\$6,005.41	GAS
1 442206454	PUBLIC SAFETY - POLICE	\$3,482.00	TELEPHONE
1 442206455	PUBLIC SAFETY - POLICE	\$44.63	CELLULAR PHONES
1 442206465	PUBLIC SAFETY - POLICE	\$12,220.00	AUTO + TRUCK GARAGE + OTHER
1 442236316	PUBLIC SAFETY - POLICE	\$0.53	MOTOR VEHICLE REPAIR MATERIALS
1 442236451	PUBLIC SAFETY - POLICE	\$1,044.97	ELECTRIC LIGHT AND POWER
1 442236492	PUBLIC SAFETY - POLICE	\$2,992.50	PRIVATE GARBAGE COLLECTION
1 442236516	PUBLIC SAFETY - POLICE	\$615.48	UNIFORMS,RUGS ETC. RENTAL
1 442246218	PUBLIC SAFETY - POLICE	\$4,643.50	OFFICE SUPPLIES
1 442246317	PUBLIC SAFETY - POLICE	\$145.05	OTHER REPAIR & MAINT MATERIALS
1 442256317	PUBLIC SAFETY - POLICE	\$404.00	OTHER REPAIR & MAINT MATERIALS
1 442256451	PUBLIC SAFETY - POLICE	\$1,277.36	ELECTRIC LIGHT AND POWER
1 442256453	PUBLIC SAFETY - POLICE	\$224.08	GAS
1 442266419	PUBLIC SAFETY - POLICE	\$855.00	OTHER PROFESSIONAL SERVICES
1 442356443	PUBLIC SAFETY - POLICE	\$600.00	DUES, MEM. REGIS FEES, TUITION
1 442406217	PUBLIC SAFETY - POLICE	\$1,065.00	UNIFORMS & WORK CLOTHING
1 442406316	PUBLIC SAFETY - POLICE	\$57,383.21	MOTOR VEHICLE REPAIR MATERIALS
1 442406465	PUBLIC SAFETY - POLICE	\$925.00	AUTO + TRUCK GARAGE + OTHER
1 442416317	PUBLIC SAFETY - POLICE	\$177.84	OTHER REPAIR & MAINT MATERIALS
1 442426451	PUBLIC SAFETY - POLICE	\$1,142.43	ELECTRIC LIGHT AND POWER
1 442426452	PUBLIC SAFETY - POLICE	\$13.41	WATER/SEWER - UTILITY SERVICES
1 442426453	PUBLIC SAFETY - POLICE	\$39.30	GAS
1 442436317	PUBLIC SAFETY - POLICE	\$30.00	OTHER REPAIR & MAINT MATERIALS
1 442436451	PUBLIC SAFETY - POLICE	\$879.51	ELECTRIC LIGHT AND POWER
1 442436452	PUBLIC SAFETY - POLICE	\$203.06	WATER/SEWER - UTILITY SERVICES
1 442436453	PUBLIC SAFETY - POLICE	\$21.10	GAS
1 442446453	PUBLIC SAFETY - POLICE	\$27.17	GAS
1 442446512	PUBLIC SAFETY - POLICE	\$4,289.00	BUILDING RENTAL

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 442506452	PUBLIC SAFETY - POLICE	\$32.33	WATER/SEWER - UTILITY SERVICES
1 442506512	PUBLIC SAFETY - POLICE	\$1,392.00	BUILDING RENTAL
1 442706512	PUBLIC SAFETY - POLICE	\$552.63	BUILDING RENTAL
1 442716316	PUBLIC SAFETY - POLICE	\$7.35	MOTOR VEHICLE REPAIR MATERIALS
1 442716447	PUBLIC SAFETY - POLICE	\$2,199.00	CONTRACT-GRASS,WEEDS,BOARD UP
1 442716465	PUBLIC SAFETY - POLICE	\$45.00	AUTO + TRUCK GARAGE + OTHER
1 443106451	ADMINISTRATION	\$646.09	ELECTRIC LIGHT AND POWER
1 443106453	ADMINISTRATION	\$14.32	GAS
1 443106514	ADMINISTRATION	\$252.75	RENTAL OF EQUIPMENT
1 444106516	PLANNING & DEVELOPMENT	\$262.47	UNIFORMS,RUGS ETC. RENTAL
1 444206218	PLANNING & DEVELOPMENT	\$682.86	OFFICE SUPPLIES
1 444206219	PLANNING & DEVELOPMENT	\$1,829.24	PRINTING SUPPLIES
1 444206240	PLANNING & DEVELOPMENT	\$591.50	NON-CAPITALIZED EQUIPMENT
1 444306316	PLANNING & DEVELOPMENT	\$1.19	MOTOR VEHICLE REPAIR MATERIALS
1 444606218	PLANNING & DEVELOPMENT	\$126.44	OFFICE SUPPLIES
1 444606219	PLANNING & DEVELOPMENT	\$892.61	PRINTING SUPPLIES
1 444606514	PLANNING & DEVELOPMENT	\$80.76	RENTAL OF EQUIPMENT
1 448106316	PUBLIC WORKS	\$175.09	MOTOR VEHICLE REPAIR MATERIALS
1 448106452	PUBLIC WORKS	\$57.65	WATER/SEWER - UTILITY SERVICES
1 448106453	PUBLIC WORKS	\$51.93	GAS
1 448106514	PUBLIC WORKS	\$160.70	RENTAL OF EQUIPMENT
1 448106516	PUBLIC WORKS	\$14.68	UNIFORMS,RUGS ETC. RENTAL
1 448206316	PUBLIC WORKS	\$1,127.84	MOTOR VEHICLE REPAIR MATERIALS
1 448206317	PUBLIC WORKS	\$15.30	OTHER REPAIR & MAINT MATERIALS
1 448206451	PUBLIC WORKS	\$11,244.78	ELECTRIC LIGHT AND POWER
1 448206465	PUBLIC WORKS	\$165.00	AUTO + TRUCK GARAGE + OTHER
1 448306230	PUBLIC WORKS	\$246.49	HAND TOOLS
1 448306316	PUBLIC WORKS	\$204.90	MOTOR VEHICLE REPAIR MATERIALS
1 448506312	PUBLIC WORKS	\$560.74	PAINTS, OILS, & GLASS
1 448506313	PUBLIC WORKS	\$525.00	STRUCTURAL STEEL & RELATED MAT
1 448506316	PUBLIC WORKS	\$5.38	MOTOR VEHICLE REPAIR MATERIALS
1 448506340	PUBLIC WORKS	\$12,306.76	SIGN SHEETING AND BLANKS
1 448806316	PUBLIC WORKS	\$1,076.60	MOTOR VEHICLE REPAIR MATERIALS
1 450106218	PUBLIC WORKS	\$332.00	OFFICE SUPPLIES
1 450106443	PUBLIC WORKS	\$700.00	DUES, MEM. REGIS FEES, TUITION
1 450106444	PUBLIC WORKS	\$77.00	LEGAL ADS, ADVERTISING, ETC.
1 450206516	PUBLIC WORKS	\$46.92	UNIFORMS,RUGS ETC. RENTAL
1 451106218	PUBLIC WORKS	\$830.00	OFFICE SUPPLIES
1 451246316	PUBLIC WORKS	\$1,702.74	MOTOR VEHICLE REPAIR MATERIALS
1 451246320	PUBLIC WORKS	\$4,729.76	ASPHALT-ROUTINE MAINTENANCE
1 451246451	PUBLIC WORKS	\$2,615.45	ELECTRIC LIGHT AND POWER
1 451246452	PUBLIC WORKS	\$208.82	WATER/SEWER - UTILITY SERVICES

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 451246453	PUBLIC WORKS	\$1,653.31	GAS
1 451246516	PUBLIC WORKS	\$369.03	UNIFORMS,RUGS ETC. RENTAL
1 451256240	PUBLIC WORKS	\$586.88	NON-CAPITALIZED EQUIPMENT
1 451256316	PUBLIC WORKS	\$10,657.43	MOTOR VEHICLE REPAIR MATERIALS
1 451256317	PUBLIC WORKS	\$30.00	OTHER REPAIR & MAINT MATERIALS
1 451256516	PUBLIC WORKS	\$371.06	UNIFORMS,RUGS ETC. RENTAL
1 453006218	PUBLIC WORKS	\$81.27	OFFICE SUPPLIES
1 453006230	PUBLIC WORKS	\$144.99	HAND TOOLS
1 453006312	PUBLIC WORKS	\$18.03	PAINTS, OILS, & GLASS
1 453006316	PUBLIC WORKS	\$325.77	MOTOR VEHICLE REPAIR MATERIALS
1 453006317	PUBLIC WORKS	\$591.93	OTHER REPAIR & MAINT MATERIALS
1 453006451	PUBLIC WORKS	\$38,341.66	ELECTRIC LIGHT AND POWER
1 453006452	PUBLIC WORKS	\$419.09	WATER/SEWER - UTILITY SERVICES
1 453006453	PUBLIC WORKS	\$4,108.73	GAS
1 453006461	PUBLIC WORKS	\$3,491.16	BUILDINGS MAINTENANCE
1 453006514	PUBLIC WORKS	\$589.06	RENTAL OF EQUIPMENT
1 453006516	PUBLIC WORKS	\$193.02	UNIFORMS,RUGS ETC. RENTAL
1 454006451	PLANNING & DEVELOPMENT	\$274,790.94	ELECTRIC LIGHT AND POWER
1 456106217	PUBLIC WORKS	\$254.22	UNIFORMS & WORK CLOTHING
1 456106299	PUBLIC WORKS	\$1,346.40	OTHER OPERATING SUPPLIES
1 456106316	PUBLIC WORKS	\$179.80	MOTOR VEHICLE REPAIR MATERIALS
1 456106317	PUBLIC WORKS	\$285.98	OTHER REPAIR & MAINT MATERIALS
1 456106451	PUBLIC WORKS	\$995.38	ELECTRIC LIGHT AND POWER
1 456106452	PUBLIC WORKS	\$2,374.39	WATER/SEWER - UTILITY SERVICES
1 456106453	PUBLIC WORKS	\$419.84	GAS
1 457006213	PUBLIC WORKS	\$2,540.17	CLEANING & SANITATION SUPPLIES
1 457006218	PUBLIC WORKS	\$24.00	OFFICE SUPPLIES
1 457006516	PUBLIC WORKS	\$226.62	UNIFORMS,RUGS ETC. RENTAL
1 491006419	HUMAN & CULTURAL SERVICES	\$45.00	OTHER PROFESSIONAL SERVICES
1 491006514	HUMAN & CULTURAL SERVICES	\$60.00	RENTAL OF EQUIPMENT
1 497006514	GENERAL GOVERNMENT	\$296.30	RENTAL OF EQUIPMENT
4 904006231	ADMINISTRATION	\$2,536.97	COMPUTER SOFTWARE
4 904006419	ADMINISTRATION	\$4,473.80	OTHER PROFESSIONAL SERVICES
4 904006454	ADMINISTRATION	\$3,569.27	TELEPHONE
4 904006847	ADMINISTRATION	\$7,492.50	DATA PROCESSING EQUIPMENT
5 2110	Liabilities	\$172.15	SALES TAX PAYABLE
5 2323	Liabilities	\$1,000.00	OTHER REFUNDS
5 501106419	PARKS & RECREATION	\$46.02	OTHER PROFESSIONAL SERVICES
5 501106451	PARKS & RECREATION	\$646.73	ELECTRIC LIGHT AND POWER
5 501256299	PARKS & RECREATION	\$13.50	OTHER OPERATING SUPPLIES
5 501256451	PARKS & RECREATION	\$4,322.59	ELECTRIC LIGHT AND POWER
5 501256452	PARKS & RECREATION	\$2,167.14	WATER/SEWER - UTILITY SERVICES

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 501256453	PARKS & RECREATION	\$675.06	GAS
5 501266317	PARKS & RECREATION	\$101.85	OTHER REPAIR & MAINT MATERIALS
5 501266419	PARKS & RECREATION	\$285.05	OTHER PROFESSIONAL SERVICES
5 501406317	PARKS & RECREATION	\$70.32	OTHER REPAIR & MAINT MATERIALS
5 501406451	PARKS & RECREATION	\$1,267.21	ELECTRIC LIGHT AND POWER
5 501806451	PARKS & RECREATION	\$62.02	ELECTRIC LIGHT AND POWER
5 501806452	PARKS & RECREATION	\$4,344.32	WATER/SEWER - UTILITY SERVICES
5 504106213	PARKS & RECREATION	\$1,041.89	CLEANING & SANITATION SUPPLIES
5 504106315	PARKS & RECREATION	\$38.72	ELECTRICAL MATERIALS
5 504106316	PARKS & RECREATION	\$6,727.18	MOTOR VEHICLE REPAIR MATERIALS
5 504106317	PARKS & RECREATION	\$89.99	OTHER REPAIR & MAINT MATERIALS
5 504106420	PARKS & RECREATION	\$3,038.85	CONTRACT SECURITY SERVICES
5 504106451	PARKS & RECREATION	\$4,019.57	ELECTRIC LIGHT AND POWER
5 504106452	PARKS & RECREATION	\$5,081.17	WATER/SEWER - UTILITY SERVICES
5 504106453	PARKS & RECREATION	\$447.16	GAS
5 504106464	PARKS & RECREATION	\$3,115.00	MACHINE/EQUIP MAINTENANCE
5 504106516	PARKS & RECREATION	\$508.32	UNIFORMS,RUGS ETC. RENTAL
5 504306211	PARKS & RECREATION	\$652.48	AGRI + BOT-SEED FERT ETC
5 504306451	PARKS & RECREATION	\$825.97	ELECTRIC LIGHT AND POWER
5 504306452	PARKS & RECREATION	\$399.19	WATER/SEWER - UTILITY SERVICES
5 504306453	PARKS & RECREATION	\$38.60	GAS
5 504306516	PARKS & RECREATION	\$95.14	UNIFORMS,RUGS ETC. RENTAL
5 504516516	PARKS & RECREATION	\$55.20	UNIFORMS,RUGS ETC. RENTAL
5 504526464	PARKS & RECREATION	\$3,796.38	MACHINE/EQUIP MAINTENANCE
5 504526516	PARKS & RECREATION	\$289.79	UNIFORMS,RUGS ETC. RENTAL
5 504536316	PARKS & RECREATION	\$232.85	MOTOR VEHICLE REPAIR MATERIALS
5 504536516	PARKS & RECREATION	\$79.96	UNIFORMS,RUGS ETC. RENTAL
5 504606453	PARKS & RECREATION	\$99.39	GAS
5 504806420	PARKS & RECREATION	\$21.95	CONTRACT SECURITY SERVICES
5 504806451	PARKS & RECREATION	\$521.81	ELECTRIC LIGHT AND POWER
5 504806452	PARKS & RECREATION	\$2,725.26	WATER/SEWER - UTILITY SERVICES
5 504806453	PARKS & RECREATION	\$78.55	GAS
5 504806514	PARKS & RECREATION	\$58.29	RENTAL OF EQUIPMENT
5 504806516	PARKS & RECREATION	\$33.12	UNIFORMS,RUGS ETC. RENTAL
9 455106316	PUBLIC WORKS	\$435.00	MOTOR VEHICLE REPAIR MATERIALS
9 455106419	PUBLIC WORKS	\$6,540.00	OTHER PROFESSIONAL SERVICES
9 455106420	PUBLIC WORKS	\$810.60	CONTRACT SECURITY SERVICES
9 455106516	PUBLIC WORKS	\$15.38	UNIFORMS, RUGS ETC. RENTAL
9 506106316	PUBLIC WORKS	\$1,702.24	MOTOR VEHICLE REPAIR MATERIALS
9 506106452	PUBLIC WORKS	\$201.18	WATER/SEWER - UTILITY SERVICES
9 506106516	PUBLIC WORKS	\$469.70	UNIFORMS,RUGS ETC. RENTAL
10 509006443	FIRE DEPARTMENT	\$370.00	DUES, MEM. REGIS FEES, TUITION

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
10 509006619	FIRE DEPARTMENT	\$4,276.17	REPAYMENT OF LOAN
18 518206722	GENERAL GOVERNMENT	\$21,558.50	CLAIMS AGAINST CITY
30 2108	Liabilities	\$22,606.49	CUSTOMER DEPOSITS
30 2110	Liabilities	\$16,235.63	SALES TAX PAYABLE
31 1503	Assets	\$22,473.40	WATER/SEWER INVENTORY
31 520106419	PUBLIC WORKS	\$68.10	OTHER PROFESSIONAL SERVICES
31 520106420	PUBLIC WORKS	\$2,320.50	CONTRACT SECURITY SERVICES
31 520106451	PUBLIC WORKS	\$3,534.46	ELECTRIC LIGHT AND POWER
31 520106489	PUBLIC WORKS	\$523.58	CONTRACT LABOR
31 520206316	PUBLIC WORKS	\$801.90	MOTOR VEHICLE REPAIR MATERIALS
31 520206516	PUBLIC WORKS	\$80.28	UNIFORMS,RUGS ETC. RENTAL
31 520306619	PUBLIC WORKS	\$59,768.72	REPAYMENT OF LOAN
31 521206218	PUBLIC WORKS	\$97.91	OFFICE SUPPLIES
31 521206299	PUBLIC WORKS	\$27.44	OTHER OPERATING SUPPLIES
31 521206316	PUBLIC WORKS	\$256.97	MOTOR VEHICLE REPAIR MATERIALS
31 521206516	PUBLIC WORKS	\$10.00	UNIFORMS,RUGS ETC. RENTAL
31 521306212	PUBLIC WORKS	\$80,026.94	CHEM,DRUGS,MED & LAB SUPPLIES
31 521306315	PUBLIC WORKS	\$2,718.27	ELECTRICAL MATERIALS
31 521306443	PUBLIC WORKS	\$440.00	DUES, MEM. REGIS FEES, TUITION
31 521306451	PUBLIC WORKS	\$35,336.25	ELECTRIC LIGHT AND POWER
31 521306514	PUBLIC WORKS	\$115.75	RENTAL OF EQUIPMENT
31 521306516	PUBLIC WORKS	\$266.65	UNIFORMS,RUGS ETC. RENTAL
31 521356212	PUBLIC WORKS	\$66,969.26	CHEM,DRUGS,MED & LAB SUPPLIES
31 521356316	PUBLIC WORKS	\$201.66	MOTOR VEHICLE REPAIR MATERIALS
31 521356317	PUBLIC WORKS	\$505.85	OTHER REPAIR & MAINT MATERIALS
31 521356419	PUBLIC WORKS	\$148.00	OTHER PROFESSIONAL SERVICES
31 521356420	PUBLIC WORKS	\$1,989.00	CONTRACT SECURITY SERVICE
31 521356443	PUBLIC WORKS	\$3,415.00	DUES, MEM. REGIS FEES, TUITION
31 521356451	PUBLIC WORKS	\$1,378.26	ELECTRIC LIGHT AND POWER
31 521356453	PUBLIC WORKS	\$270.56	GAS
31 521356464	PUBLIC WORKS	\$1,467.96	MACHINE/EQUIP MAINTENANCE
31 521356497	PUBLIC WORKS	\$4,248.25	SLUDGE DISPOSAL
31 521356516	PUBLIC WORKS	\$277.60	UNIFORMS,RUGS ETC. RENTAL
31 521406316	PUBLIC WORKS	\$14,297.91	MOTOR VEHICLE REPAIR MATERIALS
31 521406317	PUBLIC WORKS	\$39.60	OTHER REPAIR & MAINT MATERIALS
31 521406320	PUBLIC WORKS	\$4,381.44	ASPHALT-ROUTINE MAINTENANCE
31 521406452	PUBLIC WORKS	\$329.77	WATER/SEWER - UTILITY SERVICES
31 521406453	PUBLIC WORKS	\$141.52	GAS
31 521406514	PUBLIC WORKS	\$209.64	RENTAL OF EQUIPMENT
31 521406516	PUBLIC WORKS	\$420.17	UNIFORMS,RUGS ETC. RENTAL
31 521506316	PUBLIC WORKS	\$244.07	MOTOR VEHICLE REPAIR MATERIALS
31 521506516	PUBLIC WORKS	\$130.76	UNIFORMS,RUGS ETC. RENTAL

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 522106485	PUBLIC WORKS	\$3,594.48	CONTRACT CONSTRUCTION
31 522156316	PUBLIC WORKS	\$931.13	MOTOR VEHICLE REPAIR MATERIALS
31 522156419	PUBLIC WORKS	\$197.00	OTHER PROFESSIONAL SERVICES
31 522206216	PUBLIC WORKS	\$34.02	TIRE, TUBES & BATTERIES
31 522206218	PUBLIC WORKS	\$619.34	OFFICE SUPPLIES
31 522206316	PUBLIC WORKS	\$4,834.42	MOTOR VEHICLE REPAIR MATERIALS
31 522206317	PUBLIC WORKS	\$16.00	OTHER REPAIR & MAINT MATERIALS
31 522206320	PUBLIC WORKS	\$1,362.48	ASPHALT-ROUTINE MAINTENANCE
31 522256316	PUBLIC WORKS	\$243.04	MOTOR VEHICLE REPAIR MATERIALS
31 522306453	PUBLIC WORKS	\$46.23	GAS
31 522406451	PUBLIC WORKS	\$1,006.17	ELECTRIC LIGHT AND POWER
51 521905B01047016413	PUBLIC WORKS	\$2,940.04	ENGINEERING & ARCHITECTURAL
55 551016760	EMPLOYEE BENEFITS	\$48,251.20	PAYMENT TO OTHER AGENCIES
57 558206419	EMPLOYEE BENEFITS	\$52,684.77	OTHER PROFESSIONAL SERVICES
57 558256419	EMPLOYEE BENEFITS	\$12,629.00	OTHER PROFESSIONAL SERVICES
57 558306495	EMPLOYEE BENEFITS	\$18,180.00	LIFE INS OR SPECIFIC EXCESS
57 558706495	EMPLOYEE BENEFITS	\$61,428.21	LIFE INS OR SPECIFIC EXCESS
81 598106420	HUMAN & CULTURAL SERVICES	\$1,668.59	CONTRACT SECURITY SERVICES
81 598106514	HUMAN & CULTURAL SERVICES	\$643.57	RENTAL OF EQUIPMENT
81 598516227	HUMAN & CULTURAL SERVICES	\$1,572.34	SUBSISTENCE & CARE OF PERSONS
81 598516311	HUMAN & CULTURAL SERVICES	\$51.03	BUILDING MATERIALS
81 598566451	HUMAN & CULTURAL SERVICES	\$173.12	ELECTRIC LIGHT AND POWER
81 598566453	HUMAN & CULTURAL SERVICES	\$49.86	GAS
81 598726317	HUMAN & CULTURAL SERVICES	\$161.88	OTHER REPAIR & MAINT MATERIALS
85 845106485	PLANNING & DEVELOPMENT	\$2,000.00	CONTRACT CONSTRUCTION
85 867106742	PLANNING & DEVELOPMENT	\$5,436.22	CONTRIBUTION TO OTHER AGENCIES
85 922106742	PLANNING & DEVELOPMENT	\$232.48	CONTRIBUTION TO OTHER AGENCIES
86 595106742	PLANNING & DEVELOPMENT	\$4,472.21	CONTRIBUTION TO OTHER AGENCIES
86 595856742	PLANNING & DEVELOPMENT	\$54.38	CONTRIBUTION TO OTHER AGENCIES
120 901226742	PLANNING & DEVELOPMENT	\$184.59	CONTRIBUTION TO OTHER AGENCIES
120 901256742	PLANNING & DEVELOPMENT	\$3,495.69	CONTRIBUTION TO OTHER AGENCIES
134 438106419	HUMAN & CULTURAL SERVICES	\$64.00	OTHER PROFESSIONAL SERVICES
134 438106476	HUMAN & CULTURAL SERVICES	\$296.46	LOCAL TRAVEL MEALS-ETC.
173 451356412	PUBLIC WORKS	\$23,578.08	PROJ MGT & CONSULTING SERVICES
173 451355B40073016413	PUBLIC WORKS	\$72,489.02	ENGINEERING & ARCHITECTURAL
173 451356B40022016413	PUBLIC WORKS	\$32,385.89	ENGINEERING & ARCHITECTURAL
174 944006451	PUBLIC WORKS	\$24.18	ELECTRIC LIGHT AND POWER
174 944006516	PUBLIC WORKS	\$6.32	UNIFORMS,RUGS ETC. RENTAL
187 565106451	PLANNING & DEVELOPMENT	\$3,524.89	ELECTRIC LIGHT AND POWER
187 565106453	PLANNING & DEVELOPMENT	\$85.42	GAS
187 565206317	PLANNING & DEVELOPMENT	\$720.80	OTHER REPAIR & MAINT MATERIALS
187 565206419	PLANNING & DEVELOPMENT	\$525.00	OTHER PROFESSIONAL SERVICES

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/13/2016

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
187 565206473	PLANNING & DEVELOPMENT	\$698.36	TRAVEL EXPENSE - OUT OF CITY
187 565206514	PLANNING & DEVELOPMENT	\$110.51	RENTAL OF EQUIPMENT
253 511856612	DEBT SERVICE	\$20,306.25	INTEREST ON BONDED DEBT
300 443466451	GENERAL GOVERNMENT	\$1,570.62	ELECTRIC LIGHT AND POWER
302 443606847	ADMINISTRATION	\$6,367.50	DATA PROCESSING EQUIPMENT
305 433006419	HUMAN & CULTURAL SERVICES	\$220.11	OTHER PROFESSIONAL SERVICES
305 442106473	PUBLIC SAFETY - POLICE	\$634.80	TRAVEL EXPENSE - OUT OF CITY
305 598106419	HUMAN & CULTURAL SERVICES	\$122.03	OTHER PROFESSIONAL SERVICES
		=====	
***** Grand-Total for Claims *****		\$1,897,884.73	

**ORDER APPROVING MUNICIPAL COMPLIANCE QUESTIONNAIRE
FOR THE 2016 AUDIT AND AUTHORIZING MAYOR TO EXECUTE
SAID DOCUMENT.**

OFFICE OF THE CITY ATTORNEY
12/2/2016

WHEREAS, as part of the municipality's annual audit, the City must complete the Municipal Compliance Questionnaire for Fiscal Year 2016; and

WHEREAS, The Municipal Compliance Questionnaire must be approved by the governing authorities and executed by the Mayor;

IT IS, THEREFORE, ORDERED that the Municipal Compliance Questionnaire for the 2016 City Audit be approved and that the Mayor be authorized to execute said questionnaire.

#19

Department of Administration



Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Tony T. Yarber

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

DATE: November 30, 2016

RE: **MUNICIPAL COMPLIANCE QUESTIONNAIRE, FY 2016**

As part of the City's fiscal year end audit, the City must make certain assertions with regard to legal compliance. The Municipal Compliance Questionnaire was developed for that purpose.

The City must complete the Municipal Compliance Questionnaire at the end of each fiscal year. The Questionnaire must be entered into the official minutes of the governing authorities.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET Date: November 30, 2016

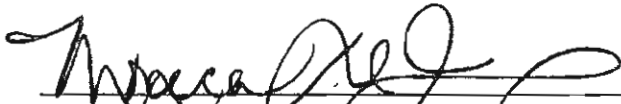
P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	Approve Municipal Questionnaire
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes In City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Changes in City Government
3.	Who will be affected	All citizens of Jackson
4.	Benefits	Comply with State Auditors Request
5.	Schedule (beginning date)	Upon approval by City Council
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	City Wide
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Administration
8.	COST	N/A
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A
10.	EBO participation	ABE ___% WAIVER yes ___ no ___ N/A ___x___ AABE ___% WAIVER yes ___ no ___ N/A ___x___ WBE ___% WAIVER yes ___ no ___ N/A ___x___ HBE ___% WAIVER yes ___ no ___ N/A ___x___ NABE ___% WAIVER yes ___ no ___ N/A ___x___


Office of the City Attorney

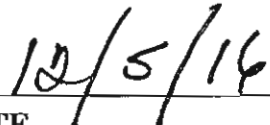
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

THIS ORDER APPROVING MUNICIPAL COMPLIANCE QUESTIONNAIRE FOR
THE 2016 AUDIT AND AUTHORIZING MAYOR TO EXECUTE SAID DOCUMENT is
legally sufficient for placement in NOVUS Agenda.



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



DATE

OFFICE OF THE CITY ATTORNEY
12/5/14

APPROVAL OF
MUNICIPAL COMPLIANCE QUESTIONNAIRE
SEPTEMBER 30, 2016

Michelle Battee-Day

Michelle Battee-Day, *Interim Director of Administration*

Denise McKay

Denise McKay, *Personnel Director*

Jerriott Smash

Jerriott Smash, *Public Works Director*
Terriot

MacDarrell Poullard

MacDarrell Poullard, *Risk Manager*

Kristi Moore

Kristi Moore, *City Clerk*

City of Jackson, Mississippi

Certification to Municipal Compliance Questionnaire Year Ended September 30, 2016

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of Jackson, MS, and, to the best of our knowledge and belief, all responses are accurate.

City Clerk's Signature

Mayor's Signature

Date

Date

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

MUNICIPAL COMPLIANCE QUESTIONNAIRE

Year Ended September 30, 2016

Answer All Questions: Y - YES, N - NO, N/A - NON APPLICABLE

Part I - General

- | | |
|---|----------|
| 1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) | <u>Y</u> |
| 2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) | <u>Y</u> |
| 3. Are municipal records open to the public? | <u>Y</u> |
| 4. Are meetings of the board open to the public? (Section 25-41-5) | <u>Y</u> |
| 5. Are notices of special or recess meetings posted? (Section 25-41-13) | <u>Y</u> |
| 6. Are all required personnel covered by appropriate surety bonds? | <u>Y</u> |
| * Board or council members (Section 21-17-5) | |
| * Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) | |
| *Municipal clerk (Section 21-15-38) | <u>Y</u> |
| *Deputy Clerk (Section 21-15-23) | <u>Y</u> |
| *Chief of police (Section 21-21-1) | <u>Y</u> |
| *Deputy police (Section 45-5-9) (if hired under this law) | <u>Y</u> |
| 7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) | <u>Y</u> |
| 8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) | <u>Y</u> |
| 9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) | <u>Y</u> |
| 10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) | <u>Y</u> |
| 11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) | <u>Y</u> |

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance?
(Sections 21-35-31 or 21-17-19) Y

PART II - Cash and Related Records

1. Where required, is a claims docket maintained?
(Section 21-39-7) Y

2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9) Y

3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued?
(Section 21-39-7) Y

4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13) Y

5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn?
(Section 21-39-13) Y

6. Has the municipality adopted and entered on it minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-15, 21-35-7, and 21-35-9) Y

7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23) Y

8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, 27-39-205) Y

9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25) NA

10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting?
(Section 21-35-25) Y

- | | | |
|--|--|-----------|
| 11. | Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor?
(Section 21-35-11) | <u>Y</u> |
| 12. | Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) | <u>NA</u> |
| 13. | Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures?
(Section 21-35-17) | <u>Y</u> |
| 14. | Has the municipality commissioned municipal depositories?
(Sections 27-105-353 and 27-105-363) | <u>Y</u> |
| 15. | Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) | <u>Y</u> |
| 16. | Are donations restricted to those specifically authorized by law?
(Section 21-17-5 (Section 66, Miss. Constitution)--Sections 21-19-45 through 21-19-59, etc.) | <u>Y</u> |
| 17. | Are fixed assets properly tagged and accounted for? Section II -
Municipal Audit and Accounting Guide) | <u>Y</u> |
| 18. | Is all travel authorized in advance and reimbursements made in
accordance with Section 25-3-41? | <u>Y</u> |
| 19. | Are all travel advances made in accordance with the State
Auditor's regulations? (Section 25-3-41) | <u>Y</u> |
| PART III - Purchasing and Receiving | | |
| 1. | Are bids solicited for purchases, when required by law (written
bids and advertising)? [Section 31-7-13(b) and (c)] | <u>Y</u> |
| 2. | Are all lowest and best bids decisions properly documented?
[Section 31-7-13(d)] | <u>Y</u> |
| 3. | Are all one-source item and emergency purchases documents on
the board's minutes? [Section 31-7-13(m) and (k)] | <u>Y</u> |
| 4. | Do all officers and employees understand and refrain from
accepting gifts or kickbacks from suppliers? (Section 31-7-23) | <u>Y</u> |

PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) Y
2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) Y
3. Have the required trust funds been established for utility revenue bonds? (Sections 21-27-65) Y
4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) Y
5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) Y

PART V - Taxes and Other receipts

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) NA
2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) Y
3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) NA
4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) Y
5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) Y
6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) Y
7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) Y
8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) Y

- | | | |
|-----|---|----|
| 9. | Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax?
(Section 83-1-37 and 83-1-39) | NA |
| 10. | Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) | Y |
| 11. | Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) | Y |
| 12. | Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) | Y |
| 13. | Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) | Y |
| 14. | Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system?
(Section 17-17-348) | N |
| 15. | Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) | N |

OFFICE OF THE CITY ATTORNEY
D. M. ...
11/21/10

ORDER AUTHORIZING THE MAYOR TO EXECUTE A FORTY-EIGHT (48) MONTH RENTAL AGREEMENT WITH DIGITEC FOR A CANON IMAGERUNNER ADVANCE C5535I COPIER TO BE USED BY THE FINANCE DIVISION.

WHEREAS, the City of Jackson, Mississippi, desires to enter into a 48-month rental agreement for a Canon ImageRunner Advance C5535i Copier to be housed in the Finance Division of the Department of Administration; and

WHEREAS, Digitec , provides through, state contract 8200024359, a Canon ImageRunner Advance C5535i Copier.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute the necessary documents with Canon ImageRunner Advance C5535i, providing for a 48-month rental of a Canon ImageRunner Advance C5535i Copier, at a cost of \$190.00 per month and \$ 0.009 per black/white page and \$0.05 per color page, which includes, service and maintenance plan; all parts, labor, toner, developer, drums, staples and travel.

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

#20

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

November 14, 2016

DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	Canon ImageRunner Advance C5535i Copier for the Department of Administration, Finance Division	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life		
3.	Who will be affected		
4.	Benefits	City of Jackson	
5.	Schedule (beginning date)	Delivery upon approval by City Council	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable		
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Administration - Finance Division	
8.	COST	48-month rental @ 190.00 monthly	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	001-411.10-6514	
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 _____	

**CITY OF JACKSON
DEPARTMENT OF ADMINISTRATION**

MEMORANDUM

TO: Mayor Tony Yarber

FROM: Michelle Battee-Day, Director *MBD*

DATE: November 16, 2016

RE: Request for Copier Rental

The Finance Division of the Department of Administration is requesting the approval to execute a 48-month rental agreement with Digitec for a Canon ImageRunner Advance C5535i Copier.

Finance does a considerable amount of copying, scanning, and faxing as it relates to Accounts Payable, Payroll, Fixed Assets, and General Ledger. Quotes were solicited from vendors listed on state contract for rental copiers in Jackson, MS. Digitec has the most suitable copier at the most affordable price. The rental option is 48-month @ \$190.00 per month and \$0.009 per black/white page and \$0.05 per color page. The Service and maintenance plan includes: all part, labor, toner, developer, drums, stapes and travel.

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 FORTY-EIGHT MONTH RENTAL AGREEMENT WITH DIGITEC FOR A CANON IMAGERUNNER ADVANCE C5535I COPIER TO BE USED BY FINANCE DIVISION is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, City Attorney

Roslyn Griffin, Deputy City Attorney 

11/30/16

DATE

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

OFFICE OF THE CITY ATTORNEY
K. BOYD
12/11/2016

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

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

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

WHEREAS, a service fee / process usage fee of \$2.65 will be charged to the customer to make online payment; and

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

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

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

#21

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11-04-2016

DATE

P O I N T S		C O M M E N T S						
1.	Brief Description/Purpose	Contract with Automated Merchant Systems / Merrick Bank for Merchant Processing.						
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 	Changes in City Government						
3.	Who will be affected	Municipal Court / Administration						
4.	Benefits	The contract allows us to take on-line payments.						
5.	Schedule (beginning date)	Final date of execution by both parties.						
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Citywide						
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	City Department						
8.	COST	N / A						
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	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	_____

Department of Administration
Municipal Court Services



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

MEMORANDUM

To: Mayor Tony T. Yarber

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

Date: November 4, 2016

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

The City of Jackson has a contract with Tyler Technologies for the Incode Case Management System. The Incode Case Management System allows the City to use a third-party vendor to collect payments, which eliminates the need for the City to pay transaction fees associated with credit and debit card payments it receives for permits and licenses. The Incode Case Management System can use Automated Merchant Systems / Merrick Bank for their third-party merchant processing. A service fee/ process fee of \$2.65 will be charged to the customer to make an online payment. Tyler Technologies requires an agreement be signed with Automated Merchant Systems / Merrick Bank for merchant processing and integration to that system.

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


MBD/jb


Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

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



Monica D. Joiner, *City Attorney*
Kristen Blanchard, *Deputy City Attorney* 



DATE

OFFICE OF THE CITY ATTORNEY
12/11/2016

OFFICE OF THE CITY ATTORNEY
11/22/16
11/22/16

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH TYLER TECHNOLOGIES, INC FOR THE SUPPORT AND MAINTENANCE ON INCODE COURT CASE MANAGEMENT SOFTWARE AND BRAZOS HARDWARE

WHEREAS, TYLER TECHNOLOGIES, INC has proposed a maintenance contract that covers all software and support for the existing TYLER TECHNOLOGIES software and Brazos technology hardware and software, which comprises the Municipal Court Case Management System; and

WHEREAS, the need for maintenance for all TYLER TECHNOLOGIES SOFTWARE has been analyzed by the Information System Division of the Department of Administration, and execution of the proposed maintenance agreement with TYLER TECHNOLOGIES is recommended.

WHEREAS, TYLER TECHNOLOGIES is the sole source provider of Incode Case Management Software products and the only company authorized to provide development and support services for this software.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute an agreement with TYLER TECHNOLOGIES, INC. to provide maintenance of software for the City of Jackson's Municipal Court Case Management System, with said maintenance being provided at a cost of \$82,090.50, from November 1, 2016 thru October 31, 2017.

#22

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/29/2016

DATE

(as revised 3/6/01)

POINTS		COMMENTS
1.	Brief Description	Maintenance Agreement with Tyler Technologies
2.	Purpose	To provide software support for Municipal Court Case Management System
3.	Who will be affected	Administration
4.	Benefits	Provide software support and maintenance for the Court Management System and Brazos Technology handheld ticket writers and software
5.	Schedule (beginning date)	November 1, 2016
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Information Systems
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Administration
8.	COST	\$ 82,090.50
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Technology Fund - 004.904.00.6464
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

DATE: November 29, 2016
TO: Mayor Tony T. Yarber
FROM: Michelle Battee-Day, Interim Director of Administration *MBD*
SUBJECT: Maintenance contract with Tyler Technology for Incode Case Management Software and Hardware Support

The attached agenda item addresses a maintenance contract with Tyler Technologies to provide support and service for the Municipal Court Case Management System. This Court Management Software includes the Handheld Ticket writers and has been implemented since August 3, 2015. This support agreement allows us to stay current with the latest versions of Tyler Technology's Incode software and Brazos Handheld ticket writer software and hardware. With this agreement, we are entitled to download and install patches and upgrades and receive updates and repair to ticket writer equipment. Tyler Technology is the sole source provider of the Incode Case Management Software products and the Brazos Technology software and hardware. Tyler Technology is the only company authorized to provide development and support services for this software.

The cost of this annual contract is \$82,090.50 for the period of one year. The term will renew automatically for one additional year unless terminated in writing by either party at least thirty (30) days prior to the end of the current-term. As funds are available for this purchase from the technology fund, and staff from the Department of Administration have reviewed this contract for technical soundness, I am recommending the execution of this maintenance contract.

/mjr

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH TYLER TECHNOLOGIES, INC FOR THE SUPPORT AND MAINTENANCE ON IN-CODE COURT CASE MANAGEMENT SOFTWARE AND BRAZOS HARDWARE is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, *City Attorney*

Roslyn Griffin, *Deputy City Attorney* 

11/30/16

DATE



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-167994	10/01/2016	1 of 1

Empowering people who serve the public®

Questions:
 Tyler Technologies - Local Government
 Phone: 1-800-772-2260 Press 2, then 2
 Fax: 1-866-673-3274
 Email: ar@tylertech.com

Bill To: City of Jackson
 Attn: Finance Dept
 200 S President St
 Jackson, MS 39201

Ship To: City of Jackson
 Attn: Finance Dept
 200 S President St
 Jackson, MS 39201

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
47823	71600		USD	NET30	10/31/2016

Date	Description	Units	Rate	Extended Price
	Incode Court Case Management Suite Maintenance: Start: 01/Nov/2016, End: 31/Oct/2017	1	42,171.15	42,171.15
	Incode Content/Document Management Suite - Maintenance Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1	11,904.90	11,904.90
	TylerU Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1	4,000.00	4,000.00
	Tyler OnDemand - Application Availability Services (Lite) Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1	5,000.00	5,000.00
	Annual fee to support and host Web Site Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1	0.00	0.00
	Brazos RDC Software Maintenance Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	19	367.50	6,982.50
	System Software - Maintenance Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1	1,426.95	1,426.95
	Brazos RDC Software Maintenance Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	27	367.50	9,922.50
	Brazos Interface to Court Maintenance Maintenance: Start: 01/Nov/2016, End: 31/Oct/2017	1	682.50	682.50
	INCODE Court Online Component - Annual Fee Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1	0.00	0.00

****ATTENTION****

Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	82,090.50
Sales Tax	0.00
Invoice Total	82,090.50

OFFICE OF THE CITY ATTORNEY
12/16/2010

ORDER AUTHORIZING THE MAYOR TO APPROVE THE PURCHASE FOR ADDITIONAL SOFTWARE, USER LICENSES AND TRAINING FOR MANAGER PLUS FLEET MAINTENANCE SYSTEM

WHEREAS, the City of Jackson ("City") uses the Manager Plus Fleet Maintenance Software to administer its vehicle fleet; and

WHEREAS, the City's maintenance agreement with Manager Plus Solutions, LLC is current and up to date; and

WHEREAS, the is requesting to purchase Additional Entities, Users and the Mobile Software Solution for the Manager Plus Fleet Maintenance System to benefit the Jackson Fire Department, Jackson Police Department, JATRAN and Public Works Department; and

WHEREAS, Manager Plus Solutions, LLC is the sole source provider of the Manager Plus Software products and the only company authorized to provide development and support services for this software; and

WHEREAS, as the sole source provider of the maintenance services, Manager Plus has proposed a quote to provide Additional entities, users, Mobile Software and training; and

WHEREAS, the yearly cost of the additional Software and licenses is \$12,532.86; and

WHEREAS, the need for this purchase has been analyzed by the Information System Division of the Department of Administration, and execution of the proposed purchase with Manager Plus Solutions, LLC is recommended.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute a purchase with Manager Plus Solutions, LLC to provide mobile software, additional entities & users and training for the City of Jackson's Manager Plus Fleet Maintenance system, with said additional software and licenses being provided at a cost of \$12,532.86.

#23

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/22/2016

DATE

(as revised 3/6/01)

P O I N T S		C O M M E N T S									
1.	Brief Description	Manager Plus Fleet Maintenance System Additional Software and Training									
2.	Purpose	To provide additional software, entities, users and Training for the City of Jackson's Manager Plus System									
3.	Who will be affected	All City of Jackson departments									
4.	Benefits	Provide Additional Users and Training for Manager Plus System to Fire Department, Jatran, Public Works and Police Department									
5.	Schedule (beginning date)										
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"/>	JPD, JFD, Public Works and Administration									
8.	COST	\$ 12,532.86									
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Technology Fund -- 004.904.00.6231									
10.	EBO participation	ABE	_____	%	WAIVER	yes	_____	no	_____	N/A	_____
		AABE	_____	%	WAIVER	yes	_____	no	_____	N/A	_____
		WBE	_____	%	WAIVER	yes	_____	no	_____	N/A	_____
		HBE	_____	%	WAIVER	yes	_____	no	_____	N/A	_____
		NABE	_____	%	WAIVER	yes	_____	no	_____	N/A	_____

Department of Administration



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

MEMORANDUM

Date: December 6, 2016

To: Mayor Tony T. Yarber

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

Subject: Justification to Purchase Training, Additional Entities and Users, and Mobile Software for the City of Jackson's Manager Plus Fleet Maintenance System

This memo is written to provide justification to purchase training, additional entities & users and Mobile Software for the City of Jackson's Manager Plus Fleet Management System. This is a Sole Source system which enables the City of Jackson to keep track of fleet and inventory in each department. This system also has the capability to signal the user when it is time for oil changes and routine maintenance thru the mileage from the Fuelman fleet card. The training for this system will familiarize each user with the concepts of the system and its usage. Four (4) additional named entities users are needed so that each Department utilizing the system can only view funds and vehicles associated with the named department. The mobile software and module will enable the users to access the system remotely and while working on vehicles or in the field.

The cost for training, additional entities and users is \$12,532.86.

/mjr

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING THE MAYOR TO APPROVE A PURCHASE FOR
ADDITIONAL SOFTWARE, USER LICENSES AND TRAINING FOR MANAGER
PLUS FLEET MAINTENANCE SYSTEM is legally sufficient for placement in NOVUS
Agenda.



Monica D. Joiner, City Attorney

Roslyn Griffin, Deputy City Attorney 

12/7/16

DATE



ManagerPlus | **Sole Provider**

To whom it may concern,

ManagerPlus Solutions, LLC hereby represents that it is the sole owner of the ManagerPlus software products, excluding certain open source and third party components that have been integrated into the ManagerPlus software. ManagerPlus Solutions, LLC further represents that it and its authorized resellers and partners are the sole authorized providers of ManagerPlus software products.

ManagerPlus Solutions, LLC software products are produced at the company's headquarters, located in Sandy, Utah. ManagerPlus strives to provide industry-leading products and services.

Please note: this information is confidential and cannot be distributed.

If there are any questions, or a need for additional information, please do not hesitate in contacting me.

Sincerely,

Marcus Heygster
Director, Account Services
P: 1.800.730.9965 ex. 4100



ManagerPlus

Manage + Maintain Your Assets With Simplicity + Power

Quote for City of Jackson Mississippi

Valid through : November 30th, 2016

Prepared For:
 Maxine Rayford
 City of Jackson Mississippi
 PO Box 17
 Jackson, Mississippi 39205
 United States

Prepared By:
 Robert Williams
 ManagerPlus Solutions, LLC
 9350 South 150 East
 Salt Lake City, Utah 84070

software

Description	Quantity	Price	Total
Enterprise - Desktop Named User	4	0.00	0.00
Enterprise - Desktop Named User	8	480.00	3840.00
		Subtotal	3,840.00

PKW 11/16

software module

Description	Quantity	Price	Total
Enterprise - Desktop Entity	4	800.00	3200.00
Enterprise - Desktop Export Module	1	0.00	0.00
Enterprise - Desktop Dashboard Module	1	0.00	0.00
Enterprise - Desktop M+ Mobile Module	1	1,000.00	1000.00
		Subtotal	4,200.00

services

Description	Quantity	Price	Total
AdvantagePlus Online Implementation Package Includes six 1-hour online training sessions, a discovery call and rollout strategy planning session. Data configuration (assets, inventory, vendors, budgets, employees) and two additional banked hours of Professional Services. These additional hours can be used throughout the project, allocated to any projects above or can be used for post implementation follow up.	1	2,885.00	2885.00
Extended Service Agreement through September 30th, 2017	1	1,497.86	1,497.86
		Subtotal	4,482.86
		Total	\$12,532.86
		Sales Tax	\$0.00
		Shipping (Download) & Handling	\$0.00
		Grand Total	\$12,532.86

Note: All quotes are in US Dollars (USD).

OFFICE OF THE CITY ATTORNEY
11/21/16
C. H. WIGGINS

AMENDED ORDER RATIFYING AND AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS CONTRACTORS FOR THE USE OF 2015 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LIMITED HOUSING REPAIR ACTIVITIES.

WHEREAS, by Council Order dated October 4, 2016, found at Minute Book 6-K Pages 64-65, the Mayor was authorized to execute contracts between the City of Jackson and various contractors for the use of 2015 Community Development Block Grant (CDBG) funds to implement limited housing repair activities on three (3) qualifying units and approved two (2) contractors to commence work; and

WHEREAS, two (2) contractors were the lowest and best bidders for the rehabilitation of three (3) units on the list of homes scheduled to receive limited housing repair activities and will be required to enter into HUD approved contract agreements with the City of Jackson to perform Limited Housing Rehabilitation activities for low to moderate income households; and

WHEREAS, the City awarded contracts to various contractors to perform limited housing repair activities subject to completion and acceptance of the appropriate environmental evaluations; and

WHEREAS, Anderson & Associates, LLC bid and was awarded the contract to commence work on 128 Barbara Avenue, as shown in the acceptance of bid documentation and by scribblers' error, 118 Sewanee Drive was listed as one (1) of the three (3) units in need of repair instead of 128 Barbara Ave in the previous October 4, 2016 council order; and

WHEREAS, 118 Sewanee Drive was previously awarded to Ben Wiggins Remodeling by Council Order dated April 5, 2016, found at Minute Book 6J at page 19 and the limited repairs to 118 Sewanee Drive were completed on August 31, 2016.

IT, IS THEREFORE, ORDERED that the City Council of the City of Jackson hereby amends the prior Order approved on October 4, 2016 and found at Minute Book 6-K Pages 64-65 and ratifies the Mayor's execution of any and all documents necessary to enter into an Agreement with Anderson & Associates, LLC for the use of 2015 Program Year CDBG funds for the rehabilitation of 128 Barbara Avenue and that the property chart be amended to reflect the correct address that was bid on, and award contract accordingly. The contractors, bid amounts, and unit addresses are as follows:

Multi-Con, Inc.	400 Stillwood Dr	\$24,972.00
Multi-Con, Inc.	1950 Catalina Dr.	\$24,719.00
Anderson & Associates	128 Barbara Ave.	\$22,000.00

Item Number 24
Date _____
By: Jefferson, Henderson, Yarber

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

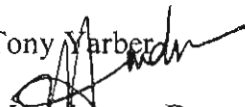
DATE: 11/29/2016

OFFICE OF THE CITY ATTORNEY
11/29/16

	POINTS	COMMENTS
1.	Brief Description	AMENDED ORDER RATIFYING AND AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS CONTRACTORS FOR THE USE OF 2015 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LIMITED HOUSING REPAIR ACTIVITIES.
2.	Purpose	Provide limited rehabilitation services low- and moderate-income families who own and reside in their properties. The majority of the applicants are elderly residents over the age of 62.
3.	Who will be affected	City of Jackson
4.	Benefits	This project helps residents make necessary repairs that improve the affordability, livability, health, and safety of their homes.
5.	Schedule (beginning date)	December 2016
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	City of Jackson
7.	Action implemented by: City Department <u> X </u> Consultant <u> </u>	Department of Planning Office of Housing & Community Development.
8.	COST	\$71,691.00 CDBG funds
9.	Source of Funding General fund <u> </u> Grant <u> X </u> Bond <u> </u> Other <u> </u>	085-845.10-6485
10.	E. B.O. Participation	ABE <u> </u> % WAIVER <u> </u> yes <u> </u> no <u> </u> N/A <u> </u> AABE <u> </u> % WAIVER <u> </u> yes <u> </u> no <u> </u> N/A <u> </u> WBE <u> </u> % WAIVER <u> </u> yes <u> </u> no <u> </u> N/A <u> </u> HBE <u> </u> % WAIVER <u> </u> yes <u> </u> no <u> </u> N/A <u> </u> NABE <u> </u> % WAIVER <u> </u> yes <u> </u> no <u> </u> N/A <u> </u>

**OFFICE OF HOUSING AND
COMMUNITY DEVELOPMENT**

MEMORANDUM

TO: Mayor Tony Yarber 

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

CC: Eric Jefferson, Director, Department of Planning

DATE: November 16, 2016

RE: Agenda Item for November 29, 2016 City Council Meeting

The Office of Housing and Community Development is preparing to begin rehabilitation activities for the CDBG funded Limited Repair Program. To date, there are approximately 60 persons approved for services from the over 400 application received. The five approved contractors were asked to complete a walk through with OHCD staff and provide cost estimates on three (3) units on the list of homes scheduled to receive limited housing repair activities. This order is to amend the previous order approved on October 4, 2016 to proceed with contracts for various contractors for the use of 2015 CDBG funding to implement limited repair activities. On August 31, 2016, bids for 128 Barbara Avenue was accepted. Anderson & Associates was notified as the lowest and best bidder, and on September 15, 2016 this property was awarded to the aforementioned contractor. The unit listed in the original order, 118 Sewanee Drive, received limited repairs through our program earlier this year.

Neighborhood Enhancement Division (NED) staff has compiled cost estimates utilizing the HomeWyse website and actual cost data from local building supply providers to establish the standard for a reasonable "lowest and best" bid. If the bid is not 10% greater than or 10% lower than the amount established in the cost estimate, it is a reasonable cost.

Two items are attached for your review and approval: (1) the amended agenda item authorizes the Mayor to execute contracts for the use of 2015 Community Development Block Grant (CDBG) funds based upon the recommendations of OHCD staff; and (2) a summary of the bids provided by the approved contractors.

If you have questions or need additional information, please let me know.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
11/21/16
[Signature]

This AMENDED ORDER RATIFYING AND AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS CONTRACTORS FOR THE USE OF 2015 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LIMITED HOUSING REPAIR ACTIVITIES is legally sufficient for placement in NOVUS Agenda.

[Signature]

Monica D. Joiner, City Attorney
Azande Williams, Deputy City Attorney *[Signature]*

11/21/16

DATE

OFFICE OF THE CITY ATTORNEY
M. J. ...
12/5/14

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, ESTABLISHING A REDEVELOPMENT PROJECT AREA AND AUTHORIZING THE MAYOR TO SUBMIT AN APPLICATION TO THE MISSISSIPPI DEVELOPMENT AUTHORITY PURSUANT TO THE MISSISSIPPI REDEVELOPMENT ACT PROGRAM FOR THE FONDREN PROJECT.

WHEREAS, the Mayor and City Council of the City of Jackson, Mississippi, (the "Council" of the "City"), acting for and on behalf of the City, hereby find, determine and adjudicate as follows:

WHEREAS, Pursuant to the Mississippi Brownfields Voluntary Cleanup and Redevelopment Act, Title 49, Chapter 35 and the Economic Redevelopment Act, Title 57, Chapter 91, Mississippi Code of 1972, as amended (the "Act") encourages economic development on and around environmentally contaminated sites; and

WHEREAS, The Fondren, LLC (the "Developer") of The Fondren has requested that the City participate in the State of Mississippi's Brownfield Program through the Mississippi Department of Environmental Quality and the Mississippi Development Authority; and

WHEREAS, Pursuant to the guidelines for the Act, the City is required to establish a redevelopment area, enter into a development agreement with the Developer, and make application to the Mississippi Development Authority.

NOW, THEREFORE, BE IT RESOLVED by the Council as follows:

SECTION 1. The Council hereby establishes the area set forth in the legal description set forth below and as delineated on the plat of survey by Robert B. Barnes dated August 18, 2014 and revised August 22, 2014, a copy of which is attached hereto as Exhibit A, as the Redevelopment Project Area.

SECTION 2. That the Mayor is authorized to enter into a development agreement with Developer of The Fondren as set forth in substantial form attached as Exhibit B hereto.

SECTION 3. That the Mayor is authorized to execute, and the Clerk of the City attest, any and all documents necessary for the submission of an application to the Mississippi Development Authority for certification as a redevelopment project area.

#25

MEMORANDUM

To: Tony T. Yarber, Mayor
From: Michael A. Davis, Manager *MDA*
Date: November 10, 2016
Subject: Agenda Item

The Developer proposes to develop a high quality mixed-use development to be known as “The Fondren” to be located on approximately 1.36 acres between Mitchell Avenue, State Street and Oxford Street (the “Project”). The Project is proposed to contain a hotel, retail, a restaurant, and surface and structured parking, and the estimated private investment will be approximately \$22,495,741.

The Developer has requested the City to participate in the Brownfield program which provides for the State of Mississippi acting through the Mississippi Department of Environmental Quality (“MDEQ”) and the Mississippi Development Authority (“MDA”) to rebate 2.5 times the abatement costs from income and franchise taxes from businesses located within the Project area.

The abatement costs are estimated to be \$200,000, more or less, which will allow for a rebate in an approximate amount of \$500,000

The reimbursement comes from the state income taxes collected from businesses located in the redevelopment project area.

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE:

P O I N T S		C O M M E N T S
1.	Brief Description	RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, ESTABLISHING A REDEVELOPMENT PROJECT AREA AND AUTHORIZING THE MAYOR TO SUBMIT AN APPLICATION TO THE MISSISSIPPI DEVELOPMENT AUTHORITY PURSUANT TO THE MISSISSIPPI REDEVELOPMENT ACT PROGRAM FOR THE FONDREN PROJECT.
2.	Purpose	To provide incentives for redevelopment in the Fondren Area.
3.	Who will be affected	Applicant.
4.	Benefits	Reimbursement of state income tax from businesses located in the redevelopment project area.
5.	Schedule (beginning date)	Upon completion of the project
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Ward 6
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department ▪ Consultant 	Department of Planning & Development Office of Economic Development
8.	COST	\$0
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"/> 	N/A
10.	EBO participation See attached sheets from Vendors	N/A

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

THIS RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, ESTABLISHING A REDEVELOPMENT PROJECT AREA AND AUTHORIZING THE MAYOR TO SUBMIT AN APPLICATION TO THE MISSISSIPPI DEVELOPMENT AUTHORITY PURSUANT TO THE MISSISSIPPI REDEVELOPMENT ACT PROGRAM FOR THE FONDREN PROJECT is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, City Attorney

Roslyn Griffin, Deputy City Attorney 

12/5/16
DATE

EXHIBIT A
(Survey Attached)

EXHIBIT A
BROWNFIELD REDEVELOPMENT AREA

THIS PLAN AND THE SURVEY THEREON
WAS MADE BY ME OR UNDER MY CLOSE
SUPERVISION AND TO THE BEST OF MY
KNOWLEDGE AND BELIEF IT COMES
IN ACCORDANCE WITH THE
REQUIREMENTS OF THE MISSISSIPPI
SURVEYING ACT OF 1984.
DATE OF SURVEY: 12/15/2015

OXFORD AVENUE

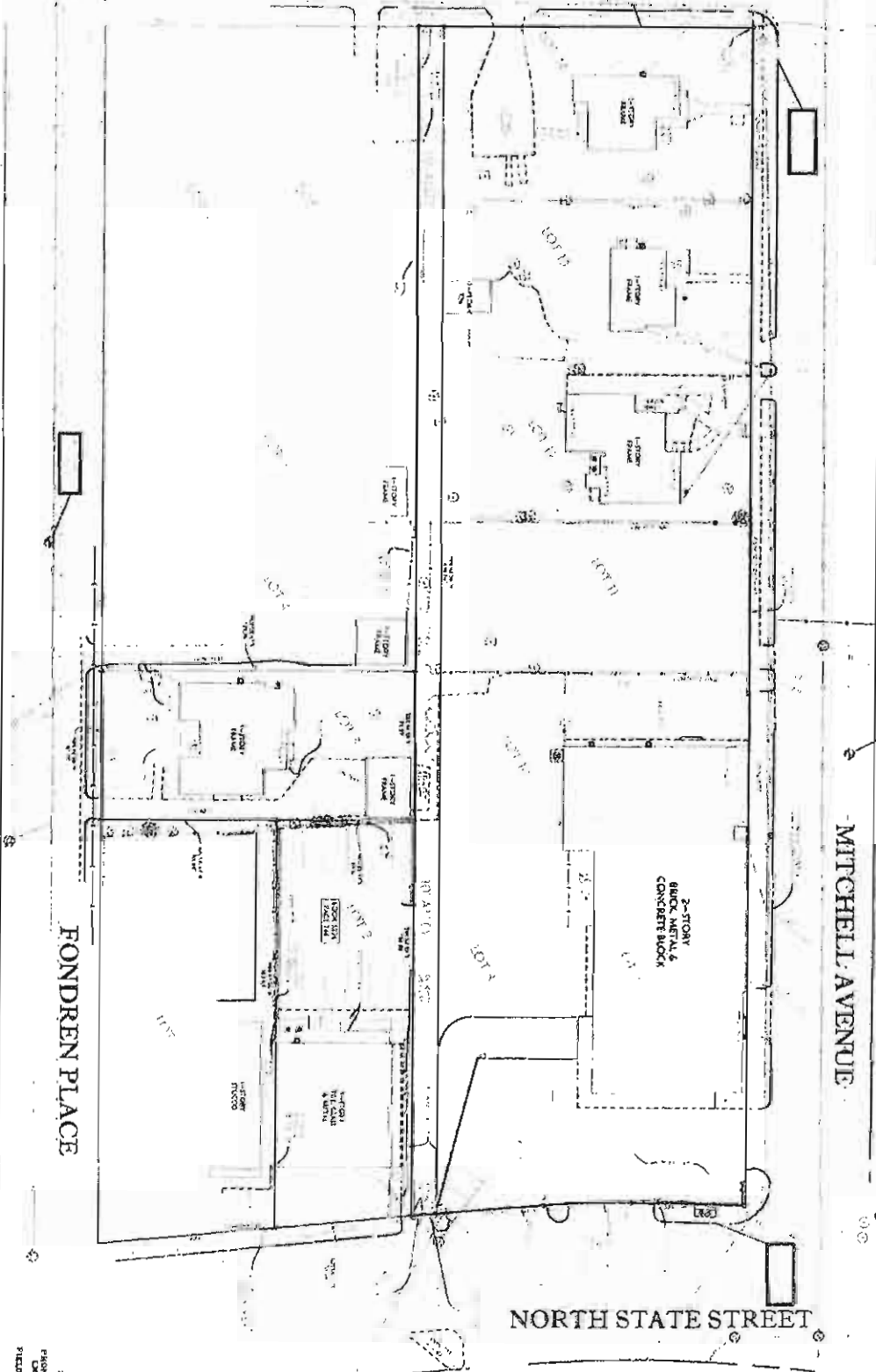


BOUNDARY & TOPOGRAPHIC SURVEY

for
ELDON DEVELOPMENT

situated in
BLOCK "F" ASYLUM HEIGHTS
CITY OF JACKSON
HINDS COUNTY, MISSISSIPPI

LOT 5 - 1/4	1,325.54 SQ. FT.
LOT 5 - 1/2	2,651.08 SQ. FT.
LOT 5 - 3/4	3,976.62 SQ. FT.
LOT 5 - 1/8	166.39 SQ. FT.
LOT 5 - 1/16	83.19 SQ. FT.



MITCHELL AVENUE

NORTH STATE STREET

FONDREN PLACE

LEGEND

[Symbol]	Lot Boundary
[Symbol]	Building Footprint
[Symbol]	Property Line
[Symbol]	Survey Point
[Symbol]	Right-of-Way
[Symbol]	Asphalt
[Symbol]	Grass
[Symbol]	Water
[Symbol]	Tree
[Symbol]	Other

2 025 2015
PROJECT: 0013332070 532; 0013332700
CITY OF JACKSON, MISSISSIPPI
DATE: 12/15/2015
SHEET: 1 OF 1
FIELD DATE: MARCH 15, 2015



ENGINEER & SURVEYOR
ROBERT E. BARNES
CIVIL ENGINEER



EXHIBIT B
FORM OF DEVELOPMENT AGREEMENT FOR BROWNFIELD PROGRAM
(Attached)



DEVELOPMENT AGREEMENT FOR BROWNFIELD PROGRAM

This Development Agreement for Brownfield Program (the "Agreement") dated as of the ____ day of _____, 2016, by and between the **City of Jackson, Mississippi**, a municipal corporation organized and existing under the laws of the State of Mississippi (the "City") and **The Fondren LLC**, a limited liability company organized, existing and in good standing under the laws of the State of Mississippi (the "Developer"),

WITNESSETH:

WHEREAS, the Developer proposes to develop a high quality mixed-use development to be known as "The Fondren" to be located on approximately 1.36 acres between Mitchell Avenue, State Street and Oxford Street (the "Project"). The Project is proposed to contain a hotel, retail, a restaurant, and surface and structured parking, and the estimated private investment will be approximately \$22,495,741.

WHEREAS, the Developer has requested the City to participate in the Brownfield program which provides for the State of Mississippi acting through the Mississippi Department of Environmental Quality ("MDEQ") and the Mississippi Development Authority ("MDA") to rebate 2.5 times the abatement costs from income and franchise taxes from businesses located within the Project area.

WHEREAS, the abatement costs are estimated to be \$200,000, more or less, which will allow for a rebate in an approximate amount of \$500,000.

WHEREAS, the MDEQ is in the process of approving a Brownfield agreement for this Project.

WHEREAS, the program requires an application of the City to the MDA, and along with such application a development agreement between the City and Developers.

WHEREAS, this Agreement shall serve as evidence of the City's and Developer's agreement related to the Brownfield program.

NOW, THEREFORE, IN CONSIDERATION OF THE FOREGOING, THE CITY AND THE DEVELOPER HEREBY AGREE AS FOLLOWS:

SECTION 1. It is the parties' intent and understanding that all State of Mississippi franchise and State of Mississippi income taxes collected from businesses located in the Project area be diverted to the Brownfield program as authorized by the Mississippi Economic Redevelopment Act.

SECTION 2. The parties acknowledge that under a separate agreement the City's sale tax rebates will be diverted to the Project's participation in the Mississippi Tourism Incentive Program.

SECTION 3. The Developer agrees to comply with all rules and regulations of the Brownfield program.

SECTION 4. In regards to minority participation and Jobs for Jacksonians, the Developer shall adhere to the provisions of Section 3 of the Development and Reimbursement Agreement which was previously been entered into between the Developer and the City on June 3, 2016.

If to the City:

Mayor Tony Yarber
City of Jackson, Mississippi
200 South President Street
6th Floor, Hood Building
Jackson, Mississippi 39207

If to the Developer:

The Fondren, LLC
Attn: Roy Decker
2915 North State Street
Jackson, Mississippi

SECTION 5. This Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

DULY EXECUTED on the day and year first written hereinabove.

CITY OF JACKSON, MISSISSIPPI

BY: _____
Tony Yarber, Mayor

ATTEST:

Kristi Moore, City Clerk

THE FONDREN, LLC

BY: _____
Name: _____
Title: _____

ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACT #1517-25, 1537-25, 1197-25, AND 1037-25 WITH CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT/AREA AGENCY ON AGING FOR THE 2016-17 FISCAL YEAR FOR THE CONGREGATE MEALS, HOME DELIVERED MEALS, TRANSPORTATION, AND OUTREACH PROGRAMS OF THE CITY OF JACKSON (All Wards).

OFFICE OF THE CITY CLERK
11/28/16

WHEREAS, the City of Jackson, Mississippi ("City of Jackson"), implemented Congregate Meals, Home Delivered Meals, Transportation, and Outreach Services in 1972, and has continued the provision of said services since that time; and

WHEREAS, in Fiscal Year 2015-16 the City of Jackson served 290 persons in the Congregate Meals Program; 292 persons in the Home Delivered Meals Program; 332 persons in the Transportation Program; and 2,572 persons in the Outreach Program; and

WHEREAS, the Central Mississippi Planning and Development District/Area Agency on Aging has informed the City of Jackson that it is eligible to receive federal funds in the amount of Four Hundred Seventy Four Thousand and Nine Hundred and Ten Dollars (\$474,910) and state funds in the amount of Three Thousand and Seventy One Dollars (\$3,071); and

WHEREAS, the City must provide a local cash match of Three Hundred Twenty Five Thousand and Six hundred and Thirty Seven dollars (\$325,637).

IT IS HEREBY ORDERED that the Mayor be authorized to execute Contract #1517-25,1537-25,1197-25,1037-25 with Central Mississippi Planning and Development District/Area Agency on Aging for funding of Congregate Meals, Home Delivered Meals, Transportation, and Outreach Services for the period of October 1, 2016 through September 30, 2017.

IT IS FURTHER ORDERED that the local match of Three Hundred Twenty Five Thousand and Six hundred and Thirty Seven Dollars (\$325,637) be provided from the General Fund.

#26

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET


11/22/16

DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	Contractual Agreement with Central Mississippi Planning and Development District to provide services to elderly citizens. Purpose is to provide congregate meals, home delivered meals, transportation, and outreach services to the disabled and persons sixty years of age or older for the 2016-17 fiscal year.								
2.	Mayoral Priority Addressed <ul style="list-style-type: none"> ○ Public Safety ○ Economic Development ○ Housing ○ Infrastructure ○ Education 	None								
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 	Quality of Life								
4.	Who/What will be affected & Benefits	Programs improve the quality of life for elderly/disabled residents of the City of Jackson.								
5.	<ul style="list-style-type: none"> ○ Contract ○ Project (Beginning date) (Completion date)	October 1, 2016 -September 30, 2017								
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	City wide								
7.	Action implemented by: <ul style="list-style-type: none"> ○ Mayor's Office ○ City Department ○ Consultant 	Department of Human and Cultural Services Senior Services Division								
8.	COST	\$811,618								
9.	Source of Funding <ul style="list-style-type: none"> ○ General Fund ○ Enterprise ○ Grant ○ Bond Other	Federal	\$474,910	State	\$3,071	Local	\$325,637	Program Income	\$8,000	
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	___

MEMO

**TO: The Honorable Tony T. Yarber
Mayor**

FROM: Adriane Kidd, Ed.D., Director 
Department of Human and Cultural Services

DATE: November 22, 2016

SUBJECT: ORDER AUTHORIZING CMPDD CONTRACTUAL AGREEMENT

This agenda item authorizes the execution of a contractual agreement with Central Mississippi Planning and Development District to provide Congregate Meals, Home Delivered Meals, Outreach Services, and Transportation Services to the elderly citizens in the City of Jackson. The term period is from October 1, 2016 through September 30, 2017. Funding to be applied to this program is as follows: federal funding of \$474,910; state funding of \$3,071; local cash match of \$325,637; and program income donations in the amount of \$8,000. The contract total is \$811,618.

Should you desire additional information, please do not hesitate to notify me.

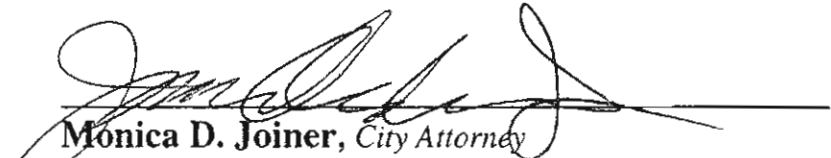
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
11-28-14

This ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACT #1517-25, 1537-27, 1197-25, AND 1037-25 WITH CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT/AREA AGENCY ON AGING FOR THE 2016-17 FISCAL YEAR FOR THE CONGREGATE MEALS, HOME DELIVERED MEALS, TRANSPORTATION, AND OUTREACH PROGRAMS OF THE CITY OF JACKSON (All Wards) is legally sufficient for placement in NOVUS Agenda.



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

11-28-14

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A USE LICENSE AGREEMENT WITH JACKSON COMMONS, LLC FOR THE USE OF FACILITIES IN THE JACKSON METROCENTER MALL FOR THE CITY OF JACKSON'S ANNUAL SENIOR CHRISTMAS GALA (All Wards).

OFFICE OF THE CITY ATTORNEY
11-28-16

WHEREAS, the City of Jackson has sponsored the Annual Senior Christmas Gala since 2009; and

WHEREAS, the Jackson Commons, LLC has agreed to provide space for the Annual Senior Christmas Gala to be held on December 16, 2016; and

WHEREAS, there are no fees charged for the usage of the space provided for the Annual Senior Christmas Gala; and

WHEREAS, the best interest of the City of Jackson would be served by authorizing the Mayor to execute the Use License Agreement with the Jackson Commons, LLC because it would provide a service to the most vulnerable citizens of Jackson.

IT IS HEREBY ORDERED that the Mayor be authorized to execute a Use License Agreement with Jackson Commons, LLC for the use of facilities in the Jackson Metrocenter Mall for the City of Jackson's Annual Senior Christmas Gala.

#27

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 11/23/16

POINTS		COMMENTS						
1.	Brief Description/Purpose	To authorize the Mayor to execute a Use License Agreement with Jackson Commons, LLC to provide space for the Annual Senior Christmas Gala.						
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life						
3.	Who will be affected	Elderly and disabled citizens 55 years of age and older will be affected.						
4.	Benefits	The quality of life for elderly residents in the City of Jackson will be improved.						
5.	Schedule (beginning date)	Friday, December 16, 2016						
6.	Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	Citywide (All Wards)						
7.	Action implemented by: • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	Department of Human and Cultural Services Senior Services Division						
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

MEMORANDUM

TO: The Honorable Tony T. Yarber
Mayor

FROM: Adriane Kidd, Ed.D., Director *ADK/BAD*
Department of Human and Cultural Services

DATE: November 23, 2016

**SUBJECT: USE LICENSE AGREEMENT FOR ANNUAL SENIOR
CHRISTMAS GALA**

The Department of Human and Cultural Services Senior Services Division has sponsored the Annual Senior Christmas Gala since 2009. This popular event provides entertainment, door prizes, and food for elderly and disabled seniors in the City of Jackson.

This order will authorize you to execute the Use License Agreement with Jackson Commons, LLC for the use of facilities in the Jackson Metrocenter Mall for the City of Jackson's Annual Senior Christmas Gala. Should you desire any additional information, please do not hesitate to notify me.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A USE LICENSE AGREEMENT WITH JACKSON COMMONS, LLC FOR THE USE OF FACILITIES IN THE JACKSON METROCENTER MALL FOR THE CITY OF JACKSON'S ANNUAL SENIOR CHRISTMAS GALA (All Wards) is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, *City Attorney*

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

11-28-11

DATE

OFFICE OF THE CITY ATTORNEY
JACKSON, MISSISSIPPI
11/28/11

OFFICE OF THE CITY ATTORNEY
11/16/27/14

ORDER AUTHORIZING THE DONATION OF FUNDS TO THE HINDS COUNTY HUMAN RESOURCE AGENCY PURSUANT TO MISSISSIPPI CODE ANNOTATED SECTION 21-17-1(8) TO ASSIST IN ITS PROVISION OF EMERGENCY SERVICES

WHEREAS, the Hinds County Human Resource Agency was established by the Hinds County Board of Supervisors by a resolution duly passed and adopted on September 22, 1975 pursuant to Section 17-15-1 of the Mississippi Code; and

WHEREAS, the Hinds County Human Resource Agency provided to the City of Jackson a letter dated October 15, 1979 from the Internal Revenue Service indicating that it was modifying its determination that the agency was a private foundation and indicating that its exempt status under 26 USCS Section 501 (c)(3) code was in effect and could be relied upon by contributors and grantors until notice to the contrary was published; and

WHEREAS, the governing authorities for the City of Jackson are not aware of the Internal Revenue Service publishing notice to the contrary indicating that the Hinds County Human Resource Agency is not exempt under 26 USCS Section 501(c) (3); and

WHEREAS, Section 21-17-1(8) of the Mississippi Code as amended authorizes the governing authorities of a municipality to expend municipal funds to match other state, federal, or private funding for programs administered by the State of Mississippi, the United States government or *any nonprofit* organization that is exempt under 26 USCS Section 501 (c)(3) from paying federal income tax; and

WHEREAS, the Hinds County Human Resource Agency is a public nonprofit organization that has qualified for exemption pursuant to 26 USCS Section 501 (c) (3) and is eligible to receive matching funds from the City of Jackson; and

WHEREAS, the Hinds County Human Resource Agency has a Community Service Block Grant Program (CSBG) which provides an array of community and social services to those eligible and qualifying, including but not limited to, emergency services which includes assistance with the payment of utilities; and

WHEREAS, the governing authorities for the City of Jackson recognize that certain economic conditions present in the national and local economy, including but not limited to proposed water and sewer rate increases, may result in the agency receiving additional requests for its emergency services;

WHEREAS, the best interest of the City of Jackson and its residents would be served by contributing *matching* funds to the Hinds County Human Resource Agency to assist in its provision of emergency services;

IT IS HEREBY ORDERED that the sum of \$47,000.00 shall be contributed to match other funds and resources of the Hinds County Human Resource Agency to assist in its provision of emergency services.

IT IS HEREBY ORDERED that the Mayor shall be authorized to execute an agreement which governs the Hinds County Human Resource Agency's receipt and use of the funds.

#28

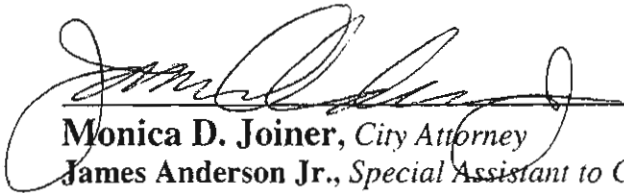
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
16-24-16

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE DONATION OF FUNDS TO THE HINDS COUNTY HUMAN RESOURCE AGENCY PURSUANT TO MISSISSIPPI CODE ANNOTATED SECTION 21-17-1(8) TO ASSIST IN ITS PROVISION OF EMERGENCY SERVICES is legally sufficient for placement in NOVUS Agenda.



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

16-24-16


DATE

ITEM 10 POINT DATA SHEET

DATE: 9/19/16

POINTS		COMMENTS
1.	Brief Description/Purpose	Order authorizing the Mayor to enter into a Contract between Hinds County Human Resource Agency and the City of Jackson to provide assistance in the provision of emergency assistance for eligible persons living within the City of Jackson.
2.	Public Policy Initiative <ul style="list-style-type: none"> <input type="radio"/> Youth & Education <input type="radio"/> Crime Prevention <input type="radio"/> Changes in City Government <input type="radio"/> Neighborhood Enhancement <input type="radio"/> Economic Development <input type="radio"/> Infrastructure and Transportation <input type="radio"/> Quality of Life 	Quality of Life
3.	Who will be affected	Economically disadvantaged persons living within the City of Jackson will be affected.
4.	Benefits	Economically disadvantaged persons will be assisted with the provision of emergency assistance.
5.	Schedule (Beginning date) (Completion date)	October 7, 2016
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide
7.	Action implemented by: <ul style="list-style-type: none"> <input type="radio"/> Mayor's Office <input type="radio"/> City Department <input type="radio"/> Consultant 	Department of Human and Cultural Services
8.	COST	\$47,000
9.	Source of Funding <ul style="list-style-type: none"> <input type="radio"/> General Fund <input type="radio"/> Enterprise <input type="radio"/> Grant <input type="radio"/> Bond Other	General Fund
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A AABE _____ % WAIVER yes ___ no ___ N/A WBE _____ % WAIVER yes ___ no ___ N/A HBE _____ % WAIVER yes ___ no ___ N/A NABE _____ % WAIVER yes ___ no ___ N/A

Memo

To: Mayor Tony T. Yarber
From: Adrian Dorsey-Kidd 
Director of Human and Culture Services
Date: October 13, 2016
Re: Order Hinds County Human Resources Agency, Inc.

This is an order to authorize the awarding of \$47,000.00 to the Hinds County Human Resources Agency, Inc. in support of the Emergency Assistance Program. These funds are made available to assist low income households with emergency services. If you have questions, please let me know.

OFFICE OF THE CITY ATTORNEY
CLARENCE BROWN

ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 2/FINAL TO THE CONTRACT WITH HYDRO-CHEM SYSTEMS INC. FOR THE PURCHASE OF BUS WASH-RELATED EQUIPMENT FOR THE JATRAM ADMINISTRATION AND MAINTENANCE HEADQUARTERS, CITY PROJECT NO. 5AA7001. (WARD 5)

WHEREAS, sealed competitive bids for the purchase of Bus Wash-Related Equipment for the JATRAM Administrative and Maintenance Headquarters were received on December 20, 2011; and

WHEREAS, the City of Jackson entered into an Agreement, authorized by the governing authorities at its March 20, 2012 regular meeting, for the purchase of Bus Wash-Related Equipment for the JATRAM Administration and Maintenance Headquarters, in the total amount of \$243,587.00; and

WHEREAS, Change Order No 1 was executed by the City February 24, 2015 in the amount of \$18,269.03 due to delays beyond Hydro-Chem Systems, Inc. control, resulting in a total contracted amount of \$261,856.03; and

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

WHEREAS, the current contract amount is \$261,856.00 and the decreased contract amount will be \$259,415.80; and

WHEREAS, the Department of Public Works recommends final payment in the amount of \$10,652.57 to Hydro-Chem Systems, Inc.; and

IT IS, THEREFORE, ORDERED that Change Order No. 2/Final to the contract of Hydro-Chem Systems, Inc, decreasing the contract amount by \$2,440.23 to a final contract amount of \$259,415.80, is authorized.

IT IS FURTHER ORDERED that the Change Order No. 2/Final remaining retainage withheld should be released to Hydro-Chem Systems, Inc in the amount of \$10,652.57, and that the City Clerk publish Notice of Completion of the JATRAM Administration and Maintenance Headquarters, City Project No. 5AA7001.


AGENDA: 29
BY: SMASH, JEFFERSON, YARBER



**City of Jackson
Department of Public Works**

Council Agenda Item Memorandum

To: Tony T. Yarber

From: Jerriot Smash, Interim Director 

Date: November 10, 2016

Agenda Item: Change Order #2 / Final
City Project #: 5AA7001
Council Meeting: Regular Council Meeting, 29 November, 2016
Contractor: Hydro-Chem Systems, Inc.

Purpose: Furnish Bus Wash System and Related Equipment
for new JATLAN Administration and
Maintenance Headquarters, Change Order No 2/ Final
Cost: \$259,415.880 ending contract amount
Project/Contract Type: Equipment
Funding Source: Grant 187.565.30.A700.1901.6485
Schedule/Time: Complete
DPW Manager: Charles Williams Jr., PE, PhD/Lloyd Keller, Jr. AIA

Background:

Attached, you will find an item for the City Council Agenda for accepting Change Order No 2 / Final to the Bus Wash and related equipment contract of Hydro-Chem Systems, Inc. for the new JATLAN Administration and Maintenance Headquarters facility.

The City entered into a contract with the Hydro-Chem Systems, Inc. March 2012 in the amount of \$243,587.00 for Bus Wash and related equipment for the new facility.

Change Order No 1, was executed by the City on February 24, 2015, in the amount of \$18,269.03, due to delays beyond Hydro-Chem Systems, Inc. control, resulting in a total contracted amount of \$261,856.03.



**City of Jackson
Department of Public Works**

This Change Order Number 2/ Final to the Agreement with Hydro-Chem Systems, Inc. is for decreasing the contract amount for a pressure washer credit of \$2,440.23 to a final contract amount of \$259,415.80 and release of retainer in the amount of \$10,652.57.

Funding is available for this change order within the existing Grant MS-90-X081-01, ALI 11.42.06.

The Departments of Public Works and Planning and Development recommends accepting this final change order and release of retainer.

Talking Points:

- Original Contract - March 2012 in the amount of \$243,587.00
- Change Order No 1 - February 24, 2015, in the amount of \$18,269.03, new contract value of \$261,856.03.
- Substantial Completion achieved on start up of Bus Wash December 15, 2015 and Vacuum System on January 17, 2016
- Change Order Number 3/ Final to decrease the contract amount by pressure washer credit of \$2,440.23 to a final contract amount of \$259,415.80
- Release of retainer in the amount of \$10,652.57.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/10/16
DATE

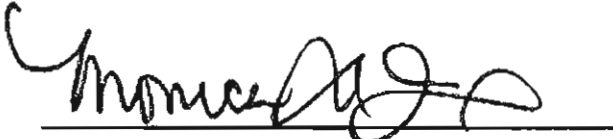
POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 2/FINAL TO THE CONTRACT WITH HYDRO-CHEM SYSTEMS, INC. FOR THE PURCHASE OF BUS WASH-RELATED EQUIPMENT FOR THE JATRAM ADMINISTRATION AND MAINTENANCE HEADQUARTERS, CITY PROJECT NO. 5AA7001.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development 6. Infrastructure and Transportation
3.	Who will be affected	JATRAM operations and users of JATRAM
4.	Benefits	To protect the busses and maintain their appearance and efficiency
5.	Schedule (beginning date)	Upon approval by the City
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	5 No Southeast corner of the intersection of Highway 80 and Valley Street
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Department of Public Works, Engineering Division on behalf of the Transit Planning Division
8.	COST	Change Order No. 2/Final to the contract of Hydro-Chem Systems, Inc. for acceptance of credit and retainer release in an amount of \$10,652.57 resulting in a revised contract amount of \$259,415.80
9.	Source of Funding ■ General Fund <input checked="" type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Acct. No. 18756530A70019026485 \$10,652.57 Grant: MS-90-X081-01 Ali: 11.42.06
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 2/FINAL TO THE CONTRACT WITH HYDRO-CHEM SYSTEMS, INC. FOR THE PURCHASE OF BUS WASH-RELATED EQUIPMENT FOR THE JATRAM ADMINISTRATION AND MAINTENANCE HEADQUARTERS, CITY PROJECT NO. 5AA7001. (WARD 5) is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, City Attorney

Nakesha Watkins, Legal Counsel *NW*

11/21/14

DATE

OFFICE OF THE CITY ATTORNEY
NOVUS AGENDA - 21/2014
Nakesha Watkins

OFFICE OF THE CITY ATTORNEY
December 1, 2016

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE CITY OF RIDGELAND FOR THE EAST COUNTY LINE ROAD RESURFACING PROJECT (WARD 1)

WHEREAS, County Line Road from Interstate 55 to Old Canton Road lies along the Jackson and Ridgeland corporate limits with the north half of said street generally lying in Ridgeland and the south half lying in Jackson; and

WHEREAS, in Fiscal Year 2016, the City of Ridgeland received \$675,000.00 from the Madison County Board of Supervisors to resurface East County Line Road from Interstate 55 to Pear Orchard Road with said funds covering 50% of the cost of the resurfacing project; and

WHEREAS, the City of Jackson has identified \$675,000.00 to cover the remaining cost of the resurfacing project plus additional funds for the required ADA curb ramp improvements that are on the Jackson side of County Line Road; and

WHEREAS, in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, et seq. of the Mississippi Code of 1972, as amended, it is necessary to enter into an interlocal agreement with the City of Ridgeland to authorize the City of Ridgeland to complete the proposed work within the City of Jackson and to approve the terms for maintenance of the street after the resurfacing project.

WHEREAS, the Department of Public Works recommends that the governing authorities enter into this proposed Interlocal Agreement.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an Interlocal Agreement with the City of Ridgeland for the construction of the East County Line Road Resurfacing Project

IT IS FURTHER ORDERED that the Mayor is authorized to execute any other documents necessary for the administration and construction of this project.

ITEM#: 30
AGENDA: _____
BY: SMASH, WILLIAMS, R. LEE, YARBER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET November 30, 2016
DATE

POINTS		COMMENTS																									
1.	Brief Description/Purpose	Interlocal Agreement with the City of Ridgeland for the East County Line Road Resurfacing Project																									
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"> 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 																									
3.	Who will be affected	Motorists, businesses, and residents on East County Line Road between I-55 and Pear Orchard Rd																									
4.	Benefits	Street resurfacing																									
5.	Schedule (beginning date)	After approval of the agreement by the City of Ridgeland and a 60-day review period by the Attorney General's office																									
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	East County Line Road between I-55 and Pear Orchard Rd (Ward 1)																									
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Public Works Department, Engineering Division																									
8.	COST	Up to \$675,000.00 payment to the City of Ridgeland																									
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	\$675,000.00 Fund 213																									
10.	EBO participation	<table border="0"> <tr> <td>ABE _____ %</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>AABE _____ %</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>WBE _____ %</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>HBE _____ %</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>NABE _____ %</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> </table>	ABE _____ %	WAIVER	yes	no	N/A	AABE _____ %	WAIVER	yes	no	N/A	WBE _____ %	WAIVER	yes	no	N/A	HBE _____ %	WAIVER	yes	no	N/A	NABE _____ %	WAIVER	yes	no	N/A
ABE _____ %	WAIVER	yes	no	N/A																							
AABE _____ %	WAIVER	yes	no	N/A																							
WBE _____ %	WAIVER	yes	no	N/A																							
HBE _____ %	WAIVER	yes	no	N/A																							
NABE _____ %	WAIVER	yes	no	N/A																							

Department of Public Works




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

Tony Yarber
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Tony Yarber

From: Jerriot Smash 
Interim Director

Date: November 30, 2016

Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute an interlocal agreement with the City of Ridgeland for the East County Line Road Resurfacing Project. The project will resurface East County Line Road between I-55 and Pear Orchard Rd. The street, which was last resurfaced as part of a median construction project in 2007-2008, has started to show wear and tear and recurring potholes under extremely high traffic volumes. The City of Ridgeland secured funding for half of the project (\$675,000.00) from the Madison County Board of Supervisors. The board requires a 50% match. The City of Jackson has identified funding for the remaining \$675,000.00 plus funds necessary to install ADA-required curb ramps on the existing sidewalk at County Line Road and Ridgewood Court Drive.

The City of Ridgeland will be responsible for all construction with the City of Jackson separately constructing ADA-required curb ramps. The interlocal agreement also provides for the terms of maintenance after the completion of the project.

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



**City of Jackson
Department of Public Works**

To: Mayor Tony Yarber

**From: Jerriot Smash
Interim Director**

Date: November 30, 2016

Council Agenda Item Brief

Agenda Item: Order authorizing the Mayor to execute an interlocal agreement with the City of Ridgeland for the East County Line Rd Resurfacing Project

Item #:

Council Meeting: Regular Council Meeting, December 13, 2016

Consultant/Contractor:

EBO: Not applicable

Purpose: Authorize the Mayor to execute an agreement with Ridgeland.

Cost: None to the City to sign the agreement.

Project/Contract Type: Road construction, railroad relocation

Funding Source: Project source funding: Madison County Board of Supervisors/City of Ridgeland (\$675,000), City of Jackson (\$675,000 plus ADA ramps)

Schedule/Time: After approval by Jackson City Council, Ridgeland Board of Alderman, and the Office of the Attorney General

DPW Manager: C. Williams, R. Lee

Background: Last year, the City of Ridgeland secured \$675,000 to cover 50% of the estimated cost from the Madison County Board of Supervisors. The Board requires a 50% match for any municipal resurfacing project. The City of Jackson has identified the matching funds plus some additional funds to construct the ADA-required curb ramps on the Jackson side of the street.

Estimated Fees: \$675,000 plus the cost of the ADA ramps

EBO Compliance Details: Not applicable

Talking Points:

This agreement provides for the joint cooperation for repaving East County Line Road along the Jackson/Ridgeland line from I-55 to Pear Orchard Rd. The street is experiencing cracking and pothole development under exceptionally high traffic volumes. The street was last resurfaced

This corridor is the heaviest traveled non-MDOT roadway in Hinds County and one of the top five highest volume non-MDOT roadways in the metro area. The already high traffic volumes spike during holiday shopping seasons.

Ridgeland will provide construction oversight and provide through a separate agreement with the Madison County Board of Supervisors half of the estimated cost of the project.

Jackson will provide the other half of the estimated cost of the project as well as ADA-required ramp work on the Jackson side of the street.

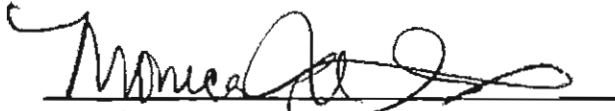
The interlocal agreement also addresses maintenance responsibility of the street after the project is concluded. The terms are generally unchanged from the current interlocal agreement.

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 INTERLOCAL AGREEMENT WITH THE CITY OF RIDGELAND FOR THE EAST COUNTY LINE ROAD RESURFACING PROJECT** is legally sufficient for placement in NOVUS Agenda.



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



DATE

OFFICE OF THE CITY ATTORNEY
December 2, 2016
(NW)

**ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT
WITH SOL ENGINEERING SERVICES, LLC., FOR THE 2017 CDBG
STREET RESTRUCTURING PROJECT, CITY PROJECT NUMBER
17B4000.901. (ALL WARDS)**

OFFICE OF THE CITY CLERK
CITY OF JACKSON, MISSISSIPPI
2017-03-20

WHEREAS, the Department of Public Works desires to have design and construction engineering services for the 2017 CDBG Street Restructuring Project, Jackson, Mississippi, Hinds County, Mississippi; and

WHEREAS, SOL Engineering Services, LLC., a multi-disciplinary civil engineering firm located in Jackson, Mississippi submitted their firms Statement of Qualifications based on a solicitation for professional engineering services by the Department of Public Works; and

WHEREAS, SOL Engineering Services, LLC., has submitted a proposal based on its Statement of Qualifications to provide the City of Jackson design and construction engineering services at a cost not to exceed \$198,500.00 for the 2017 CDBG Street Restructuring Project; and

WHEREAS, the Department of Public Works recommends the City of Jackson enter into an Engineering Services Agreement with SOL Engineering Services, LLC., in the amount not to exceed \$198,500.00, for the 2017 CDBG Street Restructuring Project, City Project Number 17B400.901.

IT IS, THEREFORE, ORDERED that an engineering services agreement with SOL Engineering Services, LLC., in an amount not to exceed \$198,500.00, for the 2017 CDBG Street Restructuring Project, City Project Number 17B4000.901 is accepted.

ITEM # 31
DATE: _____
BY: **WILLIAMS, SMASH, YARBER**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
November 15, 2016

OFFICE OF THE CITY CLERK
 November 22, 2016
 nmw


POINTS		COMMENTS															
1.	Brief Description/Purpose	ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH SOL ENGINEERING SERVICES, LLC., FOR THE 2017 CDBG STREET RESTRUCTURING PROJECT, CITY PROJECT NUMBER 17B4000.901. (ALL WARDS)															
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6 and 7.															
3.	Who will be affected	Residents of Jackson, Mississippi															
4.	Benefits	Road Infrastructure Improvements															
5.	Schedule (beginning date)	When contracts are executed.															
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide															
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.															
8.	COST	Engineering Design/Construction Engineering Cost- \$198,500.00															
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Fund 213 Account No. 213-451907B40009016413															
10.	EBO participation	<table border="0"> <tr> <td>ABE _____%</td> <td>WAIVER yes ___ no ___</td> <td>N/A ___</td> </tr> <tr> <td>AABE _____%</td> <td>WAIVER yes ___ no ___</td> <td>N/A ___</td> </tr> <tr> <td>WBE _____%</td> <td>WAIVER yes ___ no ___</td> <td>N/A ___</td> </tr> <tr> <td>HBE _____%</td> <td>WAIVER yes ___ no ___</td> <td>N/A ___</td> </tr> <tr> <td>NABE _____%</td> <td>WAIVER yes ___ 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

Council Agenda Item Memorandum

To: Tony T. Yarber, Mayor

From: Jerriot Smash, Interim Director 
Public Works Department

Date: November 15, 2016

Agenda Item: 2017 CDBG Street Restructuring Project
Item #:
Council Meeting: Regular Council Meeting, November 29, 2016
Consultant/Contractor: SOL Engineering Services, LLC
EBO Compliance Details:

- ABE: 0%
- AABE: 98.04%
- HBE: 0%
- NABE: 0%
- FBE: 1.96%

Purpose: Road Infrastructure
Cost: Cost \$198,500.00
Project/Contract Type: Design/Construction Engineering Services
Funding Source: 213 Resurfacing & Replacement Fund
Schedule/Time: December 2016
DPW Manager: Charles Williams Jr., PE, PhD

Background:

Attached you will find an item for the City Council Agenda requesting authority to enter into a professional engineering service agreement with SOL Engineering Services, LLC, for 2017 CDBG Street Restructuring Project.



**City of Jackson
Department of Public Works**

City staff has reviewed the scope of services, and recommends SOL Engineering Services, LLC, based on their firm's qualifications to perform design engineering and construction engineering services.

It is the recommendation of this office that this design engineering services contract be awarded. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Talking Points:

2017 CDBG Street Restructuring Project

Possible Street Restructuring List:

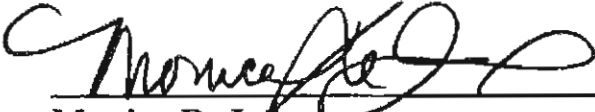
Street	Begin	End
Eminence Row	Livingston Road	Bailey Avenue
Mobile Avenue	Woodrow Wilson	Randle Street
Lanier Avenue	MLK, Jr. Dr.	Ludlow Avenue
Carver Street	MLK, Jr. Dr.	Mobile Avenue
Page Street	MLK, Jr. Dr.	Dead End
Meadow Street	Woodrow Wilson	Page Street
Ridgeway Street	Bailey Avenue	Booker Washington St.
Jayne Avenue	Ellis Avenue	Marcus Butler Dr.
St. Charles Street	Prentiss Street	Ellis Avenue
Lexington Avenue	St. Charles Street	Capitol Street
Valley Street	St. Charles Street	Capitol Street
Macy Street	Claiborne Avenue	Cul-de-sac
Claiborne Avenue	Macy Street	Capitol Street
Fredrica Avenue	St. Charles Street	Capitol Street
Parkside Place	Woodrow Wilson	Capitol Street
Capitol Street	Claiborne Avenue	Ellis Avenue
Ellis Avenue	St. Charles Street	Jayne Avenue

Office of the City Attorney

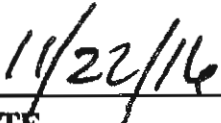
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH ~~SOI~~
ENGINEERING SERVICES, LLC., FOR THE 2017 CDBG STREET RESTRUCTURING
PROJECT, CITY PROJECT NUMBER 17B4000.901. (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
Watkins
11/22/16

ORDER AUTHORIZING FINAL PAYMENT TO THE CONTRACTOR OF COREY BRYANT CONCRETE, LLC, FOR THE RICHARDSON DRIVE BOX CULVERT REPLACEMENT, CITY PROJECT NO. 16B4004.201. (WARD 2)

OFFICE OF THE CITY ATTORNEY
C. J. SMITH
12/12/16
N.W.

WHEREAS, the City of Jackson accepted Corey Bryant Concrete, LLC, quote of \$37,400.00 for the Richardson Drive Box Culvert Replacement, City Project No. 16B4004.201; and

WHEREAS, the contract work involved constructing a new box culvert on Richardson Drive; 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 Department of Public Works recommends final payment in the amount of \$37,400.00 to Corey Bryant Concrete, LLC; and

WHEREAS, the bonding company Old Republic Surety 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 the City make final payment in the amount of \$37,400.00 and release all securities held to Corey Bryant Concrete, LLC, for all the work completed and materials furnished under this contract and that the City Clerk publish the Notice of Completion of the Richardson Drive Box Culvert Replacement, City Project No. 16B4004.201.

ITEM# 32
AGENDA DATE: _____
BY: WILLIAMS, SMASH, YARBER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

November 17, 2016

OFFICE OF THE CITY ATTORNEY
 (Clerk) *11/21/2016*
NMA

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER AUTHORIZING FINAL PAYMENT TO THE CONTRACT OF COREY BRYANT CONCRETE, LLC, FOR THE RICHARDSON DRIVE BOX CULVERT REPLACEMENT, CITY PROJECT NO. 16B4004.201. (WARD 2)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6 and 7																																													
3.	Who will be affected	Residents and businesses in Ward 2																																													
4.	Benefits	Drainage Improvements																																													
5.	Schedule (beginning date)	Project Completed																																													
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	This project is located in Ward 2.																																													
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: \$37,400.00																																													
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input checked="" type="checkbox"/>	Account No. 213-451906B40042016485																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> <tr> <td>AABE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> <tr> <td>WBE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> <tr> <td>HBE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> <tr> <td>NABE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
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**City of Jackson
Department of Public Works**

Council Agenda Item Memorandum

To: Tony T. Yarber, Mayor
From: Jerriot Smash, Interim Director of Public Works *JF*
Date: November 17, 2016

Agenda Item: Richardson Drive Box Culvert Replacement
Item #:
Council Meeting: Regular Council Meeting, November 29, 2016
Consultant/Contractor: Corey Bryant Concrete, LLC
EBO Compliance Details:

- ABE: 0%
- AABE: 0%
- HBE: 0%
- NABE: 0%
- FBE: 0%

Purpose: Road/Drainage Infrastructure Repair
Cost: \$37,400.00
Project/Contract Type: Concrete Construction
Funding Source: 213
Schedule/Time: Completed November 2016
DPW Manager: Charles Williams Jr., PE, PhD/Leroy Lee

Background:

Attached, you will find an item for the City Council Agenda to authorize final payment to Corey Bryant Concrete, LLC, for the installation of a concrete box culvert that replaces a collapsed culvert system on Richardson Drive in West Jackson off Northside Drive. The existing culvert system could no longer handle daily traffic due to its deteriorated condition. The Engineering Division recommended closure to protect the welfare and safety of motorists who travel across the culvert system daily. The contractor has completed the project.



**City of Jackson
Department of Public Works**

City engineering staff recommends authorizing final payment to Corey Bryant Concrete, LLC, in an amount of \$37,400.00. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-1651.

Talking Points:

Richardson Drive Box Culvert Replacement

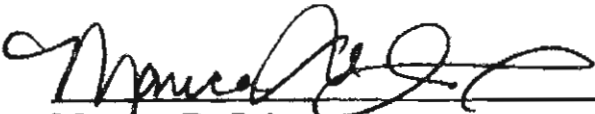
- The City Engineering Division inspected the culvert system on Richardson Drive, and recommended closure due the structural issues.
- The Traffic Division closed the street to all vehicular traffic.
- The City solicited quotes from two contractors.
- Corey Bryant Concrete, LLC, submitted the lowest and best quote in amount of \$37,400.00.
- Corey Bryant Concrete, LLC, has completed the work, and the engineering division has inspected the final completed work.
- The Engineering Division recommends final payment in the amount of \$37,400.00 to Corey Bryant Concrete, LLC, for services rendered on the Richardson Drive Box Culvert replacement project.


Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING FINAL PAYMENT TO THE CONTRACT OF ~~CORRECTION~~
BRYANT CONCRETE, LLC, FOR THE RICHARDSON DRIVE BOX CULVERT
REPLACEMENT, CITY PROJECT NO. 16B4004.201. (WARD 2) is legally sufficient for
placement in NOVUS Agenda.



Monica D. Joiner, City Attorney
Nakesha Watkins Legal Counsel 

11/22/16

DATE

**ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT
WITH STANTEC CONSULTING SERVICES, INC. FOR THE WEST
STREET BRIDGE REHABILITATION PROJECT, CITY PROJECT
NUMBER 17B4500.701, ER-7254-00(005) LPA/107358-711000. (WARD 7)**

OFFICE OF THE CITY ATTORNEY
L. J. SMITH
March 22, 2016
K. W. W.

WHEREAS, the City of Jackson is in need of design services for the rehabilitation of the West Street Bridge over Town Creek due to the March 10, 2016 rain storm event; and

WHEREAS, representatives from the City of Jackson Department of Public Works, MDOT's LPA Division, and Federal Highway administration inspected the damage after the storm event, and the City of Jackson was notified by FHWA that that bridge would be considered for Emergency Funds; and

WHEREAS, Stantec Consulting Services, Inc., a local multi-disciplinary civil engineering firm located in the Jackson, Mississippi, Hinds County, was chosen through the LPA Consultant Selection Process pursuant to Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, Engineering and Design Related Service Contracts, 23 C.F.R. Part 172 (as amended) and found satisfactory; and

WHEREAS, the Department of Public Works recommends the City of Jackson enter into an Engineering Services Agreement with Stantec Consulting Services, Inc., in the amount of \$109,600.00, for the West Street Bridge Rehabilitation Project, City Project Number 17B4500.701, ER-7254-00(005) LPA/1107358-711000); and

IT IS, THEREFORE, ORDERED that an engineering services agreement with Stantec Consulting Services, Inc., in an amount not to exceed \$109,600.00, for the West Street Bridge Rehabilitation Project, City Project Number 17B4500.701, ER-7254-00(005) LPA/1107358-711000 is accepted.

ITEM # 33
DATE: _____
BY: WILLIAMS, SMASH, YARBER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

November 16, 2016

OFFICE OF THE CITY ATTORNEY
November 21, 2016
Anna


	P O I N T S	C O M M E N T S																																													
1.	Brief Description/Purpose	ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH STANTEC CONSULTING SERVICES, INC. FOR THE WEST STREET BRIDGE REHABILITATION PROJECT, CITY PROJECT NUMBER 17B4500.701, ER-7254-00(005) LPA/107358-711000. (WARD 7)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7																																													
3.	Who will be affected	Residents in Ward 7																																													
4.	Benefits	Bridge Infrastructure																																													
5.	Schedule (beginning date)	When contracts are executed.																																													
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	This project is located in Ward 7.																																													
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	Engineering Design- \$109,600.00																																													
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input checked="" type="checkbox"/>	Fund 173 Account No. 173-173-451357B45007016413																																													
10.	EBO participation	<table style="width: 100%; border: none;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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City of Jackson
Department of Public Works

Council Agenda Item Memorandum

To: Tony T. Yarber

From: Jerriot Smash, Interim Director 
Department of Public Works

Date: November 17, 2016

Agenda Item: West Street Bridge Rehabilitation Project
Item #:
Council Meeting: Regular Council Meeting, November 29, 2016
Consultant/Contractor: Stantec Consulting Services, Inc.
EBO Compliance Details: N/A
Purpose: Bridge Infrastructure
Cost: Design \$109,600.00
Project/Contract Type: Design Engineering
Funding Source: Fund 173 – 1% Sales Tax
Schedule/Time: December 2016
DPW Manager: Charles Williams Jr., PE, PhD

Background:

Attached, you will find an item for the City Council Agenda to award an engineering design contract to Stantec Consulting Services, Inc. The City was notified of possible Emergency Funds from the FHWA to repair the bridge structure damaged by a March 2016 rain storm event. The City utilized MDOT's approved professional engineering master list to select Stantec Consulting Services, Inc, to perform the engineering design work. .

City engineering staff has reviewed the scope of engineering services prepared by Stantec Consulting Services, Inc. The scope of services will provide engineering design, contract/specifications preparation, and construction plans. The scope of engineering services cost will not exceed \$109,600.00.

It is the recommendation of this office that Stantec Consulting Services, Inc., contract be approved based on their statement of qualifications, and their scope of engineering services at a cost not to



**City of Jackson
Department of Public Works**

exceed \$109,600.00. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Talking Points:

West Street Bridge Rehabilitation Project


- The north approach slab has received significant erosion causing the bridge to be closed to traffic.
- In March 2016 the City of Jackson received a rare storm event that caused more damage the bridge structure.
- The City of Jackson along with officials from MDOT and FHWA conducted field site assessments on areas possibly damaged by the rain storm event.
- The West Street Bridge was a site visited, and recommended for emergency funds administered from FHWA.
- The consultant Stantec will assess the damage, and recommend a design to repair the bridge.


Office of the City Attorney

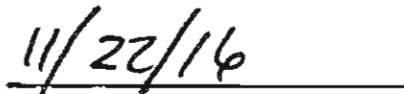
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH STANTEC CONSULTING SERVICES, INC. FOR THE WEST STREET BRIDGE REHABILITATION PROJECT, CITY PROJECT NUMBER 17B4500.701, ER-7254-00(005) LPA/107358-711000. (WARD 7) is legally sufficient for placement in NOVUS Agenda.



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



DATE

ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH WAGGONER ENGINEERING, INC. FOR THE WESTHAVEN BLVD/CANY CREEK DRAINAGE IMPROVEMENTS, CITY PROJECT NUMBER 17B5000.901, ER-8280-00(002) LPA/107260-711000. (WARDS 4 & 6)

OFFICE OF THE CITY ATTORNEY
November 21, 2014
RML

WHEREAS, the City of Jackson is in need of design services for the replacement of two cross drains on Westhaven Blvd and the removal and stabilization of failed concrete flume that enters Cany Creek on the east side of Terry Road that suffered extensive damage from the March 10, 2016 rain storm event; and

WHEREAS, representatives from the City of Jackson Department of Public Works, MDOT's LPA Division, and Federal Highway administration inspected the damage after the storm event, and the City of Jackson was notified by FHWA that these two sites would be considered for Emergency Funds; and

WHEREAS, Waggoner Engineering, Inc., a local multi-disciplinary civil engineering firm located in the Jackson, Mississippi, Hinds County, was chosen through the LPA Consultant Selection Process pursuant to Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, Engineering and Design Related Service Contracts, 23 C.F.R. Part 172 (as amended) and found satisfactory; and

WHEREAS, the Department of Public Works recommends the City of Jackson enter into an Engineering Services Agreement with Waggoner Engineering, Inc., in the amount of \$108,500.00, for the Westhaven Blvd/Cany Creek Drainage Improvements, City Project Number 17B5000.901, ER-8280-00(002) LPA/107260-711000); and

IT IS, THEREFORE, ORDERED that an engineering services agreement with Waggoner Engineering, Inc., in an amount not to exceed \$108,500.00, for the Westhaven Blvd/Cany Creek Drainage Improvements, City Project Number 17B5000.901, ER-8280-00(002) LPA/107260-711000 is accepted.

ITEM # 34
DATE: _____
BY: WILLIAMS, SMASH, YARBER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
November 16, 2016

OFFICE OF THE CITY ATTORNEY
 November 16, 2016
 C. Down...
 MW


POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH VOLKERT, INC. FOR THE ROBINSON ROAD BRIDGE REPLACEMENT, CITY PROJECT NUMBER 17B5000.901, ER-7288-00(002), LPA/107259-701000. (WARD 4)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7																																													
3.	Who will be affected	Residents in Ward 4 and 6.																																													
4.	Benefits	Roadway/Drainage Infrastructure																																													
5.	Schedule (beginning date)	When contracts are executed.																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Wards 4 & 6.																																													
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	Engineering Design- \$108,500.00																																													
9.	Source of Funding • General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Fund 173 Account No. 173- 451357B5000901-6485																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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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 
Department of Public Works

Date: November 17, 2016

Agenda Item: Westhaven Blvd/Cany Creek Drainage Improvements
Item #:
Council Meeting: Regular Council Meeting, November 29, 2016
Consultant/Contractor: Waggoner Engineering, Inc.
EBO Compliance Details: N/A
Purpose: Drainage Repair & Improvements
Cost: Design \$108,500.00
Project/Contract Type: Design Engineering
Funding Source: Fund 173 – 1% Sales Tax
Schedule/Time: December 2016
DPW Manager: Charles Williams Jr., PE, PhD

Background:

Attached, you will find an item for the City Council Agenda to award an engineering design contract to Waggoner Engineering, Inc. The City was notified of possible Emergency Funds from the FHWA to repair Westhaven Boulevard cross drains, and erosion on the embankment of Terry Road damaged by a March 2016 rain storm event. The City utilized MDOT's approved professional engineering master list to select Waggoner Engineering, Inc, to perform the engineering design work.

City engineering staff has reviewed the scope of engineering services prepared by Waggoner Engineering, Inc. The scope of services will provide engineering design, contract/specifications preparation, and construction plans. The scope of engineering services cost will not exceed \$108,500.00.



**City of Jackson
Department of Public Works**

It is the recommendation of this office that Waggoner Engineering, Inc., contract be approved based on their statement of qualifications, and their scope of engineering services at a cost not to exceed \$108,500.00. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Talking Points:

Westhaven Blvd/Cany Creek Drainage Improvements

- The existing cross drains on Westhaven Boulevard were damaged from the March 10, 2016 storm event.
- The City will replace the cross drains with new concrete box culverts.
- The concrete flumes along Terry Road entering into Cany Creek were damaged by the March 10, 2016 storm event.
- The concrete flumes suffered embankment erosion causing the concrete to collapse threatening the Terry Road embankment.
- Waggoner Engineering will provide design services to repair and improvements to the two sites.

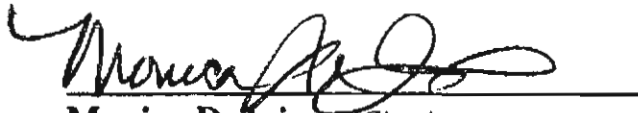
Office of the City Attorney

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 AN ENGINEERING SERVICES AGREEMENT WITH WAGGONER ENGINEERING, INC. FOR THE WESTHAVEN BLVD/CANY CREEK DRAINAGE IMPROVEMENTS, CITY PROJECT NUMBER 17B5000.901, ER-8280-00(002) LPA/107260-711000. (WARDS 4 & 6) is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
NOV 22 2016
NW



Monica D. Joiner, *City Attorney*

Nakesha Watkins, *Legal Counsel*

11/22/16

DATE

ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH CIVILTECH, INC., FOR THE ALTA WOODS BOULEVARD BRIDGE REPLACEMENT IMPROVEMENT PROJECT, CITY PROJECT NUMBER 15B4504.501. (WARD 5)

OFFICE OF THE CITY ATTORNEY
APR 22, 2016
[Signature]

WHEREAS, the Department of Public Works desires to have design and construction engineering services to replace the Alta Woods Boulevard Bridge, Jackson, Mississippi, Hinds County, Mississippi; and

WHEREAS, CiViLTech, Inc., a multi-disciplinary civil engineering firm located in Jackson, Mississippi submitted their firms Statement of Qualifications based on a solicitation for professional engineering services by the Department of Public Works; and

WHEREAS, CiViLTech, Inc., has submitted a proposal based on its Statement of Qualifications to provide the City of Jackson design and construction engineering services at a cost not to exceed \$59,000.00 for the Alta Woods Boulevard Bridge Replacement; and

WHEREAS, the Department of Public Works recommends the City of Jackson enter into an Engineering Services Agreement with CiViLTech, Inc., in the amount not to exceed \$59,000.00, for the Alta Woods Boulevard Bridge Replacement, City Project Number 15B4504.501.

IT IS, THEREFORE, ORDERED that an engineering services agreement with CiViLTech, Inc., in an amount not to exceed \$59,000.00, for the Alta Woods Boulevard Bridge Replacement, City Project Number 15B4504.501 is accepted.

ITEM # 35
DATE: _____
BY: **WILLIAMS, SMASH, YARBER**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
November 15, 2016

OFFICE OF THE CITY ATTORNEY
 November 22, 2016
 NWS


P O I N T S		C O M M E N T S			
1.	Brief Description/Purpose	ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH CIVILTECH, INC., FOR THE ALTA WOODS BOULEVARD BRIDGE REPLACEMENT IMPROVEMENT PROJECT, CITY PROJECT NUMBER 15B4504.501. (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 5, 6 and 7.			
3.	Who will be affected	Residents on Alta Woods Boulevard			
4.	Benefits	Bridge Infrastructure Improvements			
5.	Schedule (beginning date)	When contracts are executed.			
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	This project is located in Ward 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	Engineering Design/Construction Engineering Cost- \$59,000.00			
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input checked="" type="checkbox"/>	Fund 173 Account No. 173-451355B45045016413			
10.	EBO participation	ABE _____%	WAIVER	yes ___ no ___	N/A _____
		AABE _____%	WAIVER	yes ___ no ___	N/A _____
		WBE _____%	WAIVER	yes ___ no ___	N/A _____
		HBE _____%	WAIVER	yes ___ no ___	N/A _____
		NABE _____%	WAIVER	yes ___ no ___	N/A _____



City of Jackson
Department of Public Works

Council Agenda Item Memorandum

To: Tony T. Yarber, Mayor

From: Jerriot Smash, Interim Director 
Public Works Department

Date: November 15, 2016

Agenda Item: Alta Woods Boulevard Bridge Replacement
Item #:
Council Meeting: Regular Council Meeting, November 29, 2016
Consultant/Contractor: - CiViLTech, Inc. -
EBO Compliance Details:

- ABE: 0%
- AABE: 100%
- HBE: 0%
- NABE: 0%
- FBE: 0%

Purpose: Bridge Infrastructure

Cost: Cost \$59,000.00

Project/Contract Type: Design/Construction Engineering Services

Funding Source: 1% Sales Tax

Schedule/Time: December 2016

DPW Manager: Charles Williams Jr., PE, PhD

Background:

Attached you will find an item for the City Council Agenda requesting authority to enter into a professional engineering service agreement with CiViLTech, Inc, for the Alta Woods Bridge Replacement Project. The City has committed 1% resources to replace bridges deemed unsafe for public travel. The bridge on Alta Woods Boulevard is a timber bridge structure located off Terry Road in South Jackson. The removal and replacement of the timber bridge structure will decrease future road closures and first responder delays to residents in the area.



**City of Jackson
Department of Public Works**

City staff has reviewed the scope of services, and recommends CiViLTech, Inc, based on their firm's qualifications to perform design engineering and construction engineering services.

It is the recommendation of this office that this design engineering services contract be awarded. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Talking Points:

Alta Woods Boulevard Bridge Replacement

- The existing timber bridge structure was rehabbed in 1997.
- The removal and replacement of the timber bridge structure will improve the welfare and safety of motorist within the area by decreasing future road closures resulting in first responder delays.
- The new bridge will be a precast bridge structure.
- The construction should start the summer of 2017.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING AN ENGINEERING SERVICE AGREEMENT WITH CIVILTECH, INC., FOR THE ALTA WOODS BOULEVARD BRIDGE REPLACEMENT IMPROVEMENT PROJECT, CITY PROJECT NUMBER 15B4504.501 (WARD 5) is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, City Attorney

Nakesha Watkins, Legal Counsel *NW*

11/22/16
DATE

OFFICE OF THE CITY ATTORNEY
CIVILTECH, INC.
NOV 22, 2016
AMW

OFFICE OF THE CITY ATTORNEY
752
10/2/2016

ORDER AUTHORIZING AN AGREEMENT WITH HUDSON AND ASSOCIATES, LLC FOR A PARKING METER SERVICES PROGRAM FOR A TERM OF 10 YEARS WITH OPTIONS TO TERMINATE THE CONTRACT AT THE CITY'S SOLE OPTION AFTER CONTRACT YEAR 4 AND CONTRACT YEAR 7 (ALL WARDS)

WHEREAS, the City desires to make improvements to its current parking meter program by updating its meter stock with new meters that make use of existing payment option technologies and other enhancements, increasing enforcement efforts, and increasing the percentage of traffic fines collected; and

WHEREAS, the City solicited requests for proposal for a parking meter program beginning on January 7, 2016 and proposals were received on March 1, 2016; and

WHEREAS, an Evaluation Committee consisting of representatives of the Department of Public Works, the Police Department, and the Municipal Court division reviewed the proposals received and recommended that the best proposer was Hudson and Associates, LLC; and

WHEREAS, the Department of Public Works has negotiated with Hudson and Associates, LLC and obtained a Program for Parking Meter Services which includes the installation of new meters that will be owned by Hudson and Associates, LLC, responsibility for maintenance and collection of the meters, responsibility for enforcement of City ordinances with respect to parking, including a policy for booting repeat violators, and responsibility for collecting fines from parking ordinance violations; and

WHEREAS, in exchange for operating the Park Meter Services Program, Hudson and Associates, LLC guarantees an annual payment to the City of Jackson in the amount of \$250,008.00 to be paid in twelve equal monthly installments of \$20,834.00 or in Contract Years 1 and 2, the greater of the guaranteed payment or 25% of annual profits; in Contract Years 3 and 4, the greater of the guaranteed payment or 30% of annual profits; in Contract Years 5 through 7, the greater of the guaranteed payment or 35% of annual profits; and in Contract Years 8 through 10, the greater of the guaranteed payment or 40% of annual profits; and

WHEREAS, Hudson and Associates, LLC will convey ownership in the meters to the City at no additional expense at the end of the contract period, or, if the City elects to terminate the contract at the end of Year 4 or Year 7, at an amount to be determined that will compensate Hudson and Associates, LLC for the their investment in the Parking Meter Services Program with a reasonable return on their investment; and

WHEREAS, the Department of Public Works recommends that the Mayor be authorized to enter into an agreement with Hudson and Associates, LLC for a Parking Meter Services Program.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to enter into an agreement with Hudson and Associates, LLC for a Parking Meter Services Program with a term of ten years

Item No. 36
Agenda Date: _____
By: (Smash, Yarber)

with options to terminate the contract solely at the City's discretion at the end of Year 4 and Year 7 of the agreement upon payment of an amount to be determined that will compensate Hudson and Associates, LLC for their investment and upon payment Hudson and Associates, LLC will convey ownership of the parking meters purchased for the Program to the City of Jackson.

IT IS FURTHER ORDERED that during the term of the agreement Hudson and Associates, LLC guarantees and annual payment to the City of Jackson in the amount of \$250,008.00 to be paid in twelve equal monthly installments of \$20,834 or in Contract Years 1 and 2, the greater of the guaranteed payment or 25% of annual profits; in Contract Years 3 and 4, the greater of the guaranteed payment or 30% of annual profits; in Contract Years 5 through 7, the greater of the guaranteed payment or 35% of annual profits; and in Contract Years 8 through 10, the greater of the guaranteed payment or 40% of annual profits.

IT IS FURTHER ORDERED that Hudson and Associates, LLC will install new parking meters, be responsible for maintenance and collection of the meters, be responsible for enforcement of City ordinances with respect to parking, including a policy for booting repeat violators, and be responsible for collecting fines from parking ordinance violations under the agreement for a Parking Meter Services Program.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

October 12, 2016
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING AN AGREEMENT WITH HUDSON AND ASSOCIATES, LLC FOR A PARKING METER SERVICES PROGRAM FOR A TERM OF 10 YEARS WITH OPTIONS TO TERMINATE THE CONTRACT AT THE CITY'S SOLE OPTION AFTER CONTRACT YEAR 4 AND CONTRACT YEAR 7 (ALL WARDS)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Economic Development, Infrastructure and Transportation, Quality of Life
3.	Who will be affected	Persons using metered on-street parking
4.	Benefits	Replace existing meters with state-of-the-art parking meters allowing a variety of payment options; increased enforcement of City parking ordinances in metered areas.
5.	Schedule (beginning date)	November 1, 2016
6.	Location: • WARD • CITYWIDE (yes or no)(area) • Project limits if applicable	Areas of Downtown, which have metered, on-street parking
7.	Action implemented by: • City Department <input checked="" type="checkbox"/> • Consultant <input type="checkbox"/>	Department of Public Works and the Chief Administrative Officer
8.	COST	No upfront costs; Parking meter revenues for the next 10 years, minus a \$250,000 guaranteed annual payment plus an increasing share of profits ranging from 25% in year 1 to 40% in years 8-10
9.	Source of Funding • General Fund <input checked="" type="checkbox"/> • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	No upfront costs, but City would no longer receive revenue from parking meters and parking violations; this would be offset by an guaranteed annual payment of \$250,000.00 plus an increasing share of profits ranging from 25% in year 1 to 40% in years 8-10
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ FBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____



**City of Jackson
Department of Public Works**

To: Mayor Tony T. Yarber

From: Jerriot Smash 

Council Agenda Item Briefing Memo

Agenda Item: ORDER AUTHORIZING AN AGREEMENT WITH HUDSON AND ASSOCIATES, LLC FOR A PARKING METER SERVICES PROGRAM FOR A TERM OF 10 YEARS WITH OPTIONS TO TERMINATE THE CONTRACT AT THE CITY'S SOLE OPTION AFTER CONTRACT YEAR 4 AND CONTRACT YEAR 7 (ALL WARDS)

Item #:

Council Meeting: Regular Council Meeting, October 18, 2016

Purpose: To enter into an agreement to create and operate a Parking Meter Services Program

Cost: No upfront costs to the City; Contractor will guarantee a payment of \$250,000.00 annually plus all profits in excess of no more than 15% of annual expenses

Funding Source: Parking Meter Revenues from meters and parking tickets

Background:

The City has had parking meters that it maintained, collected, and enforced violations of the City parking ordinances in the Downtown area for decades. The responsibilities for the various aspects of the parking meter program have been distributed among the Department of Public Works (meter maintenance and collection from meters); Police Department (enforcement of parking ordinances); and Department of Administration (adjudication and collection of fines for parking violations). Recently, revenue from parking meters has declined for a variety of reasons, including reductions in staff in all three departments and the aging parking meter stock.

The Department of Public Works was charged with conducting a Request for Proposals competitive process to select a vendor who could provide all of the services being provided by the three City departments (except adjudication of tickets in Municipal Court) more effectively and efficiently, in addition to providing new meters at no initial investment by the City of Jackson.



**City of Jackson
Department of Public Works**

The Department of Public Works created an Evaluation Committee to rate the proposals received. The Evaluation Committee had representation from all three of the departments who currently share responsibility for the City's current parking meter program: Department of Public Works; Police Department; the Department of Administration. After receiving the proposals in March of this year, the Evaluation Committee scored the proposals and recommended that the City enter into negotiations with Hudson and Associates, LLC. The negotiation process was more involved than other requests for proposals because the RFP was open as to the contract structure for operating the program. The key consideration was that any program could not require any upfront investment by the City of funds beyond the existing revenue from parking meters. This requirement was made necessary because of the tight budget constraints on the City during the 2016 fiscal year and projected for the 2017 fiscal year.

Currently, the City is receiving revenue of approximately \$180,000.00 a year from meter usage at a cost of approximately \$80,000.00 for labor and supplies. Municipal Courts reported revenue of \$106,105.00 from parking meter violations in Fiscal Year 2015, while the Police Department reported current labor costs for two parking enforcement officers of \$53,256.00. This equates to revenue after expenses from the City's current parking meter program of approximately \$153,000.00. Even in Fiscal Year 2011 when revenue from meters was \$199,228.00 and fines from parking meter violations was \$163,034.00, revenue after expenses was only approximately \$230,000.00.

Following negotiations between Hudson and Associates, LLC and the Department of Public Works, we have agreed on the framework of a contract that the Department of Public Works believes will meet the City's needs. Hudson and Associates, LLC will make a guaranteed minimum payment of \$250,008.00 annually, paid in monthly amounts of \$20,834.00 or, in Contract Years 1 and 2, the greater of the guaranteed payment or 25% of annual profits; in Contract Years 3 and 4, the greater of the guaranteed payment or 30% of annual profits; in Contract Years 5 through 7, the greater of the guaranteed payment or 35% of annual profits; and in Contract Years 8 through 10, the greater of the guaranteed payment or 40% of annual profits. Hudson and Associates, LLC will be responsible for replacing the City's existing parking meters at an estimated cost, including installation, of \$1,400,000.00. Hudson will be responsible for all of the operations of the City's parking meter program with the exception of the adjudication of violations, which will still be done by a municipal judge. Hudson does intend to offer a ticket review process where anyone contesting a ticket may review the evidence of the violation. Hudson will collect coins from the meters and maintain them, enforce City



**City of Jackson
Department of Public Works**

parking ordinances in the areas of the City having parking meters, including the use of a boot for repeat offenders, collect fines being voluntarily paid, and pursue delinquent fines. Hudson will report their verifiable expenses and other program metrics to the City monthly and make any additional payment above the guaranteed payment due from the profit sharing agreement. Hudson and Associates, LLC would own the meters throughout the term of the agreement, but would convey title to the City at the end of the term or earlier, if the City exercises its termination option and pays the buyout amount.

Based on projections prepared by Hudson and Associates, LLC at an hourly rate of \$1.00, the City could expect to see any payments in excess of the \$250,008.00 annual guarantee amount in 2019, which is Year 3 of the Agreement. Based on Hudson's projections, the City would receive \$294,650 in Years 3 and 4, \$343,759 in Years 5 through 7, and \$392,867 in Years 8 through 10.

In order to comply with Mississippi law, the agreement will provide options for the City to terminate at the end of Years 4 and 7 of the contract at its sole discretion. However, Hudson and Associates, LLC will require a significant buyout to recoup their investment in the program including their expenses and the capital cost of the new meters. In year 4 this amount could be as much as \$2,000,000.00 and as much as \$1,700,000.00 in year 7.

In order for the City to see any significant profits over the guaranteed payment, the Department of Public Works will be proposing to increase the hourly parking meter rate to \$1.00 from the current rate of \$0.50. Also, in order for Hudson and Associates, LLC to be responsible for enforcement of City parking ordinances, Mississippi law requires that the City Council enact an ordinance granting Hudson this authority.


Please let me know if you have any questions.

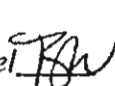
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING AN AGREEMENT WITH HUDSON AND ASSOCIATES LLC FOR A PARKING METER SERVICES PROGRAM FOR A TERM OF 10 YEARS WITH OPTIONS TO TERMINATE THE CONTRACT AT THE CITY'S SOLE OPTION AFTER CONTRACT YEAR 4 AND CONTRACT YEAR 7 (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, City Attorney
Terry Williamson, Legal Counsel 



DATE

OFFICE OF THE CITY ATTORNEY
10/12/16

ORDER ACCEPTING THE BID OF FISKE INTERNATIONAL GROUP CORPORATION FOR A TWENTY-FOUR-MONTH SUPPLY OF SERVICES FOR CHIPPING, GRINDING, HAULING AND DISPOSAL OF VEGETATIVE DEBRIS, (BID NO. 98846-102516) (ALL WARDS)

OFFICE OF THE CITY ATTORNEY
 11/19/2016

WHEREAS, sealed bids for a twenty-four-month supply of services for chipping, grinding, hauling, and disposal of vegetative debris were opened October 25, 2016, wherein two (2) bids were received; and

WHEREAS, the Solid Waste Division will use these services to free up much needed disposal space at the City of Jackson's Class I Rubbish Site; and

WHEREAS, the contractor will be on site throughout the year at the City's landfill, to chip, grind and haul vegetative debris for disposal; and

WHEREAS, the Solid Waste Division of the Department of Public Works has reviewed all bids submitted and recommends that the governing authorities deem the bid submitted by Fiske International Group, Corporation, 50 Northtown Drive, Jackson, MS 39211, received October 25, 2016, to be the overall lowest and best bid received, as follows.

<u>COMPANY NAME</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE PER CUBIC YARD</u>
Fiske International Group, Corp. 50 Northtown Drive Jackson, MS 39211	1.	Unit price per cubic yard to load & transport debris from city site to vendor's reduction site.	\$1.70
	2.	Unit price per cubic yard to chip/grind debris.	\$3.25
	3.	Unit price per cubic yard to dispose of debris	\$1.00
	4.	Percentage paid per unit to city for sale of reduced material as mulch	\$0.40/cy-mulch

IT IS, THEREFORE, ORDERED that the bid of Fiske International Group, Corporation, 50 Northtown Drive, Jackson, MS 39211, for a twenty-four-month supply of services for chipping, grinding, hauling and disposal of vegetative debris, beginning upon approval of council and proceeding for the next twenty-four months with an option for a one-year extension, meets the City's specifications and is accepted as the overall lowest and best bid received, as follows:

Item #
 Date:
 By: Smash, Montgomery, Greer, Yarber

#37

<u>COMPANY NAME</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE PER CUBIC YARD</u>
Fiske International Group, Corp. 50 Northtown Drive Jackson, MS 39211	1.	Unit price per cubic yard to load & transport debris from city site to vendor's reduction site.	\$1.70
	2.	Unit price per cubic yard to chip/grind debris.	\$3.25
	3.	Unit price per cubic yard to dispose of debris	\$1.00
	4.	Percentage paid per unit to city for sale of reduced material as mulch	\$0.40/cy-mulch

IT IS FURTHER ORDERED that payment for said landfill services will be made from the Solid Waste Enterprise Fund.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

November 7, 2016

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER ACCEPTING AN AGREEMENT WITH FISKE INTERNATIONAL GROUP, CORPORATION FOR TWENTY-FOUR MONTH LANDFILL SERVICES FOR CHIPPING/GRINDING, HAULING AND DISPOSAL OF VEGETATIVE DEBRIS
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life Neighborhood Enhancement
3.	Who will be affected	The City of Jackson's Landfill Facility will remain in compliance with the Mississippi Department of Environmental Quality's requirements.
4.	Benefits	A vegetative debris reduction program is greatly needed to free up much needed disposal space at the City of Jackson's Class I Rubbish Site. With this term bid, throughout the year, the contractor will be on site at the City's landfill to chip, grind and haul vegetative debris.
5.	Schedule (beginning date)	n/a
6.	Location: WARD CITYWIDE (yes or no)(area) Project limits if applicable	City of Jackson Landfill Facility in Byram, MS
7.	Action implemented by: City Department Consultant	Public Works Department
8.	COST	Estimated cost \$150,000.00 (City will receive \$0.40/cy-mulch)
9.	<input type="checkbox"/> Source of Funding <input type="checkbox"/> General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other	Solid Waste Enterprise Fund/ 009.506.10.6419
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A ___ AABE _____% WAIVER yes ___ no ___ N/A ___ WBE _____% WAIVER yes ___ no ___ N/A ___ HBE _____% WAIVER yes ___ no ___ N/A ___ NABE _____% WAIVER yes ___ no ___ N/A ___



**City of Jackson
Department of Public Works**

To: Mayor Tony T. Yarber

From: Jerriot Smash, Public Works Director 

Council Agenda Item Briefing Memo

Agenda Item: ORDER ACCEPTING THE BID OF FISKE INTERNATIONAL GROUP, CORPORATION FOR A TWENTY-FOUR-MONTH SUPPLY OF SERVICES FOR CHIPPING, GRINDING, HAULING AND DISPOSAL OF VEGETATIVE DEBRIS, (BID NO. 98846-102516) (ALL WARDS)

Item #:
Council Meeting: Regular Council Meeting, November 15, 2016
Consultant/Contractor: N/A
EBO: N/A
Purpose: To provide chipping, grinding and hauling services of vegetative debris at the City of Jackson Rubbish Facility in Byram, MS.
Cost: An amount not to exceed \$150,000
Project/Contract Type: N/A
Funding Source: Solid Waste Enterprise Fund/ 009.506.10.6419
Schedule/Time: November 15, 2016
DPW Manager: Alice Montgomery

Background: With respect to the bid from Fiske International Group, Corporation, it is the recommendation of the Solid Waste Division to proceed with a term bid for chipping / grinding, hauling and disposal of vegetative debris at the City of Jackson Rubbish Facility in Byram, MS. Fiske International Group, Corporation submitted the best and lowest bid for twenty-four months of services for chipping / grinding, hauling and disposal of vegetative debris. The bidders were asked to provide (1) a unit price per cubic yard to load and transport debris for city site to vendor's reduction site, (2) a unit price per cubic yard to chip/grind debris (price to include all equipment, mobilization, demobilization, fuel, labor and any other costs associated with the task), (3) a unit price per cubic yard to dispose of reduced debris (price to include all transport, equipment, fuel, labor and any other cost associated with the task), to a disposal facility that is in compliance with MDEQ regulations, and (4) percentage paid per unit to the City for sale of reduced material such as mulch.

As a part of this bid packet, the City will be reimbursed for the sale of reduced material such as mulch. Fiske International Group, Corporation will pay the City (\$0.40/cy-mulch).



**City of Jackson
Department of Public Works**

Estimated Fees: N/A
EBO Compliance Details: N/A

Talking Points:

- A vegetative debris reduction program is greatly needed to free up much needed disposal space at the City of Jackson's Class I Rubbish Site.
- The contractor will leave the City 20% of the reduced debris or mulch, which we will use to address erosion problems and use for donation to the public.
- The City will be reimbursed for the sale of reduced material such as mulch. Fiske International Group, Corporation will pay the City (\$0.40/cy-mulch).

		Fiske International Group, Corp. Attn: Adekunle Abloye 50 Northtown Drive Jackson, MS 39211 50 Northtown Drive Jackson, MS 39211 (601) 622-5767 aahloye@fiskgrp.com	Socrates Garrett Enterprises, Inc. Attn: Wanda Lovell 2659 Livingston Road Jackson, MS 39213 2659 Livingston Road Jackson, MS 39213 (601) 896-0084 wlovell@garretteci.com
ITEM	DESCRIPTION	PRICE PER CUBIC YARD	PRICE PER CUBIC YARD
3.	Unit price per cubic yard to dispose of debris (price to include all transport, equipment, fuel, labor and any other cost associated with the task). Final disposition must be in compliance with MDEQ regulations. Proof of MDEQ approved final location for disposition of material must be included.	<u>\$ 1.00</u>	<u>\$ 1.10</u>
4.	Percentage paid per unit to city for sale of reduced material as mulch.	<u>40%</u> <u>\$ 0.40</u>	% _____ <u>\$ 0.20</u>
Delivery:		7 Days	30 days
Bid Valid For		90 days	90 days
EBO Application or Documents		Included	Included

HG/
10/31/2016

**TABULATION OF BIDS RECEIVED FOR TWELVE-MONTH LANDFILL SERVICES FOR: CHIPPING/GRINDING/HAULING
 AND DISPOSAL OF VEGETATIVE DEBRIS
 TERM: NOVEMBER 1, 2016 THROUGH OCTOBER 31, 2017
 BID NUMBER: 98846-102516
 ADVERTISED: SEPTEMBER 29 & OCTOBER 6, 2016
 OPENED: OCTOBER 25, 2016
 SOLID WASTE DIVISION
 DEPARTMENT OF PUBLIC WORKS
 ACCOUNT: SANITATION FUNDS**

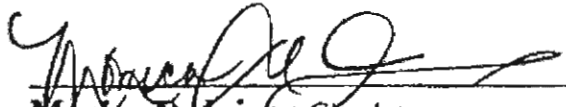
		Fiske International Group, Corp. Attn: Adekunle Abloye 50 Northtown Drive Jackson, MS 39211 50 Northtown Drive Jackson, MS 39211 (601) 622-5767 aabloye@fiskern.com	Socrates Garrett Enterprises, Inc. Attn: Wanda Lovell 2659 Livingston Road Jackson, MS 39213 2659 Livingston Road Jackson, MS 39213 (601) 896-0084 wlovell@garretteci.com
ITEM	DESCRIPTION	PRICE PER CUBIC YARD	PRICE PER CUBIC YARD
1.	Unit price per cubic yard to load and transport debris for city site to vendor's reduction site.	\$ 1.70	\$ 2.45
2.	Unit price per cubic yard to chip/grind debris (price to include all equipment, mobilization, demobilization, fuel, labor and any other cost associated with the task.)	\$ 3.25	\$ 3.55

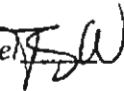
Office of the City Attorney

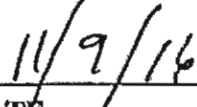
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING THE BID OF FISKE INTERNATIONAL GROUP CORPORATION FOR A TWENTY-FOUR MONTH SUPPLY OF SERVICES FOR CHIPPING, GRINDING, HAULING AND DISPOSAL OF VEGETATIVE DEBRIS, (BID NO. 98846-102516) (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner City Attorney
Terry Williamson, Legal Counsel 



DATE

OFFICE OF THE CITY ATTORNEY
11/9/16

ORDER ACCEPTING THE QUOTE OF PARKMAN WOODWARD CONTRACTORS, INC., FOR THE JACKSON LANDFILL CULVERT REPLACEMENT PROJECT.

UPPER MERIDIAN THE CITY ATTORNEY
JAN 2, 2016
NWJ

WHEREAS, the Department of Public Works Engineering Division has determined that the existing culvert crossing at the Jackson Landfill is in need of replacement; and

WHEREAS, the Department of Public Works Engineering Division solicited from two contractors to install a new culvert system; and

WHEREAS, the quote received from Parkman Woodward Contractors, Inc., in the amount of \$48,720.00, was the lowest quote received and met specifications; and

WHEREAS, the Department of Public Works recommends that the City accept the quote of Parkman Woodward Contractors, Inc, as the lowest and best quote.

IT IS, THEREFORE, ORDERED that the quote of Parkman Woodward Contractors, Inc, in the amount of \$48,720.00.00, is accepted by the City of Jackson.

38

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
November 16, 2016

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER ACCEPTING THE QUOTE OF PARKMAN WOODWARD CONTRACTORS, INC., FOR THE JACKSON LANDFILL CULVERT REPLACEMENT PROJECT.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Item No. 6.
3.	Who will be affected	City of Jackson Landfill
4.	Benefits	Drainage Infrastructure
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 at the Jackson Landfill.
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.
8.	COST	\$48,720.00
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Fund 9 Account No. 9-506106485
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A ___ AABE _____% WAIVER yes ___ no ___ N/A ___ WBE _____% WAIVER yes ___ no ___ N/A ___ HBE _____% WAIVER yes ___ no ___ N/A ___ NABE _____% WAIVER yes ___ no ___ N/A ___



**City of Jackson
Department of Public Works**

Council Agenda Item Memorandum

To: Tony T. Yarber, Mayor

From: Jerriot Smash, Interim Director
Public Works Department

A handwritten signature in black ink, appearing to be "JS", written over the name "Jerriot Smash".

Date: November 16, 2016

Agenda Item: Jackson Landfill Culvert Replacement
Item #:
Council Meeting: Regular Council Meeting, November 29, 2016
Consultant/Contractor: Parkman Woodward Contractors, Inc.
EBO Compliance Details:

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

Purpose: Drainage Improvements
Cost: Cost \$48,720.00
Project/Contract Type: Construction
Funding Source: Fund 9
Schedule/Time: December 2016
DPW Manager: Charles Williams Jr., PE, PhD

Background:

Attached you will find an item for the City Council Agenda requesting authority to enter into a contract agreement with Parkman Woodward Contractor, Inc., for the City of Jackson Landfill Culvert Replacement Project. Parkman Woodward provided a quote to remove and replace an existing culvert system that has collapsed.



**City of Jackson
Department of Public Works**

It is the recommendation of this office that the quote submitted by Parkman Woodward Contractors, Inc., be approved at a cost not to exceed \$48,720.00. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Talking Points:

City of Jackson Landfill Culvert Replacement Project

- The proposed project will replace an existing collapsed culvert system at the landfill.
- The Department of Public Works solicited two quotes from local contractors to install the culvert system.
- Parkman Woodward Contractors, Inc., submitted the lowest quote.

Office of the City Attorney

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

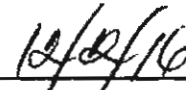
OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING THE QUOTE OF PARKMAN WOODWARD CONTRACTORS, INC., FOR THE JACKSON LANDFILL CULVERT REPLACEMENT PROJECT is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, City Attorney

Nakesha Watkins, Legal Counsel *NW*



DATE

OFFICE OF THE CITY ATTORNEY
JAN 2, 2017
NW

OFFICE OF THE CITY ATTORNEY
Denise G. Zola
nmw

**ORDER ACCEPTING TEMPORARY DRAINAGE EASEMENTS
NEEDED FOR THE BROOKHOLLOW CIRCLE DRAINAGE
IMPROVEMENTS, CITY PROJECT NO. 15B5008.401. (WARD 4)**

WHEREAS, the City of Jackson requires certain temporary drainage easements to construct the Brookhollow Circle Drainage Improvements; and

WHEREAS, the City of Jackson has requested temporary drainage easements from affected property owners; and

WHEREAS, the owners of the parcels affected recognize the benefits of the drainage improvements to Smith Creek Tributary No. 1, and have agreed to allow temporary access upon their property to the City of Jackson; and

IT IS, THEREFORE, ORDERED that the City of Jackson accept the temporary drainage easements from all affected parcel owners; therefore releasing the City of Jackson from any and all present or future monetary payment, with each temporary drainage easement more particularly described as follows:

- Parcel Number 4858-577-27 (Grantor – Douglas B. & Judy M. Hughes)
- Parcel Number 4858-576-590 (Grantor – Ricky Reginal)
- Parcel Number 4858-577-21 (Grantor – Louis S. Green III)
- Parcel Number 4858-576-589 (Grantor – Deloris M. Brown)
- Parcel Number 4858-577-24 (Grantor – Ladonna K. Sewell & Tracy D. Weston)
- Parcel Number 4858-577-23 (Grantor – Jerry L. & Hilda Grayer)
- Parcel Number 4858-577-1 Grantor - (Charles & Earleen Williams)
- Parcel Number 4858-577-26 (Grantor – John E. George)
- Parcel Number 4858-577-28 (Grantor – Tammy Carr)
- Parcel Number 4858-577-25 (Grantor – Hazel Bennett & Sandra Grayer)
- Parcel Number 4852-46 (Grantor – Kim Sim, LLC)
- Parcel Number 4858-577-22 (Grantor – Wilderness Investments, LLC)

IT IS FURTHER ORDERED the City of Jackson accept the temporary drainage easements to construct the Brookhollow Circle Drainage Improvements from each grantor.

39

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
December 1, 2016

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	ORDER ACCEPTING TEMPORARY DRAINAGE EASEMENTS NEEDED FOR THE BROOKHOLLOW CIRCLE DRAINAGE IMPROVEMENTS, CITY PROJECT NO. 15B5008.401. (WARD 4)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 4, 6 and 7.																																													
3.	Who will be affected	All residents who live on Smith Creek Tributary No. 1																																													
4.	Benefits	Drainage Improvements																																													
5.	Schedule (beginning date)																																														
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 4.																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	No Cost																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>																																														
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							



City of Jackson
Department of Public Works

Council Agenda Item Memorandum

To: Tony T. Yarber, Mayor
From: Jerriot Smash, Interim Director *JJS*
Public Works Department
Date: December 1, 2016

Agenda Item: Brookhollow Circle Drainage Improvements
Item #:
Council Meeting: Regular Council Meeting, December 13, 2016
Consultant/Contractor: N/A
EBO Compliance Details:

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

Purpose: Drainage Improvement
Cost: No Cost
Project/Contract Type: Temporary Easements
Funding Source: N/A
Schedule/Time: January 2017
DPW Manager: Charles Williams Jr., PE, PhD

Background:

Attached you will find an item for the City Council Agenda to accept temporary drainage easements from property owners on Brookhollow Circle Drainage Improvements. The temporary drainage easements will allow the contractor to perform the drainage improvements.



**City of Jackson
Department of Public Works**

It is the recommendation of this office that the City accept the temporary drainage easements to construct the Brookhollow Drainage Improvements. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Talking Points:

Brookhollow Circle Drainage Improvements


- The City is in need of temporary drainage easements to construct the Brookhollow Drive Drainage Improvements.
- The City has received 12 signed drainage easements from affected property owners.
- The City is requesting acceptance of the signed drainage easements to move forward with the drainage improvements.

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 TEMPORARY DRAINAGE EASEMENTS NEEDED FOR THE BROOKHOLLOW CIRCLE DRAINAGE IMPROVEMENTS, CITY PROJECT NO. 15B5008.401. (WARD 4) is legally sufficient for placement in NOVUS Agenda.



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



DATE

OFFICE OF THE CITY ATTORNEY
JAN 14 2016
N.W.

OFFICE OF THE CITY ATTORNEY
Chen 6-1-16
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ORDER AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE WEST BANK INTERCEPTOR SEWER REHABILITATION, PHASE 4, CITY PROJECT NUMBER 20505704, SRF PROJECT NO. C280886-04. (WARD 1)

WHEREAS, on January 12, 2016, the City accepted the bid of Hemphill Construction Company, Inc., in the amount of \$3,752,634.00, for the West Bank Interceptor Sewer Rehabilitation, Phase 4, City Project No.20505704, SRF Project No. C280886-04; and

WHEREAS, the contract work involved slip lining sections of the Westbank Interceptor to reduce the occurrence of sanitary sewer overflows, within the City of Jackson corporate limits; and

WHEREAS, Change Order No. 1/Final represents a 5% 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 \$3,752,634.00 and the decreased contract amount will be \$3,355,621.48; and

WHEREAS, the Department of Public Works recommends final payment in the amount of \$168,497.48 to Hemphill Construction Company, Inc.; and

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

IT IS, THEREFORE, ORDERED that the Change Order No. 1/Final to the contract of Hemphill Construction Company, Inc., decreasing the contract amount by \$198,012.52 to a final contract amount of \$3,554,621.48.00 is authorized.

IT IS FURTHER ORDERED that the City make final payment in the amount of \$168,497.48 and release all securities held to Hemphill Construction Company, Inc. for all the work done and material furnished under said contract and that City Clerk publish Notice of Completion of the West Bank Interceptor Sewer Rehabilitation, Phase 4, City Project No.20505704, SRF Project No. C280886-04.

ITEM # 40
DATE: _____
BY: **WILLIAMS, SMASH, YARBER**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
December 1, 2016

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 HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE WEST BANK INTERCEPTOR SEWER REHABILITATION, PHASE 4, CITY PROJECT NUMBER 20505704, SRF PROJECT NO. C280886-04. (WARD 1)			
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 6, and 7			
3.	Who will be affected	All Residents of Jackson			
4.	Benefits	Sewer Infrastructure Rehabilitation			
5.	Schedule (beginning date)	Project Completed			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 1.			
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 Cost \$3,554,621.48			
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	State Revolving Loan Account No. 32-52290205057046485			
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

From: Jerriot Smash, Interim Director 

Date: December 1, 2016

Agenda Item: West Bank Interceptor Rehabilitation Phase 4 Final
Item #:
Council Meeting: Regular Council Meeting, December 13, 2016
Consultant/Contractor: Hemphill Construction Company, Inc.
EBO Compliance Details:

- ABE: 0%
- AABE: 13%
- HBE: 0%
- NABE: N/A
- FBE: 5.01%

Purpose: Sewer Infrastructure Improvements

Cost: Final Cost: 3,554,621.48

Project/Contract Type: Construction

Funding Source: State Revolving Funds Loan (MDEQ)

Schedule/Time: Completed November 2016

DPW Manager: Charles Williams Jr., PE, PhD

Background:

Attached, you will find an item for the City Council Agenda requesting final payment to Hemphill Construction Company, Inc., in the amount of \$168,497.48, for the West Bank Interceptor Rehabilitation, Phase 4 Project. The City of Jackson has been rehabilitating the West Bank Interceptor to reduce I & I that contributes to sanitary sewer overflows. Phase 4 was the latest project to help improve the City's sewer infrastructure.

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



**City of Jackson
Department of Public Works**

It is the recommendation of this office that Hemphill Construction Company is payed their final payment request.. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Talking Points:

West Bank Interceptor Rehabilitation, Phase 4

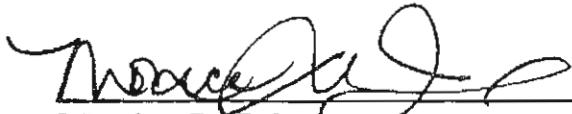
- This work started at Eubanks Creek near LeFleur's Bluff State Park, and terminated on the northside of Lakeland Drive. The project slip lined the interceptor a total of 6,854 linear feet.
- The City employed Southern Consultants, Inc, to prepare plans and specifications. The plans and specification were submitted to MDEQ, and approved allowing the City to advertise for construction. SCI also provided CE&I services during the construction.
- Project was funded by a SRF Loan.
- The City advertised for Bids, and received bids on January 12, 2016.
- Hemphill Construction was the lowest and best bid received from solicited contractors.
- The lowest and best bid amount was \$3,752,634.00.
- Hemphill Construction completed the project under budget, and the final cost was \$3,554,621.48.


Office of the City Attorney

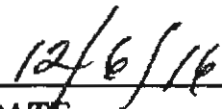
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE WEST BANK INTERCEPTOR SEWER REHABILITATION, PHASE 4, CITY PROJECT NUMBER 20505704, SRF PROJECT NO. C280886-04 (WARD 1) is legally sufficient for placement in NOVUS Agenda.



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



DATE

OFFICE OF THE CITY ATTORNEY
12/6/16
MMW

OFFICE OF THE CITY ATTORNEY
Chamberlain (L. Zille)
mm

ORDER AUTHORIZING FINAL PAYMENT TO THE CONTRACTOR OF DOZER, LLC, FOR THE READY MIX BRIDGE REPLACEMENT, CITY PROJECT NO. 15B4505.701. (WARD 7)

WHEREAS, the City of Jackson awarded a contract to Dozer, LLC to construct a new bridge structure to replace the existing Ready Mix Bridge; and

WHEREAS, Dozer, LLC has completed the bridge construction at a cost of \$291,950.00; 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 Department of Public Works recommends final payment in the amount of \$24,200.00 to Dozer, LLC; and

WHEREAS, the bonding company North American Specialty Insurance Company, Attorney-in-fact, surety on performance of the said contract, has authorized release and payment of all money due under said contract; and

IT IS THEREFORE ORDERED that the City make final payment in the amount of \$24,200.00 and release all securities held to Dozer, LLC, for all the work completed and materials furnished under this contract and that the City Clerk publish the Notice of Completion of the Ready Mix Bridge Replacement, City Project No. 15B4505.701.

ITEM# 41
AGENDA DATE: _____
BY: WILLIAMS, SMASH, YARBER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
November 29, 2016

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	ORDER AUTHORIZING FINAL PAYMENT TO THE CONTRACT OF DOZER, LLC, FOR THE READY MIX BRIDGE REPLACEMENT, CITY PROJECT NO. 15B4505.701. (WARD 7)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6 and 7																																													
3.	Who will be affected	Residents and businesses in Ward 7.																																													
4.	Benefits	Bridge 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 7.																																													
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: \$291,950.00																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Account No. 173-451355B45057016485																																													
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, Mayor

From: Jerriot Smash, Interim Director
Public Works Department

A handwritten signature in black ink, appearing to be "JS", written over the name "Jerriot Smash".

Date: November 29, 2016

Agenda Item: Ready Mix Bridge Replacement Final
Item #:
Council Meeting: Regular Council Meeting, December 13, 2016
Consultant/Contractor: Dozer, LLC
EBO Compliance Details:

- ABE: 0%
- AABE: 12.51%
- HBE: 0.56%
- NABE: N/A
- FBE: 4.95%

Purpose: Bridge Replacement
Cost: Final Cost: \$291,950.00
Project/Contract Type: Construction
Funding Source: 1% Sales Tax
Schedule/Time: Completed November 2016
DPW Manager: Charles Williams Jr., PE, PhD

Background:

Attached, you will find an item for the City Council Agenda requesting acceptance of Dozer, LLC's request for final payment in the amount of \$24,200.00. The total construction cost including change order No. 1 totaled \$291,950.00. The original bid amount was \$267,750.00.



**City of Jackson
Department of Public Works**

The Ready Mix Bridge Replacement removed an existing deficient bridge structure, and replaced with a new precast bridge meeting all Federal DOT requirements. This project was funded through one-percent sales tax revenue.

It is the recommendation of this office that final payment be made to Dozer, LLC for work approved and completed. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Talking Points:

Ready Mix Bridge Replacement.

- The current bridge structure was constructed in 1962, and has exceeded its structural life expectancy.
- The existing bridge was removed and replaced with a new bridge structure.
- The bridge is now open to traffic.
- Project was funded by 1% sales tax.

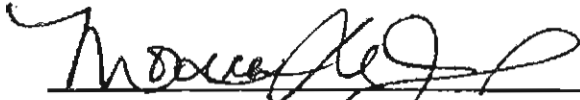
Office of the City Attorney

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 FINAL PAYMENT TO THE CONTRACT OF DOZER LLC, FOR THE READY MIX BRIDGE REPLACEMENT, CITY PROJECT NO. 15B4505.701. (WARD 7) is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
M. D. Joiner, 6/20/16
Nakesha Watkins



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

12/6/16

DATE

OFFICE OF THE CITY ATTORNEY
~~City of Jackson, Mississippi~~
~~December 7, 2014~~

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH ROOFING SOLUTIONS, LLC DBA ROOFING SOLUTIONS OF LOUISIANA, LLC, TO PROVIDE CONSTRUCTION SERVICES FOR ROOF REMOVAL AND REPLACEMENT FOR THE INTERNAL AFFAIRS DIVISION BUILDING (WARD 3)

WHEREAS, competitive bids for roof removal and replacement for the Internal Affairs Building were received on July 19, 2016; and

WHEREAS, a total of two bids were properly received, tabulated and reviewed; and

WHEREAS, Roofing Solutions, LLC, dba Roofing Solutions of Louisiana, LLC, submitted the lowest bid; and

WHEREAS, the Public Works Department recommends that the governing authorities deem the bid of Roofing Solutions, LLC dba Roofing Solutions of Louisiana, LLC, in the amount of \$298,600.00, to be the lowest and best bid.


IT IS, THEREFORE, ORDERED that the bid of Roofing Solutions, LLC, dba Roofing Solutions of Louisiana, LLC, to provide construction services for roof removal and replacement for the Internal Affairs Building, City of Jackson Project No.16B7003.301 in an amount not to exceed \$298,600.00, is accepted as the lowest and best bid.

IT IS FURTHER ORDERED that the Mayor is authorized to execute a contract with Roofing Solutions, LLC, dba Roofing Solutions of Louisiana, LLC Roofing Solutions, LLC, dba Roofing Solutions of Louisiana, LLC, for construction services for roof removal and replacement for the Internal Affairs Building, City of Jackson Project No. 16B7003.301, in an amount not to exceed \$298,600.00.

ITEM#: 42
AGENDA: _____
BY: JONES, SMASH, YARBER



**City of Jackson
Department of Public Works**

TO: Tony T. Yarber, Mayor
FROM: Jerriot Smash, Director 
Department of Public Works
DATE: November 1, 2016

Council Agenda Item Brief

Agenda Item: ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH ROOFING SOLUTIONS, LLC DBA ROOFING SOLUTIONS OF LOUISIANA, LLC, TO PROVIDE CONSTRUCTION SERVICES FOR ROOF REMOVAL AND REPLACEMENT FOR THE INTERNAL AFFAIRS DIVISION BUILDING (WARD 3)

Item #:
Council Meeting: Regular Council Meeting, November 15, 2016
Consultant/Contractor: Roofing Solutions, LLC dba Roofing Solutions of Louisiana, LLC
EBO: Waiver
Purpose: Roof Removal and Replacement

Cost: \$298,600

Project/Contract Type: General Construction
Funding Source: Insurance Claim Proceeds
Schedule/Time: 150 Days from Notice To Proceed
DPW Manager: P. Barnes, T. Jones

Background: Roof damaged by hailstorm in March, 2013

Estimated Fees: NA

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

Talking Points: Public Works Facilities Management with assistance from the City's PM/CM, The Jones Group of Mississippi, developed construction documents, advertised for and received competitive bids.


POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH ROOFING SOLUTIONS, LLC DBA ROOFING SOLUTIONS OF LOUISIANA, LLC, TO PROVIDE CONSTRUCTION SERVICES FOR ROOF REMOVAL AND REPLACEMENT FOR THE INTERNAL AFFAIRS DIVISION BUILDING (WARD 3)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This project addresses initiative 6.																																													
3.	Who will be affected	All users of Internal Affairs Division Building.																																													
4.	Benefits	A suitable work environment.																																													
5.	Schedule (beginning date)	Once the contract is signed by the Mayor.																																													
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	This project is located in Ward 3.																																													
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	This action has been implemented by the Public Works Department on behalf of the Police and Fire Departments.																																													
8.	COST	ACCOUNT NUMBER: 223-453.10-6B7003.301-6485 Total requested authorization not to exceed \$298,600.00																																													
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Funding for this project is from: Insurance Claim Proceeds																																													
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	___																																							


Office of the City Attorney

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Post Office Box 2779
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Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH ROOFING SOLUTIONS, LLC DBA ROOFING SOLUTIONS OF LOUISIANA, LLC TO PROVIDE CONSTRUCTION SERVICES FOR ROOF REMOVAL AND REPLACEMENT FOR THE INTERNAL AFFAIRS DIVISION BUILDING (WARD 3) is legally sufficient for placement in NOVUS Agenda.



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



DATE

OFFICE OF THE CITY ATTORNEY
December 2, 2016
C. Joiner



We build with passion and skill.

Date: November 9, 2016

M3A Architecture
Attn: Momoh Hamidu
4880 McWillie Circle
Jackson, MS 39206

Re: Insurance Loc #018_Police Internal Affairs

Dear Mr. Hamidu:

Roofing Solutions, LLC reviewed the project in detail, visited the building and want to confirm the price that was submitted. The project will be completed in the designated completion time. We will grant the price of \$298,600.00 that was submitted on July 19, 2016 for the next 30 calendar days from this letter date.

We look forward to working with you on this project. If you have any questions or should need any further information, please don't hesitate to contact me at 225-744-3912 or by email at Juan@roofingsolutionsla.com.

Respectfully,

A handwritten signature in black ink that reads "Juan Oviedo". The signature is written in a cursive style and is positioned above a horizontal line.

Juan Oviedo, Pre-Construction Estimator
Roofing Solutions, LLC

Philip Barnes

From: Hamidu Momoh <hmomoh@jonesgroupms.com>
Sent: Tuesday, September 13, 2016 2:59 PM
To: Tony Jones
Cc: Philip Barnes; Michael Davis; Jones, Gennie
Subject: RE: 018 Internal Affair Division Building- EBO Evaluation

The City of Jackson's EBO office in conjunction with the Public Works Facility Division, have completed their reviews of the EBO bid documentations and have recommended the acceptance of documentations submitted by Roofing Solutions LLC.

The lowest responsive bidder, Roofing Solutions LLC is therefore recommended as the awardee for this project.

Thanks.

The Jones Group LLC

From: Jones, Gennie [gjones@jonesgroupms.com]
Sent: Monday, September 12, 2016 10:23 PM
To: Tony Jones
Cc: Phillip Barnes; mdavis@city.jackson.ms.us; Hamidu Momoh
Subject: RE: 018 Internal Affair Division Building- EBO Evaluation

Mr. Jones

Thanks for the update. We will precede based on the COJ's approval of the selection of the lowest bidder (who requested an EBO waiver) as the awardee per your email below.

Gennie Lacy Jones

From: Tony Jones [mailto:tonyj@jacksonms.gov]
Sent: Monday, September 12, 2016 6:32 PM
To: Hamidu Momoh <hmomoh@jonesgroupms.com>
Cc: Philip Barnes <phbarnes@city.jackson.ms.us>; Jones, Gennie <gjones@jonesgroupms.com>
Subject: RE: 018 Internal Affair Division Building- EBO Evaluation

My understanding was that you had everything okay when you met with them the other day.

Tony

Sent from my personalized C Spire Galaxy S III

----- Original message -----

From: Hamidu Momoh
Date: 09/12/2016 12:19 PM (GMT-06:00)



BID TABULATION

PROJECT: 16B7003.301_A BID FOR A ROOF REMOVAL & REPLACEMENT PROJECT FOR: POLICE INTERNAL AFFAIRS

LOCATION: JACKSON, MS

DATE: JULY 23, 2016

TIME: 3:30 Pm. CDT

BIDDERS NAME	Roofing Solutions, L.L.C. DBA Roofing Solutions of Louisiana.	E. Cornell Malone Corporation
CONTACT INFORMATION	37302 Commerce Lane, Prairieville, LA 70769 P:225-744-3912	439 Dony St. Jackson, MS 39201 P:601-352-5940
MISSISSIPPI LICENSE NUMBER	18309-SC	05871-MC
BID BOND (5% of Bid Price)	SureTec Insurance Company	Fidelity and Deposit Company of Maryland
SIGNATURE AND/OR SEAL	Yes	Yes
ACKNOWLEDGE APPENDUM 1 & 2	Yes	Yes
BASE BID COST	\$298,600.00	\$338,800.00

Tabulated this 25TH day of July 2016, I William L. McElroy, AIA, NCARB, Principal do hereby certify this bid tabulation to be true and correct.



OFFICE OF THE CITY CLERK

219 South President Street
Post Office Box 17
Jackson, Mississippi 39201

61
PH 3-25

Roofing Solutions, L.L.C. DBA Roofing Solutions of Louisiana, L.L.C.

C/o
Office of the City Clerk
City of Jackson City Hall
219 South President Street,
Jackson, Mississippi 39201

Bid for: Roof Removal and Replacement For:
Ins. Loc # 018 Police Internal Affairs
836 W. Amite St.
Jackson, MS
Certificate of Responsibility # 18309-SC

SECTION 00 41 13

PROPOSAL FORM

To: CITY OF JACKSON CITY COUNCIL
OFFICE OF THE CITY CLERK
CITY OF JACKSON CITY HALL
219 SOUTH PRESIDENT STREET
JACKSON, MS 39201

Project Title: Roof Removal and Replacement Project For:
Ins. Loc #018_Police Internal Affairs
836 W. Amite St.
Jackson, MS

Location: JACKSON, MISSISSIPPI

Ladies and Gentlemen:

Having carefully examined all conditions of the Contract and all Amendments, Supplements and Addenda thereto, having visited the site and being familiar with the conditions thereof, I or We propose to furnish all labor, materials and equipment to complete all work required by the Contract Documents entitled *Roof Removal and Replacement Project For: Ins. Loc#018_Police Internal Affairs_836 W. Amite St., Jackson, MS* as prepared by M3A Architecture, PLLC ~ William L. McElroy, AIA, NCARB, 4880 McWille Circle, Jackson, MS 39206, for the amount set forth below:

BASE BID, which includes a 10% contingency as indicated on section 012100:

Two Hundred Ninety Eight Thousand Six Hundred Dollars (\$ 298,600.00)

The project must be completed One Hundred Fifty (150) calendar days from Notice to Proceed.

LIQUIDATED DAMAGES:

The stipulated liquidated damages described in Paragraph 9.11 of the Supplementary Conditions and in Section 00 73 13 – Supplementary Conditions of this Project Manual are in the amount of

Five Hundred Dollars (\$500.00) per calendar day

I am authorized to enter my firm into a binding contract if this proposal is accepted.

Respectfully submitted,

Contractor / Firm: Roofing Solutions, L.L.C. DBA Roofing Solutions of Louisiana, L.L.C.

Name & Title: Ileana Romero, Pre Construction Manager

By:  Date: 07/19/2016

Certificate of
Responsibility No. 18309-SC

M3A Architecture, PLLC/
William L. McElroy AIA, NCARB
Copyright 2014©

Roof Removal and Replacement Project for:
018_Police Internal Affairs_836 W Amite Street
Jackson, Mississippi

I, or We, agree to hold our bid open for acceptance for sixty (60) calendar days from the date of opening of bids.

Enclosed herewith is Bid Bond or Certified Check in an amount equal to five percent (5%) of the Base Bid, guaranteeing the Owner the execution of the Performance and Payment Bonds and the Contract.

Fourteen Thousand Nine Hundred Thirty Dollars

I, or We, acknowledge receipt of the following Addenda:

Addendum No. One (1), dated 07/11/2016

Addendum No. Two (2), dated 07/14/2016

TO BE FILLED IN IF A CORPORATION N/A

Date: _____

_____ (Company Name)

Our Corporation is chartered under the laws of the State of _____ and the names, titles and business addresses of the executives are as follows:

President Address

Secretary Address

Treasurer Address

TO BE FILLED IN IF A LIMITED LIABILITY CORPORATION (LLC)

Date: 07/15/2016

Roofing Solutions, L.L.C. DBA Roofing Solutions of Louisiana, L.L.C. (Company Name)

Our Corporation is chartered under the laws of the State of Louisiana and the names, titles and business addresses of the executives are as follows:

Tupac de La Cruz 37302 Commerce Lane, Prairieville, Louisiana 70769
President Address

Secretary Address

Treasurer Address

TO BE FILLED IN IF A PARTNERSHIP N/A

Date: _____

Name Address

Name Address

Name Address

TO BE FILLED IN IF A SOLE PROPRIETORSHIP: N/A

Date:

(Company Name)

Name Address

SUBCONTRACTOR LIST:

Mechanical (HVAC): N/A

Mechanical (Plumbing): N/A

Electrical: N/A

Bidder certifies that he is a:

Resident Contractor

Non-Resident Contractor

Sealed Bids will be received by the City Clerk of Jackson, MS at 219 South President Street, Jackson MS 39201 or P.O. Box 17, Jackson, MS 39205 until 3:30 PM, local time, Tuesday, July 19, 2016 at which time bids will be publicly opened and read aloud.

Envelopes containing Bids, bid Bonds, etc., must be sealed and addressed as follows:

Office of the City Clerk
City of Jackson City Hall
219 South President Street
Jackson, Mississippi 39201

Provide Certificate of Responsibility on outside of envelope.

Bid Proposal for: Roof Removal and Replacement Project For:
Ins. Loc#018_Police Internal Affairs
836 W. Amite St.
Jackson, MS

—END OF PROPOSAL—

ROOFING SOLUTIONS, LLC DBA ROOFING SOLUTIONS OF

Record Type Licensed
 License Number 18309 -SC
 Address 37302 COMMERCE LANE
 City PRAIRIEVILLE
 State LA
 Zip 70769
 Phone 225-744-3912
 Fax 225-744-0037
 DBA Name LOUISIANA, LLC
 Expiration Date 06/10/2017
 Minority No
 First Issue 04/14/2010

Class(es)

Classification	Qualifying Name
ROOFING,SHEETMETAL AND SIDING	TUPAC DE LA CRUZ

Officers

(None)

ROOFING SOLUTIONS, LLC DBA ROOFING SOLUTIONS OF

OFFICE OF THE CITY ATTORNEY
2/2/16

ORDER AUTHORIZING A MONTH-TO-MONTH EXTENSION OF AN AGREEMENT WITH UTILITEC, INC. TO PROVIDE BILLING SERVICES RELATING TO THE CITY OF JACKSON WATER BILLING SYSTEM AND AUTHORIZING AN AGREEMENT WITH UTILITEC, INC. TO SUPERSEDE THE EXISTING AGREEMENT AND TO PROVIDE BILLING FILE PREPARATION AND ANY ASSOCIATED, ANCILLARY SERVICES (ALL WARDS)

WHEREAS, the City entered into an agreement with Utilitec, Inc., a third-party bill print provider, in 2014, for a two-year contract not to exceed \$115,000.00 annually to provide bill printing services for the City of Jackson Utility Billing System; and

WHEREAS, the two-year contract expires on December 14, 2016; and

WHEREAS, the Department of Public Works has been collaborating with the Publications Division of the City to begin printing and mail the monthly water/sewer and sanitation billing using City of Jackson resources; and

WHEREAS, the Information Systems Division of the Department of Administration is still negotiating with Utilitec, Inc. to provide monthly billing files, which the City Publications Division can use to print the bills for mailing; and

WHEREAS, during negotiations, the Department of Public Works recommends extending the existing contract with Utilitec, Inc. on a month-to-month basis until the new agreement is completed; and

WHEREAS, the cost of the services under the new agreement will be less since the City will be printing and mailing the bills itself; and

WHEREAS, the Department of Public Works recommends authorizing a new contract with Utilitec, Inc. not to exceed a term of three years in an amount not to exceed \$115,000.00 annually.

IT IS, THEREFORE, ORDERED that an extension, month-to-month, of the existing contract with Utilitec, Inc. to provide bill printing services for the City of Jackson Utility Billing System in an amount not to exceed \$115,000.00 annually is authorized.

IT IS FURTHER ORDERED that a new contract with Utilitec, Inc., to supersede the existing contract, and to provide billing file preparation and any associated, ancillary services, in an amount not to exceed \$115,000 annually and not to exceed a term of three years, is authorized.

Item No. 43
Agenda Date: _____
By: (Smash, Yarber)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

December 7, 2016
DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	ORDER AUTHORIZING A MONTH-TO-MONTH EXTENSION OF AN AGREEMENT WITH UTILITEC, INC. TO PROVIDE BILLING SERVICES RELATING TO THE CITY OF JACKSON WATER BILLING SYSTEM AND AUTHORIZING AN AGREEMENT WITH UTILITEC, INC. TO SUPERSEDE THE EXISTING AGREEMENT AND TO PROVIDE BILLING FILE PREPARATION AND ANY ASSOCIATED, ANCILLARY SERVICES (ALL WARDS)																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Infrastructure and Transportation, Quality of Life																																													
3. Who will be affected	Customers of the City of Jackson's municipal utilities																																													
4. Benefits	Use City resources to reduce costs																																													
5. Schedule (beginning date)	Existing contract upon passage; new contract on completion of negotiations																																													
6. Location: • WARD • CITYWIDE (yes or no)(area) • Project limits if applicable	Throughout the municipal utilities service area, including Jackson, Byram, and other areas of Hinds County																																													
7. Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works																																													
8. COST	\$115,000 annually																																													
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Water/Sewer Enterprise Fund—031.520.10.6421																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td><input checked="" type="checkbox"/></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><input checked="" type="checkbox"/></td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>FBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td><input checked="" type="checkbox"/></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><input checked="" type="checkbox"/></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><input checked="" type="checkbox"/></td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	<input checked="" type="checkbox"/>	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	<input checked="" type="checkbox"/>	no	_____	N/A	_____	FBE	_____ %	WAIVER	yes	<input checked="" type="checkbox"/>	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	<input checked="" type="checkbox"/>	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	<input checked="" type="checkbox"/>	no	_____	N/A	_____
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NABE	_____ %	WAIVER	yes	<input checked="" type="checkbox"/>	no	_____	N/A	_____																																						



**City of Jackson
Department of Public Works**

To: Mayor Tony T. Yarber

From: Jerriot Smash, Interim Director

Handwritten signature of Jerriot Smash in black ink.

Council Agenda Item Briefing Memo

OFFICE OF THE CITY ATTORNEY
12/13/2016

Agenda Item: **ORDER AUTHORIZING A MONTH-TO-MONTH EXTENSION OF AN AGREEMENT WITH UTILITEC, INC. TO PROVIDE BILLING SERVICES RELATING TO THE CITY OF JACKSON WATER BILLING SYSTEM AND AUTHORIZING AN AGREEMENT WITH UTILITEC, INC. TO SUPERSEDE THE EXISTING AGREEMENT AND TO PROVIDE BILLING FILE PREPARATION AND ANY ASSOCIATED, ANCILLARY SERVICES (ALL WARDS)**

Item #:
Council Meeting: Regular Council Meeting, December 13, 2016
Consultant/Contractor: Utilitec, Inc.
Purpose: To extend the existing contract on a month-to-month basis and to authorize a new contract for billing file preparation that will allow the City to print and mail the monthly utility bill
Cost: Annual Cost not to exceed \$115,000.00
Project/Contract Type: Professional Services
Funding Source: Water/Sewer Enterprise Fund
Schedule/Time: Extension goes into effect upon passage; the new contract will go into effect upon completion of negotiations
DPW Manager: Paulette Witt

Background:

In 2014, the City entered into a contract with Utilitec, Inc. to provide third-party billing of the City's utility customers through the City's new billing system. That contract was for a two-year period, not to exceed \$115,000.00 annually. The current contract expires December 14, 2016.

The Information Systems Division of the Department of Administration, with assistance from the Department of Public Works and the Publications Division of the Department of Administration has been negotiating a new contract with Utilitec, Inc. The scope of work for the new contract will be to provide billing files that the Publications Division would use to print and mail the bills themselves. At this point, the City needs to continue to use Utilitec, Inc. to process the billing information generated by the Customer Care and Billing System into a file format the Publications Division can use to print the bills and mail them out to customers.



**City of Jackson
Department of Public Works**

Estimated Fees: Not to exceed \$115,000 annually for a term not to exceed three years.

Talking Points:


- The new contractual arrangement will use the City Publications Division to print and mail customer utility bills, which will result in increased use of the Publications Division and cost savings to the City overall.
- The extension will allow the City to complete the negotiations for the new scope of work.


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 A MONTH-TO-MONTH EXTENSION OF AN AGREEMENT WITH UTILITEC, INC. TO PROVIDE BILLING SERVICES RELATING TO THE CITY OF JACKSON WATER BILLING SYSTEM AND AUTHORIZING AN AGREEMENT WITH UTILITEC, INC. TO SUPERSEDE THE EXISTING AGREEMENT AND PROVIDE BILLING FILE PREPARATION AND ANY ASSOCIATED, ANCILLARY SERVICES (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner City Attorney
Terry Williamson, Legal Counsel 

12/7/14
DATE

OFFICE OF THE CITY ATTORNEY
12/7/14

5/27/2016

ORDER AUTHORIZING AN INTERLOCAL AGREEMENT WITH THE CITY OF BYRAM REGARDING THE USE OF CITY OF BYRAM RIGHTS-OF-WAY FOR WATER METER INFRASTRUCTURE AND THE DISCONTINUATION OF WATER SERVICE TO CITY OF BYRAM CUSTOMERS FOR FAILURE TO PAY SEWER UTILITY CHARGES (CITY OF BYRAM)

WHEREAS, the City of Jackson has need of locations to place the infrastructure of its new automated metering system being installed to its water customers within the City of Byram; and

WHEREAS, the City of Byram has traffic signs and other signage and utilities within its rights-of-way that can be used to locate the City of Jackson's metering infrastructure; and

WHEREAS, the City of Byram provides sewer conveyance and treatment services to its citizens and the City of Jackson services Byram's citizens with water; and

WHEREAS, the City of Byram cannot effectively discontinue sewer conveyance and treatment services to its customers and needs the City of Jackson to discontinue water service to certain customers, if they fail to timely pay their sewer utility bill to the City of Byram; and

WHEREAS, the City of Byram will agree to pay a service fee to the City of Jackson for each customer it requests to have water service discontinued for nonpayment of the customer's sewer utility bill; and

WHEREAS, the City of Byram has agreed to assume full responsibility for any erroneous service disconnection requests made by it to the City.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an Interlocal Agreement with the City of Byram regarding the use of City of Byram rights-of-way for water meter infrastructure and the discontinuation of water service to City of Byram customers for failure to pay sewer utility charges.

IT IS FURTHER ORDERED that the Mayor is authorized to execute any other documents necessary for the administration of this interlocal agreement.

ITEM#: 44
AGENDA: _____
BY: SMASH, YARBER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET December 7, 2016
DATE

POINTS		COMMENTS																																																		
1.	Brief Description/Purpose	ORDER AUTHORIZING AN INTERLOCAL AGREEMENT WITH THE CITY OF BYRAM REGARDING THE USE OF CITY OF BYRAM RIGHTS-OF-WAY FOR WATER METER INFRASTRUCTURE AND THE DISCONTINUATION OF WATER SERVICE TO CITY OF BYRAM CUSTOMERS FOR FAILURE TO PAY SEWER UTILITY CHARGES (CITY OF BYRAM)																																																		
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. Infrastructure and Transportation																																																		
3.	Who will be affected	Water customers within the City of Byram																																																		
4.	Benefits	Will allow the installation of new water meters and automated metering infrastructure																																																		
5.	Schedule (beginning date)	After approval of the agreement by the City of Byram and a 60-day review period by the Attorney General's office																																																		
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	City of Byram																																																		
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Public Works Department																																																		
8.	COST	None to the City																																																		
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>																																																			
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>x</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>x</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>x</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>x</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>x</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	x	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	x	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	x	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	x	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___	x
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	___	x																																											



**City of Jackson
Department of Public Works**

To: Mayor Tony T. Yarber

From: Jerriot Smash, Interim Director 

Council Agenda Item Briefing Memo

Agenda Item: **ORDER AUTHORIZING AN INTERLOCAL AGREEMENT WITH THE CITY OF BYRAM REGARDING THE USE OF CITY OF BYRAM RIGHTS-OF-WAY FOR WATER METER INFRASTRUCTURE AND THE DISCONTINUATION OF WATER SERVICE TO CITY OF BYRAM CUSTOMERS FOR FAILURE TO PAY SEWER UTILITY CHARGES (CITY OF BYRAM)**

Item #:

Council Meeting:

Regular Council Meeting, December 13, 2016

Purpose:

To allow the City of Jackson to install metering infrastructure within the City of Byram rights-of-way and to allow the City of Jackson to discontinue water service to City of Byram sewer customers for failure to pay their sewer utility bill

Project/Contract Type:

Interlocal Agreement

Schedule/Time:

Upon execution and approval by the Attorney General

DPW Manager:

Paulette Witt

Background:

The City of Byram shall grant the usage of its facilities, signage, right-of-ways, and other municipal property to the City of Jackson for the purpose of installing and maintaining Advanced Metering Infrastructure ("AMI") for its water utility system at no cost to the City of Jackson. This will allow the City of Jackson to have new meters installed to its water customers within the City of Byram

Byram will identify residential and commercial customers of its municipally-owned, centralized sanitary sewer system – who are also customers of Jackson's municipal water system – who are behind and delinquent on paying Byram's utility bill for the cost of sewer service. Byram will begin its own collection efforts for those delinquent accounts for sixty (60) days. After the passage of sixty (60) days, Byram will provide the name and address, and whatever other identifying information is necessary, to Jackson of those delinquent Byram sewer customers who are also customers of Jackson's municipal water system.

Upon receiving this information, the City of Jackson will schedule the water service to be disconnected. The City of Byram will pay the City of Jackson a service fee for each City of Byram sewer customer it disconnects for non-payment of their sewer utility bill.



**City of Jackson
Department of Public Works**

The City of Byram will assume full responsibility for any erroneous service disconnection requests made by Byram. In such an event, Byram will notify the customer of its error in writing and provide a copy of the same to Jackson. If water service is disconnected upon error by the City of Byram, Jackson shall still be entitled to collect the service fee and to reconnect service upon proof of error by the customer without further written instruction from Byram.

Talking Points:


- Allows the City move forward with the installation of new meters in the City of Byram.
- Illustrates a willingness to cooperate with other area governmental entities to the benefit of both entities.

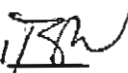
Office of the City Attorney

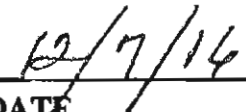
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING AN INTERLOCAL AGREEMENT WITH THE CITY OF BYRAM REGARDING THE USE OF CITY OF BYRAM RIGHTS-OF-WAY FOR WATER METER INFRASTRUCTURE AND THE DISCONTINUATION OF WATER SERVICE TO CITY OF BYRAM CUSTOMERS FOR FAILURE TO PAY SEWER UTILITY CHARGES (CITY OF BYRAM) is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, City Attorney
Terry Williamson, Legal Counsel 



DATE

OFFICE OF THE CITY ATTORNEY
YSW
12/7/14

ORDER CONFIRMING THE MAYOR'S NOMINATION OF JERRIOT SMASH TO THE 1% SALES TAX COMMISSION

WHEREAS, the Mayor has nominated Jerriot Smash as a member of the City of Jackson, Mississippi 1% Sales Tax Commission to be effective November 29, 2016; and

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

WHEREAS, Judge Frank L. Sutton, Sr. resigned from the commission on September 13, 2016; thereby creating a vacancy; and

WHEREAS, Jerriot Smash., after evaluation of his qualifications, has been nominated by the Mayor to fill said vacancy; and

IT IS THEREFORE ORDERED that the Mayor's appointment of Jerriot Smash to the 1% Sales Tax Commission be confirmed with said term to expire December 13, 2018.

#45



MEMORANDUM

Office of the Mayor
(601) 960-1084

TO: Honorable Members of the Jackson City Council

FROM: Tony T. Yarber, Mayor

DATE: December 05, 2016

RE: Appointment- Jerriot Smash - 1% Sales Tax Commission

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

ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF JAMES HENDRIX TO THE JACKSON ZOO BOARD

WHEREAS, The Jackson Zoo Board consist of sixteen (16) members, eight (8) appointed by the Mayor for a term of three (3) years; and

WHEREAS, James Hendrix will be filling a vacant seat for Ward 1; and

WHEREAS, James Hendrix, resident of Ward 1, after evaluation of his qualifications, has been appointed by the Mayor to fill said vacancy; and

IT IS THEREFOR ORDERED that the Mayor's appointment of James Hendrix to the Jackson Zoo Board be confirmed with said term to expire December 13, 2019.

CITY OF THE CITY OF JACKSON
12-6-16

#460

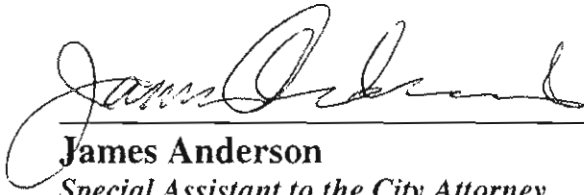
Office of the City Attorney

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
12/4/16

OFFICE OF THE CITY ATTORNEY

This **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF JAMES HENDRIX TO THE JACKSON ZOO BOARD** is legally sufficient for placement in NOVUS Agenda.



James Anderson
Special Assistant to the City Attorney

12-4-16

DATE

James A. Hendrix

Education

1995: Juris Doctorate from Mississippi College School of Law

Honors: Amjured Local Government Law

Relevant courses: Contracts I & II, Property I & II, Local Government Law, Administrative Law

1992: B.A. from Mississippi College in Biology

Minors: Business Administration, English, Chemistry

Relevant courses: Accounting I & II, Finance I & II, Management, Marketing

Professional Experience

2007- present: Owned and operated the Jackson Jambalaya website. *It serves as a source of citizen journalism for the Jackson metro area.*

2007-2008: Account Executive at Chase. *Developed and maintained business relationships with mortgage companies and banks in Mississippi. Developed a working knowledge of underwriting guidelines and capital markets. Reason for leaving: Mortgage division ceased operations.*

2006-2007: Account Executive at Citimortgage. *Developed and maintained business relationships with mortgage companies and banks in Mississippi and Louisiana. Developed a working knowledge of underwriting guidelines and capital markets.*

2001-2006: Account Executive at GMAC Mortgage. *Developed and maintained business relationships with mortgage companies and banks in Mississippi, Louisiana, and Alabama. Developed a working knowledge of underwriting guidelines, capital markets, and servicing.*

Military Experience

1991-1995: Support Company, Second Battalion, 20th Special Forces Group

Airborne Qualified

MOS: Morse Code Interceptor



MEMORANDUM

Office of the Mayor
(601) 960-1084

TO: Honorable Members of the Jackson City Council

FROM: Tony T. Yarber, Mayor

DATE: December 05, 2016

RE: Appointment-James Hendrix- Jackson Zoo Board

I am requesting the attached agenda item be placed on the agenda to confirm the appointment of James Hendrix, as a member of the Jackson Zoo Board. Thank you for your favorable consideration of this request.

OFFICE OF THE CITY AT
17-6

ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF PERCY KING TO THE JACKSON ZOO BOARD

WHEREAS, THE Jackson Zoo Board consist of sixteen (16) members, eight (8) appointed by the Mayor for a term of three (3) years; and

WHEREAS, Sirena Wilson's term expired October 2016; thereby creating a vacancy; and

WHEREAS, Percy King, resident of Ward 3, after evaluation of his qualifications, has been appointed by the Mayor to fill said vacancy; and

IT IS THEREFOR ORDERED that the Mayor's appointment of Percy King to the Jackson Zoo Board be confirmed with said term to expire December 13, 2019.

#47

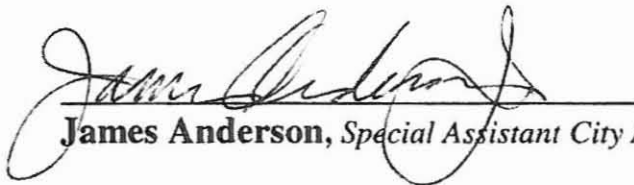
Office of the City Attorney

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
12-6-14

OFFICE OF THE CITY ATTORNEY

This **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF PERCY KING TO THE JACKSON ZOO BOARD** is legally sufficient for placement in NOVUS Agenda.


James Anderson, *Special Assistant City Attorney*

12-6-14
DATE

Percy A. King
527 Scott Street
Jackson, Ms 39203

jkingesnakes@aol.com / 601-622-8791 / www.percykingesnakes.com

OBJECTIVE

To secure a challenging position with a well-established service oriented organization where I can use my Creative skills to benefit the work place.

EDUCATION

2010 BP Oil Spill Cleanup Training
Certificate of Completion
2007 George Mason University, Wheeling, W. Virginia
Professional Management Training
2001 Riddles Wildlife Sanctuary
1978 Lanier High School
- General Diploma
1975 Enochs High School
- General Requirement met

OTHER

CPR/First Aid Certified
Mississippi Animal Response Team

EXPERIENCE

2000 - Present Amazing Animal Presentations
Conduct Educational Animal Programs
1997 - 2011 Jackson Zoological Park
Maintained Elephants, Rhinos, Hippos, Zebras,
African Hoof Stock, African Primates, Flamingos.
Monitored their feeding and breeding habits.
Animal Data entry, Equipment maintenance,
Train, Manage 4 full time employees
Conduct educational and promotional tours
Maintaining environmental and reproductive records
1990 - 1997 Nick's Restaurant
Server Assistant
1987 - 1990 Pet Bazaar
Sales Associate, Inventory control and purchasing duties
Handle exotic snakes, fish, birds, and dogs.

ACTIVITIES AND PROFESSIONAL AFFILIATIONS

American Association of Zoo Keepers
Big Brothers Big Sisters of Mississippi
Mt Vision Church Trustee
JHLS Summer Reading Program
Stewpot Ministries

REFERENCE

2000 - Received the National Zookeeper Award in Chicago Ill.
Jackson/Hinds Library System—Ruth Davis 601-968-5825
Mississippi Animal Rescue League—Debra Boswell 601-969-1671
Mississippi State Fair Commission—Sandra Stocks 601-961-4000
Mississippi Wildlife Federation—Debra Veeder 601-206-5703
Jackson Public School—G N Smith Ele School Mathis Sheriff 601-987-9525
French Elementary School-Sara Gordon



MEMORANDUM
Office of the Mayor
(601) 960-1084

TO: Honorable Members of the Jackson City Council

FROM: Tony T. Yarber, Mayor

DATE: December 05, 2016

RE: Appointment-Percy King- Jackson Zoo Board

I am requesting the attached agenda item be placed on the agenda to confirm the appointment of Percy King, as a member of the Jackson Zoo Board. Thank you for your favorable consideration of this request.

OFFICE OF THE CITY ATTORNEY
[Handwritten signature]
12/2/16

**ORDER AUTHORIZING FULL AND FINAL PAYMENT OF ALL CLAIMS IN THE
MATTER OF "DEMETRIUS THOMPSON VS. CITY OF JACKSON, MISSISSIPPI",
HINDS COUNTY COURT; CAUSE NO. 16-075COV**

WHEREAS, on February 26, 2016, the City of Jackson was named as Defendants in the lawsuit styled, "Demetrius Thompson vs. City of Jackson, et al." filed in the Hinds County Court, Cause No. 16-075COV; and

WHEREAS, the complaint alleges that the City of Jackson employee acted with reckless disregard for the safety and well-being of Demetrius Thompson; and

WHEREAS, Thompson's injuries were minor and total medical bills reflect an amount of \$2,232.72, the Plaintiff and his attorney have agreed to settle the matter for \$4,250.00; and

WHEREAS, the Office of the City Attorney recommends that it is in the best interest of the City of Jackson, Mississippi that the City of Jackson settle this amount not to exceed \$4,250.00;

NOW, THEREFORE, IT IS HEREBY ORDERED, by the City Council for the City of Jackson, Mississippi that the City should and is hereby authorized to settle this matter not to exceed \$4,250.00 to Demetrius Thompson and his attorney Alvin Armistad, Esq., in this matter.

APPROVED FOR AGENDA:

Item # 48
Date: _____
By: Joiner, Yarber

MEMORANDUM

Office of the City Attorney
(601) 960-1799



TO: Tony T. Yarber, Mayor
Members of the City Council

FROM: Monica D. Joiner, City Attorney

DATE: November 23, 2015

RE: Demetrius Thompson vs. City of Jackson, Mississippi; Cause No. 16-075

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

On January 30, 2015, the Plaintiff, Demetrius Thompson, was driving south on Medgar Evers Blvd. A City of Jackson employee, Oscar Day, was traveling north on Medgar Evers Blvd. and attempted to make a left turn onto Boling Street. Plaintiff's vehicle struck the rear passenger side of the COJ vehicle driven by Day. It is apparent that Day failed to yield the right-of-way to the oncoming vehicle. Thompson obtained counsel and filed a lawsuit in the Circuit Court of Hinds County, Mississippi.

Fortunately, Thompson's injuries were minor and the medical bills reflect an ambulance transport costing \$1035.00, a single ER visit to UMC totaling \$1065.72, and a UMC physicians' bill totaling \$132.00. This brings the total medical bills to \$2,232.72. Thompson and his attorney have agreed to settle the matter for \$4,250.00.

The Office of the City Attorney recommends that the governing authorities settle this matter as the cost of litigation would exceed the total settlement.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/28/16
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER AUTHORIZING FULL AND FINAL PAYMENT OF ALL CLAIMS IN THE MATTER OF "DEMETRIUS THOMPSON VS. CITY OF JACKSON, MISSISSIPPI", HINDS COUNTY COURT; CAUSE NO. 16-075COV																																													
2.	Public Policy Initiative 1.Youth & Education 2.Crime Prevention 3.Changes in City Government 4.Neighborhood Enhancement 5:Economic Development 6:Infrastructure and Transportation 7.Quality of Life	N/A																																													
3.	Who will be affected	City of Jackson																																													
4.	Benefits																																														
5.	Schedule (beginning date)	Upon City Council approval																																													
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable																																														
<input type="checkbox"/> <input type="checkbox"/> 7.	Action implemented by: § City Department § Consultant	Office of the City Attorney																																													
8.	COST	Not to exceed \$4,250.00																																													
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	Source of Funding § General Fund § Grant § Bond § Other	General Fund – Account No. 018.518.20-6722																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	X	AABE	_____ %	WAIVER	yes	___	no	___	N/A	X	WBE	_____ %	WAIVER	yes	___	no	___	N/A	X	HBE	_____ %	WAIVER	yes	___	no	___	N/A	X	NABE	_____ %	WAIVER	yes	___	no	___	N/A	X
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	X																																							

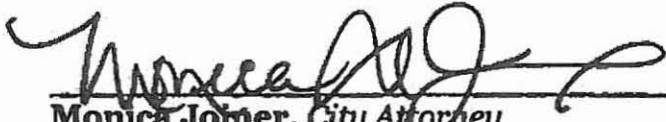
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
12/5/14

This ORDER AUTHORIZING FULL AND FINAL PAYMENT OF ALL CLAIMS IN THE MATTER OF "DEMETRIUS THOMPSON VS. CITY OF JACKSON, MISSISSIPPI", HINDS COUNTY COURT; CAUSE NO. 16-075COV is legally sufficient for placement in NOVUS Agenda.



Monica Joiner, City Attorney
Richard Davis, Deputy City Attorney *RD*

12/5/14
DATE

RESOLUTION ADOPTING THE 2017 REGULAR COUNCIL MEETING SCHEDULE OF THE JACKSON CITY COUNCIL.

WHEREAS, Section 21-8-11(2) of the Mississippi Code Annotated (1972), as amended, specifies that, under the mayor-council form of government, that “regular public meetings of the council shall be held on the first Tuesday after the first day of July after the election of the members of the council that is not on a weekend and at least monthly thereafter on the first Tuesday after the first Monday in each month, or at such other times as the council by order may set; and

WHEREAS, Jackson Code of Ordinances, Section 2-62(b), states that “regular meetings of the council shall be held on every other Tuesday at 10:00 a.m. except that on the second meeting of the month, the meeting shall be held at 6:00 p.m.; and

WHEREAS, Section 2-62 (b) further states that at 4:00 p.m. on each Monday preceding a regular Tuesday council meeting the council will also hold a planning session to discuss the business to be considered at the following regular Tuesday council meeting; and

WHEREAS, the Office of the City Clerk has determined the 2017 Regular Council Meeting Schedule of the Jackson City Council, pursuant to the above referenced statute and ordinances, as follows:

**2017
Regular City Council Meeting Schedule**

City Council Regular Meeting Dates	Time
January 10, 2017	10:00 a.m.
January 24, 2017	6:00 p.m.
February 07, 2017	10:00 a.m.
February 21, 2017	6:00 p.m.
March 07, 2017	10:00 a.m.
March 21, 2017	6:00 p.m.
April 04, 2017	10:00 a.m.
April 18, 2017	6:00 p.m.
May 02, 2017	10:00 a.m.
May 16, 2017	6:00 p.m.
May 30, 2017	10:00 a.m.
June 13, 2017	10:00 a.m.
June 27, 2017	6:00 p.m.
July 11, 2017	10:00 a.m.
July 25, 2017	6:00 p.m.
August 08, 2017	10:00 a.m.
August 22, 2017	6:00 p.m.

#49

September 05, 2017	10:00 a.m.
September 19, 2017	6:00 p.m.
October 03, 2017	10:00 a.m.
October 17, 2017	6:00 p.m.
October 31, 2017	10:00 a.m.
November 14, 2017	10:00 a.m.
November 28, 2017	6:00 p.m.
December 12, 2017	10:00 a.m.
December 26, 2017	6:00 p.m.

ORDER TO AWARD THE CONTRACT FOR PUBLICATION OF ALL ORDINANCES, RESOLUTIONS, NOTICES AND OTHER LEGAL PUBLICATIONS OF THE CITY OF JACKSON FOR THE CALENDAR YEAR 2017. (MOORE, HENDRIX)

WHEREAS, on November 22, 2016, the City received two sealed bids from The Mississippi Link, and The Jackson Advocate for the publication of ordinances, resolutions, notices and other legal publications of the City required by law to be published in the 2017 calendar year; and

WHEREAS, The Mississippi Link submitted the lowest bid, it being in the amount of \$0.05 per word for the first publication; \$0.04 per word for the second publication; and \$0.00 per word for the third publication, with a \$0.00 charge for the proof of publication; and

WHEREAS, the Council finds that The Mississippi Link satisfies the statutory requirements set forth in Section 13-3-31, Miss. Code of 1972, as amended, for newspaper printing of legal publications.

IT IS, THEREFORE ORDERED that the bid of The Mississippi Link in the amount of \$0.05 per word for the first publication; \$0.04 per word for the second publication; and \$0.00 per word for the third publication, with a \$0.00 charge for the proof of publication be accepted as lowest bid.

IT IS FURTHER ORDERED that the City Clerk be authorized to publish any ordinances, resolutions, notices or other publication required by law to be published during the period January 1, 2017 through December 31, 2017, in said newspaper on an item-by-item basis as best suits the needs and convenience of the City, and in accordance with the applicable law thereto.

#50

M E M O R A N D U M

Office of the City Clerk
(601) 960-1033



TO: Honorable Mayor Tony T. Yarber

CC: Councilman Tyrone Hendrix, President
Councilwoman Margaret Barrett-Simon, Vice-President

FROM: Kristi Moore, City Clerk

DATE: December 6, 2016

RE: Contract for Legal Publication for 2017

The Office of the City Clerk has awarded the 2017 legal publication for the submission of all ordinances, resolutions, notices and other legal publication of the City of Jackson.

Our office received three bids from The Mississippi Link and The Jackson Advocate, in which The Mississippi Link submitted the lowest bid, it being the amount of \$0.05 per word for the first publication, with a \$0.04 per word for the second publication, and \$.0.000 per word for the third publication, with a \$0.00 charge for the proof of publication.

The Mississippi Link satisfies the statutory requirements set forth in Section 13-3-31, Miss. Code of 1972, as amended, for newspaper printing of legal publications.

Please contact me at 601.960.2381, should you have any questions or comments.

COPY

THE MISSISSIPPI LINK

www.mississippilink.com
EMAIL: mslink@msnet.com



2659 LIVINGSTON ROAD • JACKSON, MS 39213
P.O. BOX 31238 • JACKSON, MS 39286

1-800-748-9747
PH: 601-896-0084

November 22, 2016

Ms. Kristi Moore
City of Jackson City Clerk
219 South President Street
Post Office Box 17
Jackson, MS 39205

Re: Bid for Legal Publications

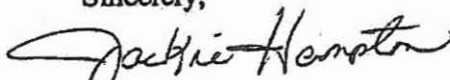
Dear Ms. Moore:

Thank you for an invitation to bid on the legal publications for the City of Jackson for the term January 1, 2017 through December 31, 2017.

Please find attached the following: Affidavit, U.S. Postal Service Statement of Ownership, Management and Circulation, Documentation of General Circulation by Zip Code, and Bid Rates for publication of the City's Ordinances, Resolutions, Notices and other Publications required by law to be published during the calendar year 2017.

If you have any questions, please do not hesitate to contact me at 601-368-8481.

Sincerely,


Jackie Hampton, Publisher

/attachments

THE MISSISSIPPI LINK

www.mississippilink.com
EMAIL: mlink@misnet.com



2659 LIVINGSTON ROAD • JACKSON, MS 39213
P.O. BOX 31238 • JACKSON, MS 39286

1-800-748-9747
PH: 601-896-0084

AFFIDAVIT

I, the undersigned, do hereby certify that The Mississippi Link is a newspaper of general circulation as defined in the Miss. Code 1972 Sections 13-3-31 and 21-39-3 as a numerically substantial, geographically widespread, demographically diversified circulation to bona fide paying subscribers. It has been published continuously in Jackson for 23 years.

I further certify that The Mississippi Link maintains a list of bona fide paying subscribers by the following categories:

1. Mail subscribers;
2. Dealers and carriers; and
3. Street vendors and counter sellers.

I further certify that The Mississippi Link is not published primarily for advertising purposes and has not contained more than 75 percent advertising in more than ½ (one-half) of its issues during the period of 12 months prior to the first publication of any legal notices herein, excluding advertising supplements inserted into but separately identifiable from any regular issue or issues.

I further certify that The Mississippi Link's average percentage of space per issue devoted to advertising per issue during the preceding twelve (12) months was 50 percent.

I further certify that The Mississippi Link has been established and published continuously for at least 12 months and is regularly issued at intervals no less frequent than once a week.

I further certify that The Mississippi Link is published from 2659 Livingston Road, Jackson, Mississippi 39213, which is the principal business office of the newspaper and is printed at Signature Offset located at 2610 Lakeview Road, Hattiesburg, Mississippi 39401; with an annual subscription price of \$32.00. I further certify the following:

1. The Mississippi Link is formed of printed sheets;

THE MISSISSIPPI LINK

2. The Mississippi Link is originated and published for the dissemination of current news and intelligence of varied, broad and general public interest, announcements and notices, opinions and editorials on a regular basis, and advertising and miscellaneous reading matter;
3. It is not designed primarily for free circulation or for circulation at nominal fees. The Mississippi Link is not a newspaper which is published, sponsored by, is directly supported financially by, or is published to further the interests of, or is directed to, or has a circulation restricted in whole or in part to any particular sect, denomination, labor or fraternal organization or other special group or class of citizens, or which primarily contains information of a specialized nature rather than information of varied, broad and general interest to the general public, or which is directed to any particular geographical portion of any given political subdivision within which publication of such legal notice is required, rather than to such political subdivision as a whole. I further certify the following:


I further certify that all of the information contained in the Statement of Ownership, Management and Circulation attached hereto is true and correct as therein stated.

This 21st day of November, 2016.



Jackie Hampton, Publisher

SUBSCRIBED AND SWORN BEFORE ME, THIS 21 DAY of November, 2016.



Notary Public

July 16 2020

My commission expires





**UNITED STATES
POSTAL SERVICE®**

**Statement of Ownership, Management, and Circulation
(All Periodicals Publications Except Requester Publications)**

1. Publication Title The Mississippi Link Newspaper	2. Publication Number 0 9 1 7 1 2 2 4	3. Filing Date 9/29/2016
4. Issue Frequency Weekly	5. Number of Issues Published Annually 52	6. Annual Subscription Price \$32.00
7. Complete Mailing Address of Known Office of Publication (Not printer) (Street, city, county, state, and ZIP+4®) The Mississippi Link – 2659 Livingston Road Jackson, MS 39283-1307		Contact Person Jackie Hampton Telephone (Include area code) 601.896.0084

8. Complete Mailing Address of Headquarters or General Business Office of Publisher (Not printer)
The Mississippi Link
 Post Office Box 11307
 Jackson, MS 39283-1307

9. Full Names and Complete Mailing Addresses of Publisher, Editor, and Managing Editor (Do not leave blank)

Publisher (Name and complete mailing address)
Jackie Hampton
 Post Office Box 11307
 Jackson, MS 39283-1307

Editor (Name and complete mailing address)
Shandera Posey
 Post Office Box 11307
 Jackson, MS 39283-1307

Managing Editor (Name and complete mailing address)
Minnie Garrett
 Post Office Box 11307
 Jackson, MS 39283-1307

10. Owner (Do not leave blank. If the publication is owned by a corporation, give the name and address of the corporation immediately followed by the names and addresses of all stockholders owning or holding 1 percent or more of the total amount of stock. If not owned by a corporation, give the names and addresses of the individual owners. If owned by a partnership or other unincorporated firm, give its name and address as well as those of each individual owner. If the publication is published by a nonprofit organization, give its name and address.)

Full Name	Complete Mailing Address
Angel Hampton/Jackie Hampton	Post Office Box 11307 - Jackson, MS 39283-1307
Minnie Garrett	Post Office Box 11307 - Jackson, MS 39283-1307

11. Known Bondholders, Mortgagees, and Other Security Holders Owning or Holding 1 Percent or More of Total Amount of Bonds, Mortgages, or Other Securities. If none, check box None

Full Name	Complete Mailing Address
N/A	N/A

12. Tax Status (For completion by nonprofit organizations authorized to mail at nonprofit rates) (Check one)

- The purpose, function, and nonprofit status of this organization and the exempt status for federal income tax purposes:
- Has Not Changed During Preceding 12 Months
 - Has Changed During Preceding 12 Months (Publisher must submit explanation of change with this statement)

13. Publication Title The Mississippi Link		14. Issue Date for Circulation Data Below September 22, 2016	
15. Extent and Nature of Circulation		Average No. Copies Each Issue During Preceding 12 Months	No. Copies of Single Issue Published Nearest to Filing Date
a. Total Number of Copies (Net press run)		10,435	10,435
b. Paid Circulation (By Mail and Outside the Mail)	(1) Mailed Outside-County Paid Subscriptions Stated on PS Form 3541 (Include paid distribution above nominal rate, advertiser's proof copies, and exchange copies)	75	75
	(2) Mailed In-County Paid Subscriptions Stated on PS Form 3541 (Include paid distribution above nominal rate, advertiser's proof copies, and exchange copies)	1,360	1,360
	(3) Paid Distribution Outside the Mails Including Sales Through Dealers and Carriers, Street Vendors, Counter Sales, and Other Paid Distribution Outside USPS(E)	7,000	7,000
	(4) Paid Distribution by Other Classes of Mail Through the USPS (e.g. First-Class Mail®)	0	0
c. Total Paid Distribution (Sum of 15b (1), (2), (3), and (4))		8,435	8,435
d. Free or Nominal Rate Distribution (By Mail and Outside the Mail)	(1) Free or Nominal Rate Outside-County Copies included on PS Form 3541	0	0
	(2) Free or Nominal Rate In-County Copies included on PS Form 3541	0	0
	(3) Free or Nominal Rate Copies Mailed at Other Classes Through the USPS (e.g. First-Class Mail)	0	0
	(4) Free or Nominal Rate Distribution Outside the Mail (Carriers or other means)	2,000	2,000
e. Total Free or Nominal Rate Distribution (Sum of 15d (1), (2), (3) and (4))		2,000	2,000
f. Total Distribution (Sum of 15c and 15e)		10,435	10,435
g. Copies not Distributed (See Instructions to Publishers #4 (page #3))		100	100
h. Total (Sum of 15f and g)		10,535	10,535
I. Percent Paid (15c divided by 15f times 100)		80%	80%

16. Publication of Statement of Ownership

If the publication is a general publication, publication of this statement is required. Publication is required.

in the 11/06/15 issue of this publication.

17. Signature and Title of Editor, Publisher, Business Manager, or Owner

Minnie Garrett



Date 9/22/16

I certify that all information furnished on this form is true and complete. I understand that anyone who furnishes false or misleading information on this form or who omits material or information requested on the form may be subject to criminal sanctions (including fines and imprisonment) and/or civil sanctions (including civil penalties).

The Mississippi Link
Zip Code Distribution
Jackson Tri-County
Hinds, Madison and Rankin Counties

ZIP CODE		DISTRIBUTION
39216		70
39213		627
39212		1535
39211		924
39206		2176
39205		136
39204		2382
39203		980
39201		261
39175		274
39174		79
39170		85
39154		388
39272		455
39041		109

BID FOR LEGAL PUBLICATIONS

We bid the following rates for publication of the City's ordinances, resolutions, notices and other publications required by law to be published during the period January 1, 2017, through December 31, 2017.

****Please quote a per word rate to the nearest one millionth of a dollar. (e.g. 0.999999)**

First Publication (per word) _____	\$ 0.05 _____
Second Publication (per word) _____	\$ 0.04 _____
Third Publication (per word) _____	\$ -0- _____
Proof of Publication (per word) _____	\$ -0- _____

Name of Bidder:

Signature of Authorized Officer: _____

Jackie Hampton

Address of principal business office: The Mississippi Link

2659 Livingston Rd.; Jackson, MS 39213

Telephone: 601-896-0084

Date: November 22, 2016

The Jackson Advocate

100 W. Hamilton Street * Jackson, MS 39202 * 601-948-4122

www.jacksonadvocateonline.com

November 22, 2016

Kristi Moore, City Clerk
Jackson, MS 39201

Dear Ms. Moore,

The Jackson Advocate, a weekly newspaper in the state of Mississippi since 1938, located at 100 W. Hamilton Street, Jackson, MS 39202, attests to the fact that it is of general circulation as mandated by the Mississippi Code of 1972, Section 13-3-31, as amended, to qualify to submit the follow bid to publish the legal notices of the City of Jackson for the year 2017.

Submitted by:

Alice Thomas-Tisdale
Alice Thomas-Tisdale
Publisher

Notarized by:



Sandra F. Richardson

State of MS
County of Hinds

Date: 11/22/2016

BID FOR LEGAL PUBLICATIONS

We bid the following rates for publication of the City's ordinances, resolutions, notices and other publications required by law to be published during the period January 1, 2017, through December 31, 2017.

****Please quote a per word rate to the nearest one millionth of a dollar. (e.g. 0.999999)**

First Publication (per word) 0.290 \$ 2.90
Second Publication (per word) 0.145 \$ 1.45
Third Publication (per word) 0.000 \$ 0.00
Proof of Publication (per word) 0.000 \$ 0.00

Name of Bidder:

Jackson Advocate

Signature of Authorized Officer: Alene Tisdale

Address of principal business office: 100 W. Hamilton St
Jackson, MS 39202

Telephone: 601-948-4122 Date: 11-22-16



**UNITED STATES
POSTAL SERVICE®**

**Statement of Ownership, Management, and Circulation
(All Periodicals Publications Except Requester Publications)**

1. Publication Title <u>The Jackson Advocate</u>	2. Publication Number <u>4641-750</u>	3. Filing Date <u>October 1 2016</u>
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4. Issue Frequency <u>Weekly</u>	5. Number of Issues Published Annually <u>52</u>	6. Annual Subscription Price <u>\$36.50</u>
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7. Complete Mailing Address of Known Office of Publication (Not printer) (Street, city, county, state, and ZIP+4®) <u>100 W Hamilton St Jackson Hinds MS 39202</u>	Contact Person <u>Alice Tisdale</u> Telephone (Include area code) <u>(601) 948-4122</u>
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8. Complete Mailing Address of Headquarters or General Business Office of Publisher (Not printer)
100 W Hamilton St Jackson Hinds MS 39202

9. Full Names and Complete Mailing Addresses of Publisher, Editor, and Managing Editor (Do not leave blank)
Publisher (Name and complete mailing address)

Alice Tisdale 501 Northpointe Pkwy Jackson, MS 39211
Editor (Name and complete mailing address)

DeAnna Johnson 799 N. Flag Chapel Rd Jackson, MS 39209
Managing Editor (Name and complete mailing address)

Alice Tisdale 501 Northpointe Pkwy Jackson, MS 39211

10. Owner (Do not leave blank. If the publication is owned by a corporation, give the name and address of the corporation immediately followed by the names and addresses of all stockholders owning or holding 1 percent or more of the total amount of stock. If not owned by a corporation, give the names and addresses of the individual owners. If owned by a partnership or other unincorporated firm, give its name and address as well as those of each individual owner. If the publication is published by a nonprofit organization, give its name and address.)

Full Name	Complete Mailing Address
<u>Alice Tisdale</u>	<u>501 Northpointe Pkwy Jackson, MS 39211</u>

11. Known Bondholders, Mortgagees, and Other Security Holders Owning or Holding 1 Percent or More of Total Amount of Bonds, Mortgages, or Other Securities. If none, check box None

Full Name	Complete Mailing Address
<u>N/A</u>	

12. Tax Status (For completion by nonprofit organizations authorized to mail at nonprofit rates) (Check one)
The purpose, function, and nonprofit status of this organization and the exempt status for federal income tax purposes:
 Has Not Changed During Preceding 12 Months
 Has Changed During Preceding 12 Months (Publisher must submit explanation of change with this statement)

13. Publication Title <i>The Jackson Advocate</i>		14. Issue Date for Circulation Data Below <i>Sept 29, 2016</i>	
15. Extent and Nature of Circulation <i>Newspaper</i>		Average No. Copies Each Issue During Preceding 12 Months	No. Copies of Single Issue Published Nearest to Filing Date
a. Total Number of Copies (Net press run)		<i>8000</i>	<i>8000</i>
b. Paid Circulation (By Mail and Outside the Mail)	(1) Mailed Outside-County Paid Subscriptions Stated on PS Form 3541 (Include paid distribution above nominal rate, advertiser's proof copies, and exchange copies)	<i>552</i>	<i>569</i>
	(2) Mailed In-County Paid Subscriptions Stated on PS Form 3541 (Include paid distribution above nominal rate, advertiser's proof copies, and exchange copies)	<i>600</i>	<i>600</i>
	(3) Paid Distribution Outside the Mails Including Sales Through Dealers and Carriers, Street Vendors, Counter Sales, and Other Paid Distribution Outside USPS®	<i>6342</i>	<i>6367</i>
	(4) Paid Distribution by Other Classes of Mail Through the USPS (e.g., First-Class Mail®)	<i>20</i>	<i>20</i>
c. Total Paid Distribution [Sum of 15b (1), (2), (3), and (4)]		<i>7544</i>	<i>7556</i>
d. Free or Nominal Rate Distribution (By Mail and Outside the Mail)	(1) Free or Nominal Rate Outside-County Copies included on PS Form 3541	<i>10</i>	<i>10</i>
	(2) Free or Nominal Rate In-County Copies Included on PS Form 3541	<i>20</i>	<i>20</i>
	(3) Free or Nominal Rate Copies Mailed at Other Classes Through the USPS (e.g., First-Class Mail)	<i>0</i>	<i>0</i>
	(4) Free or Nominal Rate Distribution Outside the Mail (Carriers or other means)	<i>200</i>	<i>200</i>
e. Total Free or Nominal Rate Distribution (Sum of 15d (1), (2), (3) and (4))		<i>230</i>	<i>230</i>
f. Total Distribution (Sum of 15c and 15e)		<i>7774</i>	<i>7786</i>
g. Copies not Distributed (See Instructions to Publishers #4 (page #3))		<i>226</i>	<i>214</i>
h. Total (Sum of 15f and g)		<i>8000</i>	<i>8000</i>
i. Percent Paid (15c divided by 15f times 100)		<i>97</i>	<i>97</i>

* If you are claiming electronic copies, go to line 16 on page 3. If you are not claiming electronic copies, skip to line 17 on page 3.



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**Statement of Ownership, Management, and Circulation
(All Periodicals Publications Except Requester Publications)**

16. Electronic Copy Circulation <i>N/A</i>	Average No. Copies Each Issue During Preceding 12 Months	No. Copies of Single Issue Published Nearest to Filing Date
a. Paid Electronic Copies ▶	<i>N/A</i>	<i>N/A</i>
b. Total Paid Print Copies (Line 15c) + Paid Electronic Copies (Line 16a) ▶		
c. Total Print Distribution (Line 15f) + Paid Electronic Copies (Line 16a) ▶		
d. Percent Paid (Both Print & Electronic Copies) (16b divided by 16c × 100) ▶		

I certify that 50% of all my distributed copies (electronic and print) are paid above a nominal price.

17. Publication of Statement of Ownership

If the publication is a general publication, publication of this statement is required. Will be printed

Publication not required.

in the October 2016 issue of this publication.

18. Signature and Title of Editor, Publisher, Business Manager, or Owner

Date

Cheri Todaro, Publisher

10/1/16

I certify that all information furnished on this form is true and complete. I understand that anyone who furnishes false or misleading information on this form or who omits material or information requested on the form may be subject to criminal sanctions (including fines and imprisonment) and/or civil sanctions (including civil penalties).

The Jackson Advocate is circulated in the following zip codes in Jackson, MS

39201	39207	39213
39202	39208	39215
39203	39209	39216
39204	39210	39217
39205	39211	39225
39206	39212	
39236		
39250		
39269		
39271		
39282		

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI SETTING AN ELECTION TO REAUTHORIZE AND/OR CONTINUE THE JACKSON BUSINESS IMPROVEMENT DISTRICT.

WHEREAS, a petition signed by more than twenty percent (20%) of the property owners in the proposed Jackson Business Improvement District was filed with the City Clerk on September 2, 2016, asking that the process of establishing and reauthorizing and/or continuing the district begin; and

WHEREAS, after notice was duly given, a public hearing to review the district plan and receive public comment was held by the City Council on December 12, 2016; and

WHEREAS, pursuant to Section 21-43-117, Mississippi Code 1972, the governing authority shall set a date for a special election to reauthorize and/or continue the district not more than sixty (60) days from the date of the public hearing, and to give notice of and conduct the election in the following manner:

1. Thirty (30) days prior to the election the City Clerk shall cause a notice to be mailed to each district property owner of record as of the date of the initial notice given as provided by State law. Said notice shall contain the date and time of the election, a copy of the district plan and a ballot.
2. Cause a notice of the date and time of the election, including a copy of the district plan and a ballot to be published at least twice in a newspaper of general circulation in the City with the first publication to be not less than Ten (10) nor more than Thirty (30) days before the date of the election.
3. Cause a notice of the date and time of the election, including a copy of the district plan and a ballot to be posted in the lobby of the Jackson City Hall not less than Ten (10) nor more Thirty (30) days before the date set for the election.
4. Ballots shall be marked, signed and submitted by the eligible property owner to the Clerk of the municipality by the date designated on the ballot.
5. The City Clerk is to count the votes of the property owners, which votes are to be weighed in proportion to the amount of assessment against the properties in the district, provided however, that in no case shall the total number of votes assigned to any one such property owner, through common ownership of property, be equal to more than one-third (1/3) of the total number of votes which may be cast. When the election is completed, the City Clerk shall notify the property owners in the district of the result.

THEREFORE, BE IT RESOLVED that the date for the election on the acceptance or rejection of the district plan establishing and reauthorizing and/or continuing the Jackson Business Improvement District is set for Tuesday, January 17, 2017, and that 5 o'clock p.m. on said date is the deadline for delivery of ballots to the City Clerk.

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BE IT FURTHER RESOLVED that the City Clerk is hereby directed to prepare and mail all ballots, give all notices, make all publications, make all postings, receive and tabulate the ballots and to do all things provided herein and under the applicable laws of the State of Mississippi to conduct the election on the question of the establishment and reauthorization of the Jackson Business Improvement District, and that said Business Improvement District, known as Downtown Partners, shall reimburse the City of Jackson for the expense of the special election.

BE IT FURTHER RESOLVED that the Office of the City Attorney is hereby requested to submit forthwith to the United States Department of Justice, Civil Rights Division, the election date, the district plan, all proceedings had in the reauthorization of the district and all other things and matters the Office deems necessary to request preclearance under Section 5 of the Voting Rights Act, 42 U. S. C. 1973c, of the establishment and reauthorization of the Jackson Business Improvement District.

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
AUTHORIZING THE MAYOR TO RETAIN ATTORNEY TERRIS C.
HARRIS FOR LEGAL SERVICES FOR THE CITY OF JACKSON,
MISSISSIPPI AGAINST SIEMENS INDUSTRY, INC.**

WHEREAS, the City of Jackson, Mississippi ("City of Jackson"), desires to retain the professional services of an attorney to perform litigation for the City of Jackson and to represent its interests against Siemens Industry, Inc.; and

WHEREAS, Terris C. Harris, J.D., LL.M has requested to assist the City of Jackson, review the Siemens contract and related documents, investigate potential claims, and pursue action against Siemens Industry, Inc., and other persons and or entities, if necessary; and

WHEREAS, Harris has assembled a team of highly respected trial attorneys that include Dennis C. Sweet, III, Lorenzo Williams, Willie Gray, Gerald Maples, and Jamie Martin who will provide assistance as needed and will be paid from Terris C. Harris's attorney's fees should he obtain a recovery from Siemens Industry, Inc.; and

WHEREAS, the City Council of Jackson, Mississippi deems it necessary to act expeditiously due to the longstanding dissatisfaction with Siemens Industry, Inc. and to ensure we do not surpass the statute of limitations.

IT IS THEREFORE ORDERED, that the Mayor is authorized to execute a legal service contract with Terris C. Harris, J.D., LL.M to serve as counsel for the City of Jackson, Mississippi against Siemens Industry, Inc.

Agenda Item #: 52
Date: December 13, 2016
By: De'Keither Stamps

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI,
IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES TO
REQUIRE COMPULSORY ATTENDANCE AND AVERAGE DAILY
ATTENDANCE COUNT OF KINDERGARTEN STUDENTS.**

WHEREAS, the City Council of Jackson, Mississippi, has met to consider support for certain proposed legislation during the 2017 Mississippi Legislative Session; and

WHEREAS, the City Council of Jackson, Mississippi resolves to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, the City of Jackson, Mississippi has determined that kindergarten plays a pivotal role in preparing children for reading and increases students' readiness and achievement; and

WHEREAS, the City of Jackson, Mississippi supports legislation that fosters an environment aimed at increasing literacy and providing students with the necessary skills to successfully meet the standards set forth by the Mississippi third grade reading initiative.

THEREFORE, BE IT RESOLVED that the City Council of Jackson, Mississippi supports proposed legislative initiatives to be considered during the 2017 Session of the Mississippi Legislature that require the compulsory attendance and average daily attendance count of kindergarten students that meet the Mississippi Board of Education approved standards.

Item #:

53

Agenda Date: December 13, 2016

By: De'Keither Stamps

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI,
IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES THAT
PROVIDE AN EMPLOYMENT CONTRACT FOR NON-CERTIFIED
SCHOOL PERSONNEL AND ESTABLISH A CAREER LADDER,
INCLUSIVE OF A LIVING WAGE.**

WHEREAS, the City Council of Jackson, Mississippi, has met to consider support for certain proposed legislation during the 2017 Mississippi Legislative Session; and

WHEREAS, the City Council of Jackson, Mississippi resolves to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, the City of Jackson, Mississippi has determined that a clearly, identifiable pathway to teaching should include career opportunities that embrace academic diversity in a variety of disciplines to provide stability for students and address critical teacher shortages; and

WHEREAS, legislation has provided accountability standards to assistant teachers; as a result, assistant teachers deserve the right to due process and an adequate salary and career ladder; and

WHEREAS, the City Council of Jackson, Mississippi is seeking legislation that provides an employment contract for non-certified school personnel and establishes a career ladder, inclusive of a living wage; and

WHEREAS, career ladders encourage non-certified school personnel to take a more vested interest in their career, boost morale, and ultimately, impact students positively.

THEREFORE, BE IT RESOLVED that the City Council of Jackson, Mississippi supports proposed legislative initiatives to be considered during the 2017 Session of the Mississippi Legislature that provide an employment contract for non-certified school personnel and establish a career ladder, inclusive of a living wage.

Item #: 54
Agenda Date: December 13, 2016
By: De'Keither Stamps

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI,
IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES THAT
RAISE THE MAXIMUM LIFETIME BENEFIT CAP AND INCREASE
HEALTH INSURANCE BENEFITS FOR EDUCATORS AND SCHOOL
PERSONNEL AND PROVIDE HEALTH INSURANCE COVERAGE TO
SCHOOL SYSTEM RETIREES.**

WHEREAS, the City Council of Jackson, Mississippi, has met to consider support for certain proposed legislation during the 2017 Mississippi Legislative Session; and

WHEREAS, the City Council of Jackson, Mississippi resolves to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, the City of Jackson, Mississippi recognizes that health and retirement benefits should keep up with rising healthcare and the increased cost of living; and

WHEREAS, the State of Mississippi should provide benefits that are competitive to educators and school personnel to retain highly qualified school employees; and

WHEREAS, the City Council of Jackson, is seeking legislation to raise the maximum lifetime benefit cap and increase health insurance benefits for educators and school personnel and to provide health insurance coverage to school system retirees.

THEREFORE, BE IT RESOLVED that the City Council of Jackson, Mississippi supports proposed legislative initiatives to be considered during the 2017 Session of the Mississippi Legislature that raise the maximum lifetime benefit cap and increase health insurance benefits for educators and school personnel and to provide health insurance coverage to school system retirees.

Item #: 59
Agenda Date: December 13, 2016
By: De'Keither Stamps

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI,
IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES THAT
CLOSE THE CORPORATE TAX LOOPHOLE TO ENSURE
CORPORATIONS PAY AN ADEQUATE SHARE OF CORPORATE
INCOME TAXES IN THE STATE OF MISSISSIPPI.**

WHEREAS, the City Council of Jackson, Mississippi, has met to consider support for certain proposed legislation during the 2017 Mississippi Legislative Session; and

WHEREAS, the City Council of Jackson, Mississippi resolves to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, in 2011, the Mississippi Department of Revenue reported that over one hundred (100) of the largest corporations that conducted business in Mississippi paid zero (0) income taxes to the state of Mississippi; and

WHEREAS, in 2006 the legislative Performance Evaluation and Expenditure Review Committee examined the tax trends of the largest Mississippi corporations (based on payroll) and determined that 70% of those corporations did not pay state income corporate tax, and by 2009, nearly 80% of those corporations did not pay state corporate income tax. A review of all corporations in Mississippi during 2006-2009, revealed that roughly 80% avoided state corporate income tax; and

WHEREAS, an adequate share of corporate state tax collected by the Mississippi Department of Revenue could be used to improve public schools and fund education; and

WHEREAS, the City Council of Jackson, Mississippi is seeking legislation to close the loophole that enables corporations to pay an inadequate share of corporate income taxes in the State of Mississippi.

THEREFORE, BE IT RESOLVED that the City Council of Jackson, Mississippi supports proposed legislative initiatives to be considered during the 2017 Session of the Mississippi Legislature to close the loophole that enables corporations to pay an inadequate share of corporate income taxes in the state of Mississippi.

Item #: 56
Agenda Date: December 13, 2016
By: De'Keither Stamps

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI,
IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES THAT
ALLOW VOLUNTARY PAYROLL DEDUCTIONS FROM THE SALARY
OF CERTIFIED SCHOOL PERSONNEL FOR MEMBERSHIP DUES IN
PROFESSIONAL ORGANIZATIONS.**

WHEREAS, the City Council of Jackson, Mississippi, has met to consider support for certain proposed legislation during the 2017 Mississippi Legislative Session; and

WHEREAS, the City Council of Jackson, Mississippi resolves to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, § 37-9-49 of the Mississippi Code of 1972, Annotated provides in pertinent part that, "It shall be unlawful for the superintendent of schools to deduct or permit to be deducted from the salary of any superintendent, principal or licensed employee any dues, fines or penalties payable or alleged to be payable because of the membership of such superintendent, principal or licensed employee in any organization or association."; and

WHEREAS, City of Jackson believes that payroll deductions would afford certified school employees who choose professional membership, the convenience of making timely payments to prevent late fees and ensure active participation and compliance; and

WHEREAS, the City Council of Jackson, Mississippi is seeking legislation to allow voluntary payroll deductions from the salary of certified school personnel for membership dues in professional organizations.

THEREFORE, BE IT RESOLVED that the City Council of Jackson, Mississippi supports proposed legislative initiatives to be considered during the 2017 Session of the Mississippi Legislature that allow voluntary payroll deductions from the salary of certified school personnel for membership dues in professional organizations.

Item #: 57
Agenda Date: December 13, 2016
By: De'Keither Stamps

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI,
IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES THAT
ESTABLISH AND MAINTAIN QUALITY PROFESSIONAL
DEVELOPMENT THAT INCLUDES TECHNOLOGY ACCESS AND
TRAINING FOR ALL SCHOOL EMPLOYEES.**

WHEREAS, the City Council of Jackson, Mississippi, has met to consider support for certain proposed legislation during the 2017 Mississippi Legislative Session; and

WHEREAS, the City Council of Jackson, Mississippi resolves to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, § 37-17-8 of the Mississippi Code of 1972 Annotated provides that the State Board of Education, through the Commission on School Accreditation, shall establish criteria for comprehensive in-service staff development plans; and

WHEREAS, the City of Jackson, Mississippi supports legislation that provides for a professional development model that provides a framework that is focused on student achievement and includes technology access and training for all school employees; and

WHEREAS, the City Council of Jackson, Mississippi is seeking legislation to establish and maintain quality professional development that includes technology access and training for all school employees.

THEREFORE, BE IT RESOLVED that the City Council of Jackson, Mississippi supports proposed legislative initiatives to be considered during the 2017 Session of the Mississippi Legislature that establish and maintain quality professional development that includes technology access and training for all school employees.

Item #: 58
Agenda Date: December 13, 2016
By: De'Keither Stamps

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI,
IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES THAT
INCREASE THE MINIMUM PLANNING TIME FOR SECONDARY
TEACHERS TO MATCH SECONDARY ACCREDITATION
STANDARDS.**

WHEREAS, the City Council of Jackson, Mississippi, has met to consider support for certain proposed legislation during the 2017 Mississippi Legislative Session; and

WHEREAS, the City Council of Jackson, Mississippi resolves to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, Accountability Standards for Schools is governed by the State Board of Education and sets forth that if a secondary school utilizes a traditional six-period or seven-period day schedule, the instructional planning time provided for secondary teachers is a minimum of 225 minutes per week, exclusive of lunch period; and

WHEREAS, the City of Jackson, Mississippi finds that in order for teachers to meet higher secondary accreditation standards, planning for secondary teacher should be increased to correspond to secondary accreditation standards to ensure that teachers are adequately prepared to meet the highest levels of performance; and

WHEREAS, the City Council of Jackson, Mississippi is seeking legislation to increase the minimum planning time for secondary teachers to match secondary accreditation standards.

THEREFORE, BE IT RESOLVED that the City Council of Jackson, Mississippi supports proposed legislative initiatives to be considered during the 2017 Session of the Mississippi Legislature that increase planning time for secondary teachers to match secondary accreditation standards.

Item #: 59
Agenda Date: December 13, 2016
By: De'Keither Stamps

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI,
IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES THAT
FUND COMMUNITY COLLEGE SALARIES TO THE MIDPOINT AND
INCREASE TEACHING SALARIES AT FOUR-YEAR INSTITUTIONS
OF HIGHER LEARNING.**

WHEREAS, the City Council of Jackson, Mississippi, has met to consider support for certain proposed legislation during the 2017 Mississippi Legislative Session; and

WHEREAS, the City Council of Jackson, Mississippi resolves to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, the City of Jackson, Mississippi recognizes that competitive salaries are required to retain quality teachers in the collegiate setting; and

WHEREAS, the State of Mississippi must be cognizant of the salaries afforded to quality teachers within the region and must ensure teaching salaries in Mississippi are competitive to retain the talent, experience and skill that is needed to improve scholastic achievement; and

WHEREAS, the City Council of Jackson, is seeking legislation to fund community college salaries to the midpoint and increase teaching salaries at four-year institutions of higher learning.

THEREFORE, BE IT RESOLVED that the City Council of Jackson, Mississippi supports proposed legislative initiatives to be considered during the 2017 Session of the Mississippi Legislature that fund community college salaries to the midpoint and increase teaching salaries at four-year institutions of higher learning.

Item #: 60
Agenda Date: December 13, 2016
By: De'Keither Stamps

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI,
IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES THAT
RESTORE EDUCATION ENHANCEMENT FUNDS TO THE
CLASSROOM.**

WHEREAS, the City Council of Jackson, Mississippi, has met to consider support for certain proposed legislation during the 2017 Mississippi Legislative Session; and

WHEREAS, the City Council of Jackson, Mississippi resolves to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, the Education Enhancement Fund was created for supplemental support of schools and statute requires that a percentage of state sales tax collections be deposited into the Education Enhancement; and

WHEREAS, an increase in money allocated to the Education Enhancement Funds is needed to assist educators with obtaining classroom supplies, materials and equipment; and

WHEREAS, many teachers currently use their personal income to provide adequate supplies and equipment for the classroom to improve learning; and

WHEREAS, the City Council of Jackson, is seeking legislation to restore education enhancement funds to assist educators with purchasing supplemental supplies.

THEREFORE, BE IT RESOLVED that the City Council of Jackson, Mississippi supports proposed legislative initiatives to be considered during the 2017 Session of the Mississippi Legislature that restore education funds to the classroom.

Item #: 61
Agenda Date: December 13, 2016
By: De'Keither Stamps

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
ENCOURAGING THE CITIZENS OF THE CITY OF JACKSON TO
TO HAVE A SAFE, HAPPY, AND MERRY CHRISTMAS

WHEREAS, the City of Jackson and the world pause to celebrate the birth of *Jesus* on December 25th of each year; and

WHEREAS, the annual celebration is marked by church services, family gatherings and gift-giving; and

WHEREAS, the Jackson City Council wishes to promote public safety and hoping for a prosperous and happy new year for all.

THEREFORE, BE IT RESOLVED, that the City Council of Jackson, Mississippi encourages the Citizens of the City of Jackson to have a safe, happy, and Merry Christmas and a Happy New Year.

SO RESOLVED, this the _____ day of December, 2016.

Agenda Item No. 62

Date: December 13, 2016

By: STOKES

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
ENCOURAGING THE CITIZENS OF THE CITY OF JACKSON TO
TO HAVE A HAPPY AND SAFE *KWANZAA* CELEBRATION

WHEREAS, the City of Jackson and the world pause to celebrate *KWANZAA* on December 26th through January 1st of each year; and

WHEREAS, the annual celebration is marked by community gatherings, cultural events and historical commemorations; and

WHEREAS, *KWANZAA* events are held nightly with each night being designated by a guiding principle: 1) Umaja, 2) Kujichagulia, 3) Ujima, 4) Ujamaa, 5) Nia, 6) Kuumba and 7) Imani.

WHEREAS, the Jackson City Council wishes to promote safety and express our hope for a positive and enlightening cultural experience for all.

THEREFORE, BE IT RESOLVED, that the City Council of Jackson, Mississippi encourages the Citizens of the City of Jackson to have a safe, happy *KWANZAA* celebration.

SO RESOLVED, this the _____ day of December, 2016.

Agenda Item No. 63

Date: December 13, 2016

By: STOKES

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT
BETWEEN THE CITY OF JACKSON AND JAMES H. JOHNSTON FOR THE
DEMOLITION OF THE RESTROOM FACILITIES AND CONCESSION STAND
AT FLOWERS PARK AND TO ACCEPT THE DONATED DEMOLITION,
DEBRIS REMOVAL, AND HAULING SERVICES OF JAMES H. JOHNSTON.**

WHEREAS, Flowers Park is a City of Jackson, Mississippi owned property located at 1960 Flowers Drive, Jackson, MS 39205; and

WHEREAS, the City has determined that the restrooms and concession stand located at Flowers Park have developed mold as a result of a caved in roof that has exposed the interior walls, ceilings and floor to outdoor elements, where neither the restrooms nor concession stand is safe, sanitary or secure; and

WHEREAS, the City Council of Jackson, Mississippi deems that the restrooms and concession stand at Flowers Park constitute a menace to public health, safety, and welfare; and that demolishing the restrooms and concession stand will deter threats and improve the quality of life of patrons of the parks, and surrounding residents and community; and

WHEREAS, James H. Johnston has agreed to donate use of demolition equipment, manpower, and labor, debris removal, and hauling of demolition materials for this exclusively public purpose.

THEREFORE BE ORDERED, that the Mayor is hereby authorized to execute an agreement between the City of Jackson and James H. Johnston for the demolition of the restroom facilities and concession stand at Flowers Park and to accept the donated demolition services, debris removal and hauling services of James H. Johnston.

Item #:

64

Agenda Date: December 13, 2016

By:

Tyrone C. Hendrix

ORDER AUTHORIZING RESOLUTION OF ALL CLAIMS IN THE MATTER STYLED "KIMBERLY V. BRACEY V. CITY OF JACKSON, MISSISSIPPI, ET AL.," UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI, CIVIL ACTION NO.: 3:16-CV-657-DPJ-FKB

WHEREAS, the City of Jackson, Mississippi and Mayor Tony T. Yarber were named as defendants in the lawsuit styled "Kimberly V. Bracey v. City of Jackson, et al."; and

WHEREAS, Plaintiff Kimberly Bracey and the City of Jackson, Mississippi having reached a proposed settlement; and

WHEREAS, attorneys for the City of Jackson have recommended that the City fully and finally resolve this matter with Plaintiff Kimberly Bracey and her attorneys, Watson & Norris, PLLC, in return for a complete release of all parties and entry of an Agreed Order of Dismissal; and

WHEREAS, Mayor Yarber consents to the resolution of this matter and also agrees to dismiss his counter-claims against Plaintiff Bracey; 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 \$_____.

THEREFORE, IT IS HEREBY ORDERED, by the City Council of Jackson, Mississippi, that the City of Jackson, Mississippi pay a total sum not to exceed \$_____ to Kimberly Bracey and her attorneys, Watson & Norris, PLLC, in return for a complete release of the City from any and all liability.

Agenda Item: 65
Date: December 13, 2016
By: Tyrone C. Hendrix

ORDER AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH ARCADIS U.S., INC. FOR PROGRAM MANAGEMENT SERVICES FOR THE WASTEWATER CONSENT DECREE (ALL WARDS)

OFFICE OF THE CITY ATTORNEY
11/21/2016
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WHEREAS, on November 5 and 12, 2015, a Request For Proposals to provide Program Management Services for the Wastewater Consent Decree was advertised; and

WHEREAS, December 15, 2015, proposals were received by the City and reviewed by a five-member Evaluation Committee; and

WHEREAS, four proposers made presentations to the Evaluation Committee on February 4, 2016; and

WHEREAS, the Evaluation Committee completed proposal evaluations and recommendations were made to the Mayor for final approval; and

WHEREAS, the Council declined to authorize the Mayor to contract with the first choice of the Evaluation Committee; and

WHEREAS, the Request for Proposals authorizes negotiations with the next highest evaluated proposer, if an agreement cannot be reached with the highest rated proposer; and

WHEREAS, the proposer rated second highest by the Evaluation Committee was ARCADIS U.S., Inc.; and

WHEREAS, the Department of Public Works recommends that the City contract with ARCADIS, U.S., Inc. to provide program management services the wastewater Consent Decree; and

WHEREAS, the Department of Public Works has negotiated a cost for the first year of services under the agreement with ARCADIS U.S., Inc. in an amount not to exceed \$2,470,000.

IT IS, THEREFORE, ORDERED that an agreement with ARCADIS U.S., Inc. to provide Program Management Services for the Wastewater Consent Decree, in an amount not to exceed \$2,470,000 for the first year of services, and for an agreement term of four years with two two-year extensions at the option of the City, is authorized.

ITEM # 66
AGENDA DATE: _____
BY SMASH, YARBUR



**City of Jackson
Department of Public Works**

To: Mayor Tony T. Yarber

From: Jerriot Smash, Interim Director

Council Agenda Item Briefing Memo

Agenda Item: **ORDER AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH ARCADIS U.S., INC. FOR PROGRAM MANAGEMENT SERVICES FOR THE WASTEWATER CONSENT DECREE (ALL WARDS)**

Item #:

Council Meeting: Regular Council Meeting, November 29, 2016

Consultant/Contractor: ARCADIS U.S., Inc.

EBO: Compliant: 7.5% AABE; 15% FBE; 20% AABE

Purpose: To provide professional engineering services required to ensure compliance with the City's Wastewater Consent Decree

Cost: Year 1 Costs will not exceed \$2,470,000

Project/Contract Type: Professional Engineering Services

Funding Source: Water/Sewer Enterprise Fund

Schedule/Time: Upon Final Execution of the Agreement, NTP will issue

DPW Manager: Terry Williamson

Background:

In March 2013, the negotiated Wastewater Consent Decree with EPA and MDEQ was entered. That Consent Decree sets out a schedule requiring the City to develop and implement a comprehensive set of Capacity, Operations, Maintenance, & Management (CMOM) Programs; to undertake a number of studies of the wastewater collection and transmission system, and the Savanna Street WWTP to determine what capital improvements are necessary to come into compliance with the Clean Water Act; and construct those capital improvements. The schedule in the Consent Decree is 17.5 years long. Because of the number of activities the City must accomplish and their complexity, a Program Management is needed to advise the City of its options in an effort to comply in a cost-effective manner and to ensure the City remains in compliance with the requirements of the Consent Decree, particularly, its schedule.

Particularly important at this juncture of the Consent Decree schedule is a critical review of the progress to date and innovative ideas about the possibility of streamlining some requirements of the Consent Decree that is expected to save the City moneys that could be used in other areas of need. A Program Manager with a broad and deep pool of knowledge of and experience with other consent decrees is needed at this time.



**City of Jackson
Department of Public Works**

The Request for Proposals provides that if the City is not able to negotiate a contract with the highest rated proposer, the City may proceed to negotiate with the next highest rated proposer. In this case, the City Council declined to authorize the Mayor to contract with the highest rated proposer. The Department of Public Works is now recommending that the City enter into an agreement with ARCADIS U.S., Inc., as the second highest rated proposer, to provide Program Management for the City's wastewater Consent Decree.

Estimated Fees: Not to exceed \$2,470,000 for Year 1

Talking Points:

- ARCADIS U.S., Inc. was the next highest rated proposer and appears fully qualified and capable of providing the necessary Program Management services.
- The City has been effectively without a Program Manager since April of this year. As a result, the preparation of at least one required report and the work necessary to prepare that report have fallen behind schedule. There exists the possibility that approval of contract now could allow a substantially complete report to be submitted by the deadline. Also, other elements of the requirements of the Consent Decree that have fallen behind may be caught up with minimal adverse consequences to the City.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET November 21, 2016

OFFICE OF THE CITY ATTORNEY
 DATE 11/21/16

POINTS		COMMENTS
1.	Brief Description	ORDER AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH ARCADIS U.S., INC. FOR PROGRAM MANAGEMENT SERVICES FOR THE WASTEWATER CONSENT DECREE (ALL WARDS)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development 6 Infrastructure and Transportation 7 Quality of Life
3.	Who will be affected	All residents of the City, as well as residents of south Madison County and west Rankin County
4.	Benefits	The role of the Consent Decree Program Manager will be to ensure that the City remains in compliance with its Wastewater Consent Decree
5.	Schedule (beginning date)	As soon as the agreement is signed by the parties
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Wards 1, 2, 3, 4, 5, 6, and 7 (citywide)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works
8.	COST	\$2,470,000 for Year 1
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Water/Sewer Enterprise Fund Fund 32
10.	EBO participation	ABE <u>7.5</u> % WAIVER yes <u>no</u> <u>x</u> N/A _____ AABE <u>20</u> % WAIVER yes <u>no</u> <u>x</u> N/A _____ FBE <u>15</u> % WAIVER yes <u>no</u> <u>x</u> N/A _____ HBE _____ % WAIVER yes <u>no</u> _____ N/A _____ NABE _____ % WAIVER yes <u>no</u> _____ N/A _____

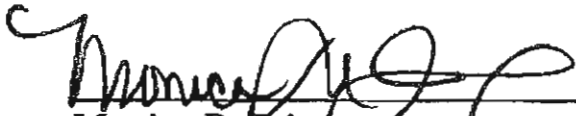
Office of the City Attorney


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OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH ARCADIS U.S., INC. FOR PROGRAM MANAGEMENT SERVICES FOR THE WASTEWATER CONSENT DECREE (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
11/21/14



Monica D. Joiner, City Attorney
Terry Williamson, Legal Counsel 

11/21/14

DATE

