



REGULAR MEETING OF THE CITY COUNCIL  
CITY OF JACKSON, MISSISSIPPI  
November 1, 2016  
AGENDA  
6:00 PM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. PASTOR DEVON ADAMS OF WORD OF CHRIST MINISTRY

PUBLIC HEARING

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

2. NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."

3. RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD MAY 10, 2016 FOR THE FOLLOWING CASES:

2014-2358	2015-2226	2015-3061	2015-3125	2015-3298	2016-1096
2016-1333	2016-1335	2016-1337	2016-1338	2016-1371	2016-1406
2016-1407	2016-1408	2016-1409	2016-1410	2016-1412	2016-1416
2016-1417	2016-1422	2016-1424	2016-1428	2016-1436	

4. RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD MAY 17, 2016 FOR THE FOLLOWING CASES:

2013-1926	2015-2444	2016-1403	2016-1426	2016-1437	2016-1439
2016-1440	2016-1441	2016-1442	2016-1456	2016-1475	2016-1482
2016-1485	2016-1492				

5. 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 MAY 24, 2016 FOR THE FOLLOWING CASES:

2015-1635	2015-1853	2015-1865	2015-2561	2016-1182	2016-1304
2016-1328	2016-1336	2016-1376	2016-1377	2016-1394	2016-1400
2016-1401	2016-1447	2016-1448	2016-1449	2016-1452	2016-1453
2016-1454	2016-1470	2016-1481	2016-1483	2016-1498	2016-1514
2016-1515	2016-1518	2016-1521	2016-1522	2016-1523	2016-1524

6. ORDER ACCEPTING PAYMENT OF \$141,280.12 FROM NATIONAL INTERSTATE INSURANCE COMPANY ON BEHALF OF ITS INSURED BENNY WHITEHEAD AS A PROPERTY DAMAGE SETTLEMENT. (JOINER, YARBER)
7. ORDER ACCEPTING PAYMENT OF \$1,508.16 FROM ACCC INSURANCE COMPANY ON BEHALF OF ITS INSURED GARY MCGEE AS A PROPERTY DAMAGE SETTLEMENT. (JOINER, YARBER)

#### INTRODUCTION OF ORDINANCES

8. 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)
9. ORDINANCE AMENDING DECENNIAL REDISTRICTING ORDINANCE APPROVED BY THE JACKSON CITY COUNCIL ON SEPTEMBER 4, 2012, BY CHANGING THE POLLING PLACE FOR PRECINCT #82 LOCATED WITHIN HINDS COUNTY, MISSISSIPPI DISTRICT #1. (WARD 2) (MOORE, HENDRIX)
10. ORDINANCE AMENDING DECENNIAL REDISTRICTING ORDINANCE APPROVED BY THE JACKSON CITY COUNCIL ON SEPTEMBER 4, 2012, BY CHANGING THE POLLING PLACE FOR PRECINCT #81 LOCATED WITHIN HINDS COUNTY, MISSISSIPPI DISTRICT #1. (WARD 2) (MOORE, HENDRIX)
11. ORDINANCE AMENDING SECTION 2-325 OF THE JACKSON CODE OF ORDINANCES TO INCLUDE QUALIFICATIONS FOR THE POSITION OF CHIEF ADMINISTRATIVE OFFICER. (STAMPS)
12. ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI CREATING A MUNICIPAL RESERVE FUND. (STAMPS)
13. ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI CREATING A MUNICIPAL GENERAL FUND UNRESTRICTED FUND BALANCE. (STAMPS)
14. ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ESTABLISHING A SEPARATE FUND FOR THE MONIES RECEIVED FROM THE GRAND NUCLEAR STATION. (STAMPS)

#### REGULAR AGENDA

15. CLAIMS (DAY, YARBER)
16. PAYROLL (DAY, YARBER)
17. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CAYENTA FOR THE INSTALLATION, CONFIGURATION, AND TRAINING OF THE NEW VERSION OF THE CITY'S FINANCIAL SYSTEM. (DAY, YARBER)
18. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH GLOBAL SOFTWARE FOR COMPUTER SOFTWARE SUPPORT SERVICES. (DAY, YARBER)
19. ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS COMPANY FOR A KONICA MINOLTA BIZHUB C368 DIGITAL COLOR SYSTEM TO BE USED BY INFORMATION SYSTEMS DIVISION. (DAY, YARBER)
20. ORDER AUTHORIZING ACH DEBIT PAYMENT OF TRANSITIONAL REINSURANCE FEE IN COMPLIANCE WITH ACA REGULATIONS. (DAY, YARBER)
21. ORDER AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF UNDERSTANDING BETWEEN JACKSON STATE UNIVERSITY AND THE CITY OF JACKSON, MISSISSIPPI FOR THE JACKSON POLICE DEPARTMENT TO PROVIDE SECURITY AT JACKSON STATE UNIVERSITY ATHLETIC FOOTBALL EVENTS. (VANCE, YARBER)
22. ORDER AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE UNITED STATES CONFERENCE OF MAYORS (USCM), IN PARTNERSHIP WITH THE AMERICAN BEVERAGE FOUNDATION FOR A HEALTHY AMERICA (ABFHA): 2017 CHILDHOOD OBESITY PREVENTION GRANTS PROGRAM. SIX (6) CITIES WILL SHARE A TOTAL OF \$445,000 IN GRANT AWARDS. AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS AND GRANT AGREEMENTS NECESSARY AND RELATED TO THE ACCEPTANCE OF SAID GRANT AWARD. (JONES, YARBER)
23. ORDER ACCEPTING PROPOSAL FROM EXCESS RISK REINSURANCE, INC. & MAT THOMAS & ASSOCIATES TO PROVIDE "SPECIFIC EXCESS RISK" INSURANCE COVERAGE FOR ACTIVE AND RETIRED CITY EMPLOYEES COVERED UNDER THE CITY OF JACKSON'S MEDICAL BENEFITS PLAN DURING THE 2017 PLAN YEAR AND AUTHORIZING THE EXECUTION OF THE NECESSARY DOCUMENTS TO EFFECTUATE SAID COVERAGE. (MCKAY, YARBER)
24. ORDER DESIGNATING 3P BENEFITS SOLUTIONS, LLC, AS ADMINISTRATOR OF A "CAFETERIA PLAN" FOR THE CITY OF JACKSON PURSUANT TO SECTION 125 OF THE INTERNAL REVENUE CODE, AND AUTHORIZING EXECUTION OF NECESSARY DOCUMENTS RELATED THERETO. (MCKAY, YARBER)
25. ORDER ACCEPTING THE BID OF DLT SOLUTIONS, INC. TO PROVIDE ORACLE SUPPORT RENEWAL FOR SOFTWARE, LICENSING. AND SUPPORT RELATING TO THE CITY OF JACKSON'S WATER BILLING SYSTEM. (ALL WARDS) (SMASH, YARBER)

26. ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT NO. 3 TO CONTRACT WITH NEEL-SCHAFFER, INC. FOR CONSTRUCTION ENGINEERING AND INSPECTION SERVICES FOR THE FONDREN SIDEWALK AND LANDSCAPE IMPROVEMENTS PROJECT, FEDERAL AID PROJECT NUMBER STP-0250-00(038)LPA/106056-701000, CITY PROJECT NUMBER 0B4005.701. (WARD 7) (SMASH, YARBER)
27. ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING AND OTHER DOCUMENTS NECESSARY TO ACTIVATE THE CAPITOL STREET RESURFACING PROJECT FROM THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION. (WARD 7) (SMASH, YARBER)
28. ORDER ACCEPTING THE BID OF UTILITY CONSTRUCTORS, INC. FOR THE TRANSMISSION LINE DOWNTOWN SYSTEM IMPROVEMENTS 48 INCH WATER MAIN, CITY PROJECT NUMBER 50193901. (WARD 7) (SMASH, YARBER)
29. ORDER AUTHORIZING THE MAYOR TO EXECUTE A LETTER OF ABANDONMENT TO THE GREATER BELHAVEN NEIGHBORHOOD FOUNDATION FOR A PERMANENT WATER MAIN EASEMENT NOT REQUIRED TO CONSTRUCT THE CITY OF JACKSON 48" WATER TRANSMISSION LINE, CITY PROJECT NO. 50193901. (WARD 7) (SMASH, YARBER)
30. ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT NO. 2 TO THE CONTRACT OF REYNOLDS ENGINEERING, LLC TO PROVIDE ADDITIONAL SURVEYING SERVICES AND CONSTRUCTION ENGINEERING AND INSPECTION SERVICES FOR THE TRANSMISSION LINE DOWNTOWN SYSTEM IMPROVEMENTS 48 INCH WATER MAIN, CITY PROJECT NO. 50193901. (WARD 7) (SMASH, YARBER)
31. ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING THE PLACEMENT OF THREE MILS OF FUNDS INTO THE RESERVE FUND OF THE 2016/2017 CITY BUDGET TO CORRESPOND WITH THE THREE MILS TAX INCREASE. (STOKES)
32. 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 JACKSON POLICE DEPARTMENT 'S BUDGET. (STOKES)
33. 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)

#### DISCUSSION

34. DISCUSSION: GILBERT COLEMAN (STOKES)
35. DISCUSSION: MEDGAR EVERS HISTORICAL DISTRICT (STOKES)
36. DISCUSSION: FINANCIAL SOFTWARE UPGRADE (HENDRIX)
37. DISCUSSION: PERSONNEL MATTERS (STAMPS)

#### PRESENTATION

#### PROCLAMATION



38. PROCLAMATION TO THE JACKSON STATE UNIVERSITY WOMEN'S BOWLING TEAM FOR WINNING THE CHAMPIONSHIP (YARBER)

RESOLUTIONS

39. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MR. JAMES "TOE" HARTFIELD AS AN OUTSTANDING CITIZEN AND COMMUNITY MENTOR. (STOKES)

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE



## **ALL ITEMS IN COMMITTEE**

### **FINANCE**

1. Order of the City Council of Jackson, Mississippi authorizing an across the board pay raises for City employees for FY 2014-2015. (Cooper-Stokes) (07/01/14)
2. Ordinance establishing responsible banking and community reinvestment practices within the City of Jackson. (Stamps) (08/12/14)
3. Order of the City Council of Jackson, Mississippi authorizing the retention of professional services to assist with the budget preparation for FY2016. (Stokes) (08/25/15)
4. Order revising unrestricted general fund reserve policy. (Stokes) (06/14/16)
5. Discussion: Parking meters (Priester) (06/14/16)

### **ECONOMIC/DEVELOPMENT**

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

### **EDUCATION**

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

### **LEGISLATIVE**

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

## ALL ITEMS IN COMMITTEE

### PLANNING

1. Ordinance amending and re-enacting a City of Jackson Curfew Ordinance, Chapter 86, Article II, of the Code of Ordinances City of Jackson, Mississippi to establish a curfew applicable to juveniles to within the City of Jackson. (Stokes) (7/26/11)
2. Ordinance of the City Council of Jackson, Mississippi renaming Amite Street (from Gallatin Street to Robinson Street) to Dr. John M. Perkins Drive. (Stokes) (8/24/10)
3. Ordinance of the City Council of Jackson, Mississippi renaming of Cleary Street ( from Dalton Street to the Dead End) to Rev. Dr. Emmett C. Burns, Jr. Drive. (Stokes) (9/6/11) \
4. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Medgar Evers Blvd. (from Ridgeway Street to Martin Luther King, Jr. Drive) to Reverend Curtis W. Houston Drive. (Cooper-Stokes) (7/10/12)
5. Ordinance of the City Council of Jackson, Mississippi requiring sprinkler systems in buildings housing flammable materials. (Cooper-Stokes) (9/4/12)
6. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Flag Chapel Rd. (from Northside Drive to Cynthia Road) to Nathaniel Booker Road. (Bluntson) (05/28/13)
7. 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)

## ALL ITEMS IN COMMITTEE

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)

## ALL ITEMS IN COMMITTEE

31. Order requesting the City Council review and vote to approve the sign variance request for Jackson Public Schools to erect a three sided/faced LED Billboard within a SUD zone which does not allow three sided/faced billboards. (Jefferson, Yarber) (09/06/16)
32. Order requesting the City Council review and vote to deny the sign variance request for Jackson Public Schools to erect a three sided/faced LED Billboard within a SUD zone which does not allow three sided/faced billboards. (Jefferson, Yarber) (09/06/16)
33. 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)
34. 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)
35. 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)
36. 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)
37. 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)
38. 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)
39. 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)
40. 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)
41. 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)
42. 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)
43. 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)

## ALL ITEMS IN COMMITTEE

44. 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)

### RULES

1. Ordinance of the City Council of Jackson, Mississippi amending the City of Jackson, Mississippi Code of Ordinances, Section 2-62 (B): Regular Meetings, to allow for Regular City Council Meetings every week. (Cooper-Stokes) (4/3/12)
2. Resolution of the City of Jackson, Mississippi encouraging more communication and assistance by the City of Jackson to homeless individuals seeking jobs, counseling, and other related services. (Cooper-Stokes) (10/2/12)
3. Ordinance of the City Council of Jackson, Mississippi amending Jackson Code of Ordinances Chapter 86, Article I, Section 86-9 governing the carrying of firearms in certain places. (Stamps) (8/13/13)
4. Ordinance of the City Council of Jackson, Mississippi prohibiting interference with an officer during the discharge of duties; penalties. (Cooper-Stokes) (12/13)
5. Ordinance of the City Council promoting children's health by encouraging fast food restaurants within the City of Jackson to serve healthful sides and beverages as the default components of children's meals unless the customer affirmatively makes a different selection. (Stamps) (2/27/14)
6. Ordinance amending Article I, Chapter 86, Offenses and Miscellaneous Offenses, Section 86-8, of the Code of Ordinances of the City of Jackson, Mississippi. (Stamps) (08/12/14)
7. Order Authorizing the Mayor to execute an agreement with Bfac.com for the annual development and hosting of a mobile application (App) and business texting. (Jones, Yarber) (10/07/14)
8. Order authorizing the Mayor to execute an interlocal cooperation agreement between the City of Jackson, Mississippi and Hinds County, Mississippi for free landfill disposal for Hinds County when working on projects within the City of Jackson that involve demolishing, removing, hauling and transporting demolition material and debris. (Hendrix) (01/13/15)
9. Order authorizing the Mayor to execute a license agreement with Robert Earl Moore, Jr. for certain use of musical work and sound recording thereof entitled, "We are Jackson, Mississippi." (Yarber) (03/24/15)
10. 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)
11. Ordinance of the City Council of Jackson, Mississippi prohibiting the sale/purchase of synthetic marijuana, aka... kush, spice, k2, etc. (Stokes) (04/21/15)

## **ALL ITEMS IN COMMITTEE**

12. Ordinance of the City Council of Jackson, Mississippi requiring security personnel at convenience stores during hours of operations. (Stamps) (05/05/15)
13. Discussion: Residency ordinance (Barrett-Simon) (06/02/15) (07/26/16)
14. Ordinance of the City Council of Jackson, Mississippi amending Chapter 126- Vehicles for hire, Article II, Section 126-31 of the Code of Ordinances of Jackson, Mississippi to reduce the number of vehicles a taxicab company has to maintain under its company name for which a certificate of public necessity and convenience can be issued. (Hendrix) (06/16/15)
15. Ordinance of the City Council of Jackson Mississippi Amending Section 2-71 of the Code of Ordinances of Jackson Mississippi to require that all public comments will be received prior to the consideration of ordinances, orders or resolutions. (Stokes) (06/14/16)
16. Ordinance of the City of Jackson, Mississippi on the procedures for erection of public access gates for neighborhoods. (Jefferson, Yarber) (10/18/16)
17. 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)
18. 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. (Smash, Yarber) (10/18/16)
19. Order authorizing an agreement with Don McCrackin to provide Project Management of the Supplemental Environmental Project required under the Clean Water Act Consent Decree. (Smash, Yarber) (10/18/16)

## **GOVERNMENT OPERATIONS**

1. Discussion: Minority participation (Stokes) (06/02/15)
2. Discussion: 21<sup>st</sup> Century policing (Stamps ) (06/02/15)
3. Discussion: EBO (Yarber) (06/02/15)
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)

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





### JACKSON CITY COUNCIL – PUBLIC COMMENT CARD

1

IF YOU WISH TO ADDRESS THE CITY COUNCIL DURING PUBLIC FORUM, PLEASE COMPLETE THIS CARD AND SUBMIT TO THE COUNCIL CLERK. PLEASE INDICATE THE AGENDA ITEM NUMBER ON THE CURRENT AGENDA OR ANY NON AGENDA ITEM YOU WISH TO DISCUSS.

**DISCUSSION IS LIMITED TO THREE (3) MINUTES PER PERSON.**

COMMENTS OF A PERSONAL NATURE REGARDING INDIVIDUAL MEMBERS OF THE CITY COUNCIL OR CITY STAFF, DISRUPTIVE COMMENTS OR IMPROPER ACTIONS WILL NOT BE PERMITTED.

PLEASE PRINT

AGENDA ITEM: \_\_\_\_\_

DATE: 11/1/2016

NON-AGENDA ITEM: Payment for Service AllStar Industries

NAME: Fredrick Washington

PHONE: 703-909-1522

ADDRESS: \_\_\_\_\_



### JACKSON CITY COUNCIL – PUBLIC COMMENT CARD

2

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PLEASE PRINT

AGENDA ITEM: 33

DATE: 11/1/2016

NON-AGENDA ITEM: \_\_\_\_\_

NAME: Willa Womack

PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

**RESOLUTION OF THE CITY COUNCIL OF JACKSON,  
MISSISSIPPI  
HONORING AND COMMENDING  
*MR. JAMES "TOE" HARTFIELD*  
AS AN OUTSTANDING CITIZEN AND COMMUNITY MENTOR**

**WHEREAS**, the City Council of Jackson, Mississippi, with greatest tradition, commends persons whose daily life encourages family, friends and community to seek a higher quality of life; and

**WHEREAS**, a Jackson native, *Mr. James "Toe" Hartfield* graduated in 1964 from the historic W.H. Lanier High School; upon entering Jackson State University, he earned the position as place kicker on the Jackson State University football team; and

**WHEREAS**, during a football game with Mississippi Valley State University, *Mr. Hartfield* booted a no-returnable kick-off from the Delta Devils' end zone; this compelled Sports Information Director/Announcer, Alvin Benson, to bestow the affectionate name of "*Golden Toe*" or simply "*Toe*," exhibiting the mark of a stellar athlete, he lettered for four (4) years at his alma mater; and

**WHEREAS**, upon receiving a degree in Health and Physical Education from Jackson State University in 1968, he signed a contract with the San Francisco 49ers; he then spent twenty-four (24) years in the United States Army and served as youth director for American young people whose parents were stationed in Germany; and

*WHEREAS*, “*Coach Toe*” has been vital in developing some of the most dynamic kickers and punters in the Southwestern Athletic Conference (SWAC): Eric Perri, Ryan Deising, Paul McJulian, Fred McRae; and

*WHEREAS*, he has unselfishly coached youth in the North Jackson Youth Baseball Dixie League for eighteen (18) years; “*Coach Toe*” was honored with induction into the JSU Sports Hall of Fame in 2003; and

*WHEREAS*, we join his family in saluting *Mr. James “Toe” Hartfield* on his thirty-sixth year as assistant coach for Jackson State University football kickers and punters.

**NOW, THEREFORE, BE IT RESOLVED** that Councilman Kenneth I. Stokes and his Council colleagues, do hereby celebrate and honor *Mr. James “Toe” Hartfield* as an outstanding citizen, athlete and community mentor.

DONE this the 1<sup>st</sup> day of November 2016

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Tyrone Hendrix, Ward 6  
Council President

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Ashby Foote, Ward 1  
De’Keither Stamps, Ward 4

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Melvin Priester, Jr., Ward 2  
Charles H. Tillman, Ward 5

**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 MAY 10, 2016 FOR THE FOLLOWING CASES:**

OFFICE OF THE CITY CLERK  
CITY OF JACKSON  
9/20/16

2014-2358	2015-2226	2015-3061	2015-3125	2015-3298	2016-1096
2016-1333	2016-1335	2016-1337	2016-1338	2016-1371	2016-1406
2016-1407	2016-1408	2016-1409	2016-1410	2016-1412	2016-1416
2016-1417	2016-1422	2016-1424	2016-1428	2016-1436	

**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 May 10, 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 #2014-2358: Parcel #142-20** located at 530 Burns 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: Cutting of grass, weeds, shrubbery, fence line, bushes and saplings, remove building materials, old furniture and tires, clean curbside.*

- 2) **Case #2015-2226: Parcel #4858-576-549** located at 5449 Brookhollow Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 3) **Case #2015-3061: Parcel #642-125** located at 200 Queen Victoria 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: Board-up and secure house and cut grass, weeds, shrubbery, fence line, bushes and saplings, remove trash, debris, tree limbs, old furniture, tree parts, barrel and tires, clean curbside.*

- 4) **Case #2015-3125: Parcel #139-26** located at 146 Minerva 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 burned structure, 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.*

- 5) **Case #2015-3298: Parcel #116-108** located at 3600 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. *Ward 4*

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



- 6) **Case #2016-1096: Parcel #698-212 located at 1169 Dewey Street:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 4*

*Scope of Work: Demolish and remove remains of dilapidated house, trash, debris, furniture, 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.*

- 7) **Case #2016-1333: Parcel #120-22 located at 193 Ellis Avenue:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

- 8) **Case #2016-1335: Parcel #119-321 located at 604 Road of Remembrance:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$250.00. *Ward 4*

*Scope of Work: Cutting of grass, weeds, fence line, bushes, and saplings, remove tree limbs and tree parts, old bricks and tires.*

- 9) **Case #2016-1337: Parcel #123-60 located at 517 Marcus L Butler 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: Cutting of grass, weeds, shrubbery, fence line, bushes and saplings, remove tree limbs and remains of garage in rear house, clean curbside.*

- 10) **Case #2016-1338: Parcel #119-88 located at 263 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 and a penalty of \$500.00. *Ward 4*

*Scope of Work: Cutting of grass, weeds, shrubbery, fence line, bushes and saplings, remove trash, debris, wooden boards, fallen tree, wooden boards, tree limbs, old furniture, old bricks, tree parts and tires.*

- 11) **Case #2016-1371: Parcel #629-198 located at 706 Hillmont 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, shrubbery, fence line, bushes and saplings, remove fallen tree, wooden boards, tree limbs, old furniture, old bricks and tree parts, clean curbside.*

- 12) **Case #2016-1406: Parcel #823-315 located at 4855 South Drive:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 13) **Case #2016-1407: Parcel #125-42 located at 148 Wacaster 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: Demolish and remove remains of burned house, garbage, storage building, 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 #2016-1408: Parcel #306-314 located at 127 Sanford Street:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 15) **Case #2016-1409: Parcel #628-311 located at 3063 Woodview Drive:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

*Scope of Work: Demolish and remove remains of dilapidated house, storage building, 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 #2016-1410: Parcel #837-66-18 located at 2654 McDowell Road:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

*Scope of Work: 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 #2016-1412: Parcel #737-520 located at 5970 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: Cutting of grass, weeds, fence line and bushes, remove trash and debris, clean curbside.*

- 18) **Case #2016-1416: Parcel #855-143 located at 1475 Lakeview 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: Board-up and secure house, cut grass, weeds, shrubbery, fence line, bushes and saplings, remove trash, debris, fallen tree, tree limbs and tree parts.*

- 19) **Case #2016-1417: Parcel #624-14 located at 459 Woody 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: Board-up and secure house, cut grass, weeds, shrubbery, fence line, bushes and saplings, remove trash, debris, building materials and tree parts.*

- 20) **Case #2016-1422: Parcel #425-89 located at Bishop Avenue/Lot S of 3835:** No appearance by owner or 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: Cutting of grass, weeds and removing of trash and debris.*



- 21) **Case #2016-1424: Parcel #640-182** located at 622 Hillsdale 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 and weeds and removing of trash and debris, remove trailer and all other items.*

- 22) **Case #2016-1428: Parcel #421-154** located at Sears Street 1/2<sup>nd</sup> Lot S of 3380-82: No appearance by owner or 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: Cutting of grass, weeds and removing of trash and debris.*

- 23) **Case #2016-1436: Parcel #431-118** located at 731 Robinhood Road: Mr. Dent 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 July 9, 2016. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$250.00. *Ward 3*

*Scope of Work: Cutting of grass, weeds and fence line, remove trash, debris, appliances, old furniture and gray Ford Victoria-IX, clean curbside.*

**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

\_\_\_\_\_  
JJ AW  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
5-24/16  
5/24/16  
\_\_\_\_\_  
\_\_\_\_\_

VANCE  
CHIEF OF POLICE

ALLEN  
ASST. CHIEF

STASHER  
DEPUTY CHIEF

COLEMAN  
COMMANDER

YARBER  
MAYOR

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/10/16  
DATE

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


Jackson Police Department



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

## ***Memorandum***

To: Mayor Tony T. Yarber

From: Lee D. Vance   
Chief of Police

Date: May 24, 2016

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize cleaning.

Thank you for your prompt consideration in this matter.

Jackson Police Department



5-21 sent to A/C  
327 East Pascagoula Street  
Post Office Box 175  
Jackson, Mississippi 39205-0017

## MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief *AW*  
Sandra Stasher, Deputy Chief *SS 5/24/16*  
Support Services

Jaye Coleman, Commander  
Support Services

FROM: Coretta Laird, Supervisor *CL 5/23/16*  
Community Improvement Unit

DATE: May 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.

## 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 MISSISSIPPI AND BASED ON ADMINISTRATIVE HEARINGS HELD MAY 10, 2016 FOR THE FOLLOWING CASES:

2014-2358	2015-2226	2015-3061	2015-3125	2015-3298	2016-1096
2016-1333	2016-1335	2016-1337	2016-1338	2016-1371	2016-1406
2016-1407	2016-1408	2016-1409	2016-1410	2016-1412	2016-1416
2016-1417	2016-1422	2016-1424	2016-1428	2016-1436	

is legally sufficient for placement in NOVUS Agenda.



**Monica D. Joiner** *City Attorney*

**Dana Sims**, *Deputy City Attorney* OS 9/29/16

9-20-16

DATE

OFFICE OF THE CITY ATTORNEY  
OS 9/29/16



OFFICE OF THE CITY CLERK  
①  
9/29/16

**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 MAY 17, 2016 FOR THE FOLLOWING CASES:**

2013-1926    2015-2444    2016-1403    2016-1426    2016-1437    2016-1439  
2016-1440    2016-1441    2016-1442    2016-1456    2016-1475    2016-1482  
2016-1485    2016-1492

**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 May 17, 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 # 4  
AGENDA \_\_\_\_\_



- 1) **Case #2013-1926: Parcel #151-3** located at 0 Robinson Street/Lot W of 1143: No appearance by owner or 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, tree limbs, tires, wooden boards and building materials, clean curbside.*

- 2) **Case #2015-2444: Parcel #608-39** located at 3186 Santa Clair Circle/Lot N of 3182: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 3) **Case #2016-1403: Parcel #125-41** located at 146 Wacaster 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: Cutting of grass, weeds, fence line, bushes and sapling, remove trash, debris and tree limbs, clean curbside.*

- 4) **Case #2016-1426: Parcel #164-46** located at 1806 Dalton 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, cut grass, weeds shrubbery, fence line, bushes and saplings, remove trash, debris, wooden boards, tree limbs, old furniture and tires.*

- 5) **Case #2016-1437: Parcel #129-189** located at 632 Lexington Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 5*

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

- 6) **Case #2016-1439: Parcel #410-395** located at 3702 Skyline 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, cut grass and weeds.*

- 7) **Case #2016-1440: Parcel #410-394** located at 3648 Skyline 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, cut grass and weeds.*

- 8) **Case #2016-1441: Parcel #410-463** located at 3933 Skyline 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, cut grass and weeds.*

- 9) **Case #2016-1442: Parcel #408-145** located at 3750 Hancock Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 10) **Case #2016-1456: Parcel #119-226** located at 317 Galvez Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 4*

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

- 11) **Case #2016-1475: Parcel #548-106 located at 843 Briarfield Road:** Clarence Porter 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 June 16, 2016. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$250.00. *Ward 1*

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

- 12) **Case #2016-1482: Parcel #4858-576-551 located at 5457 Brookhollow Drive:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 13) **Case #2016-1485: Parcel #4858-576-550 located at 5453 Brookhollow Drive:** Allen Fisher appeared. After hearing testimony hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested party shall be afforded fifteen (15) days to cure expiring June 1, 2016. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 14) **Case #2016-1492: Parcel #847-185-2 located at Overlook Place/Lot S of 230:** No appearance by owner or 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, remove trash, debris, tree limbs and tree parts.*

**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

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5-24-14  
5/24/14  
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\_\_\_\_\_

VANCE  
CHIEF OF POLICE

ALLEN  
ASST. CHIEF

STASHER  
DEPUTY CHIEF

COLEMAN  
COMMANDER

YARBER  
MAYOR

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/17/16  
DATE

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

Jackson Police Department



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

## *Memorandum*

To: Mayor Tony T. Yarber

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

Date: May 24, 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.

Jackson Police Department



5 AU sent to AIC  
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 5/24/16*  
Support Services

Jaye Coleman, Commander  
Support Services

FROM: Coretta Laird, Supervisor *CL 5/23/16*  
Community Improvement Unit

DATE: May 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.

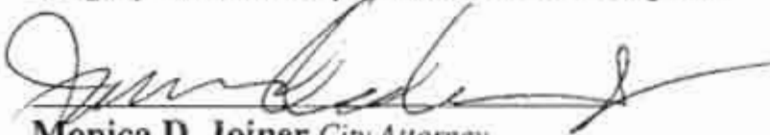
Thank you for your consideration.

## 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 MISSISSIPPI AND BASED ON ADMINISTRATIVE HEARINGS HELD MAY 17, 2016 FOR THE FOLLOWING CASES:

2013-1926	2015-2444	2016-1403	2016-1426	2016-1437	2016-1439
2016-1440	2016-1441	2016-1442	2016-1456	2016-1475	2016-1482
2016-1485	2016-1492				

is legally sufficient for placement in NOVUS Agenda.

  
**Monica D. Joiner** *City Attorney*  
**Dana Sims**, *Deputy City Attorney* DS 9/29/16

9-29-16  
 DATE

OFFICE OF THE CITY ATTORNEY  
 9/29/16





OFFICE OF THE CITY ATTORNEY  
DS  
9/29/16

**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 May 24, 2016 FOR THE FOLLOWING CASES:**

2015-1635	2015-1853	2015-1865	2015-2561	2016-1182	2016-1304
2016-1328	2016-1336	2016-1376	2016-1377	2016-1394	2016-1400
2016-1401	2016-1447	2016-1448	2016-1449	2016-1452	2016-1453
2016-1454	2016-1470	2016-1481	2016-1483	2016-1498	2016-1514
2016-1515	2016-1518	2016-1521	2016-1522	2016-1523	2016-1524

**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 May 24, 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 #2015-1635: Parcel #620-32** located at *0 W Santa Clair Street/Lot E 271*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 7*

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

- 2) **Case #2015-1853: Parcel #608-69** located at *125 E Santa Clair Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 3) **Case #2015-1865: Parcel #608-68** located at *129 E Santa Clair Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 4) **Case #2015-2561: Parcel #620-7** located at *124 W Santa Clair Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 5) **Case #2016-1182: Parcel #401-17-1** located at *Toole Avenue Bldg. W of 757*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 6) **Case #2016-1304: Parcel #56-38-5** located at *215 Stonewall Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 7) **Case #2016-1328: Parcel #96-11** located at *348 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 and a penalty of \$500.00. *Ward 3*

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

- 8) **Case #2016-1336: Parcel #119-87** located at *255 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 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 fallen tree, tires, tree limbs, old furniture, old bricks and tree parts.*

- 9) **Case #2016-1376: Parcel #163-220** located at *0 Cox Street/Lot between 1638 and 1704*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 5*

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

- 10) **Case #2016-1377: Parcel #163-254** located at *1643 Cox Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 5*

*Scope of Work: Cut grass, weeds, shrubbery, fence line and bushes, remove trash, debris and tree limbs, clean curbside. Remove black Pontiac Gran Am from street.*

- 11) **Case #2016-1394: Parcel #120-117** located at *131 Myers Avenue*: Mr. Wregastner appeared. After hearing testimony, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested party shall be afforded fifteen (15) days to enter into repair agreement expiring June 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 5*

*Scope of Work: Demolish and remove remains of dilapidated house, tires, wooden boards, 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 #2016-1400: Parcel #306-153** located at *208 Nimitz Avenue*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

*Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes and saplings, remove trash, debris, tree limbs and tree parts, clean curbside. Remove shed located in the back yard.*

- 13) **Case #2016-1401: Parcel #822-194** located at *4955 Westwood 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: Board-up and secure house, cut grass, weeds, shrubbery, fence line, bushes and saplings, remove trash, debris, wooden boards, crates, tree limbs, old furniture, tree parts and tires, clean curbside.*

- 14) **Case #2016-1447: Parcel #629-114** located at *4242 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. *Ward 4*

*Scope of Work: Demolish and remove remains of dilapidated house, tires, wooden boards, 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 #2016-1448: Parcel #621-120** located at 434 Woody Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

*Scope of Work: Demolish and remove remains of dilapidated house, storage building, garage, 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 #2016-1449: Parcel #616-61** located at 2758 Emerald 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:**

*Scope of Work: Demolish and remove remains of dilapidated house, tires, wooden boards, 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 #2016-1452: Parcel #119-240** located at 214 Galvez 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, garage, tires, garbage, 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.*

- 18) **Case #2016-1453: Parcel #119-244** located at 201 Galvez 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:**

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

- 19) **Case #2016-1454: Parcel #119-238** located at 322 Galvez 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:*

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

- 20) **Case #2016-1470: Parcel #741-239** located at 5853 River 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 1*

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

- 21) **Case #2016-1481: Parcel #831-307** located at 4959 Barrier 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, shrubbery, fence line, bushes and saplings, remove trash, debris, wooden boards, tree limbs and tree parts. Remove white Ford Explorer.*

- 22) **Case #2016-1483: Parcel #839-629** located at 1959 Smallwood Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

- 23) **Case #2016-1498: Parcel #131-1** located at 202 S Prentiss Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

*Scope of Work: Cut grass, weeds, fence line and bushes, remove trash, debris and tires, clean curbside. Remove white Chevrolet Tahoe, and any other vehicles from lawn.*

- 24) **Case #2016-1514: Parcel #108-191** located at 2239 Morton Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

*Scope of Work: Cut grass, weeds, remove trash and debris. Remove dilapidated storage building.*

- 25) **Case #2016-1515: Parcel #409-712** located at 3636-38 Warner Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 26) **Case #2016-1518: Parcel #810-58** located at 704 Queen Julianna 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 2*

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

- 27) **Case #2016-1521: Parcel #821-375** located at Pear Street/HSE S of 1508: John Williams appeared. After hearing testimony, hearing officer. Hearing officer recommends that the property be adjudicated as a menace to public health and safety: however, interested shall be afforded eight (8) days to enter into a repair agreement expiring June 1, 2016. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 28) **Case #2016-1522: Parcel #119-215** located at 412 Galvez 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 house, garage, standing water, garbage, trash, debris, foundation, steps, driveway and any other items to ensure property is clear and free of any and all health hazards. Cut grass and weeds.*



29) **Case #2016-1523: Parcel #68-38** located at *333 McKee Street*: Eva Lewis 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-eight (68) days to cure expiring August 1, 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: Demolish and remove remains of dilapidated house, garbage, 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 #2016-1524: Parcel #129-144** located at *536 Lexington Avenue*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

*Scope of Work: Demolish and remove remains of dilapidated house, garage, building material, garbage, 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.*

**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

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*JC*  
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*6/15/16*  
*6/15/16*  
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\_\_\_\_\_

VANCE  
CHIEF OF POLICE

ALLEN  
ASST. CHIEF

STASHER  
DEPUTY CHIEF

COLEMAN  
COMMANDER

YARBER  
MAYOR

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

06-03-16  
DATE

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


Jackson Police Department



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

## ***Memorandum***

To: Mayor Tony T. Yarber

From: Lee D. Vance   
Chief of Police

Date: June 15, 2016

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize cleaning.

Thank you for your prompt consideration in this matter.

Jackson Police Department



June 15 sent to AK  
327 East Pascagoula Street  
Post Office Box 17  
Jackson, Mississippi 39205-0017

## MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief *SS 6/15/16*  
Support Services

Jaye Coleman, Commander *JC 6/15/16*  
Support Services

FROM: Coretta Laird, Supervisor *CL 6/15/16*  
Community Improvement Unit

DATE: June 3, 2016

RE: Agenda Item



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

Thank you for your consideration.

Office of the City Attorney

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 MISSISSIPPI AND BASED ON ADMINISTRATIVE HEARINGS HELD MAY 24, 2016 FOR THE FOLLOWING CASES:

2015-1635	2015-1853	2015-1865	2015-2561	2016-1182	2016-1304
2016-1328	2016-1336	2016-1376	2016-1377	2016-1394	2016-1400
2016-1401	2016-1447	2016-1448	2016-1449	2016-1452	2016-1453
2016-1454	2016-1470	2016-1481	2016-1483	2016-1498	2016-1514
2016-1515	2016-1518	2016-1521	2016-1522	2016-1523	2016-1524

is legally sufficient for placement in NOVUS Agenda.

  
Monica D. Joiner City Attorney

Dana Sims, Deputy City Attorney

5-25-16  
DATE

OFFICE OF THE CITY ATTORNEY  
~~10/11/16~~

**ORDER ACCEPTING PAYMENT OF \$141,280.12 FROM NATIONAL INTERSTATE INSURANCE COMPANY ON BEHALF OF ITS INSURED BENNY WHITEHEAD AS A PROPERTY DAMAGE SETTLEMENT.**

IT IS HEREBY ORDERED by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and accept payment in the amount of \$141,280.12 as a property damage settlement for damage sustained to the City of Jackson vehicle E-One Typhoon Fire Truck on September 21, 2015.

**APPROVED FOR AGENDA:**

City Attorney  
Risk Manager  
CAO  
Mayor's Office

Initials	Date
<u>ZOL</u>	<u>10-5-16</u>
_____	_____
_____	_____

Item # 6  
Agenda Date: 18 OCTOBER 2016  
By: Yarber, Joiner, Poullard

10/03/2016  
{Tbp}

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

10/03/2016

OFFICE OF THE CITY ATTORNEY  
 DATE OF THE CITY ATTORNEY'S REVIEW  
 10/13/16

POINTS		COMMENTS
1.	1. <b>Brief Description/Purpose</b>	ORDER ACCEPTING PAYMENT OF \$141,280.12 FROM NATIONAL INTERSTATE INSURANCE COMPANY ON BEHALF OF ITS INSURED BENNY WHITEHEAD AS A PROPERTY DAMAGE SETTLEMENT.
2.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	City of Jackson
4.	<b>Benefits</b>	N/A
5.	<b>Schedule (beginning date)</b>	N/A
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	N/A
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Office of the City Attorney
8.	<b>COST</b>	\$141,280.12
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input checked="" type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	
10.	<b>EBO participation</b>	ABE _____ %    WAIVER    yes ___ no ___    N/A <u>X</u> AABE _____ %    WAIVER    yes ___ no ___    N/A <u>X</u> WBE _____ %    WAIVER    yes ___ no ___    N/A <u>X</u> HBE _____ %    WAIVER    yes ___ no ___    N/A <u>X</u> NABE _____ %    WAIVER    yes ___ no ___    N/A <u>X</u>

**CONFIDENTIAL CLAIMS INVESTIGATOR/CLIENT COMMUNICATION**  
**CLAIMS INVESTIGATOR'S WORK PRODUCT**

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

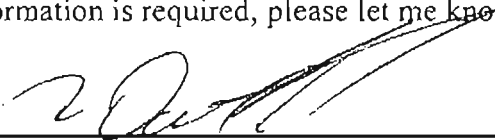
**DATE:** October 3, 2016

**RE:** Damages to the City of Jackson Vehicle E-One Typhoon Fire Truck and Recovery of Repair Cost from National Interstate Insurance Company on Behalf of Its Insured Benny Whitehead

On September 21, 2015, while stationary on I-20, City vehicle E-One Typhoon Fire Truck was struck by an 18-wheeler driven by Benny Whitehead. The City vehicle was operated by David Jackson at the time of the accident. This collision caused damage to the back of the City vehicle.

National Interstate Company issued a payment in the amount of \$141,280.12 for damage to the City vehicle. The payment is based upon the lowest estimate provided to National Interstate Insurance Company to have the property repaired.

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

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

MP/tbp

Attachments



**CONFIDENTIAL CLAIMS INVESTIGATOR/CLIENT COMMUNICATION**  
**CLAIMS INVESTIGATOR'S WORK PRODUCT**

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

**DATE: October 3, 2016**

**RE: Damages to the City of Jackson Vehicle E-One Typhoon Fire Truck and  
Recovery of Repair Cost from National Interstate Insurance Company on  
Behalf of Its Insured Benny Whitehead**

On September 21, 2015, while stationary on I-20, City vehicle E-One Typhoon Fire Truck was struck by an 18-wheeler driven by Benny Whitehead. The City vehicle was operated by David Jackson at the time of the accident. This collision caused damage to the back of the City vehicle.

National Interstate Company issued a payment in the amount of \$141,280.12 for damage to the City vehicle. The payment is based upon the lowest estimate provided to National Interstate Insurance Company to have the property repaired.

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



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

**MDJ/tbp**

**Attachments**

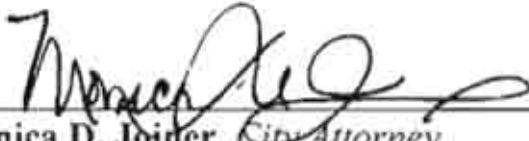
Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER ACCEPTING PAYMENT OF \$141,280.12 FROM NATIONAL INTERSTATE INSURANCE COMPANY ON BEHALF OF ITS INSURED BENNY WHITEHEAD AS A PROPERTY DAMAGE SETTLEMENT is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, *City Attorney*

10/19/16  
DATE

CITY OF JACKSON  
ACCIDENT REPORT INVOLVING CITY VEHICLE

*Handwritten initials and signatures*

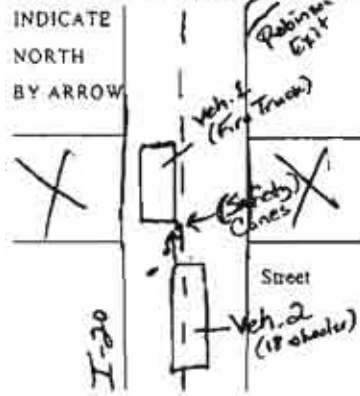
Date of Accident 9/21/2015 Time 3:00 AM/PM  
Date this form completed 9/21/2015 Time 6:30 AM/PM

SECTION I. VEHICLE #1 (CITY VEHICLE)

1. Vehicle # 640 Year 2004 Make E-1 Type (Sedan, Pick-up, etc.) Fire Truck Dept ESD  
2. Operator's Name David Jackson Employee # 99229 SSN \_\_\_\_\_ Date of Birth \_\_\_\_\_  
3. City Driver License # \_\_\_\_\_ State Driver License # 802021451  
4. Home address 4473 Redwood Dr City/State/Zip Code Jackson, Ms 39212 Phone # 601-506-9266  
5. Parts of vehicle damaged \_\_\_\_\_ Entire passenger side of truck \_\_\_\_\_ Approximate cost of repairs \$ \_\_\_\_\_  
6. Location of Accident I-20 and Robinson Rd.  
7. Were the appropriate law enforcement officials notified immediately? Yes ( ) No ( )  
8. If not, why? \_\_\_\_\_  
9. Name of Investigating Officer LaTonya Dixon Badge # FBM-1993 Employee # \_\_\_\_\_ Case # 15-173799  
10. Vehicle # 1 was going (North, East, Parked, etc.) Parked on \_\_\_\_\_ (Street)  
11. Name, Address, Zip Code & Phone # of Witness (s) \_\_\_\_\_

SECTION II. VEHICLE #2 (OTHER VEHICLE)

1. Year 2015 Make Intl Type (Sedan, Pick-up, etc.) Bodystyle Z  
2. Operator's Name Vonterrias D. Clark Phone # 229-669-3826  
3. Street address 180 Tallasse Trl City/State/Zip Code Leesburg, GA 31763  
4. Parts of vehicle damaged \_\_\_\_\_ Entire Truck \_\_\_\_\_ Approximate cost of repairs \$ \_\_\_\_\_  
5. Vehicle # 2 was going (North, East, Parked, etc.) East on I-20 (Street)



Remarks: The fire truck (Veh 1.) was parked at an emergency scene along with JPD.  
Veh. 2 was traveling East bound at 60-70 miles per hour and crashed into the back of the parked Fire Truck.

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

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

EMPLOYEE'S SIGNATURE LDO D. Jackson 99229 Date 9/21/2015

SECTION III. VEHICLE #2 (OTHER VEHICLE)

Comments \_\_\_\_\_

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

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

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

Supervisor's Signature J. Frazier  
Supervisor's Printed Name Capt. J. Frazier Supervisor's Employee # 98337 Date 9/21/2015

Comments \_\_\_\_\_

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

Department Head's Signature RD Simpson Department FIRE Date 9/21/15  
Department Head's Printed Name RD Simpson

Original Copy - Risk Management Division 2d Copy - Department 3d Copy - Timekeeper mmj

Jackson Fire Department



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

## MEMORANDUM

**To:** Dot Thomas, Risk Management

**From:** R. D. Simpson, Fire Chief

*RD Simpson*

**Date:** September 27, 2016

**Re:** Accepting settlement amount

---

The Jackson Fire Department would like to accept the settlement amount of \$141,280.12 for the 2004 E-One Typhoon Fire Truck that was wrecked on September 21, 2015.



**NATIONAL  
INTERSTATE**

P.O. Box 549  
Richfield, OH 44286-0549

phone 330-658-8900  
800-929-1500  
fax 330-658-8909  
www.niil.com

September 9, 2016

City of Jackson  
Risk Management Division  
PO Box 17  
Jackson, MS 39205  
Attn: Dot Thomas

RE: Our Insured: Benny Whitehead, Inc.  
Date of Loss: 9/21/15  
Claim Number: 1214405  
Vehicle: 2004 E-One Typhoon Fire Truck

Dear Dot:

The cost to repair your vehicle exceeds its current market value and your vehicle is considered a total loss. The value of the vehicle has been determined by a local market survey and reflects options and interior and exterior conditions. You have decided to retain the salvage on your vehicle. The value of your vehicle is broken down as follows:

Value of Your Vehicle:	\$142,977.00
Salvage Value:	\$5,500.00
Deductible:	N/A
Payment upon receipt/copy of title:	\$137,477.00

Since you had advised my Associate Bernadette Kukula that you were initially handling this claim in house we are not offering to pay any loss of use claim. The total payment for the exposure would include the \$3803.12 previously paid for your Contents Proof of Loss that comes to a total of \$141,280.12.

According to Mississippi Statute MS ST s 63-21-33, MS ADC 35 007 007:

If ownership of a salvage vehicle has not been acquired by an insurer, the owner must surrender the certificate of title for such vehicle to a designated agent of the State Tax Commission prior to any sale or disposition of such vehicle and not later than 30 days from the date that the vehicle becomes a salvage vehicle.

We had authorized a rental car for you during the time needed to properly evaluate the market value of your vehicle. Now that a reasonable offer has been tendered, reimbursement for this rental vehicle expense will cease on N/A.

As we discussed, we will be responsible for paying storage on your vehicle through N/A. Any storage beyond that date will be your responsibility.




NATIONAL  
INTERSTATE

P.O. Box 549  
Richfield, OH 44286-0549

phone 330-659-8900  
800-929-1500  
fax 330-659-8909  
www.natl.com

Thank you in advance for your anticipated cooperation in this matter. You may reach me at 800-929-1500 ext 1241 or via e-mail at [thomas.jansen@natl.com](mailto:thomas.jansen@natl.com).

Respectfully,



Thomas L. Jansen, AIC  
Claims Adjuster

Enclosure: Total Loss Evaluation  
Salvage Bid on Fire Truck from Weller Salvage

CITY OF JACKSON  
PO BOX 17  
JACKSON, MS 39205

CHECK NUMBER 5000529940  
CHECK DATE 08/15/16  
VENDOR CODE CITY OF JACKSON  
CHECK AMOUNT \$ 3,803.12

Invoice Date	Invoice No.	Description	Invoice Amt
08/12/16	TLJ/01214405/8250259	CLAIM FOR PERSONAL PROPERTY NIIC CLAIM #1214405	3,803.12

RECEIVED

AUG 22 2016

RISK MANAGEMENT DIVISION

MEMO: ATTACHMENT

THIS DOCUMENT CONTAINS A FINE WATERMARK HOLD YOUR LIGHT TO VIEW

NATIONAL INTERSTATE INSURANCE COMPANY  
3250 INTERSTATE DRIVE  
RICHFIELD, OHIO 44286  
(330) 659-8900

Fifth Third Bank

05000529940

Newport, KY  
73-27/421

DATE: AUG 15, 2016

PAY: THREE THOUSAND EIGHT HUNDRED THREE DOLLARS & 12/100

\*\*\*\*\*3,803.12

TO THE ORDER OF:

CITY OF JACKSON  
PO BOX 17  
JACKSON, MS 39205

RISK MANAGEMENT DIVISION

*guy m. monda*

⑈5000529940⑈ ⑆042100272⑆ 7481615446⑈

# METRO APPRAISAL & ADJUSTMENT CO.

---

3634 Park Avenue • Memphis, Tennessee 38111 • (901) 324-3400 • Fax: (901) 324-3196

March 18, 2016

Dot Thomas  
City of Jackson  
Risk Management Division  
P O Box 17  
Jackson, Mississippi 39205

RE: Market Valuation  
Owner: City of Jackson  
Vehicle: 2004 E-One Typhoon Pumper  
VIN #: 4EN6BCA8841008003  
Mileage: 100,000 miles  
Condition: Good

Our opinion of value is based on comparable vehicles located with comparable mileage and condition.

*Market Quotes: 1. Brindlee Fire Apparatus, 866-285-9305, \$169,000.00  
Contact: Jeremy McCoy*

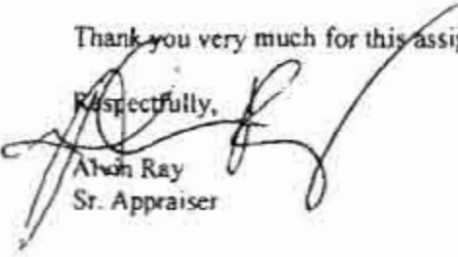
*2. Sunbelt Fire Apparatus, 800-642-8484, \$160,000.00  
Contact: Don Rose*

These units have been reconditioned and available for resale, these units have like, kind and quality equipment and comparable to the City of Jackson's pumper.

Therefore, the market value on this unit based on dealer quotes is in our opinion **\$164,500.00**.

Thank you very much for this assignment.

Respectfully,

  
Alton Ray  
Sr. Appraiser



1655222

500-9002890-000

# CERTIFICATE OF TITLE

## STATE OF MISSISSIPPI

VEHICLE IDENTIFICATION NUMBER <b>4EN6BCA88A1008003</b>	MAKE <b>EMER</b>	YEAR <b>2004</b>	MODEL <b>TYP</b>	BODY <b>FT</b>	TITLE NUMBER <b>C368422-01</b>
TITLE DATE <b>10082004</b>	DATE OF FIRST SALE FOR USE ONLY <b>05202004</b>	NO. CL. <b>06</b>	NEW/USED <b>X</b>	TYPE OF VEHICLE <b>TK-TR</b>	PASS OR GVW <b>000</b>

**ORIGINAL**

OWNER  
**JACKSON FIRE DEPT CITY OF**  
**555 SOUTH WEST ST P O BOX 17**  
**JACKSON MS 39205**

ODOMETER - TENTHS NOT INCLUDED  
**000000**

1ST LIEHOLDER (IF HOW WILL BE NO LIEN)

**KOCH FINANCIAL CORP**  
**17767 N PERIMETER DR STE 101**  
**SCOTTSDALE AZ 85255**

**05/20/2004**

2nd LIEHOLDER

MO | DATE | -R  
DAY

**LIEN SATISFACTION** — **Bank of America Public Capital Corp** DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF  
THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIENS, ON THE DATE OF THIS CERTIFICATE, HAS RECEIVED FROM THE ABOVE DESCRIBED PARTY THE FULL PAYMENT OF THE LIEN AND THE INTEREST THEREON.

BY **[Signature]** **COLLECTOR SPECIALIST**  
SIGNATURE AND TITLE

THIS 2 DAY OF June, 2004

BY \_\_\_\_\_ LIEHOLDER: BY \_\_\_\_\_ SIGNATURE AND TITLE

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS  
**08** **OCTOBER** **2004**  
 THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

**04275256054**

**00052**

STATE TAX COMMISSION

The Mississippi State Tax Commission hereby certifies that on application duly made, the person named herein is registered in this office as the lawful owner of the vehicle described herein and is the same as actually insured hereunder with no other liens or security interests as may subsequently be filed with the State Tax Commission. This certificate of tax is issued pursuant to the Mississippi Motor Vehicle Title Law Section 5321-1 Mississippi Code of 1972 and subject to the provisions thereof.

CONTROL NUMBER

1316633

VOID IF ALTERED







CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

10/03/2016  
 DATE  
 OFFICE OF THE CITY ATTORNEY  
 [Signature]

POINTS		COMMENTS
1.	1. Brief Description/Purpose	ORDER ACCEPTING PAYMENT OF \$1508.16 FROM AN INSURANCE COMPANY ON BEHALF OF ITS INSURED GARY MCGEE AS A PROPERTY DAMAGE SETTLEMENT.
2.	Public Policy Initiative 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A
3.	Who will be affected	City of Jackson
4.	Benefits	N/A
5.	Schedule (beginning date)	N/A
6.	Location: • WARD  • CITYWIDE (yes or no) (area)  • Project limits if applicable	N/A
7.	Action implemented by: • City Department <input checked="" type="checkbox"/> • Consultant <input type="checkbox"/>	Office of the City Attorney
8.	COST	\$1508.16
9.	Source of Funding • General Fund <input checked="" type="checkbox"/> • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A <u>X</u> AABE _____% WAIVER yes ___ no ___ N/A <u>X</u> WBE _____% WAIVER yes ___ no ___ N/A <u>X</u> HBE _____% WAIVER yes ___ no ___ N/A <u>X</u> NABE _____% WAIVER yes ___ no ___ N/A <u>X</u>

**CONFIDENTIAL CLAIMS INVESTIGATOR/CLIENT COMMUNICATION**  
**CLAIMS INVESTIGATOR'S WORK PRODUCT**

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


**DATE: October 3, 2016**

**RE: Damages to the City of Jackson Vehicle PC-1685 and Recovery of Repair**  
**Cost from ACCC Insurance Company on Behalf of Its Insured Gary**  
**McGee**

On March 15, 2015, while stationary working an accident; City vehicle PC-1767 was struck by a vehicle driven by Gary McGee, Insured by ACCC Insurance Company. The City vehicle was operated by Officer Derrick Edwards at the time of the accident. This collision caused damage to the back bumper of the City vehicle.

ACCC Insurance Company issued a payment in the amount of \$1508.16 for damage to the City vehicle. The payment is based upon the lowest estimate provided to ACCC Insurance Company to have the property repaired.

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

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

**MP/tbp**

**Attachments**

**CONFIDENTIAL CLAIMS INVESTIGATOR/CLIENT COMMUNICATION**  
**CLAIMS INVESTIGATOR'S WORK PRODUCT**

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

**DATE: October 3, 2016**

**RE: Damages to the City of Jackson Vehicle PC-1685 and Recovery of Repair Cost from ACCC Insurance Company on Behalf of Its Insured Gary McGee**

On March 15, 2015, while stationary working an accident; City vehicle PC-1767 was struck by a vehicle driven by Gary McGee, Insured by ACCC Insurance Company. The City vehicle was operated by Officer Derrick Edwards at the time of the accident. This collision caused damage to the back bumper of the City vehicle.

ACCC Insurance Company issued a payment in the amount of \$1508.16 for damage to the City vehicle. The payment is based upon the lowest estimate provided to ACCC Insurance Company to have the property repaired.

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



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

MDJ/tbp

Attachments

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER ACCEPTING PAYMENT OF \$1508.16 FROM ACCC INSURANCE COMPANY ON BEHALF OF ITS INSURED GARY MCGEE AS A PROPERTY DAMAGE SETTLEMENT is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, *City Attorney*

10/19/14  
DATE



## Dot Thomas

---

**From:** Sandra Stasher  
**Sent:** Wednesday, September 07, 2016 9:36 AM  
**To:** Dot Thomas  
**Cc:** Allen White; Sabrina Baker  
**Subject:** FW: 6th Req for Estimates for PC-1685

Yes, JPD will accept the insurance company's offer of \$1508.16.

**From:** Sandra Stasher  
**Sent:** Wednesday, September 07, 2016 9:34 AM  
**To:** Allen White  
**Cc:** Sabrina Baker  
**Subject:** FW: 6th Req for Estimates for PC-1685

This vehicle was repaired in-house. The insurance company has agreed to pay \$1508.16 for the repairs. This amount covers the cost of replacing the bumper. Risk Management needs confirmation that JPD is willing to accept this amount.

**From:** Dot Thomas  
**Sent:** Wednesday, September 07, 2016 9:28 AM  
**To:** Sandra Stasher  
**Subject:** FW: 6th Req for Estimates for PC-1685

**From:** Tracy D. Haymon  
**Sent:** Friday, June 03, 2016 3:05 PM  
**To:** Dot Thomas  
**Subject:** RE: 6th Req for Estimates for PC-1685

TJ repaired the bumper if any invoices, there might be for the cost of the bumper, but I wouldn't have that.

**From:** Dot Thomas  
**Sent:** Friday, June 03, 2016 2:47 PM  
**To:** Tracy D. Haymon  
**Cc:** Sandra Stasher; Velma Johnson; L.C. Russell  
**Subject:** RE: 6th Req for Estimates for PC-1685

Do you have any invoices that show what we paid to have the bumper repaired. If not and you are not going to submit anything so that we can re-coup funds, please advise.

Thanks,  
Dot

**From:** Tracy D. Haymon  
**Sent:** Friday, June 03, 2016 2:42 PM  
**To:** Dot Thomas  
**Cc:** Sandra Stasher; Velma Johnson; L.C. Russell  
**Subject:** RE: 6th Req for Estimates for PC-1685

PC-1685 has been involved in several different accidents, and the rear bumper has been repaired.

**From:** Dot Thomas  
**Sent:** Friday, June 03, 2016 2:20 PM  
**To:** Tracy D. Haymon  
**Cc:** Sandra Stasher; Velma Johnson; L.C. Russell  
**Subject:** 6th Req for Estimates for PC-1685

Good Afternoon,

Risk Management is still waiting on invoices for repairs that were done to PC-1685 due to an accident that happened on 3/15/15 (see attached report). Responsible party is insured through ACCC Insurance Company and this information is needed to send demand letter.

Thanks,

*Dot Thomas, Claims Supervisor*

Office of the City Attorney  
Risk Management Division  
P. O Box 17  
Jackson, MS 39205  
(601) 960-2246 - Office  
(601) 259-0880 - Cell  
(601) 354-4556 - Fax  
[dthomas@jacksonms.gov](mailto:dthomas@jacksonms.gov)

"This e-mail and any files transmitted with it are City of Jackson property, are confidential, and are intended solely for the use of the individual or entity to whom this email is addressed. If you are not one of the named recipient(s) or otherwise have reason to believe that you have received this message in error, please notify the sender and delete this message immediately from your computer. Any other uses, retention, dissemination, forwarding, printing, or copying of this email is strictly prohibited."

**From:** Joycelyn Davis-Scott  
**Sent:** Wednesday, April 20, 2016 3:14 PM  
**To:** Tracy D. Haymon; Matthew McGee; Virgil Jarman  
**Cc:** Rickey Purvis; [lrussell@jacksonms.gov](mailto:lrussell@jacksonms.gov)  
**Subject:** 5th Req for Estimates for PC-1685

## FIFTH REQUEST

**SUBJECT:** Estimates on a City of Jackson Vehicle (PC-1685)  
Date of Loss: 03/15/15  
**Parts of vehicle damaged: Rear Bumper**  
Claim Adjuster: **Dot Thomas**

The Claims Division for the City of Jackson is in the process of investigating a Liability Claim involving city vehicle, PC- 1685.

Attached is a copy of the accident report. We are asking that you secure **two (2) estimates and photographs** for the above-mentioned property and forward them to us as soon as possible. Please send any, and all, responses to its appropriate claim adjuster, Dot Thomas **OR** Valerie Travis. Also, do not forget to attach a copy of the accident report to the photographs and estimates when returning it to Risk Management.

Thank you for your cooperation in this matter.

**Joycelyn Davis-Scott**

Administrative Assistant  
Office of the City Attorney  
Risk Management Division  
P. O. Box 17  
Jackson, MS 39205  
(601) 960-1039 (Office)  
(601) 354-4556 (Fax)

"For where envying and strife is, there is confusion and every evil work." - James 3:16

**From:** Thaddeus Jones  
**Sent:** Monday, November 16, 2015 4:10 PM  
**To:** Joycelyn Davis-Scott; Russell, L.C.  
**Cc:** Brady Hightower; Rickey Purvis; Dot Thomas; Tracy D. Haymon  
**Subject:** RE: 3rd Req for Estimates for PC-1685

PC 1685 has been repaired and has been back in service for months. I spoke with Sgt. L.C. Russell about this repair matter in September 2015.

**From:** Joycelyn Davis-Scott  
**Sent:** Monday, November 16, 2015 2:34 PM  
**To:** Russell, L.C.  
**Cc:** Brady Hightower; Rickey Purvis; Thaddeus Jones; Dot Thomas; Tracy D. Haymon  
**Subject:** 3rd Req for Estimates for PC-1685

**THIRD REQUEST**

SUBJECT:               Estimates on a City of Jackson Vehicle (PC-1685)  
                              Date of Loss: 03/15/15  
                              **Parts of vehicle damaged: Rear Bumper**  
                              Claim Adjuster: **Dot Thomas**

The Claims Division for the City of Jackson is in the process of investigating a Liability Claim involving city vehicle, PC- 1685.

Attached is a copy of the accident report. We are asking that you secure **two (2) estimates and photographs** for the above-mentioned property and forward them to us as soon as possible. Please send any, and all, responses to its appropriate claim adjuster, Dot Thomas **OR** Valerie Travis. Also, do not forget to attach a copy of the accident report to the photographs and estimates when returning it to Risk Management.

Thank you for your cooperation in this matter.

***Joycelyn Davis-Scott***

Administrative Assistant  
Office of the City Attorney  
Risk Management Division  
P. O. Box 17  
Jackson, MS 39205  
(601) 960-1039 (Office)  
(601) 354-4556 (Fax)

"Where there is no vision, the people perish." — Proverbs 29:18

From:

07/2 016 10:20

#668 P.003

COW 7606-7

LH 2326

Date: 5/7/2016 11:32 AM  
Estimate ID: 495  
Estimate Version: 0  
Preliminary  
Profile ID: \* Mitchell

### POWELL BODY SHOP

200 Presto Lane, Jackson, MS 39206-2817  
(601) 861-0401

Damage Assessed By: James Powell

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

Classification: Drive-In

deductible: UNKNOWN

Insured: JACKSON POLICE PC1605 DEPARTMENT  
Address: JACKSON, MS

Mitchell Service: 911370

Description: 2012 Dodge Charger SE  
Body Style: 4D Sed  
VIN: 2C3CDXAG4CH222387  
OEM/ALT: A

Drive Train: 3.6L Inj 6 Cyl 6A RWD

Search Code: None

Options: PASSENGER AIRBAG, DRIVER AIRBAG, POWER DRIVER SEAT, POWER WINDOW REAR WINDOW DEFOGGER, MANUAL AIR CONDITION, CRUISE CONTROL, TILT STEERING COLUMN TELESCOPIC STEERING COLUMN, ANTI-LOCK BRAKE SYS., TRACTION CONTROL ALUM/ALLOY WHEELS, AUXILIARY INPUT, FRONT AIR DAM, TINTED GLASS, TRIP COMPUTER VARIABLE ASSISTED STEERING, SIDE AIRBAGS, ANTI-THEFT SYSTEM AUTOMATIC HEADLIGHTS, SIDE HEAD CURTAIN AIRBAGS, DAYTIME RUNNING LIGHTS AM/FM STEREO CD/MP3 PLAYER, ELECTRONIC STABILITY CONTROL, FRONT BUCKET SEATS INTERIOR AIR FILTER, KEYLESS ENTRY SYSTEM, POWER DISC BRAKES POWER LIFTGATE/TRUNK, STEERING WHEEL AUDIO CONTROLS

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/Part Number	Dollar Amount	Labor Units
<u>Rear Body</u>							
1	101107	BDY	REPAIR	Rear Body Panel No photo of dmg	Existing		2.0 #1.0
2		REF	REFINISH	Rear Body Panel allow @ 50%			2.20 #1.0
3	100350	BDY	REPAIR	Rear Body Rear Compt Floor Pan (HSS) No photo of dmg	Existing allow @ 50%		6.0 #3.0
4	100380	BDY	REPAIR	R. Ofr Rear Body Rear Side Roll (HSS) No photo of dmg	Existing allow @ 50%		3.0 #1.5
<u>Rear Bumper</u>							
5		BDY	OVERHAUL	Rear Bumper Cover Assy			2.5 #
6	102054	BDY	REMOVE/REPLACE	Rear Bumper Cover	66092608AB	335.00	INC #
7		REF	REFINISH	Rear Bumper Cover			0.33 #
8		BDY	REMOVE/REPLACE	Rear Add w/ Parking Sensor as per photo NO Sensors		100.00	0.1 Remove
9	102050	BDY	REMOVE/REPLACE	Rear Lwr Bumper Valance Panel No photo of dmg	66002819AA allow @ 50%	200.00	INC
10	100895	BDY	REMOVE/REPLACE	R Rear Bumper Bracket No photo of dmg	57010280AD	7.38	14.75 0.2 #0.1
11		BDY	REMOVE/INSTALL	Rear Bumper Cover allow @ 50%			INC #
12	100800	BDY	REMOVE/REPLACE	L Rear Bumper Bracket No photo of dmg allow @ 50%	67010280AD	7.18	14.35 0.2 #0.1
13	102893	BDY	REMOVE/REPLACE	Rear Bumper Impact Absorber No photo of dmg	67010487AB allow @ 50%	293.65	INC
14	102046	BDY	REMOVE/REPLACE	Rear Bumper Impact Absorber Cover No photo of dmg	68144770AA allow @ 50%	189.00	37.80 INC
15	100902	BDY	REMOVE/REPLACE	Rear Bumper Reinforcement No photo of dmg	57010462AC allow @ 50%	139.50	250.00 0.4 #1.3
<u>Additional Costs &amp; Materials</u>							
16	936012		ADD'L COST	Hazardous Waste Disposal		5.00	✓
<u>ADDITIONAL OPERATIONS</u>							
17		REF	ADD'L OPR	Clear Coat			1.5 ✓
<u>Additional Costs &amp; Materials</u>							
18			ADD'L COST	Paint/Materials		170.00	✓

ESTIMATE RECALL NUMBER: 04/29/2015 10:50:49 495

Mitchell Data Version: OEM: FEB\_15\_V  
MAPP: FEB\_15\_V  
Software Version: 7.1.176

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Page 1 of 2

C6007606-7

Date: 5/7/2016 11:32 AM  
Estimate ID: 495  
Estimate Version: 0  
Preliminary  
Profile ID: Mitchell

- \* - Judgment Item
- # - Labor Note Applies
- C - Included In Clear Coat Calc

parts 285.79  
 labor 6.3 @ 52.00 = 327.60  
 paint + 1.0 @ 52.00 = 52.00  
 paint materials 1.0 @ 26.00 = 26.00

691.39

Estimate Totals

i. Labor Subtotals		Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	ii. Part Replacement Summary		Amount
Body		14.7	52.00	0.00	0.00	764.40 T	Taxable Parts		906.55
Refinish		6.8	52.00	0.00	0.00	363.60 T	Total Replacement Parts Amount		906.55
Taxable Labor						1,118.00			
Labor Summary		21.6							
iii. Additional Costs						Amount	iv. Adjustments		Amount
Taxable Costs						176.00	Customer Responsibility		0.00
Total Additional Costs						176.00			
Paint Material Method: Rates Ink Rate = 26.00, Inlt Max Hour = 00.0, Add'l Rate = 0.00									

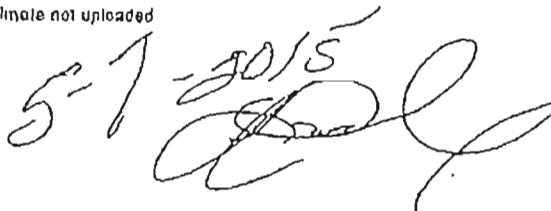
i.	Total Labor:	1,118.00
ii.	Total Replacement Parts:	906.55
iii.	Total Additional Costs:	176.00
	<u>Gross Total:</u>	<u>2,199.55</u>
		-691.39
iv.	Total Adjustments:	0.00
	Net Total:	2,199.55

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

1508.16  
 Revised Total

Event Log

File Created: 04/11/2014 00:15:15 AM  
 Estimate Started: 04/11/2014 09:17:65 AM  
 Estimate Printed: 04/11/2014 09:21:15 AM  
 Estimate Committed: Estimate not committed  
 Estimate Uploaded: Estimate not uploaded

5-7-2015  


STATE OF MISSISSIPPI  
UNIFORM CRASH REPORT

Agency Number

2 5 0 4

Agency Date Number

2 0 1 5 0 0 0 4 5 5 7 2

Page 0 1 of 0 5

Agency Name: JACKSON POLICE DEPT  
 G1. County: 2 5  
 G2. Status Code: C

G3. Reported Date (MM/DD/YYYY): 0 3 / 1 5 / 2 0 1 5  
 G4. Reported Time (P400): 0 3 1 0  
 G5. Arrival Time (2400): 0 3 2 0  
 G6. 10-24 Time (2400): 0 6 0 0  
 G7. Vehicles: 0 2  
 G8. Killed: 0 0  
 G9. Injured: 0 0

G10. Address Number: \_\_\_\_\_  
 G11. Street Name: \_\_\_\_\_  
 G12. Hwy/County Road #: 5 5  
 G13. Trafficway Direction: S O W

G14. Int. (Y/N): Y  
 G15. Distance: 5 0 0 . 0 0  
 G16. Direction: S O W  
 G17. Intersecting Street Name: E L T O N R D  
 G18. Alt. Hwy/County Road #: \_\_\_\_\_

G19. City Name: J A C K S O N  
 G20. Latitude: N 3 2 1 3 . 3 4 6  
 G21. Longitude: W 0 9 0 1 3 . 5 3 8

<input checked="" type="radio"/> Crash with DMV in Road <input type="radio"/> Rear end plow or stop <input type="radio"/> Rear end tan <input type="radio"/> Left turn same roadway <input type="radio"/> Left turn cross traffic <input type="radio"/> Right turn cross traffic <input type="radio"/> Head on <input type="radio"/> Sideswipe <input type="radio"/> Angle <input type="radio"/> Hit and run	<input type="radio"/> Non-Crash in Road <input type="radio"/> Overturn <input type="radio"/> Jackknife <input type="radio"/> Fell from vehicle <input type="radio"/> Other <input type="radio"/> Crash of MV in Road with: <input type="radio"/> Pedestrian <input type="radio"/> Parked Vehicle <input type="radio"/> Train <input type="radio"/> Bicycle <input type="radio"/> Deer <input type="radio"/> Animal other than deer	<input type="radio"/> Fixed Object <input type="radio"/> Bridge/Culvert <input type="radio"/> Embankment/Curb/Cut <input type="radio"/> Guardrail/Median Barrier <input type="radio"/> Tree <input type="radio"/> Utility pole/light support <input type="radio"/> Other fixed object <input type="radio"/> Sign Post <input type="radio"/> Sign standard <input type="radio"/> Non-Fixed Object <input type="radio"/> Building/Other Structure <input type="radio"/> Mamm. Equip. - Not Moving <input type="radio"/> Mamm. Equip. - Moving <input type="radio"/> Other non-fixed object	<input checked="" type="radio"/> Roadway <input type="radio"/> Off-Roadway <input type="radio"/> Median <input type="radio"/> Roadside <input type="radio"/> Shoulder <input type="radio"/> Parking Lot <input type="radio"/> Golf	<input checked="" type="radio"/> None <input type="radio"/> Four-way Inter. <input type="radio"/> T-Intersection <input type="radio"/> Crossover <input type="radio"/> Drawway <input type="radio"/> Five points or more <input type="radio"/> Off Ramp <input type="radio"/> On Ramp <input type="radio"/> Path/Traff. <input type="radio"/> RR Xing <input type="radio"/> Traffic Circle/Round <input type="radio"/> Y-Intersection	<input type="radio"/> City Street <input type="radio"/> State Highway <input type="radio"/> U.S. Highway <input type="radio"/> County Road <input type="radio"/> Parking Lot/Private Drive <input checked="" type="radio"/> Interstate <input type="radio"/> Off Road <input type="radio"/> State Park
---	---	---	--	--	---

<input type="radio"/> Daylight <input checked="" type="radio"/> Dark-Lit <input type="radio"/> Dark-Unlit <input type="radio"/> Dawn <input type="radio"/> Dusk	<input checked="" type="radio"/> Dry <input type="radio"/> Wet <input type="radio"/> Water <input type="radio"/> Sand/Mud/Dirt/Gravel <input type="radio"/> Ice <input type="radio"/> Slush <input type="radio"/> Snow	<input type="radio"/> Clear <input type="radio"/> Rain <input type="radio"/> Cloudy <input type="radio"/> High winds <input type="radio"/> Blown Debris <input checked="" type="radio"/> Fog/Smog/Smoke <input type="radio"/> Steel/Hat <input type="radio"/> Snow	<input type="radio"/> Not Workzone Related <input checked="" type="radio"/> Within Construction Zone <input type="radio"/> Advance Warning Area	<input type="radio"/> None <input type="radio"/> Intermittent or Moving Work <input type="radio"/> Lane Closure <input type="radio"/> Lane Shift/Crossover <input checked="" type="radio"/> Shoulder/Median Work <input type="radio"/> Utility
---	--	---	---	---

G30. Driver Name: \_\_\_\_\_  
 G31. First Name: \_\_\_\_\_  
 G32. Address: \_\_\_\_\_  
 G33. City: \_\_\_\_\_  
 G34. State: \_\_\_\_\_  
 G35. Zip Code: \_\_\_\_\_  
 G36. Sex: M F  
 G37. Age: \_\_\_\_\_  
 G38. Marital Status: M O F  
 G39. Age: \_\_\_\_\_

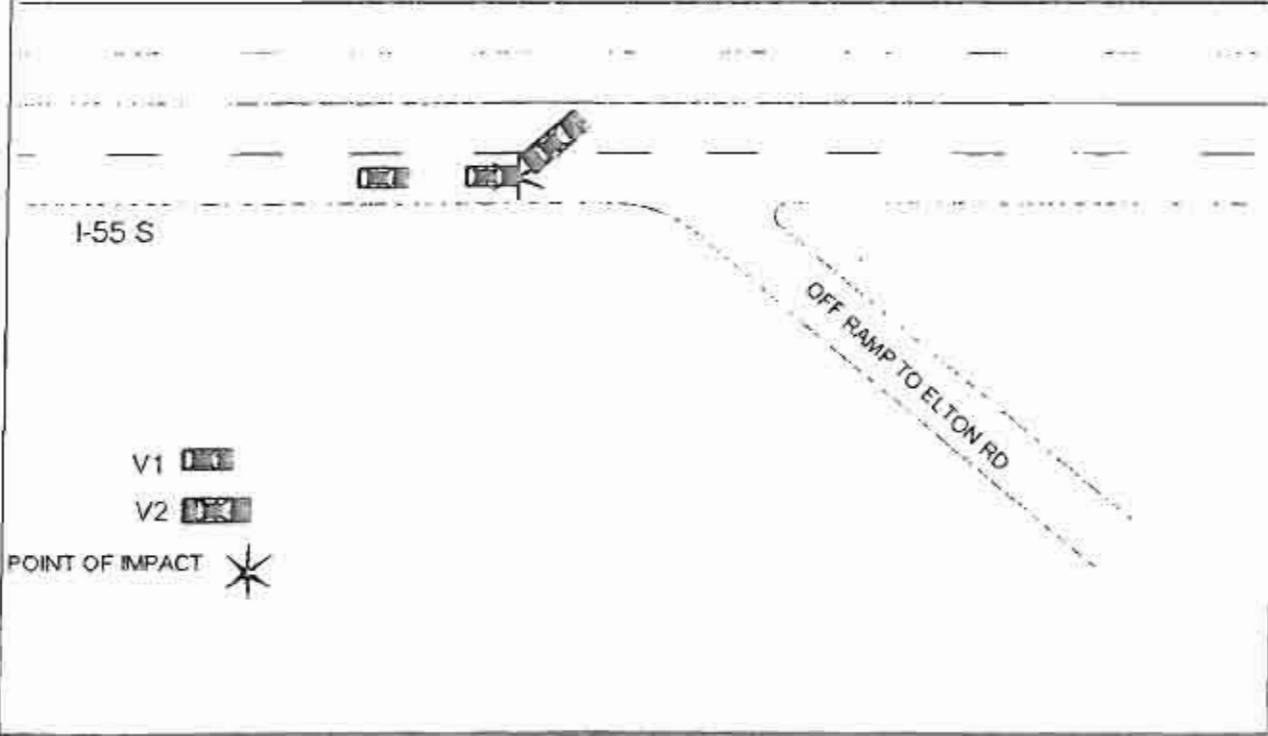
G40. Badge Number: 2 3 2 8  
 G41. Reporting Officer Name: DEVONTA RECIO  
 G42. Office Symbol: DEVONTA RECIO

G43. Reporting Date (MM/DD/YYYY): 1 2 0 9  
 G44. Reporting Officer Initials: C J  
 G45. Power Taken: Y N  
 G46. Photographer and Badge #: \_\_\_\_\_

Collision Diagram



NTS/NFA



Collision Narrative

VEHICLE 1 WAS TRAVELING SOUTH ON I 55 NEAR ELTON ROAD. VEHICLE WAS PARKED WITH BLUE LIGHTS ACTIVATED ON I 55 NEAR THE ELTON ROAD EXIT. VEHICLE 1 COLLIDED INTO THE REAR OF VEHICLE 2 IN THE RIGHT LANE ON THE RIGHT SIDE OF THE VEHICLE. BOTH VEHICLES CAME TO REST NEAR THE AREA OF IMPACT.



P1 Person Type  Driver  Pedestrian  Bicyclist  Skate  Other non-motorist  Train Engineer  Hit and Run Driver  LE

P2 Date Issued: [ ] [ ] [ ] [ ] [ ] [ ] P3 Sex: [ ] [ ]  
Regular Operator  Regular Operator  A  A  A  
 Motorcycle  B  B  B  
 Class D (MS only)  C  C  C

P4 First Name: GARY MI: L Last Name: MCGEE  
P5 Address: 612 KINGWOOD CR P6 Phone Number: [ ] [ ] [ ] [ ] [ ] [ ]  
P7 City: JACKSON P8 State: MS P9 Zip Code: 39212

P10 Sex:  M  F  
P11 Race:  White  Hispanic  Black  Other  
P12 Education:  High School Graduate  Some College  College Graduate  Postgraduate

P13 Employment Status:  Employed  Unemployed  Retired  Other  
P14 Vehicle Use:  Daily  Weekly  Monthly  Occasionally  Never

P15 License Status:  Valid  Suspended  Revoked  Other  
P16 Driving Experience:  More than 5 years  1-5 years  Less than 1 year  Never

P17 Injury Status:  No Injury  Minor Injury  Moderate Injury  Severe Injury  Fatal Injury

P18 Cause of Injury:  Driver Error  Passenger Error  Pedestrian Error  Vehicle Malfunction  Weather  Other

P19 Contributing Factors:  No Factors  Impaired Judgment  Impaired Vision  Impaired Hearing  Impaired Braking  Impaired Steering  Impaired Control  Impaired Reaction  Impaired Judgment  Impaired Vision  Impaired Hearing  Impaired Braking  Impaired Steering  Impaired Control  Impaired Reaction

P20 Driver Error:  No Driver Error  Lost Control  Failed to Yield  Failed to Stop  Failed to Observe  Failed to Yield  Failed to Stop  Failed to Observe

P21 Passenger Error:  No Passenger Error  Improper Entry  Improper Exit  Improper Seating  Improper Use of Equipment  Improper Use of Equipment  Improper Use of Equipment

P22 Pedestrian Error:  No Pedestrian Error  Running Vehicle  Entering Crossing Roadway  Approaching/Leaving Vehicle  Walking/Running/Playing/Toy  Riding/Working on Vehicle  Working  Standing

P23 Vehicle Malfunction:  No Malfunction  Brake Failure  Steering Failure  Suspension Failure  Tire Failure  Windshield Failure  Other

P24 Weather:  No Weather  Rain  Snow  Ice  Fog  Wind  Other

P25 Other:  No Other  Other  Other  Other  Other  Other

P26 Occupant 1: Vehicle # [ ] [ ] [ ] [ ] First Name [ ] [ ] Last Name [ ] [ ] [ ] [ ]  
P27 Address: [ ]  
P28 City: [ ] [ ] [ ] [ ] State: [ ] [ ] Zip Code: [ ] [ ] [ ] [ ] [ ] [ ] Unborn Child

P29 Sex:  M  F  
P30 Race:  White  Hispanic  Black  Other  
P31 Education:  High School Graduate  Some College  College Graduate  Postgraduate

P32 Employment Status:  Employed  Unemployed  Retired  Other  
P33 Vehicle Use:  Daily  Weekly  Monthly  Occasionally  Never

P34 License Status:  Valid  Suspended  Revoked  Other  
P35 Driving Experience:  More than 5 years  1-5 years  Less than 1 year  Never

P36 Injury Status:  No Injury  Minor Injury  Moderate Injury  Severe Injury  Fatal Injury

P37 Cause of Injury:  Driver Error  Passenger Error  Pedestrian Error  Vehicle Malfunction  Weather  Other

Shoulder & Lap Belt  None  Complaint of Pain  Moderate  Life Threatening  Killed

Shoulder Belt  No  Partially  Totally

Child Safety Seat  Helmet

Edricated  N  Y

M  F

White  Hispanic  Black  Other

Left  Center  Right

Deployed - Front  Not Deployed  Deployed - Side  No Airbag  Deployed - Both

Medical Examination  None  Serum  Blood  Urine  Breath

Alcohol Test  None given  Test given  Test refused  Test given, pending

Alcohol Test  None  Serum  Blood  Urine  None given  Test given, pending  Test refused  Test given

Cellular Phone in Use?  Y  N

MLOR Vehicle

V0 Mileage 01 V1 Tag Districts 01 Agency Number 2504 - Agency Code Number 201500045572 Page 04 of 05

V1 VIN: 3GNCA23B39S509659
V2 State: MS V3 Year: 2015 V4 License Plate: HTIC 325
V5 Make: CHEVROLET V6 Model Year: 2009 V7 Speed Zone: 50
V8 Vehicle Model: HHR V9 Vehicle Color: BLUE V10 RR Speed: 00

V12 Owner Name: GARY L MCGEE
V13 Address: 612 KINGWOOD CR
V14 City: JACKSON V15 State: MS V16 Zip Code: 39212
V17 No Proof of Insurance: ACCC INSURANCE
V18 Insurance Company Name: MSE0253421-2

Collision w/ Person, Whichever had Fault
Collision w/ Fixed Object
V20: Struck by Object
V21: Vehicle Action

Vehicle Damaged/Destroyed
State Property?
State Property Damaged (Select all that apply)
V22: Direction of Travel

V23: Vehicle Type
Passenger Car, Pickup Truck, SUV, Van/Station Wagon, RV/ltw Towing Trailer, Motorcycle, RV, ATV, Bus, Truck/Tractor/Trailer, Farm Tractor, Farm Equipment, Emergency Vehicle, Other, Utility Truck, Train

V24: Vehicle Orientation
School (Public/Private), Center, Transit, Intercity, Other
V25: Road Surface

V26: Road Surface
V27: Device Functioning?
V28: Towed?
V29: Due to Disturbance?

V22a: Hazard Placard Cargo?
Channel Painted, Channel Physical, Flag Person, Flashing Signal (Red), Flashing Signal (Yellow), No Flashing, None, Office, RR Flashing Signal, RR Signal & Gate, Signal, Stop Sign, Railroad Sign, Yield Sign

V29: Center Turn Lane?
V30: Authority
V31: Towed By

V32: Road Surface
V33: Road Surface

V34: Carrier ID Number
V35: Authority
V36: Carrier Name
V37: Carrier Address
V38: City
V39: State
V40: Zip Code
V41: GVWR
V42: Auto Transport, Cargo Tank, Pole, Bus (less than 15' long), Flatbed, Log, Bus (less than 15' long, incl. diesel), Grouped/Flatbed, Dump, Vehicle Towing Motor Vehicle, Intermodal, Other, Very enclosed box, Concrete Mixer, None, Granitic/gravel

V43: Commodity Hauled
V44: Record ID
V45: HS/HT Released
V46: Reason for Only the HV Record
V47: Commodity Types

V1 VIN: 2C3CDXAG4CH222387

V2 Corp Name: CITY OF JACKSON

V3 Address: 327 E. PASCAGOULA ST

V4 City: JACKSON V5 State: MS V6 Zip Code: 39201

V7 No. Prod. of Insurance: SELF INSURED V8 Policy Number: 0000000000

V9 Make: DODGE V10 Model Year: 2012 V11 Speed Zone: 50

V12 License Plate Number: G: 60309

V13 Vehicle Model: CHARGER V14 Vehicle Color: WHITE V15 Bk. Speed: 00

Cause of Reach Vehicle on Road Code				Non-Collision				Collision w/ Fixed Object				Vehicle Damaged/Destroyed	
1	2	3	4	1	2	3	4	1	2	3	4	State Property? <input type="checkbox"/> Y <input type="checkbox"/> N	
<input type="radio"/> Animal	<input type="radio"/> Bicycle	<input type="radio"/> Maintenance Equip	<input type="radio"/> Moving Vehicle	<input type="radio"/> Cargo Loss/Shift	<input type="radio"/> Crossover	<input type="radio"/> Equipment Failure	<input type="radio"/> Fall/Jump from Vehicle	<input type="radio"/> Attenuator/Cushion	<input type="radio"/> Bridge Structure	<input type="radio"/> Curb	<input type="radio"/> Ditch	State Property Damaged (Select all that apply)	
<input type="radio"/> Parked Vehicle	<input type="radio"/> Pedestrian	<input type="radio"/> Train	<input type="radio"/> Stowing Vehicle	<input type="radio"/> Fire/Explosion	<input type="radio"/> Jammed	<input type="radio"/> Jackknife	<input type="radio"/> Median/Centerline	<input type="radio"/> Embankment	<input type="radio"/> Fence	<input type="radio"/> Guardrail	<input type="radio"/> Mailbox	<input type="checkbox"/> Signs	<input type="checkbox"/> Cable Barrier
<input type="radio"/> Stopped Vehicle in Road	<input type="radio"/> Other Available Code	<input type="radio"/> Other Available Code	<input type="radio"/> Other Available Code	<input type="radio"/> Thrown/Falling Object	<input type="radio"/> Off roadway/Left	<input type="radio"/> Off roadway/Right	<input type="radio"/> Overturn/Rollover	<input type="radio"/> Post/Pole/Support	<input type="radio"/> Tree	<input type="radio"/> Other Fixed Object	<input type="radio"/> Mailbox	<input type="checkbox"/> Signets	<input type="checkbox"/> Concrete Barrier
				<input type="radio"/> Utl. Separation	<input type="radio"/> Over Crossing/Sweeping	<input type="radio"/> Downhill runaway						<input type="checkbox"/> Lighting	<input type="checkbox"/> Other Concrete Structure
												<input type="checkbox"/> Guardrail	<input type="checkbox"/> Other (See Narrative)
												<input type="checkbox"/> Ramp Straight	<input type="checkbox"/> Avoidance
												<input type="checkbox"/> Making Left Turn	<input type="checkbox"/> Lane Change
												<input type="checkbox"/> Slipped	<input type="checkbox"/> Leaving Parking
												<input type="checkbox"/> Slow/Stop in Road	<input type="checkbox"/> Overtaking/Passing
												<input checked="" type="radio"/> Parked	<input type="checkbox"/> Parking Position
												<input type="checkbox"/> Backing	<input type="checkbox"/> Making U-Turn
												<input type="checkbox"/> Making Right Turn	<input type="checkbox"/> In Tow

<input type="radio"/> Passenger Car	<input type="radio"/> Bus	<input type="radio"/> School (Public/Private)		<input type="radio"/> Units		<input type="radio"/> None
<input type="radio"/> Pickup Truck	<input type="radio"/> Truck/Tractor/Trailer(s)	<input type="radio"/> Other		<input type="radio"/> Other		<input type="radio"/> Right only
<input type="radio"/> SUV	<input type="radio"/> Farm Tractor	<input type="radio"/> Trailer		<input type="radio"/> None		<input type="radio"/> Left Only
<input type="radio"/> Van/Station Wagon	<input type="radio"/> Farm Equipment	<input type="radio"/> Heavy		<input type="radio"/> Other		<input type="radio"/> Both Sides
<input type="radio"/> RV/Win Towing Trailer	<input type="radio"/> Emergency Vehicle	<input type="radio"/> Other		<input type="radio"/> None		
<input type="radio"/> Motorcycle	<input type="radio"/> Unknown Truck	<input type="radio"/> Train		<input type="radio"/> Separate		
<input type="radio"/> RV	<input type="radio"/> Unknown Truck	<input type="radio"/> Train		<input type="radio"/> Signet		
<input type="radio"/> ATV	<input type="radio"/> Train					

V22a Hazard Hazard Cargo? <input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Channel-Painted	<input type="radio"/> Other	<input checked="" type="radio"/> Straight/Level	<input type="radio"/> Bridge	<input checked="" type="radio"/> 2 Lane	<input type="radio"/> 3 Lane	<input checked="" type="radio"/> Asphalt
<input type="radio"/> Channel-Physical	<input type="radio"/> RR Flashing Signet	<input type="radio"/> RR Signet & Gate	<input type="radio"/> Intersect w/o road	<input type="radio"/> Private Drive	<input type="radio"/> 4+ Lane	<input type="radio"/> Frontage Ramp	<input type="radio"/> Concrete
<input type="radio"/> Flag Person	<input type="radio"/> Signet	<input type="radio"/> Stop Sign	<input type="radio"/> Straight/Grade	<input type="radio"/> Over/Highway	<input type="radio"/> Parking Lot	<input type="radio"/> One Way	<input type="radio"/> Dirt
<input type="radio"/> Flashing Signet (Yellow)	<input type="radio"/> Railroad Sign	<input type="radio"/> Yield Sign	<input type="radio"/> One-Lane	<input type="radio"/> Crossover	<input type="radio"/> 1 Lane	<input type="radio"/> Unpaved	<input type="radio"/> Gravel
<input type="radio"/> No Flashing	<input type="radio"/> Railroad Sign	<input type="radio"/> Yield Sign	<input type="radio"/> Straight/Highway	<input type="radio"/> Begin/End Divided Road	V30 Divided? <input type="radio"/> Yes <input type="radio"/> No		<input type="radio"/> Other - See Narrative
<input checked="" type="radio"/> None	<input type="radio"/> Yield Sign		<input type="radio"/> One-Lane	<input type="radio"/> One-Way	V31 One-Turn Lane? <input type="radio"/> Yes <input type="radio"/> No		
V27 Device Functioning? <input type="radio"/> Yes <input type="radio"/> No							

V33 Towed?  Yes  No V33a Due to disabling damage?  Yes  No

V34 Authority:  Owner  Police  Other

V35 Towed By: LEWIS TOWING

G1 Carrier ID Number: [ ] G2 Authority:  USDOT  State  Mexico  MC  Other

G3 Carrier Name: [ ] G10 Commodity/Hubset: [ ]

G4 Carrier Address: [ ] G11 P-Rate ID: [ ] G12 H-3047 Released?  Yes  No

G5 City: [ ] G6 State: [ ] G7 Zip Code: [ ]

G8 GVWR: 10,001 lbs or less  10,001 lbs to 26,000 lbs  Greater than 26,000 lbs

G9 Vehicle Description:  Auto transporter  Cargo tank  Roll  Bus (seats 9-15 incl driver)  Railed  Log  Bus (seats 16 or > incl driver)  Garbage/refuse  Dump  Vehicle being into vehicle  Intermodal  Other  Van/enclosed box  Concrete mixer  None  Garbage/dump

G10 Other types:  Not in Commerce - Other Truck or Bus  In-Commerce - Government  In-Commerce - Other Operation/No Specified

# MEMO

**To:** Thaddeus Jones # 1395  
Precinct One, Commander

**From:** Deric Hearn #294 *DH*  
Precinct One, Lieutenant

**Date:** Sunday, March 15, 2015

**Re:** Officer Derrick Edwards IBM 2160 Accident involving PC 1685 (2015-045572)

---

On Sunday, March 15, 2015, Officer Derrick Edwards IBM 2160 submitted a memo in reference to being involved in an accident at I-55 Southbound near Elton Road.

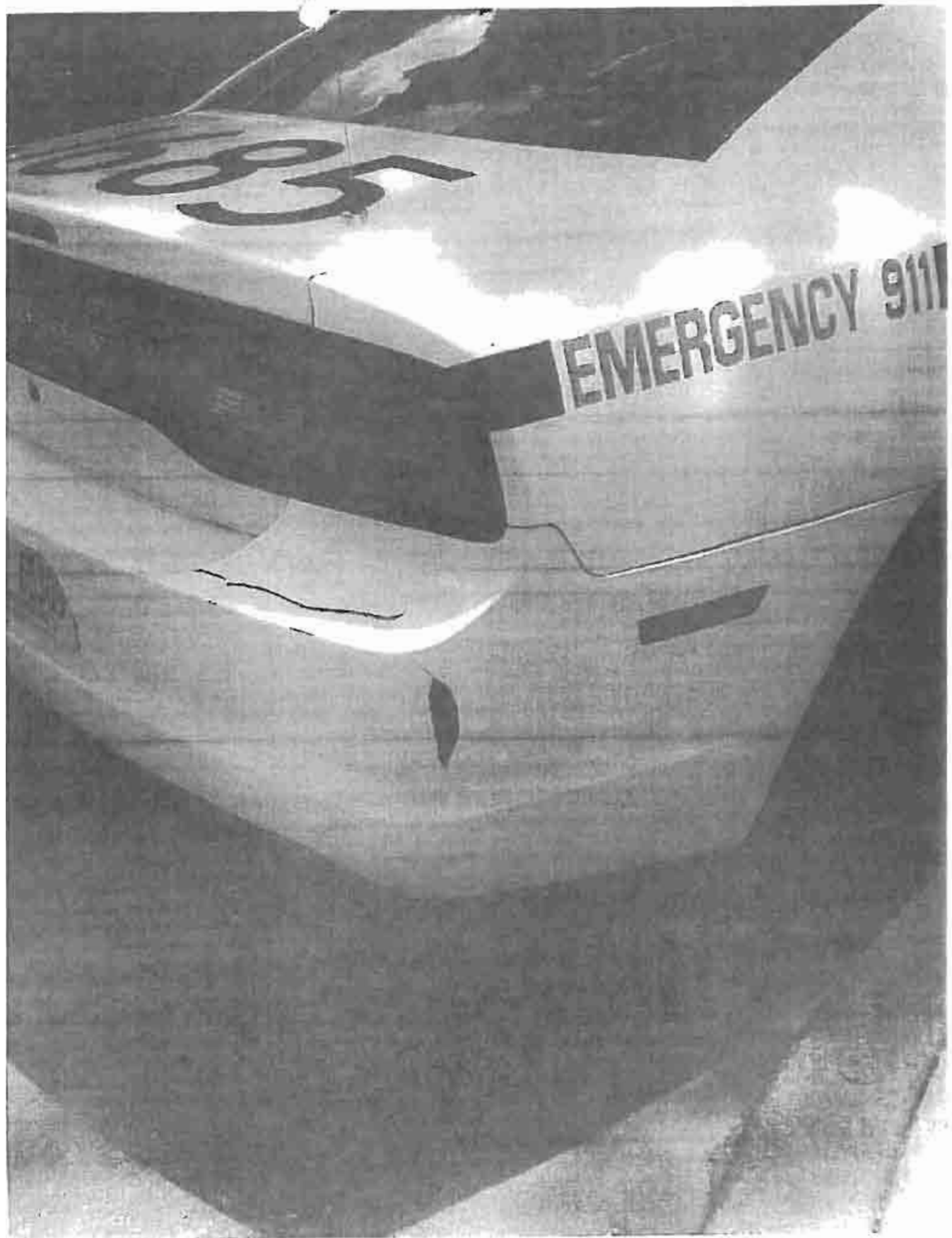
On Sunday, March 15, 2015, at approximately 0334 hours, Officer Derrick Edwards contacted Lt. Deric Hearn and stated his patrol vehicle, PC # 1685 had been hit on the I-55 Southbound Interstate while he was parked with his blue lights activated re-routing the traffic to exit at the Elton Road exit.

Lt. Deric Hearn IBM 294 responded to his location and conducted an investigation upon being advised of the accident. Upon arrival I observed Officer Edwards patrol vehicle with damages to the right rear and side of vehicle. I also observed the blue in color Chevrolet HHR with damages to the left headlight, hood, front bumper and front driver side of vehicle. Officer Edwards had placed the driver of vehicle under arrest and he was sitting in the rear seat of Officer Devonta Recio IBM 2328 patrol vehicle.

Officer Derrick Edwards stated he was assisting with the fatality accident on I-55 South near Old Byram Road. He advised he blocked the interstate off at I-55 South and Elton Road to keep traffic from going toward the accident and fatality ahead of his location. Officer Edwards stated he was stationary on I-55 South with his blue lights activated when a blue in color Chevrolet HHR bearing tag # HTC 325 rear ended his patrol car. At the time of the incident he was in his patrol car. However, Officer Edwards stated he was not hurt from the impact and he did not go to the hospital. Officer Edwards stated he smelled what to be an alcoholic beverage on driver of Chevrolet HHR, and the driver did not have drivers license in his possession and he was advised at that time he was under arrest for no Drivers License. Lt. Hearn requested a wrecker service (Lewis Towing) to the incident location to transport PC 1685 to the City Garage on Michael Avalon due to the right exhaust pipe was pushed onto the right rear tire of patrol vehicle.

At this time, Lt. Deric Hearn requested the dispatcher to notify MEA personnel to meet Officer Derrick Edwards at Precinct One to administer a drug and alcohol screen test. Mea arrived and administered test with results of .000

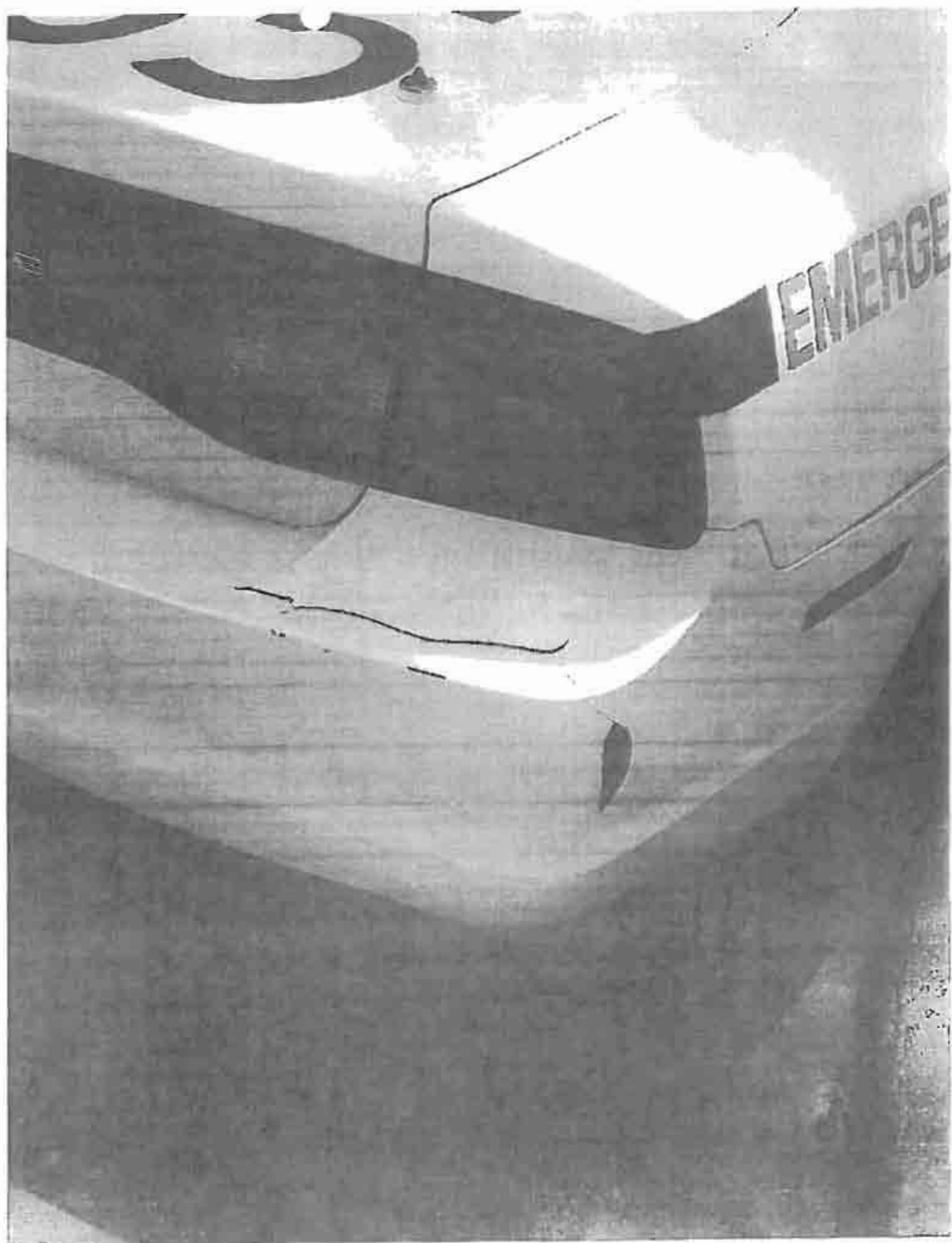






1685

GOVERNMENT  
G 60309  
GOVERNMENT



**SECTION III. SUPERVISOR'S REVIEW & COMMENT SECTION**

Comments \_\_\_\_\_  
\_\_\_\_\_

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

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

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

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

Supervisor's Signature Lt. Deric Hearn

Supervisors Printed Name Lt. Deric Hearn Supervisor's Employee # 294 Date 3/15/15

**SECTION IV. DEPARTMENT DIRECTOR'S REVIEW & COMMENT SECTION**

Comments \_\_\_\_\_  
\_\_\_\_\_

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

Department Director's Signature \_\_\_\_\_ Department \_\_\_\_\_ Date \_\_\_\_\_

Department Director's Printed Name \_\_\_\_\_

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

**RECEIVED**  
MAR 19 2015  
**RISK MANAGEMENT**



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

WHEREAS, the late Al Joyner was a prominent business owner, family man, and a pillar of the community; and

WHEREAS, Mr. Al Joyner contributed greatly to the economic development of the City of Jackson and its citizens through his employment of hundreds of individuals, his philanthropy, and resulting cultural enhancements; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that this distinguished citizen and community leader be honored and remembered for his tireless commitment to helping people by this street renaming designation in his honor.

NOW, THEREFORE, BE IT ORDAINED:

Section: 1. That Vardaman Street from Bailey Avenue to Bailey Avenue Extension be renamed Al Joyner Way.

Section 2. That the City Clerk shall transmit a certified copy of this Ordinance to the Director of the Mississippi State Highway Department.

Section 3. That the City engineer is hereby authorized and directed to make appropriate revision to the official map of the City of Jackson, Mississippi, to reflect the official renaming of said street.

Section 4. That the City Clerk shall notify the United States Postal Service, Public Safety Communication Division, and other appropriate City departments, and all other necessary parties of the official renaming of said street.

SO ORDAINED, this the \_\_\_\_\_ day of November, 2016.

Agenda Item No. 8

Date: November 1, 2016

By: STOKES



**ORDINANCE AMENDING DECENNIAL REDISTRICTING  
ORDINANCE APPROVED BY THE JACKSON CITY COUNCIL ON  
SEPTEMBER 4, 2012, BY CHANGING THE POLLING PLACE FOR  
PRECINCT #81 LOCATED WITHIN HINDS COUNTY, MISSISSIPPI  
DISTRICT #1. (WARD 2)**

**WHEREAS**, the Jackson, Mississippi City Council approved a redistricting ordinance on September 4, 2012, pursuant to the provisions of Section 21-8-7(4)(c) of the Mississippi Code (1972), as amended; and

**WHEREAS**, Section 23-15-557 of the Mississippi Code (1972), as amended, authorizes the governing authorities of a municipality within the state of Mississippi in their discretion to divide the municipality into a sufficient number of voting precincts of such size and location as is necessary with the same number of polling places necessary to accommodate the electorate; and

**WHEREAS**, on or about March 27, 2014, at the request of the Hinds County Election Commission, the Hinds County Board of Supervisors moved the County's polling place for Precinct #81 in Hinds County District 1 ("Precinct #81") from Calloway High School, 601 Beasley Road, Jackson, Mississippi 39206 to Aldersgate United Methodist Church, 655 Beasley Road, Jackson, Mississippi 39206; and

**WHEREAS**, as a result of this move, Precinct #81 was relocated to Aldersgate United Methodist Church, 655 Beasley Road, Jackson, Mississippi 39206; and

**WHEREAS**, the best interest of the citizenry of the City, specifically those accustomed to voting in both City and County elections, would be served by mirroring the County's move; and

**WHEREAS**, the governing authorities for the City of Jackson believe that approval of this ordinance is necessary to ensure uniformity of precincts and polling places in the County of Hinds, Mississippi and for ease of voting by the electorate.

**NOW, THEREFORE, BE IT ORDAINED** by the City of Jackson:

**SECTION 1.** The polling place for Precinct #81 formerly located at Calloway High School, 601 Beasley Road, Jackson, Mississippi 39206 is now moved to Aldersgate United Methodist Church, 655 Beasley Road, Jackson, Mississippi 39206 in order to mirror the County's polling places to accommodate the City's electorate and better facilitate the holding of elections.

**SECTION 2.** This Ordinance shall become effective, pursuant to Mississippi state law, thirty (30) days from and after passage.



**ORDINANCE AMENDING DECENNIAL REDISTRICTING  
ORDINANCE APPROVED BY THE JACKSON CITY COUNCIL ON  
SEPTEMBER 4, 2012, BY CHANGING THE POLLING PLACE FOR  
PRECINCT #82 LOCATED WITHIN HINDS COUNTY, MISSISSIPPI  
DISTRICT #1. (WARD 2)**

**WHEREAS**, the Jackson, Mississippi City Council approved a redistricting ordinance on September 4, 2012, pursuant to the provisions of Section 21-8-7(4)(c) of the Mississippi Code (1972), as amended; and

**WHEREAS**, Section 23-15-557 of the Mississippi Code (1972), as amended, authorizes the governing authorities of a municipality within the state of Mississippi in their discretion to divide the municipality into a sufficient number of voting precincts of such size and location as is necessary with the same number of polling places necessary to accommodate the electorate; and

**WHEREAS**, on or about March 27, 2014, at the request of the Hinds County Election Commission, the Hinds County Board of Supervisors moved the County's polling place for Precinct #82 in Hinds County District 1 ("Precinct #82") from North Jackson Elementary School, 650 James M. Davis Drive, Jackson, Mississippi 39206 to Hanging Moss Church of Christ, 5225 Hanging Moss Road, Jackson, Mississippi 39206; and

**WHEREAS**, as a result of this move, Precinct #82 was relocated to Hanging Moss Church of Christ, 5225 Hanging Moss Road, Jackson, Mississippi 39206; and

**WHEREAS**, the best interest of the citizenry of the City, specifically those accustomed to voting in both City and County elections, would be served by mirroring the County's move; and

**WHEREAS**, the governing authorities for the City of Jackson believe that approval of this ordinance is necessary to ensure uniformity of precincts and polling places in the County of Hinds, Mississippi and for ease of voting by the electorate.

**NOW, THEREFORE, BE IT ORDAINED** by the City of Jackson:

**SECTION 1.** The polling place for Precinct #82 formerly located at North Jackson Elementary School, 650 James M. Davis Drive, Jackson, Mississippi 39206 is now moved to Hanging Moss Church of Christ, 5225 Hanging Moss Road, Jackson, Mississippi 39206 in order to mirror the County's polling places to accommodate the City's electorate and better facilitate the holding of elections.

**SECTION 2.** This Ordinance shall become effective, pursuant to Mississippi state law, thirty (30) days from and after passage.

#10



**ORDINANCE AMENDING SECTION 2-325 OF THE JACKSON CODE OF ORDINANCES TO INCLUDE QUALIFICATIONS FOR THE POSITION OF CHIEF ADMINISTRATIVE OFFICER.**

**WHEREAS**, the City of Jackson, Mississippi (“City of Jackson”), enacted Section 2-325 of the Jackson Code of Ordinances, which governs the creation of the position of Chief Administrative Officer; and

**WHEREAS**, Section 2-325 of the Jackson Code of Ordinances currently reads as follows:

**“Sec. 2-325. - Position of chief administrative officer created.**

There is hereby created the position of chief administrative officer who shall be appointed by the mayor and confirmed by the city council. The chief administrative officer shall coordinate and direct the operations of the various departments and function of the municipal government. The chief administrative officer shall be answerable solely to the mayor in the performance of his functions and shall serve at the pleasure of the mayor, shall be subject to dismissal at the pleasure of the mayor and shall be excluded from the coverage of any ordinance or general law providing for civil service coverage.”

**WHEREAS**, it is in the best interest of the citizens of the City of Jackson to amend Section 2-325 of the Jackson Code of Ordinances to include guidance regarding the requisite qualifications and experience for an appointee to the position of Chief Administrative Officer.

**THEREFORE, IT HEREBY ORDAINED** that Section 2-325 of the Jackson Code of Ordinances is amended as follows:

**Sec. 2-325. - Position of chief administrative officer created.**

“There is hereby created the position of chief administrative officer who shall be appointed by the mayor and confirmed by the city council. The chief administrative officer shall possess the following qualifications and experience:

- (1) Masters degree in Public Administration, Public Policy, Political Science, Business Management or a closely related field from an accredited college or university.
- (2) At least five (5) years of experience as a City/County Manager/Administrator, Assistant City Manager/Administrator, and/or an equivalent combination of education and experience.
- (3) Expertise in large multi-service organizations with a city population of 50,000 or more within an urban setting.

# | |  
By: (Stamps)

- (4) Knowledge of principles and best practices of financial management, municipal organizations, public administration, leadership development, change management, and contemporary management principles and supervisory practices.
- (5) Familiarity with the functions of City Council, City government and associated boards and commissions.
- (6) Knowledge of pertinent City, County, State and Federal laws, regulations and ordinances.

The chief administrative officer shall coordinate and direct the operations of the various departments and function of the municipal government. The chief administrative officer shall be answerable solely to the mayor in the performance of his functions and shall serve at the pleasure of the mayor, shall be subject to dismissal at the pleasure of the mayor and shall be excluded from the coverage of any ordinance or general law providing for civil service coverage.”



**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
CREATING A MUNICIPAL RESERVE FUND**

**WHEREAS**, the governing authorities of the City of Jackson are charged with the obligation to create a balanced municipal budget and to protect and preserve the municipal coffers; and

**WHEREAS**, the City Council of Jackson, Mississippi finds that it would be in the best interest of its citizens that a Municipal Reserve Fund be officially created through local law; and

**WHEREAS**, the Municipal Fund Reserve will be 7.5% of the adopted General Fund of the operating revenues; and

**NOW, THEREFORE, BE IT ORDAINED**, by the City Council of Jackson, Mississippi as follows, to-wit:

**SECTION 1.**

A special account is hereby created in the City of Jackson's Municipal Budget, and shall be referred to as the "Municipal Reserve Fund". The purpose of the Municipal Reserve Fund is to serve as a measure of the financial resources available in a governmental fund for unrestricted fund balance revenues above the formal policy requirement set forth in the Municipal General fund Unrestricted Fund Balance. Municipal Reserve Fund is used to describe the net position of governmental funds calculated in accordance with Generally Accepted Accounting Principles (GAAP). This fund shall be used for the purpose for which it was created, and no other funds shall be placed and/or commingled in the special fund.

**SECTION 2.**

Adopted revenues received by the City of Jackson, Mississippi, above the formal policy requirement set forth in the Municipal General fund Unrestricted Fund Balance shall be placed in the Municipal Reserve Fund. Use of said funds is prohibited as a funding source for ongoing recurring expenditures.

**SECTION 3.**

All expenditures and/or removal of funds from the Municipal Reserve Fund shall be approved by the governing authorities in a duly called meeting, and said action shall be expressly stated and spread across the official minutes of the City of Jackson, Mississippi.

**SECTION 4.**

This ordinance shall be in effect thirty (30) days from and after its passage.

SO ORDAINED this the first day of November, 2016.

Agenda Item # 12  
By: Stamps



**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
CREATING A MUNICIPAL GENERAL FUND UNRESTRICTED FUND  
BALANCE**

**WHEREAS**, the governing authorities of the City of Jackson are charged with the obligation to create a balanced municipal budget and to protect and preserve the municipal coffers; and

**WHEREAS**, the City Council of Jackson, Mississippi finds that it would be in the best interest of its citizens that a Municipal General Fund Unrestricted Fund Balance be officially created through local law; and

**NOW, THEREFORE, BE IT ORDAINED**, by the City Council of Jackson, Mississippi as follows, to-wit:

**SECTION 1.**

A special account is hereby created in the City of Jackson's Municipal Budget, and shall be referred to as the "Municipal General Fund Unrestricted Fund Balance". The purpose of the General Fund Unrestricted Fund Balance is to serve as a measure of the financial resources available in a governmental fund, and is used to describe the net position of governmental funds calculated in accordance with Generally Accepted Accounting Principles (GAAP). This fund shall be used for the purpose for which it was created, and no other funds shall be placed and/or commingled in the special fund.

**SECTION 2.**

Adopted revenues received by the City of Jackson, Mississippi, shall be placed in the Municipal General Fund Unrestricted Fund Balance, with said minimum threshold remaining at a level no lower than 7.5% of the municipality's adopted revenues. Use of said funds is prohibited as a funding source for ongoing recurring expenditures.

**SECTION 3.**

All expenditures and/or removal of funds from the Municipal General Fund Unrestricted Fund Balance shall be approved by the governing authorities in a duly called meeting, and said action shall be expressly stated and spread across the official minutes of the City of Jackson, Mississippi.

**SECTION 4.**

This ordinance shall be in effect thirty (30) days from and after its passage.

SO ORDAINED this the first day of November, 2016.

Agenda Item #

13

By: Stamps



**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ESTABLISHING  
A SEPARATE FUND FOR REVENUE RECEIVED FROM THE GRAND NUCLEAR  
POWER STATION. (STAMPS)**

**WHEREAS**, the City of Jackson, Mississippi receives approximately \$1.6 million every year from Grand Gulf Nuclear Station that has been placed in the General Fund; and

**WHEREAS**, on the Grand Gulf Nuclear Power Station Evacuation Route is the Hwy 18 corridor in the City of Jackson , Mississippi and is vital for the emergency egress of the citizens of the State of Mississippi; and

**WHEREAS**, the City Council of Jackson, Mississippi also agreed that funding should be used for emergency planning related to the Grand Gulf Nuclear Station evacuation route within city limits; and

**WHEREAS**, uses associated with this fund include but are not limited to planning, infrastructure improvements, development, lighting and emergency preparation; and

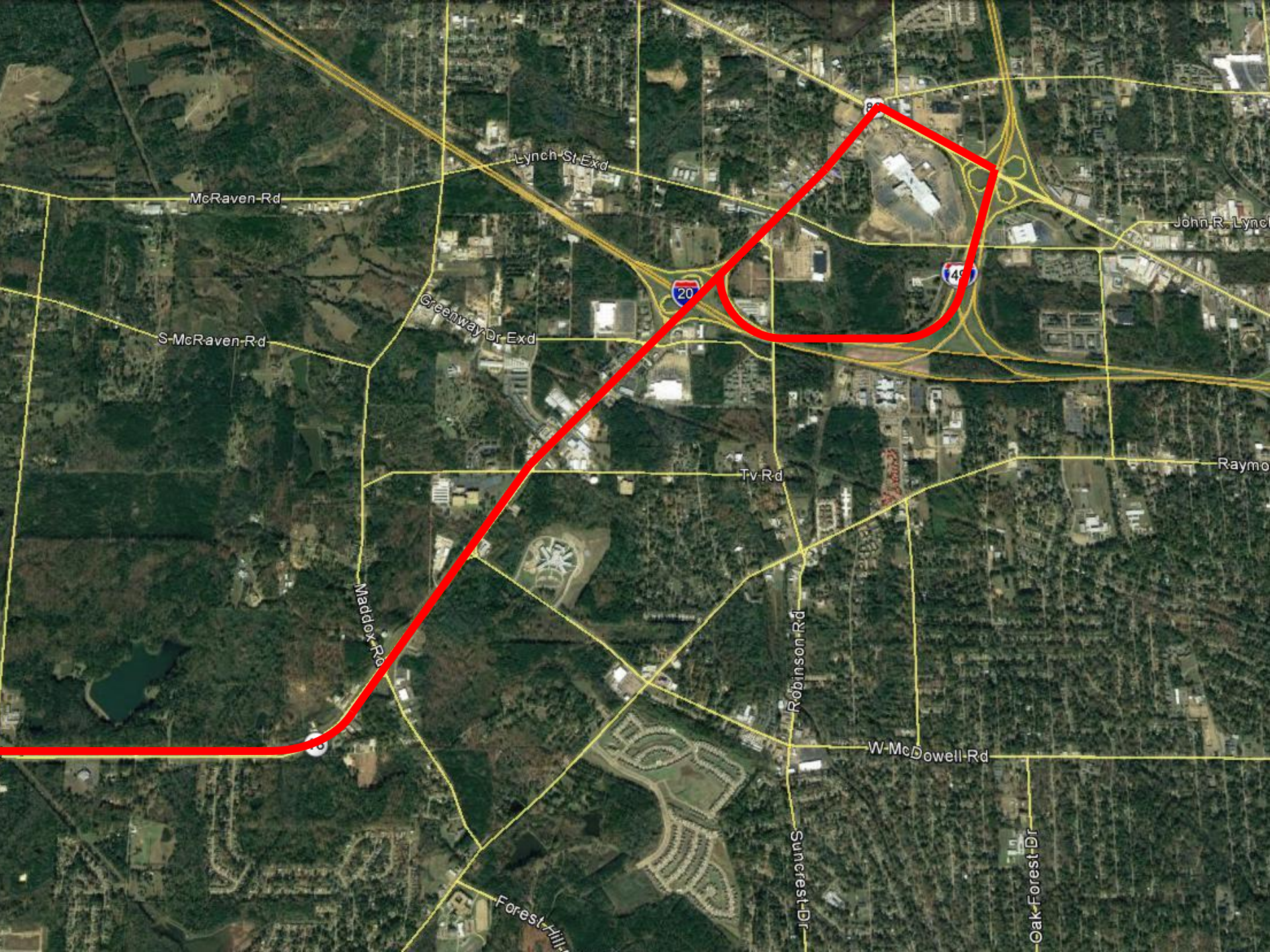
**IT IS THEREFORE ORDERED**, all of the revenue received from the Grand Gulf Nuclear Station be placed into a separate fund, effective immediately.

Item#:      14

Agenda Date: November 1, 2016

By: De'Keither Stamps





McRaven Rd

S-McRaven Rd

Lynch St Exd

Greenway Dr Exd

Mappox Rd

Tv Rd

Robinson Rd

W McDowell Rd

Forest Hills

Suncrest Dr

Oak Forest Dr

John R. Lynd

Raymo







AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
50265	SIEMENS BUILDING TECHN. INC.	440P-130368-19	10/01/2016	\$2,604,119.42		11/01/2016		Contract-PO	440P-130368-19
	400 521904B80019016231	PUBLIC WORKS		\$251,436.20					ENERGY PERFORMANCE CONTRACT
	400 522904B80019016231	PUBLIC WORKS		\$211,613.85					
	400 521904B01009016485	PUBLIC WORKS		\$884,034.61					
	400 522904B01009016485	PUBLIC WORKS		\$744,021.76					
	400 521904B01017016485	PUBLIC WORKS		\$75,470.00					
	400 521904B01021016485	PUBLIC WORKS		\$437,543.00					
CG	5 SIEMENS ENERGY PERFORMANCE 90MCONTRACT			\$89,704,267.00					
	001	MISCELLANEOUS -WATER		7,036,930.000	Invoiced	\$7,036,930.00			
	002	MISCELLANEOUS-SEWER		5,922,425.000	Invoiced	\$5,922,425.00			
	003	BILLING SOFTWARE-WATER		6,147,001.000	Pt Invoicd	\$6,147,001.00			
	004	BILLING SOFTWARE-SEWER		5,173,443.000	Pt Invoicd	\$5,173,443.00			
	005	WATER METERS-WATER		21,659,966.000	Pt Invoicd	\$21,659,966.00			
	006	WATER METER-SEWER		18,229,474.000	Pt Invoicd	\$18,229,474.00			
	007	JH FEWELL WTP		3,980,465.000	Pt Invoicd	\$3,980,465.00			
	008	OB CURTIS-WATER		5,710,369.000	Invoiced	\$5,710,369.00			
	009	SEWER LINES-SEWER		15,844,194.000	Invoiced	\$15,844,194.00			
71755	NATIONAL EXPRESS TRANSIT CORP	91367765	10/05/2016	\$378,252.24		11/01/2016		R&R-Invoice	SEPT 2016 FIXED MONTHLY COST
	187 565106425	PLANNING & DEVELOPMENT		\$378,252.24					
53298	FORDICE CONSTRUCTION COMPANY	1A	10/01/2016	\$324,026.40		11/01/2016		Contract-PO	1A
	214 451904B50095016485	PUBLIC WORKS		\$324,026.40					LYNCH CREEK DRAINAGE
CI	42 LYNCH CREEK DRAINAGE IMPROVEMENT, 14B5009.501			\$2,575,980.00					
	001	LYCH CREEK DRAINAGE IMPROVEMEN		1,931,985.000	Pt Invoicd	\$1,931,985.00			
	002	LYNCH CREEK DRAINAGE IMPRVEMEN		643,995.000	Approved	\$643,995.00			
B0093	LEE TAMEIKI AND ATTORNEY	10192016	10/19/2016	\$300,000.00		11/01/2016		R&R-Invoice	FULL AND FINAL SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$300,000.00					
71963	PSI-GA, LLC	003	10/10/2016	\$290,775.31		11/01/2016		Contract-PO	003
	32 522905B05009016485	PUBLIC WORKS		\$290,775.31					BIOSOLID SCREENING, LOADING TR ANSPORTATION & DISPOSAL
CI	44 BIOSOLIDS SCREENING, LOADING, TRANSPORTATION AND DISPOSAL			\$3,500,000.00					
	001	BIOSOLIDS SCREENING, LOADING,		3,500,000.000	Pt Invoicd	\$3,500,000.00			
52712	METRO JACKSON CONVENTION & VIS	10172016	10/17/2016	\$290,641.29		11/01/2016		R&R-Invoice	OCTOBER 2016 HOTEL/MOTEL SALES TAX
	203 559006771	GENERAL GOVERNMENT		\$290,641.29					
20570	HEMPHILL CONST. CO.	H16017-06	10/06/2016	\$154,808.00		11/01/2016		Contract-PO	H16017-06
	32 52290205057046485	PUBLIC WORKS		\$154,808.00					WEST BANK PH 4
CI	25 WEST BANK INTERCEPTOR SEWER REHAB PH 4, 20505704			\$3,752,634.00					
	001	WEST BANK INTERCEPTOR SEWER RE		3,752,634.000	Pt Invoicd	\$3,752,634.00			
B0096	OWENS MICHELLE AND ATTORNEY	10192016	10/19/2016	\$90,000.00		11/01/2016		R&R-Invoice	FULL AND FINAL SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$90,000.00					
B0094	JACKSON SHERMAN AND ATTORNEY	10042016	10/04/2016	\$72,829.16		11/01/2016		R&R-Invoice	FULL AND FINAL SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$72,829.16					
61158	UTILITY CONSTRUCTORS INC	#003	10/11/2016	\$56,816.51		11/01/2016		Contract-PO	#003



AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
	173 451355B01001016485	PUBLIC WORKS		\$56,816.51					EASTOVER DRIVE WATER LINE REPLACEMENT
	CI 34 EASTOVER DRIVE WATER MAIN REPLACEMENT, 15B0100.101			\$826,350.00					
	001	EASTOVER DRIVE WATER MAIN REPL		826,350.00	Pt Invoicd	\$826,350.00			
20230	NEEL SCHAFFER INC	1040789	10/10/2016	\$47,798.76		11/01/2016		Contract-PO	1040789
	173 451356B40022016413	PUBLIC WORKS		\$47,798.76					WCLR (TIGER)
	CI 17 WEST COUNTY LINE ROAD (GREENING THE GATEWAYS)			\$1,089,634.14					
	001	WEST COUNTY LINE ROAD (GREENIN		1,089,634.14	Pt Invoicd	\$1,089,634.14			
71248	KIPLING JONES & CO LTD	10242016	10/24/2016	\$47,500.00		11/01/2016		R&R-Invoice	FINANCIAL ADVISORY SERVICES SERIES 2016
	20 511956419	DEBT SERVICE		\$47,500.00					COJ TAX ANTICIPATION NOTE
59392	BFI WASTE SYSTEMS OF MS LLC	031520	10/10/2016	\$43,541.92		11/01/2016		R&R-Invoice	031520
	9 455106426	PUBLIC WORKS		\$43,541.92					DISPOSAL CONTRACT
15614	SOUTHERN CONSULTANTS INC	3053	10/01/2016	\$43,371.00		11/01/2016		Contract-PO	3053
	32 52290205057046413	PUBLIC WORKS		\$43,371.00					WEST BANK INTERCEPTOR PH 4
	CH 6 WEST BANK INTERCEPTOR REHAB. PH4 & 5, PROJ. 20505-704			\$1,842,095.00					
	001	WEST BANK INTERCEPTOR REHAB. P		1,842,095.00	Pt Invoicd	\$1,842,095.00			
B0095	GRIFFIN KAISHA AND	10192016	10/19/2016	\$43,000.00		11/01/2016		R&R-Invoice	FULL AND FINAL SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$43,000.00					
20377	ENTERGY	16149130/	11/01/2016	\$42,828.16		11/01/2016	16149130/340376	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$42,828.16					
	0+16149130 31 521306451	PUBLIC WORKS				10/24/2016	0.1	\$42,828.16	ELECTRIC LIGHT AND POWER
48050	FLEETCOR TECHNOLOGIES	NP 48651671	10/10/2016	\$40,865.58		11/01/2016		R&R-Invoice	FUEL
	1 2390	Liabilities		\$40,865.58					
48050	FLEETCOR TECHNOLOGIES	NP48693494	10/17/2016	\$39,872.50		11/01/2016		R&R-Invoice	FUEL
	1 2390	Liabilities		\$39,872.50					
72033	BAKER DONELSON BEARMAN	101916	10/19/2016	\$37,500.00		11/01/2016		R&R-Invoice	LEGAL SERVICES AS SPECIAL NOTE SERIES 2016
	20 511956414	DEBT SERVICE		\$37,500.00					COUNSEL FOR COJ TAX ANTICIPATI
63072	IMS ENGINEERS	2010156	10/01/2016	\$36,447.17		11/01/2016		Contract-PO	2010156
	173 451356412	PUBLIC WORKS		\$36,447.17					PROGRAM MANAGEMENT SERVICE
	CI 16 PROGRAM MANAGEMENT SERVICES FOR THE 1% SALE TAX			\$839,999.00					
	001	PROGRAM MANAGEMETN SERVICES FO		839,999.00	Pt Invoicd	\$839,999.00			
71755	NATIONAL EXPRESS TRANSIT CORP	91369416	10/05/2016	\$35,898.67		11/01/2016		R&R-Invoice	SEPTEMBER 2016 BILL BACK ITEMS
	187 565106425	PLANNING & DEVELOPMENT		\$35,898.67					
59392	BFI WASTE SYSTEMS OF MS LLC	031561	10/17/2016	\$35,344.95		11/01/2016		R&R-Invoice	031561
	9 455106426	PUBLIC WORKS		\$35,344.95					DISPOSAL CONTRACT
71238	DOZER LLC	003	10/03/2016	\$28,984.50		11/01/2016		Contract-PO	003
	173 451355B45057016485	PUBLIC WORKS		\$28,984.50					READY MIX BRIDGE
	CI 33 READY MIX BRIDGE REPLACEMENT, 15B4505.701			\$267,750.00					
	001	READY MIX BRIDGE REPLACEMENT,		267,750.00	Pt Invoicd	\$267,750.00			
63072	IMS ENGINEERS	2010169	10/14/2016	\$27,688.50		11/01/2016		Contract-PO	2010169

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
	173 451356412	PUBLIC WORKS		\$27,688.50					PROGRAM MANAGEMENT SERVICES
	CI 16	PROGRAM MANAGEMENT SERVICES FOR THE 1% SALE TAX		\$839,999.00					
	001	PROGRAM MANAGEMETN SERVICES FO		839,999.000	Pt Invoicd	\$839,999.00			
71764	MEDICAL ANALYSIS	10192	10/20/2016	\$27,416.78		11/01/2016		R&R-Invoice	OCTOBER 2016 STAFFING AND
	57 558976419	EMPLOYEE BENEFITS		\$27,416.78					MANAGEMENT OF EMPLOYEE CLINIC
46799	SOCRATES GARRETT ENTERPR. INC	#980	10/01/2016	\$26,504.86		11/01/2016		R&R-Invoice	#980
	31 522306497	PUBLIC WORKS		\$26,504.86					WWTP BIO-SOLIDS HAULING AND DI
									SPOSAL
67421	HANCOCK BANK	102416	10/24/2016	\$23,858.79		11/01/2016		R&R-Invoice	THALIA MARA HALL LOAN
	1 493006619	GENERAL GOVERNMENT		\$23,858.79					REPAYMENT
70802	MS HOUSING PARTNERSHIP	100116D	10/01/2016	\$21,500.00		11/01/2016		R&R-Invoice	244 ASH ST CONSTRUCTION
	120 901246742	PLANNING & DEVELOPMENT		\$21,500.00					ACTIVITIES
72031	KIMBERLY BANKS ESQ	101916	10/19/2016	\$20,148.00		11/01/2016		R&R-Invoice	ISSUANCE COUNSEL SERVICES FOR
	20 511956414	DEBT SERVICE		\$20,148.00					COJ TAX ANTICIPATION
42613	DICKERSON & BOWEN INC	69983	10/01/2016	\$18,819.36		11/01/2016		R&R-Invoice	ROUNTINE MAINTENANCE
	1 451246320	PUBLIC WORKS		\$10,283.84					
	31 521406320	PUBLIC WORKS		\$2,296.56					
	31 522206320	PUBLIC WORKS		\$6,238.96					
70802	MS HOUSING PARTNERSHIP	102416	10/24/2016	\$18,435.75		11/01/2016		R&R-Invoice	VENDOR SERVICES EXTENDED
	120 901226742	PLANNING & DEVELOPMENT		\$18,435.75					STAY AMERICA-MHP GATEWAY
64044	QUALITY COMMUNICATIONS INC	QC16-171	10/20/2016	\$16,908.00		11/01/2016		Regular-PO	COST OF BUILDING ENTRY FS#11
	302 443606847	ADMINISTRATION		\$2,778.00					COST OF AERIAL RUN-FS#11 ADDTL
	4 904006847	ADMINISTRATION		\$14,130.00					AERIAL RUN-FS#11 QC16-163
									FIBER NEEDED COST 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			
	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			

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
018		LINE 18- ITEM# 3 - COST OF LAB		12.000	Approved	\$84.00			
019		LINE 19- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
020		LINE 20- ITEM# 7 - COST OF TER		6.000	Approved	\$240.00			
021		LINE 21- ITEM# 1 - COST OF BUI		1.000	Approved	\$185.00			
022		LINE 22- ITEM# 2 - COST OF AER		200.000	Approved	\$400.00			
023		LINE 23- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
024		LINE 24- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
025		LINE 25- ITEM# 7- COST PER TER		6.000	Approved	\$240.00			
026		LINE 26- ITEM# 1 - COST PER BU		1.000	Received	\$185.00			
027		LINE 27- ITEM# 2 - COST OF AER		400.000	Received	\$800.00			
028		LINE 28- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
029		LINE 29- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
030		LINE 30- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
031		LINE 31- ITEM# 1 - COST OF BUI		1.000	Approved	\$185.00			
032		LINE 32- ITEM# 2 - COST OF AER		6,400.000	Approved	\$12,800.00			
033		LINE 33- ITEM# 3 - COST OF DIR		200.000	Approved	\$2,700.00			
034		LINE 34- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
035		LINE 35- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
036		LINE 36- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
037		LINE 37- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
038		LINE 38- ITEM# 2 - COST OF AER		2,000.000	Received	\$4,000.00			
039		LINE 39- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
040		LINE 40- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
041		LINE 41- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
042		LINE 42- ITEM# 1 - COST OF BUI		1.000	Approved	\$185.00			
043		LINE 43- ITEM# 2 - COST OF AER		550.000	Approved	\$1,100.00			
044		LINE 44- ITEM# 3 - COST OF DIR		100.000	Approved	\$1,350.00			
045		LINE 45- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
046		LINE 46- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
047		LINE 47- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
048		LINE 48- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
049		LINE 49- ITEM# 2 - COST OF AER		250.000	Received	\$500.00			
050		LINE 50- ITEM# 3 - COST OF DIR		150.000	Approved	\$2,025.00			
051		LINE 51- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
052		LINE 52- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
053		LINE 53- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
054		LINE 54- ITEM# 1 - COST OF BUI		1.000	Approved	\$185.00			
055		LINE 55- ITEM# 2 - COST OF AER		7,400.000	Approved	\$14,800.00			
056		LINE 56- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
057		LINE 57- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
058		LINE 58- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
059		LINE 59- ITEM# 1 - COST OF BUI		1.000	Approved	\$185.00			

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
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	Approved	\$185.00			
066		LINE 66-	ITEM# 2 - COST OF AER	260.000	Approved	\$520.00			
067		LINE 67-	ITEM# 3 - COST OF DIR	160.000	Approved	\$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	Approved	\$2,700.00			
079		LINE 79-	ITEM# 5 - COST OF LAB	12.000	Approved	\$84.00			
080		LINE 80-	ITEM# 6 - COST PER SP	6.000	Approved	\$300.00			
081		LINE 81-	ITEM# 7 - COST PER TE	6.000	Approved	\$240.00			
082		LINE 82-	ITEM# 1 - COST OF BUI	1.000	Received	\$185.00			
083		LINE 83-	ITEM# 2 - COST OF AER	270.000	Received	\$540.00			
084		LINE 84-	ITEM# 3 - COST OF DIR	170.000	Received	\$2,295.00			
085		LINR 85-	ITEM# 5 - COST OF LAB	12.000	Received	\$84.00			
086		LINE 86-	ITEM# 6 - COST PER SP	6.000	Received	\$300.00			
087		LINE 87-	ITEM# 7 - COST PER TE	6.000	Received	\$240.00			
088		LINE 88-	ITEM# 1 - COST OF BUI	1.000	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	Approved	\$185.00			
095		LINE 95-	ITEM# 2 - COST OF AER	600.000	Approved	\$1,200.00			
096		LINE 96-	ITEM# 3 - COST OF DIR	500.000	Pt receivd	\$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			

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Over \$5,000

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		LINE 102- ITEM# 3 - COST OF DI		100.000	Approved	\$1,350.00			
		LINE 103- ITEM# 5 - COST OF LA		12.000	Approved	\$84.00			
		LINE 104- ITEM# 6 - COST PER S		6.000	Approved	\$300.00			
		LINE 105- ITEM# 7 - COST PER T		6.000	Approved	\$240.00			
		LINE 106- ITEM# 1 - COST OF BU		1.000	Approved	\$185.00			
		LINE 107- ITEM# 2 - COST OF AE		1,800.000	Approved	\$3,600.00			
		LINE 108- ITEM# 3 - COST OF DI		60.000	Approved	\$810.00			
		LINE 109- ITEM# 5 - COST OF LA		12.000	Approved	\$84.00			
		LINE 110- ITEM# 6 - COST PER S		6.000	Approved	\$300.00			
		LINE 111- ITEM# 7 - COST PER T		6.000	Approved	\$240.00			
		LINE 112- ITEM# 1 - COST OF BU		1.000	Received	\$185.00			
		LINE 113- ITEM# 2 - COST OF AE		2,000.000	Received	\$4,000.00			
		LINE 114- ITEM# 5 - COST OF LA		12.000	Received	\$84.00			
		LINE 115- ITEM# 6 - COST PER S		6.000	Received	\$300.00			
		LINE 116- ITEM# 7 - COST PER T		6.000	Received	\$240.00			
		LINE 117- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
		LINE 118- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
		LINE 119- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
		LINE 120- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
		LINE 121- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
		LINE 122- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
		LINE 123- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
		LINE 124- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
		LINE 125- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
		LINE 126- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
		LINE 127- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
		LINE 128- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
		LINE 129- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
		LINE 130- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
		LINE 131- ITEM# 14 - COST OF S		157.000	Pt receivd	\$7,065.00			
		LINE 132- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
		LINE 133- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
		LINE 134- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
		LINE 135- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
		LINE 136- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
		LINE 137- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
71755	NATIONAL EXPRESS TRANSIT CORP	91368908	10/05/2016	\$15,148.23		11/01/2016		R&R-Invoice	SEPTEMBER 2016 BILL BACK ITEMS
	187 565106425	PLANNING & DEVELOPMENT		\$12,000.00					
	187 565106215	PLANNING & DEVELOPMENT		\$3,148.23					
71380	REPUBLIC SERVICES OF JACKSON	083000680347	10/01/2016	\$14,925.50		11/01/2016		R&R-Invoice	WATER TREATMENT SOLIDS
	31 521356497	PUBLIC WORKS		\$14,925.50					HAULINGS OB CURTIS WTP
72032	HUTCHINSON, SHOCKEY, ERLEY & C	102016	10/20/2016	\$13,500.00		11/01/2016		R&R-Invoice	BIDDING AGENT FOR CITY OF

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Over \$5,000

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	20 511956419	DEBT SERVICE		\$13,500.00					JACKSON TAX ANTICIPATION
70802	MS HOUSING PARTNERSHIP	100116C	10/01/2016	\$13,230.00		11/01/2016		R&R-Invoice	3704 GRETCHEN ST CONSTRUCTION
	120 901246742	PLANNING & DEVELOPMENT		\$13,230.00					ACTIVITIES
42613	DICKERSON & BOWEN INC	70014	10/01/2016	\$11,240.88		11/01/2016		R&R-Invoice	ROUNTINE MAINTENANCE
	1 451246320	PUBLIC WORKS		\$1,415.12					
	31 521406320	PUBLIC WORKS		\$3,058.16					
	31 522206320	PUBLIC WORKS		\$6,767.60					
20377	ENTERGY	106773187/	11/01/2016	\$11,147.89		11/01/2016	107755514	UTILITY-PAYM	
	5 501106451	PARKS & RECREATION		\$780.35					
	1 453006451	PUBLIC WORKS		\$1,003.31					
	1 442426451	PUBLIC SAFETY - POLICE		\$1,114.79					
	300 443466451	CONSTITUENT SERVICE/INFORMATIO		\$1,895.14					
	1 433006451	HUMAN & CULTURAL SERVICES		\$2,229.58					
	31 520106451	PUBLIC WORKS		\$4,124.72					
	0+106773187	5 501106451				10/24/2016	0.0	\$780.35	ELECTRIC LIGHT AND POWER
	0+106773187	1 453006451				10/24/2016	0.0	\$1,003.31	ELECTRIC LIGHT AND POWER
	0+106773187	1 442426451				10/24/2016	0.0	\$1,114.79	ELECTRIC LIGHT AND POWER
	0+106773187	300 443466451				10/24/2016	0.0	\$1,895.14	ELECTRIC LIGHT AND POWER
	0+106773187	1 433006451				10/24/2016	0.0	\$2,229.58	ELECTRIC LIGHT AND POWER
	0+106773187	31 520106451				10/24/2016	0.0	\$4,124.72	ELECTRIC LIGHT AND POWER
67335	JACKSON REDEVELOPMENT AUTHORI	851409	10/01/2016	\$10,687.06		11/01/2016		R&R-Invoice	851409 851408
	1 423006414	GENERAL GOVERNMENT		\$8,506.80					JONES WALKER
	1 423506414	GENERAL GOVERNMENT		\$2,180.26					LEGAL FEES THRU 8/31/16 FOR
62727	LEVEL 3 COMMUNICATIONS LLC	100116	10/01/2016	\$10,594.59		11/01/2016		R&R-Invoice	ACCT #544-000-0003 - 10/2016
	1 406106454	ADMINISTRATION		\$256.49					T-1 CIRCUIT FOR CITY DIVISIONS
	1 405006454	ADMINISTRATION		\$278.49					
	1 407006454	GENERAL GOVERNMENT		\$261.39					
	1 412106454	ADMINISTRATION		\$245.01					
	1 441706454	FIRE DEPARTMENT		\$5,315.05					
	1 442206454	PUBLIC SAFETY - POLICE		\$1,320.22					
	1 442206454	PUBLIC SAFETY - POLICE		\$252.71					
	1 443106454	ADMINISTRATION		\$272.31					
	1 436006454	HUMAN & CULTURAL SERVICES		\$256.21					
	31 521306454	PUBLIC WORKS		\$262.61					
	1 453006454	PUBLIC WORKS		\$259.21					
	5 504106454	PARKS & RECREATION		\$228.42					
	300 443466454	CONSTITUENT SERVICE/INFORMATIO		\$225.32					
	5 504106454	PARKS & RECREATION		\$225.32					
	1 456106454	PUBLIC WORKS		\$325.41					
	31 521356454	PUBLIC WORKS		\$310.11					
	9 506106454	PUBLIC WORKS		\$300.31					
15614	SOUTHERN CONSULTANTS INC	3056	10/10/2016	\$10,350.00		11/01/2016		Contract-PO	3056

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Over \$5,000

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	187 565301B70049016413	PLANNING & DEVELOPMENT		\$10,350.00					JATRAM BUS STOP
CI	7 JATRAM BUS STOP IMPROVEMENTS, PH II - PROJ. 1B7004			\$103,500.00					
	001	JATRAM BUS STOP IMPROVEMENTS,		103,500.00	Pt Invoicd	\$103,500.00			
70802 MS HOUSING PARTNERSHIP	120 901246742	PLANNING & DEVELOPMENT	10/01/2016	\$9,800.00		11/01/2016		R&R-Invoice	3704 GRETCHEN ST CONSTRUCTION ACTIVITIES
20377 ENTERGY	1 453006451	PUBLIC WORKS	11/01/2016	\$9,671.82		11/01/2016	18625301/295924	UTILITY-PAYM	
	0+18625301 1 453006451	PUBLIC WORKS				10/24/2016	0.1	\$9,671.82	ELECTRIC LIGHT AND POWER
70802 MS HOUSING PARTNERSHIP	120 901246742	PLANNING & DEVELOPMENT	10/01/2016	\$9,615.00		11/01/2016		R&R-Invoice	3704 GRETCHEN ST CONSTRUCTION ACTIVITIES
70802 MS HOUSING PARTNERSHIP	120 901246742	PLANNING & DEVELOPMENT	10/01/2016	\$9,200.00		11/01/2016		R&R-Invoice	244 ASH ST CONSTRUCTION ACTIVITIES
71184 HARTFORD LIFE INSURANCE CO	57 558306495	EMPLOYEE BENEFITS	10/13/2016	\$9,136.70		11/01/2016		R&R-Invoice	OCT 2016 LIFE INSURANCE & AD&D PREMIUMS
47070 PRECISION PACKAGING INC.	1 1502	Assets	10/18/2016	\$8,771.00		11/01/2016		Regular-PO	PORTLAND 92.6# ASH GROVE TYPE PORTLAND 92.6# ASH GROVE TYPE 1/11 PALLET 1/11 PALLET
PJ	15 PORTLAND CEMENT TERM BID # 75021-102114			\$9,191.00					
	001 *C02383	(TERM BID) CEMENT, PORTLAND		980.000	Received	\$8,771.00			
	002	PALLET CHARGE		28.000	Cancelled	\$420.00			
20377 ENTERGY	31 521306451	PUBLIC WORKS	11/01/2016	\$8,275.11		11/01/2016	18258350/354694	UTILITY-PAYM	
	0+18258350 31 521306451	PUBLIC WORKS				10/24/2016	0.1	\$8,275.11	ELECTRIC LIGHT AND POWER
20377 ENTERGY	31 521306451	PUBLIC WORKS	11/01/2016	\$7,005.60		11/01/2016	16453540/377500	UTILITY-PAYM	
	0+16453540 31 521306451	PUBLIC WORKS				10/24/2016	0.1	\$7,005.60	ELECTRIC LIGHT AND POWER
71755 NATIONAL EXPRESS TRANSIT CORP	187 565106425	PLANNING & DEVELOPMENT	10/09/2016	\$6,753.83		11/01/2016		R&R-Invoice	SEPTEMBER 2016 BILL BACK ITEMS
42613 DICKERSON & BOWEN INC	1 451246320	PUBLIC WORKS	10/01/2016	\$6,530.16		11/01/2016		R&R-Invoice	ROUNTINE MAINTENANCE
	31 521406320	PUBLIC WORKS		\$4,060.56					
	1 451256320	PUBLIC WORKS		\$1,869.84					
				\$599.76					
70802 MS HOUSING PARTNERSHIP	120 901246742	PLANNING & DEVELOPMENT	10/01/2016	\$6,300.00		11/01/2016		R&R-Invoice	244 ASH STREET CONSTRUCTION ACTIVITIES
46799 SOCRATES GARRETT ENTERPR. INC	31 522356497	PUBLIC WORKS	10/01/2016	\$6,262.29		11/01/2016		R&R-Invoice	#979 HAULING AND DISPOSAL
20230 NEEL SCHAFFER INC	213 450103B40057026413	PUBLIC WORKS	10/12/2016	\$6,174.85		11/01/2016		Contract-PO	1040774 MUSEUM TO MARKET TRAIL-REAL ES TATE SERVUCES
CI	36 MUSEUM TO MARKET TRAIL, PART II			\$84,988.46					
	001	MUSEUM TO MARKET TRAIL, PART I		84,988.460	Pt Invoicd	\$84,988.46			

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Over \$5,000

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20377	ENTERGY	19787910/	11/01/2016	\$6,083.28		11/01/2016	19787910/155726	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$6,083.28					
	0+19787910	31 521306451 PUBLIC WORKS				10/24/2016	0.1	\$6,083.28	ELECTRIC LIGHT AND POWER
11058	MID-SOUTH UNIFORM & SUPPLY	553696	10/19/2016	\$5,816.25		11/01/2016		Regular-PO	FIRST CALL EMS PANTS
	1 441206217	FIRE DEPARTMENT		\$5,816.25					
	PJ 14 Uniforms			\$5,816.25					
	001	(QUOTE) UNIFORM PANTS SIZE 3		15.000	Received			\$371.25	
	002	UNIFORM PANTS SIZE 34		40.000	Received			\$990.00	
	003	UNIFORM PANTS SIZE 36		40.000	Received			\$990.00	
	004	UNIFORM PANTS SIZE 38		40.000	Received			\$990.00	
	005	UNIFORM PANTS SIZE 40		40.000	Received			\$990.00	
	006	UNIFORM PANTS SIZE 42		30.000	Received			\$742.50	
	007	UNIFORM PANTS SIZE 44		30.000	Received			\$742.50	
20377	ENTERGY	15433980/	11/01/2016	\$5,501.39		11/01/2016	15433980/204875	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$5,501.39					
	0+15433980	31 521306451 PUBLIC WORKS				10/24/2016	0.1	\$5,501.39	ELECTRIC LIGHT AND POWER
71871	JACKSON COMMONS LLC	JULY 2016	10/11/2016	\$5,463.31		11/01/2016		R&R-Invoice	JULY 2016 WATER & SEWER BILLING METROCENTER MALL
	31 520106452	PUBLIC WORKS		\$2,000.12					
	1 442426452	PUBLIC SAFETY - POLICE		\$536.08					
	1 453006452	PUBLIC WORKS		\$929.14					
	5 501106452	PARKS & RECREATION		\$386.62					
	1 453006452	PUBLIC WORKS		\$518.39					
	1 433006452	HUMAN & CULTURAL SERVICES		\$1,092.96					
71871	JACKSON COMMONS LLC	SEPTEMBER 2016	10/11/2016	\$5,400.45		11/01/2016		R&R-Invoice	SEPT 2016 WATER & SEWER BILLING METROCENTER MALL
	31 520106452	PUBLIC WORKS		\$1,977.11					
	1 442426452	PUBLIC SAFETY - POLICE		\$529.91					
	1 453006452	PUBLIC WORKS		\$918.45					
	5 501106452	PARKS & RECREATION		\$382.17					
	1 453006452	PUBLIC WORKS		\$512.42					
	1 433006452	HUMAN & CULTURAL SERVICES		\$1,080.39					
71871	JACKSON COMMONS LLC	AUGUST 2016	10/11/2016	\$5,358.54		11/01/2016		R&R-Invoice	AUGUST 2016 WATER & SEWER BILLING FOR METROCENTER MALL
	31 520106452	PUBLIC WORKS		\$1,961.76					
	1 442426452	PUBLIC SAFETY - POLICE		\$525.80					
	1 453006452	PUBLIC WORKS		\$911.32					
	5 501106452	PARKS & RECREATION		\$379.21					
	1 453006452	PUBLIC WORKS		\$508.45					
	1 433006452	HUMAN & CULTURAL SERVICES		\$1,072.00					
71264	YAMAHA MOTOR CORPORATION U S A	591384	10/15/2016	\$5,054.10		11/01/2016		R&R-Invoice	GOLF RENTAL FOR SONNY GUY & GROVE PARK GOLF COURSES
	5 504306514	PARKS & RECREATION		\$5,054.10					
71931	VOLKERT INC	00309003	10/04/2016	\$5,002.35		11/01/2016		Contract-PO	00309003
	173 451355B45034016413	PUBLIC WORKS		\$5,002.35					ROBINSON ROAD BRIDGE
	CI 32 ROBINSON RD BRIDGE REPLACEMENT, 15B4503.401			\$167,001.91					



AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016

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
001		ROBINSON RD BRIDGE REPLACEMENT		167,001.910	Pt Invoicd	\$167,001.91			
*** Payments Over \$5,000 Total ***				=====	\$5,544,501.76				

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
13160	OVERHEAD DOOR COMP OF JACKSON	52181	10/01/2016	\$4,644.60		11/01/2016		Regular-PO	COMMERICAL SERVICE REPLACED
	1 441706461	FIRE DEPARTMENT		\$4,644.60					BOTH SPRINGS ON 14'X12'4" DOOR BRAKE SOLENOID REPLACED REPLACED SPRINGS TOP SECTION
PI	1423 Overhead Door Repairs	Fire Station 3, 7, 14, 20 & 21		\$4,644.60					
	001	QUOTE--Fire Station 3, Replace		1.000	Received	\$333.00			
	002	Fire Station 7, Door 1, Replac		1.000	Received	\$1,462.80			
	003	Station 14 Door 1(rescue door)		1.000	Received	\$1,467.80			
	004	Station 20, Replace both sprin		1.000	Received	\$396.00			
	005	Station 21, Door 1, Replace 8		1.000	Received	\$985.00			
B0197	HUBBARD BEN A ,	016101900	10/19/2016	\$4,554.57		11/01/2016		R&R-Invoice	WATER REFUND ACC 69292000
	30 2108	Liabilities		\$4,554.57					
70802	MS HOUSING PARTNERSHIP	102416B	10/24/2016	\$4,370.00		11/01/2016		R&R-Invoice	VENDOR SERVICES (AFFORDABLE MOVERS)-MHP GATEWAY PROJECT
	120 901226742	PLANNING & DEVELOPMENT		\$4,370.00					
70802	MS HOUSING PARTNERSHIP	102516	10/01/2016	\$4,350.00		11/01/2016		R&R-Invoice	3704 GRETCHEN ST CONSTRUCTION ACTIVITIES
	120 901246742	PLANNING & DEVELOPMENT		\$4,350.00					
62507	ADVANCED ENVIRONMENTAL CONSUL	10112016	10/11/2016	\$4,000.00		11/01/2016		R&R-Invoice	LEAK RISK ASSESSMENTS 1950 CATALINA DR & 128 BARBARA AVE
	85 845106485	PLANNING & DEVELOPMENT		\$4,000.00					
67421	HANCOCK BANK	102116	10/21/2016	\$3,876.45		11/01/2016		R&R-Invoice	SMITH WILLS LOAN REPAYMENT
	5 504606619	PARKS & RECREATION		\$3,876.45					
20377	ENTERGY	19341494/	11/01/2016	\$3,784.21		11/01/2016	19341494/766617	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$3,784.21					
	0+19341494	5 504606451				10/24/2016	0.1	\$3,784.21	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18258046/	11/01/2016	\$3,743.17		11/01/2016	18258046/356141	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$3,743.17					
	0+18258046	31 521306451				10/24/2016	0.1	\$3,743.17	ELECTRIC LIGHT AND POWER
46381	DEEP SOUTH EQUIPMENT	J69911	10/07/2016	\$3,730.00		11/01/2016		Regular-PO	REPAIR KEY & BOOM SPEED SWITCH
	31 521356317	PUBLIC WORKS		\$3,730.00					
PI	1369 REPAIR OF PLANT EQUIPMENT	GENIE MANLIFT FOR CRITICAL REPAI		\$3,730.00					
	001	(QUOTE) REPAIRS TO EQUIPMENT		1.000	Received	\$3,730.00			
20377	ENTERGY	122087265/	11/01/2016	\$3,577.11		11/01/2016	1220886	UTILITY-PAYM	
	187 565106451	PLANNING & DEVELOPMENT		\$3,577.11					
	0+122087265	187 565106451				10/24/2016	0.1	\$3,577.11	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15613169/	11/01/2016	\$3,344.39		11/01/2016	15613169/196539	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$3,344.39					
	0+15613169	5 501256451				10/24/2016	0.1	\$3,344.39	ELECTRIC LIGHT AND POWER
63903	COUSIN JERAMIE D	12013-12015	10/06/2016	\$3,342.68		11/01/2016		R&R-Invoice	SECURITY SERVICES
	81 598106420	HUMAN & CULTURAL SERVICES		\$3,342.68					
20377	ENTERGY	16664302/	11/01/2016	\$3,262.81		11/01/2016	16664302/165954	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$3,262.81					
	0+16664302	1 442206451				10/24/2016	0.1	\$3,262.81	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN	26731047	11/01/2016	\$3,210.77		11/01/2016	277400	UTILITY-PAYM	721018

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
	5 504106452	PARKS & RECREATION		\$3,210.77					
	0+267310 5 504106452	PARKS & RECREATION				10/26/2016	0.1	\$3,210.77	WATER/SEWER - UTILITY SERVICES
59392	BFI WASTE SYSTEMS OF MS LLC	5101-000031423	10/01/2016	\$3,187.00		11/01/2016		R&R-Invoice	5101-000031423
	31 521356497	PUBLIC WORKS		\$3,187.00					SLUDGE PLANT HAULING FOR OB CU RTIS
69303	CAPITAL CITY SECURITY INC	12074	10/16/2016	\$3,149.35		11/01/2016		R&R-Invoice	SECURITY SERVICE
	5 504106420	PARKS & RECREATION		\$3,149.35					
65881	M3A ARCHITECTURE, PLLC	15.925	10/18/2016	\$2,925.00		11/01/2016		R&R-Invoice	15.925
	187 56530A70019016485	PLANNING & DEVELOPMENT		\$2,925.00					DESIGN/CONSTRUCTION ADM. SERVI CES
60427	MIPCO IMPRESSION PRODUCTS INC	123496	10/10/2016	\$2,852.61		11/01/2016		R&R-Invoice	123496 123497 123498 123499
	1 433006514	HUMAN & CULTURAL SERVICES		\$2,127.66					COPIER RENTAL
	1 491006514	HUMAN & CULTURAL SERVICES		\$92.97					
	81 598106514	HUMAN & CULTURAL SERVICES		\$631.98					
B0114	SUPER 8 MOTEL ,	016101400	10/14/2016	\$2,834.29		11/01/2016		R&R-Invoice	WATER REFUND ACC 84833000
	30 2108	Liabilities		\$2,834.29					
18124	WATER SEWER BUSINESS ADMIN	96253048	11/01/2016	\$2,274.81		11/01/2016	966110	UTILITY-PAYM	721018
	1 456106452	PUBLIC WORKS		\$2,274.81					
	0+962530 1 456106452	PUBLIC WORKS				10/26/2016	0.1	\$2,274.81	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	96253047	11/01/2016	\$2,267.05		11/01/2016	966110	UTILITY-PAYM	721018
	1 456106452	PUBLIC WORKS		\$2,267.05					
	0+962530 1 456106452	PUBLIC WORKS				10/26/2016	0.1	\$2,267.05	WATER/SEWER - UTILITY SERVICES
42030	ADCAMP INC	36031	10/01/2016	\$2,191.85		11/01/2016		R&R-Invoice	HOT MIX USED FOR ROUTINE MAINTENANCE
	1 451246320	PUBLIC WORKS		\$1,296.23					
	31 521406320	PUBLIC WORKS		\$895.62					
18124	WATER SEWER BUSINESS ADMIN	88853047	11/01/2016	\$1,970.11		11/01/2016	891110	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$1,970.11					
	0+888530 1 441706452	FIRE DEPARTMENT				10/26/2016	0.1	\$1,970.11	WATER/SEWER - UTILITY SERVICES
30019	REYNOLDS ENGINEERING INC	25	10/19/2016	\$1,965.93		11/01/2016		Contract-PO	25
	51 52190501939016413	PUBLIC WORKS		\$1,965.93					48" TRANSMISSION LINE DOWNTOWN
	CF 32 48" DOWNTOWN WATER TRANSMISSION MAIN, PROJECT NO. 50193901			\$616,926.00					
	001	48" DOWNTOWN WATER TRANSMISSIO		616,926.000	Pt Invoicd	\$616,926.00			
66485	STAFFERS INC	62444	10/07/2016	\$1,730.95		11/01/2016		R&R-Invoice	TEMP:STEPHANIE GUICE LUCINDA COOLEY AND KIMBERLY HARRIS
	4 904006419	ADMINISTRATION		\$1,730.95					
20377	ENTERGY	19785617/	11/01/2016	\$1,689.49		11/01/2016	19785617/156700	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$1,689.49					
	0+19785617 5 504106451	PARKS & RECREATION				10/24/2016	0.1	\$1,689.49	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15613425/	11/01/2016	\$1,652.80		11/01/2016	15613425/197921	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$1,652.80					
	0+15613425 1 451246451	PUBLIC WORKS				10/24/2016	0.1	\$1,652.80	ELECTRIC LIGHT AND POWER
66485	STAFFERS INC	62496	10/14/2016	\$1,649.00		11/01/2016		R&R-Invoice	TEMPS:STEPHANIE GUICE LUCINDA COOLEY AND KIMBERLY HARRIS
	4 904006419	ADMINISTRATION		\$1,649.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
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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
69523	TOWER SENTRY	24327	10/03/2016	\$1,560.00		11/01/2016		R&R-Invoice	QUARTERLY-BASIS PAYMENT
	4 904006462	ADMINISTRATION		\$1,560.00					11/01/16 THRU 01/31/17
66485	STAFFERS INC	62476	10/07/2016	\$1,558.21		11/01/2016		R&R-Invoice	(3) TEMPS FOR WATER/SEWER
	31 520106489	PUBLIC WORKS		\$1,558.21					BUSINESS ADMINISTRATION
10900	MERCHANTS COMPANY	8768971	10/02/2016	\$1,544.91		11/01/2016		Limited-PO	FOOD FOR JONES DAY CARE
	81 598516227	HUMAN & CULTURAL SERVICES		\$1,544.91					
LI	2827	FOOD ORDER FOR JONES EARLY CHILDHOOD CENTER		\$1,560.81					
	001	CUBED CHEESE		1.000	Received	\$31.75			
	002	YOGURT, STRAWBERRY BASH		1.000	Received	\$17.96			
	003	YOGURT, PEACH		1.000	Received	\$22.96			
	004	SALAD MIX-RED CABBAGE AND SHRE		1.000	Received	\$19.00			
	005	SHREDDED LETTUCE		1.000	Received	\$19.90			
	006	CORN ON COB		1.000	Received	\$17.90			
	007	STRAWBERRIES		1.000	Received	\$22.90			
	008	BANANAS		1.000	Received	\$22.90			
	009	ORANGES		1.000	Received	\$29.90			
	010	TOMATOES		1.000	Received	\$20.00			
	011	GOLDEN APPLES		1.000	Received	\$31.90			
	012	CEREAL, HONEY NUT CHEERIOS- GE		1.000	Received	\$35.50			
	013	CEREAL, APPLE CINNAMON CHEERIO		1.000	Received	\$35.50			
	014	CEREAL, CHEERIOS, PALIN - GENE		1.000	Received	\$35.50			
	015	FRENCH TOAST STICKS		2.000	Received	\$3.16			
	016	GRANOLA BAR FRUIT (2-STRAWBERR		4.000	Received	\$87.60			
	017	FIG NEWTON		1.000	Received	\$39.90			
	018	CRACKERS, RITZ		1.000	Received	\$20.65			
	019	CRACKERS, WHEAT		1.000	Received	\$18.90			
	020	TEDDY GRAHAM		1.000	Received	\$35.39			
	021	CHEESE NIPS		1.000	Received	\$28.90			
	022	CAFE CRACKERS		1.000	Received	\$18.90			
	023	BAKED CHEETOS		1.000	Received	\$2.80			
	024	NACHO DORITOS		1.000	Received	\$29.50			
	025	SUN HARVEST CHIPS		1.000	Received	\$26.90			
	026	APPLESAUCE		1.000	Received	\$24.90			
	027	FRUIT COCKTAIL, LIGHT SYRUP		1.000	Received	\$33.90			
	028	PEACH, SLICES, LIGHT SYRUP		1.000	Received	\$33.90			
	029	PEARS, DICED, LIGHT SYRUP		1.000	Received	\$35.50			
	030	PINEAPPLE, SLICED, 60-65, LIGH		1.000	Received	\$38.99			
	031	DICED PINEAPPLES		2.000	Received	\$39.98			
	032	BEANS, GREENS, CUT, CANS, 3SV		1.000	Received	\$19.29			
	033	CARROTS, SLICED		1.000	Received	\$20.90			
	034	WHOLE KERNEL CORN		1.000	Received	\$23.90			
	035	TROPICAL FRUIT		1.000	Received	\$3.50			

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036		MANDARIN ORANGES		1.000	Received	\$28.90			
037		FRUIT JUICE, PINEAPPLE, CANS 1		1.000	Received	\$23.90			
038		FRUIT JUICE GRAPE, CANS, 100%		1.000	Received	\$33.99			
039		BEEF FINGER, BREADED PRECOOKED		1.000	Received	\$39.90			
040		COD, OVEN BAKED		2.000	Received	\$59.80			
041		TYSON BREADED, CHICKEN STRIPS		1.000	Received	\$27.90			
042		CHICKEN NUGGETS BREADED		1.000	Received	\$21.50			
043		PIZZA, FIESTADA- TONY'S OR EQU		1.000	Received	\$69.90			
044		PEACH, STRAINED 2ND FOOD		2.000	Received	\$19.80			
045		GREEN BEANS, STRAINED 2ND FOOD		2.000	Received	\$19.80			
046		APPLESAUCE STRAINED 2ND FOOD		2.000	Received	\$19.80			
047		CARROT, STRAINED 2ND FOOD		2.000	Received	\$19.80			
048		MUFFINS, BLUEBERRY, ENRICHED F		2.000	Received	\$50.40			
049		WAFFLES		1.000	Received	\$14.90			
050		WHEAT BREAD		1.000	Received	\$29.90			
051		WHOLE GRAIN HAMBURGER BUNS		1.000	Received	\$18.90			
052		WHOLE GRAIN HOT DOG BUNS		1.000	Received	\$22.90			
053		WHOLE WHEAT DINNER ROLLS		1.000	Cancelled	\$15.90			
054		CLOROX		1.000	Received	\$13.99			
055		GLOVES (PRO PAK) POWDER FREE		1.000	Received	\$29.00			
056		TACO CHIPS		1.000	Received	\$29.00			
10900	MERCHANTS COMPANY	8786878	10/13/2016	\$1,527.98		11/01/2016		Limited-PO	FOOD FOR WESTSIDE DAYCARE
	81 598726227	HUMAN & CULTURAL SERVICES		\$1,527.98					
LJ	58	FOOD ORDER FOR WESTSIDE EARLY CHILDHOOD CENTER		\$1,527.98					
001		SLICED AMERICAN YELLOW CHEESE,		1.000	Received	\$48.00			
002		SOY MILK		2.000	Received	\$61.96			
003		SALAD MIX-RED CABBAGE AND SHRE		1.000	Received	\$19.00			
004		CORN ON COB		1.000	Received	\$17.90			
005		POTATO WEDGES, FROZEN SEASONED		1.000	Received	\$33.50			
006		POTATO, YAM PATTIES, CANDIED B		1.000	Received	\$25.50			
007		BANANAS		1.000	Received	\$22.90			
008		ORANGES		1.000	Received	\$29.90			
009		TOMATOES		1.000	Received	\$20.00			
010		GOLDEN APPLES		1.000	Received	\$31.90			
011		CEREAL, HONEY NUT CHERRIOS- GE		1.000	Received	\$35.50			
012		CEREAL, RICE KRISPIES- KELLOGG		1.000	Received	\$16.90			
013		FRENCH TOAST STICKS		1.000	Received	\$15.98			
014		GRANOLA BAR FRUIT		2.000	Received	\$43.80			
015		GRITS, QUICK		1.000	Received	\$19.50			
016		COOKIES, HONEY GRAHAM CRACKERS		1.000	Received	\$22.90			
017		COOKIES, VANILLA WAFERS OR COM		1.000	Received	\$10.50			
018		TEDDY GRAHAM		1.000	Received	\$35.39			

AP755  
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	019	CHEESE NIPS		1.000	Received	\$28.90			
	020	ANIMAL CRACKERS		1.000	Received	\$16.50			
	021	GOLDFISH, CHEDDAR		1.000	Received	\$47.90			
	022	APPLESAUCE		1.000	Received	\$24.90			
	023	PEACH, SLICES, LIGHT SYRUP		1.000	Received	\$33.90			
	024	PEARS, DICED, LIGHT SYRUP		1.000	Received	\$35.50			
	025	PINEAPPLE CHUNKS		1.000	Received	\$27.50			
	026	BEANS, GREENS, CUT, CANS, 3SV		1.000	Received	\$19.29			
	027	CHEESE SAUCE MIX		1.000	Received	\$47.90			
	028	TROPICAL FRUIT		1.000	Received	\$35.90			
	029	MANDARIN ORANGES		1.000	Received	\$28.90			
	030	FRUIT JUICE, ORANGE, CANS 100%		1.000	Received	\$28.79			
	031	FRUIT JUICE, PINEAPPLE, CANS 1		1.000	Received	\$23.90			
	032	FLOUR, H&R, ALL PURPOSE, WHITE		1.000	Received	\$8.00			
	033	CORN MEAL, WHITE, PLAIN, ENRIC		1.000	Received	\$10.99			
	034	LAWRY'S TACO SEASONING, MIX OR		1.000	Received	\$20.50			
	035	BAR-B-Q BEEF		1.000	Received	\$99.90			
	036	BEEF STEAK SALISBURY, PURE 80/		1.000	Received	\$32.80			
	037	BEEF, GROUND, PATTIES, PURE 80		1.000	Received	\$29.90			
	038	BEEF STEAK & PEPPER, CHOPPED		1.000	Received	\$28.90			
	039	COD, OVEN BAKED		1.000	Received	\$29.90			
	040	TYSON BREADED, CHICKEN STRIPS		1.000	Received	\$27.90			
	041	CHICKEN, GRILLED SOUTHWESTERN		1.000	Received	\$47.90			
	042	TURKEY, DELI SLICED		1.000	Received	\$48.50			
	043	MUFFINS, BLUEBERRY, ENRICHED F		1.000	Received	\$25.20			
	044	WHEAT BREAD		1.000	Received	\$29.90			
	045	WHOLE GRAIN HAMBURGER BUNS		1.000	Received	\$18.90			
	046	WHOLE WHEAT DINNER ROLLS		1.000	Received	\$15.90			
	047	APPLE MUFFINS		1.000	Received	\$24.90			
	048	PANCAKES BUTTERMILK WHOLE GRAI		1.000	Received	\$21.90			
	049	WAFFLE GOURMET WHOLE GRAIN		1.000	Received	\$22.90			
	050	FRENCH TOAST SITCKS WHOLE GRAI		1.000	Received	\$22.90			
	051	APRONS		1.000	Received	\$9.99			
	052	CLOROX		1.000	Received	\$13.99			
	053	DOUBLE TRACK RECLOSABLE 2-GALL		1.000	Received	\$25.50			
70128	CMR	12201610	10/13/2016	\$1,500.00		11/01/2016		R&R-Invoice	OCT 2016 MANAGEMENT AND
		5 501406419		\$1,500.00					OPERATION SERVICES
11058	MID-SOUTH UNIFORM & SUPPLY	553460	10/13/2016	\$1,451.50		11/01/2016		Regular-PO	SENTRY + PANTS JFP
		1 441206217		\$1,451.50					
	PJ	17 UNIFORMS		\$1,451.50					
		001		10.000	Received	\$290.30			
		002		10.000	Received	\$290.30			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
	003	UNIFORM PANTS SIZE 38		10.000	Received	\$290.30			
	004	UNIFORM PANTS SIZE 40		10.000	Received	\$290.30			
	005	UNIFORM PANTS SIZE 42		10.000	Received	\$290.30			
46403	PETTY CASH-FINANCE/WKS COMP	4108	10/21/2016	\$1,451.40		11/01/2016		R&R-Invoice	WILLIE ELLIS-TEMPORARY TOTAL
	1 407926766	GENERAL GOVERNMENT		\$1,451.40					DISABILITY BENEFITS
40994	SUNBELT FIRE APPARATUS INC	300502	10/04/2016	\$1,382.72		11/01/2016		Limited-PO	SPRG PARABOLIC 17K SUSP
	1 441206316	FIRE DEPARTMENT		\$1,382.72					SPRG AIR AUX SUSP KIT
	LJ 4 TK 762	Suspension Kit		\$1,382.72					
	001	Suspension Kit		1.000	Received	\$1,382.72			
20377	ENTERGY	16666604/	11/01/2016	\$1,342.14		11/01/2016	16666604/309911	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$1,342.14					
	0+16666604	5 504106451				10/24/2016	0.1	\$1,342.14	ELECTRIC LIGHT AND POWER
67981	INNOVATIVE STAFFING SERVICES	3431	10/12/2016	\$1,333.60		11/01/2016		R&R-Invoice	TEMPS BRENDA BANKS AND
	1 415106489	ADMINISTRATION		\$1,333.60					TAMICA BUTLER
40789	CINTAS CORPORATION	210153858	10/01/2016	\$1,318.90		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$1,318.90					
53638	HALL'S TOWING SERVICE INC	386341	10/01/2016	\$1,275.00		11/01/2016		R&R-Invoice	386341 387962 387997 388000
	1 442206465	PUBLIC SAFETY - POLICE		\$1,275.00					388836 389110 389158 389361
									388583 388719 388736 388754
									389362 389364 389456 389457
67981	INNOVATIVE STAFFING SERVICES	3417	10/05/2016	\$1,245.97		11/01/2016		R&R-Invoice	TEMPS TAMICA BUTLER AND
	1 415106489	ADMINISTRATION		\$1,245.97					PAMELA JOHNSON
67443	COMPRESSED AIR TECH INC	516647	10/11/2016	\$1,200.00		11/01/2016		R&R-Invoice	COMPRESSOR RENTAL
	31 521356514	PUBLIC WORKS		\$1,200.00					
B0168	PENZELLA VICTOR ,	016101800	10/18/2016	\$1,190.53		11/01/2016		R&R-Invoice	WATER REFUND ACC 86255000
	30 2108	Liabilities		\$1,190.53					
62162	PORTER'S INSURANCE COMPANY	006905818	10/13/2016	\$1,188.00		11/01/2016		R&R-Invoice	RENEWAL OF EMPLOYEE DISHONESTY
	1 407906541	GENERAL GOVERNMENT		\$1,188.00					BOND
60427	MIPCO IMPRESSION PRODUCTS INC	121142	10/01/2016	\$1,170.04		11/01/2016		R&R-Invoice	121142 122173
	85 809206514	PLANNING & DEVELOPMENT		\$585.02					COPIER CONTRACT
	85 855106514	PLANNING & DEVELOPMENT		\$585.02					
20377	ENTERGY	47292990/	11/01/2016	\$1,163.24		11/01/2016	48018659	UTILITY-PAYM	
	1 442236451	PUBLIC SAFETY - POLICE		\$1,163.24					
	0+47292990	1 442236451				10/24/2016	0.1	\$1,163.24	ELECTRIC LIGHT AND POWER
65329	LEWIS BODY SHOP & WRECKER	13527	10/01/2016	\$1,125.00		11/01/2016		R&R-Invoice	13527 13528 13529 13530 13532
	1 442206465	PUBLIC SAFETY - POLICE		\$1,125.00					13538 13103 13104 13105 13106
									13693 13531 13695 13696 13535
									WRECKER SERVICE
20377	ENTERGY	16746083/	11/01/2016	\$1,104.05		11/01/2016	16746083/287164	UTILITY-PAYM	
	1 443106451	ADMINISTRATION		\$1,104.05					
	0+16746083	1 443106451				10/24/2016	0.1	\$1,104.05	ELECTRIC LIGHT AND POWER
20377	ENTERGY	55521736/	11/01/2016	\$1,091.91		11/01/2016	55985543	UTILITY-PAYM	

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$5,000 - Over \$500

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	1 442436451	PUBLIC SAFETY - POLICE		\$1,091.91					
	0+55521736 1 442436451	PUBLIC SAFETY - POLICE				10/24/2016	0.1	\$1,091.91	ELECTRIC LIGHT AND POWER
42353	PERFORMANCE OIL EQUIPMENT INC	54485	10/01/2016	\$1,079.16		11/01/2016		Limited-PO	VEEDER ROOT 300C NEEDS NEW FAX
	31 522406419	PUBLIC WORKS		\$1,079.16					FREIGHT HOURS SERVICE TECH
									BOARD REPLACED BOARD AND TEST
									LOCAL SERVICE TRIP
	LI 2335 REPAIR AT WESTSIDE LIFT STATION - NEW FAX BOARD MODEM KIT			\$1,079.16					
	001	REPAIR AT WESTSIDE LIFT STATIO		1.000	Received	\$1,079.16			
70802	MS HOUSING PARTNERSHIP	102416A	10/24/2016	\$1,078.64		11/01/2016		R&R-Invoice	VENDOR SERVICES (CUBESMART)
	120 901226742	PLANNING & DEVELOPMENT		\$1,078.64					MHP GATEWAY PROJECT
06371	PETTY CASH-FINANCE/TRAVEL	13024	10/21/2016	\$1,055.46		11/01/2016		R&R-Invoice	HOTEL-AMY BARLOW
	2 907006473	PUBLIC SAFETY - POLICE		\$1,055.46					ST LOUIS, MI - CONFERENCE
60427	MIPCO IMPRESSION PRODUCTS INC	123504	10/10/2016	\$1,044.86		11/01/2016		R&R-Invoice	COPIER RENTAL
	31 520106514	PUBLIC WORKS		\$1,044.86					
46403	PETTY CASH-FINANCE/WKS COMP	4113	10/24/2016	\$1,036.71		11/01/2016		R&R-Invoice	TOMMY WEST-TEMPORARY TOTAL
	1 407926766	GENERAL GOVERNMENT		\$1,036.71					DISABILITY BENEFITS
20377	ENTERGY	18425421/	11/01/2016	\$1,032.18		11/01/2016	18425421/112917	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$1,032.18					
	0+18425421 1 441706451	FIRE DEPARTMENT				10/24/2016	0.1	\$1,032.18	ELECTRIC LIGHT AND POWER
46403	PETTY CASH-FINANCE/WKS COMP	4112	10/24/2016	\$1,030.62		11/01/2016		R&R-Invoice	CHANTEY WALLACE-TEMPORARY
	1 407926766	GENERAL GOVERNMENT		\$1,030.62					TOTAL DISABILITY BENEFITS
20377	ENTERGY	18293134/	11/01/2016	\$1,003.06		11/01/2016	18293134/329549	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$1,003.06					
	0+18293134 1 433006451	HUMAN & CULTURAL SERVICES				10/24/2016	0.1	\$1,003.06	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15611205/	11/01/2016	\$982.14		11/01/2016	15611205/197923	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$982.14					
	0+15611205 1 451246451	PUBLIC WORKS				10/24/2016	0.1	\$982.14	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18801100/	11/01/2016	\$977.83		11/01/2016	18801100/187304	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$977.83					
	0+18801100 5 501256451	PARKS & RECREATION				10/24/2016	0.1	\$977.83	ELECTRIC LIGHT AND POWER
61055	HICKS TOWING SERVICE	120342	10/01/2016	\$975.00		11/01/2016		R&R-Invoice	120342 120757 122428 122646
	1 442206465	PUBLIC SAFETY - POLICE		\$975.00					131085 102185 130882 133468
									127102 125540 125540 128233
									16577 WRECKER SERVICE
20377	ENTERGY	16746406/	11/01/2016	\$966.32		11/01/2016	16746406/284263	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$966.32					
	0+16746406 5 501406451	PARKS & RECREATION				10/24/2016	0.1	\$966.32	ELECTRIC LIGHT AND POWER
46403	PETTY CASH-FINANCE/WKS COMP	4109	10/21/2016	\$937.26		11/01/2016		R&R-Invoice	NATHAN LIGHTER-TEMPORARY TOTAL
	1 407926766	GENERAL GOVERNMENT		\$937.26					DISABILITY BENEFITS
52108	NATHAN LIGHTER JR	102116	10/21/2016	\$937.26		11/01/2016		R&R-Invoice	TTD BENEFITS 16J24WC001
	1 407926766	GENERAL GOVERNMENT		\$937.26					
47085	STUART C IRBY CO	9829349001	10/10/2016	\$927.08		11/01/2016		R&R-Invoice	RELAY SOCKETS 9829349002 003



AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
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 Invoice Payments Under \$5,000 - Over \$500

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	31 521356464	PUBLIC WORKS		\$927.08					
71791	SIMMONS DEXTER	102116	10/21/2016	\$908.84		11/01/2016		R&R-Invoice	TTD BENEFITS 14J172WC001
	1 407926766	GENERAL GOVERNMENT		\$908.84					
53638	HALL'S TOWING SERVICE INC	387891	10/01/2016	\$900.00		11/01/2016		R&R-Invoice	387891 389740 389746 389837
	1 442206465	PUBLIC SAFETY - POLICE		\$900.00					390237 390907 390921 390954
									389932 389970 389992 390098
									WRECKER SERVICE
60444	HICK'S TOWING SERVICE	160406	10/12/2016	\$900.00		11/01/2016		R&R-Invoice	160406 161013 166429 165466
	1 442206465	PUBLIC SAFETY - POLICE		\$900.00					170704 173317 174670 175620
									168259 165913 171015 171727
									WRECKER SERVICE
20377	ENTERGY	18801415/	11/01/2016	\$890.61		11/01/2016	18801415/187260	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$890.61					
	0+18801415	1 448206451				10/24/2016	0.1	\$890.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18801589/	11/01/2016	\$872.15		11/01/2016	18801589/185778	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$872.15					
	0+18801589	31 521306451				10/24/2016	0.1	\$872.15	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19831767/	11/01/2016	\$870.93		11/01/2016	19831767/309210	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$870.93					
	0+19831767	1 453006451				10/24/2016	0.1	\$870.93	ELECTRIC LIGHT AND POWER
47046	HAYLES TOWING & RECOVERY SERVI	199602	10/12/2016	\$870.00		11/01/2016		R&R-Invoice	199602 199237 199315 199466
	1 442206465	PUBLIC SAFETY - POLICE		\$870.00					198882 198877 198821
									199417 199209 199409 199407
									WRECKER SERVICE
60427	MIPCO IMPRESSION PRODUCTS INC	123485	10/01/2016	\$867.96		11/01/2016		R&R-Invoice	COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$867.96					
71777	BELL DERRICK	102116	10/21/2016	\$864.78		11/01/2016		R&R-Invoice	TTD BENEFITS 15J01WC001
	1 407926766	GENERAL GOVERNMENT		\$864.78					
70258	GARDNER LAMARR	09282016	10/01/2016	\$840.00		11/01/2016		R&R-Invoice	CPR TRANING FOR AMERICORP
	134 438106419	HUMAN & CULTURAL SERVICES		\$840.00					MEMBERS 2016-2017
20377	ENTERGY	16668378/	11/01/2016	\$827.48		11/01/2016	16668378/287152	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$827.48					
	0+16668378	5 504106451				10/24/2016	0.1	\$827.48	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19832187/	11/01/2016	\$827.84		11/01/2016	19832187/309432	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$827.84					
	0+19832187	1 441706451				10/24/2016	0.1	\$827.84	ELECTRIC LIGHT AND POWER
20377	ENTERGY	109392258/	11/01/2016	\$818.20		11/01/2016	110002342	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$818.20					
	0+109392258	31 522406451				10/24/2016	0.1	\$818.20	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16029241/	11/01/2016	\$813.29		11/01/2016	16029241/149014	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$813.29					
	0+16029241	1 441706451				10/24/2016	0.1	\$813.29	ELECTRIC LIGHT AND POWER

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
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 Invoice Payments Under \$5,000 - Over \$500

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53960	HOUSING EDUCATION AND ECONOMIC	100316	10/03/2016	\$800.00		11/01/2016		R&R-Invoice	REIMBURSEMENT JUNE 2016
	85 834106742	PLANNING & DEVELOPMENT		\$800.00					
53638	HALL'S TOWING SERVICE INC	389399	10/01/2016	\$787.50		11/01/2016		R&R-Invoice	389399 389540 389706 389905
	1 442206465	PUBLIC SAFETY - POLICE		\$787.50					390215 WRECKER SERVICE
20377	ENTERGY	18762377/	11/01/2016	\$784.06		11/01/2016	18762377/604674	UTILITY-PAYM	
	1 456106451	PUBLIC WORKS		\$784.06					
	0+18762377	1 456106451	PUBLIC WORKS			10/24/2016	0.1	\$784.06	ELECTRIC LIGHT AND POWER
66485	STAFFERS INC	62543	10/14/2016	\$771.45		11/01/2016		R&R-Invoice	CUSTOMER SERVICE REPS FOR
	31 520106489	PUBLIC WORKS		\$771.45					WATER/SEWER BUSINESS ADMINISTR
66485	STAFFERS INC	62490	10/07/2016	\$763.09		11/01/2016		R&R-Invoice	TEMPS JOANN MOORE & SHIRLEY
	31 520106489	PUBLIC WORKS		\$763.09					MOORE
71880	WALLACE CHANTEY	102116	10/21/2016	\$758.16		11/01/2016		R&R-Invoice	TTD BENEFITS 16JWC001
	1 407926766	GENERAL GOVERNMENT		\$758.16					
40789	CINTAS CORPORATION	210242544	10/04/2016	\$755.99		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$755.99					
20377	ENTERGY	18258616/	11/01/2016	\$745.39		11/01/2016	18258616/357403	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$745.39					
	0+18258616	1 441706451	FIRE DEPARTMENT			10/24/2016	0.1	\$745.39	ELECTRIC LIGHT AND POWER
40994	SUNBELT FIRE APPARATUS INC	300732	10/04/2016	\$741.50		11/01/2016		Limited-PO	PEDAL ACCEL CELECT WMS
	1 441206316	FIRE DEPARTMENT		\$741.50					FREIGHT
	LJ 5 TK 683 Pedal Accel			\$741.50					
	001	Pedal Accel		1.000	Received	\$741.50			
68653	WOODS EQUIPMENT INC	1784663	10/01/2016	\$739.17		11/01/2016		Regular-PO	BLADE F-5-2 BLADE S-4-4
	31 521306464	PUBLIC WORKS		\$739.17					FRONT TIRE ANTI-SCALP ROLLERS
									PULLEY WHEEL ANTI SCALP V-4-1
									ROLLER GUIDE
PI 1410	PARTS TO FIX RIDING LAWN MOWER - J. H. FEWELL WTP			\$739.17					
	001	(QUOTE) BLADE F-5-2 92-031 I		9.000	Received	\$173.07			
	002	BLADE S-4-4 - ITEM #91-622		9.000	Received	\$130.95			
	003	PULLEY C-3-3 - ITEM #78-300		1.000	Received	\$21.24			
	004	WHEEL ANTI SCALP V-4-1 - ITEM		4.000	Received	\$90.28			
	005	FRONT TIRE 481613		2.000	Received	\$251.36			
	006	ANTI-SCALP ROLLERS 482295		3.000	Received	\$34.92			
	007	ROLLER GUIDE 48038 - SCAG MOD		1.000	Received	\$37.35			
42952	SMITH BODY SHOP	9056	10/12/2016	\$720.00		11/01/2016		R&R-Invoice	9056 9057 9058 9061 9064 9061
	1 442206465	PUBLIC SAFETY - POLICE		\$720.00					9169 9171 9278 WRECKER SERVICE
18124	WATER SEWER BUSINESS ADMIN	23162047	11/01/2016	\$701.71		11/01/2016	232520	UTILITY-PAYM	721018
	5 504606452	PARKS & RECREATION		\$701.71					
	0+231620	5 504606452	PARKS & RECREATION			10/26/2016	0.1	\$701.71	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	60188810/	11/01/2016	\$679.58		11/01/2016	60378254	UTILITY-PAYM	
	1 442416451	PUBLIC SAFETY - POLICE		\$679.58					
	0+60188810	1 442416451	PUBLIC SAFETY - POLICE			10/24/2016	0.1	\$679.58	ELECTRIC LIGHT AND POWER

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
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 Invoice Payments Under \$5,000 - Over \$500

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61493	WARD'S WRECKER SERVICE INC	98287	10/12/2016	\$675.00		11/01/2016		R&R-Invoice	98287 98346 98524 98513 98456
	1 442206465	PUBLIC SAFETY - POLICE		\$675.00					WRECKER SERVICE
									98350 98322 98312 98258
71857	MAC HAIK CHRYSLER	315331	10/11/2016	\$653.64		11/01/2016		Limited-PO	CHK ENGINE LIGHT CAR IN LIMP
	1 442406316	PUBLIC SAFETY - POLICE		\$653.64					FLIUD-ATF + 4 PLUG-ADAPTER
									MODE CPC VALVUE-COMplete
									LABOR
	LJ 86 PC 1327 Valve			\$653.64					
	001	valve		1.000	Received	\$653.64			
71890	CANON FINANCIAL SERVICES	16609470	10/13/2016	\$652.28		11/01/2016		R&R-Invoice	COPIER RENTAL
	1 404106514	PLANNING & DEVELOPMENT		\$652.28					
66097	PULLUM JERMAINE	102116	10/21/2016	\$645.80		11/01/2016		R&R-Invoice	TTD BENEFITS 02J2234WC001
	1 407926766	GENERAL GOVERNMENT		\$645.80					
71795	COLLINS CHARLES	102116	10/21/2016	\$644.98		11/01/2016		R&R-Invoice	TTD BENEFITS 14J205WC001
	1 407926766	GENERAL GOVERNMENT		\$644.98					
20377	ENTERGY	18786632/	11/01/2016	\$642.76		11/01/2016	18786632/174374	UTILITY-PAYM	
	1 442166451	PUBLIC SAFETY - POLICE		\$321.38					
	1 441706451	FIRE DEPARTMENT		\$321.38					
	0+18786632	1 442166451	PUBLIC SAFETY - POLICE			10/24/2016	0.0	\$321.38	ELECTRIC LIGHT AND POWER
	0+18786632	1 441706451	FIRE DEPARTMENT			10/24/2016	0.0	\$321.38	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1280053148	11/01/2016	\$632.19		11/01/2016	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$632.19					
	0+3012800531	1 433006453	HUMAN & CULTURAL SERVICES			10/26/2016	0.1	\$632.19	GAS
20377	ENTERGY	16242950/	11/01/2016	\$626.58		11/01/2016	16242950/110610	UTILITY-PAYM	
	1 443106451	ADMINISTRATION		\$626.58					
	0+16242950	1 443106451	ADMINISTRATION			10/24/2016	0.1	\$626.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18624445/	11/01/2016	\$613.23		11/01/2016	18624445/295785	UTILITY-PAYM	
	1 491006451	HUMAN & CULTURAL SERVICES		\$613.23					
	0+18624445	1 491006451	HUMAN & CULTURAL SERVICES			10/24/2016	0.1	\$613.23	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18624239/	11/01/2016	\$610.50		11/01/2016	18624239/295841	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$610.50					
	0+18624239	1 441706451	FIRE DEPARTMENT			10/24/2016	0.1	\$610.50	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16488975/	11/01/2016	\$602.73		11/01/2016	16488975/185086	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$602.73					
	0+16488975	1 441706451	FIRE DEPARTMENT			10/24/2016	0.1	\$602.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19730746/	11/01/2016	\$592.36		11/01/2016	19730746/367534	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$592.36					
	0+19730746	1 441706451	FIRE DEPARTMENT			10/24/2016	0.1	\$592.36	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	13116	10/24/2016	\$575.00		11/01/2016		R&R-Invoice	REGISTRATION-AMY BARLOW
	2 907006443	PUBLIC SAFETY - POLICE		\$575.00					SAN DIEGO, CA - CONFERENCE
70425	SMITH ENEKE WILLIAMS	102116	10/21/2016	\$571.60		11/01/2016		R&R-Invoice	DEATH BENEFITS 13J52WC001
	1 407926766	GENERAL GOVERNMENT		\$571.60					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
20377	ENTERGY	16548422/	11/01/2016	\$567.70		11/01/2016	16548422/319825	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$567.70					
	0+16548422 1 441706451	FIRE DEPARTMENT				10/24/2016	0.1	\$567.70	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	123495	10/10/2016	\$550.97		11/01/2016		R&R-Invoice	COPIER RENTAL
	5 501106514	PARKS & RECREATION		\$550.97					
71404	SUSTALOONS LLC	S1258	10/17/2016	\$550.00		11/01/2016		R&R-Invoice	DECORATIONS FOR SENIOS HEALTH AND WELLMESS FAIR 10/19/16
	125 2126	Liabilities		\$550.00					
42781	DIGITEC CORPORATION	93235	10/17/2016	\$548.26		11/01/2016		R&R-Invoice	COPIER RENTAL
	187 565206514	PLANNING & DEVELOPMENT		\$548.26					
20377	ENTERGY	16488769/	11/01/2016	\$544.64		11/01/2016	16488769/345196	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$544.64					
	0+16488769 5 501406451	PARKS & RECREATION				10/24/2016	0.1	\$544.64	ELECTRIC LIGHT AND POWER
B0166	DEVILLE CENTER LLC ,	016101800	10/18/2016	\$538.14		11/01/2016		R&R-Invoice	WATER REFUND ACC 38023000
	30 2108	Liabilities		\$538.14					
46403	PETTY CASH-FINANCE/WKS COMP	4111	10/24/2016	\$533.92		11/01/2016		R&R-Invoice	MORRIS FUNCHESS-TEMPORARY TOTAL DISABILITY BENEFITS
	1 407926766	GENERAL GOVERNMENT		\$533.92					
20377	ENTERGY	15612740/	11/01/2016	\$532.95		11/01/2016	15612740/197556	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$532.95					
	0+15612740 1 441706451	FIRE DEPARTMENT				10/24/2016	0.1	\$532.95	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	13077	10/24/2016	\$532.00		11/01/2016		R&R-Invoice	PER DIEM-KIMBERLY STAMPS NEW ORLEANS, LA - TRAINING
	120 901106473	PLANNING & DEVELOPMENT		\$532.00					
66485	STAFFERS INC	62670	10/21/2016	\$529.15		11/01/2016		R&R-Invoice	TEMPS JOANN MOORE AND SHIRLEY MOORE
	31 520106489	PUBLIC WORKS		\$529.15					
42952	SMITH BODY SHOP	9153	10/01/2016	\$525.00		11/01/2016		R&R-Invoice	9153 9154 9155 9157 9158 9202 WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$525.00					
46403	PETTY CASH-FINANCE/WKS COMP	4110	10/24/2016	\$524.13		11/01/2016		R&R-Invoice	TERRANCE JACKSON, JR-TEMPORARY TOTAL DISABILITY BENEFITS
	1 407926766	GENERAL GOVERNMENT		\$524.13					
60933	LOPER D JIMMY	16109/16115	10/12/2016	\$525.00		11/01/2016		R&R-Invoice	WRECKER SERVICES 16133 16136 16151
	1 442206465	PUBLIC SAFETY - POLICE		\$525.00					
71798	ATKINSON LAWRENCE	102116	10/21/2016	\$511.44		11/01/2016		R&R-Invoice	TTD BENEFITS 13J51WC001
	1 407926766	GENERAL GOVERNMENT		\$511.44					
68264	PREFERRED LABOR CORPORATION	13069	10/04/2016	\$504.80		11/01/2016		R&R-Invoice	TEMP LATOYA V JOHNSON
	1 407006489	GENERAL GOVERNMENT		\$504.80					
68264	PREFERRED LABOR CORPORATION	13087	10/09/2016	\$504.80		11/01/2016		R&R-Invoice	TEMP LATOYA V JOHNSON
	1 407006489	GENERAL GOVERNMENT		\$504.80					

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 \*\* Payments Under \$5,000 - Over \$500 \* \$168,000.91

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
18124	WATER SEWER BUSINESS ADMIN	74700047	11/01/2016	\$493.24		11/01/2016	747740	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$493.24					
	0+747000	5 501256452	PARKS & RECREATION			10/26/2016	0.1	\$493.24	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	15342678/	11/01/2016	\$493.55		11/01/2016	15342678/554560	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$493.55					
	0+15342678	5 504106451	PARKS & RECREATION			10/24/2016	0.1	\$493.55	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	12993	10/21/2016	\$488.32		11/01/2016		R&R-Invoice	HOTEL-TONY YARBER
	1 401926473	GENERAL GOVERNMENT		\$488.32					BILOXI, MS - CONFERENCE
20377	ENTERGY	16668865/	11/01/2016	\$483.01		11/01/2016	16668865/328844	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$483.01					
	0+16668865	5 504106451	PARKS & RECREATION			10/24/2016	0.1	\$483.01	ELECTRIC LIGHT AND POWER
B0090	ALL METRO FENCE COMPANY	6131	10/17/2016	\$475.00		11/01/2016		R&R-Invoice	REPAIR ENTRANCE GATE
	31 521356464	PUBLIC WORKS		\$475.00					
62727	LEVEL 3 COMMUNICATIONS LLC	100116A	10/01/2016	\$462.26		11/01/2016		R&R-Invoice	ACCT# 1-9KVYTQ - OCTOBER 2016
	1 401926454	GENERAL GOVERNMENT		\$7.70					ENHANCED INTERNET SERVICE
	1 401976454	GENERAL GOVERNMENT		\$7.70					
	1 402006454	GENERAL GOVERNMENT		\$7.70					
	1 403106454	PLANNING & DEVELOPMENT		\$7.70					
	1 403206454	PLANNING & DEVELOPMENT		\$7.70					
	1 404106454	PLANNING & DEVELOPMENT		\$7.70					
	1 405006454	ADMINISTRATION		\$7.70					
	1 406106454	ADMINISTRATION		\$7.70					
	1 407006454	GENERAL GOVERNMENT		\$7.70					
	1 407206454	GENERAL GOVERNMENT		\$7.70					
	1 408106454	HUMAN & CULTURAL SERVICES		\$7.70					
	1 409006454	CONSTITUENT SERVICE/INFORMATIO		\$7.70					
	1 411106454	ADMINISTRATION		\$7.70					
	1 411206454	ADMINISTRATION		\$7.70					
	1 411406454	ADMINISTRATION		\$7.70					
	1 412106454	ADMINISTRATION		\$7.70					
	1 413006454	PERSONNEL		\$7.70					
	1 414106454	ADMINISTRATION		\$7.70					
	1 415106454	ADMINISTRATION		\$7.70					
	1 420106454	PLANNING & DEVELOPMENT		\$7.70					
	1 423006454	GENERAL GOVERNMENT		\$7.70					
	1 426106454	PLANNING & DEVELOPMENT		\$7.70					
	1 426306454	PLANNING & DEVELOPMENT		\$7.70					
	1 426506454	PLANNING & DEVELOPMENT		\$7.70					
	1 433006454	HUMAN & CULTURAL SERVICES		\$7.70					
	1 441706454	FIRE DEPARTMENT		\$7.70					
	1 442206454	PUBLIC SAFETY - POLICE		\$7.70					
	1 442206454	PUBLIC SAFETY - POLICE		\$7.70					

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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 442356454	PUBLIC SAFETY - POLICE		\$7.70					
	1 442716454	PUBLIC SAFETY - POLICE		\$7.70					
	1 443106454	ADMINISTRATION		\$7.96					
300	443466454	CONSTITUENT SERVICE/INFORMATIO		\$7.70					
	1 444106454	PLANNING & DEVELOPMENT		\$7.70					
	1 444206454	PLANNING & DEVELOPMENT		\$7.70					
	1 448106454	PUBLIC WORKS		\$7.70					
	1 448206454	PUBLIC WORKS		\$7.70					
	1 451106454	PUBLIC WORKS		\$7.70					
	1 451246454	PUBLIC WORKS		\$7.70					
	1 451256454	PUBLIC WORKS		\$7.70					
	1 453006454	PUBLIC WORKS		\$7.70					
	1 456106454	PUBLIC WORKS		\$7.70					
	1 456106454	PUBLIC WORKS		\$7.70					
	1 497006454	GENERAL GOVERNMENT		\$7.70					
	1 407906454	GENERAL GOVERNMENT		\$7.70					
31	520106454	PUBLIC WORKS		\$7.70					
31	521206454	PUBLIC WORKS		\$7.70					
31	521306454	PUBLIC WORKS		\$7.70					
31	521356454	PUBLIC WORKS		\$7.70					
31	521406454	PUBLIC WORKS		\$7.70					
31	522156454	PUBLIC WORKS		\$7.70					
31	522106454	PUBLIC WORKS		\$7.70					
31	522356454	PUBLIC WORKS		\$7.70					
	5 501106454	PARKS & RECREATION		\$7.70					
	5 501106454	PARKS & RECREATION		\$7.70					
	5 504516454	PARKS & RECREATION		\$7.70					
	5 504106454	PARKS & RECREATION		\$7.70					
85	855106454	PLANNING & DEVELOPMENT		\$7.70					
187	565206454	PLANNING & DEVELOPMENT		\$7.70					
	9 455106454	PUBLIC WORKS		\$7.70					
	187 565206454	PLANNING & DEVELOPMENT		\$7.70					
20377	ENTERGY	49406040/	11/01/2016	\$458.94		11/01/2016	49893753	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$458.94					
	0+19406040	5 504306451	PARKS & RECREATION			10/24/2016	0.1	\$458.94	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18786855/	11/01/2016	\$453.11		11/01/2016	18786855/187635	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$453.11					
	0+18786855	1 441706451	FIRE DEPARTMENT			10/24/2016	0.1	\$453.11	ELECTRIC LIGHT AND POWER
62533	MID-STATE GLASS CO., INC.	I162777	10/13/2016	\$454.00		11/01/2016		Limited-PO	WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$454.00					DOOR
LJ	98 PC1727	DOOR GLASS AND WINDSHIELD		\$454.00					
	001	PC1727 DOOR GLASS	AND	1.000	Received			\$454.00	

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$500

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10932	METRO FIRE SYSTEM INC	27368	10/17/2016	\$450.00		11/01/2016		Limited-PO	20LB FIRE EXTINGUISHERS/COZ
	1 441206316	FIRE DEPARTMENT		\$450.00					ABC FIRE EXTINGUISHERS 6YR TESTED/RECHARGED 20LB D/C MAINT/RECHARGED ALL INSPECTED
	LJ 105 REFILL FIRE EXTINGUISHERS FOR FIRE TRUCKS			\$450.00					
	001	REFILL FIRE EXTINGISHERS FOR F		1.000	Received	\$450.00			
53638	HALL'S TOWING SERVICE INC	390963	10/01/2016	\$450.00		11/01/2016		R&R-Invoice	390963 391204 391338 391344
	1 442206465	PUBLIC SAFETY - POLICE		\$450.00					391345 391418 WRECKER SERVICE
B0075	EASTHAM ARLINGTON JXN LLC ,	016101200	10/12/2016	\$440.49		11/01/2016		R&R-Invoice	WATER REFUND ACC 14023000
	30 2108	Liabilities		\$440.49					
69462	TRUSTMARK NATIONAL BANK	10372	10/24/2016	\$437.45		11/01/2016		R&R-Invoice	EXPEDIA-ANGELA GRAYSON
	1 401926474	GENERAL GOVERNMENT		\$437.45					LAS VEGAS, NV - CONFERENCE
59321	OFFICE DEPOT	865803762001	10/01/2016	\$434.56		11/01/2016		R&R-Invoice	INK HP COMBO BINDER INP VW
	1 456106299	PUBLIC WORKS		\$434.56					BINDER INP DR 3" BLACK
20377	ENTERGY	15612971/	11/01/2016	\$424.42		11/01/2016	15612971/198149	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$424.42					
	0+15612971	1 441706451 FIRE DEPARTMENT				10/24/2016	0.1	\$424.42	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16745341/	11/01/2016	\$423.62		11/01/2016	16745341/287372	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$423.62					
	0+16745341	1 441706451 FIRE DEPARTMENT				10/24/2016	0.1	\$423.62	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18291369/	11/01/2016	\$422.97		11/01/2016	18291369/328310	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$422.97					
	0+18291369	1 441706451 FIRE DEPARTMENT				10/24/2016	0.1	\$422.97	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15611999/	11/01/2016	\$410.59		11/01/2016	15611999/197924	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$410.59					
	0+15611999	1 451246451 PUBLIC WORKS				10/24/2016	0.1	\$410.59	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16664500/	11/01/2016	\$406.80		11/01/2016	16664500/169002	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$406.80					
	0+16664500	1 441706451 FIRE DEPARTMENT				10/24/2016	0.1	\$406.80	ELECTRIC LIGHT AND POWER
32031	RICOH USA INC	97650731	10/07/2016	\$400.86		11/01/2016		R&R-Invoice	COPIER RENTAL
	1 441106514	FIRE DEPARTMENT		\$400.86					
66572	DOWNTOWN STORAGE COMPLEX	6066	10/06/2016	\$400.00		11/01/2016		R&R-Invoice	PAYMENT FOR STORAGE OF
	1 436006419	HUMAN & CULTURAL SERVICES		\$400.00					MUSEUM AND CULTURAL CENTER ARTIFACTS FOR SMITH ROBERTSON
70807	MS DEPT OF HUMAN SERVICES	102116	10/21/2016	\$386.80		11/01/2016		R&R-Invoice	LAWRENCE ATKINSON CHILD
	1 407926766	GENERAL GOVERNMENT		\$386.80					SUPPORT 617680432A
40789	CINTAS CORPORATION	210242662	10/04/2016	\$384.73		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$384.73					
B0086	INTERNATIONAL UNION-UAW	455193	10/11/2016	\$384.75		11/01/2016		R&R-Invoice	REIMBURSEMENT FOR UNITED AUTO
	1 2121	Liabilities		\$384.75					WORKERS
20377	ENTERGY	16665473/	11/01/2016	\$383.30		11/01/2016	16665473/168172	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$383.30					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$500

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	0+16665473	5 504106451	PARKS & RECREATION			10/24/2016	0.1	\$383.30	ELECTRIC LIGHT AND POWER
B0101	MOULDEN SUPPLY CO INC ,	016101300	10/13/2016	\$382.47		11/01/2016		R&R-Invoice	WATER REFUND ACC 68663000
	30 2108	Liabilities		\$382.47					
60427	MIPCO IMPRESSION PRODUCTS INC	123486	10/10/2016	\$378.88		11/01/2016		R&R-Invoice	COPIER RENTAL
	1 416006514	GENERAL GOVERNMENT		\$378.88					
60427	MIPCO IMPRESSION PRODUCTS INC	123493	10/21/2016	\$376.01		11/01/2016		R&R-Invoice	COPIER RENTAL
	1 407906514	GENERAL GOVERNMENT		\$376.01					
70260	JACKSON CONVENTION CENTER	3730MA	10/07/2016	\$375.10		11/01/2016		R&R-Invoice	REFRESHMENT FOR VEMDORS
	125 2126	Liabilities		\$375.10					SENIOR HEALTH & WELLNESS FAIR
46371	STANTON BODY SHOP	19028	10/12/2016	\$375.00		11/01/2016		R&R-Invoice	19028 19029 19039 19040
	1 442206465	PUBLIC SAFETY - POLICE		\$375.00					19043 WRECKER SERVICE
18124	WATER SEWER BUSINESS ADMIN	02553047	11/01/2016	\$363.42		11/01/2016	026530	UTILITY-PAYM	721018
	1 442206452	PUBLIC SAFETY - POLICE		\$363.42					
	0+025530	1 442206452	PUBLIC SAFETY - POLICE			10/26/2016	0.1	\$363.42	WATER/SEWER - UTILITY SERVICES
40994	SUNBELT FIRE APPARATUS INC	300657	10/11/2016	\$363.60		11/01/2016		Limited-PO	GUARD ADJ LAD SIZE ZICO
	1 441206316	FIRE DEPARTMENT		\$363.60					FREIGHT
	LJ 66 TK 739 - Guard Adj			\$363.60					
	001	Guard Adj		1.000	Received	\$363.60			
71857	MAC HAIK CHRYSLER	314112	10/04/2016	\$364.00		11/01/2016		Limited-PO	REPLACED RADIATOR
	1 442406316	PUBLIC SAFETY - POLICE		\$364.00					RADIATOR LEAKING
	LJ 26 PC 1706 Radiator			\$364.00					
	001	Radiator		1.000	Received	\$364.00			
20377	ENTERGY	18257329/	11/01/2016	\$362.52		11/01/2016	18257329/354695	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$362.52					
	0+18257329	1 441706451	FIRE DEPARTMENT			10/24/2016	0.1	\$362.52	ELECTRIC LIGHT AND POWER
B0187	SUPER STOP #29 ,	016101900	10/19/2016	\$360.00		11/01/2016		R&R-Invoice	WATER REFUND ACC 89271000
	30 2108	Liabilities		\$360.00					
20377	ENTERGY	187724286/	11/01/2016	\$359.00		11/01/2016	18786137	UTILITY-PAYM	
	1 456106451	PUBLIC WORKS		\$359.00					
	0+18724286	1 456106451	PUBLIC WORKS			10/24/2016	0.1	\$359.00	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210245725	10/11/2016	\$353.97		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$353.97					
20377	ENTERGY	19831585/	11/01/2016	\$344.89		11/01/2016	19831585/309279	UTILITY-PAYM	
	1 442216451	PUBLIC SAFETY - POLICE		\$344.89					
	0+19831585	1 442216451	PUBLIC SAFETY - POLICE			10/24/2016	0.1	\$344.89	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210245607	10/11/2016	\$341.91		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$341.91					
06371	PETTY CASH-FINANCE/TRAVEL	13123	10/21/2016	\$334.20		11/01/2016		R&R-Invoice	CRAIG ROBERTSON
	57 2323	Liabilities		\$334.20					ELIGIBLE FOR MEDICARE
20377	ENTERGY	19832005/	11/01/2016	\$334.30		11/01/2016	19832005/309433	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$334.30					
	0+19832005	1 441706451	FIRE DEPARTMENT			10/24/2016	0.1	\$334.30	ELECTRIC LIGHT AND POWER



AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$500

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B0026	DOLLAR GEN.CORP.STR#01296 , 30 2108	016101100 Liabilities	10/11/2016	\$329.91 \$329.91		11/01/2016		R&R-Invoice	WATER REFUND ACC	64384000
42781	DIGITEC CORPORATION 1 415106514	93367 ADMINISTRATION	10/18/2016	\$329.00 \$329.00		11/01/2016		R&R-Invoice	COPIER RENTAL	
18124	WATER SEWER BUSINESS ADMIN 1 453006452 0+519810 1 453006452	51981047 PUBLIC WORKS PUBLIC WORKS	11/01/2016	\$327.70 \$327.70		11/01/2016	519996	UTILITY-PAYM	721018	
B0194	JOCHIMSON MARVIN W , 30 2108	016101900 Liabilities	10/19/2016	\$314.55 \$314.55		11/01/2016		R&R-Invoice	WATER REFUND ACC	83322000
T9933	GOOCH JEFFERY ,	016093000	09/30/2016	\$314.61		11/01/2016		R&R-Invoice	WATER REFUND ACC	01721000
20377	ENTERGY 1 441706451 0+19787126 1 441706451	19787126/ FIRE DEPARTMENT FIRE DEPARTMENT	11/01/2016	\$304.16 \$304.16		11/01/2016	19787126/156854	UTILITY-PAYM		
B0100	VICKERY JOSEFINE N , 30 2108	016101300 Liabilities	10/13/2016	\$298.84 \$298.84		11/01/2016		R&R-Invoice	WATER REFUND ACC	82533000
T9984	RUSSELL SUZANNE B , 30 2108	016100400 Liabilities	10/04/2016	\$296.53 \$296.53		11/01/2016		R&R-Invoice	WATER REFUND ACC	83271000
40789	CINTAS CORPORATION 5 504106516	210248741 PARKS & RECREATION	10/18/2016	\$294.42 \$294.42		11/01/2016		R&R-Invoice	UNIFORM RENTAL	
20377	ENTERGY 5 504106451 0+14907869 5 504106451	14907869/ PARKS & RECREATION PARKS & RECREATION	11/01/2016	\$288.49 \$288.49		11/01/2016	14907869/216379	UTILITY-PAYM		
20377	ENTERGY 1 442446451 0+85449734 1 442446451	85449734/ PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	11/01/2016	\$287.57 \$287.57		11/01/2016	90034794	UTILITY-PAYM		
20377	ENTERGY 5 501256451 0+19832625 5 501256451	19832625/ PARKS & RECREATION PARKS & RECREATION	11/01/2016	\$286.19 \$286.19		11/01/2016	19832625/309912	UTILITY-PAYM		
T9922	COOK MELISSA L ,	016092900	09/29/2016	\$285.52		11/01/2016		R&R-Invoice	WATER REFUND ACC	85671000
40789	CINTAS CORPORATION 5 504106516	210242670 PARKS & RECREATION	10/04/2016	\$284.01 \$284.01		11/01/2016		R&R-Invoice	UNIFORM RENTAL	
18124	WATER SEWER BUSINESS ADMIN 31 521406452 0+320200 31 521406452	32020047 PUBLIC WORKS PUBLIC WORKS	11/01/2016	\$274.95 \$274.95		11/01/2016	320630	UTILITY-PAYM	721018	
40789	CINTAS CORPORATION 5 504106516	210245733 PARKS & RECREATION	10/11/2016	\$273.70 \$273.70		11/01/2016		R&R-Invoice	UNIFORM RENTAL	
42781	DIGITEC CORPORATION 1 497006514	INV93284 GENERAL GOVERNMENT	10/18/2016	\$273.02 \$273.02		11/01/2016		R&R-Invoice	COPIER RENTAL	
40789	CINTAS CORPORATION 31 522206516	210245731 PUBLIC WORKS	10/11/2016	\$272.91 \$272.91		11/01/2016		R&R-Invoice	UNIFORM RENTAL	
18124	WATER SEWER BUSINESS ADMIN 1 442436452	50330047 PUBLIC SAFETY - POLICE	11/01/2016	\$269.90 \$269.90		11/01/2016	506751	UTILITY-PAYM	721018	

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
	0+503300	1 442436452	PUBLIC SAFETY - POLICE			10/26/2016	0.1	\$269.90	WATER/SEWER - UTILITY SERVICES
60427	MIPCO IMPRESSION PRODUCTS INC	123487	10/10/2016	\$269.46		11/01/2016		R&R-Invoice	COPIER RENTAL
	1 443106514	ADMINISTRATION		\$269.46					
20377	ENTERGY	18256867/	11/01/2016	\$253.32		11/01/2016	18256867/357372	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$253.32					
	0+18256867	31 521306451	PUBLIC WORKS			10/24/2016	0.1	\$253.32	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19833714/	11/01/2016	\$253.68		11/01/2016	19833714/309648	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$253.68					
	0+19833714	1 442206451	PUBLIC SAFETY - POLICE			10/24/2016	0.1	\$253.68	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18787325/	11/01/2016	\$252.97		11/01/2016	18787325/185988	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$252.97					
	0+18787325	5 504806451	PARKS & RECREATION			10/24/2016	0.1	\$252.97	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210239683	10/01/2016	\$252.63		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$252.63					
40789	CINTAS CORPORATION	210242668	10/04/2016	\$251.83		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$251.83					
68267	UNIVERSITY PHYSICIANS	152301910	10/01/2016	\$251.84		11/01/2016		R&R-Invoice	LIGHTER NATHAN(16J-24-WC)001
	1 407926481	GENERAL GOVERNMENT		\$251.84					
60427	MIPCO IMPRESSION PRODUCTS INC	123500	10/10/2016	\$249.18		11/01/2016		R&R-Invoice	COPIER RENTAL
	1 401926514	GENERAL GOVERNMENT		\$249.18					
71346	SIGMA CONSULTING AND TRAINING	101816	10/18/2016	\$250.00		11/01/2016		R&R-Invoice	REGISTRATION TERRENCE BYRD AND JAMES PERRY
	31 521306443	PUBLIC WORKS		\$250.00					
06371	PETTY CASH-FINANCE/TRAVEL	13088	10/21/2016	\$248.93		11/01/2016		R&R-Invoice	TRAVEL ADVANCE-TYRONE HENDRIX BILOXI, MS - CONFERENCE
	1 416006473	GENERAL GOVERNMENT		\$248.93					
08980	JACKSON BLUE PRINT & SUPPLY CO	785706	10/11/2016	\$247.20		11/01/2016		R&R-Invoice	MOUNT GATOR FOAM & COLOR PRINT
	1 436006299	HUMAN & CULTURAL SERVICES		\$247.20					
20377	ENTERGY	15618390/	11/01/2016	\$247.27		11/01/2016	15618390/196311	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$247.27					
	0+15618390	1 433006451	HUMAN & CULTURAL SERVICES			10/24/2016	0.1	\$247.27	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210233729	10/01/2016	\$247.45		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$247.45					
40789	CINTAS CORPORATION	210248739	10/18/2016	\$246.40		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$246.40					
60427	MIPCO IMPRESSION PRODUCTS INC	123509	10/10/2016	\$245.94		11/01/2016		R&R-Invoice	COPIER RENTAL
	1 444106514	PLANNING & DEVELOPMENT		\$245.94					
68145	JEFCOAT FENCE CO	AC23861	10/11/2016	\$245.00		11/01/2016		R&R-Invoice	REPAIR GATE ENTRANCE
	1 436006317	HUMAN & CULTURAL SERVICES		\$245.00					
40789	CINTAS CORPORATION	210248744	10/18/2016	\$239.03		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	5 504526516	PARKS & RECREATION		\$239.03					
59487	RIVER OAKS MANAGEMENT CO INC	1097593V4695	10/01/2016	\$236.75		11/01/2016		R&R-Invoice	BILLY JAY ALBRIGHT 15J68WC001
	1 407926481	GENERAL GOVERNMENT		\$236.75					
T9916	HARDY JR JOHN ,	016092900	09/29/2016	\$233.18		11/01/2016		R&R-Invoice	WATER REFUND ACC 97525000

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
40789	CINTAS CORPORATION	210236711	10/01/2016	\$232.16		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$232.16					
B0092	EMCORE TECHNOLOGIES	152811	10/13/2016	\$232.50		11/01/2016		R&R-Invoice	COUNND SYSTEM FOR SENIOR
	125 2126	Liabilities		\$232.50					HEALTH FAIR 10/19/16
20377	ENTERGY	16745846/	11/01/2016	\$231.54		11/01/2016	16745846/287195	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$231.54					
	0+16745846	5 504606451				10/24/2016	0.1	\$231.54	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16029001/	11/01/2016	\$229.80		11/01/2016	16029001/26414	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$229.80					
	0+16029001	5 501256451				10/24/2016	0.1	\$229.80	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	121144	10/01/2016	\$229.05		11/01/2016		R&R-Invoice	COPIER RENTAL
	31 521406514	PUBLIC WORKS		\$229.05					
06371	PETTY CASH-FINANCE/TRAVEL	13023	10/21/2016	\$225.40		11/01/2016		R&R-Invoice	TRAVEL ADVANCE-AMY BARLOW
	2 907006473	PUBLIC SAFETY - POLICE		\$225.40					ST LOUIS, MI - CONFERENCE
42781	DIGITEC CORPORATION	93366	10/18/2016	\$225.00		11/01/2016		R&R-Invoice	COPIER RENTAL
	1 415106514	ADMINISTRATION		\$225.00					
B0136	WAGNER DOROTHY M ,	016101800	10/18/2016	\$223.43		11/01/2016		R&R-Invoice	WATER REFUND ACC 21963000
	30 2108	Liabilities		\$223.43					
42781	DIGITEC CORPORATION	93304	10/18/2016	\$222.90		11/01/2016		R&R-Invoice	COPIER RENTAL
	1 453006514	PUBLIC WORKS		\$222.90					
B0116	ROSEMOUNT M B CHURCH ,	016101400	10/14/2016	\$221.25		11/01/2016		R&R-Invoice	WATER REFUND ACC 63415000
	30 2108	Liabilities		\$221.25					
40789	CINTAS CORPORATION	210239679	10/01/2016	\$220.96		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$220.96					
42781	DIGITEC CORPORATION	93233	10/17/2016	\$220.00		11/01/2016		R&R-Invoice	COPIER RENTAL
	187 565206514	PLANNING & DEVELOPMENT		\$220.00					
71881	MCALISTER'S CORPORATION	20009	10/04/2016	\$216.00		11/01/2016		R&R-Invoice	LUNCH PROVIDED FOR AMERICORPS
	305 438106419	HUMAN & CULTURAL SERVICES		\$216.00					ORIENTATION
									MEMBERS FOR 2016-2017
42781	DIGITEC CORPORATION	92874	10/10/2016	\$215.00		11/01/2016		R&R-Invoice	COPIER RENTAL
	1 441306514	FIRE DEPARTMENT		\$215.00					
B0132	TRIBBLE MEGAN F ,	016101400	10/14/2016	\$210.96		11/01/2016		R&R-Invoice	WATER REFUND ACC 82672000
	30 2108	Liabilities		\$210.96					
20377	ENTERGY	17566803/	11/01/2016	\$205.98		11/01/2016	17566803/169347	UTILITY-PAYM	
	1 442426451	PUBLIC SAFETY - POLICE		\$205.98					
	0+17566803	1 442426451				10/24/2016	0.1	\$205.98	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	123490	10/10/2016	\$204.20		11/01/2016		R&R-Invoice	COPIER RENTAL
	31 521406514	PUBLIC WORKS		\$204.20					
B0020	J T GILBERT TRUST ,	016100700	10/07/2016	\$201.25		11/01/2016		R&R-Invoice	WATER REFUND ACC 21052000
	30 2108	Liabilities		\$201.25					
18124	WATER SEWER BUSINESS ADMIN	97253047	11/01/2016	\$200.97		11/01/2016	987500	UTILITY-PAYM	721018
	1 453006452	PUBLIC WORKS		\$200.97					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
	0+972530	1 453006452	PUBLIC WORKS			10/26/2016	0.1	\$200.97	WATER/SEWER - UTILITY SERVICES
B0079	MOORE SANDRA	600532736	10/13/2016	\$200.00		11/01/2016		R&R-Invoice	RESERVATION DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B0080	JACKSON MS RUFF RYDERS	CK1092	10/13/2016	\$200.00		11/01/2016		R&R-Invoice	RESERVATION DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B0081	YARBROUGH JASMINE	1745255101	10/13/2016	\$200.00		11/01/2016		R&R-Invoice	RESERVATION DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B0082	MCCLINTON JAMALYNN	17465132277	10/13/2016	\$200.00		11/01/2016		R&R-Invoice	RESERVATION DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B0083	DAILEY IMONIA	10746485110	10/13/2016	\$200.00		11/01/2016		R&R-Invoice	RESERVATION DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B0085	CRUDUP ALICIA	6959226768	10/13/2016	\$200.00		11/01/2016		R&R-Invoice	RESERVATION DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B0088	BRYANT FRED	206186817	10/19/2016	\$200.00		11/01/2016		R&R-Invoice	RESERVATION DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B0089	CRISWELL CHASIDY	17449090207	10/19/2016	\$200.00		11/01/2016		R&R-Invoice	RESERVATION DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B0091	JOHNSON DEMORRIO	10122016	10/12/2016	\$200.00		11/01/2016		R&R-Invoice	DEPOSIT REFUND
	1 2323	Liabilities		\$200.00					
B0163	MACIN ANTONIA LEAL ,	016101800	10/18/2016	\$199.12		11/01/2016		R&R-Invoice	WATER REFUND ACC 09730000
	30 2108	Liabilities		\$199.12					
B0186	RILEY MRS ANN ,	016101900	10/19/2016	\$200.00		11/01/2016		R&R-Invoice	WATER REFUND ACC 11654000
	30 2108	Liabilities		\$200.00					
T9970	MS-LA PROPERTIES LLC ,	016081200	08/12/2016	\$198.97		11/01/2016		R&R-Invoice	WATER REFUND ACC 63541000
60427	MIPCO IMPRESSION PRODUCTS INC	121141	10/01/2016	\$197.54		11/01/2016		R&R-Invoice	CYLINDER RENTAL
	1 451246514	PUBLIC WORKS		\$98.77					
	1 451246514	PUBLIC WORKS		\$98.77					
40432	AIRGAS USA INC	9939462546	10/01/2016	\$195.95		11/01/2016		R&R-Invoice	CYLINDER RENTAL
	31 521356514	PUBLIC WORKS		\$195.95					
42781	DIGITEC CORPORATION	93365	10/18/2016	\$195.00		11/01/2016		R&R-Invoice	COPIER RENTAL
	1 415106514	ADMINISTRATION		\$195.00					
B0146	JONES KATIE S ,	016101800	10/18/2016	\$193.42		11/01/2016		R&R-Invoice	WATER REFUND ACC 77452000
	30 2108	Liabilities		\$193.42					
T9929	DENHAM LYNNE N ,	016093000	09/30/2016	\$192.32		11/01/2016		R&R-Invoice	WATER REFUND ACC 24253000
40789	CINTAS CORPORATION	210230709	10/01/2016	\$191.19		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$191.19					
18124	WATER SEWER BUSINESS ADMIN	67135047	11/01/2016	\$188.69		11/01/2016	671750	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$188.69					
	0+671350	1 441706452	FIRE DEPARTMENT			10/26/2016	0.1	\$188.69	WATER/SEWER - UTILITY SERVICES
B0042	WILSON JOHN FREDRICK ,	016101100	10/11/2016	\$188.24		11/01/2016		R&R-Invoice	WATER REFUND ACC 68092000
	30 2108	Liabilities		\$188.24					
T9903	BARNETT CHERRI ,	016092800	09/28/2016	\$187.02		11/01/2016		R&R-Invoice	WATER REFUND ACC 85871000

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
06371	PETTY CASH-FINANCE/TRAVEL	13093	10/21/2016	\$185.15		11/01/2016		R&R-Invoice	PER DIEM-KENYA DIXON
	305 855106473	PLANNING & DEVELOPMENT		\$185.15					STARKVILLE, MS - COURSE
06371	PETTY CASH-FINANCE/TRAVEL	13095	10/21/2016	\$185.15		11/01/2016		R&R-Invoice	PER DIEM-LORETTA JOHNSON
	305 855106473	PLANNING & DEVELOPMENT		\$185.15					STARKVILLE, MS - COURSE
06371	PETTY CASH-FINANCE/TRAVEL	13096	10/24/2016	\$185.15		11/01/2016		R&R-Invoice	TRAVEL ADVANCE-MARY MANOGIN
	305 855106473	PLANNING & DEVELOPMENT		\$185.15					STARKVILLE, MS - TRAINING
18124	WATER SEWER BUSINESS ADMIN	40970047	11/01/2016	\$185.54		11/01/2016	414700	UTILITY-PAYM	721018
	5 504536452	PARKS & RECREATION		\$185.54					
	0+409700 5 504536452	PARKS & RECREATION				10/26/2016	0.1	\$185.54	WATER/SEWER - UTILITY SERVICES
42781	DIGITEC CORPORATION	INV93305	10/18/2016	\$185.66		11/01/2016		R&R-Invoice	RENTAL SERVICE
	5 504106514	PARKS & RECREATION		\$185.66					
06371	PETTY CASH-FINANCE/TRAVEL	13108	10/24/2016	\$183.41		11/01/2016		R&R-Invoice	PER DIEM-KIMBERLY STAMPS
	85 809206473	PLANNING & DEVELOPMENT		\$183.41					CHATTANOOGA, TN - CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	13109	10/21/2016	\$183.41		11/01/2016		R&R-Invoice	PER DIEM-KENYA DIXON
	85 809206473	PLANNING & DEVELOPMENT		\$183.41					CHATTANOOGA, TN - CONFERENCE
B0039	STRASBOURG PROPERTIES LLC ,	016101100	10/11/2016	\$183.65		11/01/2016		R&R-Invoice	WATER REFUND ACC 56496509
	30 2108	Liabilities		\$183.65					
B0160	PAIGE MIRACLE R ,	016101800	10/18/2016	\$183.57		11/01/2016		R&R-Invoice	WATER REFUND ACC 65073000
	30 2108	Liabilities		\$183.57					
60427	MIPCO IMPRESSION PRODUCTS INC	123505	10/10/2016	\$180.16		11/01/2016		R&R-Invoice	METER READERS
	31 520106514	PUBLIC WORKS		\$180.16					
B0130	JORDAN WILLIAM F ,	016101400	10/14/2016	\$180.48		11/01/2016		R&R-Invoice	WATER REFUND ACC 04590000
	30 2108	Liabilities		\$180.48					
40789	CINTAS CORPORATION	210245736	10/11/2016	\$177.86		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	5 504526516	PARKS & RECREATION		\$177.86					
20377	ENTERGY	16664021/	11/01/2016	\$176.34		11/01/2016	16664021/284275	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$176.34					
	0+16664021 1 442206451	PUBLIC SAFETY - POLICE				10/24/2016	0.1	\$176.34	ELECTRIC LIGHT AND POWER
53975	STATEWIDE GENERAL INSURANCE	3615	10/01/2016	\$175.00		11/01/2016		R&R-Invoice	RENEWAL OF BOND(S) FOR CITY
	1 407906541	GENERAL GOVERNMENT		\$175.00					EMPLOYEE
20377	ENTERGY	15612260/	11/01/2016	\$172.81		11/01/2016	15612260/134747	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$172.81					
	0+15612260 1 451246451	PUBLIC WORKS				10/24/2016	0.1	\$172.81	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19833300/	11/01/2016	\$172.86		11/01/2016	19833300/171434	UTILITY-PAYM	
	1 442426451	PUBLIC SAFETY - POLICE		\$172.86					
	0+19833300 1 442426451	PUBLIC SAFETY - POLICE				10/24/2016	0.1	\$172.86	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85440386/	11/01/2016	\$172.81		11/01/2016	85440428	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$172.81					
	0+85440386 1 442446451	PUBLIC SAFETY - POLICE				10/24/2016	0.1	\$172.81	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210248751	10/18/2016	\$172.21		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$172.21					
B0177	PETTIGREW JEAN R ,	016101800	10/18/2016	\$172.14		11/01/2016		R&R-Invoice	WATER REFUND ACC 91271000

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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		\$172.14					
20377	ENTERGY	85440428/	11/01/2016	\$170.80		11/01/2016	85449734	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$170.80					
	0+85440428 1 442446451	PUBLIC SAFETY - POLICE				10/24/2016	0.1	\$170.80	ELECTRIC LIGHT AND POWER
B0058	SMITH AARON JAMES ,	016101100	10/11/2016	\$170.02		11/01/2016		R&R-Invoice	WATER REFUND ACC 34333000
	30 2108	Liabilities		\$170.02					
63790	MCGRAW GOTTA GO TOILETS	340749B	10/18/2016	\$170.00		11/01/2016		R&R-Invoice	PORTABLE TOILET RENTAL
	5 504106514	PARKS & RECREATION		\$170.00					
40789	CINTAS CORPORATION	210242680	10/04/2016	\$168.11		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$168.11					
20377	ENTERGY	14866974/	11/01/2016	\$167.76		11/01/2016	14866974/954513	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$167.76					
	0+14866974 5 501256451	PARKS & RECREATION				10/24/2016	0.1	\$167.76	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	123494	10/10/2016	\$168.00		11/01/2016		R&R-Invoice	COPIER RENTAL
	1 441406514	FIRE DEPARTMENT		\$168.00					
18124	WATER SEWER BUSINESS ADMIN	81635047	11/01/2016	\$166.42		11/01/2016	818710	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$166.42					
	0+816350 1 441706452	FIRE DEPARTMENT				10/26/2016	0.1	\$166.42	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1283701048	11/01/2016	\$165.58		11/01/2016	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$165.58					
	0+3012837010 5 501256453	PARKS & RECREATION				10/26/2016	0.1	\$165.58	GAS
20377	ENTERGY	47160965/	11/01/2016	\$163.65		11/01/2016	47292990	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$163.65					
	0+47160965 5 504806451	PARKS & RECREATION				10/24/2016	0.1	\$163.65	ELECTRIC LIGHT AND POWER
42781	DIGITEC CORPORATION	INV90313	10/01/2016	\$163.43		11/01/2016		R&R-Invoice	RENTAL SERVICE
	5 504106514	PARKS & RECREATION		\$163.43					
70423	RUSSELL SHERRI L	102116	10/21/2016	\$163.32		11/01/2016		R&R-Invoice	DEATH BENEFITS 13J52WC001
	1 407926766	GENERAL GOVERNMENT		\$163.32					
60427	MIPCO IMPRESSION PRODUCTS INC	123501	10/10/2016	\$162.36		11/01/2016		R&R-Invoice	COPIER RENTAL
	1 451106514	PUBLIC WORKS		\$162.36					
18124	WATER SEWER BUSINESS ADMIN	60263047	11/01/2016	\$161.81		11/01/2016	603100	UTILITY-PAYM	721018
	1 442206452	PUBLIC SAFETY - POLICE		\$161.81					
	0+602630 1 442206452	PUBLIC SAFETY - POLICE				10/26/2016	0.1	\$161.81	WATER/SEWER - UTILITY SERVICES
T9989	NOBLITT SCOTT H ,	016100400	10/04/2016	\$161.35		11/01/2016		R&R-Invoice	WATER REFUND ACC 05971000
	30 2108	Liabilities		\$161.35					
60427	MIPCO IMPRESSION PRODUCTS INC	123512	10/10/2016	\$158.07		11/01/2016		R&R-Invoice	COPIER RENTAL
	1 411306514	ADMINISTRATION		\$79.03					
	1 444606514	PLANNING & DEVELOPMENT		\$79.04					
T9988	BANK OF AMERICA ,	016100400	10/04/2016	\$157.16		11/01/2016		R&R-Invoice	WATER REFUND ACC 80623393
	30 2108	Liabilities		\$157.16					
42781	DIGITEC CORPORATION	93234	10/17/2016	\$156.62		11/01/2016		R&R-Invoice	COPIER RENTAL
	187 565206514	PLANNING & DEVELOPMENT		\$156.62					

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
20377	ENTERGY	16664898/	11/01/2016	\$154.09		11/01/2016	16664898/167373	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$154.09					
	0+16664898 5 501256451	PARKS & RECREATION				10/24/2016	0.1	\$154.09	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	13110	10/21/2016	\$153.41		11/01/2016		R&R-Invoice	PER DIEM-CHARLES RICHARDSON
	85 809106473	PLANNING & DEVELOPMENT		\$153.41					CHATTANOOGA, TN - CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	13111	10/21/2016	\$153.41		11/01/2016		R&R-Invoice	PER DIEM-SYLVIA ROWSEY
	85 809106473	PLANNING & DEVELOPMENT		\$153.41					CHATTANOOGA, TN - CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	13112	10/21/2016	\$153.41		11/01/2016		R&R-Invoice	PER DIEM-LINDA CALDWELL
	85 809106473	PLANNING & DEVELOPMENT		\$153.41					CHATTANOOGA, TN - CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	13113	10/21/2016	\$153.41		11/01/2016		R&R-Invoice	PER DIEM-LORETTA JOHNSON
	85 809106473	PLANNING & DEVELOPMENT		\$153.41					CHATTANOOGA, TN - CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	13114	10/21/2016	\$153.41		11/01/2016		R&R-Invoice	PER DIEM-AZANDA WILLIAMS
	85 809206473	PLANNING & DEVELOPMENT		\$153.41					CHATTANOOGA, TN - CONFERENCE
18124	WATER SEWER BUSINESS ADMIN	24221047	11/01/2016	\$152.59		11/01/2016	242540	UTILITY-PAYM	721018
	1 436006452	HUMAN & CULTURAL SERVICES		\$152.59					
	0+242210 1 436006452	HUMAN & CULTURAL SERVICES				10/26/2016	0.1	\$152.59	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	210245719	10/11/2016	\$152.71		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$152.71					
40789	CINTAS CORPORATION	210248727	10/18/2016	\$152.71		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$152.71					
B0102	GILMER BILLY P ,	016101300	10/13/2016	\$152.61		11/01/2016		R&R-Invoice	WATER REFUND ACC 48053000
	30 2108	Liabilities		\$152.61					
19472	ERGON ASPHALT & EMULSIONS INC	9401494992	10/01/2016	\$150.00		11/01/2016		R&R-Invoice	DEMURRAGE/TIME
	1 451246320	PUBLIC WORKS		\$150.00					
B0098	DAVIS SUPRENA	10587	10/12/2016	\$150.00		11/01/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$150.00					
B0099	MELVIN ROSHONDRA	10185	10/12/2016	\$150.00		11/01/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$150.00					
T9990	GIVENS MICHEAL P ,	016100400	10/04/2016	\$149.43		11/01/2016		R&R-Invoice	WATER REFUND ACC 63181000
	30 2108	Liabilities		\$149.43					
20377	ENTERGY	15681497/	11/01/2016	\$148.18		11/01/2016	15681497/166917	UTILITY-PAYM	
	9 506106451	PUBLIC WORKS		\$148.18					
	0+15681497 9 506106451	PUBLIC WORKS				10/24/2016	0.1	\$148.18	ELECTRIC LIGHT AND POWER
68267	UNIVERSITY PHYSICIANS	101714871	10/01/2016	\$146.96		11/01/2016		R&R-Invoice	ADRIAN D BERRY 16J215WC001
	1 407926481	GENERAL GOVERNMENT		\$146.96					
70423	RUSSELL SHERRI L	100616A	10/06/2016	\$147.00		11/01/2016		R&R-Invoice	DEATH BENEFITS 13J52WC001
	1 407926766	GENERAL GOVERNMENT		\$147.00					
B0011	GOODMAN WILLIAM F ,	016100500	10/05/2016	\$146.62		11/01/2016		R&R-Invoice	WATER REFUND ACC 05762000
	30 2108	Liabilities		\$146.62					
20377	ENTERGY	16667636/	11/01/2016	\$145.90		11/01/2016	16667636/349515	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$145.90					
	0+16667636 5 504106451	PARKS & RECREATION				10/24/2016	0.1	\$145.90	ELECTRIC LIGHT AND POWER

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
40789	CINTAS CORPORATION	210242656	10/04/2016	\$145.03		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$145.03					
40789	CINTAS CORPORATION	210248616	10/18/2016	\$145.49		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$145.49					
18124	WATER SEWER BUSINESS ADMIN	61051047	11/01/2016	\$144.15		11/01/2016	613979	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$144.15					
	0+610510 1 441706452	FIRE DEPARTMENT				10/26/2016	0.1	\$144.15	WATER/SEWER - UTILITY SERVICES
68571	MAYWOOD FOODS INC	741828	10/18/2016	\$144.61		11/01/2016		R&R-Invoice	WATER & BABY FOOD FOR JONES
	81 598726227	HUMAN & CULTURAL SERVICES		\$144.61					EARLY CHILDHOOD CENTER
B0024	LOTT FURNITURE COMPANY ,	016101100	10/11/2016	\$144.11		11/01/2016		R&R-Invoice	WATER REFUND ACC 17943000
	30 2108	Liabilities		\$144.11					
B0152	WALDON JAMES M ,	016101800	10/18/2016	\$142.53		11/01/2016		R&R-Invoice	WATER REFUND ACC 05854000
	30 2108	Liabilities		\$142.53					
40789	CINTAS CORPORATION	210242679	10/04/2016	\$141.48		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$141.48					
B0018	JONES PATRICIA C ,	016100700	10/07/2016	\$141.59		11/01/2016		R&R-Invoice	WATER REFUND ACC 52474000
	30 2108	Liabilities		\$141.59					
T9897	WILLIE V BELL ,	016092800	09/28/2016	\$141.59		11/01/2016		R&R-Invoice	WATER REFUND ACC 21142000
18124	WATER SEWER BUSINESS ADMIN	61752047	11/01/2016	\$140.98		11/01/2016	620200	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$140.98					
	0+617520 5 504106452	PARKS & RECREATION				10/26/2016	0.1	\$140.98	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1287845948	11/01/2016	\$140.80		11/01/2016	3012724356	UTILITY-PAYM	
	1 451246453	PUBLIC WORKS		\$140.80					
	0+3012878459 1 451246453	PUBLIC WORKS				10/26/2016	0.1	\$140.80	GAS
20377	ENTERGY	20549168/	11/01/2016	\$138.22		11/01/2016	207934	UTILITY-PAYM	
	1 456106451	PUBLIC WORKS		\$138.22					
	0+20549168 1 456106451	PUBLIC WORKS				10/24/2016	0.1	\$138.22	ELECTRIC LIGHT AND POWER
72030	WEST TOMMY	102116	10/21/2016	\$138.22		11/01/2016		R&R-Invoice	TTD BENEFITS 16J133WC001
	1 407926766	GENERAL GOVERNMENT		\$138.22					
20225	ATMOS ENERGY	1276209248	11/01/2016	\$137.80		11/01/2016	3012724356	UTILITY-PAYM	
	31 521306453	PUBLIC WORKS		\$137.80					
	0+3012762092 31 521306453	PUBLIC WORKS				10/26/2016	0.1	\$137.80	GAS
18124	WATER SEWER BUSINESS ADMIN	02153047	11/01/2016	\$134.17		11/01/2016	022330	UTILITY-PAYM	721018
	1 442256452	PUBLIC SAFETY - POLICE		\$134.17					
	0+021530 1 442256452	PUBLIC SAFETY - POLICE				10/26/2016	0.1	\$134.17	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	17321175/	11/01/2016	\$134.51		11/01/2016	17321175/659689	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$134.51					
	0+17321175 5 504306451	PARKS & RECREATION				10/24/2016	0.1	\$134.51	ELECTRIC LIGHT AND POWER
B0162	THE VALLEY BANK ,	016101800	10/18/2016	\$134.48		11/01/2016		R&R-Invoice	WATER REFUND ACC 04184000
	30 2108	Liabilities		\$134.48					
71802	MCDANIELS GRAFTIE	10062016	10/06/2016	\$132.30		11/01/2016		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT
	355 433806472	HUMAN & CULTURAL SERVICES		\$132.30					



AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
B0159	STRINGFELLOW APRIL W , 30 2108	016101800 Liabilities	10/18/2016	\$132.11 \$132.11		11/01/2016		R&R-Invoice	WATER REFUND ACC 55465000
T9952	THE SUNBURST BANK ,	016080900	08/09/2016	\$132.50		11/01/2016		R&R-Invoice	WATER REFUND ACC 82084000
40789	CINTAS CORPORATION 31 521506516	210242663 PUBLIC WORKS	10/04/2016	\$131.49 \$131.49		11/01/2016		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 31 521506516	210245726 PUBLIC WORKS	10/11/2016	\$131.49 \$131.49		11/01/2016		R&R-Invoice	UNIFORM RENTAL
65226	PACER SERVICE CENTER 1 407946419	2525640-Q32016 GENERAL GOVERNMENT	10/05/2016	\$129.80 \$129.80		11/01/2016		R&R-Invoice	CJ0119-USUAGE FROM 7/01/16 TO TO COURT ELECTRONIC RECORDS 09/30/2016 TO USE PUBLIC ACCES
T9992	PAYNE LILA L , 30 2108	016100400 Liabilities	10/04/2016	\$129.33 \$129.33		11/01/2016		R&R-Invoice	WATER REFUND ACC 41002000
20377	ENTERGY 1 454006451	92216001/ PLANNING & DEVELOPMENT	11/01/2016	\$128.82 \$128.82		11/01/2016	92368539	UTILITY-PAYM	
	0+92216001 1 454006451	PLANNING & DEVELOPMENT				10/24/2016	0.1	\$128.82	ELECTRIC LIGHT AND POWER
B0019	JOHNSON JR WILBERT , 30 2108	016100700 Liabilities	10/07/2016	\$128.18 \$128.18		11/01/2016		R&R-Invoice	WATER REFUND ACC 74020433
20377	ENTERGY 1 454006451	16745614/ PLANNING & DEVELOPMENT	11/01/2016	\$127.68 \$127.68		11/01/2016	16745614/286164	UTILITY-PAYM	
	0+16745614 1 454006451	PLANNING & DEVELOPMENT				10/24/2016	0.1	\$127.68	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN 1 442236452	77210047 PUBLIC SAFETY - POLICE	11/01/2016	\$126.56 \$126.56		11/01/2016	772530	UTILITY-PAYM	721018
	0+772100 1 442236452	PUBLIC SAFETY - POLICE				10/26/2016	0.1	\$126.56	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN 5 501256452	86463047 PARKS & RECREATION	11/01/2016	\$126.18 \$126.18		11/01/2016	866110	UTILITY-PAYM	721018
	0+864630 5 501256452	PARKS & RECREATION				10/26/2016	0.1	\$126.18	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY 5 501256453	1279916048 PARKS & RECREATION	11/01/2016	\$125.05 \$125.05		11/01/2016	3012724356	UTILITY-PAYM	
	0+3012799160 5 501256453	PARKS & RECREATION				10/26/2016	0.1	\$125.05	GAS
20377	ENTERGY 5 504106451	112369830/ PARKS & RECREATION	11/01/2016	\$125.45 \$125.45		11/01/2016	1125852	UTILITY-PAYM	
	0+112369830 5 504106451	PARKS & RECREATION				10/24/2016	0.1	\$125.45	ELECTRIC LIGHT AND POWER
20377	ENTERGY 1 454006451	92215912/ PLANNING & DEVELOPMENT	11/01/2016	\$125.75 \$125.75		11/01/2016	92216001	UTILITY-PAYM	
	0+92215912 1 454006451	PLANNING & DEVELOPMENT				10/24/2016	0.1	\$125.75	ELECTRIC LIGHT AND POWER
69374	WASHINGTON-AGEE MIHIA 1 407926766	102116 GENERAL GOVERNMENT	10/21/2016	\$125.36 \$125.36		11/01/2016		R&R-Invoice	DEATH BENEFITS 10J106WC001
69380	OWENS MELISSA 1 407926766	102116 GENERAL GOVERNMENT	10/21/2016	\$125.36 \$125.36		11/01/2016		R&R-Invoice	DEATH BENEFITS 10J106WC001
69381	THOMAS COURTNEY N 1 407926766	102116 GENERAL GOVERNMENT	10/21/2016	\$125.36 \$125.36		11/01/2016		R&R-Invoice	DEATH BENEFITS 10J106WC001
20225	ATMOS ENERGY	1276168248	11/01/2016	\$124.29		11/01/2016	3012724356	UTILITY-PAYM	

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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 441706453	FIRE DEPARTMENT		\$124.29					
	0+3012761682 1 441706453	FIRE DEPARTMENT				10/26/2016	0.1	\$124.29	GAS
41770	JACKSON BUSINESS SYSTEMS	30577	10/01/2016	\$125.00		11/01/2016		R&R-Invoice	SERVICE CALL
	1 402006317	GENERAL GOVERNMENT		\$125.00					
69031	STATE OF MS UMMC UNIVERSITY	093016	10/18/2016	\$125.00		11/01/2016		R&R-Invoice	ASSESSMENT FEES ALVIN BARNES
	1 441206419	FIRE DEPARTMENT		\$125.00					
20377	ENTERGY	116434689/	11/01/2016	\$123.08		11/01/2016	116434705	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$123.08					
	0+116434689 31 520106451	PUBLIC WORKS				10/24/2016	0.1	\$123.08	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210245742	10/11/2016	\$123.39		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$123.39					
T9946	THE ORANGE PEEL ,	016071300	07/13/2016	\$123.17		11/01/2016		R&R-Invoice	WATER REFUND ACC 98071000
18124	WATER SEWER BUSINESS ADMIN	55815047	11/01/2016	\$122.42		11/01/2016	560230	UTILITY-PAYM	721018
	1 453006452	PUBLIC WORKS		\$122.42					
	0+558150 1 453006452	PUBLIC WORKS				10/26/2016	0.1	\$122.42	WATER/SEWER - UTILITY SERVICES
71093	COMCAST	9577 412857-023	10/13/2016	\$120.06		11/01/2016		R&R-Invoice	CABLE & INTERNET SERVICE
	1 434206419	HUMAN & CULTURAL SERVICES		\$120.06					
T9926	MCDADE JAMES BRIAN ,	016093000	09/30/2016	\$120.38		11/01/2016		R&R-Invoice	WATER REFUND ACC 15023000
T9994	DEAR JEREMY T. ,	016100400	10/04/2016	\$120.45		11/01/2016		R&R-Invoice	WATER REFUND ACC 18252000
	30 2108	Liabilities		\$120.45					
18124	WATER SEWER BUSINESS ADMIN	60464047	11/01/2016	\$119.56		11/01/2016	608200	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$119.56					
	0+604640 1 441706452	FIRE DEPARTMENT				10/26/2016	0.1	\$119.56	WATER/SEWER - UTILITY SERVICES
68145	JEFCOAT FENCE CO	23881	10/16/2016	\$120.00		11/01/2016		R&R-Invoice	REPAIR GATE
	1 436006317	HUMAN & CULTURAL SERVICES		\$120.00					
T9986	SAGO III GEORGE L ,	016100400	10/04/2016	\$119.47		11/01/2016		R&R-Invoice	WATER REFUND ACC 76363000
	30 2108	Liabilities		\$119.47					
20377	ENTERGY	18279331/	11/01/2016	\$118.23		11/01/2016	18279331/329327	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$118.23					
	0+18279331 5 504106451	PARKS & RECREATION				10/24/2016	0.1	\$118.23	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210248750	10/18/2016	\$118.53		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$118.53					
B0104	DALLAS MINNIE RODGERS ,	016101300	10/13/2016	\$118.30		11/01/2016		R&R-Invoice	WATER REFUND ACC 41502000
	30 2108	Liabilities		\$118.30					
18124	WATER SEWER BUSINESS ADMIN	21925047	11/01/2016	\$117.95		11/01/2016	220530	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$117.95					
	0+219250 5 501256452	PARKS & RECREATION				10/26/2016	0.1	\$117.95	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	77853047	11/01/2016	\$117.41		11/01/2016	798630	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$117.41					
	0+778530 1 441706452	FIRE DEPARTMENT				10/26/2016	0.1	\$117.41	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	0335919748	11/01/2016	\$117.91		11/01/2016	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$117.91					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
	0+4003359197	1 433006453	HUMAN & CULTURAL SERVICES			10/26/2016	0.1	\$117.91	GAS
60427	MIPCO IMPRESSION PRODUCTS INC	123511	10/10/2016	\$115.75		11/01/2016		R&R-Invoice	COPIER RENTAL
	31 521306514	PUBLIC WORKS		\$115.75					
18124	WATER SEWER BUSINESS ADMIN	55091047	11/01/2016	\$114.10		11/01/2016	551060	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$114.10					
	0+550910	1 441706452	FIRE DEPARTMENT			10/26/2016	0.1	\$114.10	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	16665325/	11/01/2016	\$114.29		11/01/2016	16665325/165956	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$114.29					
	0+16665325	5 504106451	PARKS & RECREATION			10/24/2016	0.1	\$114.29	ELECTRIC LIGHT AND POWER
T9987	HOLLOWAY EDITH S ,	016100400	10/04/2016	\$114.39		11/01/2016		R&R-Invoice	WATER REFUND ACC 79742000
	30 2108	Liabilities		\$114.39					
20225	ATMOS ENERGY	1276382248	11/01/2016	\$113.04		11/01/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$113.04					
	0+3012763822	1 441706453	FIRE DEPARTMENT			10/26/2016	0.1	\$113.04	GAS
B0005	BRISBY HENRY JR ,	016100600	10/06/2016	\$113.69		11/01/2016		R&R-Invoice	WATER REFUND ACC 86744990
	30 2108	Liabilities		\$113.69					
B0055	CRAWFORD KYMBER D ,	016101100	10/11/2016	\$113.10		11/01/2016		R&R-Invoice	WATER REFUND ACC 82260000
	30 2108	Liabilities		\$113.10					
B0129	FREDDIE HAMILTON SEVERALTY ,	016101400	10/14/2016	\$112.74		11/01/2016		R&R-Invoice	WATER REFUND ACC 10330666
	30 2108	Liabilities		\$112.74					
18124	WATER SEWER BUSINESS ADMIN	15715047	11/01/2016	\$111.53		11/01/2016	157740	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$111.53					
	0+157150	1 441706452	FIRE DEPARTMENT			10/26/2016	0.1	\$111.53	WATER/SEWER - UTILITY SERVICES
71003	COMCAST CABLE	9577761-564014	10/11/2016	\$111.25		11/01/2016		R&R-Invoice	INTERNET SERVICE
	81 598106419	HUMAN & CULTURAL SERVICES		\$111.25					
T9948	ALTISOURCE ,	016071300	07/13/2016	\$111.80		11/01/2016		R&R-Invoice	WATER REFUND ACC 04342000
B0037	BRIGHT WILLIE ,	016101100	10/11/2016	\$110.70		11/01/2016		R&R-Invoice	WATER REFUND ACC 01694000
	30 2108	Liabilities		\$110.70					
40789	CINTAS CORPORATION	210242667	10/04/2016	\$109.77		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$109.77					
40789	CINTAS CORPORATION	210245730	10/11/2016	\$109.77		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$109.77					
40789	CINTAS CORPORATION	210248738	10/18/2016	\$109.77		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$109.77					
20377	ENTERGY	116434705/	11/01/2016	\$108.21		11/01/2016	116434713	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$108.21					
	0+116434705	1 454006451	PLANNING & DEVELOPMENT			10/24/2016	0.1	\$108.21	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15342462/	11/01/2016	\$108.46		11/01/2016	15342462/142386	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$108.46					
	0+15342462	5 504106451	PARKS & RECREATION			10/24/2016	0.1	\$108.46	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19816537/	11/01/2016	\$108.17		11/01/2016	19816537/168724	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$108.17					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
	0+19816537	31 522406451							
		PUBLIC WORKS							
B0077	BOLLS JIMMY FRANK ,	016101200	10/12/2016	\$108.39		10/24/2016	0.1	\$108.17	ELECTRIC LIGHT AND POWER
	30 2108	Liabilities		\$108.39		11/01/2016		R&R-Invoice	WATER REFUND ACC 32332106
B0154	SV ENTERPRISES INC ,	016101800	10/18/2016	\$108.17		11/01/2016		R&R-Invoice	WATER REFUND ACC 63162000
	30 2108	Liabilities		\$108.17					
53571	NOTARY PUBLIC UNDERWRITERS INC	10212016	10/21/2016	\$108.00		11/01/2016		R&R-Invoice	APPLICATION FOR NOTARY PUBLIC CLERK
	1 402006444	GENERAL GOVERNMENT		\$108.00					COMMISSION FOR DEPUTY CITY
20377	ENTERGY	19731207/	11/01/2016	\$105.90		11/01/2016	19731207/366507	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$105.90					
	0+19731207	5 501256451				10/24/2016	0.1	\$105.90	ELECTRIC LIGHT AND POWER
69925	THE MISSISSIPPI LINK NEWSPAPERS	15452	10/06/2016	\$105.60		11/01/2016		R&R-Invoice	RFP PROFESSIONAL SERVICES FOR OF ADVANCED METERING
	1 414106444	ADMINISTRATION		\$59.80					INSTALLATION AND MAINTENANCE
	31 521206444	PUBLIC WORKS		\$45.80					INFRASTRUCUTE EQUIPMENT
B0149	THE OVERBY COMPANY ,	016101800	10/18/2016	\$105.96		11/01/2016		R&R-Invoice	WATER REFUND ACC 52661000
	30 2108	Liabilities		\$105.96					
40789	CINTAS CORPORATION	210242654	10/04/2016	\$104.46		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$104.46					
40789	CINTAS CORPORATION	210243927	10/06/2016	\$103.82		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$103.82					
40789	CINTAS CORPORATION	210246927	10/13/2016	\$103.82		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$103.82					
B0126	SWAYZER KENNETH ,	016101400	10/14/2016	\$103.74		11/01/2016		R&R-Invoice	WATER REFUND ACC 01690000
	30 2108	Liabilities		\$103.74					
71093	COMCAST	9577 3698960-25	10/11/2016	\$102.93		11/01/2016		R&R-Invoice	CABLE & INTERNET SERVICE
	1 434206419	HUMAN & CULTURAL SERVICES		\$102.93					
18124	WATER SEWER BUSINESS ADMIN	29983047	11/01/2016	\$100.30		11/01/2016	309700	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$100.30					
	0+299830	1 441706452				10/26/2016	0.1	\$100.30	WATER/SEWER - UTILITY SERVICES
71275	MITCHELL INTERNATIONAL INC	4858930	10/01/2016	\$100.05		11/01/2016		R&R-Invoice	GRANT WILLIAM J(16J-85-WC)001
	1 407926212	GENERAL GOVERNMENT		\$100.05					
B0164	WHITE CLORETHA R. ,	016101800	10/18/2016	\$100.69		11/01/2016		R&R-Invoice	WATER REFUND ACC 27251000
	30 2108	Liabilities		\$100.69					
72028	ANDERSON SHERMAN	083016	10/01/2016	\$100.00		11/01/2016		R&R-Invoice	REIMBURSEMENT D O T PHYSICAL
	31 522206481	PUBLIC WORKS		\$100.00					
B0002	ELLIOTT CLAIRE C ,	016100600	10/06/2016	\$99.76		11/01/2016		R&R-Invoice	WATER REFUND ACC 49542000
	30 2108	Liabilities		\$99.76					
B0009	Century Construction ,	016100500	10/05/2016	\$100.00		11/01/2016		R&R-Invoice	WATER REFUND ACC 11505697
	30 2108	Liabilities		\$100.00					
B0061	PICKENS BETSY ROSS ,	016101100	10/11/2016	\$100.00		11/01/2016		R&R-Invoice	WATER REFUND ACC 05105000
	30 2108	Liabilities		\$100.00					

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
B0097	CHANDLER AUNDRIA	10688	10/12/2016	\$100.00		11/01/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$100.00					
T9924	Century Construction ,	016093000	09/30/2016	\$100.00		11/01/2016		R&R-Invoice	WATER REFUND ACC 01406062
T9932	WHITE BRENDA S ,	016093000	09/30/2016	\$100.00		11/01/2016		R&R-Invoice	WATER REFUND ACC 61744000
T9964	CHENAULT GREGORY L ,	016081200	08/12/2016	\$100.00		11/01/2016		R&R-Invoice	WATER REFUND ACC 81076915
B0140	YOUNG ANDREW C. ,	016101800	10/18/2016	\$98.09		11/01/2016		R&R-Invoice	WATER REFUND ACC 13942000
	30 2108	Liabilities		\$98.09					
T9991	HICO DISTRIBUTING ,	016100400	10/04/2016	\$96.88		11/01/2016		R&R-Invoice	WATER REFUND ACC 76063000
	30 2108	Liabilities		\$96.88					
B0173	BARRINGTON CONST. CO INC ,	016101800	10/18/2016	\$95.19		11/01/2016		R&R-Invoice	WATER REFUND ACC 66364000
	30 2108	Liabilities		\$95.19					
B0176	THE OVERBY COMPANY ,	016101800	10/18/2016	\$95.25		11/01/2016		R&R-Invoice	WATER REFUND ACC 89804933
	30 2108	Liabilities		\$95.25					
B0198	FISER HARVEY L ,	016101900	10/19/2016	\$95.20		11/01/2016		R&R-Invoice	WATER REFUND ACC 20152000
	30 2108	Liabilities		\$95.20					
T9979	WILLIAMS POLLY A ,	016100400	10/04/2016	\$95.20		11/01/2016		R&R-Invoice	WATER REFUND ACC 71490000
	30 2108	Liabilities		\$95.20					
T9982	MORRISON DONALD B ,	016100400	10/04/2016	\$95.79		11/01/2016		R&R-Invoice	WATER REFUND ACC 68971000
	30 2108	Liabilities		\$95.79					
18124	WATER SEWER BUSINESS ADMIN	33291047	11/01/2016	\$94.43		11/01/2016	336718	UTILITY-PAYM	721018
	5 504806452	PARKS & RECREATION		\$94.43					
	0+332910 5 504806452	PARKS & RECREATION				10/26/2016	0.1	\$94.43	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	53504047	11/01/2016	\$94.52		11/01/2016	536344	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$94.52					
	0+535040 1 441706452	FIRE DEPARTMENT				10/26/2016	0.1	\$94.52	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	86191047	11/01/2016	\$94.43		11/01/2016	862530	UTILITY-PAYM	721018
	5 504806452	PARKS & RECREATION		\$94.43					
	0+861910 5 504806452	PARKS & RECREATION				10/26/2016	0.1	\$94.43	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	18292615/	11/01/2016	\$94.57		11/01/2016	18292615/328843	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$94.57					
	0+18292615 5 504106451	PARKS & RECREATION				10/24/2016	0.1	\$94.57	ELECTRIC LIGHT AND POWER
70852	INTERNATIONAL INSTITUTE OF	102116	10/21/2016	\$95.00		11/01/2016		R&R-Invoice	SHANEKIA MOSLEY MEMBERSHIP
	1 402006443	GENERAL GOVERNMENT		\$95.00					DUES
18124	WATER SEWER BUSINESS ADMIN	02653047	11/01/2016	\$92.54		11/01/2016	031620	UTILITY-PAYM	721018
	1 418106452	HUMAN & CULTURAL SERVICES		\$92.54					
	0+026530 1 418106452	HUMAN & CULTURAL SERVICES				10/26/2016	0.1	\$92.54	WATER/SEWER - UTILITY SERVICES
B0118	BELL GLORIA ,	016101400	10/14/2016	\$92.80		11/01/2016		R&R-Invoice	WATER REFUND ACC 24031000
	30 2108	Liabilities		\$92.80					
20377	ENTERGY	18787085/	11/01/2016	\$91.23		11/01/2016	18787085/185983	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$91.23					
	0+18787085 5 504806451	PARKS & RECREATION				10/24/2016	0.1	\$91.23	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210242673	10/04/2016	\$91.50		11/01/2016		R&R-Invoice	UNIFORM RENTAL

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
	5 504526516	PARKS & RECREATION		\$91.50					
40789	CINTAS CORPORATION	210245743	10/11/2016	\$91.68		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$91.68					
B0119	SMITH JARED M ,	016101400	10/14/2016	\$91.30		11/01/2016		R&R-Invoice	WATER REFUND ACC 49543000
	30 2108	Liabilities		\$91.30					
20225	ATMOS ENERGY	1279954450	11/01/2016	\$90.82		11/01/2016	3012724356	UTILITY-PAYM	
	5 504106453	PARKS & RECREATION		\$90.82					
	0+3012799544 5 504106453	PARKS & RECREATION				10/26/2016	0.1	\$90.82	GAS
71386	DORSEY-KIDD ADRIANE	101216	10/12/2016	\$90.75		11/01/2016		R&R-Invoice	REIMBURSE FOR FINGERPRINTS
	1 433006419	HUMAN & CULTURAL SERVICES		\$90.75					AMERICORP MEMBERS
B0070	GILNER KATHIE P ,	016101200	10/12/2016	\$90.40		11/01/2016		R&R-Invoice	WATER REFUND ACC 03763632
	30 2108	Liabilities		\$90.40					
18124	WATER SEWER BUSINESS ADMIN	99752047	11/01/2016	\$88.10		11/01/2016		R&R-Invoice	721018
	5 504106452	PARKS & RECREATION		\$88.10					
20377	ENTERGY	15681984/	11/01/2016	\$88.06		11/01/2016	15681984/110034	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$88.06					
	0+15681984 1 454006451	PLANNING & DEVELOPMENT				10/24/2016	0.1	\$88.06	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16663536/	11/01/2016	\$88.01		11/01/2016	16663536/309786	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$88.01					
	0+16663536 1 448206451	PUBLIC WORKS				10/24/2016	0.1	\$88.01	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16664666/	11/01/2016	\$88.01		11/01/2016	16664666/317533	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$88.01					
	0+16664666 1 448206451	PUBLIC WORKS				10/24/2016	0.1	\$88.01	ELECTRIC LIGHT AND POWER
T9971	PUCKETT MICHAEL A ,	016081200	08/12/2016	\$88.61		11/01/2016		R&R-Invoice	WATER REFUND ACC 39552000
18124	WATER SEWER BUSINESS ADMIN	38253047	11/01/2016	\$87.50		11/01/2016	383240	UTILITY-PAYM	721018
	1 453006451	PUBLIC WORKS		\$87.50					
	0+382530 1 453006451	PUBLIC WORKS				10/26/2016	0.1	\$87.50	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN	77700047	11/01/2016	\$87.50		11/01/2016	778510	UTILITY-PAYM	721018
	1 433006452	HUMAN & CULTURAL SERVICES		\$22.75					
	1 434206452	HUMAN & CULTURAL SERVICES		\$37.63					
	1 453006452	PUBLIC WORKS		\$18.38					
	81 598106452	HUMAN & CULTURAL SERVICES		\$8.74					
	0+777000 1 433006452	HUMAN & CULTURAL SERVICES				10/26/2016	0.0	\$22.75	WATER/SEWER - UTILITY SERVICES
	0+777000 1 434206452	HUMAN & CULTURAL SERVICES				10/26/2016	0.0	\$37.63	WATER/SEWER - UTILITY SERVICES
	0+777000 1 453006452	PUBLIC WORKS				10/26/2016	0.0	\$18.38	WATER/SEWER - UTILITY SERVICES
	0+777000 81 598106452	HUMAN & CULTURAL SERVICES				10/26/2016	0.0	\$8.74	WATER/SEWER - UTILITY SERVICES
61128	MISSISSIPPI LINK THE	15159	10/01/2016	\$87.60		11/01/2016		R&R-Invoice	NOTICE TO CONTRACTORS 2016
	85 919106B40039026444	PLANNING & DEVELOPMENT		\$87.60					ING ADVERTISING
									CDBG CITYWIDE STREET RESTRUCT-
18124	WATER SEWER BUSINESS ADMIN	36463047	11/01/2016	\$86.18		11/01/2016	379108	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$86.18					
	0+364630 5 504106452	PARKS & RECREATION				10/26/2016	0.1	\$86.18	WATER/SEWER - UTILITY SERVICES

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
20377	ENTERGY	19832336/	11/01/2016	\$86.52		11/01/2016	19832336/309147	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$86.52					
	0+19832336	1 454006451 PLANNING & DEVELOPMENT				10/24/2016	0.1	\$86.52	ELECTRIC LIGHT AND POWER
B0127	MWASE GLORIA C ,	016101400	10/14/2016	\$86.96		11/01/2016		R&R-Invoice	WATER REFUND ACC 97491000
	30 2108	Liabilities		\$86.96					
B0148	MOORE HERMAN D ,	016101800	10/18/2016	\$86.59		11/01/2016		R&R-Invoice	WATER REFUND ACC 08917244
	30 2108	Liabilities		\$86.59					
71093	COMCAST	9577 417060019	10/11/2016	\$85.95		11/01/2016		R&R-Invoice	CABLE & INTERNET SERVICE
	1 434206419	HUMAN & CULTURAL SERVICES		\$85.95					
B0031	ROBINSON FREEDOM ,	016101100	10/11/2016	\$85.88		11/01/2016		R&R-Invoice	WATER REFUND ACC 78094000
	30 2108	Liabilities		\$85.88					
B0065	BOSTROM ALLISON R ,	016101200	10/12/2016	\$85.42		11/01/2016		R&R-Invoice	WATER REFUND ACC 62633000
	30 2108	Liabilities		\$85.42					
T9910	HALES LACY MICHELLE ,	016092800	09/28/2016	\$84.30		11/01/2016		R&R-Invoice	WATER REFUND ACC 85843000
B0036	FLEMING JR LEWIS L ,	016101100	10/11/2016	\$83.23		11/01/2016		R&R-Invoice	WATER REFUND ACC 99905000
	30 2108	Liabilities		\$83.23					
B0143	GRACE HOUSE INC ,	016101800	10/18/2016	\$83.58		11/01/2016		R&R-Invoice	WATER REFUND ACC 30261000
	30 2108	Liabilities		\$83.58					
20225	ATMOS ENERGY	1291783548	11/01/2016	\$82.16		11/01/2016	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$82.16					
	0+3012917835	1 442206453 PUBLIC SAFETY - POLICE				10/26/2016	0.1	\$82.16	GAS
20377	ENTERGY	19349471/	11/01/2016	\$82.54		11/01/2016	19349471/613185	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$82.54					
	0+19349471	5 504806451 PARKS & RECREATION				10/24/2016	0.1	\$82.54	ELECTRIC LIGHT AND POWER
B0045	COLLINS DOMINCO T ,	016101100	10/11/2016	\$82.42		11/01/2016		R&R-Invoice	WATER REFUND ACC 26901000
	30 2108	Liabilities		\$82.42					
B0191	MORTON KRYSTAL L ,	016101900	10/19/2016	\$81.72		11/01/2016		R&R-Invoice	WATER REFUND ACC 22791000
	30 2108	Liabilities		\$81.72					
T9941	HABITAT FOR HUMANITY ,	016071300	07/13/2016	\$81.48		11/01/2016		R&R-Invoice	WATER REFUND ACC 38061000
40789	CINTAS CORPORATION	210242676	10/04/2016	\$80.28		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$80.28					
40789	CINTAS CORPORATION	210245739	10/11/2016	\$80.28		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$80.28					
40789	CINTAS CORPORATION	210248747	10/18/2016	\$80.28		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$80.28					
B0059	JONES PATRICIA C ,	016101100	10/11/2016	\$80.93		11/01/2016		R&R-Invoice	WATER REFUND ACC 42474000
	30 2108	Liabilities		\$80.93					
18124	WATER SEWER BUSINESS ADMIN	04553047	11/01/2016	\$79.08		11/01/2016	047000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$79.08					
	0+045530	5 504106452 PARKS & RECREATION				10/26/2016	0.1	\$79.08	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	60820047	11/01/2016	\$79.18		11/01/2016	610510	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$79.18					

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
	0+608200	1 441706452	FIRE DEPARTMENT			10/26/2016	0.1	\$79.18	WATER/SEWER - UTILITY SERVICES
B0167	DALLAS ALMONA , 30 2108	016101800 Liabilities	10/18/2016	\$79.13 \$79.13		11/01/2016		R&R-Invoice	WATER REFUND ACC 80211000
20225	ATMOS ENERGY 1 442206453	1291736248 PUBLIC SAFETY - POLICE	11/01/2016	\$78.03 \$78.03		11/01/2016	3012724356	UTILITY-PAYM	
	0+3012917362	1 442206453	PUBLIC SAFETY - POLICE			10/26/2016	0.1	\$78.03	GAS
B0184	HARRIEN KATRINA , 30 2108	016101900 Liabilities	10/19/2016	\$78.78 \$78.78		11/01/2016		R&R-Invoice	WATER REFUND ACC 73743000
20225	ATMOS ENERGY 1 441706453	1287823548 FIRE DEPARTMENT	11/01/2016	\$77.76 \$77.76		11/01/2016	3012724356	UTILITY-PAYM	
	0+3012878235	1 441706453	FIRE DEPARTMENT			10/26/2016	0.1	\$77.76	GAS
B0106	LANIER DOROTHY , 30 2108	016101300 Liabilities	10/13/2016	\$77.62 \$77.62		11/01/2016		R&R-Invoice	WATER REFUND ACC 66654038
B0144	WILLIAMS IESHA H , 30 2108	016101800 Liabilities	10/18/2016	\$77.20 \$77.20		11/01/2016		R&R-Invoice	WATER REFUND ACC 47805000
B0158	HOPE FEDERAL CREDIT UNION , 30 2108	016101800 Liabilities	10/18/2016	\$77.36 \$77.36		11/01/2016		R&R-Invoice	WATER REFUND ACC 37782000
B0193	PRINCE ADLINE , 30 2108	016101900 Liabilities	10/19/2016	\$77.20 \$77.20		11/01/2016		R&R-Invoice	WATER REFUND ACC 60529455
T9917	ACTION PROPERTIES DBA , 40789 CINTAS CORPORATION 1 444106516	016092900 210242681 PLANNING & DEVELOPMENT	09/29/2016 10/04/2016	\$77.79 \$76.67 \$76.67		11/01/2016 11/01/2016		R&R-Invoice R&R-Invoice	WATER REFUND ACC 32291000 UNIFORM RENTAL
B0074	RIVERS KRISTAN B , 30 2108	016101200 Liabilities	10/12/2016	\$76.99 \$76.99		11/01/2016		R&R-Invoice	WATER REFUND ACC 25643000
B0171	CARSON JR JAMES W , 30 2108	016101800 Liabilities	10/18/2016	\$76.99 \$76.99		11/01/2016		R&R-Invoice	WATER REFUND ACC 71310100
T9996	MCDONALD WILLIAM C , 30 2108	016100400 Liabilities	10/04/2016	\$76.99 \$76.99		11/01/2016		R&R-Invoice	WATER REFUND ACC 63249884
40789	CINTAS CORPORATION 1 441606516	210245740 FIRE DEPARTMENT	10/11/2016	\$75.09 \$75.09		11/01/2016		R&R-Invoice	UNIFORM RENTAL
T9898	PHILLIPS RONNIE LEE ,	016092800	09/28/2016	\$75.15		11/01/2016		R&R-Invoice	WATER REFUND ACC 56725354
T9905	ROBERTSON THERESA E ,	016092800	09/28/2016	\$76.00		11/01/2016		R&R-Invoice	WATER REFUND ACC 70562000
B0035	JHS LTD PARTNERSHIP , 30 2108	016101100 Liabilities	10/11/2016	\$74.20 \$74.20		11/01/2016		R&R-Invoice	WATER REFUND ACC 98690371
B0117	TATE WILLIAM S , 30 2108	016101400 Liabilities	10/14/2016	\$74.68 \$74.68		11/01/2016		R&R-Invoice	WATER REFUND ACC 13933000
18124	WATER SEWER BUSINESS ADMIN 1 441706452	01330047 FIRE DEPARTMENT	11/01/2016	\$73.66 \$73.66		11/01/2016	015649300201	UTILITY-PAYM	721018
	0+013300	1 441706452	FIRE DEPARTMENT			10/26/2016	0.1	\$73.66	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY 1 454006451	116434671/ PLANNING & DEVELOPMENT	11/01/2016	\$73.97 \$73.97		11/01/2016	116434689	UTILITY-PAYM	
	0+116434671	1 454006451	PLANNING & DEVELOPMENT			10/24/2016	0.1	\$73.97	ELECTRIC LIGHT AND POWER



AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
46958	WAYPOINT ANALYTICAL	1030375	10/05/2016	\$74.00		11/01/2016		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$74.00					
T9908	WATSON LEONARD ,	016092800	09/28/2016	\$73.12		11/01/2016		R&R-Invoice	WATER REFUND ACC 85822000
T9974	AGE INCORPORATED ,	016081200	08/12/2016	\$73.18		11/01/2016		R&R-Invoice	WATER REFUND ACC 66553000
18124	WATER SEWER BUSINESS ADMIN	18643047	11/01/2016	\$72.41		11/01/2016	187691	UTILITY-PAYM	721018
	1 442206452	PUBLIC SAFETY - POLICE		\$72.41					
	0+186430 1 442206452	PUBLIC SAFETY - POLICE				10/26/2016	0.1	\$72.41	WATER/SEWER - UTILITY SERVICES
71275	MITCHELL INTERNATIONAL INC	4858931	10/01/2016	\$72.18		11/01/2016		R&R-Invoice	MARTIN LAFAYETTE
	1 407926212	GENERAL GOVERNMENT		\$72.18					
B0078	WILLIAMS DIANNA M ,	016101200	10/12/2016	\$72.19		11/01/2016		R&R-Invoice	WATER REFUND ACC 80494000
	30 2108	Liabilities		\$72.19					
B0165	ANDERSON JESSIE G ,	016101800	10/18/2016	\$72.82		11/01/2016		R&R-Invoice	WATER REFUND ACC 29005000
	30 2108	Liabilities		\$72.82					
20225	ATMOS ENERGY	1894052149	11/01/2016	\$71.30		11/01/2016	3012724356	UTILITY-PAYM	
	5 504106453	PARKS & RECREATION		\$71.30					
	0+3018940521 5 504106453	PARKS & RECREATION				10/26/2016	0.1	\$71.30	GAS
20377	ENTERGY	17775164/	11/01/2016	\$71.95		11/01/2016	17775164/377265	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$71.95					
	0+17775164 1 448206451	PUBLIC WORKS				10/24/2016	0.1	\$71.95	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18786418/	11/01/2016	\$71.64		11/01/2016	18786418/187692	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$71.64					
	0+18786418 5 504106451	PARKS & RECREATION				10/24/2016	0.1	\$71.64	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19581875/	11/01/2016	\$71.95		11/01/2016	19581875/197566	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$71.95					
	0+19581875 1 448206451	PUBLIC WORKS				10/24/2016	0.1	\$71.95	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85440345/	11/01/2016	\$71.21		11/01/2016	85440386	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$71.21					
	0+85440345 1 442446451	PUBLIC SAFETY - POLICE				10/24/2016	0.1	\$71.21	ELECTRIC LIGHT AND POWER
T9896	THAMES WILLIAM L ,	016092800	09/28/2016	\$71.25		11/01/2016		R&R-Invoice	WATER REFUND ACC 13543000
18124	WATER SEWER BUSINESS ADMIN	03162047	11/01/2016	\$70.45		11/01/2016	045530	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$70.45					
	0+031620 1 441706452	FIRE DEPARTMENT				10/26/2016	0.1	\$70.45	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1279787748	11/01/2016	\$70.25		11/01/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$70.25					
	0+3012797877 1 441706453	FIRE DEPARTMENT				10/26/2016	0.1	\$70.25	GAS
20225	ATMOS ENERGY	1279954449	11/01/2016	\$70.28		11/01/2016	3012724356	UTILITY-PAYM	
	5 504106453	PARKS & RECREATION		\$70.28					
	0+3012799544 5 504106453	PARKS & RECREATION				10/26/2016	0.1	\$70.28	GAS
20377	ENTERGY	104581368/	11/01/2016	\$70.46		11/01/2016	104697	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$70.46					
	0+104581368 1 454006451	PLANNING & DEVELOPMENT				10/24/2016	0.1	\$70.46	ELECTRIC LIGHT AND POWER
B0178	Century Construction ,	016101800	10/18/2016	\$70.04		11/01/2016		R&R-Invoice	WATER REFUND ACC 95594975

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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		\$70.04					
18124	WATER SEWER BUSINESS ADMIN	46463047	11/01/2016	\$69.75		11/01/2016	471750	UTILITY-PAYM	721018
	9 506106452	PUBLIC WORKS		\$69.75					
	0+464630 9 506106452	PUBLIC WORKS				10/26/2016	0.1	\$69.75	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	70310047	11/01/2016	\$69.20		11/01/2016	704000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$69.20					
	0+703100 5 504106452	PARKS & RECREATION				10/26/2016	0.1	\$69.20	WATER/SEWER - UTILITY SERVICES
69878	JACKSON LIFESIGNS	092116	10/01/2016	\$70.00		11/01/2016		R&R-Invoice	INTERPRETATION SERVICES FOR
	1 433006419	HUMAN & CULTURAL SERVICES		\$70.00					ADA
B0155	Century Construction Co ,	016101800	10/18/2016	\$69.49		11/01/2016		R&R-Invoice	WATER REFUND ACC 73896603
	30 2108	Liabilities		\$69.49					
T9901	DUNBAR RACHEL LEE ,	016092800	09/28/2016	\$69.11		11/01/2016		R&R-Invoice	WATER REFUND ACC 42843000
T9951	SIMS MELINDA M ,	016080900	08/09/2016	\$69.40		11/01/2016		R&R-Invoice	WATER REFUND ACC 60145346
T9965	MITCHELL BRAIN K ,	016081200	08/12/2016	\$69.79		11/01/2016		R&R-Invoice	WATER REFUND ACC 61500038
18124	WATER SEWER BUSINESS ADMIN	24554047	11/01/2016	\$67.82		11/01/2016	247000	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$67.82					
	0+245540 5 501256452	PARKS & RECREATION				10/26/2016	0.1	\$67.82	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	45815047	11/01/2016	\$67.50		11/01/2016	464630	UTILITY-PAYM	721018
	1 453006452	PUBLIC WORKS		\$67.50					
	0+458150 1 453006452	PUBLIC WORKS				10/26/2016	0.1	\$67.50	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	76253047	11/01/2016	\$67.50		11/01/2016	764630	UTILITY-PAYM	721018
	1 451246452	PUBLIC WORKS		\$67.50					
	0+762530 1 451246452	PUBLIC WORKS				10/26/2016	0.1	\$67.50	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	81871047	11/01/2016	\$67.50		11/01/2016	829250	UTILITY-PAYM	721018
	1 433006452	HUMAN & CULTURAL SERVICES		\$67.50					
	0+818710 1 433006452	HUMAN & CULTURAL SERVICES				10/26/2016	0.1	\$67.50	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	92573047	11/01/2016	\$67.66		11/01/2016	938150	UTILITY-PAYM	721018
	1 442206452	PUBLIC SAFETY - POLICE		\$67.66					
	0+925730 1 442206452	PUBLIC SAFETY - POLICE				10/26/2016	0.1	\$67.66	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1276119148	11/01/2016	\$67.28		11/01/2016	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$67.28					
	0+3012761191 1 442206453	PUBLIC SAFETY - POLICE				10/26/2016	0.1	\$67.28	GAS
20225	ATMOS ENERGY	1291826348	11/01/2016	\$68.00		11/01/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$68.00					
	0+3012918263 1 441706453	FIRE DEPARTMENT				10/26/2016	0.1	\$68.00	GAS
20377	ENTERGY	17401522/	11/01/2016	\$67.94		11/01/2016	17401522/365121	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$67.94					
	0+17401522 1 448206451	PUBLIC WORKS				10/24/2016	0.1	\$67.94	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19833508/	11/01/2016	\$67.79		11/01/2016	19833508/205723	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$67.79					
	0+19833508 5 504606451	PARKS & RECREATION				10/24/2016	0.1	\$67.79	ELECTRIC LIGHT AND POWER
B0003	HOWARD GRAHAM ,	016100600	10/06/2016	\$67.35		11/01/2016		R&R-Invoice	WATER REFUND ACC 54094064

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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		\$67.35					
B0063	FLAUTT CAITLYN C ,	016101100	10/11/2016	\$67.39		11/01/2016		R&R-Invoice	WATER REFUND ACC 33233000
	30 2108	Liabilities		\$67.39					
B0175	SUTHERLAND ELIZABETH L ,	016101800	10/18/2016	\$67.27		11/01/2016		R&R-Invoice	WATER REFUND ACC 73413000
	30 2108	Liabilities		\$67.27					
T9907	SMITH WALTER D ,	016092800	09/28/2016	\$67.43		11/01/2016		R&R-Invoice	WATER REFUND ACC 82060000
18124	WATER SEWER BUSINESS ADMIN	18253047	11/01/2016	\$66.18		11/01/2016	182866	UTILITY-PAYM	721018
	5 504806452	PARKS & RECREATION		\$66.18					
	0+182530 5 504806452	PARKS & RECREATION				10/26/2016	0.1	\$66.18	WATER/SEWER - UTILITY SERVICES
B0012	GREEN PATRICIA ,	016100500	10/05/2016	\$66.53		11/01/2016		R&R-Invoice	WATER REFUND ACC 58432000
	30 2108	Liabilities		\$66.53					
B0124	MALOUF MITCHELL ,	016101400	10/14/2016	\$66.27		11/01/2016		R&R-Invoice	WATER REFUND ACC 70382000
	30 2108	Liabilities		\$66.27					
B0172	SMITH EMMA B ,	016101800	10/18/2016	\$66.58		11/01/2016		R&R-Invoice	WATER REFUND ACC 29080000
	30 2108	Liabilities		\$66.58					
B0185	JOHNSON LARRAVIUS D ,	016101900	10/19/2016	\$66.40		11/01/2016		R&R-Invoice	WATER REFUND ACC 57983199
	30 2108	Liabilities		\$66.40					
T9981	STEVENS II WILLIAM B ,	016100400	10/04/2016	\$66.19		11/01/2016		R&R-Invoice	WATER REFUND ACC 21661000
	30 2108	Liabilities		\$66.19					
20377	ENTERGY	16668030/	11/01/2016	\$65.05		11/01/2016	16668030/287150	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$65.05					
	0+16668030 5 504106451	PARKS & RECREATION				10/24/2016	0.1	\$65.05	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210245744	10/11/2016	\$65.51		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$65.51					
40789	CINTAS CORPORATION	210248743	10/18/2016	\$65.80		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$65.80					
40789	CINTAS CORPORATION	210248752	10/18/2016	\$65.51		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$65.51					
69925	THE MISSISSIPPI LINK NEWSPAPERS	15448	10/06/2016	\$65.10		11/01/2016		R&R-Invoice	ORDINANCE OF THE COJ TO AMEND ESTABLISH THE PRINCIPAL THE CODE OF ORDINANCES TO FUNCTION OF THE OFFICE OF THE DEPOSITION TRANSCRIPTION
	1 450106444	PUBLIC WORKS		\$65.10					
72027	DTI	M091986	10/19/2016	\$65.80		11/01/2016		R&R-Invoice	
	1 407946419	GENERAL GOVERNMENT		\$65.80					
B0007	IRVIN CHARLES B ,	016100500	10/05/2016	\$65.20		11/01/2016		R&R-Invoice	WATER REFUND ACC 69542000
	30 2108	Liabilities		\$65.20					
B0016	CHERNOUSOVA OKSANA ,	016100700	10/07/2016	\$65.80		11/01/2016		R&R-Invoice	WATER REFUND ACC 08363000
	30 2108	Liabilities		\$65.80					
T9915	WOODCOCK JASON K ,	016092900	09/29/2016	\$65.39		11/01/2016		R&R-Invoice	WATER REFUND ACC 78542000
T9937	HOWARD JAMES G ,	016052600	05/26/2016	\$65.61		11/01/2016		R&R-Invoice	WATER REFUND ACC 98742000
T9942	TRUE NORTH REAL ESTATE SO ,	016071300	07/13/2016	\$65.55		11/01/2016		R&R-Invoice	WATER REFUND ACC 40862000
06266	FEDEX	5-56826882	10/05/2016	\$63.38		11/01/2016		R&R-Invoice	SHIPPING

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
	187 565206422	PLANNING & DEVELOPMENT		\$63.38					
20225	ATMOS ENERGY	1291868348	11/01/2016	\$63.50		11/01/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$63.50					
	0+3012918683 1 441706453	FIRE DEPARTMENT				10/26/2016	0.1	\$63.50	GAS
B0145	ADAMS MATHEW ROBERT ,	016101800	10/18/2016	\$63.73		11/01/2016		R&R-Invoice	WATER REFUND ACC 64271000
	30 2108	Liabilities		\$63.73					
B0069	CLARK JAMES M ,	016101200	10/12/2016	\$62.59		11/01/2016		R&R-Invoice	WATER REFUND ACC 39173121
	30 2108	Liabilities		\$62.59					
B0150	VAIL LAURA O ,	016101800	10/18/2016	\$62.23		11/01/2016		R&R-Invoice	WATER REFUND ACC 83253000
	30 2108	Liabilities		\$62.23					
T9978	MITCHELL CALEB S ,	016100400	10/04/2016	\$62.08		11/01/2016		R&R-Invoice	WATER REFUND ACC 45881000
	30 2108	Liabilities		\$62.08					
T9980	COKER ADAM M ,	016100400	10/04/2016	\$62.59		11/01/2016		R&R-Invoice	WATER REFUND ACC 74961000
	30 2108	Liabilities		\$62.59					
20225	ATMOS ENERGY	1279759148	11/01/2016	\$61.24		11/01/2016	3012724356	UTILITY-PAYM	
	31 522306453	PUBLIC WORKS		\$61.24					
	0+3012797591 31 522306453	PUBLIC WORKS				10/26/2016	0.1	\$61.24	GAS
20225	ATMOS ENERGY	1291898748	11/01/2016	\$61.24		11/01/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$61.24					
	0+3012918987 1 441706453	FIRE DEPARTMENT				10/26/2016	0.1	\$61.24	GAS
T9954	BULLEY CHARLIE L ,	016080900	08/09/2016	\$61.97		11/01/2016		R&R-Invoice	WATER REFUND ACC 05832000
20225	ATMOS ENERGY	1276452748	11/01/2016	\$60.49		11/01/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$60.49					
	0+3012764527 1 441706453	FIRE DEPARTMENT				10/26/2016	0.1	\$60.49	GAS
20225	ATMOS ENERGY	2028872348	11/01/2016	\$60.49		11/01/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$60.49					
	0+3020288723 1 441706453	FIRE DEPARTMENT				10/26/2016	0.1	\$60.49	GAS
T9950	KEIFER'S ,	016080900	08/09/2016	\$60.85		11/01/2016		R&R-Invoice	WATER REFUND ACC 75743000
T9968	THOMPSON MARK A ,	016081200	08/12/2016	\$60.70		11/01/2016		R&R-Invoice	WATER REFUND ACC 04303871
18124	WATER SEWER BUSINESS ADMIN	53753047	11/01/2016	\$59.93		11/01/2016	539544	UTILITY-PAYM	721018
	1 442266452	PUBLIC SAFETY - POLICE		\$59.93					
	0+537530 1 442266452	PUBLIC SAFETY - POLICE				10/26/2016	0.1	\$59.93	WATER/SEWER - UTILITY SERVICES
T9931	COOPER CRYSTAL L ,	016093000	09/30/2016	\$59.32		11/01/2016		R&R-Invoice	WATER REFUND ACC 28270000
20225	ATMOS ENERGY	1279980248	11/01/2016	\$58.98		11/01/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$58.98					
	0+3012799802 1 441706453	FIRE DEPARTMENT				10/26/2016	0.1	\$58.98	GAS
20225	ATMOS ENERGY	1287955648	11/01/2016	\$57.49		11/01/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$57.49					
	0+3012879556 1 441706453	FIRE DEPARTMENT				10/26/2016	0.1	\$57.49	GAS
67384	SOUTHERN DUPLICATING	26323	10/01/2016	\$57.34		11/01/2016		R&R-Invoice	RENTAL SERVICE
	5 504806514	PARKS & RECREATION		\$57.34					
B0022	TRAVIS JUDITH T ,	016101000	10/10/2016	\$56.17		11/01/2016		R&R-Invoice	WATER REFUND ACC 26962000

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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		\$56.17					
B0137	Century Construction Company ,	016101800	10/18/2016	\$56.41		11/01/2016		R&R-Invoice	WATER REFUND ACC 81284986
	30 2108	Liabilities		\$56.41					
T9962	THOMPSON REBECCA N. ,	016081200	08/12/2016	\$56.49		11/01/2016		R&R-Invoice	WATER REFUND ACC 20933000
T9997	ARMSTRONG JR JOHN T ,	016100400	10/04/2016	\$56.83		11/01/2016		R&R-Invoice	WATER REFUND ACC 95533000
	30 2108	Liabilities		\$56.83					
20225	ATMOS ENERGY	1276188848	11/01/2016	\$56.00		11/01/2016	3012724356	UTILITY-PAYM	
	1 443106453	ADMINISTRATION		\$56.00					
	0+3012761888	1 443106453	ADMINISTRATION			10/26/2016	0.1	\$56.00	GAS
20225	ATMOS ENERGY	1283853748	11/01/2016	\$54.49		11/01/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$54.49					
	0+3012838537	1 441706453	FIRE DEPARTMENT			10/26/2016	0.1	\$54.49	GAS
40789	CINTAS CORPORATION	210230710	10/01/2016	\$54.61		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$54.61					
40789	CINTAS CORPORATION	210233730	10/01/2016	\$54.61		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$54.61					
40789	CINTAS CORPORATION	210236712	10/01/2016	\$54.61		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$54.61					
63110	TYCO FIRE & SECURITY US MGMT	27193608	10/01/2016	\$54.26		11/01/2016		R&R-Invoice	MONITORING SERVICES
	5 501256419	PARKS & RECREATION		\$54.26					
B0017	LANGLEY MARK EDWEARD ,	016100700	10/07/2016	\$53.73		11/01/2016		R&R-Invoice	WATER REFUND ACC 01033000
	30 2108	Liabilities		\$53.73					
B0190	THE PANTRY ,	016101900	10/19/2016	\$53.73		11/01/2016		R&R-Invoice	WATER REFUND ACC 93551000
	30 2108	Liabilities		\$53.73					
B0196	Century Construction ,	016101900	10/19/2016	\$53.47		11/01/2016		R&R-Invoice	WATER REFUND ACC 96202384
	30 2108	Liabilities		\$53.47					
20225	ATMOS ENERGY	1287907448	11/01/2016	\$52.23		11/01/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$52.23					
	0+3012879074	1 441706453	FIRE DEPARTMENT			10/26/2016	0.1	\$52.23	GAS
B0189	SMITH TYREASHA ,	016101900	10/19/2016	\$52.71		11/01/2016		R&R-Invoice	WATER REFUND ACC 60102000
	30 2108	Liabilities		\$52.71					
T9914	FULTZ ROSIE M ,	016092800	09/28/2016	\$52.62		11/01/2016		R&R-Invoice	WATER REFUND ACC 96722000
20377	ENTERGY	15611700/	11/01/2016	\$51.18		11/01/2016	15611700/197922	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$51.18					
	0+15611700	1 451246451	PUBLIC WORKS			10/24/2016	0.1	\$51.18	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16547283/	11/01/2016	\$51.65		11/01/2016	16547283/317395	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$51.65					
	0+16547283	1 441706451	FIRE DEPARTMENT			10/24/2016	0.1	\$51.65	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19786250/	11/01/2016	\$50.32		11/01/2016	19786250/156614	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$50.32					
	0+19786250	5 501406451	PARKS & RECREATION			10/24/2016	0.1	\$50.32	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19825314/	11/01/2016	\$50.15		11/01/2016	19825314/319243	UTILITY-PAYM	

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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		\$50.15					
	0+19825314 31 521306451	PUBLIC WORKS				10/24/2016	0.1	\$50.15	ELECTRIC LIGHT AND POWER
B0034	TERRY MONITIA T , 30 2108	016101100 Liabilities	10/11/2016	\$50.95 \$50.95		11/01/2016		R&R-Invoice	WATER REFUND ACC 95701459
T9977	BRANSON ANNIE MAE , 30 2108	016100400 Liabilities	10/04/2016	\$50.62 \$50.62		11/01/2016		R&R-Invoice	WATER REFUND ACC 32360000
20377	ENTERGY 5 504106451	94197017/ PARKS & RECREATION	11/01/2016	\$49.32 \$49.32		11/01/2016	94198017	UTILITY-PAYM	
	0+94198017 5 504106451	PARKS & RECREATION				10/24/2016	0.1	\$49.32	ELECTRIC LIGHT AND POWER
B0006	HOPKINS ANTONIO C , 30 2108	016100500 Liabilities	10/05/2016	\$49.77 \$49.77		11/01/2016		R&R-Invoice	WATER REFUND ACC 16302008
B0115	HASSLER A GLENN , 30 2108	016101400 Liabilities	10/14/2016	\$50.00 \$50.00		11/01/2016		R&R-Invoice	WATER REFUND ACC 91603000
B0183	GARNER EGBERT J , 30 2108	016101900 Liabilities	10/19/2016	\$49.29 \$49.29		11/01/2016		R&R-Invoice	WATER REFUND ACC 62362000
T9906	FRENCH JR KEITH B ,	016092800	09/28/2016	\$49.18		11/01/2016		R&R-Invoice	WATER REFUND ACC 79730000
T9919	BARNETT CHERRI ,	016092900	09/29/2016	\$50.00		11/01/2016		R&R-Invoice	WATER REFUND ACC 85871000
T9943	JENKINS SHIRLEY L ,	016071300	07/13/2016	\$49.04		11/01/2016		R&R-Invoice	WATER REFUND ACC 49734000
T9961	MARQUEZ ALICIA ,	016080900	08/09/2016	\$49.35		11/01/2016		R&R-Invoice	WATER REFUND ACC 58721000
18124	WATER SEWER BUSINESS ADMIN 5 504106452	73042047 PARKS & RECREATION	11/01/2016	\$48.84 \$48.84		11/01/2016	747000	UTILITY-PAYM	721018
	0+730420 5 504106452	PARKS & RECREATION				10/26/2016	0.1	\$48.84	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY 1 441706451	15520398/ FIRE DEPARTMENT	11/01/2016	\$48.43 \$48.43		11/01/2016	15520398/135127	UTILITY-PAYM	
	0+15520398 1 441706451	FIRE DEPARTMENT				10/24/2016	0.1	\$48.43	ELECTRIC LIGHT AND POWER
46828	NEXAIR LLC 31 521356514	4559520 PUBLIC WORKS	10/01/2016	\$48.50 \$48.50		11/01/2016		R&R-Invoice	CYLINDER RENTAL
B0040	LINCOLN CHRISTOPHER T , 30 2108	016101100 Liabilities	10/11/2016	\$48.12 \$48.12		11/01/2016		R&R-Invoice	WATER REFUND ACC 64020444
40789	CINTAS CORPORATION 31 522156516	210239680 PUBLIC WORKS	10/01/2016	\$47.65 \$47.65		11/01/2016		R&R-Invoice	UNIFORM RENTAL
B0068	CHARATEDDINE AHMAD M , 30 2108	016101200 Liabilities	10/12/2016	\$47.50 \$47.50		11/01/2016		R&R-Invoice	WATER REFUND ACC 31802000
63110	TYCO FIRE & SECURITY US MGMT 5 501256419	27193604 PARKS & RECREATION	10/01/2016	\$46.85 \$46.85		11/01/2016		R&R-Invoice	MONITORING SERVICES
63110	TYCO FIRE & SECURITY US MGMT 5 501256419	27193605 PARKS & RECREATION	10/01/2016	\$46.99 \$46.99		11/01/2016		R&R-Invoice	MONITORING SERVCIES
B0004	WALKER TRENTS L , 30 2108	016100600 Liabilities	10/06/2016	\$46.37 \$46.37		11/01/2016		R&R-Invoice	WATER REFUND ACC 40684000
B0138	JOHNSON JOEL , 30 2108	016101800 Liabilities	10/18/2016	\$46.16 \$46.16		11/01/2016		R&R-Invoice	WATER REFUND ACC 04375000
T9911	COWAN REBECCA W ,	016092800	09/28/2016	\$46.37		11/01/2016		R&R-Invoice	WATER REFUND ACC 90855603

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
T9930	JOHNSON HYWATHA A ,	016093000	09/30/2016	\$46.67		11/01/2016		R&R-Invoice	WATER REFUND ACC 90550000
40789	CINTAS CORPORATION	210242677	10/04/2016	\$45.03		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$45.03					
63110	TYCO FIRE & SECURITY US MGMT	27193606	10/01/2016	\$45.25		11/01/2016		R&R-Invoice	MONITORING SERVICE
	5 501256419	PARKS & RECREATION		\$45.25					
63110	TYCO FIRE & SECURITY US MGMT	27193607	10/01/2016	\$45.25		11/01/2016		R&R-Invoice	MONITORING SERVICES
	5 501256419	PARKS & RECREATION		\$45.25					
66021	COMCAST CABLE	957743724019	10/01/2016	\$45.59		11/01/2016		R&R-Invoice	CABLE SERVICE
	1 406106514	ADMINISTRATION		\$45.59					
B0027	SCOTT PATRICIA ANN ,	016101100	10/11/2016	\$45.20		11/01/2016		R&R-Invoice	WATER REFUND ACC 88705000
	30 2108	Liabilities		\$45.20					
T9985	GRIFFIN FELEFINA M ,	016100400	10/04/2016	\$45.68		11/01/2016		R&R-Invoice	WATER REFUND ACC 17751000
	30 2108	Liabilities		\$45.68					
20225	ATMOS ENERGY	1276490148	11/01/2016	\$44.73		11/01/2016	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$44.73					
	0+3012764901	5 501256453	PARKS & RECREATION			10/26/2016	0.1	\$44.73	GAS
20377	ENTERGY	85304517/	11/01/2016	\$44.15		11/01/2016	85381358	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$44.15					
	0+85304517	1 454006451	PLANNING & DEVELOPMENT			10/24/2016	0.1	\$44.15	ELECTRIC LIGHT AND POWER
47011	CAPITAL SECURITY SERVICES INC	396699	10/06/2016	\$45.00		11/01/2016		R&R-Invoice	396699 398648
	1 491006419	HUMAN & CULTURAL SERVICES		\$45.00					ART GALLERY
									MONTHLY SECURITY FOR MUNICIPAL
20225	ATMOS ENERGY	1283731448	11/01/2016	\$43.98		11/01/2016	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$43.98					
	0+3012837314	5 501256453	PARKS & RECREATION			10/26/2016	0.1	\$43.98	GAS
20225	ATMOS ENERGY	1291760248	11/01/2016	\$43.98		11/01/2016	3012724356	UTILITY-PAYM	
	5 504306453	PARKS & RECREATION		\$43.98					
	0+3012917602	5 504306453	PARKS & RECREATION			10/26/2016	0.1	\$43.98	GAS
20377	ENTERGY	120758552/	11/01/2016	\$43.58		11/01/2016	121079818	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$43.58					
	0+120758552	1 448206451	PUBLIC WORKS			10/24/2016	0.1	\$43.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15611452/	11/01/2016	\$43.04		11/01/2016	15611452/156076	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$43.04					
	0+15611452	1 451246451	PUBLIC WORKS			10/24/2016	0.1	\$43.04	ELECTRIC LIGHT AND POWER
69925	THE MISSISSIPPI LINK NEWSPAPERS	15450	10/06/2016	\$43.10		11/01/2016		R&R-Invoice	15450 15451 NOTICE OF PUBLIC
	1 444606444	PLANNING & DEVELOPMENT		\$8.30					VARIANCE FOR MAGNOLIA
	9 455106444	PUBLIC WORKS		\$34.80					HEARING CITY OF JACKSON SIGN
									FEDERAL CREDIT UNION
B0033	DEE DEES 2ND CHANCE INC ,	016101100	10/11/2016	\$43.69		11/01/2016		R&R-Invoice	WATER REFUND ACC 10570000
	30 2108	Liabilities		\$43.69					
B0056	HEDERI FRANCES A ,	016101100	10/11/2016	\$43.71		11/01/2016		R&R-Invoice	WATER REFUND ACC 89372000
	30 2108	Liabilities		\$43.71					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
20225	ATMOS ENERGY	1276361748	11/01/2016	\$42.47		11/01/2016	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$42.47					
	0+3012763617	1 453006453 PUBLIC WORKS				10/26/2016	0.1	\$42.47	GAS
B0048	RILEY LARRY A. ,	016101100	10/11/2016	\$42.03		11/01/2016		R&R-Invoice	WATER REFUND ACC 66183000
	30 2108	Liabilities		\$42.03					
B0051	DRINKWATER ROBERT ,	016101100	10/11/2016	\$42.97		11/01/2016		R&R-Invoice	WATER REFUND ACC 34034512
	30 2108	Liabilities		\$42.97					
40789	CINTAS CORPORATION	210242672	10/04/2016	\$41.60		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$41.60					
40789	CINTAS CORPORATION	210245735	10/11/2016	\$41.60		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$41.60					
B0071	CARAWAY RICHARD ,	016101200	10/12/2016	\$41.56		11/01/2016		R&R-Invoice	WATER REFUND ACC 71803845
	30 2108	Liabilities		\$41.56					
B0135	2127 GAITES LN ,	016101800	10/18/2016	\$41.60		11/01/2016		R&R-Invoice	WATER REFUND ACC 14794000
	30 2108	Liabilities		\$41.60					
B0156	GARNER JACK ,	016101800	10/18/2016	\$41.44		11/01/2016		R&R-Invoice	WATER REFUND ACC 99952000
	30 2108	Liabilities		\$41.44					
20225	ATMOS ENERGY	1276315348	11/01/2016	\$40.98		11/01/2016	3012724356	UTILITY-PAYM	
	1 456106453	PUBLIC WORKS		\$40.98					
	0+3012763153	1 456106453 PUBLIC WORKS				10/26/2016	0.1	\$40.98	GAS
20225	ATMOS ENERGY	1287870848	11/01/2016	\$40.23		11/01/2016	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$40.23					
	0+3012878708	31 521406453 PUBLIC WORKS				10/26/2016	0.1	\$40.23	GAS
20377	ENTERGY	16746620/	11/01/2016	\$40.54		11/01/2016	16746620/287201	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$40.54					
	0+16746620	5 504106451 PARKS & RECREATION				10/24/2016	0.1	\$40.54	ELECTRIC LIGHT AND POWER
42781	DIGITEC CORPORATION	93364	10/18/2016	\$41.00		11/01/2016		R&R-Invoice	COPIER RENTAL
	1 415106514	ADMINISTRATION		\$41.00					
B0021	PICKENS BETSY ROSS ,	016100700	10/07/2016	\$40.24		11/01/2016		R&R-Invoice	WATER REFUND ACC 05105000
	30 2108	Liabilities		\$40.24					
B0073	JOHNSON EDWARD ,	016101200	10/12/2016	\$40.40		11/01/2016		R&R-Invoice	WATER REFUND ACC 07810000
	30 2108	Liabilities		\$40.40					
T9923	OLD RIVER HOMES ,	016092900	09/29/2016	\$40.13		11/01/2016		R&R-Invoice	WATER REFUND ACC 27893000
18124	WATER SEWER BUSINESS ADMIN	93815047	11/01/2016	\$39.58		11/01/2016	946510	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$39.58					
	0+938150	1 441706452 FIRE DEPARTMENT				10/26/2016	0.1	\$39.58	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1276402748	11/01/2016	\$39.47		11/01/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$39.47					
	0+3012764027	1 441706453 FIRE DEPARTMENT				10/26/2016	0.1	\$39.47	GAS
20225	ATMOS ENERGY	1279709148	11/01/2016	\$39.47		11/01/2016	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$39.47					
	0+3012797091	1 442206453 PUBLIC SAFETY - POLICE				10/26/2016	0.1	\$39.47	GAS



AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$500

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20225	ATMOS ENERGY	1279897448	11/01/2016	\$39.47		11/01/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$39.47					
	0+3012798974	1 441706453	FIRE DEPARTMENT			10/26/2016	0.1	\$39.47	GAS
20377	ENTERGY	18616797/	11/01/2016	\$39.21		11/01/2016	18616797/215523	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$39.21					
	0+18616797	1 454006451	PLANNING & DEVELOPMENT			10/24/2016	0.1	\$39.21	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210242675	10/04/2016	\$39.98		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$39.98					
40789	CINTAS CORPORATION	210245738	10/11/2016	\$39.98		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$39.98					
40789	CINTAS CORPORATION	210248746	10/18/2016	\$39.98		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$39.98					
46828	NEXAIR LLC	04559525	10/01/2016	\$39.80		11/01/2016		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$39.80					
71093	COMCAST	9577 774635018	10/06/2016	\$39.57		11/01/2016		R&R-Invoice	INTERNET SERVICE
	1 434206419	HUMAN & CULTURAL SERVICES		\$39.57					
B0060	MISSISSIPPI BAPTIST HEALTH SYS	016101100	10/11/2016	\$39.52		11/01/2016		R&R-Invoice	WATER REFUND ACC 54197627
	30 2108	Liabilities		\$39.52					
61126	SEYMOUR MICHAEL D	101116	10/11/2016	\$38.88		11/01/2016		R&R-Invoice	MEDICAL MILEAGE REIMBURSEMENT
	1 407926481	GENERAL GOVERNMENT		\$38.88					
B0014	PLANT JOSHUA D ,	016100500	10/05/2016	\$38.80		11/01/2016		R&R-Invoice	WATER REFUND ACC 55371000
	30 2108	Liabilities		\$38.80					
T9918	HERRINGTON MICHAEL E ,	016092900	09/29/2016	\$38.08		11/01/2016		R&R-Invoice	WATER REFUND ACC 19853000
T9928	Century Construction Co ,	016093000	09/30/2016	\$38.80		11/01/2016		R&R-Invoice	WATER REFUND ACC 54674911
18124	WATER SEWER BUSINESS ADMIN	23252048	11/01/2016	\$37.24		11/01/2016	235530	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$37.24					
	0+232520	5 504106452	PARKS & RECREATION			10/26/2016	0.1	\$37.24	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1283877948	11/01/2016	\$37.97		11/01/2016	3012724356	UTILITY-PAYM	
	81 598566453	HUMAN & CULTURAL SERVICES		\$37.97					
	0+3012838779	81 598566453	HUMAN & CULTURAL SERVICES			10/26/2016	0.1	\$37.97	GAS
20377	ENTERGY	105760185/	11/01/2016	\$37.87		11/01/2016	106773187	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$37.87					
	0+105760185	1 454006451	PLANNING & DEVELOPMENT			10/24/2016	0.1	\$37.87	ELECTRIC LIGHT AND POWER
B0109	REGINA T FIELDS ,	016101300	10/13/2016	\$37.15		11/01/2016		R&R-Invoice	WATER REFUND ACC 03863000
	30 2108	Liabilities		\$37.15					
T9925	WILLIAMS EMMA JEAN ,	016093000	09/30/2016	\$37.60		11/01/2016		R&R-Invoice	WATER REFUND ACC 94061272
18124	WATER SEWER BUSINESS ADMIN	84700047	11/01/2016	\$36.50		11/01/2016	852200	UTILITY-PAYM	721018
	1 448106452	PUBLIC WORKS		\$36.50					
	0+847000	1 448106452	PUBLIC WORKS			10/26/2016	0.1	\$36.50	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1279999148	11/01/2016	\$36.65		11/01/2016	3012724356	UTILITY-PAYM	
	5 504806453	PARKS & RECREATION		\$36.65					
	0+3012799991	5 504806453	PARKS & RECREATION			10/26/2016	0.1	\$36.65	GAS

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
20225	ATMOS ENERGY	1720651348	11/01/2016	\$36.65		11/01/2016	3012724356	UTILITY-PAYM	
	1 442426453	PUBLIC SAFETY - POLICE		\$36.65					
	0+3017206513	1 442426453 PUBLIC SAFETY - POLICE				10/26/2016	0.1	\$36.65	GAS
T9912	WASSILAK ERIC C ,	016092800	09/28/2016	\$36.43		11/01/2016		R&R-Invoice	WATER REFUND ACC 02171000
T9921	CALHOUN BARBARA W ,	016092900	09/29/2016	\$36.14		11/01/2016		R&R-Invoice	WATER REFUND ACC 68324592
T9958	SMYLIE RICKEY G ,	016080900	08/09/2016	\$36.21		11/01/2016		R&R-Invoice	WATER REFUND ACC 12206909
20225	ATMOS ENERGY	1279733148	11/01/2016	\$35.16		11/01/2016	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$35.16					
	0+3012797331	1 442206453 PUBLIC SAFETY - POLICE				10/26/2016	0.1	\$35.16	GAS
20225	ATMOS ENERGY	1279813448	11/01/2016	\$35.71		11/01/2016	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$35.71					
	0+3012798134	5 501256453 PARKS & RECREATION				10/26/2016	0.1	\$35.71	GAS
B0038	MCCALL REBECCA M ,	016101100	10/11/2016	\$35.74		11/01/2016		R&R-Invoice	WATER REFUND ACC 20105000
	30 2108	Liabilities		\$35.74					
B0105	CARMICHAEL ROBBIE P ,	016101300	10/13/2016	\$35.55		11/01/2016		R&R-Invoice	WATER REFUND ACC 28361000
	30 2108	Liabilities		\$35.55					
B0174	CHAFFIN MIOSHI L. ,	016101800	10/18/2016	\$35.52		11/01/2016		R&R-Invoice	WATER REFUND ACC 70173000
	30 2108	Liabilities		\$35.52					
T9949	WHITE JR DR H B ,	016080800	08/08/2016	\$35.62		11/01/2016		R&R-Invoice	WATER REFUND ACC 56613000
T9960	WHITE NORA JEAN ,	016080900	08/09/2016	\$35.03		11/01/2016		R&R-Invoice	WATER REFUND ACC 50231000
T9972	BAILEY MARY A ,	016081200	08/12/2016	\$35.36		11/01/2016		R&R-Invoice	WATER REFUND ACC 54940000
18124	WATER SEWER BUSINESS ADMIN	14870046	11/01/2016	\$34.70		11/01/2016	150065	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$34.70					
	0+148700	1 441706452 FIRE DEPARTMENT				10/26/2016	0.1	\$34.70	WATER/SEWER - UTILITY SERVICES
T9920	CARAWAY RICHARD ,	016092900	09/29/2016	\$34.58		11/01/2016		R&R-Invoice	WATER REFUND ACC 71803845
18124	WATER SEWER BUSINESS ADMIN	43943047	11/01/2016	\$33.80		11/01/2016	441620	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$33.80					
	0+439430	5 501256452 PARKS & RECREATION				10/26/2016	0.1	\$33.80	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1276337748	11/01/2016	\$33.48		11/01/2016	3012724356	UTILITY-PAYM	
	1 442226453	PUBLIC SAFETY - POLICE		\$33.48					
	0+3012763377	1 442226453 PUBLIC SAFETY - POLICE				10/26/2016	0.1	\$33.48	GAS
B0023	NICHOLS TIMOTHY D. ,	016101100	10/11/2016	\$33.37		11/01/2016		R&R-Invoice	WATER REFUND ACC 15123000
	30 2108	Liabilities		\$33.37					
B0147	Century Construction ,	016101800	10/18/2016	\$34.00		11/01/2016		R&R-Invoice	WATER REFUND ACC 78690391
	30 2108	Liabilities		\$34.00					
T9945	TURLEY JAMES RUSSELL ,	016071300	07/13/2016	\$33.09		11/01/2016		R&R-Invoice	WATER REFUND ACC 93842000
T9955	CLARK IMOGENE ,	016080900	08/09/2016	\$33.22		11/01/2016		R&R-Invoice	WATER REFUND ACC 31187802
T9956	SHELTON JR JAMES V ,	016080900	08/09/2016	\$33.18		11/01/2016		R&R-Invoice	WATER REFUND ACC 86502000
T9975	VOICE OF CALVARY ,	016100300	10/03/2016	\$33.35		11/01/2016		R&R-Invoice	WATER REFUND ACC 32694000
	30 2108	Liabilities		\$33.35					
20225	ATMOS ENERGY	1287979848	11/01/2016	\$32.71		11/01/2016	3012724356	UTILITY-PAYM	
	1 451246453	PUBLIC WORKS		\$32.71					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
	0+3012879798	1 451246453	PUBLIC WORKS			10/26/2016	0.1	\$32.71	GAS
20225	ATMOS ENERGY	1291966448	11/01/2016	\$32.71		11/01/2016	3012724356	UTILITY-PAYM	
	5 504806453	PARKS & RECREATION		\$32.71					
	0+3012919664	5 504806453	PARKS & RECREATION			10/26/2016	0.1	\$32.71	GAS
20377	ENTERGY	116755885/	11/01/2016	\$32.93		11/01/2016	1170845	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$32.93					
	0+116755885	1 454006451	PLANNING & DEVELOPMENT			10/24/2016	0.1	\$32.93	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477790/	11/01/2016	\$32.99		11/01/2016	46747770	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$32.99					
	0+46477790	1 454006451	PLANNING & DEVELOPMENT			10/24/2016	0.1	\$32.99	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210242666	10/04/2016	\$32.20		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.20					
40789	CINTAS CORPORATION	210245729	10/11/2016	\$32.20		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.20					
40789	CINTAS CORPORATION	210248737	10/18/2016	\$32.20		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.20					
B0041	WYATT JOHN K ,	016101100	10/11/2016	\$32.11		11/01/2016		R&R-Invoice	WATER REFUND ACC 66124000
	30 2108	Liabilities		\$32.11					
B0110	LUCKETT JR BROWNIE ,	016101300	10/13/2016	\$32.53		11/01/2016		R&R-Invoice	WATER REFUND ACC 21701000
	30 2108	Liabilities		\$32.53					
B0139	HORN LATORRIA D. ,	016101800	10/18/2016	\$32.39		11/01/2016		R&R-Invoice	WATER REFUND ACC 05474000
	30 2108	Liabilities		\$32.39					
20225	ATMOS ENERGY	1280027348	11/01/2016	\$31.22		11/01/2016	3012724356	UTILITY-PAYM	
	1 448106453	PUBLIC WORKS		\$31.22					
	0+3012800273	1 448106453	PUBLIC WORKS			10/26/2016	0.1	\$31.22	GAS
20225	ATMOS ENERGY	1894052148	11/01/2016	\$31.23		11/01/2016	3012724356	UTILITY-PAYM	
	5 504106453	PARKS & RECREATION		\$31.23					
	0+3018940521	5 504106453	PARKS & RECREATION			10/26/2016	0.1	\$31.23	GAS
18124	WATER SEWER BUSINESS ADMIN	25371047	11/01/2016	\$30.95		11/01/2016	256510	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$30.95					
	0+253710	5 504106452	PARKS & RECREATION			10/26/2016	0.1	\$30.95	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	19322353/	11/01/2016	\$30.03		11/01/2016	19322353/612776	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$30.03					
	0+19322353	5 504106451	PARKS & RECREATION			10/24/2016	0.1	\$30.03	ELECTRIC LIGHT AND POWER
20377	ENTERGY	39450929/	11/01/2016	\$30.74		11/01/2016	39967807	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$30.74					
	0+39450929	31 522406451	PUBLIC WORKS			10/24/2016	0.1	\$30.74	ELECTRIC LIGHT AND POWER
B0050	ARCHIE NORA M ,	016101100	10/11/2016	\$30.60		11/01/2016		R&R-Invoice	WATER REFUND ACC 33991000
	30 2108	Liabilities		\$30.60					
B0112	MCGILL WILLIE L. ,	016101400	10/14/2016	\$30.08		11/01/2016		R&R-Invoice	WATER REFUND ACC 17151000
	30 2108	Liabilities		\$30.08					
B0169	TUCKER PEARLEANA W ,	016101800	10/18/2016	\$30.20		11/01/2016		R&R-Invoice	WATER REFUND ACC 07474000

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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		\$30.20					
06371	PETTY CASH-FINANCE/TRAVEL	13126	10/21/2016	\$30.00		11/01/2016		R&R-Invoice	REBURSEMENT-LINDA CALDWELL
	85 809106473	PLANNING & DEVELOPMENT		\$30.00					FORT WORTH, TX - TRAINING
18124	WATER SEWER BUSINESS ADMIN	09463047	11/01/2016	\$29.95		11/01/2016	097500	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$29.95					
	0+094630 1 441706452	FIRE DEPARTMENT				10/26/2016	0.1	\$29.95	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	29525047	11/01/2016	\$29.95		11/01/2016	295740	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$29.95					
	0+295250 5 504106452	PARKS & RECREATION				10/26/2016	0.1	\$29.95	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	16666802/	11/01/2016	\$29.40		11/01/2016	16666802/329331	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$29.40					
	0+16666802 5 504106451	PARKS & RECREATION				10/24/2016	0.1	\$29.40	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210248748	10/18/2016	\$29.74		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$29.74					
B0188	MCCOY STEPHANIE ,	016101900	10/19/2016	\$29.59		11/01/2016		R&R-Invoice	WATER REFUND ACC 24681000
	30 2108	Liabilities		\$29.59					
20225	ATMOS ENERGY	1276425048	11/01/2016	\$28.96		11/01/2016	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$28.96					
	0+3012764250 5 501256453	PARKS & RECREATION				10/26/2016	0.1	\$28.96	GAS
20225	ATMOS ENERGY	1291912848	11/01/2016	\$28.21		11/01/2016	3012724356	UTILITY-PAYM	
	5 501406453	PARKS & RECREATION		\$28.21					
	0+3012919128 5 501406453	PARKS & RECREATION				10/26/2016	0.1	\$28.21	GAS
T9976	DAVIS DEBRA D ,	016100400	10/04/2016	\$28.61		11/01/2016		R&R-Invoice	WATER REFUND ACC 19091000
	30 2108	Liabilities		\$28.61					
40789	CINTAS CORPORATION	210242671	10/04/2016	\$27.60		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	5 504516516	PARKS & RECREATION		\$27.60					
40789	CINTAS CORPORATION	210245734	10/11/2016	\$27.60		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	5 504516516	PARKS & RECREATION		\$27.60					
40789	CINTAS CORPORATION	210248742	10/18/2016	\$27.60		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	5 504516516	PARKS & RECREATION		\$27.60					
66021	COMCAST CABLE	09577-77-0383017	10/07/2016	\$27.34		11/01/2016		R&R-Invoice	CABLE SERVICE
	1 450206419	PUBLIC WORKS		\$27.34					
66021	COMCAST CABLE	9577 76886011	10/01/2016	\$27.83		11/01/2016		R&R-Invoice	CABLE SERVICE
	1 461106419	PUBLIC WORKS		\$27.83					
B0015	ZETTLER ZACHARY R ,	016100500	10/05/2016	\$27.81		11/01/2016		R&R-Invoice	WATER REFUND ACC 65012000
	30 2108	Liabilities		\$27.81					
B0120	JENKINS DOTSIE L ,	016101400	10/14/2016	\$27.32		11/01/2016		R&R-Invoice	WATER REFUND ACC 26687727
	30 2108	Liabilities		\$27.32					
T9902	MAGNOLIA REALTY INC ,	016092800	09/28/2016	\$27.32		11/01/2016		R&R-Invoice	WATER REFUND ACC 78411882
T9953	DAVIS NAKISHA L ,	016080900	08/09/2016	\$27.94		11/01/2016		R&R-Invoice	WATER REFUND ACC 68753000
20225	ATMOS ENERGY	1276142248	11/01/2016	\$26.72		11/01/2016	3012724356	UTILITY-PAYM	
	1 491006453	HUMAN & CULTURAL SERVICES		\$26.72					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
	0+3012761422	1 491006453	HUMAN & CULTURAL SERVICES			10/26/2016	0.1	\$26.72	GAS
20225	ATMOS ENERGY	1276262748	11/01/2016	\$26.72		11/01/2016	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$26.72					
	0+3012762627	1 453006453	PUBLIC WORKS			10/26/2016	0.1	\$26.72	GAS
20225	ATMOS ENERGY	1288003548	11/01/2016	\$26.72		11/01/2016	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$26.72					
	0+3012880035	31 521406453	PUBLIC WORKS			10/26/2016	0.1	\$26.72	GAS
20225	ATMOS ENERGY	1288030248	11/01/2016	\$26.72		11/01/2016	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$26.72					
	0+3012880302	31 521406453	PUBLIC WORKS			10/26/2016	0.1	\$26.72	GAS
40789	CINTAS CORPORATION	210242653	10/04/2016	\$26.06		11/01/2016		R&R-Invoice	RUGS AND AIR FRESHENER
	31 521306516	PUBLIC WORKS		\$26.06					
B0103	SMITH GIOVANSHIA ,	016101300	10/13/2016	\$26.22		11/01/2016		R&R-Invoice	WATER REFUND ACC 99832000
	30 2108	Liabilities		\$26.22					
B0142	BD & MD PROPERTIES LLC ,	016101800	10/18/2016	\$26.66		11/01/2016		R&R-Invoice	WATER REFUND ACC 29982824
	30 2108	Liabilities		\$26.66					
18124	WATER SEWER BUSINESS ADMIN	16720046	11/01/2016	\$25.50		11/01/2016	167827	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$25.50					
	0+167200	5 501256452	PARKS & RECREATION			10/26/2016	0.1	\$25.50	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1288053548	11/01/2016	\$25.21		11/01/2016	3012724356	UTILITY-PAYM	
	1 456106453	PUBLIC WORKS		\$25.21					
	0+3012880535	1 456106453	PUBLIC WORKS			10/26/2016	0.1	\$25.21	GAS
20377	ENTERGY	16665127/	11/01/2016	\$25.22		11/01/2016	16665127/168177	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$25.22					
	0+16665127	5 504106451	PARKS & RECREATION			10/24/2016	0.1	\$25.22	ELECTRIC LIGHT AND POWER
20377	ENTERGY	56940968/	11/01/2016	\$25.22		11/01/2016	58221086	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$25.22					
	0+56940968	5 504106451	PARKS & RECREATION			10/24/2016	0.1	\$25.22	ELECTRIC LIGHT AND POWER
48017	CENTRAL PARKING SYSTEM	1016005555	10/14/2016	\$26.00		11/01/2016		R&R-Invoice	PLANNING BOARD MEMBERS PARKING
	1 403206419	PLANNING & DEVELOPMENT		\$26.00					
B0052	WILLIAMS LIANNA C ,	016101100	10/11/2016	\$25.18		11/01/2016		R&R-Invoice	WATER REFUND ACC 43494000
	30 2108	Liabilities		\$25.18					
20225	ATMOS ENERGY	1288073148	11/01/2016	\$24.46		11/01/2016	3012724356	UTILITY-PAYM	
	1 442446453	PUBLIC SAFETY - POLICE		\$24.46					
	0+3012880731	1 442446453	PUBLIC SAFETY - POLICE			10/26/2016	0.1	\$24.46	GAS
20225	ATMOS ENERGY	1804456248	11/01/2016	\$24.46		11/01/2016	3012724356	UTILITY-PAYM	
	5 504106453	PARKS & RECREATION		\$24.46					
	0+3018044562	5 504106453	PARKS & RECREATION			10/26/2016	0.1	\$24.46	GAS
20377	ENTERGY	19833904/	11/01/2016	\$24.88		11/01/2016	19833904/309649	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$24.88					
	0+19833904	1 442206451	PUBLIC SAFETY - POLICE			10/24/2016	0.1	\$24.88	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210243926	10/06/2016	\$24.66		11/01/2016		R&R-Invoice	AIR FRESHENERS & MATS RENTAL

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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 521356516	PUBLIC WORKS		\$24.66					
40789	CINTAS CORPORATION	210246926	10/13/2016	\$24.66		11/01/2016		R&R-Invoice	AIR FRESHENERS & MATS RENTAL
	31 521356516	PUBLIC WORKS		\$24.66					
B0032	JACKSON PAUL ,	016101100	10/11/2016	\$24.56		11/01/2016		R&R-Invoice	WATER REFUND ACC 05174000
	30 2108	Liabilities		\$24.56					
B0064	LOTT FURNITURE COMPANY ,	016101100	10/11/2016	\$25.00		11/01/2016		R&R-Invoice	WATER REFUND ACC 57943000
	30 2108	Liabilities		\$25.00					
40789	CINTAS CORPORATION	210242682	10/04/2016	\$23.46		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$23.46					
40789	CINTAS CORPORATION	210245745	10/11/2016	\$23.46		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$23.46					
40789	CINTAS CORPORATION	210248753	10/18/2016	\$23.46		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$23.46					
T9966	REMAX ALLIANCE ,	016081200	08/12/2016	\$23.85		11/01/2016		R&R-Invoice	WATER REFUND ACC 97013000
T9998	GIBSON MELANIE ,	016100400	10/04/2016	\$23.87		11/01/2016		R&R-Invoice	WATER REFUND ACC 52504000
	30 2108	Liabilities		\$23.87					
20225	ATMOS ENERGY	1276288748	11/01/2016	\$22.21		11/01/2016	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$22.21					
	0+3012762887	1 453006453			PUBLIC WORKS	10/26/2016	0.1	\$22.21	GAS
20225	ATMOS ENERGY	1276472348	11/01/2016	\$22.21		11/01/2016	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$22.21					
	0+3012764723	5 501256453			PARKS & RECREATION	10/26/2016	0.1	\$22.21	GAS
40789	CINTAS CORPORATION	210242661	10/04/2016	\$22.13		11/01/2016		R&R-Invoice	RUGS MATS AND SOAP RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					
40789	CINTAS CORPORATION	21045724	10/11/2016	\$22.13		11/01/2016		R&R-Invoice	MATS RENTAL & SOAP
	31 521406516	PUBLIC WORKS		\$22.13					
66021	COMCAST CABLE	9577 768865019	10/01/2016	\$22.48		11/01/2016		R&R-Invoice	CABLE SERVICE
	1 461106419	PUBLIC WORKS		\$22.48					
06371	PETTY CASH-FINANCE/TRAVEL	13117	10/21/2016	\$21.19		11/01/2016		R&R-Invoice	REFUND-DEKEITHER STAMPS
	1 416006473	GENERAL GOVERNMENT		\$21.19					TUNICA, MS - CONFERENCE
20225	ATMOS ENERGY	1280077348	11/01/2016	\$21.46		11/01/2016	3012724356	UTILITY-PAYM	
	1 442166453	PUBLIC SAFETY - POLICE		\$21.46					
	0+3012800773	1 442166453			PUBLIC SAFETY - POLICE	10/26/2016	0.1	\$21.46	GAS
20225	ATMOS ENERGY	1291721948	11/01/2016	\$21.46		11/01/2016	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$21.46					
	0+3012917219	5 501256453			PARKS & RECREATION	10/26/2016	0.1	\$21.46	GAS
20225	ATMOS ENERGY	1452173048	11/01/2016	\$21.46		11/01/2016	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$21.46					
	0+4014521730	1 453006453			PUBLIC WORKS	10/26/2016	0.1	\$21.46	GAS
20377	ENTERGY	115118317/	11/01/2016	\$21.15		11/01/2016	116301771	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$21.15					
	0+115118317	1 454006451			PLANNING & DEVELOPMENT	10/24/2016	0.1	\$21.15	ELECTRIC LIGHT AND POWER

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
68152	SECURITY & INTEGRATED SYSTEMS	126527	10/01/2016	\$21.95		11/01/2016		R&R-Invoice	MONITORING SERVICES
	5 501266419	PARKS & RECREATION		\$21.95					
T9967	BROWN SONIA N ,	016081200	08/12/2016	\$21.41		11/01/2016		R&R-Invoice	WATER REFUND ACC 99742000
20377	ENTERGY	16667834/	11/01/2016	\$20.61		11/01/2016	16667834/140810	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$20.61					
	0+16667834 5 504106451	PARKS & RECREATION				10/24/2016	0.1	\$20.61	ELECTRIC LIGHT AND POWER
B0047	STAG III JACKSON LLC ,	016101100	10/11/2016	\$20.77		11/01/2016		R&R-Invoice	WATER REFUND ACC 76423000
	30 2108	Liabilities		\$20.77					
T9944	JOHNSON TOMISHA ,	016071300	07/13/2016	\$20.96		11/01/2016		R&R-Invoice	WATER REFUND ACC 29941000
20225	ATMOS ENERGY	1272435648	11/01/2016	\$19.71		11/01/2016	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$19.71					
	0+3012724356 1 433006453	HUMAN & CULTURAL SERVICES				10/26/2016	0.1	\$19.71	GAS
40789	CINTAS CORPORATION	210242678	10/04/2016	\$19.38		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$19.38					
40789	CINTAS CORPORATION	210245741	10/11/2016	\$19.38		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$19.38					
40789	CINTAS CORPORATION	210248749	10/18/2016	\$19.38		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$19.38					
47011	CAPITAL SECURITY SERVICES INC	398651	10/01/2016	\$20.00		11/01/2016		R&R-Invoice	ALARM MONITORING
	5 504806419	PARKS & RECREATION		\$20.00					
72026	DAVIS MICHAEL	101716	10/17/2016	\$20.00		11/01/2016		R&R-Invoice	REIMBURSEMENT FOR FUEL
	1 426106215	PLANNING & DEVELOPMENT		\$20.00					
B0013	MORTON CALIJOY ,	016100500	10/05/2016	\$20.00		11/01/2016		R&R-Invoice	WATER REFUND ACC 08924000
	30 2108	Liabilities		\$20.00					
B0028	TOWNES LINDA K ,	016101100	10/11/2016	\$19.08		11/01/2016		R&R-Invoice	WATER REFUND ACC 92454000
	30 2108	Liabilities		\$19.08					
B0057	Classic Builders Inc ,	016101100	10/11/2016	\$20.00		11/01/2016		R&R-Invoice	WATER REFUND ACC 01128700
	30 2108	Liabilities		\$20.00					
B0072	NEIGHBOR HOUSE LLC ,	016101200	10/12/2016	\$19.20		11/01/2016		R&R-Invoice	WATER REFUND ACC 83693176
	30 2108	Liabilities		\$19.20					
B0087	THE HEADACHE CENTER	090360	10/11/2016	\$20.00		11/01/2016		R&R-Invoice	KIMBERLY BROWN 15J172WC001
	1 407926481	GENERAL GOVERNMENT		\$20.00					
B0195	WILBURN MRS JAMES R ,	016101900	10/19/2016	\$20.00		11/01/2016		R&R-Invoice	WATER REFUND ACC 33423000
	30 2108	Liabilities		\$20.00					
T9909	LEPARD KRISTY ,	016092800	09/28/2016	\$20.00		11/01/2016		R&R-Invoice	WATER REFUND ACC 82753000
T9913	HENDERSON SHANIQUA ,	016092800	09/28/2016	\$19.78		11/01/2016		R&R-Invoice	WATER REFUND ACC 81775534
T9927	ARLEAUX STEPHAN M ,	016093000	09/30/2016	\$19.20		11/01/2016		R&R-Invoice	WATER REFUND ACC 71535000
T9935	MARTIN ESTHER A ,	016052300	05/23/2016	\$20.00		11/01/2016		R&R-Invoice	WATER REFUND ACC 77184000
T9959	MCNEMAR DONNA J ,	016080900	08/09/2016	\$19.43		11/01/2016		R&R-Invoice	WATER REFUND ACC 48535000
20225	ATMOS ENERGY	1283777048	11/01/2016	\$18.36		11/01/2016	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$18.36					
	0+3012837770 1 433006453	HUMAN & CULTURAL SERVICES				10/26/2016	0.1	\$18.36	GAS

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
20377	ENTERGY	126131630/	11/01/2016	\$18.05		11/01/2016	1273868	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$18.05					
	0+126131630 1 454006451	PLANNING & DEVELOPMENT				10/24/2016	0.1	\$18.05	ELECTRIC LIGHT AND POWER
69925	THE MISSISSIPPI LINK NEWSPAPERS	15460	10/13/2016	\$19.00		11/01/2016		R&R-Invoice	ORDINANCE OF THE CITY COUNCIL
	1 402006444	GENERAL GOVERNMENT		\$19.00					SEXUAL HARASSMENT PREVENTION
									OF JACKSON REQUIRING MANDATORY
									TRAINING FOR ALL CITY EMPLOYEE
B0046	MAGNOLIA GIOVANNI JOSHUA ,	016101100	10/11/2016	\$18.74		11/01/2016		R&R-Invoice	WATER REFUND ACC 44053000
	30 2108	Liabilities		\$18.74					
T9957	Century Construction Company ,	016080900	08/09/2016	\$18.73		11/01/2016		R&R-Invoice	WATER REFUND ACC 08204475
20377	ENTERGY	113845952/	11/01/2016	\$17.63		11/01/2016	113845960	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$17.63					
	0+113845952 31 521356451	PUBLIC WORKS				10/24/2016	0.1	\$17.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15617749/	11/01/2016	\$17.90		11/01/2016	15617749/196437	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$17.90					
	0+15617749 5 501806451	PARKS & RECREATION				10/24/2016	0.1	\$17.90	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16665655/	11/01/2016	\$17.29		11/01/2016	16665655/168179	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$17.29					
	0+16665655 5 501806451	PARKS & RECREATION				10/24/2016	0.1	\$17.29	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16667081/	11/01/2016	\$17.90		11/01/2016	16667081/329333	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$17.90					
	0+16667081 5 504106451	PARKS & RECREATION				10/24/2016	0.1	\$17.90	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16669152/	11/01/2016	\$17.90		11/01/2016	16669152/329332	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$17.90					
	0+16669152 5 504106451	PARKS & RECREATION				10/24/2016	0.1	\$17.90	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16669426/	11/01/2016	\$17.90		11/01/2016	16669426/329550	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$17.90					
	0+16669426 5 504106451	PARKS & RECREATION				10/24/2016	0.1	\$17.90	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19499318/	11/01/2016	\$17.85		11/01/2016	19499318/181389	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$17.85					
	0+19499318 5 504106451	PARKS & RECREATION				10/24/2016	0.1	\$17.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19832963/	11/01/2016	\$17.90		11/01/2016	19832963/309904	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$17.90					
	0+19832963 5 501806451	PARKS & RECREATION				10/24/2016	0.1	\$17.90	ELECTRIC LIGHT AND POWER
B0076	SPARKMAN TYRA D ,	016101200	10/12/2016	\$17.60		11/01/2016		R&R-Invoice	WATER REFUND ACC 51905000
	30 2108	Liabilities		\$17.60					
B0123	GRAY STEVEN T ,	016101400	10/14/2016	\$17.33		11/01/2016		R&R-Invoice	WATER REFUND ACC 02202000
	30 2108	Liabilities		\$17.33					
20377	ENTERGY	15612476/	11/01/2016	\$16.06		11/01/2016	15612476/166807	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$16.06					
	0+15612476 1 451246451	PUBLIC WORKS				10/24/2016	0.1	\$16.06	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15617467/	11/01/2016	\$16.42		11/01/2016	15617467/195109	UTILITY-PAYM	



AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
	5 504306451	PARKS & RECREATION		\$16.42					
	0+15617467 5 504306451	PARKS & RECREATION				10/24/2016	0.1	\$16.42	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16665911/	11/01/2016	\$16.42		11/01/2016	16665911/168180	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$16.42					
	0+16665911 5 501406451	PARKS & RECREATION				10/24/2016	0.1	\$16.42	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210242674	10/04/2016	\$16.56		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$16.56					
40789	CINTAS CORPORATION	210242683	10/04/2016	\$16.86		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$6.86					
	31 521206516	PUBLIC WORKS		\$10.00					
40789	CINTAS CORPORATION	210245737	10/11/2016	\$16.56		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$16.56					
40789	CINTAS CORPORATION	210245746	10/11/2016	\$16.86		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$6.86					
	31 521206516	PUBLIC WORKS		\$10.00					
40789	CINTAS CORPORATION	210248745	10/18/2016	\$16.56		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$16.56					
40789	CINTAS CORPORATION	210248754	10/18/2016	\$16.86		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$6.86					
	31 521206516	PUBLIC WORKS		\$10.00					
B0181	HEDERMAN DOUG ,	016101900	10/19/2016	\$16.40		11/01/2016		R&R-Invoice	WATER REFUND ACC 06462000
	30 2108	Liabilities		\$16.40					
T9900	SIMPSON SONDR A ,	016092800	09/28/2016	\$16.35		11/01/2016		R&R-Invoice	WATER REFUND ACC 06671000
T9934	STEWART GWENDOLYN M ,	016093000	09/30/2016	\$16.52		11/01/2016		R&R-Invoice	WATER REFUND ACC 51764000
20225	ATMOS ENERGY	0363508548	11/01/2016	\$15.16		11/01/2016	3012724356	UTILITY-PAYM	
	1 443106453	ADMINISTRATION		\$15.16					
	0+4003635085 1 443106453	ADMINISTRATION				10/26/2016	0.1	\$15.16	GAS
20377	ENTERGY	73797680/	11/01/2016	\$15.09		11/01/2016	750223	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$15.09					
	0+73797680 1 448206451	PUBLIC WORKS				10/24/2016	0.1	\$15.09	ELECTRIC LIGHT AND POWER
68267	UNIVERSITY PHYSICIANS	101677770	10/01/2016	\$15.24		11/01/2016		R&R-Invoice	ADRIAN D BERRY 16J215WC001
	1 407926481	GENERAL GOVERNMENT		\$15.24					
T9904	MILLER LISA P ,	016092800	09/28/2016	\$15.16		11/01/2016		R&R-Invoice	WATER REFUND ACC 63261000
B0029	JACKSON LARRY D ,	016101100	10/11/2016	\$14.20		11/01/2016		R&R-Invoice	WATER REFUND ACC 97270000
	30 2108	Liabilities		\$14.20					
B0084	VARNELL KEISHA	2102733821	10/15/2016	\$15.00		11/01/2016		R&R-Invoice	OVERPAYMENT REFUND
	5 2323	Liabilities		\$15.00					
B0133	BAILEY ASHLEE C. ,	016101400	10/14/2016	\$14.13		11/01/2016		R&R-Invoice	WATER REFUND ACC 65673000
	30 2108	Liabilities		\$14.13					
T9983	DEAN WILLIAM ,	016100400	10/04/2016	\$14.13		11/01/2016		R&R-Invoice	WATER REFUND ACC 82223000
	30 2108	Liabilities		\$14.13					
18124	WATER SEWER BUSINESS ADMIN	16263047	11/01/2016	\$13.41		11/01/2016	163175	UTILITY-PAYM	721018

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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 442206452	PUBLIC SAFETY - POLICE		\$13.41					
	0+162630 1 442206452	PUBLIC SAFETY - POLICE				10/26/2016	0.1	\$13.41	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	87625047	11/01/2016	\$13.41		11/01/2016	888530	UTILITY-PAYM	721018
	1 442426452	PUBLIC SAFETY - POLICE		\$13.41					
	0+876250 1 442426452	PUBLIC SAFETY - POLICE				10/26/2016	0.1	\$13.41	WATER/SEWER - UTILITY SERVICES
B0030	LUTTRELL THOMAS ,	016101100	10/11/2016	\$13.19		11/01/2016		R&R-Invoice	WATER REFUND ACC 09084000
	30 2108	Liabilities		\$13.19					
B0153	COOPER HENREITTA ,	016101800	10/18/2016	\$13.19		11/01/2016		R&R-Invoice	WATER REFUND ACC 09593000
	30 2108	Liabilities		\$13.19					
T9947	VARNER JONATHAN ,	016071300	07/13/2016	\$13.22		11/01/2016		R&R-Invoice	WATER REFUND ACC 99074000
T9995	CRAFT HELEN ,	016100400	10/04/2016	\$13.85		11/01/2016		R&R-Invoice	WATER REFUND ACC 20004000
	30 2108	Liabilities		\$13.85					
18124	WATER SEWER BUSINESS ADMIN	32063047	11/01/2016	\$12.30		11/01/2016	332910	UTILITY-PAYM	721018
	9 506106452	PUBLIC WORKS		\$12.30					
	0+320630 9 506106452	PUBLIC WORKS				10/26/2016	0.1	\$12.30	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	16365520/	11/01/2016	\$12.09		11/01/2016	16365520/136090	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$12.09					
	0+16365520 174 944006451	PUBLIC WORKS				10/24/2016	0.1	\$12.09	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18546085/	11/01/2016	\$12.01		11/01/2016	18546085/190290	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$12.01					
	0+18546085 5 504606451	PARKS & RECREATION				10/24/2016	0.1	\$12.01	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19825082/	11/01/2016	\$12.09		11/01/2016	19825082/274241	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$12.09					
	0+19825082 174 944006451	PUBLIC WORKS				10/24/2016	0.1	\$12.09	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19825728/	11/01/2016	\$12.09		11/01/2016	19825728/274748	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$12.09					
	0+19825728 174 944006451	PUBLIC WORKS				10/24/2016	0.1	\$12.09	ELECTRIC LIGHT AND POWER
B0008	DELMAS EMILY R ,	016100500	10/05/2016	\$12.68		11/01/2016		R&R-Invoice	WATER REFUND ACC 80424250
	30 2108	Liabilities		\$12.68					
B0151	MAXWELL JR JAMES D ,	016101800	10/18/2016	\$12.59		11/01/2016		R&R-Invoice	WATER REFUND ACC 95713000
	30 2108	Liabilities		\$12.59					
20377	ENTERGY	107755514/	11/01/2016	\$11.72		11/01/2016	109160960	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$11.72					
	0+107755514 1 453006451	PUBLIC WORKS				10/24/2016	0.1	\$11.72	ELECTRIC LIGHT AND POWER
20377	ENTERGY	125401976/	11/01/2016	\$11.78		11/01/2016	126131630	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$11.78					
	0+125401976 31 520106451	PUBLIC WORKS				10/24/2016	0.1	\$11.78	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16668634/	11/01/2016	\$11.36		11/01/2016	16668634/309910	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$11.36					
	0+16668634 5 504106451	PARKS & RECREATION				10/24/2016	0.1	\$11.36	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19788371/	11/01/2016	\$11.58		11/01/2016	19788371/155741	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$11.58					

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
	0+19788371	31 521306451	PUBLIC WORKS			10/24/2016	0.1	\$11.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19819069/	11/01/2016	\$11.64		11/01/2016	19819069/337491	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$11.64					
	0+19819069	31 521306451	PUBLIC WORKS			10/24/2016	0.1	\$11.64	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19825918/	11/01/2016	\$11.97		11/01/2016	19825918/141076	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$11.97					
	0+19825918	1 442206451	PUBLIC SAFETY - POLICE			10/24/2016	0.1	\$11.97	ELECTRIC LIGHT AND POWER
20377	ENTERGY	90034794/	11/01/2016	\$11.87		11/01/2016	915454	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$11.87					
	0+90034794	31 521306451	PUBLIC WORKS			10/24/2016	0.1	\$11.87	ELECTRIC LIGHT AND POWER
66021	COMCAST CABLE	9577-768868-01-3	10/19/2016	\$11.30		11/01/2016		R&R-Invoice	CABLE SERVICE
	1 444106454	PLANNING & DEVELOPMENT		\$11.30					
B0066	METRO MS RENTAL LLC ,	016101200	10/12/2016	\$11.46		11/01/2016		R&R-Invoice	WATER REFUND ACC 82097388
	30 2108	Liabilities		\$11.46					
B0107	A R S SOUTHSIDE LLC ,	016101300	10/13/2016	\$11.97		11/01/2016		R&R-Invoice	WATER REFUND ACC 81893000
	30 2108	Liabilities		\$11.97					
B0111	SMITH NAKISHA L ,	016101300	10/13/2016	\$11.11		11/01/2016		R&R-Invoice	WATER REFUND ACC 41331000
	30 2108	Liabilities		\$11.11					
B0192	SONES DONNA K ,	016101900	10/19/2016	\$11.20		11/01/2016		R&R-Invoice	WATER REFUND ACC 03743000
	30 2108	Liabilities		\$11.20					
T9969	JACKSON SHANA ,	016081200	08/12/2016	\$11.35		11/01/2016		R&R-Invoice	WATER REFUND ACC 52122000
T9973	HARGRO JOSEPH D ,	016081200	08/12/2016	\$11.87		11/01/2016		R&R-Invoice	WATER REFUND ACC 85360000
20377	ENTERGY	18292896/	11/01/2016	\$10.93		11/01/2016	18292896/328946	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$10.93					
	0+18292896	5 501806451	PARKS & RECREATION			10/24/2016	0.1	\$10.93	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18788489/	11/01/2016	\$10.37		11/01/2016	18788489/185984	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$10.37					
	0+18788489	5 504806451	PARKS & RECREATION			10/24/2016	0.1	\$10.37	ELECTRIC LIGHT AND POWER
B0108	MCLEOD RONALD E ,	016101300	10/13/2016	\$10.40		11/01/2016		R&R-Invoice	WATER REFUND ACC 91121000
	30 2108	Liabilities		\$10.40					
B0180	PHILLIPS JAMES ,	016101900	10/19/2016	\$10.25		11/01/2016		R&R-Invoice	WATER REFUND ACC 97791000
	30 2108	Liabilities		\$10.25					
B0199	CONNOR MICHAEL B ,	016101900	10/19/2016	\$10.32		11/01/2016		R&R-Invoice	WATER REFUND ACC 03491580
	30 2108	Liabilities		\$10.32					
T9895	BROWN KEVIN D ,	016092800	09/28/2016	\$10.99		11/01/2016		R&R-Invoice	WATER REFUND ACC 09143000
T9963	BECKWITH WILLIAM J ,	016081200	08/12/2016	\$10.72		11/01/2016		R&R-Invoice	WATER REFUND ACC 33103000
20377	ENTERGY	110002342/	11/01/2016	\$9.25		11/01/2016	110002425	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$9.25					
	0+110002342	1 448206451	PUBLIC WORKS			10/24/2016	0.1	\$9.25	ELECTRIC LIGHT AND POWER
20377	ENTERGY	111992285/	11/01/2016	\$9.47		11/01/2016	112369830	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$9.47					
	0+111992285	31 521356451	PUBLIC WORKS			10/24/2016	0.1	\$9.47	ELECTRIC LIGHT AND POWER

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
20377	ENTERGY	116301771/	11/01/2016	\$9.47		11/01/2016	116301805	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$9.47					
	0+116301771	31 520106451 PUBLIC WORKS				10/24/2016	0.1	\$9.47	ELECTRIC LIGHT AND POWER
20377	ENTERGY	122052038/	11/01/2016	\$9.85		11/01/2016	122087265	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$9.85					
	0+122052038	1 451246451 PUBLIC WORKS				10/24/2016	0.1	\$9.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16028847/	11/01/2016	\$9.92		11/01/2016	16028847/148350	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$9.92					
	0+16028847	5 504106451 PARKS & RECREATION				10/24/2016	0.1	\$9.92	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16489171/	11/01/2016	\$9.37		11/01/2016	16489171/345194	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$9.37					
	0+16489171	5 501806451 PARKS & RECREATION				10/24/2016	0.1	\$9.37	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19868884/	11/01/2016	\$9.16		11/01/2016	19868884/545576	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$9.16					
	0+19868884	5 504106451 PARKS & RECREATION				10/24/2016	0.1	\$9.16	ELECTRIC LIGHT AND POWER
B0049	LOTT FURNITURE CO ,	016101100	10/11/2016	\$9.68		11/01/2016		R&R-Invoice	WATER REFUND ACC 27943000
	30 2108	Liabilities		\$9.68					
B0053	BRYAN SUSAN R ,	016101100	10/11/2016	\$9.19		11/01/2016		R&R-Invoice	WATER REFUND ACC 64543000
	30 2108	Liabilities		\$9.19					
B0113	SMITH CAMMIE ,	016101400	10/14/2016	\$9.65		11/01/2016		R&R-Invoice	WATER REFUND ACC 74513000
	30 2108	Liabilities		\$9.65					
B0134	COGHLAN LEROY ,	016101800	10/18/2016	\$9.54		11/01/2016		R&R-Invoice	WATER REFUND ACC 06582000
	30 2108	Liabilities		\$9.54					
B0157	5008 TULANE LN ,	016101800	10/18/2016	\$9.44		11/01/2016		R&R-Invoice	WATER REFUND ACC 34540000
	30 2108	Liabilities		\$9.44					
20377	ENTERGY	110002425/	11/01/2016	\$8.92		11/01/2016	110041514	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$8.92					
	0+110002425	1 448206451 PUBLIC WORKS				10/24/2016	0.1	\$8.92	ELECTRIC LIGHT AND POWER
20377	ENTERGY	110041514/	11/01/2016	\$8.71		11/01/2016	110041522	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$8.71					
	0+110041514	1 448206451 PUBLIC WORKS				10/24/2016	0.1	\$8.71	ELECTRIC LIGHT AND POWER
20377	ENTERGY	110041522/	11/01/2016	\$8.48		11/01/2016	111992285	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$8.48					
	0+110041522	1 448206451 PUBLIC WORKS				10/24/2016	0.1	\$8.48	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302431/	11/01/2016	\$8.37		11/01/2016	116311481	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.37					
	0+116302431	31 520106451 PUBLIC WORKS				10/24/2016	0.1	\$8.37	ELECTRIC LIGHT AND POWER
20377	ENTERGY	120270111/	11/01/2016	\$8.98		11/01/2016	120758552	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$8.98					
	0+120270111	1 441706451 FIRE DEPARTMENT				10/24/2016	0.1	\$8.98	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15118664/	11/01/2016	\$8.05		11/01/2016	15118664/166827	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$8.05					

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
20377	0+15118664	31 521306451	PUBLIC WORKS			10/24/2016	0.1	\$8.05	ELECTRIC LIGHT AND POWER
	ENTERGY	51568822/	11/01/2016	\$8.83		11/01/2016	52410180	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$8.83					
20377	0+51568822	5 504106451	PARKS & RECREATION			10/24/2016	0.1	\$8.83	ELECTRIC LIGHT AND POWER
	ENTERGY	103661260/	11/01/2016	\$7.95		11/01/2016	104529	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.95					
20377	0+103661260	5 504106451	PARKS & RECREATION			10/24/2016	0.1	\$7.95	ELECTRIC LIGHT AND POWER
	ENTERGY	116301805/	11/01/2016	\$7.61		11/01/2016	116301862	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.61					
20377	0+116301805	31 520106451	PUBLIC WORKS			10/24/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
	ENTERGY	116301862/	11/01/2016	\$7.61		11/01/2016	116301896	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.61					
20377	0+116301862	31 520106451	PUBLIC WORKS			10/24/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
	ENTERGY	116301896/	11/01/2016	\$7.61		11/01/2016	116301912	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.61					
20377	0+116301896	31 520106451	PUBLIC WORKS			10/24/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
	ENTERGY	116301912/	11/01/2016	\$7.61		11/01/2016	116301938	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.61					
20377	0+116301912	31 520106451	PUBLIC WORKS			10/24/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
	ENTERGY	116301938/	11/01/2016	\$7.61		11/01/2016	116301987	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.61					
20377	0+116301938	31 520106451	PUBLIC WORKS			10/24/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
	ENTERGY	116302001/	11/01/2016	\$7.61		11/01/2016	116302118	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.61					
20377	0+116302001	31 520106451	PUBLIC WORKS			10/24/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
	ENTERGY	116302159/	11/01/2016	\$7.61		11/01/2016	116302167	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.61					
20377	0+116302159	31 520106451	PUBLIC WORKS			10/24/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
	ENTERGY	116302191/	11/01/2016	\$7.82		11/01/2016	116302209	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.82					
20377	0+116302191	31 520106451	PUBLIC WORKS			10/24/2016	0.1	\$7.82	ELECTRIC LIGHT AND POWER
	ENTERGY	116302209/	11/01/2016	\$7.61		11/01/2016	116302225	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.61					
20377	0+116302209	31 520106451	PUBLIC WORKS			10/24/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
	ENTERGY	116302225/	11/01/2016	\$7.61		11/01/2016	116302241	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.61					
20377	0+116302225	31 520106451	PUBLIC WORKS			10/24/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
	ENTERGY	123506529/	11/01/2016	\$7.61		11/01/2016	125401976	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.61					
20377	0+123506529	31 520106451	PUBLIC WORKS			10/24/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
	ENTERGY	15403033/	11/01/2016	\$7.61		11/01/2016	15403033/919014	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$7.61					

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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
20377	ENTERGY	0+15403033 5 501406451	PARKS & RECREATION			10/24/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
		16119380/	11/01/2016	\$7.61		11/01/2016	16119380/135795	UTILITY-PAYM	
		1 441706451	FIRE DEPARTMENT	\$7.61					
20377	ENTERGY	0+16119380 1 441706451	FIRE DEPARTMENT			10/24/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
		16365363/	11/01/2016	\$7.61		11/01/2016	16365363/136070	UTILITY-PAYM	
		174 944006451	PUBLIC WORKS	\$7.61					
20377	ENTERGY	0+16365363 174 944006451	PUBLIC WORKS			10/24/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
		18546333/	11/01/2016	\$7.61		11/01/2016	18546333/153937	UTILITY-PAYM	
		5 504606451	PARKS & RECREATION	\$7.61					
20377	ENTERGY	0+18546333 5 504606451	PARKS & RECREATION			10/24/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
		18788968/	11/01/2016	\$7.61		11/01/2016	18788968/309805	UTILITY-PAYM	
		1 454006451	PLANNING & DEVELOPMENT	\$7.61					
20377	ENTERGY	0+18788968 1 454006451	PLANNING & DEVELOPMENT			10/24/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
		18984948/	11/01/2016	\$7.61		11/01/2016	18984948/831411	UTILITY-PAYM	
		5 504106451	PARKS & RECREATION	\$7.61					
20377	ENTERGY	0+18984948 5 504106451	PARKS & RECREATION			10/24/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
		19833136/	11/01/2016	\$7.61		11/01/2016	19833136/178310	UTILITY-PAYM	
		5 504106451	PARKS & RECREATION	\$7.61					
20377	ENTERGY	0+19833136 5 504106451	PARKS & RECREATION			10/24/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
		19885831/	11/01/2016	\$7.61		11/01/2016	204151	UTILITY-PAYM	
		5 504106451	PARKS & RECREATION	\$7.61					
20377	ENTERGY	0+19785831 5 504106451	PARKS & RECREATION			10/24/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
		22062301/	11/01/2016	\$7.61		11/01/2016	22108617	UTILITY-PAYM	
		9 506106451	PUBLIC WORKS	\$7.61					
20377	ENTERGY	0+22062301 9 506106451	PUBLIC WORKS			10/24/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
		39967807/	11/01/2016	\$7.61		11/01/2016	39969415	UTILITY-PAYM	
		5 504106451	PARKS & RECREATION	\$7.61					
20377	ENTERGY	0+39967807 5 504106451	PARKS & RECREATION			10/24/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
		39969910/	11/01/2016	\$7.61		11/01/2016	40145237	UTILITY-PAYM	
		5 504106451	PARKS & RECREATION	\$7.61					
20377	ENTERGY	0+39969910 5 504106451	PARKS & RECREATION			10/24/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
		58790569/	11/01/2016	\$7.83		11/01/2016	60188810	UTILITY-PAYM	
		5 504106451	PARKS & RECREATION	\$7.83					
20377	ENTERGY	0+58790569 5 504106451	PARKS & RECREATION			10/24/2016	0.1	\$7.83	ELECTRIC LIGHT AND POWER
		93006054/	11/01/2016	\$7.61		11/01/2016	93376663	UTILITY-PAYM	
		1 453006451	PUBLIC WORKS	\$7.61					
40789	CINTAS CORPORATION	0+93006054 1 453006451	PUBLIC WORKS			10/24/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
		210242684	10/04/2016	\$7.34		11/01/2016		R&R-Invoice	UNIFORM RENTAL
		1 448106516	PUBLIC WORKS	\$7.34					
40789	CINTAS CORPORATION	210242685	10/04/2016	\$7.69		11/01/2016		R&R-Invoice	UNIFORM RENTAL
		9 455106516	PUBLIC WORKS	\$7.69					
40789	CINTAS CORPORATION	210245747	10/11/2016	\$7.34		11/01/2016		R&R-Invoice	UNIFORM RENTAL

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$500

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	1 448106516	PUBLIC WORKS		\$7.34					
40789	CINTAS CORPORATION	210245748	10/11/2016	\$7.69		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	9 455106516	PUBLIC WORKS		\$7.69					
40789	CINTAS CORPORATION	210248755	10/18/2016	\$7.34		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$7.34					
40789	CINTAS CORPORATION	210248756	10/18/2016	\$7.69		11/01/2016		R&R-Invoice	UNIFORM RENTAL
	9 455106516	PUBLIC WORKS		\$7.69					
B0131	JONES MONICA J ,	016101400	10/14/2016	\$7.54		11/01/2016		R&R-Invoice	WATER REFUND ACC 85814000
	30 2108	Liabilities		\$7.54					
B0161	PERRY 11 LARRY M ,	016101800	10/18/2016	\$7.66		11/01/2016		R&R-Invoice	WATER REFUND ACC 76802000
	30 2108	Liabilities		\$7.66					
B0179	OWENS RENDA ANGELA ,	016101900	10/19/2016	\$7.30		11/01/2016		R&R-Invoice	WATER REFUND ACC 13770000
	30 2108	Liabilities		\$7.30					
T9993	MENNONITE FELLOWSHIP ,	016100400	10/04/2016	\$7.27		11/01/2016		R&R-Invoice	WATER REFUND ACC 13350000
	30 2108	Liabilities		\$7.27					
T9939	HARRISON DEBORAH A. ,	016071100	07/11/2016	\$6.40		11/01/2016		R&R-Invoice	WATER REFUND ACC 14461000
B0141	MCCLAIN DOUG E ,	016101800	10/18/2016	\$5.49		11/01/2016		R&R-Invoice	WATER REFUND ACC 17153000
	30 2108	Liabilities		\$5.49					
T9940	CRUISE VICKIE M. ,	016071300	07/13/2016	\$5.92		11/01/2016		R&R-Invoice	WATER REFUND ACC 45513000
20225	ATMOS ENERGY	1291994048	11/01/2016	\$4.69		11/01/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$4.69					
	0+3012919940	1 441706453	FIRE DEPARTMENT			10/26/2016	0.1	\$4.69	GAS
B0067	JERNIGAN PAUL E ,	016101200	10/12/2016	\$4.77		11/01/2016		R&R-Invoice	WATER REFUND ACC 11103000
	30 2108	Liabilities		\$4.77					
20377	ENTERGY	95742706/	11/01/2016	\$3.43		11/01/2016	977760	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$3.43					
	0+95742706	1 454006451	PLANNING & DEVELOPMENT			10/24/2016	0.1	\$3.43	ELECTRIC LIGHT AND POWER
B0044	MITCHELL TONYA ANN ,	016101100	10/11/2016	\$3.48		11/01/2016		R&R-Invoice	WATER REFUND ACC 21173000
	30 2108	Liabilities		\$3.48					
B0182	HOLLEY DONALD ,	016101900	10/19/2016	\$3.82		11/01/2016		R&R-Invoice	WATER REFUND ACC 16113476
	30 2108	Liabilities		\$3.82					
20377	ENTERGY	19835073/	11/01/2016	\$2.49		11/01/2016	19835073/355812	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$2.49					
	0+19835073	1 448206451	PUBLIC WORKS			10/24/2016	0.1	\$2.49	ELECTRIC LIGHT AND POWER
B0121	SELMAN MELISSA P ,	016101400	10/14/2016	\$2.48		11/01/2016		R&R-Invoice	WATER REFUND ACC 81452000
	30 2108	Liabilities		\$2.48					
T9899	ELEY CHRISTOPHER D ,	016092800	09/28/2016	\$3.00		11/01/2016		R&R-Invoice	WATER REFUND ACC 07588961
B0010	VAUGHNM ADAM ,	016100500	10/05/2016	\$1.53		11/01/2016		R&R-Invoice	WATER REFUND ACC 54843000
	30 2108	Liabilities		\$1.53					
B0043	COLWELL MARY B ,	016101100	10/11/2016	\$1.49		11/01/2016		R&R-Invoice	WATER REFUND ACC 04054000
	30 2108	Liabilities		\$1.49					
B0054	BRADLEY C P ,	016101100	10/11/2016	\$1.79		11/01/2016		R&R-Invoice	WATER REFUND ACC 67874000

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 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		\$1.79						
B0062	ROBINSON JOHN L ,	016101100	10/11/2016	\$1.49		11/01/2016		R&R-Invoice	WATER REFUND ACC 29119975	
	30 2108	Liabilities		\$1.49						
B0125	BELL CATHERINE R ,	016101400	10/14/2016	\$1.51		11/01/2016		R&R-Invoice	WATER REFUND ACC 10282000	
	30 2108	Liabilities		\$1.51						
18124	WATER SEWER BUSINESS ADMIN	28253047	11/01/2016	\$.32		11/01/2016	283240	UTILITY-PAYM	721018	
	5 504806452	PARKS & RECREATION		\$.32						
	0+282530 5 504806452	PARKS & RECREATION				10/26/2016	0.1	\$0.32	WATER/SEWER - UTILITY SERVICES	
18124	WATER SEWER BUSINESS ADMIN	65851046	11/01/2016	\$.64		11/01/2016	663540	UTILITY-PAYM	721018	
	5 504536452	PARKS & RECREATION		\$.64						
	0+658510 5 504536452	PARKS & RECREATION				10/26/2016	0.1	\$0.64	WATER/SEWER - UTILITY SERVICES	
18124	WATER SEWER BUSINESS ADMIN	94880047	11/01/2016	\$.33		11/01/2016	952200	UTILITY-PAYM	721018	
	5 504106452	PARKS & RECREATION		\$.33						
	0+948800 5 504106452	PARKS & RECREATION				10/26/2016	0.1	\$0.33	WATER/SEWER - UTILITY SERVICES	
B0025	BRADLEY ALEXANDER D ,	016101100	10/11/2016	\$.72		11/01/2016		R&R-Invoice	WATER REFUND ACC 63624266	
	30 2108	Liabilities		\$.72						
B0122	THOMPSON LINDA B ,	016101400	10/14/2016	\$.95		11/01/2016		R&R-Invoice	WATER REFUND ACC 66078364	
	30 2108	Liabilities		\$.95						
B0128	BLACK ROBERT C ,	016101400	10/14/2016	\$.20		11/01/2016		R&R-Invoice	WATER REFUND ACC 04644000	
	30 2108	Liabilities		\$.20						
B0170	CLASSIC BUILDERS INC ,	016101800	10/18/2016	\$1.00		11/01/2016		R&R-Invoice	WATER REFUND ACC 13793000	
	30 2108	Liabilities		\$1.00						
				=====						
*** Payments Under \$500 Total ***				\$75,462.79						
				=====						
***** Grand-Total for Claims *****				\$5,787,965.46						



AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 1502	Assets	\$8,771.00	MAINTENANCE SUPPLY INVENTORY
1 2121	Liabilities	\$384.75	CHAMPION COMMUNITY CENTER
1 2323	Liabilities	\$200.00	OTHER REFUNDS
1 2390	Liabilities	\$80,738.08	DUE TO FUELMAN
1 401926454	GENERAL GOVERNMENT	\$7.70	TELEPHONE
1 401926473	GENERAL GOVERNMENT	\$488.32	TRAVEL EXPENSE - OUT OF CITY
1 401926474	GENERAL GOVERNMENT	\$437.45	AIR TRAVEL
1 401926514	GENERAL GOVERNMENT	\$249.18	RENTAL OF EQUIPMENT
1 401976454	GENERAL GOVERNMENT	\$7.70	TELEPHONE
1 402006317	GENERAL GOVERNMENT	\$125.00	OTHER REPAIR & MAINT MATERIALS
1 402006443	GENERAL GOVERNMENT	\$95.00	DUES, MEM. REGIS FEES, TUITION
1 402006444	GENERAL GOVERNMENT	\$127.00	LEGAL ADS, ADVERTISING, ETC.
1 402006454	GENERAL GOVERNMENT	\$7.70	TELEPHONE
1 402006514	GENERAL GOVERNMENT	\$867.96	RENTAL OF EQUIPMENT
1 403106454	PLANNING & DEVELOPMENT	\$7.70	TELEPHONE
1 403206419	PLANNING & DEVELOPMENT	\$26.00	OTHER PROFESSIONAL SERVICES
1 403206454	PLANNING & DEVELOPMENT	\$7.70	TELEPHONE
1 404106454	PLANNING & DEVELOPMENT	\$7.70	TELEPHONE
1 404106514	PLANNING & DEVELOPMENT	\$652.28	RENTAL OF EQUIPMENT
1 405006454	ADMINISTRATION	\$286.19	TELEPHONE
1 406106454	ADMINISTRATION	\$264.19	TELEPHONE
1 406106514	ADMINISTRATION	\$45.59	RENTAL OF EQUIPMENT
1 407006454	GENERAL GOVERNMENT	\$269.09	TELEPHONE
1 407006489	GENERAL GOVERNMENT	\$1,009.60	CONTRACT LABOR
1 407206454	GENERAL GOVERNMENT	\$7.70	TELEPHONE
1 407906454	GENERAL GOVERNMENT	\$7.70	TELEPHONE
1 407906514	GENERAL GOVERNMENT	\$376.01	RENTAL OF EQUIPMENT
1 407906541	GENERAL GOVERNMENT	\$1,363.00	INSURANCE PREMIUM PAYMENTS
1 407926212	GENERAL GOVERNMENT	\$172.23	CHEM,DRUGS,MED & LAB SUPPLIES
1 407926481	GENERAL GOVERNMENT	\$709.67	MEDICAL,DRUG TEST, HOSPITAL
1 407926766	GENERAL GOVERNMENT	\$12,568.32	WORKER'S COMP PAYMENT EMPLOYEE
1 407946419	GENERAL GOVERNMENT	\$195.60	OTHER PROFESSIONAL SERVICES
1 408106454	HUMAN & CULTURAL SERVICES	\$7.70	TELEPHONE
1 409006454	CONSTITUENT SERVICE/INFORMATIO	\$7.70	TELEPHONE
1 411106454	ADMINISTRATION	\$7.70	TELEPHONE
1 411206454	ADMINISTRATION	\$7.70	TELEPHONE
1 411306514	ADMINISTRATION	\$79.03	RENTAL OF EQUIPMENT
1 411406454	ADMINISTRATION	\$7.70	TELEPHONE
1 412106454	ADMINISTRATION	\$252.71	TELEPHONE
1 413006454	PERSONNEL	\$7.70	TELEPHONE
1 414106444	ADMINISTRATION	\$59.80	LEGAL ADS, ADVERTISING, ETC.
1 414106454	ADMINISTRATION	\$7.70	TELEPHONE







AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 501256419	PARKS & RECREATION	\$238.60	OTHER PROFESSIONAL SERVICES
5 501256451	PARKS & RECREATION	\$5,265.96	ELECTRIC LIGHT AND POWER
5 501256452	PARKS & RECREATION	\$864.49	WATER/SEWER - UTILITY SERVICES
5 501256453	PARKS & RECREATION	\$487.68	GAS
5 501266419	PARKS & RECREATION	\$21.95	OTHER PROFESSIONAL SERVICES
5 501406419	PARKS & RECREATION	\$1,500.00	OTHER PROFESSIONAL SERVICES
5 501406451	PARKS & RECREATION	\$1,585.31	ELECTRIC LIGHT AND POWER
5 501406453	PARKS & RECREATION	\$28.21	GAS
5 501806451	PARKS & RECREATION	\$73.39	ELECTRIC LIGHT AND POWER
5 504106420	PARKS & RECREATION	\$3,149.35	CONTRACT SECURITY SERVICES
5 504106451	PARKS & RECREATION	\$6,736.04	ELECTRIC LIGHT AND POWER
5 504106452	PARKS & RECREATION	\$3,821.62	WATER/SEWER - UTILITY SERVICES
5 504106453	PARKS & RECREATION	\$288.09	GAS
5 504106454	PARKS & RECREATION	\$461.44	TELEPHONE
5 504106514	PARKS & RECREATION	\$519.09	RENTAL OF EQUIPMENT
5 504106516	PARKS & RECREATION	\$852.13	UNIFORMS,RUGS ETC. RENTAL
5 504306451	PARKS & RECREATION	\$609.87	ELECTRIC LIGHT AND POWER
5 504306453	PARKS & RECREATION	\$43.98	GAS
5 504306514	PARKS & RECREATION	\$5,054.10	RENTAL OF EQUIPMENT
5 504306516	PARKS & RECREATION	\$149.00	UNIFORMS,RUGS ETC. RENTAL
5 504516454	PARKS & RECREATION	\$7.70	TELEPHONE
5 504516516	PARKS & RECREATION	\$82.80	UNIFORMS,RUGS ETC. RENTAL
5 504526516	PARKS & RECREATION	\$508.39	UNIFORMS,RUGS ETC. RENTAL
5 504536452	PARKS & RECREATION	\$186.18	WATER/SEWER - UTILITY SERVICES
5 504536516	PARKS & RECREATION	\$119.94	UNIFORMS,RUGS ETC. RENTAL
5 504606451	PARKS & RECREATION	\$4,103.16	ELECTRIC LIGHT AND POWER
5 504606452	PARKS & RECREATION	\$701.71	WATER/SEWER - UTILITY SERVICES
5 504606619	PARKS & RECREATION	\$3,876.45	REPAYMENT OF LOAN
5 504806419	PARKS & RECREATION	\$20.00	OTHER PROFESSIONAL SERVICES
5 504806451	PARKS & RECREATION	\$600.76	ELECTRIC LIGHT AND POWER
5 504806452	PARKS & RECREATION	\$255.36	WATER/SEWER - UTILITY SERVICES
5 504806453	PARKS & RECREATION	\$69.36	GAS
5 504806514	PARKS & RECREATION	\$57.34	RENTAL OF EQUIPMENT
5 504806516	PARKS & RECREATION	\$49.68	UNIFORMS,RUGS ETC. RENTAL
9 455106426	PUBLIC WORKS	\$78,886.87	TIPPING FEES
9 455106444	PUBLIC WORKS	\$34.80	LEGAL ADS, ADVERTISING, ETC.
9 455106454	PUBLIC WORKS	\$7.70	TELEPHONE
9 455106516	PUBLIC WORKS	\$23.07	UNIFORMS, RUGS ETC. RENTAL
9 506106451	PUBLIC WORKS	\$155.79	ELECTRIC LIGHT AND POWER
9 506106452	PUBLIC WORKS	\$82.05	WATER/SEWER - UTILITY SERVICES
9 506106454	PUBLIC WORKS	\$300.31	TELEPHONE
9 506106516	PUBLIC WORKS	\$1,243.39	UNIFORMS,RUGS ETC. RENTAL

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
18 518206722	GENERAL GOVERNMENT	\$506,229.16	CLAIMS AGAINST CITY
20 511956414	DEBT SERVICE	\$57,648.00	SPECIAL LEGAL SERVICES
20 511956419	DEBT SERVICE	\$61,000.00	OTHER PROFESSIONAL SERVICES
30 2108	Liabilities	\$28,917.84	CUSTOMER DEPOSITS
31 520106451	PUBLIC WORKS	\$4,361.34	ELECTRIC LIGHT AND POWER
31 520106452	PUBLIC WORKS	\$5,938.99	WATER/SEWER - UTILITY SERVICES
31 520106454	PUBLIC WORKS	\$7.70	TELEPHONE
31 520106489	PUBLIC WORKS	\$3,621.90	CONTRACT LABOR
31 520106514	PUBLIC WORKS	\$1,225.02	RENTAL OF EQUIPMENT
31 520206516	PUBLIC WORKS	\$240.84	UNIFORMS,RUGS ETC. RENTAL
31 521206444	PUBLIC WORKS	\$45.80	LEGAL ADS, ADVERTISING, ETC.
31 521206454	PUBLIC WORKS	\$7.70	TELEPHONE
31 521206516	PUBLIC WORKS	\$30.00	UNIFORMS,RUGS ETC. RENTAL
31 521306443	PUBLIC WORKS	\$250.00	DUES, MEM. REGIS FEES, TUITION
31 521306451	PUBLIC WORKS	\$74,655.47	ELECTRIC LIGHT AND POWER
31 521306453	PUBLIC WORKS	\$137.80	GAS
31 521306454	PUBLIC WORKS	\$270.31	TELEPHONE
31 521306464	PUBLIC WORKS	\$739.17	MACHINE/EQUIP MAINTENANCE
31 521306514	PUBLIC WORKS	\$115.75	RENTAL OF EQUIPMENT
31 521306516	PUBLIC WORKS	\$130.52	UNIFORMS,RUGS ETC. RENTAL
31 521356317	PUBLIC WORKS	\$3,730.00	OTHER REPAIR & MAINT MATERIALS
31 521356419	PUBLIC WORKS	\$74.00	OTHER PROFESSIONAL SERVICES
31 521356451	PUBLIC WORKS	\$27.10	ELECTRIC LIGHT AND POWER
31 521356454	PUBLIC WORKS	\$317.81	TELEPHONE
31 521356464	PUBLIC WORKS	\$1,402.08	MACHINE/EQUIP MAINTENANCE
31 521356497	PUBLIC WORKS	\$18,112.50	SLUDGE DISPOSAL
31 521356514	PUBLIC WORKS	\$1,444.45	RENTAL OF EQUIPMENT
31 521356516	PUBLIC WORKS	\$256.96	UNIFORMS,RUGS ETC. RENTAL
31 521406320	PUBLIC WORKS	\$8,120.18	ASPHALT-ROUTINE MAINTENANCE
31 521406452	PUBLIC WORKS	\$274.95	WATER/SEWER - UTILITY SERVICES
31 521406453	PUBLIC WORKS	\$93.67	GAS
31 521406454	PUBLIC WORKS	\$7.70	TELEPHONE
31 521406514	PUBLIC WORKS	\$433.25	RENTAL OF EQUIPMENT
31 521406516	PUBLIC WORKS	\$2,101.86	UNIFORMS,RUGS ETC. RENTAL
31 521506516	PUBLIC WORKS	\$262.98	UNIFORMS,RUGS ETC. RENTAL
31 522106454	PUBLIC WORKS	\$7.70	TELEPHONE
31 522156454	PUBLIC WORKS	\$7.70	TELEPHONE
31 522156516	PUBLIC WORKS	\$211.48	UNIFORMS,RUGS ETC. RENTAL
31 522206320	PUBLIC WORKS	\$13,006.56	ASPHALT-ROUTINE MAINTENANCE
31 522206481	PUBLIC WORKS	\$100.00	MEDICAL,DRUG TEST, HOSPITAL
31 522206516	PUBLIC WORKS	\$1,023.77	UNIFORMS,RUGS ETC. RENTAL
31 522306453	PUBLIC WORKS	\$61.24	GAS

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 522306497	PUBLIC WORKS	\$26,504.86	SLUDGE DISPOSAL
31 522356454	PUBLIC WORKS	\$7.70	TELEPHONE
31 522356497	PUBLIC WORKS	\$6,262.29	SLUDGE DISPOSAL
31 522406419	PUBLIC WORKS	\$1,079.16	OTHER PROFESSIONAL SERVICES
31 522406451	PUBLIC WORKS	\$957.11	ELECTRIC LIGHT AND POWER
32 52290205057046413	PUBLIC WORKS	\$43,371.00	ENGINEERING & ARCHITECTURAL
32 52290205057046485	PUBLIC WORKS	\$154,808.00	CONTRACT CONSTRUCTION
32 522905B05009016485	PUBLIC WORKS	\$290,775.31	CONTRACT CONSTRUCTION
51 52190501939016413	PUBLIC WORKS	\$1,965.93	ENGINEERING & ARCHITECTURAL
57 2323	Liabilities	\$334.20	OTHER REFUNDS
57 558306495	EMPLOYEE BENEFITS	\$9,136.70	LIFE INS OR SPECIFIC EXCESS
57 558976419	EMPLOYEE BENEFITS	\$27,416.78	OTHER PROFESSIONAL SERVICES
81 598106419	HUMAN & CULTURAL SERVICES	\$111.25	OTHER PROFESSIONAL SERVICES
81 598106420	HUMAN & CULTURAL SERVICES	\$3,342.68	CONTRACT SECURITY SERVICES
81 598106452	HUMAN & CULTURAL SERVICES	\$8.74	WATER/SEWER - UTILITY SERVICES
81 598106514	HUMAN & CULTURAL SERVICES	\$631.98	RENTAL OF EQUIPMENT
81 598516227	HUMAN & CULTURAL SERVICES	\$1,544.91	SUBSISTENCE & CARE OF PERSONS
81 598566453	HUMAN & CULTURAL SERVICES	\$37.97	GAS
81 598726227	HUMAN & CULTURAL SERVICES	\$1,672.59	SUBSISTENCE & CARE OF PERSONS
85 809106473	PLANNING & DEVELOPMENT	\$643.64	TRAVEL EXPENSE - OUT OF CITY
85 809206473	PLANNING & DEVELOPMENT	\$520.23	TRAVEL EXPENSE - OUT OF CITY
85 809206514	PLANNING & DEVELOPMENT	\$585.02	RENTAL OF EQUIPMENT
85 834106742	PLANNING & DEVELOPMENT	\$800.00	CONTRIBUTION TO OTHER AGENCIES
85 845106485	PLANNING & DEVELOPMENT	\$4,000.00	CONTRACT CONSTRUCTION
85 855106454	PLANNING & DEVELOPMENT	\$7.70	TELEPHONE
85 855106514	PLANNING & DEVELOPMENT	\$585.02	RENTAL OF EQUIPMENT
85 919106B40039026444	PLANNING & DEVELOPMENT	\$87.60	LEGAL ADS, ADVERTISING, ETC.
120 901106473	PLANNING & DEVELOPMENT	\$532.00	TRAVEL EXPENSE - OUT OF CITY
120 901226742	PLANNING & DEVELOPMENT	\$23,884.39	CONTRIBUTION TO OTHER AGENCIES
120 901246742	PLANNING & DEVELOPMENT	\$73,995.00	CONTRIBUTION TO OTHER AGENCIES
125 2126	Liabilities	\$1,157.60	RESERVE FOR AGING SERVICES
134 438106419	HUMAN & CULTURAL SERVICES	\$840.00	OTHER PROFESSIONAL SERVICES
173 451356412	PUBLIC WORKS	\$64,135.67	PROJ MGT & CONSULTING SERVICES
173 451355B01001016485	PUBLIC WORKS	\$56,816.51	CONTRACT CONSTRUCTION
173 451355B45034016413	PUBLIC WORKS	\$5,002.35	ENGINEERING & ARCHITECTURAL
173 451355B45057016485	PUBLIC WORKS	\$28,984.50	CONTRACT CONSTRUCTION
173 451356B40022016413	PUBLIC WORKS	\$47,798.76	ENGINEERING & ARCHITECTURAL
174 944006451	PUBLIC WORKS	\$43.88	ELECTRIC LIGHT AND POWER
174 944006516	PUBLIC WORKS	\$20.58	UNIFORMS,RUGS ETC. RENTAL
187 565106215	PLANNING & DEVELOPMENT	\$3,148.23	FUEL USAGE
187 565106425	PLANNING & DEVELOPMENT	\$432,904.74	PUBLIC TRANSPORTATION
187 565106451	PLANNING & DEVELOPMENT	\$3,577.11	ELECTRIC LIGHT AND POWER

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/01/2016  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
187 565206422	PLANNING & DEVELOPMENT	\$63.38	FREIGHT EXPRESS & TRUCKING CHG
187 565206454	PLANNING & DEVELOPMENT	\$15.40	TELEPHONE
187 565206514	PLANNING & DEVELOPMENT	\$924.88	RENTAL OF EQUIPMENT
187 56530A70019016485	PLANNING & DEVELOPMENT	\$2,925.00	CONTRACT CONSTRUCTION
187 565301B70049016413	PLANNING & DEVELOPMENT	\$10,350.00	ENGINEERING & ARCHITECTURAL
203 559006771	GENERAL GOVERNMENT	\$290,641.29	APPROP. CONV. + VISIT BUREAU
213 450103B40057026413	PUBLIC WORKS	\$6,174.85	ENGINEERING & ARCHITECTURAL
214 451904B50095016485	PUBLIC WORKS	\$324,026.40	CONTRACT CONSTRUCTION
300 443466451	CONSTITUENT SERVICE/INFORMATIO	\$1,895.14	ELECTRIC LIGHT AND POWER
300 443466454	CONSTITUENT SERVICE/INFORMATIO	\$233.02	TELEPHONE
302 443606847	ADMINISTRATION	\$2,778.00	DATA PROCESSING EQUIPMENT
305 438106419	HUMAN & CULTURAL SERVICES	\$216.00	OTHER PROFESSIONAL SERVICES
305 855106473	PLANNING & DEVELOPMENT	\$555.45	TRAVEL EXPENSE - OUT OF CITY
355 433806472	HUMAN & CULTURAL SERVICES	\$132.30	EMPLOYEE AUTO ALLOWANCE
400 521904B01009016485	PUBLIC WORKS	\$884,034.61	CONTRACT CONSTRUCTION
400 521904B01017016485	PUBLIC WORKS	\$75,470.00	CONTRACT CONSTRUCTION
400 521904B01021016485	PUBLIC WORKS	\$437,543.00	CONTRACT CONSTRUCTION
400 521904B80019016231	PUBLIC WORKS	\$251,436.20	COMPUTER SOFTWARE
400 522904B01009016485	PUBLIC WORKS	\$744,021.76	CONTRACT CONSTRUCTION
400 522904B80019016231	PUBLIC WORKS	\$211,613.85	COMPUTER SOFTWARE
		=====	
***** Grand-Total for Claims *****		\$5,787,965.46	



**ORDER AUTHORIZING MAYOR TO EXECUTE AN AGREEMENT  
WITH CAYENTA FOR THE INSTALLATION, CONFIGURATION  
AND TRAINING OF THE NEW VERSION OF THE CITY'S  
FINANCIAL SYSTEM**

OFFICE OF THE CITY ATTORNEY  
APPROVED  
10/16/2019

**WHEREAS**, the City of Jackson, Mississippi, ("City of Jackson") has Cayenta's Financial Software (JIMS) in place as its financial software systems; and

**WHEREAS**, Cayenta is the sole source for this software and its installation, configuration, and training;

**WHEREAS**, the benefits, in the new upgrade, have been analyzed and execution of the agreement is recommended:

**IT IS, THEREFORE, ORDERED** that the Mayor be authorized to execute an agreement with Cayenta providing for the upgrade of the financial system from version 7.5.3 to 7.9, said upgrade being provided at a cost of \$239,700.00.

**IT IS, FURTHER, ORDERED** that the Mayor is authorized to execute any and all documents necessary to effectuate this Order.

#17

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

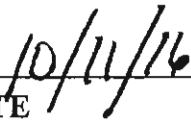
## OFFICE OF THE CITY ATTORNEY

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OFFICE OF THE CITY ATTORNEY  
D. Joiner  
10/11/16

THIS ORDER AUTHORIZING MAYOR TO EXECUTE AN AGREEMENT WITH CAYENTA FOR THE INSTALLATION, CONFIGURATION AND TRAINING OF THE NEW VERSION OF THE CITY'S FINANCIAL SYSTEM is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_  
DATE

Department of Administration



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

## MEMORANDUM

To: Mayor Tony T. Yarber

From: Michelle Battee-Day, Interim Director <sup>MBD</sup>  
Department of Administration

Date: October 11, 2016

Re: Cayenta Upgrade (Financial System)

---

The attached Statement of Work (SOW) is for the upgrade of our current financial system. We received one quote. Cayenta is the sole provider for their Cayenta software, installation, configuration, and training. I am recommending we enter into an agreement with Cayenta for the installation, configuration, and training for their new system.

They offered the agreement at \$239,700.00.

MBD/rb

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

**10-11-2016**

**DATE**

(as revised 3/6/01)

<b>POINTS</b>		<b>COMMENTS</b>							
1.	<b>Brief Description</b>	Cayenta Upgrade							
2.	<b>Purpose</b>	Agreement for Cayenta to upgrade our financial system.							
3.	<b>Who will be affected</b>	All Departments							
4.	<b>Benefits</b>	This purchase will provide Interfaces between systems and a new budget system							
5.	<b>Schedule (beginning date)</b>	As soon as the agreement is executed							
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	Citywide							
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	City Department							
8.	<b>COST</b>	\$239,700.00							
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	Software Licenses \$53,600.00 - Account # 004-904.00-6231  Professional Service \$186,100.00 - Account # 004-904.00-6419							
10.	<b>EBO participation</b>	ABE _____% AABE _____% WBE _____% HBE _____% NABE _____%	WAIVER WAIVER WAIVER WAIVER WAIVER	yes ___ yes ___ yes ___ yes ___ yes ___	no ___ no ___ no ___ no ___ no ___	N/A N/A N/A N/A N/A	X X X X X		



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## STATEMENT OF WORK

Between:

City of Jackson, MS  
353 South Congress  
Jackson, MS 39201  
USA

And

Cayenta, A Division of  
N. Harris Computer Corporation  
4200 North Fraser Way, Suite 201.  
Burnaby, BC V5J 5K7  
Canada

For:

### An Upgrade of Cayenta Financials

Agreement Date: October 4, 2016

In accordance with this agreement and its attachments.

***City of Jackson, MS***  
**(Hereafter references as CLIENT)**

***Cayenta, A Division of N. Harris  
Computer Corporation (HARRIS)***

Name: \_\_\_\_\_  
(Signature)

Name: \_\_\_\_\_  
(Signature)

Name: \_\_\_\_\_  
(Print)

Name: \_\_\_\_\_  
(Print)

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



## **Table of Contents**

1. UPGRADE OVERVIEW .....	3
2. TABLE OF SERVICES.....	4
TABLE OF SERVICES (CONT'D).....	5
3. TABLE OF DURATIONS .....	7
4. SCOPE OF SERVICES.....	8
SCOPE OF SERVICES (CONT'D).....	9
5. PAYMENT SCHEDULE.....	10
5.1 PAYMENT TERMS .....	10
5.2 PAYMENT SCHEDULE.....	10
PAYMENT SCHEDULE (CONT'D).....	11
6. ADDITIONAL TERMS .....	12
6.1 ADDITIONAL TERMS AND CONDITIONS .....	12
7. FEATURE LIST .....	13



## 1. Upgrade Overview

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- CLIENT is embarking on an upgrade of Cayenta software from v7.5.3. Cayenta will install the latest supported version available at the time of software installation.
- CLIENT is entitled to all Cayenta software upgrades at no additional charge other than the payment of the Support and Maintenance Fee for licensed modules. CLIENT has requested to engage HARRIS for value added services related to the upgrade as outlined in the Table of Services.
- These services are not included in the Software and Maintenance Fees
- The services are organized into discrete units of work called Upgrade Services Offerings and are provided by Cayenta's pool of upgrade resources.
- No services component is necessarily tied to CLIENT's cutover to an upgrade version.
- CLIENT is responsible for determining the duration of the upgrade project and desired go-live date and providing adequate testing resources to meet that duration.
- Based on CLIENTS timeline and selected Upgrade Services Offerings, Cayenta will provide scheduled resources based on availability.
- Multiple client upgrades are ongoing so requested dates may not always be available if resources from the Upgrade resource pool already secured by other client upgrades
- Cayenta agrees to schedule and begin the upgrade within 90-days of client signing of the Upgrade SOW.

Products currently installed (CIS, CF, WM, HR/PA)	CF, HR
Current Version (e.g. - 7.7.0)	753
Oracle or SQL Server Database	Oracle
Number of Users	64
CF Modules	GL, BU, BQ, PO, AP, AR.
WM Modules	SR, JC, EQ, PM
HR/PA Modules	HR, PA
Cayenta Managed Solutions	No
Known Constraints (e.g. Must be live by, etc.)	Required go live April 2017; Request training in January
Actuate or Cognos (version?)	Actuate
Custom Portals	None
Custom Interfaces	eCivic
Custom Cayenta Reports	Yes
3rd party integration	Kronos, Fuelman, Water C C & B (AP Refund, GL Extract), Kronos, Fleet Management, NAPA, Paymentus credit card payments, FileServ payment upload
CF scripting (or In-house built scripts)	Yes
Combined Menus already? (Y/N)	Yes
Combined Database already? (Y/N)	No



## 2. Table of Services

Services Component 1: Monthly Services								
Item	Description	Qty	Unit	Hours	Price Per Unit	Total	Optional Travel	NOTES:
1.01	Monthly Upgrade Manager Services	4	Months	24	\$ 4,680.00	\$ 18,720.00		Represents 6 hours per week
1.02	Monthly Consulting Support Services -CFAYM	3	Months	24	\$ 4,680.00	\$ 14,040.00		Represents 6 hours per week
1.03	Monthly Consulting Support Services - HR / Payroll	3	Months	24	\$ 4,680.00	\$ 14,040.00		Represents 6 hours per week
1.04	Week of Go-Live Support	1	Weeks	24	\$ 4,680.00	\$ 4,680.00	\$7,250.00	Represents 3 full days of Application consulting support.
1.05	Onsite Training	2	Weeks	24	\$ 4,680.00	\$ 9,360.00	\$4,500.00	Represents 3 full days of Application consulting support.
	<b>Total</b>					<b>\$ 60,840.00</b>	<b>\$6,750.00</b>	

Audit Services 2- Included in Annual Maintenance								
<b>Pre-Requisites</b>								
2.01	Combined Schemas							Must move to Combined Schemas
2.02	Combined Menus							Customer already Combined Menus
<b>Included Services</b>								
2.03	Environment Audit	1	Each	6	\$ -	\$0.00		This will be provided at no cost
2.04	Functional Audit	1	Each	16	\$ -	\$0.00		This will be provided at no cost
<b>Support Services for Upgrade</b>								
2.05	Product Release notes and Feature Release documents							Available in the online database HNL
2.06	End User Training guides							This will be delivered via the Cayenta wiki

Services Component 3: Technical and Data Services								
Item	Description	Qty	Unit	Hours	Amount	Total	Optional Travel	NOTES:
3.01	Creation of new CayTest environment	1	Each	22	\$ 4,290.00	\$ 4,290.00		Any additional environments requested require additional time
3.02	Environment hand-off and security training	1	Each	4	\$ 780.00	\$ 780.00		
3.03	Combined DB Schema (required for move to 7.0.0)	1	Each	10	\$ 3,120.00	\$ 3,120.00		
3.04	Migrate Achzala to Cognos	1	Each	11	\$ 3,120.00	\$ 3,120.00		No license cost to customer for the change
3.05	Data Refresh During Project	1	Each	12	\$ 2,340.00	\$ 2,340.00		
3.06	Technical support during project	1	Each	14	\$ 2,730.00	\$ 2,730.00		
3.07	Mock Go-live (Planning, support and execution)	1	Each	14	\$ 2,730.00	\$ 2,730.00		Per mock-live
3.08	Creation and Validation of new Production environment (CayProd)	1	Each	10	\$ 3,510.00	\$ 3,510.00		
3.09	Go-Live Support	1	Each	11	\$ 3,120.00	\$ 3,120.00		
	<b>Total</b>					<b>\$ 25,740.00</b>	<b>\$0.00</b>	

Services Component 4: New Product/Feature Implementation/Support Services								
Item	Description	Qty	Unit	Hours	Amount	Total	Optional Travel	NOTES:
4.01	Caystone - setting up baseline tests and training	1	Each	4	\$ 780.00	\$0.00		REQUIRED General - Project manager to assist client setting up baseline tests. Training for client using Caystone for the first time.
4.02	Core Portals/Statistics	1	Each	6	\$ 1,560.00	\$1,560.00		REQUIRED General - Note that customer sign would require additional services effort beyond this. Includes overview and navigation training and training on use case purpose for each core portal stat. Does not include advanced portals waiting for creating/manipulating portals.
4.03	Financial Inquiry, Purchasing Inquiry and new date entry screens	1	Each	12	\$ 2,340.00	\$2,340.00		REQUIRED Includes training on inquiry and basic inquiry customization.
4.04	Setup new v2 (American)	1	Each	11	\$ 1,170.00	\$1,170.00		REQUIRED/REVIEW Review what T4 or V2 process is being used and set up the new streamlined process.
4.05	Personnel Inquiry	1	Each	8	\$ 1,560.00	\$1,560.00		REQUIRED Includes training on inquiry and basic inquiry customization.
4.06	Emergency Contact conversion	1	Each	6	\$ 3,120.00	\$0.00		REQUIRED/REVIEW - Customer hoping to 1.7+ versions of HR require a conversion of their emergency contacts.
4.07	Security Control: Menu structure setup and Menu Privilege maintenance	1	Each	10	\$ 4,680.00	\$4,680.00		REQUIRED General Includes security control portal setting, review of table logging, managing security privileges, assistance with setting up new menu security.
4.08	CF Scripting assistance	1	Each	6	\$ 1,560.00	\$1,560.00		
4.09	HR Security training	1	Each	4	\$780.00	\$780.00		
	<b>Total</b>					<b>\$13,650.00</b>	<b>\$0.00</b>	







**General Notes**

Items marked as '0' quantity are not part of the project, but included as Reference Only.

All Cayenta programs from version 7.6 onward, only run on the Windows servers: ex. sfgmsg, tomcat, API and batch queue services.

Hardware costs are priced/managed directly by clients.

Additional data refreshes after the start of the project will be an additional cost, and will incur a change order.

On-site time - 3 hours is billed each direction at US\$75 per hour.

Cayenta agrees to schedule and begin the upgrade within 90-days of client signing of the Upgrade SOW.

\*ESS Assumes implementation occurs as part of upgrade. If implemented separately, there is an additional Project Management cost



### 3. Table of Durations

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#### Planned Duration of Upgrade

	Month 1	Month 2	Month 3	Month 4
1 - Monthly Services	[Shaded]			
1.1 Upgrade Manager	[Shaded]			
1.2 Consulting Support	[Shaded]			
1.3 BI Consulting	[Shaded]			
1.4 Post Go-Live Support	[Shaded]			
2 - Audit	[Shaded]			[Shaded]
3 - Technical and Data Services	[Shaded]			[Shaded]
4 - New feature config/training	[Shaded]	[Shaded]	[Shaded]	
5 - BI Services		[Shaded]	[Shaded]	
6 - Dev Services				[Shaded]
8 - ESS	[Shaded]	[Shaded]	[Shaded]	[Shaded]
9 - Budget Prep	[Shaded]	[Shaded]	[Shaded]	[Shaded]



## 4. Scope of Services

Service Component	Name	Description and Purpose	Content/Activities	Party Responsible
1 - Monthly Services	Upgrade Manager Monthly Services	For a monthly fee, HARRIS will provide an Upgrade Manager to oversee HARRIS's activities for each Upgrade Component, including the coordination of the Consulting Support services, tracking the progress, managing resources and dealing with any development issues.	<ol style="list-style-type: none"> <li>1. Initiating and planning of the project.</li> <li>2. Managing project scope, budget and forecast of the project resources</li> <li>3. Managing communication between "client" and Cayenta's different teams.</li> <li>4. Assistance with Set up of different tools required for the project such as SharePoint and CayStone and granting permission to different users</li> <li>5. Conducting weekly issues &amp; risk review meetings with "client" for each functional area or ancillary product included in the upgrade. At this meeting the project manager will work with the "client" to mitigate any risks and identify any key issues that need escalation</li> <li>6. Monitoring the progress of the project and overseeing all the deliverables and providing relevant reports throughout the project.</li> <li>7. Assisting with preparation of the go-live plan and mock go live.</li> <li>8. Managing "client" development items</li> <li>9. Monitoring the go live weekend process.</li> <li>10. Managing project closure and transition to Cayenta Support.</li> </ol>	HARRIS
1 - Monthly Services	CLIENT Project Management	CLIENT will appoint a dedicated project manager to lead the upgrade project and the CLIENT project team, and to liaise with the Harris Upgrade Manager	<ol style="list-style-type: none"> <li>1. A high level Schedule of Durations is provided in this document and forms the basis for the monthly pricing for monthly recurring services CLIENT will be responsible for managing its lower level tasks within each services component. CLIENT may request to extend monthly recurring services by paying the fixed monthly fee for additional months of recurring services.</li> <li>2. Provide all testing activities related to implementing the upgrade version utilizing tool provided by HARRIS (CayStone).</li> <li>3. Provide leadership of the day to day testing efforts, ensuring testing is progressing at a pace to be completed within the allotted months of Consulting Support being provided by HARRIS</li> </ol>	CLIENT
1 - Monthly Services	Consulting Support Monthly Services	CLIENT is engaging HARRIS for Consulting Support for a monthly fee for the duration of months specified in the table of durations. CLIENT may choose to employ a longer duration of testing if required, and may request additional months of Consulting Support for the monthly fee defined in this agreement. Consulting Support is an optional value added service, and will not be provided beyond the number of months specified in the table of services for any reason without an additional monthly fee. Any changes to extend the project will be agreed upon by way of a change order outlining the costs related to extending the monthly recurring support charges.	<p>For the monthly fee, HARRIS will provide access to Consulting Support services.</p> <ol style="list-style-type: none"> <li>1. Support for incidents logged in CayStone for issues that arise from CLIENT testing</li> <li>2. Scheduling for Priority 1 and 2 defect corrections</li> <li>3. HARRIS will respond to incidents via Caystone regarding problems or questions that the CLIENT testers encounter. This is the preferred method of communication when it comes to testing and managing other aspects of the Project such as training needs, cut-over tasks, business process changes, etc. Email should be kept to a minimum so that the history of every incident is captured in one place and is accessible to all.</li> <li>4. One on one analysis and WebEx sessions for issues requiring more in depth analysis to resolve</li> </ol>	HARRIS
2 - Included In Annual Maintenance	Included Services	HARRIS will provide an Environmental and Functional audit.	At no cost, and before CLIENT gets in to begin testing, HARRIS will confirm that environment overall is functioning and useable.	HARRIS



## Scope of Services (cont'd)

3 - Technical and Data	Technical and Data Services	HARRIS will provide optional environment creation and data migration services for a fixed price per data migration. This will include two environments only - test and production. CLIENT may request additional data refreshes beyond those listed above for the same fixed price per data refresh. This is an optional service, and HARRIS will not be required to provide any additional data refreshes for any reason without compensation. Any additional data refreshes needed will be agreed upon by way of a change order.	1. HARRIS technical team will prepare and complete the upgrade in the upgrade TEST environment(s) as denoted in the Table of Services. 2. HARRIS will provide data refreshes as specified in the Table of Services. 3. HARRIS will provide technical services for ESS and Budget Prep as specified in the Table of Services. 4. HARRIS technical team will provide technical services to deliver combined menus and combined schemas in conjunction with the upgrade to the latest supported version of Cayenta ERP.	HARRIS
4 - New Features Config	Implementation, Training and Configuration of New Features	HARRIS will configure the new features for the CLIENT that are described in the Table of Services. There is no custom development included in the scope of services, including but not limited to changes to custom reporting (Bills, S/O, W/O, letters, portals, reports, financial templates). Any custom development required will be estimated and charged at our standard rate (at the time of change) and agreed upon by way of a change order.  HARRIS will provide training for the CLIENT upgrade project team for items described in the Table of Services.	As listed in the table of services.	HARRIS
4 - End User Training	CLIENT End User Training	CLIENT is solely responsible for any end user training related to placing the upgrade version into production.	As listed in the table of services.	CLIENT
5 - BI Services	Business Intelligence Services	HARRIS will provide Business Intelligence and Reporting services as documented in the Table of Services.	Custom Reporting can be part of this work, in addition to CAFE, Framework or other specific data conversion tasks as noted. As listed in the table of Services.	HARRIS
6 - Dev Services	Developer Services	HARRIS Developers may be desired over the Go Live weekend.	Standby services for Developers can be engaged over Go Live weekend if desired. As listed in the table of Services.	HARRIS



## 5. Payment Schedule

### 5.1 Payment Terms

All fees shall be paid within thirty (30) days of invoice date. Customer shall pay all applicable shipping charges and sales taxes, exclusive of HARRIS's income and corporate franchise taxes, in addition to the fees for services separately listed.

### 5.2 Payment Schedule

The services listed are provided at a fixed price basis for the defined scope of work. Work Orders numbers are 16-418, 16-419, 16-420. All travel expenses will be billed based on actual costs as incurred.

MP#	Level #	Criteria for Invoice	Month	Services Billed
MONTHLY 1	1.01 - 1.03	Monthly Services Fees - Last Day of Month 1	Month 1	11,700
MONTHLY 2	1.01 - 1.03	Monthly Services Fees - Last Day of Month 2	Month 2	11,700
MONTHLY 3	1.01 - 1.03	Monthly Services Fees - Last Day of Month 3	Month 3	11,700
MONTHLY 4	1.01 - 1.03	Monthly Services Fees - Last Day of Month 4	Month 4	11,700
MP5	1.04	Week of Go-Live Support	Month 4	4,680
MP6	1.05a	Week of Onsite Training	Month 2	4,680
MP7	1.05b	Week of Onsite Training	Month 3	4,680
MP8	3.01	Completion of Creation of new CayTest environment	Month 1	4,280
MP9	3.02	Completion of Environment hand-off and security training	Month 1	780
MP10	3.03	Completion of Combined DB Schema (required for move to 7.9.0)	Month 1	3,120
MP11	3.04	Completion of Migrate Actuals to Cognos	Month 2	3,120
MP12	3.05	Completion of Data Refresh During Project	Month 4	2,340
MP13	3.06	Completion of Technical support during project	Month 4	2,730
MP14	3.07	Completion of Mock Go-live (Planning, support and execution)	Month 4	2,730
MP15	3.08	Completion of Creation and Validation of new Production environment (CayProd)	Month 4	3,510
MP16	3.09	Completion of Technical Go-Live Support	Month 4	3,120
MP17	4.02	Completion of Core Portals/Statistics	Month 2	1,560
MP18	4.03	Completion of Financial Inquiry, Purchasing Inquiry and new data entry screens	Month 2	2,340
MP19	4.04	Completion of Setup new W2 (American)	Month 2	1,170
MP20	4.05	Completion of Personnel Inquiry	Month 2	1,560
MP21	4.07	Completion of Security Control Menu structure setup and Menu Privilege maintenance	Month 1	4,680
MP22	4.08	Completion of CF Scripting assistance	Month 2	1,560
MP23	4.09	Completion of HR Security training	Month 1	780
MP24	5.01	Completion of Custom reports migration/updates	Month 2	3,120
MP25	5.02	Completion of Cognos Core Report Configuration	Month 2	3,120
MP26	5.03	Completion of Budget Book Discovery	Month 2	4,680
MP27	7.01	Uniface licensing - additional licenses	Month 1	1,125
MP28	7.02	Acucobol - additional licenses	Month 1	2,475



## Payment Schedule (cont'd)

MP29	8.02	Completion of ESS Technical Services (Test)	Month 2	1,580
MP30	8.03	Completion of ESS Technical Services (Support)	Month 4	1,170
MP31	8.04	Completion of ESS Technical Services (Go-Live)	Month 4	1,170
MP32	8.05	Completion of ESS Functionality review	Month 2	780
MP33	8.06	Completion of ESS Configuration	Month 3	2,340
MP34	8.07	Completion of ESS Handover Training	Month 4	780
MP35	8.08	Completion of ESS Testing Support	Month 4	2,340
MP36	8.09	Completion of ESS Go-Live Support	Month 4	1,580
MP37	9.01	Cayenta Budget Prep License - (incl. 10 user licenses)*	Month 1	50,000
MP38	9.02a	Budget Prep Project Management	Month 1	2,000
MP39	9.03b	Budget Prep Project Management	Month 2	2,000
MP40	9.04c	Budget Prep Project Management	Month 3	2,000
MP41	9.05d	Budget Prep Project Management	Month 4	2,000
MP42	9.03	Completion of Budget Prep Technical Services (Test)	Month 1	1,000
MP43	9.04	Completion of Budget Prep Technical Services (Support)	Month 4	1,000
MP44	9.05	Completion of Budget Prep Technical Services (Go-Live)	Month 4	1,000
MP45	9.06	Completion of Budget Prep BI Discovery	Month 2	5,000
MP46	9.07	Completion of Budget Prep BI Model Building	Month 3	20,000
MP47	9.08	Completion of Budget Prep BI Testing Support	Month 4	7,500
MP48	9.09	Completion of Budget Prep BI Training	Month 4	2,000
MP49	9.10	Completion of Budget Prep BI Go-Live Support	Month 4	3,000
<b>Total</b>				<b>\$224,950.00</b>

Month 1	81,950
Month 2	47,950
Month 3	40,720
Month 4	54,330
<b>Total</b>	<b>\$ 224,950</b>



## 6. Additional Terms

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### 6.1 Additional Terms and Conditions

1. All license fees and related support and maintenance fees shall be billed upon signing of the Statement of Work.
2. Actual travel and living costs will be billed as incurred. HARRIS will make every effort to minimize travel and living expenses. Travel and living expenses include:
  - a. Airfare
  - b. Lodging
  - c. Per Diem (HARRIS policy allows for \$55/day for week days (\$110 for weekends and holidays)
  - d. Ground Transportation (taxis, rental cars, fuel, tolls, parking)
3. HARRIS travel guidelines will be used by all HARRIS personnel traveling to the client's site unless specifically stated in this section of the Statement of Work.
4. The actual number of trips required will be determined jointly the Project managers. The numbers provided above are reasonable estimates for a Project of this scope and duration.





## 7. Feature List

The features listed below can be implemented as part of this upgrade. Implementation time and support of these new features is outlined in the above Table of Services.

### Cayenta Foundation

Version 7.6.1	Version 7.7.0	Version 7.8.0	Version 7.9.0
<ul style="list-style-type: none"> <li>•Logging: System logging across ERP</li> <li>•Environment: Cayenta Utilities Install Wizard Released</li> <li>•Security Portal: released new portal for administrators</li> </ul>	<ul style="list-style-type: none"> <li>•Financials: Payroll Manager Updated</li> <li>•User Management: New User &amp; Group Menu Provision functionality</li> <li>•User Management: Privileges for Portal Configuration</li> <li>•Portal: Multi Select parameters</li> <li>•Generic Inquiry: Summary Tabs available</li> <li>•Phase Rules: Multi level phase rules</li> <li>•Portals: Parameter screen for filtering</li> <li>•Enable external WebService callout from Extract process</li> <li>•Enable Fiscal Year Identities</li> <li>•Cognos 10 Support</li> </ul>	<ul style="list-style-type: none"> <li>•Portal Maintenance: Configurability for Non-Administrators</li> <li>•Environment: Cayenta Financials Install Wizard Released</li> <li>•Security Inquiry: Centralized User and Group Maintenance</li> <li>•HTML5: Broadcast Messages</li> <li>•HAL Released: Online queries for release bulletin details.</li> <li>•Database Audit: Table and View definitions can be visited</li> </ul>	<ul style="list-style-type: none"> <li>•Notification Management (CPM)</li> <li>•HTML 5 updates</li> <li>•SS: Security: Now supported in Cayenta Human Resources</li> <li>•Portals: Enable column filtering</li> <li>•Portals: Enabled search by encrypted fields</li> <li>•Logging: Enhancements to column level logging</li> <li>•Print Manager: Multiple announcements</li> <li>•Preference: SYTRMAX limits the number of occurrences of specific tab screens that may be launched</li> <li>•User Exit: Conditionally triggered depending on the ALERT type</li> <li>•Security Portal Update:</li> </ul>

### Cayenta Financials

Version 7.6.1	Version 7.7.0	Version 7.8.0	Version 7.9.0
<ul style="list-style-type: none"> <li>•Financials: Consistent formatting of financial information across application (look-ups, 3 dates)</li> <li>•General Ledger: Re-write &amp; Consolidation of Journal Entry Programs</li> <li>•General Ledger: Security Updates for JE Entry</li> <li>•Reporting: Export to Excel &amp; PDF supported</li> <li>•Purchasing: Rewrite &amp; Consolidation of Purchase Order Entry</li> <li>•Purchasing Inquiry: Purchasing Inventory &amp; Accounts Payable</li> <li>•Financial Inquiry: General Ledger</li> <li>•Document Attachments available across all financial modules</li> <li>•Accounts Payable: Invoice Cancellation will restore Purchase Orders</li> </ul>	<ul style="list-style-type: none"> <li>•Purchasing: Rewrite &amp; Consolidation of Purchase Request Entry</li> <li>•Purchasing: Final Receiving Updates</li> <li>•Purchasing: Security Updates for Purchasing</li> <li>•Year End: Financials &amp; Payroll Workflow</li> <li>•Financial Inquiry: Now includes Job Cost &amp; Work Order tabs, multi year transaction tab</li> <li>•Year End Reporting: Multi Year view available for inquiry &amp; Report Writing</li> <li>•Contract Management: Purchasing &amp; Accounts Payable integration</li> <li>•Accounts Payable: Future dated invoicing</li> <li>•Security: Restricting users from approving their own work</li> <li>•General Ledger: Multi Level Approval added</li> </ul>	<ul style="list-style-type: none"> <li>•Systems: Multi-Level Approval Reworked</li> <li>•Purchasing: Freight Estimates from Purchasing to Account Payable</li> <li>•Self-Service: Vendor</li> <li>•Purchasing: Buyer authorization by Purchase Order Type</li> <li>•Inventory: Inventory Reorder Process Redesign</li> <li>•Inventory: Economic Order Quantity available in reorder processing</li> <li>•Accounts Payable: Check Reprint</li> <li>•Forms: All forms and checks now available through Cognos (Custom Forms)</li> <li>•Portals: Core Portals released for General Ledger, Accounts Payable, Purchasing</li> <li>•Inventory: Purchase Only Type Items</li> </ul>	<ul style="list-style-type: none"> <li>•Portals: Core portal items released</li> <li>•Accounts Payable: Rewritten with new grid entry</li> <li>•Accounts Payable: Cash Requirement Report to PDF</li> <li>•Accounts Payable: 1099 Process: Increased Payer Email Address and now generates a Subtotal by Box Report</li> <li>•Accounts Payable: Foreign Job system interface allows submission to Job Queue</li> <li>•Accounts Payable: Added multi year access to Check Writing</li> <li>•Purchasing: Sales Tax: increased precision to 5 decimal points</li> <li>•Purchasing: PO Line Report exports to Excel</li> <li>•Financial Inquiry: C/I to C/I Transactions</li> </ul>



## Cayenta Personnel Management

- **Year End Processing:** Automatic General Ledger Posting
- **Personnel Inquiry:** Human Resources released
- **Personnel Inquiry:** user definable alerts
- **Payroll:** Productive Hours Tracking
- **Payroll:** Inst'l and Retirement Additions
- **Time Entry:** Limitation of Entry
- **Time Entry:** Thresholds
- **Time Entry:** Over-Time Calculation
- **Personnel Portal:** Core Personnel Portal released
- **Clock In - Clock Out:** functionality released
- **Human Resources:** Funding tab integration to GL
- **Payroll:** Period Exception Report by Employee

- **Time Entry:** Prior Period Adjustments
- **Time Entry:** Planned Leave Enhancements
- **Year End Workflow:** Payroll & Time Bank
- **Personnel Inquiry:**
  - Supervisor Node
  - Direct Report Node
  - Assignment History Tab
- **Personnel Inquiry:** tool bars for (various functions: Person, Employee and Position)
- **Payroll:** Employee Master Security
- **Payroll:** Period Control updates at year end
- **Payroll:** Funding and Distribution Maintenance Targeted Updates

### Version 7.8.0

- **Payroll:** Automatically Calculate Overtime in excess of 40 hours
- **Payroll:** Direct Deposit & Deduction Merge
- **Payroll:** Time Bank Group Transfer
- **Affordable Care Act:** 1094 and 1095 processing
- **CALPERS:** PEPPRA Retirement changes
- **Healthy Family Act:** California Law for Sick Time for Employees

### Version 7.9.0

- **Occupation Code:** Added Pay Grade Look Up
- **HR Assignment:** Added Assignment Detail Button
- **Time Entry:** Added Unit Totals to Time Sheet Detail Report
- **Affordable Care Act:** look back Reporting and 1095 forms
- **Human Resources:** Added Field level Override functionality
- **Hire:** Hire Toolbar to Hire Approval
- **Person Application:** Allow multiple Applications per person
- **History:** updates including new fields as well as drilldown
- **Core Entry:** Email Notifications, Add Unallocated Time
- **Carrollian Record of Employment (CROE) XML:** version 2.0
- **Pay Grades:** added approval Functionality
- **Approvals:** New approvals for all major Functions
- **On Line Applications**

OFFICE OF THE CITY ATTORNEY  
D. H. HARRIS  
10/10/2016

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AGREEMENT WITH GLOBAL SOFTWARE FOR COMPUTER SOFTWARE SUPPORT SERVICES**

**WHEREAS**, the City of Jackson ("City") uses CISCO Public Safety Software to administer its emergency service system; and

**WHEREAS**, the City's maintenance agreement on the CISCO software has expired and needs to be renewed; and

**WHEREAS**, Global Software, a division of N. Harris Computer Corporation, is the sole source provider of CISCO 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, Global Software has proposed a maintenance contract that covers all software and support for the City's existing Global Software, which comprises the Emergency Services System for the Jackson Police Department, Jackson Fire Department, Municipal Court, Impound Lot; and

**WHEREAS**, the term of the proposed maintenance agreement is November 1, 2016 through October 31, 2017. 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.; and

**WHEREAS**, the yearly cost of the maintenance agreement is \$53,405.00; and

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

**IT IS, THEREFORE, ORDERED** that the Mayor be authorized to execute an agreement with Global Software, Inc. to provide maintenance of software for the City of Jackson's Emergency Services System, with said maintenance being provided at a cost of \$53,405.00, from November 1, 2016 through October 31, 2017.

#18

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

10/03/2016

**DATE**

(as revised 3/6/01)

<b>POINTS</b>		<b>COMMENTS</b>					
1.	<b>Brief Description</b>	Global Software Maintenance Agreement					
2.	<b>Purpose</b>	To provide support and maintenance needs for the Emergency Services System for JPD, JFD, and Municipal Court.					
3.	<b>Who will be affected</b>	All City of Jackson departments					
4.	<b>Benefits</b>	Provide 24-hour customer service and support to the City of Jackson					
5.	<b>Schedule (beginning date)</b>	November 01, 2016					
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	Information Systems					
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/>  ▪ <b>Consultant</b> <input type="checkbox"/>	JPD, JFD, and Administration					
8.	<b>COST</b>	\$ 53,405.00					
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	Technology Fund – 004.904.00.6464					
10.	<b>EBO participation</b>	ABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		AABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		WBE	_____ %	WAIVER	yes _____	no _____	N/A _____
		HBE	_____ %	WAIVER	yes _____	no _____	N/A _____
		NABE	_____ %	WAIVER	yes _____	no _____	N/A _____



## MEMORANDUM

**TO:** Mayor Tony T. Yarber

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

**DATE:** October 20, 2016

**RE:** Maintenance Contract with Global Software for CISCO Public Safety Software Support Contract

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In 1996, the City of Jackson ("City") began using the CISCO Public Safety Software to provide an Emergency Services System for the Fire Department, Police Department and Municipal Court. The maintenance agreement on the CISCO software has expired and needs to be renewed.

Global Software, a division of N. Harris Computer Corporation, is the sole source provider of CISCO Public Safety Software products and the only company authorized to provide development and support services for this software. Therefore, the City will use Global Software to provide software and support service for the system. The referenced maintenance agreement will give the City access to download and install patches and upgrades, and 24 hour access to telephone support services.

The yearly cost of the maintenance agreement is \$53,405.00 for the period of November 1, 2016 to October 31, 2017. 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. To continue to receive support services for the CISCO Public Safety System, the City must execute this maintenance agreement. Based on the above, the Information Systems Division recommends execution of this agreement.

/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

OFFICE OF THE CITY ATTORNEY  
10/10/16

THIS ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH GLOBAL SOFTWARE FOR COMPUTER SOFTWARE SUPPORT SERVICES is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Joiner, City Attorney  
Roslyn Griffin, Deputy City Attorney 

10/10/16  
\_\_\_\_\_  
DATE

# HARRIS



Quote  
Date  
Page

QTE0003  
9/1/2016  
1 of 1

Remit To: Global Software  
62133 Collections Center Drive  
Chicago, IL 60693-0621

<b>Bill To</b>
Jackson, City of Accounts Payable PO Box 17 Jackson, MS 39205

<b>Ship To</b>
Jackson, City of PO Box 17 Jackson, MS 39205

PO Number	Customer No	Salesperson ID	Shipping Method	Payment Terms
	JAC101		LOCAL DELIVERY	Net 30

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	NOTE	Annual CISCO Maintenance; NOV/2016 - OCT/2017 To avoid a lapse in coverage, please submit payment by 11/5/16	US\$0.00	US\$0.00
1.00	CISCO MAINT	CISCO Software, including: *Dispatch*: A-CAD, E-911, Time Sync *Police RMS*: CAPS, CASE, JAMS, Warrants/Civil Process, License & Permits, CISPhoto *FIRE RMS*: Fires, Fire Alerting Interface	US\$39,998.00	US\$39,998.00
1.00	CISCO TPM	AcuConnect Thin Client (400)	US\$10,896.00	US\$10,896.00
1.00	CISCO TPM	AcuCOBOL Runtime (399); AcuLaunch (399)	US\$1,503.00	US\$1,503.00
1.00	CISCO TPM	AcuServer (1)	US\$647.00	US\$647.00
1.00	CISCO TPM	Acu-XDBC Data Access (4)	US\$361.00	US\$361.00
1.00	QUOTE	*** QUOTE *** Send Purchase Order or written approval to kbays@harriscomputer.com	US\$0.00	US\$0.00
			Subtotal	US\$53,405.00
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			Total	US\$53,405.00

Invoice Questions? Please call Kim Bays at 613-226-5511 ext 2017 OR e-mail  
kbays@harriscomputer.com





OFFICE OF THE CITY ATTORNEY  
M. G. [Signature]  
10/11/06

**ORDER AUTHORIZING MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS COMPANY FOR A KONICA MINOLTA BIZHUB C368 DIGITAL COLOR SYSTEM TO BE USED BY INFORMATION SYSTEMS DIVISION.**

**WHEREAS**, the Information Systems Division of the Department of Administration desires to enter into a 48-month rental agreement of a copier machine; and

**WHEREAS**, the Advantage Business Systems Company provides a Konica Minolta Bizhub C368 Digital Color Copier System with auxiliary equipment through State of Mississippi Contract #5-600-13963; and

**WHEREAS**, the Advantage Business Systems Company is located in the City of Jackson; and

**WHEREAS**, it is the recommendation of the Department of Administration this contract be approved.

**IT IS FURTHER, ORDERED** that the Mayor be authorized to execute the necessary documents with the Advantage Business Systems Company, providing for the 48-month rental of a Konica Minolta Bizhub C368 with certain auxiliary equipment required to meet those special needs of the Information Systems Division as related to the functions of said division, at a cost of \$198.00 per month to include 2500 b/w copies with overages billed at .0089 per copy and 1000 color copies with overages billed at .059 per copy to also include labor, parts, toner and drum, except paper or staples.

#19

Office of the City Attorney

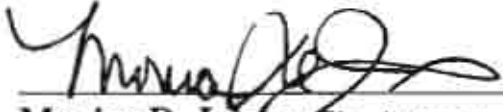

455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

---

OFFICE OF THE CITY ATTORNEY  
10/11/13

THIS ORDER AUTHORIZING MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS COMPANY FOR A KONICA MINOLTA BIZHUB C368 DIGITAL COLOR SYSTEM TO BE USED BY INFORMATION SYSTEMS DIVISION is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Joiner, City Attorney  
Roslyn Griffin, Deputy City Attorney 

10/11/13  
\_\_\_\_\_  
DATE

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

**10-4-2016**  
**DATE**

<b>POINTS</b>		<b>COMMENTS</b>								
1.	<b>Brief Description</b>	Bizhub C368 Color Copier for Information Systems Division								
2.	<b>Public Policy Initiative</b> 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	The purpose of this contract is to replace the existing Bizhub C360 with a newer model copier with network interface and facsimile capabilities.								
3.	<b>Who will be affected</b>	Information Systems Division								
4.	<b>Benefits</b>	Reduction in printing cost for the Information Systems Division								
5.	<b>Schedule (beginning date)</b>	ASAP								
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	Citywide								
7.	<b>Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Administration – Information Systems Division								
8.	<b>COST</b>	48-month rental @ \$198.00 monthly to include 2500 b/w copies with overages billed @ .0089 per copy and 1000 color copies with overages billed @ .059 per copy								
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Fund 001-406.10-6514								
10.	<b>EBO participation</b>	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

TO: Tony T. Yarber, Mayor  
City of Jackson

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

SUBJECT: Copier Rental Agreement for Information Systems Division

DATE: October 4, 2016

The Information Systems Division of the Department of Administration is requesting the approval to execute a 48-month rental agreement with Advantage Business Systems for a Bizhub C368 color copier.

Information Systems does a considerable amount of copying, printing, scanning and faxing on a daily basis for its division as well as many other divisions within the City of Jackson. Advantage Business Systems has the most suitable copier at the most affordable cost. The rental option is 48-month at \$198.00 per month to include 2500 b/w copies with overages billed @ .0089 per copy and 1000 color copies with overages billed @ .059 per copy.

If there are further questions, please contact me at 601-960-1395.

MBD/dcw

**ORDER AUTHORIZING ACH DEBIT PAYMENT OF TRANSITIONAL  
REINSURANCE FEE IN COMPLIANCE WITH ACA REGULATIONS**

OFFICE OF THE CITY ATTORNEY  
A. J. SUGAN  
10/24/16

**WHEREAS**, Section 1341 of the Affordable Care Act established a transitional reinsurance program to stabilize premiums in the individual insurance market both inside and outside of the marketplace; and

**WHEREAS**, the City of Jackson, as a self-insured group health plan offering major medical coverage, subject to the actuarial value requirements under 45 CFR 156.140, is required to make reinsurance contributions on behalf of its enrollees in the plan; and

**WHEREAS**, the 2017 contribution is \$27.00 per covered life, which includes active employees, retirees, their dependents and COBRA participants; and

**WHEREAS**, the total covered lives for 2016/2017 are 3,005.70, for a total reinsurance contribution amount of \$81,153.90 due January 15, 2017; and

**WHEREAS**, the U. S. Department of Health and Human Services requires all contributing entities to register and remit payment via ACH debit through the pay.gov website which is a secured website operated by the U. S. Department of Treasury.

**IT IS, THEREFORE, ORDERED** that the City is authorized to register and remit payment in the amount of \$81,153.90 via ACH debit through the pay.gov website by the deadline of January 15, 2017.

# 20

DATE: October 25, 2016

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

<b>P O I N T S</b>		<b>C O M M E N T S</b>	
1.	<b>Brief Description/Purpose</b>	Transitional Reinsurance Fees	
2.	<b>Public Policy Initiative</b> 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	Section 1341 of the Affordable Care Act (ACA) established a Transitional Reinsurance Program to stabilize premiums in the individual market inside and outside of the Marketplaces.	
3.	<b>Who will be affected</b>	City of Jackson's Self-Funded Plan	
4.	<b>Benefits</b>	N/A	
5.	<b>Schedule (beginning date)</b>	January 15, 2017	
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	N/A	
7.	<b>Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Administration & Department of Personnel Management	
8.	<b>COST</b>	The total covered lives for 2016/2017 are 3,005.70, for a total reinsurance contribution amount of \$81,153.90 due January 15, 2017.	
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Account # 057-558.20-6419	
10.	<b>EBO participation</b>	ABE _____%    WAIVER    yes ___    no ___    N/A <u>X</u> AABE _____%    WAIVER    yes ___    no ___    N/A <u>X</u> WBE _____%    WAIVER    yes ___    no ___    N/A <u>X</u> HBE _____%    WAIVER    yes ___    no ___    N/A <u>X</u> NABE _____%    WAIVER    yes ___    no ___    N/A <u>X</u>	

Run Date: 9/18/2016 6:57:34 AM

**Membership By Month****Report Filter:**

-Policy Number = 000906648

And

Type of Coverage = Medical

And

Funding Arrangement Category = Administrative Services Only

And

Membership Year/Month = 2016-08, 2016-07, 2016-06, 2016-05, 2016-04, 2016-03, 2016-02, 2016-01, 2015-12, 2015-11, 2015-10, 2015-09, 2015-08, 2015-07, 2015-06

**-Policy Number: ALL****Suffix: ALL****Account: ALL**

Membership Year/Month	Single Subscribers	Subscribers plus Spouse	Subscribers plus Child/Children	Subscribers plus Family	Total Subscribers	Non-Positively Enrolled Dependents	Positively Enrolled Dependents	Total Members
2016-01	1,160	214	251	333	1,958	0	1,638	3,596
2016-02	1,156	211	250	333	1,950	0	1,631	3,581
2016-03	1,154	209	245	334	1,942	0	1,627	3,569
2016-04	1,156	209	246	332	1,943	0	1,623	3,566
2016-05	1,154	207	250	330	1,941	0	1,619	3,560
2016-06	1,159	206	253	331	1,949	0	1,627	3,576
2016-07	1,148	205	253	332	1,938	0	1,629	3,567
2016-08	1,147	205	250	330	1,932	0	1,617	3,549
Total	9,234	1,666	1,998	2,655	15,553	0	13,011	28,564

**Average number of subscribers: 1,944.1****Average number of members: 3,570.5**

**Note:** This report is based on estimated dependent counts. Average number of subscribers and average number of members were based on 8 months of membership enrollment.



## MEMORANDUM

**TO:** Mayor Tony T. Yarber

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

C. Denise McKay, Director *CDM*  
Department of Personnel Management

**DATE:** October 25, 2016

**RE:** **Transitional Reinsurance Fee**

---

Section 1341 of the Affordable Care Act (ACA) established a Transitional Reinsurance Program to stabilize premiums in the individual market inside and outside of the Marketplace. For 2014, 2015 and 2016 Benefits (Calendar) Year, the Transitional Reinsurance Program will collect contributions from health insurance issuers and certain self-funded group health plans (Contributing Entities) to fund reinsurance payments to issuers of non-grandfathered reinsurance-ineligible individual market plans, the administrative cost of operating the reinsurance program, and the General Fund of the U. S. Treasury.

The City of Jackson, as a self-insured group health plan offering major medical coverage subject to the actuarial value requirements under 45 CFR 156.140, is required to make reinsurance contributions on behalf of its enrollees in the plan. The 2017 contribution is \$27.00 per covered life, which includes active employees, retirees, their dependents and COBRA participants.

The total covered lives for 2016/2017 are 3,005.70, for a total reinsurance contribution amount of \$81,153.90 due January 15, 2017. HHS requires all contributing entities to register and remit payment via ACH debit through the pay.gov website, which is a secured website operated by the U. S. Department of Treasury.



Transitional Reinsurance Fee  
October 25, 2016  
Page 2

Therefore, the attached order authorizes the Department of Administration and the Department of Personnel Management to register and remit payment in the amount of \$81,153.90 via ACH debit through the pay.gov website by the deadline of January 15, 2017.

Should you need any additional information, please let me know.

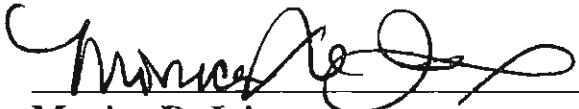

MBD,CDM/ddw

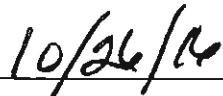
Office of the City Attorney

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 ACH DEBIT PAYMENT OF TRANSITIONAL REINSURANCE FEE IN COMPLIANCE WITH ACA REGULATIONS is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Joiner, City Attorney  
Roslyn Griffin, Deputy City Attorney 

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
10/26/14

OFFICE OF THE CITY ATTORNEY  
2/25 10/11/16

**ORDER AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF UNDERSTANDING BETWEEN JACKSON STATE UNIVERSITY AND THE CITY OF JACKSON, MISSISSIPPI FOR THE JACKSON POLICE DEPARTMENT TO PROVIDE SECURITY AT JACKSON STATE UNIVERSITY ATHLETIC FOOTBALL EVENTS**

**WHEREAS**, the City of Jackson has a long standing agreement with Jackson State University ("JSU") to provide trained police security at athletic football events; and

**WHEREAS**, the parties desire to enter into a document titled "Memorandum of Understanding Between Jackson State University and the City of Jackson, Mississippi and its Police Department," hereinafter referred to as "MOU"; for the period of August 2016 to August 2017; and

**WHEREAS**, pursuant to the MOU, JSU agrees to pay to the City of Jackson for all police officers and supervisors who provide security services at designated athletic football events as follows: for all services rendered by the officers and/or supervisors, pursuant to their salary ranges, inclusive of fringe benefits plus any overtime costs incurred by the City of Jackson Police Department, shall not exceed the total sum of One Hundred Thousand Dollars and No Cents (\$100,000.00) for the term of the agreement; and

**IT IS HEREBY ORDERED** that the Mayor of the City of Jackson is authorized to enter into the herein-described Memorandum of Understanding between the City of Jackson, Mississippi and Jackson State University wherein JSU pays to the City of Jackson, for police security services at designated athletic football events, at the salary ranges of the officers and/ or supervisors utilized, inclusive of fringe benefits costs, plus any overtime costs incurred by the City of Jackson Police Department, with the total cost to JSU not to exceed \$100,000.00.

**IT IS FURTHER ORDERED** that the Mayor, or his designee, be authorized to execute any and all documents necessary to facilitate the terms of the herein-described Memorandum of Understanding.

**APPROVED FOR AGENDA:**

Agenda date 21  
Agenda item# 1  
By: VANCE, YARBER.

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

October 10, 2016

**DATE**

POINTS		COMMENTS																																													
1.	<b>Brief Description/Purpose</b>	Order Authorizing Mayor to enter into a Memorandum of Understanding with Jackson State University for the City of Jackson Police Department to provide security at Jackson State University athletic football events.																																													
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Youth Education, Crime Prevention and Quality of Life																																													
3.	<b>Who will be affected</b>	Jackson Police Department and Jackson State University																																													
4.	<b>Benefits</b>	Allows for Jackson Police Department to provide security at designated JSU athletic football events to ensure the safety of students and the general public.																																													
5.	<b>Schedule (beginning date)</b>	Immediately																																													
6.	<b>Location:</b> § WARD  § CITYWIDE (yes or no) (area)  § Project limits if applicable	Citywide																																													
<input type="checkbox"/> <input type="checkbox"/> 7.	<b>Action implemented by:</b> § City Department  § Consultant	Jackson Police Department																																													
8.	<b>COST</b>	NA																																													
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	<b>Source of Funding</b> § General Fund § Grant § Bond § Other	NA																																													
10.	<b>EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							



## MEMORANDUM

**TO:** Tony T. Yarber, Mayor  
**FROM:** Lee Vance, Chief of Police *L.V.*  
**DATE:** October 10, 2016  
**RE:** Memorandum of Understanding between Jackson State University and the City of Jackson Police Department

---

It is my recommendation that the City of Jackson enter into a Memorandum of Understanding with Jackson State University for the City of Jackson Police Department to provide security at Jackson State University athletic football games to be held in the City of Jackson. This service would assist Jackson State University in preventing violence and disturbances at its athletic events. Further, this service will promote a safe environment for the student body and the general public.

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

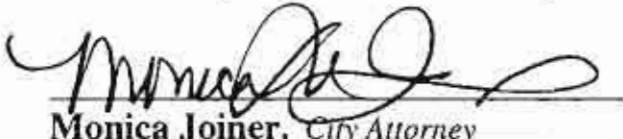
Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY  
225-10/11/16

This ORDER AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF UNDERSTANDING BETWEEN JACKSON STATE UNIVERSITY AND THE CITY OF JACKSON, MISSISSIPPI FOR THE JACKSON POLICE DEPARTMENT TO PROVIDE SECURITY AT JACKSON STATE UNIVERSITY ATHLETIC FOOTBALL EVENTS is legally sufficient for placement in NOVUS Agenda.



Monica Joiner, City Attorney

Gregory Burnett, Deputy City Attorney *GB*

10/11/16  
DATE



CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

October 17, 2016

DATE

POINTS		COMMENTS																																																		
1.	<b>Brief Description/Purpose</b>	Order authorizing the submission of an application to the USCM-ABFHA 2017 Childhood Obesity Prevention Awards Program.																																																		
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Youth & Education 2. Crime Prevention 4. Neighborhood Enhancement 5. Economic Development 7. Quality of Life																																																		
3.	<b>Who will be affected</b>	City-Wide																																																		
4.	<b>Benefits</b>	This grant will be used to support both new and existing programs initiated by USCM members that address the childhood obesity epidemic city-wide.																																																		
5.	<b>Schedule (beginning date)</b>	Upon approval and notification from the USCM-ABFHA 2017 Childhood Obesity Prevention Awards Program.																																																		
6.	<b>Location:</b> • WARD  • CITYWIDE (yes or no) (area)  • Project limits if applicable	City-Wide  Yes																																																		
7.	<b>Action implemented by:</b> • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	Parks and Recreation Department																																																		
8.	<b>COST</b>	None																																																		
9.	<b>Source of Funding</b> • General Fund <input type="checkbox"/> • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	An application was submitted by the Department of Parks and Recreation on September 16, 2016, to be disseminated in a 2017 Childhood Obesity Prevention, where six cities will share a total of \$445,000 in grant awards. No cost to the City of Jackson.																																																		
10.	<b>EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> </table>	ABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>	AABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>	WBE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>	HBE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>	NABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>
ABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>																																											
AABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>																																											
WBE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>																																											
HBE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>																																											
NABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>																																											





# Memo

**To:** Tony Yarber, Mayor  
**From:** Allen Jones, Director *AJ*  
**Date:** October 17, 2016  
**RE:** Agenda Item for USCM-ABFHA 2017 Childhood Obesity Prevention Awards Program

---

The attached agenda item requests that the Mayor and City Council hereby approve the submission of an application to the USCM-ABFHA 2017 Childhood Obesity Prevention Awards Program.

An application was submitted by the Department of Parks and Recreation on or before September 16, 2016, to be disseminated in a 2017 Childhood Obesity Prevention, where six cities will share a total of \$445,000 in grant awards.

As the recipient of the funds, the City of Jackson, Department of Parks and Recreation, agrees that said funds will be used to support both new and existing programs initiated by USCM members that address the childhood obesity epidemic in America's cities.

If you have any questions, please contact Angela White, Programming Supervisor or Charles Melvin, Athletic Manager at 601-960-0471.

Office of the City Attorney

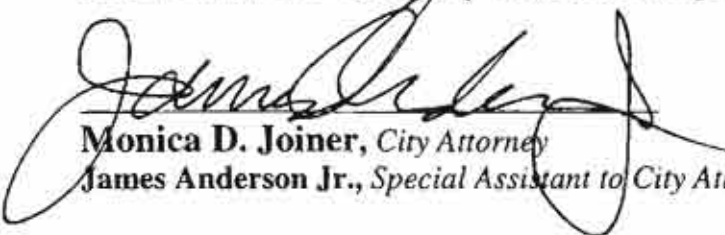
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
10/29/16

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE UNITED STATES CONFERENCE OF MAYORS (USCM), IN PARTNERSHIP WITH THE AMERICAN BEVERAGE FOUNDATION FOR A HEALTHY AMERICAN (ABFHA): 2017 CHILDHOOD OBESITY PREVENTION GRANTS PROGRAM. SIX (6) CITIES WILL SHARE A TOTAL OF \$445,000 IN GRANT AWARDS. AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS AND GRANT AGREEMENTS NECESSARY AND RELATED TO THE ACCEPTANCE OF SAID GRANT AWARD is legally sufficient for placement in NOVUS Agenda.

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

10-25-16  
\_\_\_\_\_  
DATE

*JTB*  
*10/26/16*

**OFFICE OF THE CITY ATTORNEY**

**ORDER ACCEPTING PROPOSAL FROM EXCESS RISK REINSURANCE, INC. & MAT THOMAS & ASSOCIATES TO PROVIDE "SPECIFIC EXCESS RISK" INSURANCE COVERAGE FOR ACTIVE AND RETIRED CITY EMPLOYEES COVERED UNDER THE CITY OF JACKSON'S MEDICAL BENEFITS PLAN DURING THE 2017 PLAN YEAR AND AUTHORIZING THE EXECUTION OF THE NECESSARY DOCUMENTS TO EFFECTUATE SAID COVERAGE.**

**WHEREAS**, the Department of Personnel Management advertised for proposals September 22, 2016 from providers interested in providing excess risk coverage with the option to renew at the same rate for single and family coverage active and retired employees participating in the City of Jackson's self-funded health insurance plan; and

**WHEREAS**, of the one (1) proposal received in response to the 2016 advertisement Excess Risk/Ironshore Indemnity was the only bid at \$18.03 for the single coverage and \$54.09 for family coverage; and thus allows for the City to contract with Excess Risk/Ironshore Indemnity to provide the excess risk coverage with an option to renew for one year; and

**WHEREAS**, it is in the best interest of the City to maintain the level of "specific excess risk" insurance coverage with a \$175,000 deductible per participant. Further, it is in the best interest of the City to maintain the level of "specific excess risk" insurance coverage for 2017 that is unlimited with a \$175,000 deductible per participant; and

**WHEREAS**, Mat Thomas & Associates located at 3073 John R. Lynch Street, is the agent of record for Excess Risk/Ironshore Indemnity and is a minority owned business; and

**APPROVED FOR AGENDA:**

Director of Personnel Management  
EBO Officer  
Finance  
Budgeted: Yes \_\_\_\_\_ No \_\_\_\_\_  
Account Number  
Legal  
CAO  
Mayor's Office

Initials	Date
<u><i>ABM</i></u>	<u>10/26/16</u>
_____	_____
_____	_____
057-558.70-6495	
<u><i>JTB</i></u>	<u>10-26-16</u>
_____	_____
_____	_____

Item: \_\_\_\_\_  
Agenda Date: \_\_\_\_\_  
By: McKay, Yarber

**WHEREAS**, the Department of Personnel Management and Insurance Advisory Committee recommends that the proposal of Excess Risk/QBE be accepted;

**IT IS, THEREFORE, ORDERED** that the proposal from Excess Risk/Ironshore Indemnity, to provide "specific excess risk" insurance on the basis of single and family coverage for active and retired city employees participating in the City's self funded health insurance plan be accepted.

**IT IS FURTHER ORDERED** that amounts not exceeding \$18.03 for single coverage participants and \$54.09 for family coverage participants be paid.

**IT IS FINALLY ORDERED** that the Mayor be authorized to execute the necessary documents to effectuate said insurance coverage.

(Approved for Agenda by: McKay, Yarber)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

October 26, 2016

DATE  
OFFICE OF THE CITY ATTORNEY  
*[Signature]*

POINTS		COMMENTS																														
1.	<b>Brief Description/Purpose</b>	Contract agreement with Excess Risk Reinsurance, Inc./Ironshore Indemnity & Mat Thomas and Associates, which is located at 3073 Lynch Street in Jackson, Mississippi, for Specific Excess Risk Insurance.																														
2.	<b>Public Policy Initiative</b> 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	Contract agreement with Excess Risk Reinsurance, Inc./Ironshore Indemnity & Mat Thomas and Associates																														
3.	<b>Who will be affected</b>	City Employees & Retirees under age 65																														
4.	<b>Benefits</b>	N/A																														
5.	<b>Schedule (beginning date)</b>	January 1, 2017 - December 31, 2017																														
6.	<b>Location:</b> ■ WARD  ■ CITYWIDE (yes or no) (area)  ■ Project limits if applicable	N/A																														
<input type="checkbox"/> <input type="checkbox"/> 7.	<b>Action implemented by:</b> ■ City Department  ■ Consultant	Personnel Management																														
8.	<b>COST</b>	Monthly fee for administering plan \$18.03- Single and \$54.09 - Family enrolled in plan on or after 1/1/2017.																														
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	<b>Source of Funding</b> ■ General Fund ■ Grant ■ Bond ■ Other	Insurance Fund Account - 057-558.70-6495																														
10.	<b>EBO participation</b>	<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 _____																											

Revised 2-04



## MEMORANDUM

TO: Tony T. Yarber, Mayor  
*TTY*

FROM: C. Denise McKay, Director  
Department of Personnel Management

DATE: October 26, 2016

RE: **Specific Excess Risk Insurance**

---

In response to an advertisement for bids, the City of Jackson (City) received a bid, from one (1) insurance vendor, to provide "specific excess risk" insurance on the basis of single and family coverage for its active and retired employees who are covered under the City of Jackson's Medical Benefits Plan. The desired level of coverage is unlimited annually with a \$175,000 deductible, per participant.

Excess Risk Reinsurance, Inc. & Mat Thomas and Associates, which is located at 3073 Lynch Street in Jackson, Mississippi, was the only company to submit a bid with the rates of \$18.03 for single coverage and \$54.09 for family coverage.

Therefore, it is hereby recommended by the Insurance Advisory Committee that the proposal from Excess Risk Reinsurance, Inc. & Mat Thomas and Associates be accepted for the 2017 Plan Year. If additional information is required, please let me know.

CDM/ddw

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

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This ORDER ACCEPTING PROPOSAL FROM EXCESS RISK REINSURANCE, INC. & MAT THOMAS & ASSOCIATES TO PROVIDE "SPECIFIC EXCESS RISK INSURANCE COVERAGE FOR ACTIVE AND RETIRED CITY EMPLOYEES COVERED UNDER THE CITY OF JACKSON'S MEDICAL BENEFITS PLAN DURING THE 2017 PLAN YEAR AND AUTHORIZING THE EXECUTION OF THE NECESSARY DOCUMENTS TO EFFECUATE SAID COVERAGE is legally sufficient for placement in NOVUS Agenda.

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

10-26-14  
DATE





OFFICE OF THE CITY ATTORNEY  
10/26/16

**ORDER DESIGNATING 3P BENEFITS SOLUTIONS, LLC, AS ADMINISTRATOR OF A "CAFETERIA PLAN" FOR THE CITY OF JACKSON PURSUANT TO SECTION 125 OF THE INTERNAL REVENUE CODE, AND AUTHORIZING EXECUTION OF NECESSARY DOCUMENTS RELATED THERETO.**

**WHEREAS**, Section 125 of the Internal Revenue Code (IRC) provides for implementation of an Employee Benefits Plan, generally called a "Cafeteria Plan", which enables an employee to choose from a menu of certain eligible fringe benefits and to pay for said benefits with pre-tax dollars; and

**WHEREAS**, the City of Jackson's (City's) contract with its current Cafeteria Plan Administrator (3P Benefit Solutions) expires on December 31, 2016; and

**WHEREAS**, in anticipation thereof, the City received from three (3) companies responses to its "Request for Proposals" for the providing and administering of a "Cafeteria Plan" in accordance with Section 125 of the IRC for the City of Jackson, Mississippi; and

**WHEREAS**, the Insurance Advisory Committee reviewed the proposals and recommended that 3P Benefits Solution, LLC, the best bid, be designated as the Administrator of the City's Section 125 "Cafeteria Plan" for the 2017 Plan Year.

**IT IS HEREBY ORDERED** that, 3P Benefits Solutions, LLC, be designated as Administrator of the City's "Cafeteria Plan" for the 2017 Plan Year pursuant to Section 125 of the Internal Revenue Code, and that the Mayor be authorized to execute the necessary agreements and documents relating to this matter.

**IT IS FURTHER ORDERED** that all administrative fees associated with the administration of the aforesaid Plan be paid.

**IT IS FINALLY ORDERED** that said contract may be renewed for one additional year at the same cost if it is mutually agreeable to both the City and 3P Benefits Solutions.

**APPROVAL FOR AGENDA:**

	<u>Initials</u>	<u>Date</u>
Department of Personnel Management	<u>adm.</u>	<u>10/26/16</u>
EBO Officer	_____	_____
Finance	_____	_____
Budgeted <input type="checkbox"/> Yes <input type="checkbox"/> No	_____	_____
Account No.	<u>001.2102</u>	_____
Legal	<u>[Signature]</u>	<u>10/26/16</u>
CAO	_____	_____
Mayor's Office	_____	_____

Item #: 24  
 Agenda Date: \_\_\_\_\_  
 By: McKay, Yarber

(ddw 10/26/16)



## MEMORANDUM

TO: Tony T. Yarber, Mayor

FROM: *adm*  
C. Denise McKay, Director  
Department of Personnel Management

DATE: October 26, 2016

RE: Cafeteria Plan Administrative Services Agreement

---

On September 30, 2014 the City of Jackson (City) received three (3) sealed proposals from firms (Flex Made Easy, Southern Administrators & Benefit Consultants, Inc, & 3P Benefits Solutions, LLC) interested in providing administration and implementation of the Cafeteria Plan in accordance with Internal Revenue Section 125 and Miss. Code Section 25-17-1 et seq. Subsequent to evaluating the proposals, it was determined that the proposal from 3P Benefits Solutions, LLC, should be accepted. The State Auditors Office compiles a list of providers deemed acceptable to provide benefits/services related to a Cafeteria Plan for state agencies or local governmental entities and 3P Benefits Solutions, LLC is listed as acceptable to provide these benefits. Please find listed below a comparative analysis of the bids received for your review.

**Bid:**

**3P Benefits Solutions, LLC:**

Initial Enrollment Fees	\$ 0.00
Premium Conversion	\$1.00 (per participant)
Unreimbursed Medical	\$1.50 (per participant in Unreimbursed Medical and/or Dependent Day Care)
Dependent Day Care	\$1.50 (per participant in Unreimbursed Medical and/or Dependent Day Care)
<b>Estimated Annual Cost</b>	<b>\$22,596.00</b>

**Southern Administrators & Benefit Consultants, Inc.**

Initial Enrollment Fees	\$ .00
Premium Conversion	\$1.50 (per participant)
Unreimbursed Medical	\$4.00 (per participant in Unreimbursed Medical and/or Dependent Day Care)
Dependent Day Care	\$4.00 (per participant in Unreimbursed Medical and/or Dependent Day Care)
Debit Card	\$1.50 (per participant in Unreimbursed Medical and/or Dependent Day Care)
<b>Estimated Annual Cost</b>	<b>\$38,778.00</b>

**Flex Made Easy (Taylor & Son Insurance Agency):**

Initial Enrollment Fees	\$ 0.00
Premium Conversion	\$0.00 (per participant)
Unreimbursed Medical	\$2.75 (per participant in Unreimbursed Medical and/or Dependent Day Care)
Dependent Day Care	\$2.75 (per participant in Unreimbursed Medical and/or Dependent Day Care)
<b>Estimated Annual Cost</b>	<b>\$4,092.00</b>

Therefore, it is hereby recommended, by the Insurance Advisory Committee that the proposal of 3P Solutions, LLC, be accepted as the best bid. If further information is required, please let me know.

CDM/ddw

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

October 26, 2016

DATE \_\_\_\_\_  
 FILE OF THE CITY ATTORNEY  


POINTS		COMMENTS			
1.	<b>Brief Description/Purpose</b>	Contract with Medical Plans (Cafeteria Plans Administrator)			
2.	<b>Public Policy Initiative</b> 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	Contract with Medical Plans			
3.	<b>Who will be affected</b>	City Employees			
4.	<b>Benefits</b>	N/A			
5.	<b>Schedule (beginning date)</b>	January 1, 2017 – December 31, 2017			
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	N/A			
<input type="checkbox"/> <input type="checkbox"/> 7.	<b>Action implemented by:</b> ▪ City Department  ▪ Consultant	Personnel Management			
8.	<b>COST</b>	Monthly fee for administering the Cafeteria Plan is \$1.00 per participant with election to Shelter Premiums and \$1.50 for each participant enrolled in Unreimbursed Medical and/or Dependent Child Care.			
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	<b>Source of Funding</b> ▪ General Fund ▪ Grant ▪ Bond ▪ Other	Insurance Fund			
10.	<b>EBO participation</b>	ABE _____ %	WAIVER	yes _____ no _____	N/A _____
		AABE _____ %	WAIVER	yes _____ no _____	N/A _____
		WBE _____ %	WAIVER	yes _____ no _____	N/A _____
		HBE _____ %	WAIVER	yes _____ no _____	N/A _____
		NABE _____ %	WAIVER	yes _____ no _____	N/A _____

Revised 2-04

Office of the City Attorney

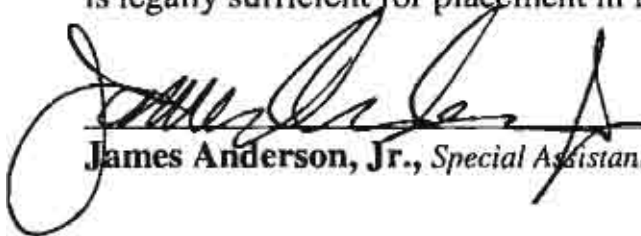
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

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OFFICE OF THE CITY ATTORNEY  
10-26-14

This ORDER DESIGNATING 3P BENEFITS SOLUTIONS, LLC, ADMINISTRATOR OF A "CAFETERIA PLAN" FOR THE CITY OF JACKSON PURSUANT TO SECTION 125 OF THE INTERNAL REVENUE CODE, AND AUTHORIZING EXECUTION OF NECESSARY DOCUMENTS RELATED THERETO is legally sufficient for placement in NOVUS Agenda.

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

10-26-14  
DATE



OFFICE OF THE CITY ATTORNEY  
October 26, 2016  
nmj

**ORDER ACCEPTING THE BID OF DLT SOLUTIONS, INC. TO PROVIDE ORACLE SUPPORT RENEWAL FOR SOFTWARE, LICENSING, AND SUPPORT RELATING TO THE CITY OF JACKSON'S WATER BILLING SYSTEM (ALL WARDS)**

**WHEREAS**, the City of Jackson entered into a contract with Siemens, Inc., which included the implementation of a new billing system; and

**WHEREAS**, the City of Jackson advertised for bids for the Oracle Support Renewal for Software Update Licensing and Support; and

**WHEREAS**, the maintenance agreement for support expired on August 31, 2016 and will need to be renewed; and,

**WHEREAS**, DLT Solutions, Inc., submitted the lowest and best bid of \$347,608.79; and,

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

**IT IS, THEREFORE, ORDERED** that the bid of DLT Solutions, Inc., is accepted at a cost of \$347,608.79 for the period beginning on September 1, 2016 through August 31, 2017.

#25

Office of the City Attorney

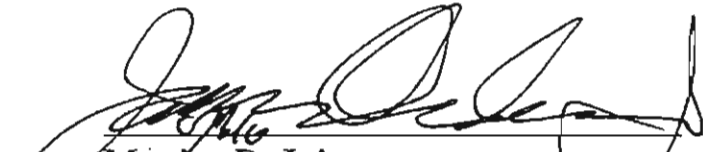
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
C. Watkins 2/6/2016 NW

## OFFICE OF THE CITY ATTORNEY

---

THIS ORDER ACCEPTING THE BID OF DLT SOLUTIONS, INC. TO PROVIDE ORACLE SUPPORT RENEWAL FOR SOFTWARE, LICENSING, AND SUPPORT RELATING TO THE CITY OF JACKSON'S WATER BILLING SYSTEM (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

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

10-20-16  
DATE



CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET


10-21-2016

DATE

POINTS	COMMENTS																																													
1. <b>Brief Description</b>	Maintenance agreement for Oracle Database and Customer Care and Billing – the WSBA utility system.																																													
2. <b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Infrastructure and Transportation																																													
3. <b>Who will be affected</b>	City of Jackson water customers																																													
4. <b>Benefits</b>	Allows for water billing system to be properly maintained.																																													
5. <b>Schedule (beginning date)</b>	ASAP																																													
6. <b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE</b> (yes or no) (area)  ▪ <b>Project limits if applicable</b>	Water system service area																																													
7. <b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Public Works																																													
8. <b>COST</b>	\$346,608.79																																													
9. <b>Source of Funding</b> • <b>General Fund</b> <input type="checkbox"/> • <b>Grant</b> <input type="checkbox"/> • <b>Bond</b> <input type="checkbox"/> • <b>Other</b> <input type="checkbox"/>	Water Sewer Enterprise Fund  031-520.10. 6419																																													
10. <b>EBO participation</b>	<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	___																																						

# MEMORANDUM

**TO:** Tony T. Yarber, Mayor  
Office of the Mayor

**FROM:** Jerriot Smash, Director   
Department of Public Works

**DATE:** Friday, October 21, 2016

**RE:** Oracle CC&B Support Renewal  
Bid/RFP No. 95285-101816  
Opened: October 18, 2016

The attached bid is for the maintenance renewal of Oracle's CC&B software system. The City uses CC&B for the Water Billing System. This bid cover the Database, software, licensing, and Portal.

The City received three bids, all of which met the specifications. Firms submitting bids were Mythics, PCMG, and DTL. DLT Solutions offered the lowest bid which was for \$347,608.79. Therefore, it is recommended that the bid from DLT Solutions is accepted at a cost of \$347,608.79.



**City of Jackson  
Department of Public Works**

## **Council Agenda Item Brief**

**Agenda Item:** Oracle CC&B Support Renewal  
**Item #:**  
**Council Meeting:** Regular Council Meeting, November 1, 2016  
**Consultant/Contractor:** DLT Solutions, Inc.  
**EBO:** In compliance  
**Purpose:** Allows the water billing system to be properly maintained

**Cost:** \$346,608.79

**Project/Contract Type:** Bid for the Oracle Support Renewal for Software Update Licensing and Support  
**Funding Source:** Water Sewer Enterprise Fund  
**Schedule/Time:** Upon City Council Approval  
**DPW Manager:** Paulette Witt

**Background:** The City of Jackson advertised for bids for the Oracle Support Renewal for Software Update Licensing and support and DLT Solutions, Inc., submitted the lowest and best bid.

**Estimated Fees:** \$346,608.79

**EBO Compliance Details:**

**Talking Points:** Neighborhood Enhancement  
Infrastructure and Transportation  
Quality of Life

**TABULATION OF BID RECEIVED FOR ORACLE SUPPORT RENEWAL**

**BID NO. 95285-101816**

**ADVERTISED: SEPTEMBER 15 & 22, 2016**

**OPENING DATE: OCTOBER 18, 2016**

**DEPARTMENT OF PUBLIC WORKS – WATER SEWER BUSINESS ADMINISTRATION  
ACCOUNT:**

DLT Solutions \*1  
2411 Dulles Corner Park  
Suite 800  
Herndon, VA 20171  
Kimberly Boarts  
(703) 773-9261

PCMG, Inc. \*2  
14120 Newbrook Dr.  
Suite 100  
Chantilly, VA 20151  
Sharon O. Ennis  
(800) 625-5468

Mythics, Inc.  
1439 N. Great Neck Rd.  
Virginia Beach, VA 23454  
Dale Darr  
(757) 412-4362

Item	Qty.	CSI #	Oracle Product Description	Total Price	Total Price	Total Price
1	1	19213848	Micro Focus Net Express for CC&B (Mfr Is Micro Focus International. Third Party Program)	\$516.31	\$519.60	\$516.85
2	1	19213848	Micro Focus Server Express for CC&B (Mfr is Micro Focus International. Third Party Program)	\$415.90	\$418.62	\$416.34
3	24	19213848	Oracle Application Management Pack for Oracle Utilities	\$17,210.26	\$17,313.12	\$17,228.27
4	100	19213848	Oracle Database Enterprise Edition – Named User plus Perpetual	\$9,182.66	\$9,243.00	\$9,192.28
5	12	19213848	Oracle Database Enterprise Edition – Processor Perpetual	\$55,096.00	\$55,456.56	\$55,153.69
6	100	19213848	Oracle User Productivity Kit Professional – App User Perpetual	\$717.11	\$721.00	\$717.85
7	2	19213848	Oracle User Productivity Kit Professional – UPK Developer Perpetual	\$2,509.81	\$2,526.18	\$2,512.45
8	70	19213848	Oracle Utilities Customer Care and Billing Archiving for Commercial & Industrial Customers	\$3,764.78	\$3,789.10	\$3,768.71
9	630	19213848	Oracle Utilities Customer Care and Billing Archiving for Residential Customers	\$2,258.85	\$2,274.32	\$2,261.23
10	70	19213848	Oracle Utilities Customer Care and Billing Base for Commercial & Industrial Customers	\$30,117.93	\$30,314.90	\$30,149.47
11	630	19213848	Oracle Utilities Customer Care and Billing Base for Residential Customers	\$18,070.78	\$18,181.30	\$18,089.69
12	70	19213848	Oracle Utilities Customer Care and Billing Cashiering for Commercial & Industrial Customers	\$3,764.77	\$3,789.10	\$3,768.71
13	630	19213848	Oracle Utilities Customer Care and Billing Cashiering for Residential Customers	\$2,258.85	\$2,274.30	\$2,261.23
14	70	19213848	Oracle Utilities Customer Care and Billing Credit and Coll for Commercial & Industrial Customers	\$15,058.96	\$15,157.80	\$15,074.73

DLT Solutions \*1  
2411 Dulles Corner Park  
Suite 800  
Herndon, VA 20171  
Kimberly Boarts  
(703) 773-9261

PCMG, Inc. \*2  
14120 Newbrook Dr.  
Suite 100  
Chantilly, VA 20151  
Sharon O. Ennis  
(800) 625-5468

Mythics, Inc.  
1439 N. Great Neck Rd.  
Virginia Beach, VA 23454  
Dale Darr  
(757) 412-4382

Item	Qty.	CSI #	Oracle Product Description	Total Price	Total Price	Total Price
15	630	19213848	Oracle Utilities Customer Care and Billing Credit and Collections for Residential Customers	\$9,035.40	\$9,090.90	\$9,044.85
16	6	19213848	Oracle Utilities Customer Care and Billing Integration to Oracle E-Business Suite for General Ledger and Accounts Payable	\$15,058.96	\$15,157.50	\$15,074.73
17	70	19213848	Oracle Utilities Customer Care and Billing Rating and Billing for Commercial & Industrial Customers	\$15,058.96	\$15,157.50	\$15,074.73
18	70	19213848	Oracle Utilities Customer Care and Billing Rating and Billing for Interval Data for Commercial & Industrial Customers	\$11,294.24	\$11,368.00	\$11,306.07
19	630	19213848	Oracle Utilities Customer Care and Billing Rating and Billing for Interval Data for Residential Customers	\$6,776.55	\$6,822.90	\$6,783.63
20	630	19213848	Oracle Utilities Customer Care and Billing Rating and Billing for Residential Customers	\$9,035.40	\$9,090.90	\$9,044.85
21	70	19213848	Oracle Utilities Customer Care and Billing Task Optimization Tools for Commercial & Industrial Customers	\$7,529.47	\$7,578.90	\$7,537.36
22	630	19213848	Oracle Utilities Customer Care and Billing Task Optimization Tools for Residential Customers	\$4,517.69	\$4,542.30	\$4,522.41
23	70	19213848	Oracle Utilities Customer Self Service Base for Commercial & Industrial Customers	\$4,517.69	\$4,546.50	\$4,522.41
24	630	19213848	Oracle Utilities Customer Self Service Base for Residential Customers	\$2,710.65	\$2,727.90	\$2,713.47
25	70	19213848	Oracle Utilities Customer Self Service Base and Payment Management for Commercial & Industrial Customers	\$2,258.58	\$2,272.90	\$2,261.12
26	630	19213848	Oracle Utilities Customer Self Service Base and Payment Management for Residential Customers	\$1,355.33	\$1,367.10	\$1,356.72
27	70	19213848	Oracle Utilities Customer Self Service Customer Service Management for Commercial & Industrial Customers	\$2,258.87	\$2,272.90	\$2,261.23
28	630	19213848	Oracle Utilities Customer Self Service Customer Service Management for Residential Customers	\$1,355.33	\$1,367.10	\$1,356.72
29	1	19213848	Oracle Utilities UPK for Customer Care and Billing. Administrative Setup (up to 4K employees and up to \$1 billion in revenue)	\$5,019.65	\$5,052.51	\$5,024.91
30	1	19213848	Oracle Utilities UPK for Customer Care and Billing. Credit and Collections (up to 4K employees and up to \$1 billion in revenue)	\$2,509.81	\$2,526.24	\$2,512.45
31	1	19213848	Oracle Utilities UPK for Customer Care and Billing. Rating and Billing (up to 4K employees and up to \$1 billion in revenue)	\$2,509.81	\$2,526.24	\$2,512.45
32	1	19213848	Oracle Utilities UPK for Customer Care and Billing. Rating and Billing Data (up to 4K employees and up to \$1 billion in revenue)	\$1,262.10	\$1,270.36	\$1,263.42
33	1	19213848	Oracle Utilities UPK for Customer Care and Billing. User Tasks (up to 4K employees and up to \$1 billion in revenue)	\$2,509.81	\$2,526.24	\$2,512.45

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 (800) 625-5468

**Mythics, Inc.**  
 1439 N. Great Neck Rd.  
 Virginia Beach, VA 23454  
Dale Darr  
 (757) 412-4362

Item	Qty.	CSI #	Oracle Product Description	Total Price	Total Price	Total Price
34	20	19213848	Oracle WebCenter Portal for Oracle Applications – Named User Plus Perpetual	\$1,003.92	\$1,010.40	\$1,004.96
35	8	19213848	Oracle WebCenter Portal for Oracle Applications – Processor Perpetual	\$57,367.49	\$57,743.04	\$57,427.58
36	100	19213848	Oracle WebLogic Suite for Oracle Applications	\$2,581.52	\$2,598.00	\$2,584.22
37	20	19213848	Oracle WebLogic Suite - Named User Plus Perpetual	\$1,739.87	\$1,751.20	\$1,741.69
38	4	19213848	Oracle WebLogic Suite – Processor Perpetual	\$17,398.72	\$17,512.80	\$17,416.94
<b>TOTALS</b>				<b>\$347,608.70***</b>	<b>\$349,859.90***</b>	<b>\$347,972.87</b>

\*1            **DLT Solutions**            \*\*\* Correct total is \$347,608.79

\*2            **PCMG, Inc.**                    \*\*\* Correct total is \$349,859.23

OFFICE OF THE CITY ATTORNEY  
April 26, 2014  
AMW

**ORDER AUTHORIZING MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT NO. 3 TO CONTRACT WITH NEEL-SCHAFFER, INC. FOR CONSTRUCTION ENGINEERING AND INSPECTION SERVICES FOR THE FONDREN SIDEWALK AND LANDSCAPE IMPROVEMENTS PROJECT, FEDERAL AID PROJECT NUMBER STP-0250-00(038)LPA/106056-701000, CITY PROJECT NUMBER OB4005.701 (WARD 7).**

**WHEREAS**, on March 6, 2012, the City Council adopted an Order authorizing execution of a contract, in the amount of \$249,553.00, with Neel-Schaffer, Inc. for professional engineering services for the Fondren Sidewalk and Landscape Improvements Project, Project number OB4005.701; and

**WHEREAS**, on June 11, 2013, the City Council authorized the Mayor to execute Supplemental Agreement No. 1 in the amount of \$89,413.00 for additional services; and

**WHEREAS**, on April 8, 2014, the City Council authorized the Mayor to execute Supplemental Agreement No. 2 in the amount of \$105,750.00 for additional services related to the acquisition of temporary construction easements; and

**WHEREAS**, Neel-Schaffer, Inc. is now required by the MDOT's LPA (Local Public Agency) Manual process to obtain this Supplemental Agreement No. 3 for Construction Engineering and Inspection Services; and

**WHEREAS**, the City agrees that Neel-Schaffer, Inc. is entitled to additional compensation for this phase of required work; and

**WHEREAS**, Neel-Schaffer, Inc. agrees to perform the extra work for an additional cost not to exceed \$299,999.86;

**IT IS, THEREFORE, ORDERED** that the Mayor be authorized to execute Supplemental Agreement No. 3 to the engineering services contract with Neel-Schaffer, Inc. for the Fondren Sidewalk and Landscape Improvements Project, Project No. OB4005.701.

**ITEM #**

26

**DATE:**

**BY:**

SMASH, WILLIAMS, EWING, YARBER

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

**August 18, 2016**

<b>POINTS</b>		<b>COMMENTS</b>
1.	<b>Brief Description/Purpose</b>	To modify the existing contract of the consulting engineering to provide Construction Engineering and Inspection Services.
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	This item addresses Neighborhood Enhancement, Economic Development, Infrastructure and Transportation, and Quality of Life issues.
3.	<b>Who will be affected</b>	The residents of the Fondren neighborhood and shoppers and visitors to the Fondren Business District.
4.	<b>Benefits</b>	Will allow the bidding and construction of this project to continue.
5.	<b>Schedule (beginning date)</b>	This project will begin as soon as contracts are signed.
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>• <b>WARD</b></li> <li>• <b>CITYWIDE (yes or no) (area)</b></li> <li>• <b>Project limits if applicable</b></li> </ul>	This project is located in Ward 7.
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>• <b>City Department</b> <input checked="" type="checkbox"/></li> <li>• <b>Consultant</b> <input type="checkbox"/></li> </ul>	This project was implemented by the Engineering Division.
8.	<b>COST</b>	\$299,999.86 for Supplemental Agreement No.3.
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>• <b>General Fund</b> <input checked="" type="checkbox"/></li> <li>• <b>Grant</b> <input checked="" type="checkbox"/></li> <li>• <b>Bond</b> <input type="checkbox"/></li> <li>• <b>Other</b> <input type="checkbox"/></li> </ul>	168-457.90-0B4005-701-64   3 \$299,999.86 MDOT (80%) - \$239,999.89 City of Jackson - \$59,999.97
10.	<b>EBO participation</b>	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 *J.S.*

**Date:** August 18, 2016

**Agenda Item:** Order authorizing the Mayor to execute a supplemental agreement to the contract of Neel-Schaffer for construction engineering and inspection services on the Fondren Sidewalks and Landscape Improvement Project, City Project Number 10B4005.

**Item #:**

**Council Meeting:** Regular

**Consultant/Contractor:** Neel-Schaffer

**EBO Compliance Details:** not applicable

**Purpose:** Authorize the Mayor to execute a supplement agreement to provide engineering and inspection services during construction.

**Cost:** \$299,999.86

**Project/Contract Type:** Construction/construction engineering and inspection services

**Funding Source:** MDOT and General fund (80%/20%)

**Schedule/Time:** After approval by Council

**DPW Manager:** Charles Williams, Jr., P.E., Ph.D.

**Background:** The City of Jackson intends to construct ADA compliant pedestrian and vehicular improvements that address access, safety, and beautification in the Fondren commercial area.

**Estimated Fees:** \$299,999.86

**Talking Points:**

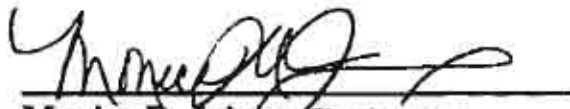
- Project Limits: North from the North State Street/Old Canton Road split to Hartsfield and Greenway. Duling Avenue, Morgan Place and Fondren Place are also included in this project.
- Enhances commercial development
- Improves 'Quality of Life' issues through better sidewalks that are ADA compliant.
- Improved Bus Stops, bicycle racks, lighting, and other site amenities.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT NO. 3 TO CONTRACT WITH NEEL-SCHAFFER, INC. FOR CONSTRUCTION ENGINEERING & INSPECTION SERVICES FOR THE FONDREN SIDEWALK AND LANDSCAPE IMPROVEMENTS PROJECT, FEDERAL AID PROJECT NUMBER STP-0250-00(038)LPA/106056-701000, CITY PROJECT NUMBER 0B4005.701 (WARD7) is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
*October 15, 2016*

**ORDER AUTHORIZING THE MAYOR TO EXECUTE  
MEMORANDUM OF UNDERSTANDING AND OTHER DOCUMENTS  
NECESSARY TO ACTIVATE THE CAPITOL STREET RESURFACING  
PROJECT FROM THE MISSISSIPPI DEPARTMENT OF  
TRANSPORTATION (WARD 7)**

**WHEREAS**, the City of Jackson utilized various federal, state, and City funds to reconstruct Capitol Street from Gallatin Street to Lamar Street; and

**WHEREAS**, after the project was completed, there was approximately \$1,215,795.30 remaining that can be used for paving and sidewalk work from Lamar Street to State Street once a water line replacement project in the same area was completed; and

**WHEREAS**, the City has awarded a bid for construction to replace the Capitol Street water line, which is the scheduled time to begin design for the separate paving and sidewalk project; and

**WHEREAS**, during the life of this project it will be necessary for the Mayor to execute a Memorandum of Understanding and other documents related to the administration and construction of the project and to submit those documents to MDOT, which administers projects that utilize federal transportation funds.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a Memorandum of Understanding and other documents necessary for the administration of Capitol Street Resurfacing Project.

ITEM # 2.1  
AGENDA DATE: \_\_\_\_\_  
BY SMASH, WILLIAMS, R. LEE, YARBRO

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET October 7, 2016 .**  
**DATE**

<b>P O I N T S</b>		<b>C O M M E N T S</b>			
1.	<b>Brief Description</b>	Order authorizing the Mayor to execute documents necessary for the administration of the Capitol Street Resurfacing Project			
2.	<b>Public Policy Initiative</b> 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. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life			
3.	<b>Who will be affected</b>	Motorists, pedestrians and property owners along Capitol Street from Lamar Street to State Street			
4.	<b>Benefits</b>	Street resurfacing and ADA sidewalk improvements			
5.	<b>Schedule (beginning date)</b>	Documents will be submitted after City Council approval.			
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	Ward 7. Capitol Street from Lamar Street to State Street			
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/>  ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Public Works, Engineering Division			
8.	<b>COST</b>	None to activate the project.			
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input checked="" type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input checked="" type="checkbox"/>	Legislative grant	\$70,040.30	(100%)	
		MDA EDH grant	\$552,223.00	(100%)	
		FHWA earmark	\$593,532.00	(20% match required)	
10.	<b>EBO participation</b>	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:** October 7, 2016

**Subject:** Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute documents necessary for the administration of the Capitol Street Resurfacing Project. The original Capitol Street project utilized a variety of federal, state, and City funding sources to reconstruct the street from Gallatin Street to Lamar Street. There is \$1,215,795.30 remaining in federal and state funds that can be used to resurface Capitol Street from Lamar Street east to State Street once a water line project is completed. Now that the City is advertising the water line project for bids, the time is right to begin the MDOT process for the repaving project. This item allows the Mayor to execute the MOUs to start the MDOT process. Due to different rules for the water line funding source and the repaving funding sources, the two projects cannot be built together under one contractor.

During the life of this project it will be necessary for the Mayor to execute documents related to the administration and construction of the project and to submit those documents to MDOT, which administers projects that utilize federal transportation funds

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: October 7, 2016**

**Council Agenda Item Brief**

**Agenda Item: Order authorizing the Mayor to documents necessary for the administration of the Capitol Street Repaving Project**

**Item #:**  
**Council Meeting:** Regular Council Meeting, November 1, 2016

**Consultant/Contractor:**  
**EBO:** Not applicable

**Purpose:** Authorize the Mayor to execute MOU and other documents for the project

**Cost:** None to the City to activate the project  
**Project/Contract Type:** Street resurfacing, sidewalk and curb ramp repairs  
**Funding Source:** FHWA Earmark, MDA EDH Funds, Legislative Appropriation for Capitol Street

**Schedule/Time:** After approval by Council  
**DPW Manager:** C. Williams, R. Lee  
**Background:** After the Capitol Street project concluded, there was \$1,215,795.30 remaining that could be used for resurfacing and sidewalk repairs east of Lamar St. This project had to wait on the water line project to get underway.

**Estimated Fees:** There's no cost to submit the project activation request.

**EBO Compliance Details:** Not applicable

**Talking Points:** Limits: Lamar St to State St  
The project intends to:


- Resurface Capitol Street
- Repair Capitol Street sidewalks and curb ramps
- Resurface streets crossing Capitol St as funds allow.

Office of the City Attorney

455 East Capitol Street  
Post Office Box 2779  
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Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING AND OTHER DOCUMENTS NECESSARY TO ACTIVATE THE CAPITOL STREET RESURFACING PROJECT FROM THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION (WARD7) is legally sufficient for placement in NOVUS Agenda.

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

*10/13/14*  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
*10-13-2014*  
*AMW*





OFFICE OF THE CITY ATTORNEY  
8/14/2016

**ORDER ACCEPTING THE BID OF UTILITY CONSTRUCTORS, INC. FOR THE TRANSMISSION LINE DOWNTOWN SYSTEM IMPROVEMENTS 48 INCH WATER MAIN, CITY PROJECT NUMBER 50193901. (WARD 7)**

**WHEREAS**, on August 30, 2016, the City of Jackson received five sealed bids for the Transmission Line Downtown System Improvements 48 Inch Water Main, City Project No.50193901; and

**WHEREAS**, the bid received from Utility Constructors, Inc., in the amount of \$4,094,599.00, was the lowest and best bid received and met specifications; and

**WHEREAS**, the Department of Public Works recommends that the City accept the bid of Utility Constructors, Inc. as the lowest and best bid.

**IT IS, THEREFORE, ORDERED** that the bid of Utility Constructors, Inc., in the amount of \$4,094,599.00, is accepted in accordance with the City's Advertisement for Bidders; said bid and the specifications are placed on file with the Public Works Department, Engineering Division, Room 424 at 200 S. President Street and the City Clerk, Jackson, Mississippi.

ITEM #

28

DATE:

BY:

SMASH, WILLIAMS, YARBER


**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**October 5, 2016**

<b>POINTS</b>		<b>COMMENTS</b>																																													
1.	<b>Brief Description/Purpose</b>	<b>ORDER ACCEPTING THE BID OF UTILITY CONSTRUCTORS, INC. FOR THE TRANSMISSION LINE DOWNTOWN SYSTEM IMPROVEMENTS 48 INCH WATER MAIN, CITY PROJECT NUMBER 50193901. (WARD 7)</b>																																													
2.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	Residents and businesses in the Downtown Area																																													
4.	<b>Benefits</b>	Water Infrastructure																																													
5.	<b>Schedule (beginning date)</b>	This project will begin as soon as contracts are signed.																																													
6.	<b>Location:</b> ▪ <b>WARD</b> ▪ <b>CITYWIDE (yes or no) (area)</b> ▪ <b>Project limits if applicable</b>	This project is located in Ward 7																																													
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> ▪ <b>Consultant</b> <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	<b>COST</b>	\$4,094,599.00																																													
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input checked="" type="checkbox"/>	Fund 50 Account No. 50-52190501939016485 \$138,250.00  Fund 51 Account No. 50-52190501939016485 <u>\$3,956,349.00</u> Total: \$4,094,599.00																																													
10.	<b>EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							



City of Jackson  
Department of Public Works

**Council Agenda Item Memorandum**

To: Tony T. Yarber  
From: Jerriot Smash, Interim Director   
Date: October 6, 2016

**Agenda Item:** Transmission Line Downtown Water System Improvements 48  
Inch Water Main

**Item #:**

**Council Meeting:** Regular Council Meeting, October 18, 2016

**Consultant/Contractor:** Utility Constructors, Inc.

**EBO Compliance Details:**

- AABE 12.70%
- HBE .38%
- FBE 4.93%

**Purpose:** Water Infrastructure

**Cost:** \$4,094,599.00

**Project/Contract Type:** Construction

**Funding Source:** Water Revenue Bonds

**Schedule/Time:** November 2016

**DPW Manager:** Charles Williams Jr., PE, PhD/William "Bill" Miley

**Background:**

Attached, you will find an item for the City Council requesting acceptance of the bid of Utility Constructors, Inc., in an amount no to exceed \$4,094,599.00 for the Transmission Line Downtown Water System Improvements 48 Inch Water main.

City Staff has reviewed the bid and has determined that is acceptable.

The existing water main is in critical need of replacement to improved water capacity in the downtown area. The water main upgrade will improve water distribution, fire rating, and minimize water service outages due to leaks and breaks. The City advertised for bids, and received five sealed bids from: Utility Constructors, Inc., Hemphill Construction Company, Inc., Delta



**City of Jackson  
Department of Public Works**

Constructors, Inc., Kajacs Construction, Inc., and S. J. Louis Construction of Texas, Ltd. The bids were reviewed for accuracy, and certified that Utility Constructors, Inc., submitted the lowest and best bid.

It is the recommendation of this office that this contract be awarded to Utility Constructors, Inc. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

**Talking Points:**

Transmission Line Downtown Water System Improvements



- Remove/Replace existing 24" waterline with a 48" waterline pipe.
- The existing waterline is over 70 years old.
- Project limits from J. H. Fewell Water Plant to High Street.
- The benefits of the project will improve water capacity to the downtown area.

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 UTILITY CONSTRUCTORS, INC FOR THE TRANSMISSION LINE DOWNTOWN SYSTEM IMPROVEMENTS 48 INCH WATER MAIN, CITY PROJECT NUMBER 50193901 (WARD 7) 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  
TW

Transmission Line Downtown Water System Improvements 48" Water Main - City Project No. 30193901  
 Tabulation of Bids Received on  
 Tuesday, August 30, 2016

Item No.	Estimate Description	Units	1st Low Bid		2nd Low Bid		3rd Low Bid		4th Low Bid		5th Low Bid	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SP1A	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP1B	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP1C	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP1D	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP1E	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP1F	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP1G	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP1H	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP1I	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP1J	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP1K	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP1L	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP1M	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP1N	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP1O	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP1P	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP1Q	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP1R	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP1S	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP1T	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP1U	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP1V	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP1W	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP1X	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP1Y	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP1Z	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP2A	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP2B	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP2C	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP2D	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP2E	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP2F	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP2G	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP2H	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP2I	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP2J	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP2K	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP2L	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP2M	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP2N	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP2O	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP2P	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP2Q	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP2R	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP2S	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP2T	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP2U	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP2V	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP2W	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP2X	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP2Y	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
SP2Z	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	

STATE OF MISSISSIPPI  
 CAROL ANN  
 I hereby certify that the above tabulation of bids is a true and accurate  
 tabulation of bids received by the City of Jackson, MS on August 28,  
 2016.  
 Carol Ann  
 City Engineer  
 City of Jackson, Mississippi

OFFICE OF THE CITY ATTORNEY  
Y.S.C. 10/13/10

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A LETTER OF ABANDONMENT TO THE GREATER BELHAVEN NEIGHBORHOOD FOUNDATION FOR A PERMANENT WATER MAIN EASEMENT NOT REQUIRED TO CONSTRUCT THE CITY OF JACKSON 48" WATER TRANSMISSION LINE, CITY PROJECT NO. 50193901. (WARD 7)**

**WHEREAS**, the City of Jackson required certain interests in real property from the Greater Belhaven Neighborhood Foundation to complete the 48" Water Transmission Line; and

**WHEREAS**, the City of Jackson has an existing water main that is located on property owned and maintained by the Greater Belhaven Neighborhood Foundation that will no longer be of service due to the construction of a new 48" water main; and

**WHEREAS**, the City of Jackson has acquired a new easement from the Greater Belhaven Neighborhood Foundation to construct a new 48" water main at a different location owned and maintained by the Greater Belhaven Neighborhood Foundation; and

**WHEREAS**, the Greater Belhaven Neighborhood Foundation has requested the City of Jackson provide a letter of abandonment for the permanent easement where the existing water main is located on their property; and

**IT IS, THEREFORE, ORDERED** that the Mayor execute a letter of abandonment for an existing permanent water main easement, and all other related items for the purpose of constructing the City of Jackson 48" Water Transmission Line, City Project No. 50193901.

**APPROVED FOR AGENDA:**

ITEM # 39

AGENDA DATE: \_\_\_\_\_

BY: WILLIAMS, SMASH, YARBER

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**October 10, 2016**


<b>POINTS</b>		<b>COMMENTS</b>																																													
1.	<b>Brief Description/Purpose</b>	ORDER AUTHORIZING THE MAYOR TO EXECUTE A LETTER OF ABANDONMENT TO THE GREATER BELHAVEN NEIGHBORHOOD FOUNDATION FOR A PERMANENT WATER MAIN EASEMENT NOT REQUIRED TO CONSTRUCT THE CITY OF JACKSON 48" WATER TRANSMISSION LINE, CITY PROJECT NO. 50193901. (WARD 7)																																													
2.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	Residents of the City of Jackson																																													
4.	<b>Benefits</b>	Water Infrastructure																																													
5.	<b>Schedule (beginning date)</b>	Letter will be executed after completion of project.																																													
6.	<b>Location:</b> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 7																																													
7.	<b>Action implemented by:</b> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	<b>COST</b>	No Cost																																													
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	N/A																																													
10.	<b>EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							





**City of Jackson  
Department of Public Works**

**Council Agenda Item Memorandum**

To: Tony T. Yarber  
From: Jerriot Smash, Interim Director   
Date: October 10, 2016

**Agenda Item:** Transmission Line Downtown Water System Improvements 48  
Inch Water Main (Letter of Abandonment)

**Item #:**

**Council Meeting:** Regular Council Meeting, October 18, 2016

**Consultant/Contractor:** N/A

**EBO Compliance Details:**

- AABE 0%
- HBE 0%
- FBE 0%

**Purpose:** Water Infrastructure

**Cost:** No Cost

**Project/Contract Type:** N/A

**Funding Source:** N/A

**Schedule/Time:** November 2016

**DPW Manager:** Charles Williams Jr., PE, PhD/William "Bill" Miley

**Background:**

Attached, you will find an item for the City Council authorizing the Mayor to execute a letter of abandonment for an existing permanent water main no longer needed to construct the new the Transmission Line Downtown Water System Improvements 48 Inch Water main. The Greater Belhaven Neighborhood Foundation owner of the property where the existing water main is located has requested such letter of abandonment. The City has obtained a new permanent easement from the Greater Belhaven Neighborhood Foundation at a different location, where the new main will lay across their property.



**City of Jackson  
Department of Public Works**

It is the recommendation of this office that the Mayor is authorize to execute such document for the purpose of constructing the new 48" water main. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

**Talking Points:**

Transmission Line Downtown Water System Improvements



- Remove/Replace existing 24" waterline with a 48" waterline pipe.
- The existing waterline is over 70 years old.
- Project limits from J. H. Fewell Water Plant to High Street.
- The benefits of the project will improve water capacity to the downtown area.

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 LETTER OF ABANDONMENT TO THE GREATER BELHAVEN NEIGHBORHOOD FOUNDATION FOR A PERMANENT WATER MAIN EASEMENT NOT REQUIRED TO CONSTRUCT THE CITY OF JACKSON 48" WATER TRANSMISSION LINE, CITY PROJECT NO. 501-3901 (WARD 7) is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Joiner, *City Attorney*  
Terry Williamson, *Legal Counsel* 

  
10/12/2016  
\_\_\_\_\_  
DATE



OFFICE OF THE CITY ATTORNEY  
12/20/16

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT NO. 2 TO THE CONTRACT OF REYNOLDS ENGINEERING, LLC TO PROVIDE ADDITIONAL SURVEYING SERVICES AND CONSTRUCTION ENGINEERING AND INSPECTION SERVICES FOR THE TRANSMISSION LINE DOWNTOWN SYSTEM IMPROVEMENTS 48 INCH WATER MAIN, CITY PROJECT NO. 50193901. (WARD 7)**

**WHEREAS**, the City of Jackson desires to construct a new 48 inch waterline from J.H. Fewell to High Street; and

**WHEREAS**, the City of Jackson entered into an agreement with Reynolds Engineering LLC, for engineering design and technical services in an amount not to exceed \$616,926.00; and

**WHEREAS**, the City of Jackson approved Amendment No. 1 to the contract of Reynolds Engineering increasing the original contract from \$616,926.00 to \$682,296.00; and

**WHEREAS**, the City of Jackson is in need of a second amendment to the original contract for additional surveying and Construction Engineering and Inspection services increasing the original contract from \$616,926.00 to \$781,950.00.; and

**WHEREAS**, Reynolds Engineering, LLC has advised the City of Jackson that it is capable and willing to provide additional Surveying Services and Construction Engineering and Inspection for a total contract amount not to exceed \$781,950.00; and

**WHEREAS**, the Public Works Department recommends that the City of Jackson amend the contract with Reynolds Engineering, LLC to include additional Surveying and Construction Engineering & Inspection Services for the Transmission Line Downtown System Improvements 48 Inch Water Main, City Project No.50193901, for a total contract amount not to exceed \$781,950.00.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute and the City Clerk is authorized to attest Amendment No. 2 to the contract of Reynolds Engineering, LLC for the Transmission Line Downtown System Improvements 48 Inch Water Main, City Project No.50193901, for the purpose of amending the scope of work to include additional surveying and Construction Engineering and Inspection, and increasing the total contract compensation to an amount not to exceed \$781,950.00 for the original contract and amendment No. 1.

ITEM # \_\_\_\_\_  
DATE: \_\_\_\_\_  
BY: SMASH, WILLIAMS, YARBER

30

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**October 5, 2016**

<b>P O I N T S</b>		<b>C O M M E N T S</b>			
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT NO. 2 TO THE CONTRACT OF REYNOLDS ENGINEERING, LLC TO PROVIDE ADDITIONAL SURVEYING SERVICES AND CONSTRUCTION ENGINEERING AND INSPECTION SERVICES FOR THE TRANSMISSION LINE DOWNTOWN SYSTEM IMPROVEMENTS 48 INCH WATER MAIN, CITY PROJECT NO. 50193901. (WARD 7)</b>			
2.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	Residents and businesses in the Downtown Area			
4.	<b>Benefits</b>	Water Infrastructure			
5.	<b>Schedule (beginning date)</b>	This project will begin as soon as contracts are signed.			
6.	<b>Location:</b> ▪ <b>WARD</b> ▪ <b>CITYWIDE (yes or no) (area)</b> ▪ <b>Project limits if applicable</b>	This project is located in Ward 7			
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	This project was implemented by the Engineering Division.			
8.	<b>COST</b>	Total Contract Cost Not to Exceed: \$781,950.00			
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input checked="" type="checkbox"/>	Fund 51 Account No. 51-52190501939016413			
10.	<b>EBO participation</b>	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: October 6, 2016

**Agenda Item:** Reynolds Engineering, LLC Amendment No. 2  
**Item #:**  
**Council Meeting:** Regular Council Meeting, October 18, 2016  
**Consultant/Contractor:** Reynolds Engineering, LLC.  
**EBO Compliance Details:**

- AABE 22%
- HBE 0%
- FBE 13%

**Purpose:** Water Infrastructure  
**Cost:** \$781,950.00  
**Project/Contract Type:** Surveying & Construction Engineering & Inspection

**Funding Source:** Water Revenue Bonds  
**Schedule/Time:** November 2016  
**DPW Manager:** Charles Williams Jr., PE, PhD/William "Bill" Miley

**Background:**

Attached, you will find an item for the City Council to approve a second amendment with Reynolds Engineering, LLC for the Transmission Line Downtown Water System Improvements 48 Inch Water main. City is in need of additional surveying and Construction Engineering and Inspection services to construct the 48 inch water main. Reynolds Engineering has provided a scope of services to perform the work at a cost not to exceed \$99,654.00. The total contract for the original, first amendment and second amendment will not exceed \$78,950.00

City Staff has reviewed the amendment and has determined that is acceptable.



**City of Jackson  
Department of Public Works**

The existing water main is in critical need of replacement to improve water capacity in the downtown area. The water main upgrade will improve water distribution, fire rating, and minimize water service outages due to leaks and breaks.

It is the recommendation of this office that the second amendment to the original and first amendment contract with Reynolds Engineering, LLC, should be approved. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

**Talking Points:**

Transmission Line Downtown Water System Improvements (Reynolds Engineering, LLC)

- The City was in need of surveying and CE&I to remove/replace existing 24" waterline with a 48" waterline pipe.
- Reynolds Engineering provided a scope of services to perform the necessary work.
- The scope of services will provide additional surveying and CE&I for the construction of the 48 inch waterline.
- The existing waterline is over 70 years old.
- Project limits from J. H. Fewell Water Plant to High Street.
- The benefits of the project will improve water capacity to the downtown area.





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

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT NO. 2 FOR THE CONTRACT OF REYNOLDS ENGINEERING, LLC TO PROVIDE ADDITIONAL SURVEYING SERVICES AND CONSTRUCTION ENGINEERING AND INSPECTION SERVICES FOR THE TRANSMISSION LINE DOWNTOWN SYSTEM IMPROVEMENTS 48 INCH WATER MAIN, CITY PROJECT NO. 50193901 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Joiner, City Attorney  
Terry Williamson, Legal Counsel 

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
2782  
10/12/2014



ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
AUTHORIZING THE PLACEMENT OF THREE MILLS OF FUNDS INTO THE  
RESERVE FUND OF THE 2016/2017 CITY BUDGET TO CORRESPOND  
WITH THE THREE MILLS TAX INCREASE

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

WHEREAS, the City of Jackson's budget was legislated by a vote of the Jackson City Council to receive a three mills tax increase in the 2016/2017 budget; and

WHEREAS, the Jackson City Council seeks to place funds in the amount of three mills into the reserve fund of the 2016/2017 budget.

IT IS THEREFORE ORDERED, that the City Council of Jackson, Mississippi hereby authorizes the placement of three mills of funds into the reserve fund of the 2016/2017 City budget to correspond with the three mills tax increase.

SO ORDERED, this the \_\_\_\_\_ day of October, 2016.

Agenda Item No. 31

Date: October 18, 2016

BY: STOKES



ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
AUTHORIZING THE PLACEMENT OF TWO MILLION DOLLARS FROM  
THE FUND BALANCE OF THE CITY BUDGET TRANSFERRED TO THE  
CITY JACKSON POLICED DEPARTMENT BUDGET

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

WHEREAS, the City of Jackson budget has a fund balance; and

WHEREAS, the Jackson City Council seeks to place funds currently in the fund a balance in the amount of Two Million Dollars (\$2,000,000.00) to be transferred to the Jackson Police Department budget.

IT IS THEREFORE ORDERED, that the City Council of Jackson, Mississippi hereby authorizes the placement of Two Million Dollars from the fund balance of the City budget to be transferred to the Jackson Police Department budget.

SO ORDERED, this the \_\_\_\_ day of November, 2016.

Agenda Item No. 32

Date: November 1, 2016

By: STOKES



**ORDER RESCINDING THE ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING OF LANGLEY AVENUE (FROM SILAS BROWN STREET TO WINTER STREET) TO DR. RAYMOND O. BIARD DRIVE.**

**WHEREAS**, October 4, 2016, the City Council of Jackson, Mississippi voted in support of the street renaming; impart, because it believed the procedures for street renaming of Langley Ave (from had been satisfied; and

**WHEREAS**, during public comments on October 4, 2016 and October 18, 2016; and

**WHEREAS**, out of an abundance of caution, the governing authorities for the City Council of Jackson, Mississippi deem it necessary to rescind the action taken to rename Langley Ave. to ensure that proper procedures regarding street renaming are followed.

**IT IS THEREFORE ORDERED** that the City Council of Jackson, Mississippi rescind the action taken to rename Langley Avenue (from Silas Brown Street to Winter Street) to Dr. Raymond O. Biard Drive, effective immediately.

Agenda Item #: 33.  
Date: November 1, 2016  
By: De'Keither Stamps

