



REGULAR MEETING OF THE CITY COUNCIL  
CITY OF JACKSON, MISSISSIPPI  
October 18, 2016  
AGENDA  
10:00 AM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. PASTOR TONYA WARE OF TRIUMPHANT GLOBAL INTERNATIONAL

PUBLIC HEARING

2. ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR MAGNOLIA FEDERAL CREDIT UNION TO ERECT AN ADDITIONAL MONUMENT/GROUND SIGN AT 240 BRIARWOOD DRIVE IN WHICH ONLY ONE STREET FRONTAGE EXIST WITHIN A C-2 ZONE THAT ALLOWS ONLY ONE GROUND SIGN PER STREET FRONTAGE. (WARD 2) (JEFFERSON, YARBER)
3. ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR MAGNOLIA FEDERAL CREDIT UNION TO ERECT AN ADDITIONAL MONUMENT/GROUND SIGN AT 240 BRIARWOOD DRIVE IN WHICH ONLY ONE STREET FRONTAGE EXIST WITHIN A C-2 ZONE THAT ALLOWS ONLY ONE GROUND SIGN PER STREET FRONTAGE. (WARD 2) (JEFFERSON, YARBER)

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

4. 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."
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  
JUNE 7, 2016 FOR THE FOLLOWING CASES:**

2015-2695	2016-1330	2016-1356	2016-1359	2016-1493	2016-1505
2016-1506	2016-1508	2016-1525	2016-1526	2016-1527	2016-1528
2016-1529	2016-1530	2016-1532	2016-1533	2016-1535	2016-1536
2016-1542	2016-1551	2016-1553	2016-1554	2016-1608	2016-1610
2016-1613					

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

2016-1414	2016-1512	2016-1565	2016-1567	2016-1569	2016-1577
2016-1580	2016-1593	2016-1594	2016-1596	2016-1603	2016-1619
2016-1620	2016-1632	2016-1633	2016-1636	2016-1638	2016-1643
2016-1647	2016-1661	2016-1662	2016-1665	2016-1666	2016-1687
2016-1688					

7. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JULY 12, 2016 FOR THE FOLLOWING CASES:**

2013-2447	2016-1200	2016-1384	2016-1386	2016-1480	2016-1509
2016-1531	2016-1539	2016-1578	2016-1579	2016-1614	2016-1622
2016-1624	2016-1626	2016-1628	2016-1641	2016-1654	2016-1655
2016-1659	2016-1667	2016-1668	2016-1680	2016-1694	2016-1695
2016-1698	2016-1715	2016-1716	2016-1717	2016-1718	2016-1720
2016-1722	2016-1723	2016-1728	2016-1731	2016-1737	2016-1738
2016-1739	2016-1746				

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

2015-3386	2016-1404	2016-1650	2016-1671	2016-1672	2016-1675
2016-1676	2016-1677	2016-1679	2016-1684	2016-1693	2016-1705
2016-1740	2016-1741	2016-1742	2016-1743	2016-1744	2016-1754
2016-1763	2016-1765	2016-1766	2016-1769	2016-1772	2016-1773
2016-1776	2016-1777	2016-1780	2016-1788	2016-1791	2016-1792

9. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JULY 21, 2015 FOR THE FOLLOWING CASES:**

2012-3391	2014-3305	2015-1107	2015-2188	2015-2192	2015-2219
2015-2226	2015-2278	2015-2279	2015-2280	2015-2281	2015-2282
2015-2283	2015-2284	2015-2285	2015-2286	2015-2288	2015-2289

2015-2292	2015-2296	2015-2377	2015-2381	2015-2392	2015-2393
2015-2399	2015-2400	2015-2401	2015-2402	2015-2413	2015-2414
2015-2415	2015-2418	2015-2520	2015-2521	2015-2522	2015-2530
2015-2531	2015-2591	2015-2593	2015-2594	2015-2595	2015-2597
2015-2598	2015-2599	2015-2635			

10. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD AUGUST 2, 2016 FOR THE FOLLOWING CASES:**

2014-1615	2014-3240	2015-2842	2016-1304	2016-1604	2016-1615
2016-1691	2016-1696	2016-1745	2016-1786	2016-1799	2016-1800
2016-1808	2016-1809	2016-1810	2016-1825	2016-1827	2016-1833
2016-1837	2016-1838	2016-1839	2016-1845	2016-1860	2016-1861
2016-1862	2016-1877	2016-1879	2016-1880	2016-1881	

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

2015-2084	2016-1627	2016-1709	2016-1711	2016-1735	2016-1835
2016-1844	2016-1849	2016-1852	2016-1854	2016-1906	2016-1910
2016-1911	2016-1912	2016-1913	2016-1914	2016-1915	

12. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT EVANS/DBA/EVANS LAWNSCAPE, 2000 N FRONTAGE ROAD, JACKSON, MS FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-3210 – 501 FOREST LAKE CIRCLE~ \$2,993.00. (WARD 6) (VANCE, YARBER)**

13. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND RICHARD MOMENT/DBA/R & L TRANSPORT, 510 NORTHPARK LANE, JACKSON, MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-2584 – 0 MCKEE STREET/LOT W OF 320 MCKEE STREET – \$372.00. (WARD 7) (VANCE, YARBER)**

14. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALJER WILLIAMS/DBA/AL'S LAWN SERVICE, 125 AVIAN LANE, JACKSON, MS 39204 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-**

11. CASE #2012-3093 – 1550 W CAPITOL STREET BLDG D – \$2,029.00. (WARD 5) (VANCE, YARBER)
15. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND DEJONNETTE KING/DBA/ADVANCED ENVIRONMENTAL CONSULTANTS - P.O. BOX 16847, JACKSON, MS 39236, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2013-2160 – 321 S DENVER STREET – \$5,450.00. (WARD 5) (VANCE, YARBER)
16. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND CHARITY BARNES/DBA/PROFESSIONAL PRESERVATION SERVICES - 2964 TERRY ROAD, STE A-2, JACKSON, MS 39212, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-1237 – 346 S DENVER STREET – \$6,000.00. (WARD 5) (VANCE, YARBER)
17. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINALD HIGH/DBA/HIGHBECO, 635 WATSON STREET FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2014-3420 – 0 W CAPITOL STREET/LOT @ SW CORNER OF ETHELMOORE AVENUE – \$280.00. (WARD 5) (VANCE, YARBER)
18. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND DENNIS LOVE/DBA/LOVE TRUCKING INC, 6341 ASHLEY DRIVE, JACKSON, MS 39213 FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, CUTTING OF GRASS AND WEEDS, AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-2404 – 1108 ORA (MA BELL) WRIGHT DRIVE - \$3,344.00. (WARD 3) (VANCE, YARBER)
19. ORDER AUTHORIZING THE ACCEPTANCE OF MONETARY DONATIONS TO GO TO MUSCULAR DYSTROPHY ASSOCIATION (MDA). (ALL WARDS) (SIMPSON, YARBER)
20. ORDER REQUESTING THE EXTENSION OF THE BID FROM EAST SIDE JERSEY DAIRY FOR AN ADDITIONAL SIX MONTHS SUPPLY OF FOODS – DAIRY PRODUCTS – GROUP IV, (BID NO. 37301-010516). (KIDD, YARBER)

**INTRODUCTION OF ORDINANCES**

21. **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. (WARD 3 & WARD 7) (MOORE, HENDRIX)**
22. **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. (WARD 5) (MOORE, HENDRIX)**
23. **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. (WARD 5) (MOORE, HENDRIX)**
24. **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. (WARD 5) (MOORE, HENDRIX)**
25. **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. (WARD 6) (MOORE, HENDRIX)**
26. **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. (WARD 4) (MOORE, HENDRIX)**
27. **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. (WARD 6 & WARD 4) (MOORE, HENDRIX)**
28. **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. (WARD 6 & WARD 4) (MOORE, HENDRIX)**
29. **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. (WARD 6) (MOORE, HENDRIX)**
30. **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. (WARD 7) (MOORE, HENDRIX)**

31. **ORDINANCE OF THE CITY OF JACKSON, MISSISSIPPI ON THE PROCEDURES FOR ERECTION OF PUBLIC ACCESS GATES FOR NEIGHBORHOODS. (JEFFERSON, YARBER)**
32. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARILY NAMING MONUMENT STREET, FROM MILL STREET TO CAPITOL STREET, TO DOROTHY MOORE DRIVE. (STOKES)**
33. **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)**
34. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI REQUIRING SECURITY PERSONNEL AT CONVENIENCE STORES DURING HOURS OF OPERATIONS FROM 12:00 A.M. TO 6:00 A.M. (STOKES)**

#### **REGULAR AGENDA**

35. **CLAIMS (DAY, YARBER)**
36. **PAYROLL (DAY, YARBER)**
37. **ORDER AUTHORIZING THE RENEWAL AND PAYMENT OF THE ANNUAL MAINTENANCE AGREEMENT ON THE AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM. (VANCE, YARBER)**
38. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR MAGNOLIA FEDERAL CREDIT UNION TO ERECT AN ADDITIONAL MONUMENT/GROUND SIGN AT 240 BRIARWOOD DRIVE IN WHICH ONLY ONE STREET FRONTAGE EXIST WITHIN A C-2 ZONE THAT ALLOWS ONLY ONE GROUND SIGN PER STREET FRONTAGE. (WARD 2)**
39. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR MAGNOLIA FEDERAL CREDIT UNION TO ERECT AN ADDITIONAL MONUMENT/GROUND SIGN AT 240 BRIARWOOD DRIVE IN WHICH ONLY ONE STREET FRONTAGE EXIST WITHIN A C-2 ZONE THAT ALLOWS ONLY ONE GROUND SIGN PER STREET FRONTAGE. (WARD 2)**
40. **ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS CONTRACTORS FOR THE USE OF 2015 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LIMITED HOUSING REPAIR ACTIVITIES. (WARDS 3, 5, 7) (JEFFERSON, YARBER)**
41. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A USE LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX/SMG TO PROVIDE USE OF FACILITY FOR THE CITY OF JACKSON'S "DOING BUSINESS WITH THE CITY" NETWORKING RECEPTION ON DECEMBER 8, 2016. (JEFFERSON, YARBER)**
42. **AMENDED ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS**

**CONTRACTORS FOR THE USE OF 2015 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LIMITED HOUSING REPAIR ACTIVITIES. (WARDS 3, 4, 6) (JEFFERSON, YARBER)**

43. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND THE GREEN AND HEALTHY HOMES INITIATIVE TO PARTNER WITH THE OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT IN THE IMPLEMENTATION OF THE LEAD SAFE JACKSON HOUSING PROGRAM FUNDED BY THE U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT'S OFFICE OF LEAD HAZARD CONTROL AND HEALTHY HOMES. (ALL WARDS) (JEFFERSON, YARBER)**
44. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT #1 TO THE 2014 CONTRACT BETWEEN THE CITY OF JACKSON AND MISSISSIPPI HOUSING PARTNERSHIP, INC. FOR THE COMPLETION OF THE HOME INVESTMENT PARTNERSHIP PROGRAM (HOME) FUNDED DOWN PAYMENT ASSISTANCE PROGRAM. (ALL WARDS) (JEFFERSON, YARBER)**
45. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT #1 TO THE 2014 CONTRACT BETWEEN THE CITY OF JACKSON AND MISSISSIPPI HOUSING PARTNERSHIP, INC. FOR THE COMPLETION OF THE HOME INVESTMENT PARTNERSHIP PROGRAM (HOME) FUNDED COMPREHENSIVE OWNER-OCCUPIED REHABILITATION PROJECT. (WARD 5) (JEFFERSON, YARBER)**
46. **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)**
47. **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, ADOPTING, APPROVING AND AUTHORIZING THE EXECUTION OF THE DEVELOPMENT AND REIMBURSEMENT AGREEMENT WITH WHITNEY PLACE, LLC IN CONJUNCTION WITH THE TAX INCREMENT FINANCING PLAN, FONDREN PLACE DEVELOPMENT PROJECT, CITY OF JACKSON, MISSISSIPPI, DECEMBER 2015, AUTHORIZING THE CITY TO MAKE REIMBURSEMENTS FROM BONDS ISSUED FOR THE TAX INCREMENT FINANCING INFRASTRUCTURE IMPROVEMENTS. (WARD 7) (JEFFERSON, YARBER)**
48. **ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE WEST BANK INTERCEPTOR SEWER REHABILITATION, PHASE 5, CITY PROJECT NUMBER 20505705, SRF PROJECT NO. C280886-04. (WARD 1) (SMASH, YARBER)**
49. **ORDER RATIFYING A CONTRACT WITH HEMPHILL CONSTRUCTION COMPANY AND AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY INC., FOR THE WHITE OAK CREEK 24" SEWER REPLACEMENT, CITY PROJECT NO. 16B0501.101. (WARD 1) (SMASH, YARBER)**
50. **ORDER ESTABLISHING JUST COMPENSATION AND AUTHORIZING ACQUISITION OF CERTAIN INTERESTS IN REAL PROPERTY FOR THE WHITE OAK CREEK 24" SEWER REPLACEMENT, CITY PROJECT NO. 16B0501.101 WITH PAYMENT TO BE MADE TO VARIOUS GRANTORS**

**UPON ACCEPTANCE OF OFFERS OF JUST COMPENSATION. (WARD 1)  
(SMASH, YARBER)**

51. **ORDER AUTHORIZING AN AGREEMENT WITH HUDSON AND ASSOCIATES, LLC FOR A PARKING METER SERVICES PROGRAM FOR A TERM OF 10 YEARS WITH OPTIONS TO TERMINATE THE CONTRACT AT THE CITY'S SOLE OPTION AFTER CONTRACT YEAR 4 AND CONTRACT YEAR 7. (ALL WARDS) (SMASH, YARBER)**
52. **RESOLUTION AUTHORIZING THE SUBMISSION OF APPLICATIONS TO THE JACKSON METROPOLITAN PLANNING ORGANIZATION FOR FEDERAL FAST ACT SURFACE TRANSPORTATION BLOCK GRANTS AND COMMITTING MATCHING FUNDS FOR PROJECTS IF AWARDED FEDERAL FUNDS. (SMASH, YARBER)**
53. **ORDER AUTHORIZING AN AGREEMENT WITH DON McCRACKIN TO PROVIDE PROJECT MANAGEMENT OF THE SUPPLEMENTAL ENVIRONMENTAL PROJECT REQUIRED UNDER THE CLEAN WATER ACT CONSENT DECREE. (ALL WARDS) (SMASH, YARBER)**
54. **ORDER ACCEPTING THE PROPOSAL OF VEOLIA WATER NORTH AMERICA – SOUTH, LLC TO PROVIDE MANAGEMENT, OPERATIONS AND MAINTENANCE OF WASTEWATER TREATMENT FACILITIES AND LIFT STATIONS FOR A TEN (10) YEAR TERM COMMENCING NOVEMBER 1, 2016 WITH A FIVE (5) YEAR EXTENSION OPTION. (ALL WARDS) (SMASH, YARBER)**
55. **ORDER ACCEPTING THE PROPOSAL OF WASTE MANAGEMENT OF MISSISSIPPI, INC. TO PROVIDE MUNICIPAL SOLID WASTE AND FILTER CAKE SPECIAL WASTE DISPOSAL SERVICES FOR A FIVE (5) YEAR TERM COMMENCING NOVEMBER 1, 2016 WITH A FIVE (5) YEAR EXTENSION OPTION. (ALL WARDS) (SMASH, YARBER)**
56. **ORDER AUTHORIZING FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF “KAISHA GRIFFIN, ET AL. VS. CITY OF JACKSON” HINDS COUNTY CIRCUIT COURT; CAUSE NO. 15-363. (JOINER, YARBER)**
57. **ORDER AUTHORIZING FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF “MICHELLE OWENS, ET AL. VS. CITY OF JACKSON” HINDS COUNTY CIRCUIT COURT; CAUSE NO. 15-363. (JOINER, YARBER)**
58. **ORDER AUTHORIZING FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF “TAMEIKI LEE, ET AL. VS. CITY OF JACKSON” HINDS COUNTY CIRCUIT COURT; CAUSE NO. 15-363. (JOINER, YARBER)**
59. **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)**
60. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI REVISING THE FISCAL YEAR 2016-2017 BUDGET. (STAMPS)**
61. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ENSURING THE SUSTAINABILITY OF THE RESERVE AND FUND BALANCE. (STAMPS)**



62. ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ESTABLISHING THE GRAND GULF DISASTER ASSISTANCE TRUST FUND. (STAMPS)
63. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI SUPPORTING THE CHANGE OF THE FORM OF GOVERNMENT FROM MAYOR-COUNCIL TO COUNCIL-CITY MANAGER. (STAMPS)

#### DISCUSSION

64. DISCUSSION: DR. CEDRIC GRAY, SUPERINTENDENT OF JACKSON PUBLIC SCHOOLS (HENDRIX)
65. DISCUSSION: GILBERT COLEMAN (STOKES)
66. DISCUSSION: MEDGAR EVERS HISTORICAL DISTRICT (STOKES)
67. DISCUSSION: FORM OF GOVERNMENT (STAMPS)
68. PERSONNEL MATTERS(STAMPS)

#### PRESENTATION

69. PRESENTATION: MUSCULAR DYSTROPHY ASSOCIATION PRESENTATION TO CHIEF RONERICK SIMPSON (YARBER)

#### PROCLAMATION

70. PROCLAMATION RECOGNIZING LEAD POISONING PREVENTION WEEK OCTOBER 23-29, 2016 (YARBER)

#### RESOLUTIONS

71. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MR. EDDIE PAYTON AS AN ICONIC CITIZEN, RETIRED NFL FOOTBALL PLAYER AND DIRECTOR OF GOLF EMERITUS AT JACKSON STATE UNIVERSITY. (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)

## 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)

## ALL ITEMS IN COMMITTEE

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)
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)

## 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)



**ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR MAGNOLIA FEDERAL CREDIT UNION TO ERECT AN ADDITIONAL MONUMENT/GROUND SIGN AT 240 BRIARWOOD DRIVE IN WHICH ONLY ONE STREET FRONTAGE EXIST WITHIN A C-2 ZONE THAT ALLOWS ONLY ONE GROUND SIGN PER STREET FRONTAGE (WARD 2)**

OFFICE OF THE CITY CLERK  
CITY OF JACKSON, MISSISSIPPI  
10/25/2011

**WHEREAS**, the public health, safety or general welfare of the community may require that variances be granted in specific cases as set forth in City of Jackson Sign Ordinance, Sections 102-26, et seq., of the City of Jackson Code of Ordinances; and

**WHEREAS**, pursuant to Section 102-40, no action by the City Council may be taken concerning a variance from the sign regulations until after a public hearing in relation thereto, at which parties in interest and the general citizenry shall have an opportunity to be heard; and

**WHEREAS**, no variance from the Sign Ordinance shall be passed by the City Council unless and until an application seeking the variance is filed with the City's Signs and License Division, with such application containing, at a minimum, a legal description, location map, plot plan, the exact nature of the requested variance, the grounds upon which it is requested, and/or such other information as may be required by the Signs and License Division manager; and

**WHEREAS**, said variance application shall also demonstrate that:

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district;
2. The literal interpretation of the provisions of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance;
3. The special conditions and circumstances do not result from actions of the applicant; and
4. Granting the variance requested will not confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district; and

# 2



**WHEREAS**, Magnolia Federal Credit Union, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect an additional monument/ground sign at 240 Briarwood Drive in which only one street frontage exist within a C-2 zone that allows only one ground sign per street frontage.

**IT IS THEREFORE, ORDERED** that Magnolia Federal Credit Union is hereby *(denied)* a variance from the Sign Ordinance regulations to erect an additional monument/ground sign at 240 Briarwood Drive in which only one street frontage exist within a C-2 zone that allows only one ground sign per street frontage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant *(has not)* met the necessary criteria for the requested variance.

**IT IS FURTHER ORDERED** that the City Council has considered the variance application and denies the variance requested therein based on a finding that no special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance *(would not)* deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; the special conditions and circumstances do not result from actions of the applicant; and granting the variance requested *(will)* confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

Item#

October 18, 2016

By: Taylor. Coleman, Yarber

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

09-07-2016

**DATE**

OFFICE OF THE CITY ATTORNEY  
*[Handwritten signature]*

POINTS		COMMENTS																																													
1.	<b>Brief Description/Purpose</b>	To erect an additional monument/ground sign at 240 Briarwood Drive in which only one street frontage exist within a C-2 zone that allows only one ground sign per street frontage.																																													
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	N/A																																													
3.	<b>Who will be affected</b>	N/A																																													
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>	240 Briarwood Drive (WARD 2)																																													
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Planning & Development Signs & License Division																																													
8.	<b>COST</b>	N/A																																													
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"/>	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><u>  x  </u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>  x  </u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>  x  </u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>  x  </u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>  x  </u></td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>  x  </u>	AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>  x  </u>	WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>  x  </u>	HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>  x  </u>	NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>  x  </u>
ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>  x  </u>																																							
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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>																																							


Department of Planning and Development



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

## MEMORANDUM

**TO:** Mayor Tony Yarber

**FROM:** Eric Jefferson, Director   
Department of Planning & Development

**DATE:** September 7, 2016

**RE:** Sign Variance

---

Magnolia Federal Credit Union, located at 240 Briarwood Drive, is requesting a variance to erect an additional monument/ground sign in which only one street frontage exist within a C-2 zone that allows only one ground sign per street frontage.

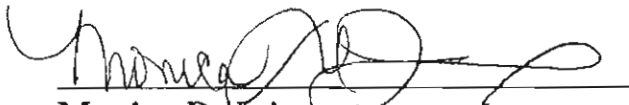

Office of the City Attorney

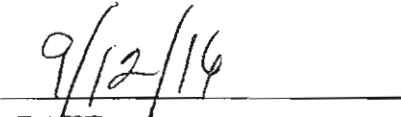
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

---

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR MAGNOLIA FEDERAL CREDIT UNION TO ERECT AN ADDITIONAL MONUMENT/GROUND SIGN AT 240 BRIARWOOD DRIVE IN WHICH ONLY ONE STREET FRONTAGE EXIST WITHIN A C-2 ZONE THAT ALLOWS ONLY ONE GROUND SIGN PER STREET FRONTAGE (WARD 2) is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_  
DATE

RECEIVED

AUG 22 2016

SIGNS/LICENSE DIVISION

FOR OFFICE USE ONLY

CASE NO.: \_\_\_\_\_

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: MAGNOLIA FEDERAL CREDIT UNION

240B BRIARWOOD DR., JACKSON, MS. 39206

II. Purpose for requested Sign Variance: (Brief Description)

ENABLE ERECTION OF A SMALL BRICK-BACKED SIGN TO IDENTIFY THE NEW ADMINISTRATION BLDG. NO SIGNAGE IS WANTED ON THE NEW BLDG. ITSELF

III. Have you or any other individual been cited for or notified of any ordinance violations related to this property or business? NO

If yes, please give details and dates of violations:

INITIAL PERMIT APPLICATION WAS DENIED ON THE GROUNDS THAT PROPOSED SIGN WOULD VIOLATE CURRENT SIGN ORDINANCE. APPLICANT CONTENDS THAT PROPOSED SIGN IS NOT A STREET SIGN IN THAT IT WOULD BE OVER 200' OFF

IV. Are there any Restrictive Covenants? NO If yes, please attach copies THE STREET

V. What is the Zoning classification of property? C-2

If yes, please attach copies of agency findings and decisions.

VI. APPLICANT'S INFORMATION:

Name: MAGNOLIA FEDERAL CREDIT UNION S/O CAROL WARREN

Mailing Address: 240 BRIARWOOD DR

City: JACKSON State: MS Zip: 39206

Contact Phone: (601) 977-8300 Fax: \_\_\_\_\_

Email: carol@magfedcu.org

RECEIVED

AUG 22 2016

SIGNS/LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY:  Same as above

Name: KENT M. CULVERHOUSE

Mailing Address: 5050 Research Ct. Ste 600

City: Suwanee State: Ga. Zip: 30024

Contact Phone: (678) 894-4360 Fax: (678) 894-4361

Email: kculverhouse@eclipsebrandbuilders.com

VIII. CURRENT PROPERTY OWNER(S):  Same as above

Name: MAGNOLIA FEDERAL CREDIT UNION

Mailing Address: 240 BRITAIN WOOD DRIVE

City: JACKSON State: MS Zip: 39206

Email: carol@magfedcu.org

IX. APPLICATION FEE SCHEDULE: \*fees are non-refundable after public hearing

Variance(s) \$450.00

RECEIVED

AUG 22 2016

SIGNS/LICENSE DIVISION

DECLARATION:

By signing this application, it is understood and agreed that permission is hereby given the duly authorized representative of the City of Jackson to make an investigation of the need for the sign variance request. It is further understood that the Sign & License Manager and staff may inspect the subject property, make photographs and obtain any verifications and data necessary for preparation of its report to the City Council.

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

Carol Warren

WITNESS THE SIGNATURE(S) of the owner(s) of the subject property located at

240 Briarwood Dr. Jackson, Mississippi

On this the 19<sup>th</sup> day of July, 2016.

STATE OF MISSISSIPPI  
COUNTY OF HINDS

Personally came and appeared before me, the within named:

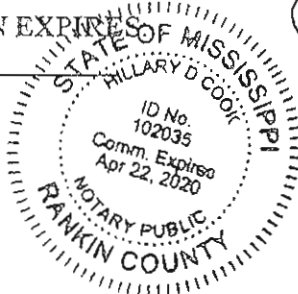
Carol Warren

Who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Sign Variance Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 19<sup>th</sup>

Day of July, 2016.

MY COMMISSION EXPIRES



Hillary D. Cook  
NOTARY PUBLIC

RECEIVED

AUG 26 2016

SIGNS/LICENSE DIVISION



August 5, 2016

City of Jackson  
Department of Planning and Development  
200 S. President Street  
Jackson, MS 39201

RE: Application for Sign Variance

Dear Sirs:

We are respectfully submitting an "Application for Sign Variance" and request its serious consideration for the reasons described herein.

The requested sign is to serve as the only means of distinguishing our new Administration Building which has been built directly behind our Main Office. Our new administration facility houses "back-office" functions only and is not intended to serve the general public or credit union members. As such, it is desired for the Main Office to continue as the primary point of contact with the public and/or members.

Because of this, it is important that the new facility be distinguished from the Main Office by means of what we feel is a very simple, understated ground mounted sign. We prefer this approach as opposed to any sort of lettering applied to the Administration Building itself out of concern it would appear too commercial and therefore encourage the public to enter the parking area and/or the building itself. We also feel that announcing the Administration Building in some way on the existing street sign would not be effective and potentially confusing.

The proposed sign although small, is built of brick that matches the new facility with mounted individual letters, and is deliberately made to be campus-like in its appearance. It would be situated at the sole point of vehicular access to the new facility which is over 260 feet from Briarwood Drive. Furthermore, the parking for the new facility is dead-ended, and we would hope the proposed sign would help prevent "accidental entrances" by those unfamiliar with our complex. At the same time, deliveries will be made to the new building on a daily basis. As such, we feel that the proposed sign does not conflict nor should it be construed as a "street" sign in any way. Our current lot continues onto to Fernwood Drive to the



rear. However, we do not want to place any signage along that street as there is no driveway entrance from that street.

Although our new facility is an internal operations facility, it does feature a large meeting room, intended to house gatherings of system-wide employees for training and other internal events. However, it is conceivable that under certain circumstances, at the credit union's discretion, the meeting rooms could be opened up for community events and gatherings. It therefore, could also be viewed as a community asset. Such occasions would probably be held after normal business hours. Therefore, this simple sign would be important to clarify the location of such events.

Although we are currently zoned as a commercial property, and we do have several commercial neighbors; we are also mindful of the fact that our lot is in a transitional zone surrounded by a number of residential properties. Our request is based, in part, in accomplishing our signage needs in a passive, dignified means, that minimizes its impact on our neighboring properties.

Thank you for your consideration of this request.

Sincerely,

*Carol Warren*  
Magnolia Federal Credit Union

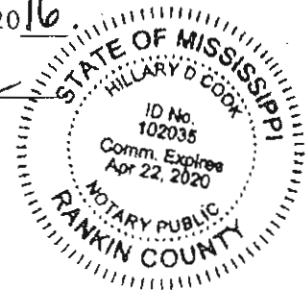
Before me the undersigned authority, on this day personally appeared

Carol Warren

known to me to be the person whose name is subscribed to the above foregoing instrument, and acknowledge to me that he executed the same for the purpose and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 26th DAY OF August 2016.

*Hillary D Cook*  
Notary Public



RECEIVED

AUG 26 2016

SIGNS & LICENSE DIVISION



RECEIVED

AUG 22 2016

SIGNS/LICENSE DIVISION

APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR: Name ECLIPSE BRAND BUILDERS, Address 5050 RESEARCH CT. STE 600, City SUWANEE, State GA, Zip 30024, Phone (678) 894-4360, Bonded and Insured Yes [X] No [ ], City of Jackson Privilege License #
LOCATION/ADDRESS OF SIGN: Business Name MAGNOLIA FEDERAL CREDIT UNION, Business Address 240 B BRIARWOOD DR., Owner's Name MAGNOLIA FEDERAL CREDIT UNION, Phone (601) 977-8300 EXT. 325 CAROL WARREN, Privilege License #

GROUND-MOUNTED: Overall Height 4'-0", Height 4'-0", Length 8'-0", Square Footage 32, Wind Pressure, Billboard [ ]
BUILDING-MOUNTED: Height, Length, Square Footage, Wall Area
TYPE OF LIGHTING: Internal [ ], External [X], UL#, Sign Material Type: BEKK w/ MOUNTED INDIVIDUAL LETTERS, GROUND MOUNTED FLOOD LIGHT

WORDING ON SIGN(S): ADMINISTRATION CENTER, MAGNOLIA FEDERAL CREDIT UNION
ZONING CLASS:
Date Inspected:
APPROVED [ ], DISAPPROVED [ ]
Temporary Banner [ ], Plot Drawings [X], Sign Drawings [ ]

I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner's agent for the herein described work.

[Signature] 8/5/2016
Applicant's Signature Date

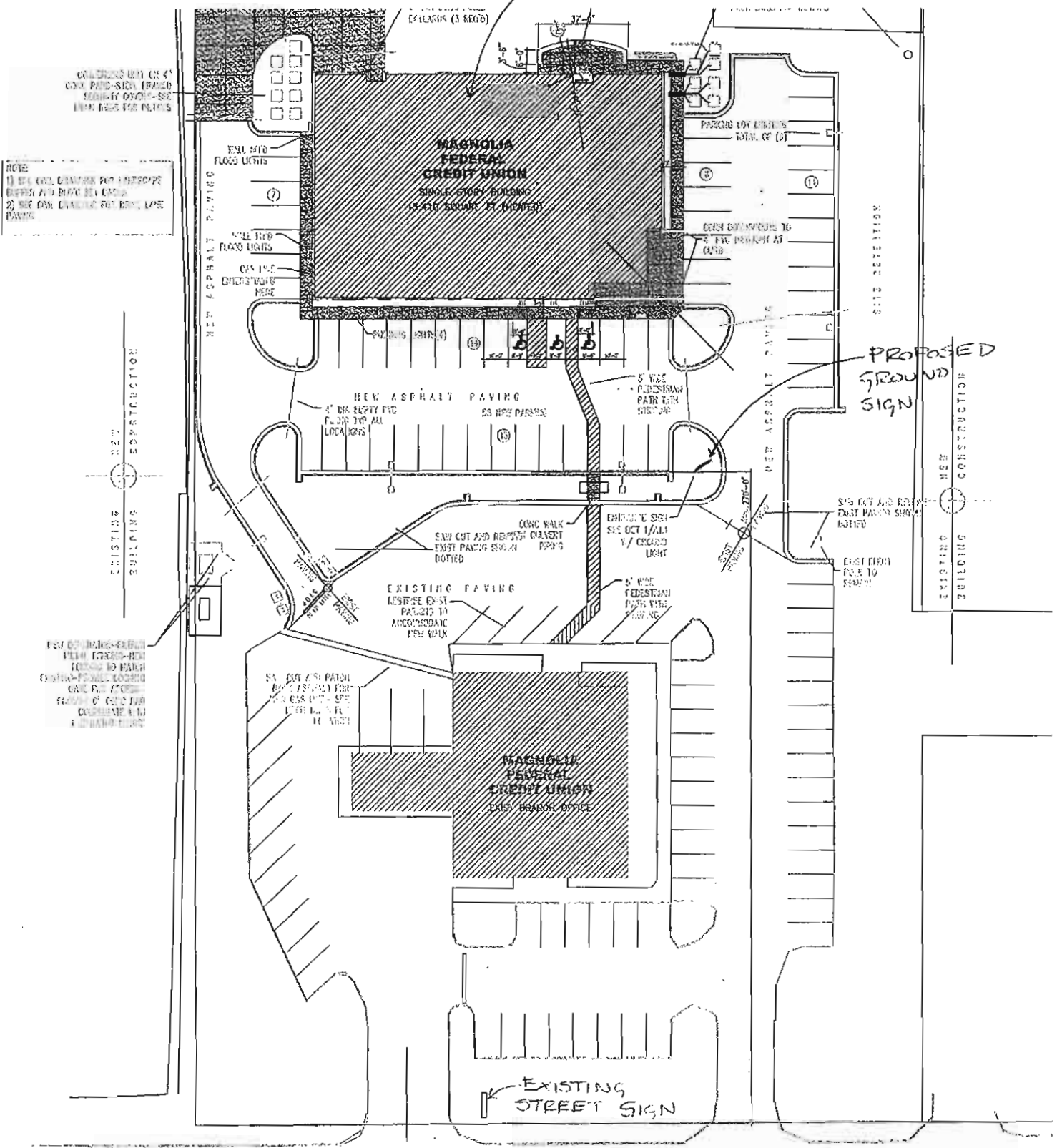
Sign and License Division Manager

RECEIVED

AUG 22 2016

SIGNS/LICENSE DIVISION

NEW STRUCTURE  
(NO BUILDING SIGNAGE)



NOTE:  
 1) SEE CIVIL DRAWING FOR INTERLOCK  
 DIFFERS AND BUMP BEYOND  
 2) SEE CIVIL DRAWING FOR DRIVE LANE  
 PAVING

EXISTING DRIVEWAY  
 FROM EXISTING  
 DRIVEWAY TO BUILDING  
 EXISTING DRIVEWAY  
 FROM EXISTING DRIVEWAY  
 TO EXISTING DRIVEWAY

EXISTING BUILDING CONSTRUCTION

PROPOSED GROUND SIGN  
 NEW BUILDING CONSTRUCTION

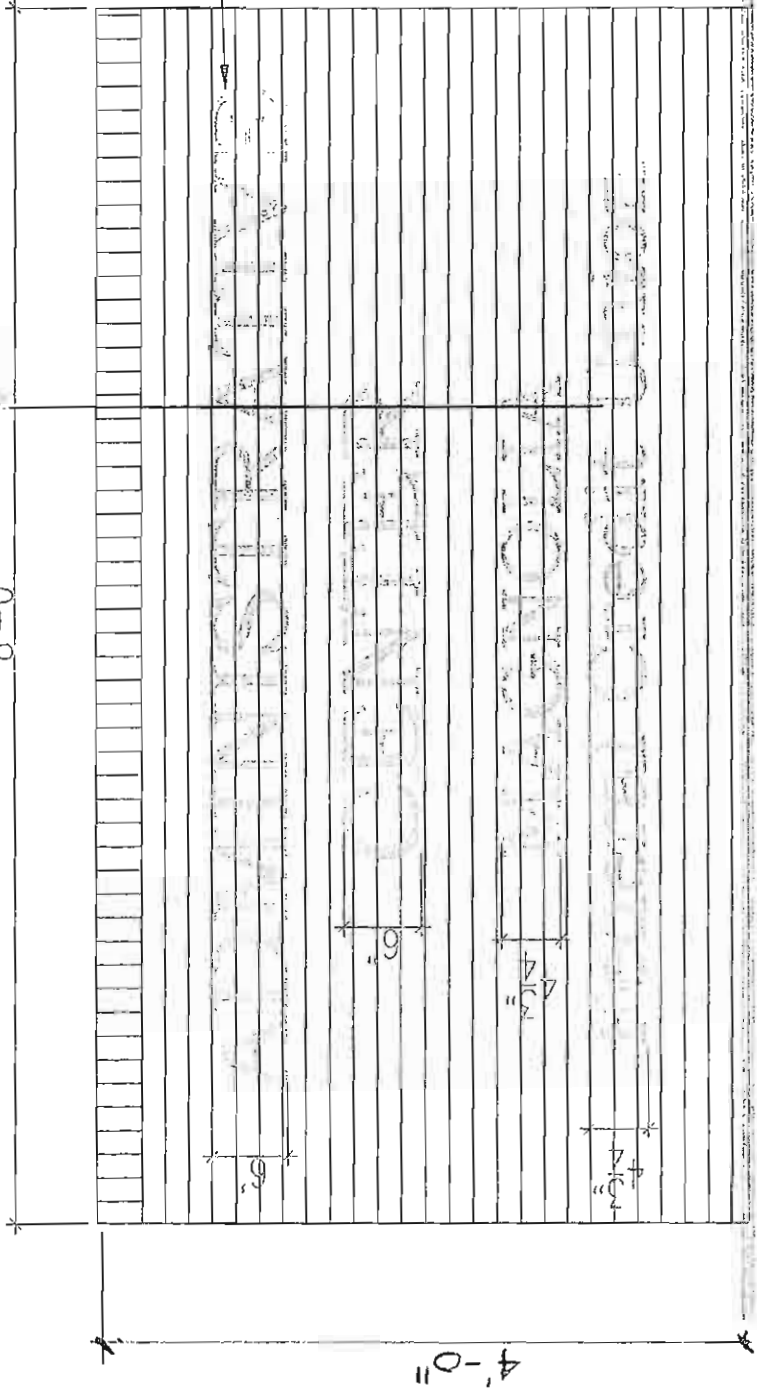
DRYWOOD DRIVE ROW 75'

AUG 22 2016

SIGNS/LICENSE DIVISION



8'-0"



INDIVIDUAL RAISED  
METAL LETTERS

GROUND

1 ENTRANCE SIGN TO ADMIN CENTER





**ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR MAGNOLIA FEDERAL CREDIT UNION TO ERECT AN ADDITIONAL MONUMENT/GROUND SIGN AT 240 BRIARWOOD DRIVE IN WHICH ONLY ONE STREET FRONTAGE EXIST WITHIN A C-2 ZONE THAT ALLOWS ONLY ONE GROUND SIGN PER STREET FRONTAGE (WARD 2)**

OFFICE OF THE CITY ATTORNEY

**WHEREAS**, the public health, safety or general welfare of the community may require that variances be granted in specific cases as set forth in City of Jackson Sign Ordinance, Sections 102-26, et seq., of the City of Jackson Code of Ordinances; and

**WHEREAS**, pursuant to Section 102-40, no action by the City Council may be taken concerning a variance from the sign regulations until after a public hearing in relation thereto, at which parties in interest and the general citizenry shall have an opportunity to be heard; and

**WHEREAS**, no variance from the Sign Ordinance shall be passed by the City Council unless and until an application seeking the variance is filed with the City's Signs and License Division, with such application containing, at a minimum, a legal description, location map, plot plan, the exact nature of the requested variance, the grounds upon which it is requested, and/or such other information as may be required by the Signs and License Division manager; and

**WHEREAS**, said variance application shall also demonstrate that:

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district;
2. The literal interpretation of the provisions of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance;
3. The special conditions and circumstances do not result from actions of the applicant; and
4. Granting the variance requested will not confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district; and

#3

**WHEREAS**, Magnolia Federal Credit Union, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect an additional monument/ground sign at 240 Briarwood Drive in which only one street frontage exist within a C-2 zone that allows only one ground sign per street frontage.

**IT IS THEREFORE, ORDERED** that Magnolia Federal Credit Union is hereby *(approved)* a variance from the Sign Ordinance regulations to erect an additional monument/ground sign at 240 Briarwood Drive in which only one street frontage exist within a C-2 zone that allows only one ground sign per street frontage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant *(has)* met the necessary criteria for the requested variance.

**IT IS FURTHER ORDERED** that the City Council has considered the variance application and grants the variance requested therein based on a finding that special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance *(would)* deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; the special conditions and circumstances do not result from actions of the applicant; and granting the variance requested *(will not)* confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

Item#

October 18, 2016

By: Taylor, Coleman, Yarber

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

09-07-2016  
DATE

OFFICE OF THE CLERK  
CITY OF CHICAGO

POINTS		COMMENTS	
1.	<b>Brief Description/Purpose</b>	To erect an additional monument/ground sign at 240 Briarwood Drive in which only one street frontage exist within a C-2 zone that allows only one ground sign per street frontage.	
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	N/A	
3.	<b>Who will be affected</b>	N/A	
4.	<b>Benefits</b>	N/A	
5.	<b>Schedule (beginning date)</b>	N/A	
6.	<b>Location:</b> ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	240 Briarwood Drive (WARD 2)	
7.	<b>Action implemented by:</b> ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
8.	<b>COST</b>	N/A	
9.	<b>Source of Funding</b> ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	N/A	
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>	




Department of Planning and Development



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

## MEMORANDUM

**TO:** Mayor Tony Yarber

**FROM:** Eric Jefferson, Director   
Department of Planning & Development

**DATE:** September 7, 2016

**RE:** Sign Variance

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Magnolia Federal Credit Union, located at 240 Briarwood Drive, is requesting a variance to erect an additional monument/ground sign in which only one street frontage exist within a C-2 zone that allows only one ground sign per street frontage.

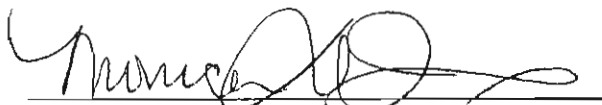
Office of the City Attorney

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 REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR MAGNOLIA FEDERAL CREDIT UNION TO ERECT AN ADDITIONAL MONUMENT/GROUND SIGN AT 240 BRIARWOOD DRIVE IN WHICH ONLY ONE STREET FRONTAGE EXIST WITHIN A C-2 ZONE THAT ALLOWS ONLY ONE GROUND SIGN PER STREET FRONTAGE (WARD 2) is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner *City Attorney*

Dana Sims, *Deputy City Attorney* 

9/12/16  
DATE

OFFICE OF THE CITY ATTORNEY

RECEIVED

AUG 22 2016

SIGNS/LICENSE DIVISION

FOR OFFICE USE ONLY

CASE NO.: \_\_\_\_\_

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: MAGNOLIA FEDERAL CREDIT UNION

240B BRIARWOOD DR., JACKSON, MS. 39206

II. Purpose for requested Sign Variance: (Brief Description)

ENABLE ERECTION OF A SMALL BRICK-BACKED SIGN TO IDENTIFY THE NEW ADMINISTRATION BLDG. NO SIGNAGE IS WANTED ON THE NEW BLDG. ITSELF

III. Have you or any other individual been cited for or notified of any ordinance violations related to this property or business? NO

If yes, please give details and dates of violations:

INITIAL PERMIT APPLICATION WAS DENIED ON THE GROUNDS THAT PROPOSED SIGN WOULD VIOLATE CURRENT SIGN ORDINANCE. APPLICANT CONTENDS THAT PROPOSED SIGN IS NOT A STREET SIGN IN THAT IT WOULD BE OVER 200' OFF THE STREET

V. What is the Zoning classification of property? C-2

If yes, please attach copies of agency findings and decisions.

VI. APPLICANT'S INFORMATION:

Name: MAGNOLIA FEDERAL CREDIT UNION % CAROL WARREN

Mailing Address: 240 BRIARWOOD DR.

City: JACKSON State: MS Zip: 39206

Contact Phone: (601) 977-8300 Fax: \_\_\_\_\_

Email: carol@magfedcu.org

RECEIVED

AUG 22 2016

SIGNS/LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY:  Same as above

Name: KENT M. CULVERHOUSE

Mailing Address: 5050 Research Ct. Ste 600

City: Suwanee State: Ga. Zip: 30024

Contact Phone: (678) 894-4360 Fax: (678) 894-4361

Email: kculverhouse@eclipsebrandbuilders.com

VIII. CURRENT PROPERTY OWNER(S):  Same as above

Name: MAGNOLIA FEDERAL CREDIT UNION

Mailing Address: 240 BRIARWOOD DRIVE

City: JACKSON State: MS Zip: 39206

Email: carol@magfedcu.org

IX. APPLICATION FEE SCHEDULE: \*fees are non-refundable after public hearing

Variance(s) \$450.00

RECEIVED

AUG 22 2016

SIGNS/LICENSE DIVISION

**DECLARATION:**

By signing this application, it is understood and agreed that permission is hereby given the duly authorized representative of the City of Jackson to make an investigation of the need for the sign variance request. It is further understood that the Sign & License Manager and staff may inspect the subject property, make photographs and obtain any verifications and data necessary for preparation of its report to the City Council.

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

Carol Warren

WITNESS THE SIGNATURE(S) of the owner(s) of the subject property located at

240 Briarwood Dr. Jackson, Mississippi

On this the 19<sup>th</sup> day of July, 2016.

STATE OF MISSISSIPPI  
COUNTY OF HINDS

Personally came and appeared before me, the within named:

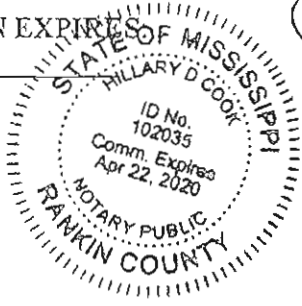
Carol Warren

Who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Sign Variance Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 19<sup>th</sup>

Day of July, 2016.

MY COMMISSION EXPIRES



Hillary D Cook  
NOTARY PUBLIC

RECEIVED

AUG 26 2016

SIGNS/LICENSE DIVISION



August 5, 2016

City of Jackson  
Department of Planning and Development  
200 S. President Street  
Jackson, MS 39201

RE: Application for Sign Variance

Dear Sirs:

We are respectfully submitting an "Application for Sign Variance" and request its serious consideration for the reasons described herein.

The requested sign is to serve as the only means of distinguishing our new Administration Building which has been built directly behind our Main Office. Our new administration facility houses "back-office" functions only and is not intended to serve the general public or credit union members. As such, it is desired for the Main Office to continue as the primary point of contact with the public and/or members.

Because of this, it is important that the new facility be distinguished from the Main Office by means of what we feel is a very simple, understated ground mounted sign. We prefer this approach as opposed to any sort of lettering applied to the Administration Building itself out of concern it would appear too commercial and therefore encourage the public to enter the parking area and/or the building itself. We also feel that announcing the Administration Building in some way on the existing street sign would not be effective and potentially confusing.

The proposed sign although small, is built of brick that matches the new facility with mounted individual letters, and is deliberately made to be campus-like in its appearance. It would be situated at the sole point of vehicular access to the new facility which is over 260 feet from Briarwood Drive. Furthermore, the parking for the new facility is dead-ended, and we would hope the proposed sign would help prevent "accidental entrances" by those unfamiliar with our complex. At the same time, deliveries will be made to the new building on a daily basis. As such, we feel that the proposed sign does not conflict nor should it be construed as a "street" sign in any way. Our current lot continues onto to Fernwood Drive to the

rear. However, we do not want to place any signage along that street as there is no driveway entrance from that street.

Although our new facility is an internal operations facility, it does feature a large meeting room, intended to house gatherings of system-wide employees for training and other internal events. However, it is conceivable that under certain circumstances, at the credit union's discretion, the meeting rooms could be opened up for community events and gatherings. It therefore, could also be viewed as a community asset. Such occasions would probably be held after normal business hours. Therefore, this simple sign would be important to clarify the location of such events.

Although we are currently zoned as a commercial property, and we do have several commercial neighbors; we are also mindful of the fact that our lot is in a transitional zone surrounded by a number of residential properties. Our request is based, in part, in accomplishing our signage needs in a passive, dignified means, that minimizes its impact on our neighboring properties.

Thank you for your consideration of this request.

Sincerely,

*Carol Warren*  
Magnolia Federal Credit Union

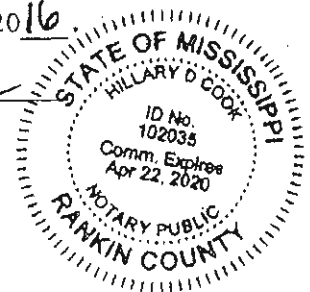
Before me the undersigned authority, on this day personally appeared

Carol Warren

known to me to be the person whose name is subscribed to the above foregoing instrument, and acknowledge to me that he executed the same for the purpose and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 26th DAY OF August 2016.

*Hillary D Cook*  
Notary Public



RECEIVED

AUG 26 2016

SIGNS/LICENSE DIVISION



RECEIVED

AUG 22 2016

SIGNS/LICENSE DIVISION

APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

DATE RECEIVED IN OFFICE:

Form with sections: CONTRACTOR/ERECTOR, LOCATION/ADDRESS OF SIGN, GROUND-MOUNTED, BUILDING-MOUNTED, TYPE OF LIGHTING, WORDING ON SIGN(S), ZONING CLASS, Date Inspected, APPROVED/DISAPPROVED, Temporary Banner, Plot Drawings, Sign Drawings.

I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner's agent for the herein described work.

Applicant's Signature: [Signature] Date: 8/5/2016

Sign and License Division Manager

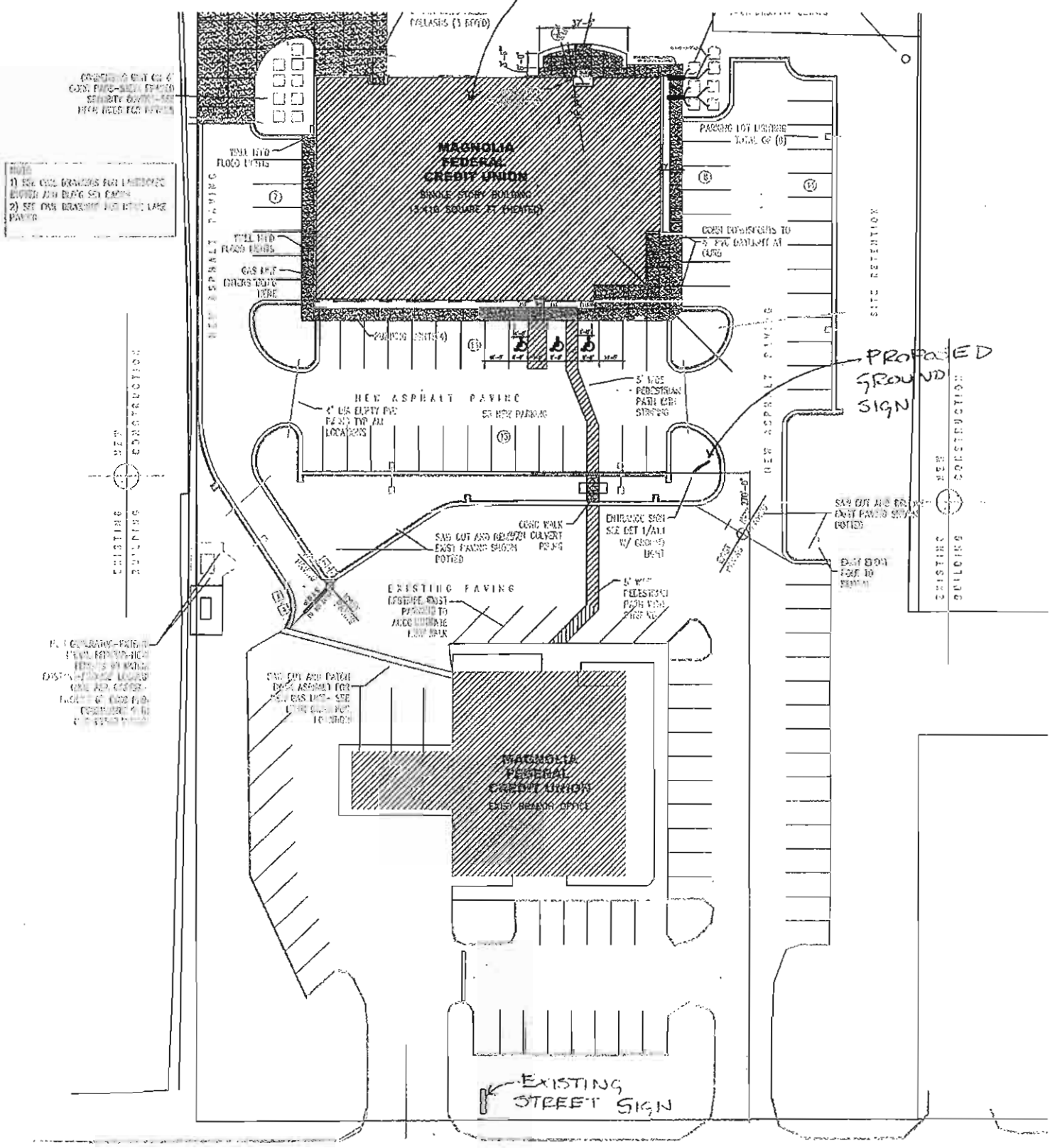


RECEIVED

AUG 22 2016

SIGNS/LICENSE DIVISION

NEW STRUCTURE  
(NO BUILDING SIGNAGE)



CONSTRUCTION OF NEW CONC. DRIVE - SHALL BE GRADED SECURITY WALL - SEE HIGH WINDS FOR DETAILS

NOTES:  
1) SEE CIVIL DRAWINGS FOR DIMENSIONS  
2) SEE CIVIL DRAWING FOR DRIVE LANE PAVING

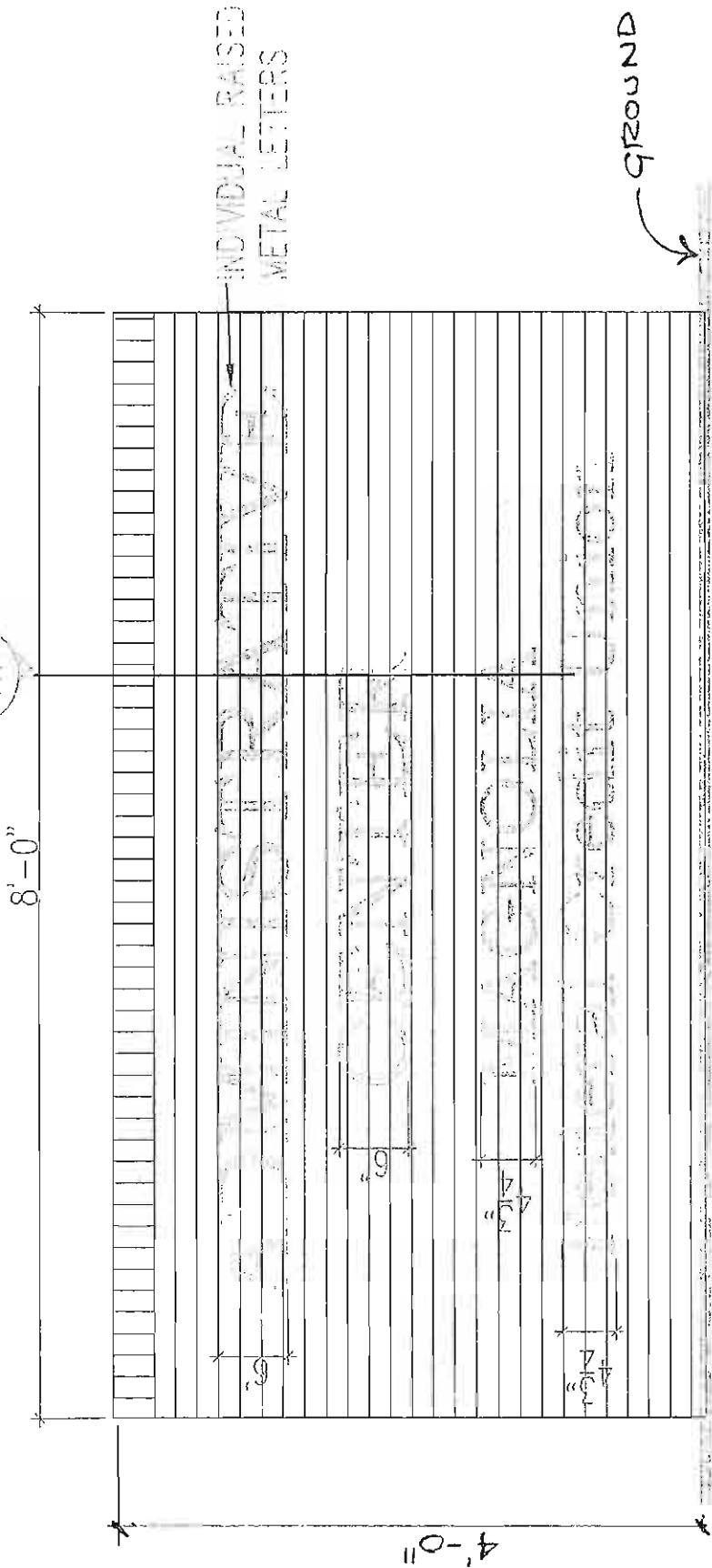
PL. COMPLIANT - PAVING  
FURN. FOR SIGNAGE  
EXISTING SIGNAGE  
REMOVE AND RELOCATE  
FURN. TO NEW SIGN  
CONSTRUCTION

BEARWOOD DRIVE, ROW 75'

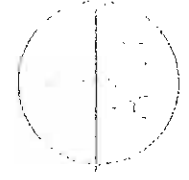
RECEIVED

AUG 22 2016

SIGNS/LICENSE DIVISION



ENTRANCE SIGN TO ADMIN CENTER



SC 10-1-1





### 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.

AGENDA ITEM: 55 PLEASE PRINT DATE: 10/18/16  
NON-AGENDA ITEM: \_\_\_\_\_  
NAME: Howard Peterson PHONE: 601-420-8242  
ADDRESS: \_\_\_\_\_



### JACKSON CITY COUNCIL – PUBLIC COMMENT CARD

2

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.

AGENDA ITEM: 103 & 107 PLEASE PRINT DATE: 10/18/2016  
NON-AGENDA ITEM: \_\_\_\_\_  
NAME: Rev. Corinthian Sanders PHONE: 601-589-1018  
ADDRESS: \_\_\_\_\_



### JACKSON CITY COUNCIL – PUBLIC COMMENT CARD

3

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.

AGENDA ITEM: 107 PLEASE PRINT DATE: 10/18/2016  
NON-AGENDA ITEM: Council working together  
NAME: Edward Hightower PHONE: 601-473-5985  
ADDRESS: \_\_\_\_\_



### JACKSON CITY COUNCIL – PUBLIC COMMENT CARD

4

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.

AGENDA ITEM: 211 PLEASE PRINT DATE: 10/18/16



### JACKSON CITY COUNCIL - PUBLIC COMMENT CARD

5

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.

AGENDA ITEM: 31 PLEASE PRINT DATE: 10/18/16  
NON-AGENDA ITEM: \_\_\_\_\_  
NAME: Walter "Dick" Dickerson PHONE: 601-362-8739  
ADDRESS: \_\_\_\_\_



### JACKSON CITY COUNCIL - PUBLIC COMMENT CARD

6

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.

AGENDA ITEM: 31 PLEASE PRINT DATE: 10/18/16  
NON-AGENDA ITEM: \_\_\_\_\_  
NAME: Jim Wilkerson PHONE: 601-506-9493  
ADDRESS: \_\_\_\_\_



### JACKSON CITY COUNCIL - PUBLIC COMMENT CARD

7

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.

AGENDA ITEM: 55, 31 PLEASE PRINT DATE: 10/18/16  
NON-AGENDA ITEM: \_\_\_\_\_  
NAME: Ineva Pittman PHONE: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_



### JACKSON CITY COUNCIL - PUBLIC COMMENT CARD

8

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.

AGENDA ITEM: 600 PLEASE PRINT DATE: 10/18/16  
NON-AGENDA ITEM: Arac Park Golf Course  
NAME: Issac Warden PHONE: 601-500-2576  
ADDRESS: \_\_\_\_\_

**RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JUNE 7, 2016 FOR THE FOLLOWING CASES:**

- |           |           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|-----------|
| 2015-2695 | 2016-1330 | 2016-1356 | 2016-1359 | 2016-1493 | 2016-1505 |
| 2016-1506 | 2016-1508 | 2016-1525 | 2016-1526 | 2016-1527 | 2016-1528 |
| 2016-1529 | 2016-1530 | 2016-1532 | 2016-1533 | 2016-1535 | 2016-1536 |
| 2016-1542 | 2016-1551 | 2016-1553 | 2016-1554 | 2016-1608 | 2016-1610 |
| 2016-1613 |           |           |           |           |           |

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

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

**WHEREAS**, hearings in the above captioned cases were held before a hearing officer appointed by the Mayor on June 7, 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 #2015-2695: Parcel #606-253 located at 2844 LaSalle Street:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 2) **Case #2016-1330: Parcel #120-22-1 located at 197 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. *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 and parts, clean curbside.*

- 3) **Case #2016-1356: Parcel #303-27 located at 1003 Terrace Avenue:** Thomas and Barbara Washington 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 time to cure expiring June 21, 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: Cutting of grass, weeds, shrubbery, fence line, bushes and saplings, remove trash, debris, wooden boards, tree limbs, old bricks, tree parts and tires, clean curbside.*

- 4) **Case #2016-1359: Parcel #117-32 located at 137 Columbia Avenue:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

*Scope of Work: Board up and secure house, cut grass, weeds 20 yards from the church, shrubbery, fence line, bushes and saplings, remove trash, debris, fallen tree, wooden boards, crates, tree limbs and parts, old furniture, old bricks and tires, clean curbside.*

- 5) **Case #2016-1493: Parcel #821-520 located at 1405 Pear 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: Cutting of grass, weeds, shrubbery, fence line, bushes and saplings, remove trash and debris, clean curbside. Remove abandon vehicle located on property, white Chevrolet, GMC 1500 P/U Truck cab with no tag.*

- 6) **Case #2016-1505: Parcel #120-96** located at 250 Lemly 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: Cutting of grass, weeds, fence line, bushes and saplings, remove trash, debris, old furniture, old bricks and tree parts.*

- 7) **Case #2016-1506: Parcel #120-120-2** located at 255 Lemly 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 \$250.00. *Ward 4*

*Scope of Work: Cutting of grass, weeds, fence line, bushes and saplings, remove trash, debris, crates, building materials, tires, tree limb and parts.*

- 8) **Case #2016-1508: Parcel #305-22** located at 555 Willaman Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 9) **Case #2016-1525: Parcel #116-63** located at 144 Louisiana Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 5*

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

- 10) **Case #2016-1526: Parcel #116-67** located at 164 Louisiana Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 5*

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



- 11) **Case #2016-1527: Parcel #116-64** located at 150 Louisiana Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 5*

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

- 12) **Case #2016-1528: Parcel #116-67-1** located at 170 Louisiana Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 5*

*Scope of Work: Demolish and remove remains of burned house, garage, 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.*

- 13) **Case #2016-1529: Parcel #116-89** located at 153 Louisiana Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 4*

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

- 14) **Case #2016-1530: Parcel #116-88** located at 159 Louisiana Avenue: Mark Pope 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 until June 13, 2016 to enter into a repair contract with the City. 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, 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.*

- 15) **Case #2016-1532: Parcel #306-334** located at 204 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. *Ward 4*

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

- 16) **Case #2016-1533: Parcel #305-44** located at 540 Willaman 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, garbage, 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.*

- 17) **Case #2016-1535: Parcel #209-30** located at 207 Pine Lawn 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 5*

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

- 18) **Case #2016-1536: Parcel #50-131** located at 601 Choctaw 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 \$1000.00. *Ward 7*

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

- 19) **Case #2016-1542: Parcel #61-29-5** located at 339 Josanna Street No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 20) **Case #2016-1551: Parcel #209-17** located at 2737 Terry 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, garage, tires, furniture trash, debris, foundation, steps, driveway and any other items to ensure property is clear and free of any and all health hazards. Cut grass and weeds.*

- 21) **Case #2016-1553: Parcel #118-67-1** located at 215 Beach Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

*Scope of Work: Demolish and remove remains of burned house, furniture, 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.*

- 22) **Case #2016-1554: Parcel #118-18** located at 216 Beach 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.*

- 23) **Case #2016-1608: Parcel #614-68** located at 2981 Greenview 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 3*

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

- 24) **Case #2016-1610: Parcel #611-370** located at 3525 Valley 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 7*

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

25) **Case #2016-1613: Parcel #721-830 located at 2257 Forest Glen Drive:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 2*

*Scope of Work: Cutting of grass, weeds and fence line, remove trash and debris, clean curbside. Remove abandoned vehicle, red Ford Focus.*

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

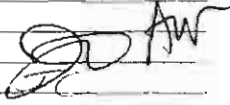
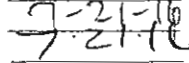
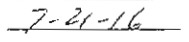

**IT IS HEREBY ORDERED** that a copy of the notices mailed and posted to owners and interested parties of the above parcels shall be included in the minutes along with this resolution pursuant to Section 21-19-11 of the Mississippi Code as amended.

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

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

**APPROVED FOR AGENDA:**

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

VANCE  
CHIEF OF POLICE

ALLEN  
ASST. CHIEF

STASHER  
DEPUTY CHIEF

COLEMAN  
COMMANDER

YARBER  
MAYOR

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

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 and welfare of surrounding residents.																																													
5.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
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 execution of contracts.																																													
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>	COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS GENERAL FUNDS																																													
10.	<b>EBO participation</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 25%;">WAIVER</td> <td style="width: 5%;">yes</td> <td style="width: 5%;">_____</td> <td style="width: 5%;">no</td> <td style="width: 5%;">_____</td> <td style="width: 10%;">N/A</td> <td style="width: 5%;">_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
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

Ref: Agenda Item

Date: **July 21, 2016**

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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 Mississippi Code.

Therefore, we respectfully request that you authorize cleaning.

Thank you for your consideration.



## MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief *AW*  
Sandra Stasher, Deputy Chief *SS 7-21-16*  
Administration  
Jaye Coleman, Commander *JC 7-21-16*  
Administration

FROM: Coretta Laird, Supervisor *CL 7/21/16*  
Community Improvement Unit

DATE: July 19, 2016

Re: Agenda Item

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

## OFFICE OF THE CITY ATTORNEY

This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JUNE 7, 2016 FOR THE FOLLOWING CASES:

2015-2695	2016-1330	2016-1356	2016-1359	2016-1493	2016-1505
2016-1506	2016-1508	2016-1525	2016-1526	2016-1527	2016-1528
2016-1529	2016-1530	2016-1532	2016-1533	2016-1535	2016-1536
2016-1542	2016-1551	2016-1553	2016-1554	2016-1608	2016-1610
2016-1613					

is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner City Attorney

Dana Sims, Deputy City Attorney *DS 9/27/16*

*9-27-16*

DATE

OFFICE OF THE CITY ATTORNEY  
DS 9/27/16







OFFICE OF THE CITY ATTORNEY  
ES  
9/21/16

**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 June 21, 2016 FOR THE FOLLOWING CASES:**

- |           |           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|-----------|
| 2016-1414 | 2016-1512 | 2016-1565 | 2016-1567 | 2016-1569 | 2016-1577 |
| 2016-1580 | 2016-1593 | 2016-1594 | 2016-1596 | 2016-1603 | 2016-1619 |
| 2016-1620 | 2016-1632 | 2016-1633 | 2016-1636 | 2016-1638 | 2016-1643 |
| 2016-1647 | 2016-1661 | 2016-1662 | 2016-1665 | 2016-1666 | 2016-1687 |
| 2016-1688 |           |           |           |           |           |

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

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

**WHEREAS**, hearings in the above captioned cases were held before a hearing officer appointed by the Mayor on June 21, 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 # 6  
AGENDA \_\_\_\_\_

- 1) **Case #2016-1414: Parcel #504-578-1** located at 0 Briarwood Drive/Lot E of 640: 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 and fence line, remove trash and debris, clean curbside.*

- 2) **Case #2016-1512: Parcel #70-67** located at 243 E Davis 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 tree limbs, clean curbside.*

- 3) **Case #2016-1565: Parcel #822-2** located at 1408 Westhaven Boulevard: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 4) **Case #2016-1567: Parcel #833-39** located at 5073 Lurline 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 and debris.*

- 5) **Case #2016-1569: Parcel #839-667** located at 1937 Bienville 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: Cutting of grass, weeds, shrubbery, fence line, bushes, and saplings, remove trash, debris, fallen tree, tree limbs, tree parts, crate and building materials.*

- 6) **Case #2016-1577: Parcel #305-42 located at 528 Willaman 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: Cutting of grass, weeds, bushes and saplings, remove trash, debris, wooden boards, crate, appliances, building materials, tree limbs, old furniture, old bricks and tires, clean curbside.*

- 7) **Case #2016-1580: Parcel #117-36 located at 157 Columbia Avenue:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

*Scope of Work: Cutting of grass, weeds, fence line, bushes and saplings, remove trash, debris, building materials, tree limbs, old furniture, tree parts and tires, clean curbside. Remove junk vehicles, black Fleetwood and black Grand Marquis GS.*

- 8) **Case #2016-1593: Parcel #163-109 located at Cox Street/Lot Formerly 1323:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

- 9) **Case #2016-1594: Parcel #163-105 located at 0 Cox Street/Lot @SE Corner of Cleveland:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

- 10) **Case #2016-1596: Parcel #163-106 located at 0 Cox Street/2<sup>nd</sup> Lot W of 1331:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$250.00. *Ward 5*

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

- 11) **Case #2016-1603: Parcel #123-57** located at 539 Marcus L Butler: 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: Board-up and secure house, cut grass, weeds, shrubbery, fence line, bushes and saplings, remove tree limbs, tree parts and tires, clean curbside.*

- 12) **Case #2016-1619: Parcel #838-78** located at 0 Oak Forest Drive/Lot S of 3215: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

- 13) **Case #2016-1620: Parcel #844-85** located at 501 Greenmont 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: Cutting of grass, weeds, shrubbery, fence line, bushes, and saplings, remove trash, debris, fallen tree, tree limbs, tree parts, crates, old furniture and tires, clean curbside.*

- 14) **Case #2016-1632: Parcel #60-55** located at 242 Roosevelt Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 2*

*Scope of Work: Cutting of grass, weed, fence line and bushes, remove trash, debris and fallen tree. Clean curbside.*

- 15) **Case #2016-1633: Parcel #737-416** located at 5720 Pepper Ridge 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 1*

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

- 16) **Case #2016-1636: Parcel #517-646** located at 793 Laurelot 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 3*

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

- 17) **Case #2016-1638: Parcel #60-56** located at 240 Roosevelt Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 2*

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

- 18) **Case #2016-1643: Parcel #423-20** located at 0 Tougaloo Street/Lot of 3245: 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 and removing of trash and debris.*

- 19) **Case #2016-1647: Parcel #409-304** located at 3707 Parkway 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: Cutting of grass, weeds and removing of trash and debris.*

- 20) **Case #2016-1661: Parcel #712-200** located at 860 Rutherford Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 2*

*Scope of Work: Cutting of grass, weeds and removing of trash and debris. Remove abandoned vehicle (Van) from driveway.*

- 21) **Case #2016-1662: Parcel #427-60** located at 3917 Meadowlane 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: Cutting of grass, weeds and removing of trash and debris. Remove abandoned vehicle in front yard.*

- 22) **Case #2016-1665: Parcel #802-398** located at 120 William McKinley Circle: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 2*

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

- 23) **Case #2016-1666: Parcel #408-479** located at 3632 Hollywood Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 4*

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

- 24) **Case #2016-1687: Parcel #428-3** located at 4105 Hanging Moss 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 3*

*Scope of Work: Cutting of grass, weeds, remove trash and debris. (storage room needs attention)*

- 25) **Case #2016-1688: Parcel #429-38** located at 4306 Hanging Moss 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 3*

*Scope of Work: Cutting of grass, weeds and removing of trash and debris. Remove abandoned vehicle with no tag. (Ford Escort SE)*

**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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JJ AW  
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JC  
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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**

06-21-16  
DATE

<b>POINTS</b>		<b>COMMENTS</b>																														
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 style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 25%;">WAIVER</td> <td style="width: 10%;">yes ___</td> <td style="width: 10%;">no ___</td> <td style="width: 10%;">N/A ___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> </table>	ABE	_____ %	WAIVER	yes ___	no ___	N/A ___	AABE	_____ %	WAIVER	yes ___	no ___	N/A ___	WBE	_____ %	WAIVER	yes ___	no ___	N/A ___	HBE	_____ %	WAIVER	yes ___	no ___	N/A ___	NABE	_____ %	WAIVER	yes ___	no ___	N/A ___
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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: July 5, 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.

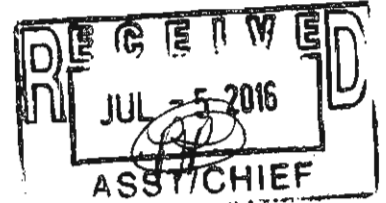
Thank you for your prompt consideration in this matter.

Jackson Police Department



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

## MEMORANDUM



TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief *AW*  
Sandra Stasher, Deputy Chief *SS 6/30/16*  
Support Services  
Jaye Coleman, Commander *JC 6/30/16*  
Support Services

FROM: Coretta Laird, Supervisor *CL 6/30/16*  
Community Improvement Unit

DATE: June 28, 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.

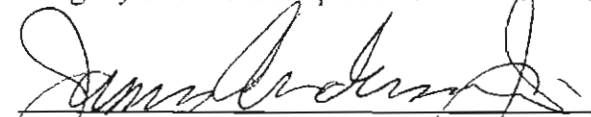
## OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY  
DS 9/27/16

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

2016-1414	2016-1512	2016-1565	2016-1567	2016-1569	2016-1577
2016-1580	2016-1593	2016-1594	2016-1596	2016-1603	2016-1619
2016-1620	2016-1632	2016-1633	2016-1636	2016-1638	2016-1643
2016-1647	2016-1661	2016-1662	2016-1665	2016-1666	2016-1687
2016-1688					

is legally sufficient for placement in NOVUS Agenda.



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

**Dana Sims**, *Deputy City Attorney* DS  
9/27/16

9-27-16

DATE



**RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JULY 12, 2016 FOR THE FOLLOWING CASES:**

2013-2447	2016-1200	2016-1384	2016-1386	2016-1480	2016-1509
2016-1531	2016-1539	2016-1578	2016-1579	2016-1614	2016-1622
2016-1624	2016-1626	2016-1628	2016-1641	2016-1654	2016-1655
2016-1659	2016-1667	2016-1668	2016-1680	2016-1694	2016-1695
2016-1698	2016-1715	2016-1716	2016-1717	2016-1718	2016-1720
2016-1722	2016-1723	2016-1728	2016-1731	2016-1737	2016-1738
2016-1739	2016-1746				

**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 July 12, 2016; and

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

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

- 1) **Case #2013-2447: Parcel #149-31** located at Lewis Street/ Lot E of 1148: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 2) **Case #2016-1200: Parcel #527-470** located at 4306 Watkins Drive: Attorney John Scatter appeared. After hearing testimony, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested party shall be afforded fourteen (14) days to cure expiring July 26, 2016. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs. *Ward 2*

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

- 3) **Case #2016-1384: Parcel #410-251** located at Troy Avenue/Lot between 3857 & 3871: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 3*

*Scope of Work: Cut grass, weeds, fence line, bushes and saplings, remove trash, debris, building materials, tree limbs, tree parts and tires, clean curbside. Remove inoperable white Ford flatbed truck.*

- 4) **Case #2016-1386: Parcel #410-249** located at 3857 Troy 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 and remove trash and debris.*

- 5) **Case #2016-1480: Parcel #635-567** located at 1786 Casteel Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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



- 6) **Case #2016-1509: Parcel #162-37-1** located at 1237 Shirley Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

- 7) **Case #2016-1531: Parcel #116-90** located at 147 Louisiana 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 4*

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

- 8) **Case #2016-1539: Parcel #308-74** located at 307 Daniels 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 structure, trash, debris, foundation, steps and driveway, cut grass and weeds.*

- 9) **Case #2016-1578: Parcel #822-14** located at 1421 St Francis Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 10) **Case #2016-1579: Parcel #822-15** located at 1427 St Francis Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 11) **Case #2016-1614: Parcel #427-68** located at Azalea Drive./Lot N of 3933: 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.*

- 12) **Case #2016-1622: Parcel #120-83** 264 O'ferrell 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 burned house, tires, furniture, trash, debris, foundation, steps, driveway and any other items to ensure property is clear and free of any and all health hazards. Cut grass and weeds.*

- 13) **Case #2016-1624: Parcel #211-387** located at 943 Stuart Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 6*

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

- 14) **Case #2016-1626: Parcel #523-326** located at 636 Forest 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 2*

*Scope of Work: Cutting of grass, weeds and removing of trash and debris. Storage room in the backyard needs attention.*

- 15) **Case #2016-1628: Parcel #517-536** located at 745 Launcelot 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 3*

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

- 16) **Case #2016-1641: Parcel #430-244** located at 395 Wilshire Avenue/House between 387 & 399): No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$1000.00. *Ward 3*

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

- 17) **Case #2016-1654: Parcel #616-21** located at 1153 W 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 6*

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

- 18) **Case #2016-1655: Parcel #616-20** located at 1147 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 6*

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

- 19) **Case #2016-1659: Parcel #616-62** located at 2768 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: Board-up and secure house, cut grass, weeds, shrubbery, fence line, bushes and saplings remove trash, debris, tree limbs and tree parts, clean curbside.*

- 20) **Case #2016-1667: Parcel #212-47** located at 826 Valencia 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, bushes and saplings, remove trash, debris and tree parts, clean curbside.*

- 21) **Case #2016-1668: Parcel #853-262** located at 3930 Forest Lake Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

- 22) **Case #2016-1680: Parcel #408-480** located at 3628 Hollywood Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 4*

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

- 23) **Case #2016-1694: Parcel #119-554** located at 316 Redwood Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 24) **Case #2016-1695: Parcel #119-544** located at 319 Redwood Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 4*

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

- 25) **Case #2016-1698: Parcel #619-61** located at 334 Fairhill Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 6*

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

- 26) **Case #2016-1715: Parcel #182-27** located at 423 S Farish Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 7*

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

- 27) **Case #2016-1716: Parcel #721-149** located at 102 Lake of Pines Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 2*

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

- 28) **Case #2016-1717: Parcel #213-193** located at 2111 Oakhurst Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 29) **Case #2016-1718: Parcel #306-255** located at 4314 McCain Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 4*

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

- 30) **Case #2016-1720: Parcel #213-243** located at 108 Pine Crest Circle: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

*Scope of Work: Board-up and secure house, cut grass, weeds shrubbery, fence line, bushes and saplings, remove appliances, tree limbs, old furniture, tree parts and tires, clean curbside.*

- 31) **Case #2016-1722: Parcel #425-310** located at 3701 Lampton Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 32) **Case #2016-1723: Parcel #409-858-20** located at 2815 O'Bannon 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 and driveway, cut grass and weeds.*

- 33) **Case #2016-1728: Parcel #721-188** located at 103 Needle Cove No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 2*

*Scope of Work: Cutting of grass, weeds and removing of trash and debris. Remove abandon vehicles (brown Honda, blue Plymouth and maroon Suburban).*

- 34) **Case #2016-1731: Parcel #425-278** located at Lampton Ave/3<sup>rd</sup> Lot N 3707: 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.*

- 35) **Case #2016-1737: Parcel #305-53** located at 3746 Jayne Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 36) **Case #2016-1738: Parcel #306-228** located at 513 Nimitz 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, tires, furniture, trash, debris, foundation, steps, driveway and any other items to ensure property is clear and free of any and all health hazards. Cut grass and weeds.*

- 37) **Case #2016-1739: Parcel #629-208** located at 726 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 \$1000.00. *Ward 4*

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

- 38) **Case #2016-1746: Parcel #211-140** located at 708 Myrtlewood Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 6*

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

**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  
JC

8/27/16  
9/10/16

VANCE  
CHIEF OF POLICE

ALLEN  
ASST. CHIEF

STASHER  
DEPUTY CHIEF

COLEMAN  
COMMANDER

YARBER  
MAYOR



Jackson Police Department



8-23-16 Rec'd & sent to MC  
327 East Pascagoula Street  
Post Office Box 1753  
Jackson, Mississippi 39205-0017

## MEMORANDUM

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

VIA: Allen White, Assistant Chief *AW*

Sandra Stasher, Deputy Chief *SS 8/23/16*  
Support Services

Jaye Coleman, Commander *JC 8/18/16*  
Support Services

FROM: Coretta Laird, Supervisor *CL 8/18/16*  
Community Improvement Unit

DATE: August 15, 2016

RE: Agenda Item

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

Thank you for your consideration.

Jackson Police Department



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

## *Memorandum*

To: Mayor Tony T. Yarber

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

Date: August 23, 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.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08-09-2016  
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## OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY  
9/27/16

This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JULY 12, 2016 FOR THE FOLLOWING CASES:

2013-2447	2016-1200	2016-1384	2016-1386	2016-1480	2016-1509
2016-1531	2016-1539	2016-1578	2016-1579	2016-1614	2016-1622
2016-1624	2016-1626	2016-1628	2016-1641	2016-1654	2016-1655
2016-1659	2016-1667	2016-1668	2016-1680	2016-1694	2016-1695
2016-1698	2016-1715	2016-1716	2016-1717	2016-1718	2016-1720
2016-1722	2016-1723	2016-1728	2016-1731	2016-1737	2016-1738
2016-1739	2016-1746				

is legally sufficient for placement in NOVUS Agenda.

  
**Monica D. Joiner** *City Attorney*  
**Dana Sims**, *Deputy City Attorney* 9/27/16

9-27-16  
 \_\_\_\_\_  
 DATE

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

2015-3386	2016-1404	2016-1650	2016-1671	2016-1672	2016-1675
2016-1676	2016-1677	2016-1679	2016-1684	2016-1693	2016-1705
2016-1740	2016-1741	2016-1742	2016-1743	2016-1744	2016-1754
2016-1763	2016-1765	2016-1766	2016-1769	2016-1772	2016-1773
2016-1776	2016-1777	2016-1780	2016-1788	2016-1791	2016-1792

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

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

**WHEREAS**, hearings in the above captioned cases were held before a hearing officer appointed by the Mayor on July 19, 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 # 8  
AGENDA \_\_\_\_\_

- 1) **Case #2015-3386: Parcel #117-28 located at 3804 Capitol Street:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$1000.00. *Ward 4*

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

- 2) **Case #2016-1404: Parcel #820-619 located at 5419 Gault 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 board, crates, tree limbs, old furniture, old bricks, tree parts and tires, clean curbside. Repair shed in rear.*

- 3) **Case #2016-1650: Parcel #628-466 located at 3068 Marwood Drive:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$250.00. *Ward 6*

*Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes and saplings, remove trash, debris, wooden boards, crates, appliances and old furniture, clean curbside.*

- 4) **Case #2016-1671: Parcel #821-524 located at 0 Apple Street/Lot @ Corner of Gault 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 \$250.00. *Ward 4*

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

- 5) **Case #2016-1672: Parcel #821-527 located at 1411 Apple Street:** Octavia Berry appeared. After testimony, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested party shall be afforded time to cure. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs. *Ward 4*

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

- 6) **Case #2016-1675: Parcel #821-523** located at 0 Peach Place/2<sup>nd</sup> Lot @ SE Corner of Gault 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 \$250.00. *Ward 4*
- Scope of Work: Cut grass, weeds, shrubbery, cut fence line, bushes and saplings, remove trash, debris, tree limbs and tree parts, clean curbside.*
- 7) **Case #2016-1676: Parcel #116-75** located at 209 Louisiana 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 \$1000.00. *Ward 4*
- Scope of Work: Cut grass, weeds, shrubbery, cut fence line, bushes and saplings, remove trash, debris, tree limbs and tree parts, clean curbside.*
- 8) **Case #2016-1677: Parcel #303-71** located at 1034 Wynnwood Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$250.00. *Ward 5*
- Scope of Work: Cut grass, weeds and shrubbery, fence line, and bushes, clean curbside.*
- 9) **Case #2016-1679: Parcel #629-129** located at 4233 Meadowmont Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$1000.00. *Ward 4*
- Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes and saplings, remove trash, debris, tree limbs, old furniture and tree parts, clean curbside.*
- 10) **Case #2016-1684: Parcel #741-16-2** located at 0 Old Canton 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 7*
- Scope of Work: Cut grass, weeds and removing of trash and debris.*
- 11) **Case #2016-1693: Parcel #839-224** located at 3366 Suncrest Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$250.00. *Ward 6*
- Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes and saplings, remove trash, debris, fallen tree, tree limbs, tree parts and tires, clean curbside.*

- 12) **Case #2016-1705: Parcel #628-406** located at 1607 Meadow Forest: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

*Scope of Work: Cut grass and weeds, remove trash, debris, appliances and tires. Remove vehicles that appear inoperable, blue Cadillac Deville, gray Acura, maroon Suburban, blue Impala, gray Honda and blue and gray Ford truck.*

- 13) **Case #2016-1740: Parcel #119-85** located at 241 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 and bushes, remove trash, debris, wooden boards, tree parts, tires and tree limbs, clean curbside.*

- 14) **Case #2016-1741: Parcel #629-207** located at 724 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: Cut grass, weeds, shrubbery, fence line, bushes and saplings, remove trash, debris, wooden boards, tree limbs and tree parts, clean curbside.*

- 15) **Case #2016-1742: Parcel #629-173** located at 744 Nimitz Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 16) **Case #2016-1743: Parcel #629-33** located at 703 Lindsey Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$250.00. *Ward 4*

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



- 17) **Case #2016-1744: Parcel #821-602** located at 1409 Nelson 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 \$250.00. *Ward 4*

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

- 18) **Case #2016-1754: Parcel #182-28** located at 0 Farish Street/Lot N of 423 S Farish: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 7*

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

- 19) **Case #2016-1763: Parcel #637-179** located at 218 Gaylyn Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$250.00. *Ward 4*

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

- 20) **Case #2016-1765: Parcel #308-79** located at 320 Daniels 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 \$250.00. *Ward 4*

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

- 21) **Case #2016-1766: Parcel #409-856-30** located at 2642 Utah 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 \$250.00. *Ward 4* **Scope of Work:** *Board-up and secure house, cut grass and weeds, remove trash and debris.*

- 22) **Case #2016-1769: Parcel #406-91** located at 0 Marks Avenue/Lot @ NE Corner of Overstreet 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 \$250.00. *Ward 4*

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

- 23) **Case #2016-1772: Parcel #105-194-16** located at 0 Oak Street/Lot W of 522: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 24) **Case #2016-1773: Parcel #638-41-1** located at Dixon Road/House N of 220: 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: Cut grass, weeds and removing of trash and debris.*

- 25) **Case #2016-1776: Parcel #95-3** located at 1418 Bailey Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$7500.00. *Ward 3*

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

- 26) **Case #2016-1777: Parcel #405-299** located at 0 Ora (Ma Bell) Wright Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 3*

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

- 27) **Case #2016-1780: Parcel #635-529** located at 1795 Shady Lane Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 5*

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

- 28) **Case #2016-1788: Parcel #698-252** located at 3280 Booker Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 5*

*Scope of Work: Demolish and remove remains of dilapidated house, shed, 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 #2016-1791: Parcel #117-31** located at 133 Columbia Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 4*

*Scope of Work: Demolish and remove remains of dilapidated house, shed, 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 #2016-1792: Parcel #820-867** located at 5523 Delmonico Drive: Dwight Ross appeared. After hearing testimony, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested party shall be afforded seven (7) days to enter into a repair contract. *Ward 4*

*Scope of Work: Demolish and remove remains of dilapidated house, shed, 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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VANCE  
CHIEF OF POLICE

ALLEN  
ASST. CHIEF

STASHER  
DEPUTY CHIEF

COLEMAN  
COMMANDER

YARBER  
MAYOR

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08-09-2016  
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																																													
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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.D.V.*  
Chief of Police

Date: August 23, 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



8-23-16 sent to PIC  
327 East Pascagoula Street  
Post Office Box 17  
Jackson, Mississippi 39205-0017

## MEMORANDUM

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

VIA: Allen White, Assistant Chief *AW*

Sandra Stasher, Deputy Chief *SS 8/23/16*  
Support Services

Jaye Coleman, Commander *JC 8/18/16*  
Support Services

FROM: Coretta Laird, Supervisor *CL 8/18/16*  
Community Improvement Unit

DATE: August 15, 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

OFFICE OF THE CITY ATTORNEY  
9/27/16

This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD AUGUST 2, 2016 FOR THE FOLLOWING CASES:

2015-3386	2016-1404	2016-1650	2016-1671	2016-1672	2016-1675
2016-1676	2016-1677	2016-1679	2016-1684	2016-1693	2016-1705
2016-1740	2016-1741	2016-1742	2016-1743	2016-1744	2016-1754
2016-1763	2016-1765	2016-1766	2016-1769	2016-1772	2016-1773
2016-1776	2016-1777	2016-1780	2016-1788	2016-1791	2016-1792

is legally sufficient for placement in NOVUS Agenda.

  
**Monica D. Joiner** City Attorney  
**Dana Sims**, Deputy City Attorney *DS 9/27/16*

9-27-16

DATE





**RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JULY 21, 2015 FOR THE FOLLOWING CASES:**

2012-3391	2014-3305	2015-1107	2015-2188	2015-2192	2015-2219
2015-2226	2015-2278	2015-2279	2015-2280	2015-2281	2015-2282
2015-2283	2015-2284	2015-2285	2015-2286	2015-2288	2015-2289
2015-2292	2015-2296	2015-2377	2015-2381	2015-2392	2015-2393
2015-2399	2015-2400	2015-2401	2015-2402	2015-2413	2015-2414
2015-2415	2015-2418	2015-2520	2015-2521	2015-2522	2015-2530
2015-2531	2015-2591	2015-2593	2015-2594	2015-2595	2015-2597
2015-2598	2015-2599	2015-2635			

**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 July 21, 2015; and

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

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

ITEM # 9  
AGENDA \_\_\_\_\_

- 1) **Case #2012-3391: Parcel #127-58** located at 0 Lexington Avenue/Lot @ SE Corner of Clinton Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 5*

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

- 2) **Case #2014-3305: Parcel #72-71** located at 138 E. Cohea Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 7*

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

- 3) **Case #2015-1107: Parcel #854-2** located at 3605 Rainey Road: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

- 4) **Case #2015-2188: Parcel #408-697** located at 0 Missouri Street/Lot between 3515 and 3525: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 3*

*Scope of Work: Cut grass and weeds, fence-line, bushes, saplings and remove trash, debris, tree limbs and parts, tires and clean curbside and drain or install trench for standing water.*

- 5) **Case #2015-2192: Parcel #408-745** located at 3470 Missouri Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 6) **Case #2015-2219: Parcel #633-209** located at *0 Barbara Ann Drive/Lot N of 1028*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 6*

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

- 7) **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, saplings and remove trash, debris, tree limbs and clean curbside.

- 8) **Case #2015-2278: Parcel #114-54** located at *2104 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 5*

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

- 9) **Case #2015-2279: Parcel #160-82** located at *0 A.M.E Logan Street/Lot N of 1024*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

- 10) **Case #2015-2280: Parcel #114-55** located at *2102 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 5*

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

- 11) **Case #2015-2281: Parcel #118-64** located at 0 Johnson Court/Lot E of 4228: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 12) **Case #2015-2282: Parcel #118-60** located at 0 Johnson Court/Lot W of 4240: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 13) **Case #2015-2283: Parcel #118-58** located at 0 Johnson Court/Lot W of 4250: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 4*

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

- 14) **Case #2015-2284: Parcel #119-542** located at 323 Redwood Avenue/2nd House E of 329: 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: Board-up and secure structure. Cut grass and weeds, shrubbery, fence-line, bushes, saplings and remove trash, debris, tree limbs and parts, fallen tree, wooden boards, crates, appliances, building materials, furniture, bricks, tires and clean curbside.*

- 15) **Case #2015-2285: Parcel #119-541** located at 325 Redwood Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 16) **Case #2015-2286: Parcel #119-544** located at *319 Redwood Avenue*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 17) **Case #2015-2288: Parcel #732-334** located at *3625 W. Northside Drive*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 18) **Case #2015-2289: Parcel #304-181** located at *765 Primos Avenue*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 19) **Case #2015-2292: Parcel #114-53** located at *0 W. Capitol Street/Lot W of 2104*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 5*

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

- 20) **Case #2015-2296: Parcel #131-167** located at *0 Robinson Street/Lot W of 1310*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

- 21) **Case #2015-2377: Parcel #210-151** located at *444 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. *Ward 4*

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

- 22) **Case #2015-2381: Parcel #625-120** located at *110 Cooper Road*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

- 23) **Case #2015-2392: Parcel #517-816** located at *0 Sheppard Road/Lot W of 290*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 3*

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

- 24) **Case #2015-2393: Parcel #500-148** located at *5452 Mimosa Drive*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 2*

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

- 25) **Case #2015-2399: Parcel #422-165** located at *0 Edwards Avenue/Lot N of 3311*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 26) **Case #2015-2400: Parcel #578-112** located at *4448 Northover Drive*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 1*

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

- 27) **Case #2015-2401: Parcel #111-6** located at *0 N. Green Street/2nd Lot S of Lot @ SE Corner Capers Avenue*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

- 28) **Case #2015-2402: Parcel #111-5-1** located at *0 N. Green Street/Lot S of Lot @ SE Corner Capers Avenue*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

- 29) **Case #2015-2413: Parcel #65-40** located at *136 Noel Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 7*

*Scope of Work:* Cut grass and weeds, shrubbery, fence-line, bushes, saplings and remove trash, debris, tree limbs and parts, fallen tree, wooden boards, crates, appliances and furniture.

- 30) **Case #2015-2414: Parcel #65-52** located at *0 Noel Street/Lot E of 125*: 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, saplings and remove tree limbs and parts.

- 31) **Case #2015-2415: Parcel #65-39** located at *122 Noel Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 32) **Case #2015-2418: Parcel #433-192** located at *228 Melbourne 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 1*

*Scope of Work: Cut grass and weeds, shrubbery, fence-line, bushes, saplings and remove trash, debris, wooden boards, crates, appliances, building materials, furniture and bricks.*

- 33) **Case #2015-2520: Parcel #144-23-1** located at *821 W. Pearl 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 burned structure, steps, foundation and driveway. Cut grass and weeds and remove trash and debris.*

- 34) **Case #2015-2521: Parcel #144-23-3** located at *508 Poindexter 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 dilapidated structure, steps, foundation and driveway. Cut grass and weeds and remove trash and debris.*

- 35) **Case #2015-2522: Parcel #144-23-2** located at *514 Poindexter 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 dilapidated structure, steps, foundation and driveway. Cut grass and weeds and remove trash and debris.*



- 36) **Case #2015-2530: Parcel #211-227** located at *918 Combs Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

*Scope of Work: Board-up and secure structure. fence-line, bushes, saplings and remove trash and debris.*

- 37) **Case #2015-2531: Parcel #606-28** located at *519 Grandview Circle*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 38) **Case #2015-2591: Parcel #119-313** located at *223 Weston Street*: Joe Guice appeared. After hearing testimony, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested party shall be afforded fourteen (14) days expiring August 4, 2015 to enter into a repair agreement with Community Improvement. 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 structure, steps, foundation and driveway. Cut grass and weeds and remove trash and debris.*

- 39) **Case #2015-2593: Parcel #118-27** located at *4246 W. Capitol Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

- 40) **Case #2015-2594: Parcel #119-317** located at *212 Heloise Street*: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 4*

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

- 41) **Case #2015-2595: Parcel #119-319** located at 222 Heloise Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 4*

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

- 42) **Case #2015-2597: Parcel #144-29** located at 820 W. Pascagoula Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 43) **Case #2015-2598: Parcel #144-26** located at 830 W. Pascagoula Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 44) **Case #2015-2599: Parcel #144-27** located at 826 W. Pascagoula Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 45) **Case #2015-2635: Parcel #4850-992** located at 4801 Forest Hill Drive: Charles Phillips 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 twenty-one (21) days to cure expiring August 11, 2015. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

**APPROVED FOR AGENDA:**

CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	JJ	8/23/16
COMMANDER	JC	8/18/16
LEGAL DEPARTMENT	_____	_____
MAYOR'S OFFICE	_____	_____

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

**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.

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

08-09-2016  
DATE

<b>POINTS</b>		<b>COMMENTS</b>			
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>	ABE _____% AABE _____% WBE _____% HBE _____% NABE _____%	WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___	N/A _____ N/A _____ N/A _____ N/A _____ N/A _____	

Jackson Police Department



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

## *Memorandum*

To: Mayor Tony T. Yarber

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

Date: August 23, 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



8-23-16 Sent to PL  
327 East Pascagoula Street  
Post Office Box 17  
Jackson, Mississippi 39205-0017

## MEMORANDUM

TO: Lee Vance, Chief of Police *LV*

VIA: Allen White, Assistant Chief *AW*  
Sandra Stasher, Deputy Chief *SS 8/23/16*  
Support Services  
Jaye Coleman, Commander *JC 8/18/16*  
Support Services

FROM: Coretta Laird, Supervisor *CL 5/18/16*  
Community Improvement Unit

DATE: August 15, 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.

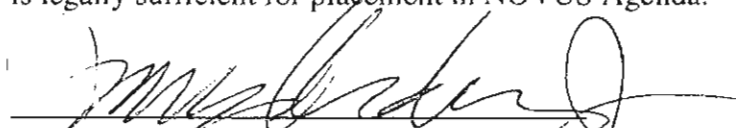
# OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY  
DS  
9/27/16

This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JULY 21, 2015 FOR THE FOLLOWING CASES:

21012-3391	2014-3305	2015-1107	2015-2188	2015-2192	2015-2219
2015-2226	2015-2278	2015-2279	2015-2280	2015-2281	2015-2282
2015-2283	2015-2284	2015-2285	2015-2286	2015-2288	2015-2289
2015-2292	2015-2296	2015-2377	2015-2381	2015-2392	2015-2393
2015-2399	2015-2400	2015-2401	2015-2402	2015-2413	2015-2414
2015-2415	2015-2418	2015-2520	2015-2521	2015-2522	2015-2530
2015-2531	2015-2591	2015-2593	2015-2594	2015-2595	2015-2597
2015-2598	2015-2599	2015-2635			

is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Joiner City Attorney  
Dana Sims, Deputy City Attorney DS 9/27/16

9-27-14  
\_\_\_\_\_  
DATE





OFFICE OF THE CITY ATTORNEY  
9/27/16

**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 AUGUST 2, 2016 FOR THE FOLLOWING CASES:**

2014-1615	2014-3240	2015-2842	2016-1304	2016-1604	2016-1615
2016-1691	2016-1696	2016-1745	2016-1786	2016-1799	2016-1800
2016-1808	2016-1809	2016-1810	2016-1825	2016-1827	2016-1833
2016-1837	2016-1838	2016-1839	2016-1845	2016-1860	2016-1861
2016-1862	2016-1877	2016-1879	2016-1880	2016-1881	

**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 August 2, 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 # 10  
AGENDA \_\_\_\_\_

- 1) **Case #2014-1615: Parcel #120-40 0 Culbertson Avenue/Lot S of 104:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 5*

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

- 2) **Case #2014-3240: Parcel #121-173 204 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, weeds fence line, bushes and saplings, remove trash, debris, tree limbs, tires and shingles, clean curbside.*

- 3) **Case #2015-2842: Parcel #306-144 221 Vandergriff 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: Cut grass, weeds, bushes and saplings, remove trash and debris, clean curbside.*

- 4) **Case #2016-1304: Parcel #56-38-5 215 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.*

- 5) **Case #2016-1604: Parcel #131-199 1227 First Avenue:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

- 6) **Case #2016-1615: Parcel #428-73 0 Hanging Moss Circle/Lot N of 379:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 3*

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

- 7) **Case #2016-1691: Parcel #873-314 613 Cedar Springs Drive:** Jimmie Estes 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 September 1, 1026. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. *Ward 6*

*Scope of Work: Cut grass and weeds, remove trash, debris, wooden boards, crates and tree limbs. Fill in swimming pool.*

- 8) **Case #2016-1696: Parcel #833-13 5072 Lurline 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 4*

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

- 9) **Case #2016-1745: Parcel #130-28 244 Princeton Street:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

- 10) **Case #2016-1786: Parcel #117-25 3828 Capitol Street:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 4*

*Scope of Work: Cut grass, weeds, bushes and saplings, remove trash, debris, wooden boards, crates, building materials, tree limbs, tree parts, roofing materials, hot water tank, and flooring. Empty five gallon buckets. Remove junk vehicles, two Ford extended vans, gray Chevy 1500 p/u truck and blue Chevy F-150 p/u truck, all appears to be inoperable.*

- 11) **Case #2016-1799: Parcel #120-159 199 S Alabama Avenue:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *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.*

- 12) **Case #2016-1800: Parcel #615-229 2837 Engleside Drive:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 6*

*Scope of Work: Demolish and remove remains of dilapidated house, appliances, furniture, tires, 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 #2016-1808: Parcel #618-156 2820 Carleton Street:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

*Scope of Work: Demolish and remove remains of burned house, 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.*

- 14) **Case #2016-1809: Parcel #608-107 153 Shiloh 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 7*

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

- 15) **Case #2016-1810: Parcel #606-320 461 Fielding Avenue:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 7*

*Scope of Work: Demolish and remove remains of dilapidated house, 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 #2016-1825: Parcel #407-252 3014 Overstreet Avenue:** Gregory Hawkins 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 a repair agreement with the City. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 17) **Case #2016-1827: Parcel #425-51-1 0 Fontaine Avenue/Lot N of 3834:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 3*

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

- 18) **Case #2016-1833: Parcel #209-156 2709 Glenn 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, bushes and saplings, remove trash, debris, fallen tree, wooden boards, crates, appliances, building materials, tree limbs, old furniture and tree parts, clean curbside. Remove red Mercedes SLK230 off lawn.*

- 19) **Case #2016-1837: Parcel #414-90 2350 Queensroad 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 tree limbs, tree parts and tires, clean curbside.*

- 20) **Case #2016-1838: Parcel #211-20 740 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 7*

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

- 21) **Case #2016-1839: Parcel #211-76 846 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 7*

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

- 22) **Case #2016-1845: Parcel #873-327-6 5125 Sycamore Drive:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

- 23) **Case #2016-1860: Parcel #414-130 4323 Overbrook Drive:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 24) **Case #2016-1861: Parcel #414-123 2458 Overbrook Drive:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$250.00. *Ward 4*

*Scope of Work: Cut grass, weeds, fence line, bushes and saplings, remove trash, debris, tree limbs and tires, clean curbside. Remove wrecked inoperable gold Toyota Camry; remove vegetation growth from house.*

- 25) **Case #2016-1862: Parcel #430-236-3 468 Collier Avenue:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 26) **Case #2016-1877: Parcel #697-642 1121 Buchanan Street:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 5*

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

- 27) **Case #2016-1879: Parcel #211-43 815 Winn Street:** Dianne Valladares 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 September 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 6*

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

- 28) **Case #2016-1880: Parcel #709-186 172 Hillcrest 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.*

- 29) **Case #2016-1881: Parcel #116-70 233 Louisiana Avenue:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 4*

*Scope of Work: Demolish and remove remains of burned house, 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.*

**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.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08-09-2016  
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 <input type="checkbox"/></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>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 ___																											



**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 _____	_____ 8/23/16 _____
_____ JC _____	_____ 8/19/16 _____
_____	_____
_____	_____

VANCE  
CHIEF OF POLICE

ALLEN  
ASST. CHIEF

STASHER  
DEPUTY CHIEF

COLEMAN  
COMMANDER

YARBER  
MAYOR

Jackson Police Department



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

## ***Memorandum***

To: Mayor Tony T. Yarber

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

Date: August 23, 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



8-23-16 sent to JLC  
327 East Pascagoula Street  
Post Office Box 17  
Jackson, Mississippi 39205-0017

## MEMORANDUM

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

VIA: Allen White, Assistant Chief *AW*

Sandra Stasher, Deputy Chief *SS 8/23/16*  
Support Services

Jaye Coleman, Commander *JC 8/18/16*  
Support Services

FROM: Coretta Laird, Supervisor *CL 8/18/16*  
Community Improvement Unit

DATE: August 15, 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.

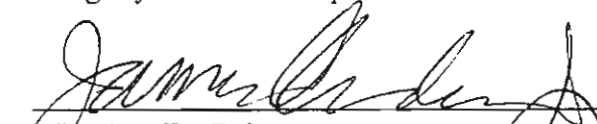
## OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY  
DS 9/27/16

This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD AUGUST 2, 2016 FOR THE FOLLOWING CASES:

2014-1615	2014-3240	2015-2842	2016-1304	2016-1604	2016-1615
2016-1691	2016-1696	2016-1745	2016-1786	2016-1799	2016-1800
2016-1808	2016-1809	2016-1810	2016-1825	2016-1827	2016-1833
2016-1837	2016-1838	2016-1839	2016-1845	2016-1860	2016-1861
2016-1862	2016-1877	2016-1879	2016-1880	2016-1881	

is legally sufficient for placement in NOVUS Agenda.

  
 \_\_\_\_\_  
**Monica D. Joiner** City Attorney  
**Dana Sims**, Deputy City Attorney DS 9/27/16

9-27-16  
 \_\_\_\_\_  
 DATE

OFFICE OF THE CITY ATTORNEY  
9/27/16

**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 AUGUST 9, 2016 FOR THE FOLLOWING CASES:**

2015-2084	2016-1627	2016-1709	2016-1711	2016-1735	2016-1835
2016-1844	2016-1849	2016-1852	2016-1854	2016-1906	2016-1910
2016-1911	2016-1912	2016-1913	2016-1914	2016-1915	

**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 August 9, 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 # 11  
AGENDA \_\_\_\_\_

- 1) **Case #2015-2084: Parcel #616-122** located at 0 McDowell Road/Lot W of 1225: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 6*

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

- 2) **Case #2016-1627: Parcel #697-80** located at 0 Craft Street/Lot @ Corner of Washington Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 5*

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

- 3) **Case #2016-1709: Parcel #306-240** located at 4310 Patch Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 4) **Case #2016-1711: Parcel #119-84** located at 237 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 trash, debris, fallen tree, tree limbs and tires, clean curbside.*

- 5) **Case #2016-1735: Parcel #306-385** located at 4230 Chennault Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 4*

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

- 6) **Case #2016-1835: Parcel #838-307** located at 1422 Wooddell Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

*Scope of Work: Board-up and secure house, cut grass, weeds, shrubbery, fence line, bushes and saplings, remove trash, debris, wooden boards, crates, appliances, building materials, tree limbs, tree parts and old furniture, clean curbside. Swimming pool needs to be drained and or fill up with dirt.*

- 7) **Case #2016-1844: Parcel #616-1-3** located at 1343 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. *Ward 6*

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

- 8) **Case #2016-1849: Parcel #214-60** located at 0 Marla Avenue/Lot W of 255: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 5*

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

- 9) **Case #2016-1852: Parcel #851-100** located at 0 Shannon Dale Drive/Lot N of 3442: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 6*

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

- 10) **Case #2016-1854: Parcel #615-227** located at 2853 Engleside Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

*Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes and saplings, remove trash, debris, tree limbs and tree parts and tires, clean curbside. Remove blue, Grand-Marquis, white Ford F-150 and white Cadillac.*

- 11) **Case #2016-1906: Parcel #517-120** located at 701 Lawrence 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 3*

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

- 12) **Case #2016-1910: Parcel #182-17** located at 0 S Roach Street /1<sup>st</sup> Lot N of Lot @ SE Corner of South Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. Ward 7

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

- 13) **Case #2016-1911: Parcel #182-18** located at 0 South Roach Street/Lot @ SE Corner of South Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. Ward 7

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

- 14) **Case #2016-1912: Parcel #182-13** located at 0 South Roach Street/4th Lot N of Lot @ SE Corner of South Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. Ward 7

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

- 15) **Case #2016-1913: Parcel #182-14** located at 0 S Roach Street/3<sup>rd</sup> Lot N of Lot @ SE Corner of South Street: Mr. Turner 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 come into compliance. Ward 7

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

- 16) **Case #2016-1914: Parcel #182-15** located at 0 S Roach Street/2<sup>nd</sup> Lot N of Lot @ SE Corner of South Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. Ward 7

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

- 17) **Case #2016-1915: Parcel #150-3** located at 1009 Robinson Street: No appearance by owner or an interested party. Hearing officer recommends that the



property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

*Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes and saplings, remove trash, debris, wooden boards, crates, tires, piles of plaster and other materials, tree limbs and tree parts, 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

_____	_____
_____	_____
_____	_____
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_____	_____
_____	_____

Handwritten initials "JC" and date "8/23/16" are visible in the signature lines.

VANCE  
CHIEF OF POLICE

ALLEN  
ASST. CHIEF

STASHER  
DEPUTY CHIEF

COLEMAN  
COMMANDER

YARBER  
MAYOR

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08-09-2016  
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> ▪ 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"/>	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> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <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: August 23, 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



8-23-16 rec'd & 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 *AW*  
Sandra Stasher, Deputy Chief *SS 8/23/14*  
Support Services  
Jaye Coleman, Commander *JC 8/10/14*  
Support Services

FROM: Coretta Laird, Supervisor *CL 8/18/14*  
Community Improvement Unit

DATE: August 15, 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 THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD AUGUST 9, 2016 FOR THE FOLLOWING CASES:

2015-2084	2016-1627	2016-1709	2016-1711	2016-1735	2016-1835
2016-1844	2016-1849	2016-1852	2016-1854	2016-1906	2016-1910
2016-1911	2016-1912	2016-1913	2016-1914	2016-1915	

is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Joiner City Attorney

Dana Sims, Deputy City Attorney *DS 9/27/16*

*9-27-16*  
\_\_\_\_\_  
DATE



**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT EVANS/DBA/EVANS LAWNSCAPE, 2000 N FRONTAGE ROAD, JACKSON, MS FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2015-3210 – 501 FOREST LAKE CIRCLE – \$2,993.00 – WARD# 6**

OFFICE OF THE CITY CLERK  
 7/21/16

**WHEREAS**, on May 17, 2016 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on February 2, 2016 for the following case: *Case# 2015-3210 located in Ward 6* and

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

**WHEREAS**, VINCENT EVANS/DBA/EVANS LAWNSCAPE, appeared next on the rotation list and has agreed to board up and securing of house and/or cutting grass and weeds, and remedy the conditions for case 2015-3210 located at *1.) 501 Forest Lake Circle*, and

**WHEREAS**, VINCENT EVANS/DBA/EVANS LAWNSCAPE has agreed to perform the services described for the sum of \$2,993.00;

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with VINCENT EVANS/DBA/EVANS LAWNSCAPE, providing the board up and securing house, cutting of grass, weeds, shrubbery, fence-line and removing of trash, fallen tree, tree limbs, tree parts, debris and inoperable vehicle (black Chevrolet – Tag# 557067) on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$2,993.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

**APPROVED FOR AGENDA**

CHIEF OF POLICE

ASST. CHIEF OF POLICE

DEPUTY CHIEF

COMMANDER

LEGAL DEPARTMENT

MAYOR’S OFFICE

INITIALS

\_\_\_\_\_



\_\_\_\_\_

\_\_\_\_\_

DATE

\_\_\_\_\_

7-21-16  
7-21-16

\_\_\_\_\_

\_\_\_\_\_

VANCE  
CHIEF OF POLICE

ALLEN  
ASST. CHIEF OF POLICE

STASHER  
DEPUTY CHIEF

COLEMAN  
COMMANDER

YARBER  
MAYOR

Agenda Item# 12  
 Agenda Date \_\_\_\_\_

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE \_\_\_\_\_

*(Handwritten signature and date)*  
 DATE: 11/24/10  
 CITY ATTORNEY

POINTS		COMMENTS																																													
1.	<b>Brief Description/Purpose</b>	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	<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 will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	WARD 6																																													
7.	<b>Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	<b>COST</b>	\$2,993.00																																													
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)																																													
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	_____																																							





## MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief  
Administration

Jaye Coleman, Commander  
Administration

FROM: Coretta Laird, Supervisor  
Community Improvement Unit

DATE: July 19, 2016

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Vincent Evans/dba/Evans Lawnscape, for the board-up and securing of structure(s) and/or cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2015-3210.

Thank you for your consideration.

Jackson Police Department



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

## ***Memorandum***

To: Mayor Tony T. Yarber

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

Ref: Agenda Item

Date: July 21, 2016

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2015-3210.

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 ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT EVANS/DBA/EVANS LAWNSCAPE, 2000 N FRONTAGE ROAD, JACKSON, MS FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2015-3210 - 501 FOREST LAKE CIRCLE - \$2,993.00 - WARD #6 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Joiner City Attorney

Dana Sims, Deputy City Attorney   
9/24/16

9/20/16  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
DS  
9/24/16



**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND RICHARD MOMENT/DBA/R&L TRANSPORT, 510 NORTHPARK LANE, JACKSON, MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2015-2584 - 0 MCKEE STREET/LOT W OF 320 MCKEE STREET - \$372.00 - WARD# 7**

PLACED IN THE AGENDA  
 QB  
 9/24/16

**WHEREAS**, on February 9, 2016 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on July 28, 2015 for the following case: *Case# 2015-2584 located in Ward 7* and


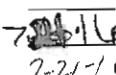
**WHEREAS**, the Jackson Police Department's Community Improvement Unit has a system in which vendors performing services related to the remedying of conditions on property adjudicated to be a menace to public health, safety, and welfare are rotated; and

**WHEREAS**, **RICHARD MOMENT/DBA/R&L TRANSPORT**, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2015-2584 located at *1.) 0 McKee Street/Lot W of 320 McKee Street*, and

**WHEREAS**, **RICHARD MOMENT/DBA/R&L TRANSPORT** has agreed to perform the services described for the sum of \$372.00;

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

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$372.00 to be paid upon completion of the work Community Improvement Unit's Budget.

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

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

Agenda Item# 13  
 Agenda Date \_\_\_\_\_

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE \_\_\_\_\_

9/12/16  
 AS  
 CITY OF JACKSON

POINTS		COMMENTS																																													
1.	<b>Brief Description/Purpose</b>	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	<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 will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
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>	WARD 7																																													
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 DIVISION																																													
8.	<b>COST</b>	\$372.00																																													
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund <input type="checkbox"/></li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>	GENERAL FUNDING (001-442.71-6447)																																													
10.	<b>EBO participation</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							

Jackson Police Department



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

## MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief *[Signature]*  
Sandra Stasher, Deputy Chief *[Signature]* 7-21-16  
Administration  
Jaye Coleman, Commander *[Signature]* 7-21-16  
Administration

FROM: Coretta Laird, Supervisor *[Signature]* 7/21/16  
Community Improvement Unit

DATE: July 19, 2016

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Richard Moment/dba/R&L Transport, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2015-2584.

Thank you for your consideration.

Jackson Police Department



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

## **Memorandum**

To: Mayor Tony T. Yarber

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

Ref: Agenda Item

Date: July 21, 2016

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2015-2584.

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 ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND RICHARD MOMENT/DBA/R&L TRANSPORT, 510 NORTHPARK LANE, JACKSON, MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2015-2584 - 0 MCKEE STREET/LOT W OF 320 MCKEE STREET - \$372.00 - WARD #7 is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner City Attorney

Dana Sims, Deputy City Attorney

9/26/16  
DATE

DS  
9/26/16



**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALJER WILLIAMS/DBA/AL'S LAWN SERVICE, LLC, 125 AVIAN LANE, JACKSON, MS 39204 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2012-3093 – 1550 W CAPITOL STREET BLDG D – \$2,029.00 – WARD# 5**

CLERK OF THE CITY COUNCIL  
 8/27/16

**WHEREAS**, on March 19, 2013 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on February 5, 2013 for the following case: *Case# 2012-3093 located in Ward 5* and

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

**WHEREAS**, ALJER WILLIAMS/DBA/AL'S LAWN SERVICE, LLC, appeared next on the rotation list and has agreed to board up and securing of house and/or cutting grass and weeds, and remedy the conditions for case 2012-3093 located at *1.) 1550 W Capitol Street Bldg D*, and

**WHEREAS**, ALJER WILLIAMS/DBA/AL'S LAWN SERVICE, LLC has agreed to perform the services described for the sum of \$2,029.00

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with ALJER WILLIAMS/DBA/AL'S LAWN SERVICE, LLC, providing the board up and securing house, cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of tree limbs, trash, debris and clean curbside on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$2,029.00 to be paid upon completion of the work Community Improvement Unit's Budget.

<b>APPROVED FOR AGENDA</b>	<b><u>INITIALS</u></b>	<b><u>DATE</u></b>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JS</u>	<u>8/30/16</u>
COMMANDER	<u>JL</u>	<u>8/27/16</u>
LEGAL DEPARTMENT	_____	_____
MAYOR'S OFFICE	_____	_____

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

Agenda Item# 14  
 Agenda Date \_\_\_\_\_

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE \_\_\_\_\_

OFFICE OF THE CITY CLERK  
 2/28/16

POINTS	COMMENTS																																													
1. <b>Brief Description/Purpose</b>	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. <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 will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5. <b>Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
6. <b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	WARD 5																																													
7. <b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. <b>COST</b>	\$2,029.00																																													
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 (001-442.71-6447)																																													
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	_____
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NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						

Jackson Police Department



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

## MEMORANDUM

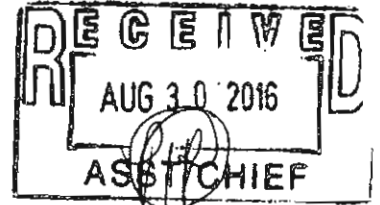
TO: Lee Vance, Chief of Police *L.V.*

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

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

DATE: August 25, 2016

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Aljer Williams/dba/Al's Lawn Service, LLC, for the board-up and securing of structure(s) and/or cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2012-3093.

Thank you for your consideration.


Jackson Police Department



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

## *Memorandum*

To: Mayor Tony T. Yarber

From: Lee D. Vance   
Chief of Police

Date: August 30, 2016

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2012-3093.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALJER WILLIAMS/DBA/AL'S LAWN SERVICE, LLC, 125 AVIAN LANE, JACKSON, MS 39204 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2012-3093- 1550 W. CAPITOL STREET BLDG D - \$2,029.00 - WARD #5 is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner *City Attorney*

Dana Sims, *Deputy City Attorney*

DS  
9/26/16

9/26/16  
DATE

OFFICE OF THE CITY ATTORNEY  
9/26/16





OFFICE OF THE CITY ATTORNEY  
 DS  
 9/29/16

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND DEJONNETTE KING/DBA/ADVANCED ENVIRONMENTAL CONSULTANTS – P.O. BOX 16847, JACKSON, MS 39236, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2013-2160 – 321 S DENVER STREET – \$5,450.00 – WARD# 5**

**WHEREAS**, on December 17, 2013 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on October 22, 2013 for the following case: *Case# 2013-2160 located in Ward 5* and

**WHEREAS**, on February 4, 2016, the Jackson Police Department, Community Improvement Unit, solicited quotes from the qualified contractors to provide the stated services; and

**WHEREAS**, on February 18, 2016, quotes were received by the office of the City Clerk; and

**WHEREAS**, the Chief of Police determined that **DEJONNETTE KING/DBA/ADVANCED ENVIRONMENTAL CONSULTANTS**, submitted the lowest and best quote to provide stated services for the property located at: *1.) 321 S Denver Street*, and

**WHEREAS**, the quote submitted by **DEJONNETTE KING/DBA/ADVANCED ENVIRONMENTAL CONSULTANTS**, for the demolishing and cleaning of the aforementioned parcel was \$ 5,450.00;

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

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

**APPROVED FOR AGENDA**

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

INITIALS

\_\_\_\_\_  
 AW  
 JS  
 JC  
 \_\_\_\_\_  
 \_\_\_\_\_

DATE

\_\_\_\_\_  
 5-11-16  
 5/10/16  
 5/9/16  
 \_\_\_\_\_  
 \_\_\_\_\_

VANCE  
 CHIEF OF POLICE

ALLEN  
 ASST. CHIEF OF POLICE

STASHER  
 DEPUTY CHIEF

COLEMAN  
 COMMANDER

YARBER  
 MAYOR

Agenda Item# 15  
 Agenda Date \_\_\_\_\_

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE \_\_\_\_\_

POINTS		COMMENTS																														
1.	<b>Brief Description/Purpose</b>	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																														
2.	<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 demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.																														
5.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.																														
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>	WARD 5																														
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>	\$5,450.00																														
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 FUNDS (001-442.71-6485)																														
10.	<b>EBO participation</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 25%;">WAIVER</td> <td style="width: 10%;">yes _____</td> <td style="width: 10%;">no _____</td> <td style="width: 20%;">N/A _____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> </table>	ABE	_____ %	WAIVER	yes _____	no _____	N/A _____	AABE	_____ %	WAIVER	yes _____	no _____	N/A _____	WBE	_____ %	WAIVER	yes _____	no _____	N/A _____	HBE	_____ %	WAIVER	yes _____	no _____	N/A _____	NABE	_____ %	WAIVER	yes _____	no _____	N/A _____
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WBE	_____ %	WAIVER	yes _____	no _____	N/A _____																											
HBE	_____ %	WAIVER	yes _____	no _____	N/A _____																											
NABE	_____ %	WAIVER	yes _____	no _____	N/A _____																											

Jackson Police Department



5-10 sent to A/C  
327 East Pascagoula Street  
Post Office Box 17  
Jackson, Mississippi 39205-0017

## MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief *AW*  
Sandra Stasher, Deputy Chief *SS*  
Administration  
Jaye Coleman, Commander *JC*  
Administration *5/4/16*

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

DATE: May 5, 2016

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Dejonnette King/dba/Advanced Environmental Consultants, for the demolition and removal of structure(s), foundation, steps, driveway, cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from February 4, 2016 solicitation quotes awarded the following case: 2013-2160. The demolition project was originally awarded to Dennis Love/dba/Love Trucking, however Love quote was rescinded per contractor stated that he could not perform the work for the price of his quote.

Thank you for your consideration.

Jackson Police Department



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

## ***Memorandum***

To: Mayor Tony T. Yarber

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

Date: May 10, 2016

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with Dejonnette King/dba/Advanced Environmental Consultants, for the demolition and removal of structure(s), foundation, steps, driveway, cutting of grass and weeds, and removal of trash and debris, tree limbs. Clean curbside for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code

Therefore, we respectfully request that you authorize the execution of contracts from February 4, 2016 solicitation quotes awarded the following case: 2013-2160. The demolition project was originally awarded to Dennis Love/dba/Love Tucking. However, Love quote was rescinded per contractor stating that he could not perform the work for the price of his quote.

Thank you for your consideration in this matter.

## OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND DEJONNETTE KING/DBA/ADVANCED ENVIRONMENTAL CONSULTANTS - P. O. BOX 16847, JACKSON, MS 39236, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTES A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2013-2160 - 321 S DENVER STREET - \$5,450.00 - WARD #5 is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY  
MS  
9/24/14

  
Monica D. Joiner City Attorney

Dana Sims, Deputy City Attorney DS/24/14

9/24/14  
DATE

**Quote Award List**  
**FEBRUARY, 04, 2016**  
**RETURN BY FEBRUARY, 18, 2016 AT 3:30:00 PM**

<b>Case / Property Information</b>	<b>Lowest Quote</b>
<p>1. CASE NO. ---2013-1871--CENTRAL ST 1415-- Map Parcel 152-57-0  <b>Demolish and remove remains of dilapidated house, trash, debris, foundation, steps, driveway and cut grass and weeds</b></p> <p style="text-align: center;"><b>*****SEE ASBESTOS REPORT*****</b></p> <p style="text-align: center;"><b>QUOTE AWARDED TO : LOVE, DENNIS/LOVE TRUCKING INC</b></p>	<p><b><u>\$5,988.00</u></b></p>

<b>Vendor Name Address</b>	<b>Quote Amount</b>
LOVE, DENNIS/LOVE TRUCKING INC -- 6341 Ashley Dr. -- JACKSON, MS 39213-	\$5,988.00
BARNES, CHARITY/PROF. PRESERVATION SVCS -- 2964 TERRY RD STE A-2 -- JACKSON, MS 39212-	\$6,000.00
HARDISON, KEN/DBA HARDISON ENTERPRISES -- 2279 FLOWOOD DR -- FLOWOOD, MS 39232-	\$7,821.00
KING, DEJONNETTE/DBA AEC, INC. -- 775 N PRESIDENT ST. -- JACKSON, MS 39202-	\$9,500.00

<p>2. CASE NO. ---2013-2160--DENVER ST 321 S-- Map Parcel 126-16-9  <b>Demolish and remove remains of dilapidated house, trash, debris, foundation, steps, driveway and cut grass and weeds</b></p> <p style="text-align: center;"><b>*****SEE ASBESTOS REPORT*****</b></p> <p style="text-align: center;"><b>QUOTE AWARDED TO : LOVE, DENNIS/LOVE TRUCKING INC</b></p>	<p><b><u>\$525.00</u></b></p>
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<b>Vendor Name Address</b>	<b>Quote Amount</b>
LOVE, DENNIS/LOVE TRUCKING INC -- 6341 Ashley Dr. -- JACKSON, MS 39213-	\$525.00
KING, DEJONNETTE/DBA AEC, INC. -- 775 N PRESIDENT ST. -- JACKSON, MS 39202-	\$5,450.00
BARNES, CHARITY/PROF. PRESERVATION SVCS -- 2964 TERRY RD STE A-2 -- JACKSON, MS 39212-	\$6,000.00

OFFICE OF THE CITY ATTORNEY  
*PS 5/9/16*

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND CHARITY BARNES/DBA/PROFESSION PRESERVATION SERVICES – 2964 TERRY ROAD, STE A-2, JACKSON, MS 39212, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2015-1237 – 346 S DENVER STREET – \$6,000.00 – WARD# 5**

WHEREAS, on August 11, 2015 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on June 9, 2015 for the following case: *Case# 2015-1237 located in Ward 5* and

WHEREAS, on February 4, 2016, the Jackson Police Department, Community Improvement Unit, solicited quotes from the qualified contractors to provide the stated services; and

WHEREAS, on February 18, 2016, quotes were received by the office of the City Clerk; and

WHEREAS, the Chief of Police determined that **CHARITY BARNES/DBA/PROFESSION PRESERVATION SERVICES**, submitted the lowest and best quote to provide stated services for the property located at: *1.) 346 S Denver Street*, and

WHEREAS, the quote submitted by **CHARITY BARNES/DBA/PROFESSION PRESERVATION SERVICES**, for the demolishing and cleaning of the aforementioned parcel was \$ 6,000.00;

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

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

<u>APPROVED FOR AGENDA</u>	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	<i>PW</i>	<i>5-11-16</i>
DEPUTY CHIEF	<i>JS</i>	<i>5/10/16</i>
COMMANDER	<i>JC</i>	<i>5/9/16</i>
LEGAL DEPARTMENT	_____	_____
MAYOR'S OFFICE	_____	_____

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

Agenda Item# 16  
 Agenda Date \_\_\_\_\_

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE \_\_\_\_\_

POINTS		COMMENTS																																													
1.	<b>Brief Description/Purpose</b>	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	<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>																																													
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HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							



12. CASE NO. ---2015-1145--SYLVAN TRAIL 427-- Map Parcel 813-86-0

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

**\$6,250.00**

\*\*\*\*\*SEE ASBESTOS REPORT\*\*\*\*\*

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

Vendor Name Address	Quote Amount
KING, DEJONNETTE/DBA AEC, INC. -- 775 N PRESIDENT ST. -- JACKSON, MS 39202-	\$6,250.00
BARNES, CHARITY/PROF. PRESERVATION SVCS -- 2964 TERRY RD STE A-2 -- JACKSON, MS 39212-	\$8,840.60
LOVE, DENNIS/LOVE TRUCKING INC -- 6341 Ashley Dr. -- JACKSON, MS 39213-	\$9,999.00

13. CASE NO. ---2015-1237--DENVER ST 346 S-- Map Parcel 126-16-23

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

**\$3,994.00**

\*\*\*\*\*SEE ASBESTOS REPORT\*\*\*\*\*

QUOTE AWARDED TO : LOVE, DENNIS/LOVE TRUCKING INC

Vendor Name Address	Quote Amount
LOVE, DENNIS/LOVE TRUCKING INC -- 6341 Ashley Dr. -- JACKSON, MS 39213-	\$3,994.00 - Lowest
BARNES, CHARITY/PROF. PRESERVATION SVCS -- 2964 TERRY RD STE A-2 -- JACKSON, MS 39212-	\$6,000.00 - This is the quote noted in order which is not lowest
KING, DEJONNETTE/DBA AEC, INC. -- 775 N PRESIDENT ST. -- JACKSON, MS 39202-	\$7,500.00

14. CASE NO. ---2015-1394--CATALINA CIR 145-- Map Parcel 631-228-0

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

**\$4,409.00**

\*\*\*\*\*SEE ASBESTOS REPORT\*\*\*\*\*

QUOTE AWARDED TO : LOVE, DENNIS/LOVE TRUCKING INC

Vendor Name Address	Quote Amount
LOVE, DENNIS/LOVE TRUCKING INC -- 6341 Ashley Dr. -- JACKSON, MS 39213-	\$4,409.00
BARNES, CHARITY/PROF. PRESERVATION SVCS -- 2964 TERRY RD STE A-2 -- JACKSON, MS 39212-	\$6,000.00
KING, DEJONNETTE/DBA AEC, INC. -- 775 N PRESIDENT ST. -- JACKSON, MS 39202-	\$6,450.00
HARDISON, KEN/DBA HARDISON ENTERPRISES -- 2279 FLOWOOD DR -- FLOWOOD, MS 39232-	\$8,140.00



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

## MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief *AW*  
Sandra Stasher, Deputy Chief *SS 5/5/16*  
Administration  
Jaye Coleman, Commander *JC 5/5/16*  
Administration

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

DATE: May 5, 2016

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Charity Barnes/dba/Profession Preservation Services, for the demolition and removal of structure(s), foundation, steps, driveway, cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from February 4, 2016 solicitation quotes awarded the following case: 2015-1237. The demolition project was originally awarded to Dennis Love/dba/Love Trucking, however Love quote was rescinded per contractor stated that he could not perform the work for the price of his quote.

Thank you for your consideration.

Jackson Police Department



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

## *Memorandum*

To: Mayor Tony T. Yarber

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

Date: May 10, 2016

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from February 4, 2016 solicitation quotes awarded the following case: 2015-1237. The demolition project was originally awarded to Dennis Love/dba/Love Tucking. However, Love quote was rescinded per contractor stating that he could not perform the work for the price of his quote.

Thank you for your consideration in this matter.


Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND CHARITY BARNES/DBA/PROFESSION PRESERVATION SERVICES – 2964 TERRY ROAD, STE. A-2, JACKSON, MS 39212, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTES A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-1237 – 346 S DENVER STREET - \$6,000.00 – WARD #5 is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY  
DS  
9/29/16

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

6-28-16  
DATE

OFFICE OF THE CITY ATTORNEY  
OS 9/29/15

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINALD HIGH/DBA/HIGHBECO, 635 WATSON STREET FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2014-3420 – 0 W CAPITOL STREET/LOT @ SW CORNER OF ETHELMOORE AVENUE – \$280.00 – WARD 5**

**WHEREAS**, on August 11, 2015 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on May 12, 2015 for the following case: *Case# 2014-3420 located in Ward 5* and

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

**WHEREAS, REGINALD HIGH/DBA/HIGHBECO**, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2014-3420 located at *1.) 0 W Capitol Street/Lot @ SW Corner Of Ethelmoore Avenue*, and

**WHEREAS, REGINALD HIGH/DBA/HIGHBECO** has agreed to perform the services described for the sum of \$280.00;

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with **REGINALD HIGH/DBA/HIGHBECO**, providing the cutting of grass, weeds and removing of trash and debris on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$280.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

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

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

Agenda Item# 17  
Agenda Date \_\_\_\_\_

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

04-05-2016  
DATE

<b>POINTS</b>		<b>COMMENTS</b>
1.	<b>Brief Description/Purpose</b>	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.
2.	<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 will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.
5.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	WARD <u>5</u>
7.	<b>Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION
8.	<b>COST</b>	\$280.00
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)
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



04-12-16 sent to Mr.  
327 East Pascagoula Street  
Post Office Box 17  
Jackson, Mississippi 39205-0017

## MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief *AW*  
Sandra Stasher, Deputy Chief *SS 4/12/16*  
Administration  
Jaye Coleman, Commander *JC 4-11-16*  
Administration

FROM: Coretta Laird, Supervisor *CL 4/11/16*  
Community Improvement Unit

DATE: April 5, 2016

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with High, Reginald/Highbeco, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2014-3420.

Thank you for your consideration.

Jackson Police Department



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

## ***Memorandum***

To: Mayor Tony T. Yarber

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

Date: April 12, 2016

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case # 2014-3420.

Thank you for your consideration in this matter.



## OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND REGINALD HIGH/DBA/HIGHBECO, 635 WATSON STREET FOR THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTES A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2014-3420- 0 W CAPITOL STREET/LOT @ SW CORNER OF ETHEL MOORE AVENUE - \$280.00 - WARD 5 is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY  
9/29/16



Monica D. Joiner City Attorney

9-25-16  
DATE

Dana Sims, Deputy City Attorney DS 9/29/16



OFFICE OF THE CITY ATTORNEY  
 OS  
 9/29/16

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND DENNIS LOVE/DBA/LOVE TRUCKING INC, 6341 ASHLEY DRIVE, JACKSON, MS 39213 FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, CUTTING OF GRASS AND WEEDS, AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2015-2404 – 1108 ORA (MA BELL) WRIGHT DRIVE - \$3,344.00 – WARD 3**

**WHEREAS**, on November 17, 2015 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on July 7, 2015 for the following case: *Case# 2015- 2404 located in Ward 3* and

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

**WHEREAS**, **DENNIS LOVE/DBA/LOVE TRUCKING INC**, appeared next on the rotation list and has agreed to remove structure(s), foundation, steps, driveway, cut grass and weeds, remove trash and debris and remedy the conditions for case 2015-2404 located at *1.) 1108 Ora (Ma Bell) Wright Drive*. and

**WHEREAS**, the project accepted by **DENNIS LOVE/DBA/LOVE TRUCKING INC** is for the demolishing and cleaning of the aforementioned parcel for the amount of \$ 3,344.00;

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

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

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

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

Agenda Item# 18  
 Agenda Date \_\_\_\_\_

OFFICE OF THE CITY CLERK  
 OS  
 9/29/16

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND DENNIS LOVE/DBA/LOVE TRUCKING INC, 6341 ASHLEY DRIVE, JACKSON, MS 39213 FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, CUTTING OF GRASS AND WEEDS, AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2015-2404 – 1108 ORA (MA BELL) WRIGHT DRIVE - \$3,344.00 – WARD 3**

**WHEREAS**, on November 17, 2015 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on July 7, 2015 for the following case: *Case# 2015- 2404 located in Ward 3* and

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

**WHEREAS**, DENNIS LOVE/DBA/LOVE TRUCKING INC, appeared next on the rotation list and has agreed to remove structure(s), foundation, steps, driveway, cut grass and weeds, remove trash and debris and remedy the conditions for case 2015-2404 located at *1.) 1108 Ora (Ma Bell) Wright Drive.* and

**WHEREAS**, the project accepted by DENNIS LOVE/DBA/LOVE TRUCKING INC is for the demolishing and cleaning of the aforementioned parcel for the amount of \$ 3,344.00;

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

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

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

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

Agenda Item# \_\_\_\_\_  
 Agenda Date \_\_\_\_\_

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

**4/14/2016**

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>																																													
1.	<b>Brief Description/Purpose</b>	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	<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 demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.																																													
5.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
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>	WARD 3																																													
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>	\$3,344.00																																													
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 FUNDS (001-442.71-6485)																																													
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	___																																							



Sent to MC 4/15  
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

Sandra Stasher, Deputy Chief *SS 4/15/16*  
Administration

Jaye Coleman, Commander *Jc 4-14-16*  
Administration

FROM: Coretta Laird, Supervisor *CL 4/14/16*  
Community Improvement Unit

DATE: APRIL 14, 2016

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with LOVE, DENNIS/LOVE TRUCKING INC, for the demolition and removal of structure(s), foundation, steps, driveway, cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2015-2404.

Thank you for your consideration.

Jackson Police Department



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

## ***Memorandum***

To: Mayor Tony T. Yarber

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

Date: April 15, 2016

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case # 2015-2404.

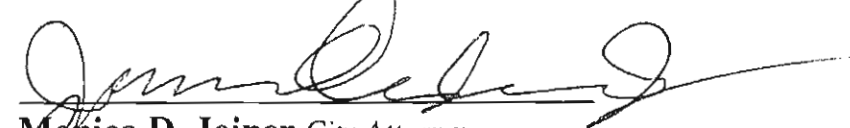
Thank you for your consideration in this matter.


Office of the City Attorney


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

## OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND DENNIS LOVE/DBA/LOVE TRUCKING INC., 6341 ASHLEY DRIVE, JACKSON, MS 39213, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTES A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-2404 - 1108 ORA (MA BELL) WRIGHT DRIVE - \$3,344.00 - WARD 3 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Joiner City Attorney

  
Dana Sims, Deputy City Attorney

  
\_\_\_\_\_  
DATE

*9/29/16*



OFFICE OF THE CITY ATTORNEY  
10-9-27-16

**ORDER AUTHORIZING THE ACCEPTANCE OF MONETARY DONATIONS TO GO TO MUSCULAR DYSTROPHY ASSOCIATION (MDA) (ALL WARDS)**

**WHEREAS**, the City of Jackson Fire Department personnel voluntarily collected \$6,635.00 in monetary donations for the Muscular Dystrophy Association (MDA), an organization which combats muscular dystrophy and diseases of the nervous system and muscular system in general by funding research, providing providing medical and community services, and educating health professionals and the general public; and

**WHEREAS**, the afore-mentioned donations (i.e., checks and other monies) directed to the City in error, and deposited, in error, with the City; and

**WHEREAS**, the City is desirous of the donations intended for MDA being promptly turned over to MDA; and

**IT IS THEREFORE ORDERED** by the City Council of the City of Jackson, Mississippi, authorizes that the afore-mentioned funds in the amount of \$6,635.00 be turned over to the Muscular Dystrophy Association as intended by the donors and solicitors.

Item No. 19

Agenda Date: 10-18-16

By: Yarber, Simpson

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

**September 9, 2016**

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>						
1.	<b>Brief Description/Purpose</b>	ORDER AUTHORIZING THE ACCEPTANCE OF MONETARY DONATIONS TO GO TO MUSCULAR DYSTROPHY ASSOCIATION (MDA) (ALL WARDS)						
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	Quality of Life						
3.	<b>Who will be affected</b>	City of Jackson						
4.	<b>Benefits</b>	To provide assistance to citizens of Jackson with Muscular Dystrophy						
5.	<b>Schedule (beginning date)</b>	As soon as possible						
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	ALL WARDS  CITY WIDE						
7.	<b>Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Fire Department						
8.	<b>COST</b>	NA						
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Donation						
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 Fire Department



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

**MEMORANDUM**

**To:** Tony T. Yarber, Mayor City of Jackson  
**From:** R.D. Simpson, Chief of Fire Department  
**Date:** September 9, 2016  
**Re:** Order authorizing the acceptance of monetary donations to go to Muscular Dystrophy Association (MDA)

*R.D. Simpson*

---

The Jackson Fire Department is requesting the acceptance of monetary donations that was collected by Fire Department in the amount of \$6,635.00 to be given to Muscular Dystrophy Association (MDA).

If you have any questions, or need additional information, please feel free to contact me at Ex. 1397.


Office of the City Attorney

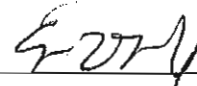
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE ACCEPTANCE OF MONETARY DONATIONS TO GO TO MUSCULAR DYSTROPHY ASSOCIATION (MDA) (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_

DATE

OFFICE OF THE CITY ATTORNEY

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

OPERATOR : LJJ

CASH RECEIPT NO: R160006675

RECEIVED FROM:  
FIRE DEPT  
C JONES

PAYMENT DATE: 09/07/16

PAYMENT METHOD: Cash

ACCOUNT CODE	DESCRIPTION OF PAYMENT	PAYMENT AMOUNT
305 5511	MDA	\$6,448.00
		-----
	TOTAL	\$6,448.00
	AMOUNT TENDERED	\$6,448.00
	CHANGE	\$0.00

COMMENT:  
PAY REF:

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

OPERATOR : LJG

CASH RECEIPT NO: R160006728

RECEIVED FROM:  
FIRE DEPT  
K BARNES

PAYMENT DATE: 09/09/16

PAYMENT METHOD: Cash

ACCOUNT CODE	DESCRIPTION OF PAYMENT	PAYMENT AMOUNT
305 5511	MDA	\$187.00
		-----
	TOTAL	\$187.00
	AMOUNT TENDERED	\$187.00
	CHANGE	\$0.00

COMMENT:  
PAY REF:

FILE COPY



TRANSACTION RECEIPT

SAVE A LOT 24833  
2441 Bailey Avenue  
Jackson Mississippi

DATE: 9/8/2016  
AUDIT: 0001795

TIME: 2:32:54 PM

COIN	UNIT	VALUE
0.01	1,520	\$15.20
0.05	360	\$18.00
0.10	418	\$41.80
0.25	531	\$132.75
Coin Total	2,829	\$207.75
Rejected Coins	7	

\$20.75  
\$187.00

**\$187.00**

THANK YOU  
PLEASE TAKE TO CASHIER  
VALID TODAY ONLY







**ORDER REQUESTING THE EXTENSION OF THE BID FROM EAST SIDE JERSEY DAIRY FOR AN ADDITIONAL SIX MONTHS SUPPLY OF FOODS – DAIRY PRODUCTS – GROUP IV, (BID NO. 37301-010516).**

OFFICE OF THE CITY ATTORNEY  
9/15/2016

**WHEREAS**, on February 23, 2016, Bid No. 37301-010516 was awarded to East Side Jersey Dairy, 427 for six months, as recorded in Minute Book "6I" page 510, and is noted was the only bid received for Dairy Products Group IV; and

**WHEREAS**, certain dairy products are needed for children enrolled in the Early Childhood Development Program; and

**WHEREAS**, Prairie Farms DBA; East Side Jersey Dairy has agreed to an extension of the above bid to the City of Jackson Childcare Program at the original bid prices. Department of Human and Cultural Services had reviewed said bid and recommend said bids per the previous award and do request this extension; and

**WHEREAS**, the cost of said Dairy Products -Food Group IV, is based on an estimated number of children to be served, and the unit cost remains the same,

**IT IS HEREBY ORDERED** that the following bids received January 5, 2016 and awarded February 23, 2016 be granted an extension thought February 28, 2017 to East Side Jersey Dairy, 427 Dory Street, Jackson, MS 39201; for a six-month supply, of dairy products - Group IV, (starting after approval though February 28, 2017), be extended and approved per the items as listed below at the awarded price, it being determined that said bid did met the City specifications.

<u>COMPANY NAME</u>	<u>ITEMS</u>
East Side Jersey Dairy 427 Dory Street Jackson, MS 39201	5-7, 10, 15, 17-18

**IT IS FURTHER ORDERED** that payment for said dairy products Group IV, be made from various funds.

ITEM NO. 20  
AGENDA DATE: 10-18-16  
KIDD, REED, GREER, YARBER

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

DATE: September 12, 2016

OFFICE OF THE CITY ATTORNEY  
*H. J. ...*  
 09/15/2015

POINTS		COMMENTS																																								
1.	<b>Brief Description/Purpose</b>	ORDER REQUESTING THE EXTENSION OF THE BID FROM EAST SIDE JERSEY DAIRY FOR A ADDITIONAL SIX MONTHS SUPPLY OF FOODS-DAIRY PRODUCTS-GROUP IV, (BID NO. 37301-010516).																																								
2.	<b>PURPOSE</b>	To continue to provide dairy products with meals & snacks during meal & snack times for all children enrolled in the City of Jackson Early Childhood Development Program.																																								
3.	<b>Who will be affected</b>	Over two-hundred children (Virden, Westside & Jones).																																								
4.	<b>Benefits</b>	Healthy eating habits; meeting requirements mandated by the Ms. Department of Education, Nutrition Guidelines as it relates to Child Nutrition.																																								
5.	<b>Schedule (beginning date)</b>	After Approval.																																								
6.	<b>Location:</b> Ward: CITYWIDE (yes or no) (area) Project limits if applicable	(Wards 1, 2, 3, 4, & 7)  Citywide.																																								
6.	<b>Action implemented by:</b> o Mayor's Office o City Department o Consultant	Department of Human & Cultural Services, Early Childhood Development Division (Program)																																								
8.	<b>COST</b>	Approximately \$ 5,000.00																																								
9.	<b>Source of Funding</b> o General Fund o Enterprise o Grant o Bond Other	Reimbursement Grant through Ms. Department of Education/Child/Adult Nutrition.  Account Numbers: # 081.598.10, 598.51, 598.56 & 598.72																																								
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> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</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> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</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> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	AABE	_____ %	WAIVER	yes	___	no	___	N/A	WBE	_____ %	WAIVER	yes	___	no	___	N/A	HBE	_____ %	WAIVER	yes	___	no	___	N/A	NABE	_____ %	WAIVER	yes	___	no	___	N/A
ABE	_____ %	WAIVER	yes	___	no	___	N/A																																			
AABE	_____ %	WAIVER	yes	___	no	___	N/A																																			
WBE	_____ %	WAIVER	yes	___	no	___	N/A																																			
HBE	_____ %	WAIVER	yes	___	no	___	N/A																																			
NABE	_____ %	WAIVER	yes	___	no	___	N/A																																			

Memorandum

To: The Honorable Tony Yarber  
Mayor

From: Adriane Dorsey-Kidd, Ed. D, Director  
Department of Human & Cultural Services

(ADK)

Date: September 14, 2016

Re: ORDER REQUESTING THE EXTENSION OF THE BID FROM EAST SIDE  
JERSEY DAIRY FOR AN ADDITIONAL SIX MONTHS SUPPLY OF  
FOODS-DAIRY PRODUCTS-GROUP IV, (BID NO. 37301-010516).

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I recommend the following vendor for the following bid items:

Luvel Dairy  
427 Dory Street  
Jackson, Mississippi 39201

- Item # 5 Milk, Chocolate, 1% or low fat to which chocolate syrup or powder plus other ingredients has been added plastic
- Item # 6 Milk Homogenized, Vitamin D Enriched with 3.35% Butterfat in plastic container
- Item # 7 Milk, Skim in plastic container
- Item # 10 Sour Cream
- Item # 15 Butter Milk
- Item # 17 Milk, White, 1% or low fat, plastic container
- Item #18 Milk, Cookies & Cream, 1% or low fat to which syrup or powder plus ingredients has been added, plastic container

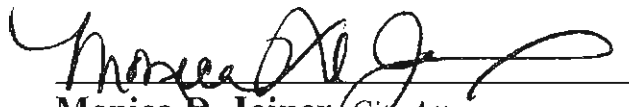

Office of the City Attorney

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  
M. D. Griffin  
9/15/16

THIS ORDER REQUESTING THE EXTENSION OF THE BID FROM EAST SIDE JERSEY DAIRY FOR AN ADDITIONAL SIX MONTHS SUPPLY OF FOODS - DAIRY PRODUCTS - GROUP IV, (BID NO. 37301-010516) is legally sufficient for placement in NOVUS Agenda.

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

9/15/16  
\_\_\_\_\_  
DATE



July 29, 2016

Ms. Hellene Greer  
Purchasing Department  
City of Jackson  
200 South President Street  
Jackson, MS 39205

Ms. Greer,

We, at Prairie Farms, known also as, and DBA; East Side Jersey Dairy, would like to extend to the City of Jackson Daycare Centers the opportunity to prolong the current dairy bid #37301-010516 ending on August 31, 2016 for an additional six (6) months at the same current prices.

This would carry the contract through February 28, 2017. My understanding your other Childcare Food bid expires then.

We look forward to hearing from you soon and appreciate the opportunity to continue servicing your centers.

If you need any additional information or if we may be of any further service, please do not hesitate to give us a call.

Sincerely,

James McBride  
General Manager  
Prairie Farms  
427 Dory Street  
Jackson, MS 39201  
601-969-1307 office  
662-582-6939 cell





**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. (WARD 3 & WARD 7)**

**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 Monday, March 2, 2015, at the request of the Hinds County Election Commission, the Hinds County Board of Supervisors combined the County's polling place for Precinct #12 in Hinds County District 2 ("Precinct #12") with the County's polling place for Precinct #13 which is located at Walton Elementary School, 3200 Bailey Avenue Extension, Jackson, Mississippi 39213 ("Precinct #13"); and

**WHEREAS**, as a result of this merger, Precinct #13 was established as the surviving polling place; 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 merger of Precinct #12 and Precinct #13 with Precinct #13 as the surviving polling place; 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 #12 formerly located at Institutional AME Church, 3032 Bishop Avenue, Jackson, Mississippi 39213 (**Ward 3**) is now merged into Precinct #13 located at Walton Elementary School, 3200 Bailey Avenue Extension, Jackson, Mississippi 39213 (**Ward 7**), with Precinct #13 as the surviving polling place.

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

Agenda Item # 21  
Date: 10/18/16  
By: Moore, Hendrix





**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 #3. (WARD 5)**

**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 2, 2015, at the request of the Hinds County Election Commission, the Hinds County Board of Supervisors combined the County's polling place for Precinct #52 in Hinds County District 3 ("Precinct #52") with the County's polling place for Precinct #50 which is located at Enochs Junior High Complex, 101 Near Street, Jackson, Mississippi 39203 ("Precinct #52"); and

**WHEREAS**, as a result of this merger, Precinct #52 was established as the surviving polling place; and

**WHEREAS**, on or about September 8, 2015, at the request of the Hinds County Election Commission, the Hinds County Board of Supervisors combined the County's polling place for Precinct #50 in Hinds County District 3 ("Precinct #50") with the County's polling place for Precinct #51 which is located at Blackburn Middle School, 1131 West Pearl Street, Jackson, Mississippi 39203 ("Precinct #51"); and

**WHEREAS**, as a result of this merger, Precinct #51 was established as the surviving polling place; 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 aforementioned County's mergers; 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 #50 formerly located at Enochs Office Complex, 101 Near Street, Jackson, Mississippi 39203 is now merged into Precinct #51 located at

Blackburn Middle School, 1131 West Pearl Street with Precinct #51 as the surviving polling place.

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

Agenda Item # 22  
Date: 10/18/16  
By: Moore, Hendrix

**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. (WARD 5)**

**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 2, 2015, at the request of the Hinds County Election Commission, the Hinds County Board of Supervisors combined the County's polling place for Precinct #52 in Hinds County District 5 ("Precinct #52") with the County's polling place for Precinct #50 which is located at Enochs Junior High Complex, 101 Near Street, Jackson, Mississippi 39203 ("Precinct #52"); and

**WHEREAS**, as a result of this merger, Precinct #52 was established as the surviving polling place; and

**WHEREAS**, on or about September 8, 2015, at the request of the Hinds County Election Commission, the Hinds County Board of Supervisors combined the County's polling place for Precinct #50 in Hinds County District 5 ("Precinct #50") with the County's polling place for Precinct #51 which is located at Blackburn Middle School, 1131 West Pearl Street, Jackson, Mississippi 39203 ("Precinct #51"); and

**WHEREAS**, as a result of this merger, Precinct #51 was established as the surviving polling place; 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 aforementioned County's mergers; 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 #52 formerly located at Calvary Baptist Church, 1300 West Capitol Street, Jackson, Mississippi 39203 is now merged into Precinct #51 located at

Blackburn Middle School, 1131 West Pearl Street with Precinct #51 as the surviving polling place.

**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 #67 LOCATED WITHIN HINDS COUNTY, MISSISSIPPI  
DISTRICT #3. (WARD 5)**

**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 2, 2015, at the request of the Hinds County Election Commission, the Hinds County Board of Supervisors combined the County's polling place for Precinct #67 in Hinds County District 3 ("Precinct #67") with the County's polling place for Precinct #89 which is located at Sears, Metrocenter Mall, 3645 U.S. Hwy 80, Jackson, Mississippi 39209 ("Precinct #89"); and

**WHEREAS**, as a result of this merger, Precinct #89 was established as the surviving polling place; 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 merger of Precinct #67 and Precinct #89 with Precinct #89 as the surviving polling place; 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 #67 formerly located at Belk, Metrocenter Mall, 3645 U.S. Hwy 80, Jackson, Mississippi 39209 is now merged into Precinct #89 located at Sears, Metrocenter Mall, 3645 U.S. Hwy 80, Jackson, Mississippi 39209 with Precinct #89 as the surviving polling place.

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

Agenda Item #

24

Date: 10/18/16

By: Moore, Hendrix



**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. (WARD 6)**

**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 Monday, March 2, 2015, at the request of the Hinds County Election Commission, the Hinds County Board of Supervisors combined the County's polling place for Precinct #75 in Hinds County District 3 ("Precinct #75") with the County's polling place for Precinct #69 which is located at Apostolic Restoration Ministry, 1020 West McDowell Road, Jackson, Mississippi 39204 ("Precinct #69"); and

**WHEREAS**, as a result of this merger, Precinct #69 was established as the surviving polling place; 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 merger of Precinct #75 and Precinct #69 with Precinct #69 as the surviving polling place; 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 #75 formerly located at Greater Tree of Life Church, 3102 Monticello Drive, Jackson, Mississippi 39212 is now merged into Precinct #69 located at Apostolic Restoration Ministry, 1020 West McDowell Road, Jackson, Mississippi 39204 with Precinct #69 as the surviving polling place.

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

Agenda Item # 25

Date: 10/18/16

By: Moore, Hendrix





**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. (WARD 4)**

**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 April 6, 2015, at the request of the Hinds County Election Commission, the Hinds County Board of Supervisors combined the County's polling place for Precinct #87 in Hinds County District 3 ("Precinct #87") with the County's polling place for Precinct #26 which is located at True Worship Ministry, 5019 Clinton Boulevard, Jackson, Mississippi 39209 ("Precinct #26"); and

**WHEREAS**, as a result of this merger, Precinct #26 was established as the surviving polling place; 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 merger of Precinct #87 and Precinct #26 with Precinct #26 as the surviving polling place; 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 #87 formerly located at Blessed Trinity United Methodist Church, 5045 Clinton Boulevard, Jackson, Mississippi 39213 is now merged into Precinct #26 located at True Worship Ministry, 5019 Clinton Boulevard, Jackson, Mississippi 39209 with Precinct #26 as the surviving polling place.

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

Agenda Item # 26

Date: 10/18/16

By: Moore, Hendrix



**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. (WARD 6 & WARD 4)**

**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 16, 2015, at the request of the Hinds County Election Commission, the Hinds County Board of Supervisors moved the County's polling place for Precinct #94 in Hinds County District 4 ("Precinct #94") from Forest Hill United Methodist Church, 2504 Raymond Road, Jackson, Mississippi 39212 to Jackson First Church, 6339 Highway 18 West, Jackson, Mississippi 39209; and

**WHEREAS**, as a result of this move, Precinct #94 was relocated to Jackson First Church, 6339 Highway 18 West, Jackson, Mississippi 39209; and

**WHEREAS**, on or about December 7, 2015, at the request of the Hinds County Election Commission, the Hinds County Board of Supervisors authorized the combination and relocation of Precinct #94 and Precinct #95 if a suitable location was found; and

**WHEREAS**, as an ultimate result thereof, Precinct #94 was moved to Higher Ground Family Worship, 3520 Forest Hill Road, Jackson, Mississippi 39212; 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 #94A formerly located at Forest Hill United Methodist Church, 2504 Raymond Road, Jackson, Mississippi 39212 is now moved to Higher Ground Family Worship, 3520 Forest Hill Road, Jackson, Mississippi 39212 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.

Agenda Item # 27  
Date: 10/18/16  
By: Moore, Hendrix

**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. (WARD 6 & WARD 4)**

**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 16, 2015, at the request of the Hinds County Election Commission, the Hinds County Board of Supervisors moved the County's polling place for Precinct #94 in Hinds County District 4 ("Precinct #94") from Forest Hill United Methodist Church, 2504 Raymond Road, Jackson, Mississippi 39212 to Jackson First Church, 6339 Highway 18 West, Jackson, Mississippi 39209; and

**WHEREAS**, as a result of this move, Precinct #94 was relocated to Jackson First Church, 6339 Highway 18 West, Jackson, Mississippi 39209; and

**WHEREAS**, on or about December 7, 2015, at the request of the Hinds County Election Commission, the Hinds County Board of Supervisors authorized the combination and relocation of Precinct #94 and Precinct #95 if a suitable location was found; and

**WHEREAS**, as an ultimate result thereof, Precinct #94 was moved to Higher Ground Family Worship, 3520 Forest Hill Road, Jackson, Mississippi 39212; 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 #94B formerly located at Forest Hill United Methodist Church, 2504 Raymond Road, Jackson, Mississippi 39212 is now moved to Higher Ground Family Worship, 3520 Forest Hill Road, Jackson, Mississippi 39212 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.

Agenda Item # 28  
Date: 10/18/16  
By: Moore, Hendrix

**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. (WARD 6)**

**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 December 7, 2015, at the request of the Hinds County Election Commission, the Hinds County Board of Supervisors combined the County's polling place for Precinct #95 in Hinds County District 4 ("Precinct #95") with the County's polling place for Precinct #94 ("Precinct #94") if a suitable location was found; and

**WHEREAS**, as an ultimate result of this merger, Precinct #94 was established as the surviving polling place; 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 merger of Precinct #95 and Precinct #94 with Precinct #94 as the surviving polling place; 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 #95 formerly located at Siwell Road Church of Christ, 4075 South Siwell Road, Jackson, Mississippi 39212 is now merged into Precinct #94 located at Higher Ground Family Worship, 3520 Forest Hill Road, Jackson, Mississippi 39212 with Precinct #94 as the surviving polling place.

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

Agenda Item # 29  
Date: 10/18/16  
By: Moore, Hendrix





**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. (WARD 7)**

**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 January 4, 2016, at the request of the Hinds County Election Commission, the Hinds County Board of Supervisors combined the County's polling place for Precinct #97 in Hinds County District 5 ("Precinct #97") with the County's polling place for Precinct #77 which is located at Whitten Middle School, 210 Daniel Lake, Jackson, Mississippi, 39212 ("Precinct #77"); and

**WHEREAS**, as a result of this merger, Precinct #77 was established as the surviving polling place; 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 merger of Precinct #97 and Precinct #77 with Precinct #77 as the surviving polling place; 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 #97 formerly located at Wahabi Shriners Temple, 4123 I-55 South, Jackson, Mississippi 39212 is now merged into Precinct #77 located at Whitten Middle School, 210 Daniel Lake, Jackson, Mississippi, 39212 with Precinct #77 as the surviving polling place.

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

Agenda Item # 30  
Date: 10/18/16  
By: Moore, Hendrix



OFFICE OF THE CITY ATTORNEY  
10/11/10

**ORDINANCE OF THE CITY OF JACKSON, MISSISSIPPI ON THE PROCEDURES FOR ERECTION OF PUBLIC ACCESS GATES FOR NEIGHBORHOODS**

**WHEREAS**, Section 21-37-3 of the Mississippi Code grants the governing authorities of a municipality the power to exercise full jurisdiction in the matter of streets; and

**WHEREAS**, Section 21-19-15 of the Mississippi Code also provides in pertinent part that the governing authorities of a municipality shall have the power to make all needful police regulations necessary for the preservation of good order and peace of the municipality, to prevent injury to, destruction of, or interference with public or private property; and

**WHEREAS**, the governing authorities of the City of Jackson find that the installation of public access gates should be allowed under circumstances in which homeowners of residential neighborhoods seek to reduce traffic, deter crime, enhance their sense of community and/or improve their quality of life.

**THEREFORE, BE IT ORDAINED BY THE GOVERNING AUTHORITIES OF THE CITY OF JACKSON, MISSISSIPPI THAT:**

**SECTION 1: Applicability**

A. This Ordinance shall apply to any residential street within the City of Jackson. Upon finding that the installation of public access gates should be allowed under circumstances in which homeowner's organization or other approved applicants agree to install and maintain the gate(s) at applicant's sole expense.

**SECTION 2: Accessibility**

A. Public access gates controlling entry to residential streets must provide full and equal access to the residential neighborhood twenty four (24) hours a day, seven days a week. No more than five (5) gates may be erected per neighborhood.

B. All public access gates should be marked with signage indicating that it is open to the public. Gates may only be erected in neighborhoods, which are defined as (1) residential areas within the boundary of one homeowner's association; (2) residential areas shown on one or multiple recorded plats with the same or similar name commonly considered or referred to as one neighborhood that may or may not be the same name as the recorded plat(s); or (3) other areas determined by City staff to be distinctive and cohesive. City staff shall have final authority to determine neighborhood boundaries as necessary for the purpose of administering this ordinance.

C. Gates shall not be erected on or in conflict with through streets which includes, but is not limited to (1) any collector or arterial streets as shown on the current Mississippi Department Of Transportation functional classification system map, (2) any continuous residential or local street that directly connects three or more neighborhoods, (3) any residential or local street in which the construction of one or more public access gates could result in existing traffic utilizing other streets in abutting neighborhoods as an alternate route resulting in an unwanted increase in traffic volumes, or (4) other streets deemed to be through streets by City staff.

### **SECTION 3: Prior Approval Required**

All permit applications for gate installations must receive prior approval from the Site Plan Review Committee. Each application to the Site Plan Review Committee must contain the following:

- A. Scaled sketch plans, site plans, and photographs showing proposed, gate locations, gate dimensions details of surrounding streetscape elements, including property lines, sidewalks, curblines, lighting, trees, indicating size, tree grates, planters, street signs, bus stops, underground utilities and fire hydrants, if relevant
- B. A petition reflecting seventy five percent (75%) of the homeowners in the affected neighborhood.
- C. In lieu of a petition, a ballot may be sent by mail to all homeowners in the neighborhood. If seventy five percent (75%) of the homeowners vote for the access gate, a sworn letter confirming that the vote occurred as described, shall be submitted in place of the petition. The names and addresses of homeowners voting in favor of the access gate must be provided with the sworn letter.
- D. Where a gate is proposed on a public street directly connecting two adjoining neighborhoods, seventy five percent (75%) of homeowners in both neighborhoods must be reflected in the petition or ballot.
- E. If there is not a platted subdivision/neighborhood, a petition signed by seventy five percent (75%) of the property owners whose property abuts the public street on which the gate is to be installed or a mailed ballot in which seventy five percent (75%) of the property owners whose property abuts the public street on which the gate is to be installed vote in the affirmative may be submitted.
- F. Any other additional information required by law, rule, or ordinance, or that any department of the City or City Council, or permit applicant reasonably deems appropriate to assist the City in determining whether the permit should be granted. The applicant shall be provided ninety (90) days to supplement the application. Approval or denial of the application shall be within sixty (60) days of submission to the Site Plan Review Committee.
- G. Upon filing an application a public notice sign, provided by City staff, shall be posted at all proposed gate locations 15 days prior to the Site Plan Review Committee hearing for the proposed gate. On the day of applicant's Site Plan Review Committee hearing, applicant shall provide visual time stamped evidence that public notice signs have been properly displayed.

#### **SECTION 4: Design Standards**

A. Any request should include specific plans and specifications for the gate design of every element of the gated entry including gate design, location, pedestrian access, lighting, planting, signage, etc. by a design professional, preferably a registered Landscape Architect. All gate installations shall conform to the following provisions:

1. Gates shall be designed in such a way as to avoid damage to existing public infrastructure including road surface, base, and curbing.
2. The gate should be treated as an architectural element matching the form, style, color, and detailing of the adjacent neighborhood buildings. Gate equipment will be either pre-finished in an approved color or painted with an approved color and screened with plant material as required.
3. A turn around space shall be constructed at the expense of the applicant or homeowner's association in an area at a distance in front of the public access gate to allow an average size passenger vehicle to turn around and leave without accessing the gate. Driveways shall not be used as a turnaround space.
4. A warning sign shall be installed in advance of the public access gate; the design and specifications shall be approved by Public Works prior to installation. A sign shall be installed at the public access gate control mechanism which states "Push Button for Access." The absence of signage or use of signage which in any manner discourages entrance by the public shall not be allowed.
5. The gate shall have a Fire box and SOS system which allow access by emergency vehicles, including fire and police department vehicles. Approach and departure areas on both sides of a gated entrance must provide adequate setbacks and proper alignment to allow free and unimpeded passage of emergency vehicles through the entrance area.
6. The area containing and adjacent to the public access gate shall be sufficiently lighted so that the public access gate may be easily seen at night without any additional light source such as from vehicle or bicycle headlights. Some element of reflectivity shall be part of the main body of the gate centered on the access way. This reflectivity shall be obtained by using a diamond grade or diamond cut reflective material.
7. All components of the gate system must be maintained in an approved operating condition, with all components serviced and maintained on a regular basis as needed to insure proper gate operation. A proper power supply shall be maintained to all electrical and electronic components at all times. In the event of a loss of power, a default open function shall be installed to keep the gate open until such time as power has been restored.

8. The public access gate shall comply with all other design standards consistent with a policy established by staff to implement said ordinance.

B. The homeowner's association or applicant shall assume all costs and responsibility for planning, installation, maintenance, and removal of the public access gate, including repair or replacement if the public access gate malfunctions, becomes inoperable, or is damaged.

C. City shall have the right to enter, inspect, disable, open, or remove any device or other feature that implements or controls vehicle access at the sole expense of the applicant or homeowner's association. All gate signage and equipment are subject to periodic inspection by the City of Jackson and if found to be in a condition of disrepair must be repaired by the applicant or homeowner's association within 5 days of written notice from the City to the applicant's listed point of contact. Any request for extension of time to repair must be approved, in writing, by City Staff. While the gate is under repair it shall remain in an open position at all times.

D. To protect the interest of the City, the homeowner's association or applicant shall obtain and maintain a policy of liability insurance in an amount of not less than one million dollars (\$1,000,000.00). Said policy will include the City as an additional insured and will indemnify, protect against costs, expenses, damages or judgments associated with and claims arising out of or related to the public access gate. Said policy is to remain in effect until the complete removal of the gate. The homeowner's association or applicant shall file annually a copy of the Certificate of Insurance with the Planning and Development Department.

E. Upon submission of application, to the Site Plan Review Committee, the applicant or homeowner's association shall name an individual who will act as the point of contact for any issues relating to or regarding its gate. The applicant or homeowner's association shall keep on file with the Planning and Development Department the name, telephone number, and email address of the point of contact. Additionally, each applicant shall provide the same information of an alternate to act in the absence of the point of contact.

#### **SECTION 5: Appeals Process**

Any party aggrieved by a decision of the Site Plan Review Committee may request a hearing before the City Council by filing a written request for a hearing, within ten (10) calendar days of the decision, with the Director of Planning and Development. A public hearing shall be held by the Council within a reasonable time.

#### **SECTION 6: Severability**

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

**SECTION 7: Effective Date**

A. This article shall be effective thirty (30) days after its adoption by the City of Jackson.

Agenda Item No. \_\_\_\_\_

Agenda Date: October \_\_\_\_\_, 2016

By: Ashby Foote



## Memorandum

TO: Tony T. Yarber, Mayor

CC: Marshand Crisler, Acting CAO  
Jackie Anderson-Woods, Chief of Staff

FROM: Eric A. Jefferson, Planning & Development Director *EAS*

DATE: October 11, 2016

RE: **Ordinance of the City of Jackson, Mississippi on the Procedures for Erection of Public Access Gates for Neighborhoods**

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On May 3, 2016 the City Council adopted an ordinance to amend procedures for the erection of public access gates to neighborhoods. The Department of Planning and Development was charged with the implementation of the amended procedures, and discovered problems almost immediately with the new procedures. After receiving questions and concerns from City departments, private attorneys and concerned citizens regarding the May 3, 2016 ordinance, the Office of the City Attorney worked with staff from Planning and Development and the Department of Public Works to develop a new ordinance to amend procedures for the erection of public access gates to neighborhoods. The Office of the City Attorney recommended that the May 3, 2016 ordinance be repealed in its entirety and the new ordinance be adopted by the City Council.



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

**10/11/16**

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>								
1.	<b>Brief Description/Purpose</b>	Ordinance of the City of Jackson, Mississippi on the Procedures for Erection of Public Access Gates for Neighborhoods								
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 7. Quality of Life								
3.	<b>Who will be affected</b>	Citizens of Jackson								
4.	<b>Benefits</b>	Allows qualified residential neighborhoods to erect gates to reduce traffic, deter crime, enhance their sense of community and improve quality of life.								
5.	<b>Schedule (beginning date)</b>	Effective thirty (30) days after its adoption by the City of Jackson								
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 checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Planning and Development								
8.	<b>COST</b>	No cost to City								
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"/>	NA								
10.	<b>EBO participation</b>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	__x__
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	__x__
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	__x__
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	__x__
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	__x__

Office of the City Attorney

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


## OFFICE OF THE CITY ATTORNEY

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OFFICE OF THE CITY ATTORNEY

This ORDINANCE OF THE CITY OF JACKSON, MISSISSIPPI ON THE PROCEDURES FOR ERECTION OF PUBLIC ACCESS GATES FOR NEIGHBORHOODS is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Joiner *City Attorney*

Dana Sims, *Deputy City Attorney*  10/11/16

10/11/16  
\_\_\_\_\_  
DATE

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
HONORARILY NAMING MONUMENT STREET, FROM MILL STREET  
TO CAPITOL STREET, TO DOROTHY MOORE DRIVE**

**WHEREAS**, Mrs. Dorothy Moore is a citizen of the City of Jackson and has contributed music legacy of the city of Jackson. Mrs. Moore is a Soul and R& B singer, born on October 13, 1946, in Jackson, Mississippi. Mrs. Moore's mother discovered that she has a vibrato in her voice at age three. She began singing with her church choir at age five and eventually became a soloist. She attended Smith Elementary School, Mary C. Jones Elementary and Lanier High School. Mrs. Moore frequently sang at talent show at the Alamo Theater, where she always won first place; and

**WHEREAS**, she signed with Epic Records in 1966. She formed the group the Poppies, along with fellow singers Patsy McCune and Rosemary Taylor while attending Jackson State University. The Poppies not only recorded the hit songs "*Lullaby of Love*" and "*He's Ready*" for Columbia Records, but also worked with Wilson Pickett, Bobby Goldsboro and the Four Tops. Mrs. Moore established a solo career by signing with Malaco Records in 1976. That same year she scored her biggest and most well-known hit with the lovely and touching ballad "*Misty Blue*," which peaked at #2 on the R & B charts and #3 on the Billboard pop charts. The follow-up singles "*Funny How Time Slips Away*" and "*I Believe in You*" were also substantial R&B radio hits; and

**WHEREAS**, Mrs. Moore took a break from the music business in 1978, but returned to public performing in 1982 and recorded the gospel album "*Giving It Straight to You*" in 1986. In 1989 she embarked on a seven-day tour in Japan. She began recording again with Malaco Records in 1990. A majority of her songs are written by country and western writers. Mrs. Moore has been nominated for four Grammy Awards, and has won an Image Award, the NATRA Female R&B Vocalist of the Year, a Billboard Magazine Award, and the Governor's Award for Excellence in the Arts. She released the album "*I'm Doing Alright*" in 2005; and

**WHEREAS**, Mrs. Dorothy Moore is the mother of two children, a son and a daughter.

**THEREFORE, BE IT ORDAINED**, that the City Council of Jackson, Mississippi honorarily names Monument Street from (Mill Street to Capitol Street) to Dorothy Moore Drive.

**BE IT FURTHER ORDERED**, that the city engineer is authorized to cause a sign to be erected on the street indicating the name of the honorary designee.

AGENDA ITEM NO. 32  
DATE: October 18, 2016  
BY: Kenneth I. Stokes

HONORARY

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# Renaming Application



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

HONORARY



FOR OFFICE USE ONLY  
Petition No. \_\_\_\_\_

Application for Renaming of  
a Public Street or Public Facility

(Please type or print clearly)

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

Attorney/Representative: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_

Current name: Monument Street

Proposed name: Dorothy Moore Dr.

Reason for requested renaming: A fitting historical  
tribute to a Mississippi legendary  
musician

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

Signature(s)  
Kenneth I. Stokes

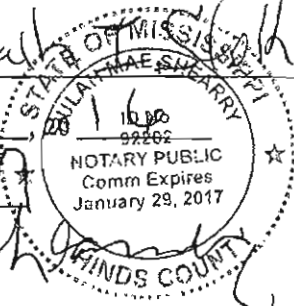
STATE OF MISSISSIPPI  
COUNTY OF HINDS

SWORN TO AND SUBSCRIBED BEFORE ME, Kenneth I. Stokes

THIS THE 11<sup>th</sup> DAY OF October

MY COMMISSION EXPIRES: 1-29-2017

Julahn M. Sh...



16 OCT 11 PM 4: 39

## PROCEDURE GUIDE

The petitioner shall complete an application and provide supporting documentation, which shall be filed upon a form provided by the Department of Planning and Development. A \$251 fee shall be paid when the application is filed. An installation fee in the amount of \$150 for each sign to be changed per each street intersection shall be paid upon approval of any naming or renaming of a street or public facility. Any costs associated with the notice, advertisement, publication and all other fees associated with the processing of the petitioner's application shall be borne by the petitioner.

The following items shall be attached to this application. Failure to do so will delay the processing of this application until such time as these items are provided:

1. Legal name and address of petitioner
2. Current and proposed name of the street or facility
3. Reason(s) for the naming or renaming, including a biographical sketch of the person for whom the street or facility will be named.
4. Legal description of the street or facility to be named or renamed
5. Listing of all intersecting streets. In case of a bridge, the closest two intersecting streets on opposite ends of the bridge shall be identified.
6. A listing of all intersecting streets affected by the naming or renaming.
7. A tax map showing street or facility to be named or renamed and all blocks and lots involved in the request.
8. A petition with 75% of property owners located on the property affected by the street naming or renaming, indicating their support of such action. A sworn affidavit or legal opinion attesting to the genuineness and validity of the signatures shall be attached to the petition. Petitioners shall also provide receipts indicating that petitioner mailed notice to surrounding property owners within 160 feet by certified mail-return receipt requested.
9. Letters from affected utility agencies, stating their approval or disapproval of the proposed naming or renaming.
10. A statement from the Planning Department indicating that estimated costs the City will incur, if the proposed naming or renaming is approved by the City Council.

**Checklist for completed application package:**

- Completed application
- Legal name and address of petitioner
- Current name of the street or facility
- Proposed name of the street or facility
- Reasons for the naming or renaming, including a biographical sketch of the person for whom the street or facility will be named
- Legal description of the streets or facility to be named or renamed
- Listing of all intersecting streets. In the case of bridge, the closest two intersecting streets on opposite ends of the bridge shall be identified.
- A tax map showing the street or facility to be named or renamed, and all blocks and lots involved in the request
- A petition with seventy-five percent (75%) of property owners, located on the property affected by the street naming or renaming, indicating their support of such action. A sworn affidavit or legal opinion attesting to the genuineness and validity of the signatures shall be attached to the petition
- Letters from affected utility agencies stating their approval or disapproval** of the proposed naming or renaming
- A statement from the Department of Economic Development and Planning indicating the estimated costs the City will incur if the proposed naming or renaming is approved by the City Council
- Copy of the notification letter to **property owners** and neighborhood associations and copies of the **certified mail receipts** from **all letters** sent - Letters to owner of property according the information on Hinds County Landroll
- Verification form the Department of Economic Development and Planning that proposed name is not already in use
- Application fee of two hundred fifty dollars (\$251.00)

### UTILITY CONTACTS

1. Bellsouth Telecommunications, Inc.  
P. O. Box 811  
702 Landmark Center  
Jackson, MS 39205  
Attention: Michel Turner, Manager  
601-383-1041  
fax
2. Entergy Mississippi, Inc.  
Customer Service Center  
P. O. Box 1035  
Jackson, MS 39215-9985  
Attention: Customer Service  
601-351-4669  
601-351-2775 fax
3. Comcast Cable  
Jackson Division  
5375 Executive Place  
Jackson, MS 39206-1187  
Attention: Division Director, Public Affairs  
601-982-1187  
601-982-9532 fax
4. City of Jackson  
Water/Sewer Utilities Division  
P. O. Box 17  
Jackson, MS 39205-0017  
Attention: Division Manager  
601-960-2090  
-960-2351 fax
5. Atmos Energy Corp.  
4155 Industrial Drive  
Jackson, MS 39209  
601-961-6732
6. Mississippi Valley Gas Co.  
124 One Madison Plaza, Suite 2100  
Madison, MS 39110  
601-969-0222  
601-969-2215 fax

### NEIGHBORHOOD ASSOCIATIONS WITHIN 1000 FEET

6. City of Jackson  
Neighborhood Planning  
P. O. Box 17  
Jackson, MS 39205-0017  
Attention: Ester Ainsworth  
601-960-2001                      601-960-2192 fax  
[eainsworth@city.jackson.ms.us](mailto:eainsworth@city.jackson.ms.us)

### PROPERTY OWNERS WITHIN 160 FEET

7. Hinds County Tax Assessor  
P. O. Box 22908  
Jackson, MS 39225-2908  
601-968-6616  
[http://www.co.hinds.ms.us/pgs/apps/landroll\\_query.asp](http://www.co.hinds.ms.us/pgs/apps/landroll_query.asp)



HONORARY  
NOTIFICATION FORM LETTER

Date: 10/11/2014

Dear Sir or Madame:

Please be advised that Councilman Kenneth L. Stokes  
has/have filed with the City of Jackson an application for a:

           Facility Renaming

  ✓   Street Renaming

**For Facility Renaming:**

The current name of the facility is \_\_\_\_\_

The address of the facility is \_\_\_\_\_

Proposed Facility Renaming: \_\_\_\_\_

**For Street Renaming:** Honorary

Name of Street to be renamed: Monument Street

The location of the street between Mill Street and Capitol Street is the part that is being requested to be renamed

Proposed Street Renaming: Donothy Moore Drive

The City Council will conduct a hearing on the requested renaming on \_\_\_\_\_ at \_\_\_\_\_ a.m. /p.m. in the City Council Chambers located at 219 S. President, Jackson, MS 39201

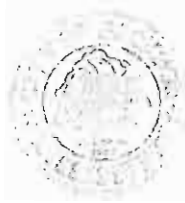
This Letter serves as an official notification to the property owners and tenants within 160 feet and all neighborhood organizations registered with the Department of Planning and Development within 1000 ft. of the requested facility or street renaming. Additional information regarding the renaming request may be obtained by calling 601-960-2071 or emailing [eainsworth@city.jackson.ms.us](mailto:eainsworth@city.jackson.ms.us).

Kenneth L. Stokes  
Applicant

\_\_\_\_\_  
Applicant

Attachment

Office of the City Clerk



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

**Via Electronic Mail**

October 11, 2016

The Honorable Margaret Barrett Simon  
Jackson City Council Member, Ward 7  
219 South President  
Post Office Box 17  
Jackson, MS 39205-0017

**RE: The honorary naming of Monument Street (from Mill Street to Capitol Street)**

Dear Councilwoman Barrett Simon:

Councilman Kenneth I. Stokes plans to introduce an ordinance to honorarily name Monument Street (from Mill Street to Capitol Street) to Dorothy Moore Street. Pursuant to the City of Jackson, Mississippi Code of Ordinances Section 110-2, Procedure for renaming streets and public facilities, please allow this letter to serve as written notice that the ordinance concerning the proposed honorary street naming would affect your ward.

Should you have any questions, please feel free to give me a call at 601-960-2741. To ensure receipt, a hard copy of this letter has been placed in your mailbox.

Best regards,

A handwritten signature in cursive script, appearing to read "Tamara R. Jackson".

Tamara R. Jackson  
Policy Analyst for the Jackson City Council

CC: The Honorable Kenneth I. Stokes, Ward 3 Councilman

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

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

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

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

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

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

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

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

AGENDA ITEM NO. 33  
DATE: October 18, 2016  
BY: STOKES

NAMING  
**Renaming  
Application**



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

NAMING



FOR OFFICE USE ONLY

Application for Renaming of a Public Street or Public Facility

(Please type or print clearly)

Petition No. \_\_\_\_\_

Name of Applicant: Councilman Kenneth I. Stokes

Address: 219 S. President Street

City: Jackson State: MS Zip: 39205

Phone: (601) 960-1090 Fax: (601) 960-1032

Email: KStokes@jacksonms.gov

Attorney/Representative: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_

Current name: \_\_\_\_\_

Proposed name: Rev. P.S. Williams Bridge

Reason for requested renaming: Befitting historical landmark.

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

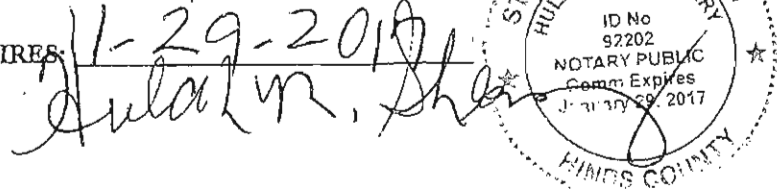
Signature(s) Kenneth I. Stokes

STATE OF MISSISSIPPI  
COUNTY OF HINDS

SWORN TO AND SUBSCRIBED BEFORE ME, Kenneth I. Stokes

THIS THE 11<sup>th</sup> DAY OF October

MY COMMISSION EXPIRES: 11-29-2017



## PROCEDURE GUIDE

The petitioner shall complete an application and provide supporting documentation, which shall be filed upon a form provided by the Department of Planning and Development. A \$251 fee shall be paid when the application is filed. An installation fee in the amount of \$150 for each sign to be changed per each street intersection shall be paid upon approval of any naming or renaming of a street or public facility. Any costs associated with the notice, advertisement, publication and all other fees associated with the processing of the petitioner's application shall be borne by the petitioner.

The following items shall be attached to this application. Failure to do so will delay the processing of this application until such time as these items are provided:

1. Legal name and address of petitioner
2. Current and proposed name of the street or facility
3. Reason(s) for the naming or renaming, including a biographical sketch of the person for whom the street or facility will be named.
4. Legal description of the street or facility to be named or renamed
5. Listing of all intersecting streets. In case of a bridge, the closest two intersecting streets on opposite ends of the bridge shall be identified.
6. A listing of all intersecting streets affected by the naming or renaming.
7. A tax map showing street or facility to be named or renamed and all blocks and lots involved in the request.
8. A petition with 75% of property owners located on the property affected by the street naming or renaming, indicating their support of such action. A sworn affidavit or legal opinion attesting to the genuineness and validity of the signatures shall be attached to the petition. Petitioners shall also provide receipts indicating that petitioner mailed notice to surrounding property owners within 160 feet by certified mail-return receipt requested.
9. Letters from affected utility agencies, stating their approval or disapproval of the proposed naming or renaming.
10. A statement from the Planning Department indicating that estimated costs the City will incur, if the proposed naming or renaming is approved by the City Council.

**Checklist for completed application package:**

- Completed application
- Legal name and address of petitioner
- Current name of the street or facility
- Proposed name of the street or facility
- Reasons for the naming or renaming, including a biographical sketch of the person for whom the street or facility will be named
- Legal description of the streets or facility to be named or renamed
- Listing of all intersecting streets. In the case of bridge, the closest two intersecting streets on opposite ends of the bridge shall be identified.
- A tax map showing the street or facility to be named or renamed, and all blocks and lots involved in the request
- A petition with seventy-five percent (75%) of property owners, located on the property affected by the street naming or renaming, indicating their support of such action. A sworn affidavit or legal opinion attesting to the genuineness and validity of the signatures shall be attached to the petition
- Letters from affected utility agencies stating their approval or disapproval** of the proposed naming or renaming
- A statement from the Department of Economic Development and Planning indicating the estimated costs the City will incur if the proposed naming or renaming is approved by the City Council
- Copy of the notification letter to **property owners** and neighborhood associations and copies of the **certified mail receipts** from all letters sent – Letters to owner of property according the information on Hinds County Landroll
- Verification form the Department of Economic Development and Planning that proposed name is not already in use
- Application fee of two hundred fifty dollars (\$251.00)

### UTILITY CONTACTS

1. Bellsouth Telecommunications, Inc.  
P. O. Box 811  
702 Landmark Center  
Jackson, MS 39205  
Attention: Michel Turner, Manager  
601-383-1041  
fax
2. Entergy Mississippi, Inc.  
Customer Service Center  
P. O. Box 1035  
Jackson, MS 39215-9985  
Attention: Customer Service  
601-351-4669  
601-351-2775 fax
3. Comcast Cable  
Jackson Division  
5375 Executive Place  
Jackson, MS 39206-1187  
Attention: Division Director, Public Affairs  
601-982-1187  
601-982-9532 fax
4. City of Jackson  
Water/Sewer Utilities Division  
P. O. Box 17  
Jackson, MS 39205-0017  
Attention: Division Manager  
601-960-2090  
-960-2351 fax
5. Atmos Energy Corp.  
4155 Industrial Drive  
Jackson, MS 39209  
601-961-6732
6. Mississippi Valley Gas Co.  
124 One Madison Plaza, Suite 2100  
Madison, MS 39110  
601-969-0222  
601-969-2215 fax

### NEIGHBORHOOD ASSOCIATIONS WITHIN 1000 FEET

6. City of Jackson  
Neighborhood Planning  
P. O. Box 17  
Jackson, MS 39205-0017  
Attention: Ester Ainsworth  
601-960-2001  
[eainsworth@city.jackson.ms.us](mailto:eainsworth@city.jackson.ms.us)  
601-960-2192 fax

### PROPERTY OWNERS WITHIN 160 FEET

7. Hinds County Tax Assessor  
P. O. Box 22908  
Jackson, MS 39225-2908  
601-968-6616  
[http://www.co.hinds.ms.us/pgs/apps/landroll\\_query.asp](http://www.co.hinds.ms.us/pgs/apps/landroll_query.asp)



BRIDGE  
NAMING  
NOTIFICATION FORM LETTER

Date: 10/11/2014

Dear Sir or Madame:

Please be advised that Councilman Kenneth I. Stokes  
has/have filed with the City of Jackson an application for a:

                     Facility Renaming                       Bridge  
~~Street Renaming~~

**For Facility Renaming:**

The current name of the facility is \_\_\_\_\_.

The address of the facility is \_\_\_\_\_.

Proposed Facility Renaming: \_\_\_\_\_.

**For Street Renaming:**

Name of Street to be renamed: \_\_\_\_\_.

The location of the street between \_\_\_\_\_ and

\_\_\_\_\_ is the part that is being requested to be renamed

Proposed ~~Street~~ <sup>Bridge</sup> Renaming: Rev. P.S. Williams Bridge

The City Council will conduct a hearing on the requested renaming on \_\_\_\_\_ at \_\_\_\_\_ a.m. /p.m. in the City Council Chambers located at 219 S. President, Jackson, MS 39201

This Letter serves as an official notification to the property owners and tenants within 160 feet and all neighborhood organizations registered with the Department of Planning and Development within 1000 ft. of the requested facility or street renaming. Additional information regarding the renaming request may be obtained by calling 601-960-2071 or emailing [eainsworth@city.jackson.ms.us](mailto:eainsworth@city.jackson.ms.us).

Kenneth I. Stokes  
Applicant

\_\_\_\_\_  
Applicant

Attachment



**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.**

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

**WHEREAS**, convenience stores are prevalent in the City of Jackson and have been the site of various violent crimes and robberies; and

**WHEREAS**, the recent early morning shooting within the City of Jackson has resulted in serious injuries and the City Council finds that immediate safeguards are needed for the immediate and temporary preservation of the public peace, health and safety to protect store clerks and customers from being seriously injured or killed while working at or patronizing a convenience store operating between the hours of 12:00 a.m. and 6:00 a.m.; and

**WHEREAS**, it is in the best interests of the citizens of the City of Jackson that an Ordinance be established requiring the presence of security personnel during the hours of 12:00 a.m. until 6:00 a.m. at convenience stores that are open for business during this time; and

**THEREFORE, BE IT HEREBY ORDAINED** by the unanimous vote of the City Council of Jackson, Mississippi, that convenience stores open for business during the hours of 12:00 a.m. and 6:00 a.m. shall provide the presence of security personnel during the hours of 12:00 a.m. until 6:00 a.m.

**BE IT FURTHER ORDERED**, that this ordinance shall become effective immediately upon the adoption thereof and shall remain in effect for a period of 30 days.

Item #: 34  
Agenda Date: October 18, 2016  
By: Kenneth I. Stokes



AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/18/2016  
 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
69580	UNITED WATER SERVICES MS LLC	2015-12	09/30/2016	\$753,691.00		10/18/2016		R&R-Invoice	2015-12
	31 522306491	PUBLIC WORKS		\$38,631.00					CONTRACT OPERATIONS/WASTEWATER TREATMENT
	31 522356491	PUBLIC WORKS		\$216,971.00					
	31 522406491	PUBLIC WORKS		\$231,547.00					
	31 522706491	PUBLIC WORKS		\$83,118.00					
	174 944006491	PUBLIC WORKS		\$1,102.15					
	31 522306497	PUBLIC WORKS		\$182,321.85					
20570	HEMPHILL CONST. CO.	3972H146016001	09/27/2016	\$742,536.00		10/18/2016		Regular-PO	REPLACEMENT OF 18" GA VALVES
	400 521904B01021016485	PUBLIC WORKS		\$742,536.00					
	PI 443	REPLACEMENT OF EXISTING PISTON VALVES W/ PUMP CONTROL VALV		\$742,536.00					
	001	18" GA CONTROL VALVE-REMOVAL O		2.000	Received	\$167,757.00			
	002	24"GA CONTROL VALVE-REMOVAL OF		6.000	Received	\$574,779.00			
70013	US BANCORP	100416	10/04/2016	\$598,377.52		10/18/2016		R&R-Invoice	LEASE PAYMENT OCTOBER 2016 LEASE PAYMENT OCTOBER 2016
43122	WASTE MANAGEMENT OF MS INC	278307-78-5	09/20/2016	\$586,725.63		10/18/2016		R&R-Invoice	278307-78-5
	9 452006483	PUBLIC WORKS		\$87,360.00					DISPOSAL CONTRACT FOR SEPTEMBE
	9 455106492	PUBLIC WORKS		\$499,365.63					R
70135	JACKSON ZOOLOGICAL PARK	700	10/03/2016	\$440,000.00		10/18/2016		R&R-Invoice	ANNUAL APPROPRIATION FOR ANNUAL APPROPRIATION FOR 2016-2017 1ST INSTALLMENT
72017	REGIONS BANK	100716	10/07/2016	\$402,000.00		10/18/2016		R&R-Invoice	PRINCIPAL & INTEREST DUE PRINCIPAL & INTEREST DUE NOV 2016 FOR SERIES 2015-A
71755	NATIONAL EXPRESS TRANSIT CORP	91359832	09/08/2016	\$396,512.75		10/18/2016		R&R-Invoice	AUGUST 2016 FIXED MONTHLY COST & VARIABLE MONTHLY SERVICES
	187 565106425	PLANNING & DEVELOPMENT		\$396,512.75					
71898	BANCORPSOUTH BANK	850090025	10/05/2016	\$351,456.26		10/18/2016		R&R-Invoice	G O REFUNDING BOND SERIES G O REFUNDING BOND SERIES 2015A INTEREST PAYMENT
20377	ENERGY	17446949>	10/18/2016	\$263,345.72		10/18/2016	17542044	UTILITY-PAYM	
46458	JACKSON HINDS LIBRARY SYSTEM	100116	10/01/2016	\$158,084.00		10/18/2016		R&R-Invoice	OCTOBER 2016 APPROPRIATION OCTOBER 2016 APPROPRIATION
69580	UNITED WATER SERVICES MS LLC	20160242	09/30/2016	\$150,000.00		10/18/2016		R&R-Invoice	20160242
	31 522306419	PUBLIC WORKS		\$150,000.00					ANNUAL INCENTIVE
41230	STATE TREASURER	09302016	09/30/2016	\$113,850.11		10/18/2016		R&R-Invoice	STATE ASSESSMENT SEPTEMBER 2016
	1 2368	Liabilities		\$1,769.89					
	1 2384	Liabilities		\$602.72					
	1 2373	Liabilities		\$2,136.06					
	1 2372	Liabilities		\$15,558.12					
	1 2371	Liabilities		\$79,284.25					
	1 2377	Liabilities		\$7,268.72					
	1 2380	Liabilities		\$210.00					
	1 2362	Liabilities		\$6,487.80					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/18/2016  
 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
	1 2361	Liabilities		\$306.53					
	1 2354	Liabilities		\$226.02					
63072	IMS ENGINEERS	2010122	07/12/2016	\$105,207.20		09/06/2016		Contract-PO	2010122
	173 451356412	PUBLIC WORKS		\$105,207.20					PROGRAM MANAGEMENT SERVICES FOR 1% SALES TAX
	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			
61467	WWW ELECTRIC COMPANY	15662	09/27/2016	\$99,651.53		10/18/2016		Regular-PO	LABOR HIGH SERVICE PEERLESS
	31 521356464	PUBLIC WORKS		\$99,651.53					LABOR HIGH SERVICE PEERLESS PUMP MATERIAL PEERLEES PUMP PUMP MATERIAL PEERLESS PUMP
	PI 1309	REPAIR OF THE HIGH SERVICE PUMPS FOR #2, #3 & #12		\$99,651.43					
	001	LABOR - HIGH SERVICE #2 - 27MA		1.000	Received	\$9,342.39			
	002	MATERIAL - HIGH SERVICE #2 (27		1.000	Received	\$14,013.57			
	003	LABOR - HIGH SERVICE #3 - (36		1.000	Received	\$12,133.25			
	004	MATERIAL - HIGH SERVICE #3 - (		1.000	Received	\$47,763.33			
	005	LABOR - HIGH SERVICE #12 (27 M		1.000	Received	\$9,839.33			
	006	MATERIAL - HIGH SERVICE #12 (2		1.000	Received	\$6,559.56			
46799	SOCRATES GARRETT ENTERPR. INC	#972	08/30/2016	\$86,120.00		10/18/2016		R&R-Invoice	#972
	9 506106419	PUBLIC WORKS		\$86,120.00					CHIP & GRINDING
39272	CENTRAL MS PLANNING & DEV DIST	1644	10/04/2016	\$71,660.00		10/18/2016		R&R-Invoice	ANNUAL CONTRIBUTION FOR FY'16 ANNUAL CONTRIBUTION FOR FY'16 PROGRAM
20993	MS DEPARTMENT OF REVENUE (DOR)	09302016C	09/30/2016	\$63,402.71		10/18/2016		R&R-Invoice	IN SUPPORT THE DISTRICT WORK 025-00310-4 SEPTEMBER 2016
	30 2110	Liabilities		\$63,402.71					SALES TAX FOR WATER DEPARTMENT
66008	IRONSHORE INSURANCE SERVICES	100316	10/03/2016	\$62,347.74		10/18/2016		R&R-Invoice	EXCESS RISK INSURANCE PREMIUMS EXCESS RISK INSURANCE PREMIUMS OCTOBER 2016
71860	MS DEVELOPMENT AUTHORITY	12395A	10/04/2016	\$59,768.72		10/18/2016		R&R-Invoice	NOVEMBER 2016 LOAN PAYMENT NOVEMBER 2016 LOAN PAYMENT
70802	MS HOUSING PARTNERSHIP	093016	09/30/2016	\$51,700.00		10/18/2016		R&R-Invoice	CONTRACTOR DRAW REQUEST
	120 901226742	PLANNING & DEVELOPMENT		\$51,700.00					261 MOSS ST-MHP GATEWAY PROJEC
71084	DIVERSIFIED CONSTRU SERV INC	164210	09/29/2016	\$49,325.00		10/18/2016		R&R-Invoice	164210
	1 453006461	PUBLIC WORKS		\$49,325.00					TAHLIA MARA HALL RENOVATION
08566	IDEAL CHEMICAL & SUPPLY CO	1	09/23/2016	\$48,787.20		10/18/2016		Regular-PO	DRY POLYMER ZETAG
	31 521356212	PUBLIC WORKS		\$48,787.20					
	PI 1395	DRY POLYMER FOR THE SLUDGE PLANT FOR SLUDGE HAULING		\$54,039.70					
	001	(QUOTE) DRY POLYMER - ZETAG		13,860.000	Received	\$48,787.20			
	002	DRY POLYMER - MAGNAFLOC - 1011		25.000	Cancelled	\$5,252.50			
71850	UNITED HEALTHCARE INSURANCE CO	41682870	10/01/2016	\$47,035.60		10/18/2016		R&R-Invoice	SEPT 2016 MEDICAL INSURANCE SEPT 2016 MEDICAL INSURANCE

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/18/2016  
 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
									PREMIUMS/ADMINISTRATION FEES
20570	HEMPHILL CONST. CO.	3969H1609001	09/26/2016	\$46,997.00		10/18/2016		Regular-PO	RAW WATER SCREEN REPAIR
	31 521356317	PUBLIC WORKS		\$46,997.00					
	PI 1208 REPAIR OF THE RAW WATER SCREEN FOR THE CONVENTIONAL SIDE			\$46,997.00					
	001	(QUOTE) RAW WATER SCREEN REP		1.000	Received	\$46,997.00			
70043	RETRO METRO LLC	100716	10/07/2016	\$40,583.34		10/18/2016		R&R-Invoice	NOV 2016 RENTAL SPACE NOV 2016 RENTAL SPACE METROCENTER MALL
48050	FLEETCOR TECHNOLOGIES	NP48595668	10/03/2016	\$40,378.08		10/18/2016		R&R-Invoice	FUEL FUEL
13260	HD SUPPLY WATERWORKS	G120991/F899727	09/14/2016	\$39,816.80		10/18/2016		Regular-PO	BRANCH CONN & CURB STOPS
	31 1503	Assets		\$39,816.80					
	PI 1284 WATER PARTS			\$39,816.80					
	002 *C06015	QUOTE: BRANCH 4-WAYS 2" BRASS		24.000	Received	\$4,952.64			
	003 *C06016	BRANCH 3-WAYS 1 1/2" BRASS (F		24.000	Received	\$2,604.96			
	004 *C06033	CURB STOP 1"IRON TO IRON - BR		100.000	Received	\$4,936.00			
	005 *C06246	NIPPLE, BRASS, 2" X 6"		200.000	Received	\$2,502.00			
	006 *C06276	NIPPLE, BRASS, 1" X 2"		200.000	Received	\$428.00			
	007 *C06278	NIPPLE, BRASS, 3/4" X 4" (MERI		300.000	Received	\$777.00			
	008 *C06022	ANGLE STOPS 5/8"X 3/4" BRASS		300.000	Received	\$6,075.00			
	009 *C06031	CURB STOP IRON TO IRON 3/4" BR		200.000	Received	\$5,654.00			
	010 *C06032	CURB STOP 1"COPPER TO IRON, BR		100.000	Received	\$5,657.00			
	011 *C06034	CURB STOP 3/4"TAIL PIECE BRASS		100.000	Received	\$926.00			
	012 *C06036	BALL VALVE 1 1/2" FIP X FIP BR		40.000	Received	\$4,566.00			
	013 *C06523	SLEEVE, MJ, 4" X 12" L/W		20.000	Received	\$738.20			
48050	FLEETCOR TECHNOLOGIES	NP48192723	09/26/2016	\$38,781.75		10/18/2016		R&R-Invoice	FUEL
	1 2390	Liabilities		\$38,781.75					
70802	MS HOUSING PARTNERSHIP	09282016	09/28/2016	\$37,000.00		10/18/2016		R&R-Invoice	CONSTRUCTION ACTIVITIES AT 302 NEARVIEW STREET
	120 901246742	PLANNING & DEVELOPMENT		\$37,000.00					
59392	BFI WASTE SYSTEMS OF MS LLC	031426	09/26/2016	\$32,628.28		10/18/2016		R&R-Invoice	031426
	9 455106426	PUBLIC WORKS		\$32,628.28					DISPOSAL CONTRACT
70802	MS HOUSING PARTNERSHIP	093016A	09/30/2016	\$29,573.70		10/18/2016		R&R-Invoice	CONTRACTOR FINAL DRAW REQUEST PROJECT 264 ELLIS AVE-MHP GATEWAY
	120 901226742	PLANNING & DEVELOPMENT		\$29,573.70					
53298	FORDICE CONSTRUCTION COMPANY	1	09/30/2016	\$28,984.50		10/18/2016		Contract-PO	1
	214 451904B50095016485	PUBLIC WORKS		\$28,984.50					LYNCH CREEK DRAINAGE
	CI 42 LYNCH CREEK DRAINAGE IMPROVEMENT, 14B5009.501			\$2,575,980.00					
	001	LYNCH CREEK DRAINAGE IMPROVEMEN		1,931,985.000	Pt Invoicd	\$1,931,985.00			
	002	LYNCH CREEK DRAINAGE IMPRVEMEN		643,995.000	Approved	\$643,995.00			
20377	ENTERGY	16149130>	10/18/2016	\$28,149.38		10/18/2016	16151102	UTILITY-PAYM	
59392	BFI WASTE SYSTEMS OF MS LLC	031436	09/30/2016	\$25,939.73		10/18/2016		R&R-Invoice	031436
	9 455106426	PUBLIC WORKS		\$25,939.73					DISPOSAL CONTRACT

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/18/2016  
 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
69507	CAROUSEL INDUSTRIES	1770202	07/13/2016	\$25,447.09		10/18/2016		Regular-PO	1 YEAR ADVANTAGE ULTRA SERVICE
	4 904006464	ADMINISTRATION		\$25,447.09					STAND ALONE RECERTIFICATION PLAN FOR 1 SYMMETRA VISIT FOR 1 UPS UP
PI	1213 MAINTENANCE FOR APC BATTERY BACKUP			\$25,447.09					
	001	(QUOTE) APAC EQUIPMENT - STAN		1.000	Received	\$1,181.71			
	002	(1) YEAR R ADVANTAGE ULTRA SER		1.000	Received	\$2,448.32			
	003	MODULAR BATTERY REPLACEMENT SE		1.000	Received	\$21,292.68			
	004	SCHEDULING UPGRADE TO 7x24 FOR		1.000	Received	\$524.38			
61533	INFORMATION TECHNOLOGY SERVICE	083116	08/31/2016	\$24,701.07		10/18/2016		R&R-Invoice	BILL CODE# COJCOJCO235694 AUGUST 2016
	4 904006454	ADMINISTRATION		\$ .04					
	1 403006454	PLANNING & DEVELOPMENT		\$ .02					
	1 404106454	PLANNING & DEVELOPMENT		\$1.60					
	1 411406454	ADMINISTRATION		\$1.31					
	1 441706454	FIRE DEPARTMENT		\$ .74					
	1 411406454	ADMINISTRATION		\$ .89					
	1 401706454	CONSTITUENT SERVICE/INFORMATIO		\$1.13					
	1 401706454	CONSTITUENT SERVICE/INFORMATIO		\$26.58					
	1 401926454	GENERAL GOVERNMENT		\$1,343.00					
	1 401976454	GENERAL GOVERNMENT		\$12.22					
	1 401976454	GENERAL GOVERNMENT		\$64.90					
	1 402006454	GENERAL GOVERNMENT		\$50.99					
	1 403106454	PLANNING & DEVELOPMENT		\$ .39					
	1 403206454	PLANNING & DEVELOPMENT		\$1.22					
	1 403506454	PLANNING & DEVELOPMENT		\$8.44					
	1 404106454	PLANNING & DEVELOPMENT		\$14.75					
	1 405006454	ADMINISTRATION		\$12.22					
	1 406106454	ADMINISTRATION		\$90.98					
	1 407006454	GENERAL GOVERNMENT		\$69.43					
	1 407206454	GENERAL GOVERNMENT		\$ .58					
	1 407906454	GENERAL GOVERNMENT		\$42.72					
	1 408106454	HUMAN & CULTURAL SERVICES		\$185.09					
	1 409006454	CONSTITUENT SERVICE/INFORMATIO		\$21.19					
	1 411106454	ADMINISTRATION		\$23.40					
	1 411306454	ADMINISTRATION		\$ .39					
	1 411406454	ADMINISTRATION		\$153.77					
	1 412106454	ADMINISTRATION		\$12.22					
	1 413006454	PERSONNEL		\$ .04					
	1 413006454	PERSONNEL		\$123.55					
	1 414106454	ADMINISTRATION		\$13.55					
	1 415106454	ADMINISTRATION		\$89.35					
	1 416006454	GENERAL GOVERNMENT		\$160.60					



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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
1	419106454	HUMAN & CULTURAL SERVICES		\$91.94					
1	420106454	PLANNING & DEVELOPMENT		\$32.05					
1	423006454	GENERAL GOVERNMENT		\$200.81					
1	426106454	PLANNING & DEVELOPMENT		\$155.19					
1	426306454	PLANNING & DEVELOPMENT		\$29.64					
1	426506454	PLANNING & DEVELOPMENT		\$8.44					
1	433006454	HUMAN & CULTURAL SERVICES		\$102.14					
1	434206454	HUMAN & CULTURAL SERVICES		\$206.67					
1	436006454	HUMAN & CULTURAL SERVICES		\$40.30					
1	441706454	FIRE DEPARTMENT		\$1,439.36					
1	442206454	PUBLIC SAFETY - POLICE		\$2.97					
1	442206454	PUBLIC SAFETY - POLICE		\$2,083.14					
1	442356454	PUBLIC SAFETY - POLICE		\$1,763.66					
4	904006454	ADMINISTRATION		\$8,760.05					
1	443106454	ADMINISTRATION		\$16.88					
1	444106454	PLANNING & DEVELOPMENT		\$10.91					
1	444206454	PLANNING & DEVELOPMENT		\$19.17					
1	442716454	PUBLIC SAFETY - POLICE		\$2.46					
1	448106454	PUBLIC WORKS		\$159.07					
1	448206454	PUBLIC WORKS		\$289.44					
1	450106454	PUBLIC WORKS		\$40.31					
1	451106454	PUBLIC WORKS		\$73.32					
1	451246454	PUBLIC WORKS		\$55.78					
1	451256454	PUBLIC WORKS		\$36.66					
1	453006454	PUBLIC WORKS		\$242.98					
9	455106454	PUBLIC WORKS		\$17.73					
1	456106454	PUBLIC WORKS		\$232.69					
1	461106454	PUBLIC WORKS		\$1.88					
1	463106454	PUBLIC WORKS		\$101.49					
1	491006454	HUMAN & CULTURAL SERVICES		\$42.16					
5	501106454	PARKS & RECREATION		\$40.42					
5	501256454	PARKS & RECREATION		\$433.97					
5	501806454	PARKS & RECREATION		\$232.08					
5	504106454	PARKS & RECREATION		\$134.10					
5	504306454	PARKS & RECREATION		\$39.41					
5	504516454	PARKS & RECREATION		\$12.22					
5	504806454	PARKS & RECREATION		\$36.66					
9	506106454	PUBLIC WORKS		\$120.34					
31	520106454	PUBLIC WORKS		\$1,653.92					
31	520206454	PUBLIC WORKS		\$12.22					
31	521206454	PUBLIC WORKS		\$.19					
31	521306454	PUBLIC WORKS		\$549.90					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31	521356454	PUBLIC WORKS	\$1,906.51					
	31	521406454	PUBLIC WORKS	\$16.32					
	31	521506454	PUBLIC WORKS	\$12.22					
	31	522106454	PUBLIC WORKS	\$40.14					
	31	522156454	PUBLIC WORKS	\$.10					
	31	522206454	PUBLIC WORKS	\$24.44					
	31	522306454	PUBLIC WORKS	\$32.16					
	31	522356454	PUBLIC WORKS	\$64.32					
	31	522406454	PUBLIC WORKS	\$32.16					
	187	565206454	PLANNING & DEVELOPMENT	\$16.89					
	81	598106454	HUMAN & CULTURAL SERVICES	\$63.85					
	81	598516454	HUMAN & CULTURAL SERVICES	\$232.25					
	81	598566454	HUMAN & CULTURAL SERVICES	\$36.66					
	85	809106454	PLANNING & DEVELOPMENT	\$129.16					
	85	809206454	PLANNING & DEVELOPMENT	\$12.22					
	4	904006454	ADMINISTRATION	\$12.22					
	1	416006454	GENERAL GOVERNMENT	\$3.02					
	1	411406454	ADMINISTRATION	\$.55					
	1	402006454	GENERAL GOVERNMENT	\$.01					
	1	413006454	PERSONNEL	\$.02					
	1	413006454	PERSONNEL	\$1.08					
	1	442206454	PUBLIC SAFETY - POLICE	\$4.45					
	1	442206454	PUBLIC SAFETY - POLICE	\$.45					
	1	426506454	PLANNING & DEVELOPMENT	\$2.61					
	187	565206454	PLANNING & DEVELOPMENT	\$2.61					
	1	442206454	PUBLIC SAFETY - POLICE	\$1.60					
	4	904006454	ADMINISTRATION	\$1.03					
61533	INFORMATION TECHNOLOGY SERVICE	093016	09/30/2016	\$24,699.30		10/18/2016		R&R-Invoice	ITS BILL CODE# COJCOJCO236037
	4	904006454	ADMINISTRATION	\$.02					SEPTEMBER 2016
	1	407206454	GENERAL GOVERNMENT	\$.08					
	1	404106454	PLANNING & DEVELOPMENT	\$.93					
	1	413006454	PERSONNEL	\$.27					
	1	441706454	FIRE DEPARTMENT	\$.92					
	1	411106454	ADMINISTRATION	\$.11					
	1	401706454	CONSTITUENT SERVICE/INFORMATIO	\$.12					
	1	401706454	CONSTITUENT SERVICE/INFORMATIO	\$26.28					
	1	401926454	GENERAL GOVERNMENT	\$1,340.01					
	1	401976454	GENERAL GOVERNMENT	\$12.22					
	1	401976454	GENERAL GOVERNMENT	\$65.72					
	1	402006454	GENERAL GOVERNMENT	\$54.55					
	1	403106454	PLANNING & DEVELOPMENT	\$.70					
	1	403206454	PLANNING & DEVELOPMENT	\$.39					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
1	403506454	PLANNING & DEVELOPMENT		\$8.44					
1	404106454	PLANNING & DEVELOPMENT		\$13.42					
1	405006454	ADMINISTRATION		\$12.22					
1	406106454	ADMINISTRATION		\$95.76					
1	407006454	GENERAL GOVERNMENT		\$68.60					
1	407206454	GENERAL GOVERNMENT		\$1.17					
1	407906454	GENERAL GOVERNMENT		\$44.34					
1	408106454	HUMAN & CULTURAL SERVICES		\$185.09					
1	409006454	CONSTITUENT SERVICE/INFORMATIO		\$22.20					
1	411106454	ADMINISTRATION		\$22.78					
1	411206454	ADMINISTRATION		\$ .30					
1	411306454	ADMINISTRATION		\$1.03					
1	411406454	ADMINISTRATION		\$153.75					
1	412106454	ADMINISTRATION		\$12.22					
1	413006454	PERSONNEL		\$116.83					
1	414106454	ADMINISTRATION		\$10.58					
1	415106454	ADMINISTRATION		\$90.29					
1	416006454	GENERAL GOVERNMENT		\$165.02					
1	419106454	HUMAN & CULTURAL SERVICES		\$91.94					
1	420106454	PLANNING & DEVELOPMENT		\$33.16					
1	423006454	GENERAL GOVERNMENT		\$199.48					
1	426106454	PLANNING & DEVELOPMENT		\$155.10					
1	426306454	PLANNING & DEVELOPMENT		\$27.06					
1	426506454	PLANNING & DEVELOPMENT		\$8.44					
1	433006454	HUMAN & CULTURAL SERVICES		\$102.12					
1	434206454	HUMAN & CULTURAL SERVICES		\$206.67					
1	436006454	HUMAN & CULTURAL SERVICES		\$40.62					
1	441706454	FIRE DEPARTMENT		\$1,439.10					
1	442206454	PUBLIC SAFETY - POLICE		\$16.89					
1	442206454	PUBLIC SAFETY - POLICE		\$2,076.17					
1	442356454	PUBLIC SAFETY - POLICE		\$1,939.90					
4	904006454	ADMINISTRATION		\$8,760.27					
1	443106454	ADMINISTRATION		\$16.88					
1	444106454	PLANNING & DEVELOPMENT		\$11.25					
1	444206454	PLANNING & DEVELOPMENT		\$20.45					
1	442716454	PUBLIC SAFETY - POLICE		\$3.22					
1	448106454	PUBLIC WORKS		\$159.38					
1	448206454	PUBLIC WORKS		\$289.44					
1	450106454	PUBLIC WORKS		\$40.06					
1	451106454	PUBLIC WORKS		\$73.32					
1	451246454	PUBLIC WORKS		\$55.78					
1	451256454	PUBLIC WORKS		\$36.66					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1	453006454		PUBLIC WORKS		\$242.96			
	9	455106454		PUBLIC WORKS		\$19.48			
	1	456106454		PUBLIC WORKS		\$232.16			
	1	461106454		PUBLIC WORKS		\$.54			
	1	463106454		PUBLIC WORKS		\$100.99			
	1	491006454		HUMAN & CULTURAL SERVICES		\$42.16			
	5	501106454		PARKS & RECREATION		\$42.34			
	5	501256454		PARKS & RECREATION		\$433.97			
	5	501806454		PARKS & RECREATION		\$36.46			
	5	504106454		PARKS & RECREATION		\$134.10			
	5	504306454		PARKS & RECREATION		\$39.41			
	5	504516454		PARKS & RECREATION		\$12.22			
	5	504806454		PARKS & RECREATION		\$36.66			
	9	506106454		PUBLIC WORKS		\$120.34			
	31	520106454		PUBLIC WORKS		\$1,660.13			
	31	520206454		PUBLIC WORKS		\$12.22			
	31	521206454		PUBLIC WORKS		\$1.34			
	31	521306454		PUBLIC WORKS		\$549.90			
	31	521356454		PUBLIC WORKS		\$1,906.53			
	31	521406454		PUBLIC WORKS		\$18.42			
	31	521506454		PUBLIC WORKS		\$12.22			
	31	522106454		PUBLIC WORKS		\$40.36			
	31	522206454		PUBLIC WORKS		\$24.44			
	31	522306454		PUBLIC WORKS		\$32.16			
	31	522356454		PUBLIC WORKS		\$64.32			
	31	522406454		PUBLIC WORKS		\$32.16			
	187	565206454		PLANNING & DEVELOPMENT		\$17.11			
	81	598106454		HUMAN & CULTURAL SERVICES		\$63.85			
	81	598516454		HUMAN & CULTURAL SERVICES		\$232.25			
	81	598566454		HUMAN & CULTURAL SERVICES		\$36.66			
	85	809106454		PLANNING & DEVELOPMENT		\$128.95			
	85	809206454		PLANNING & DEVELOPMENT		\$12.22			
	4	904006454		ADMINISTRATION		\$12.22			
	1	416006454		GENERAL GOVERNMENT		\$6.10			
	1	411406454		ADMINISTRATION		\$.02			
	1	402006454		GENERAL GOVERNMENT		\$.39			
	1	413006454		PERSONNEL		\$.10			
	1	413006454		PERSONNEL		\$1.39			
	1	442206454		PUBLIC SAFETY - POLICE		\$3.69			
	1	442206455		PUBLIC SAFETY - POLICE		\$.51			
	1	426506454		PLANNING & DEVELOPMENT		\$1.72			
	31	520106454		PUBLIC WORKS		\$.12			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	187 565206454	PLANNING & DEVELOPMENT		\$ .50					
	1 442206454	PUBLIC SAFETY - POLICE		\$2.42					
	4 904006454	ADMINISTRATION		\$ .88					
	5 501106455	PARKS & RECREATION		\$ .49					
61533	INFORMATION TECHNOLOGY SERVICE	073116	07/31/2016	\$24,295.44		10/18/2016		R&R-Invoice	BILL CODE# COJCOJCO235352 JULY 2016
	1 407006454	GENERAL GOVERNMENT		\$ .30					
	1 404106454	PLANNING & DEVELOPMENT		\$1.67					
	1 411406454	ADMINISTRATION		\$ .24					
	1 441706454	FIRE DEPARTMENT		\$ .03					
	1 411406454	ADMINISTRATION		\$ .39					
	1 401706454	CONSTITUENT SERVICE/INFORMATIO		\$ .83					
	1 401706454	CONSTITUENT SERVICE/INFORMATIO		\$23.42					
	1 401926454	GENERAL GOVERNMENT		\$1,338.75					
	1 401976454	GENERAL GOVERNMENT		\$11.71					
	1 401976454	GENERAL GOVERNMENT		\$64.66					
	1 402006454	GENERAL GOVERNMENT		\$51.20					
	1 403106454	PLANNING & DEVELOPMENT		\$2.06					
	1 403206454	PLANNING & DEVELOPMENT		\$ .05					
	1 403506454	PLANNING & DEVELOPMENT		\$8.44					
	1 404106454	PLANNING & DEVELOPMENT		\$11.75					
	1 405006454	ADMINISTRATION		\$11.71					
	1 406106454	ADMINISTRATION		\$87.45					
	1 407006454	GENERAL GOVERNMENT		\$64.26					
	1 407206454	GENERAL GOVERNMENT		\$ .67					
	1 407906454	GENERAL GOVERNMENT		\$41.03					
	1 408106454	HUMAN & CULTURAL SERVICES		\$178.46					
	1 409006454	CONSTITUENT SERVICE/INFORMATIO		\$32.69					
	1 411106454	ADMINISTRATION		\$22.16					
	1 411206454	ADMINISTRATION		\$ .48					
	1 411306454	ADMINISTRATION		\$ .39					
	1 411406454	ADMINISTRATION		\$149.96					
	1 412106454	ADMINISTRATION		\$11.71					
	1 413006454	PERSONNEL		\$117.76					
	1 414106454	ADMINISTRATION		\$11.90					
	1 415106454	ADMINISTRATION		\$86.12					
	1 416006454	GENERAL GOVERNMENT		\$159.50					
	1 419106454	HUMAN & CULTURAL SERVICES		\$89.97					
	1 420106454	PLANNING & DEVELOPMENT		\$40.56					
	1 423006454	GENERAL GOVERNMENT		\$196.16					
	1 426106454	PLANNING & DEVELOPMENT		\$148.96					
	1 426306454	PLANNING & DEVELOPMENT		\$29.10					
	1 426506454	PLANNING & DEVELOPMENT		\$8.44					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
1	433006454	HUMAN & CULTURAL SERVICES		\$110.32					
1	434206454	HUMAN & CULTURAL SERVICES		\$200.29					
1	436006454	HUMAN & CULTURAL SERVICES		\$39.92					
1	441706454	FIRE DEPARTMENT		\$1,411.99					
1	442206454	PUBLIC SAFETY - POLICE		\$3.17					
1	442206454	PUBLIC SAFETY - POLICE		\$2,005.66					
1	442356454	PUBLIC SAFETY - POLICE		\$1,675.97					
1	443106454	ADMINISTRATION		\$8,680.50					
1	443106454	ADMINISTRATION		\$16.88					
1	444106454	PLANNING & DEVELOPMENT		\$9.54					
1	444206454	PLANNING & DEVELOPMENT		\$19.62					
1	442716454	PUBLIC SAFETY - POLICE		\$1.92					
1	448106454	PUBLIC WORKS		\$152.72					
1	448206454	PUBLIC WORKS		\$282.87					
1	450106454	PUBLIC WORKS		\$39.68					
1	451106454	PUBLIC WORKS		\$70.26					
1	451246454	PUBLIC WORKS		\$55.27					
1	451256454	PUBLIC WORKS		\$35.13					
1	453006454	PUBLIC WORKS		\$238.85					
9	455106454	PUBLIC WORKS		\$17.96					
1	456106454	PUBLIC WORKS		\$228.00					
1	461106454	PUBLIC WORKS		\$1.56					
1	463106454	PUBLIC WORKS		\$98.04					
1	491006454	HUMAN & CULTURAL SERVICES		\$40.63					
5	501106454	PARKS & RECREATION		\$40.72					
5	501256454	PARKS & RECREATION		\$420.49					
5	501806454	PARKS & RECREATION		\$226.39					
5	504106454	PARKS & RECREATION		\$130.67					
5	504306454	PARKS & RECREATION		\$37.88					
5	504516454	PARKS & RECREATION		\$11.71					
5	504806454	PARKS & RECREATION		\$35.13					
9	506106454	PUBLIC WORKS		\$117.86					
31	520106454	PUBLIC WORKS		\$1,652.28					
31	520206454	PUBLIC WORKS		\$11.71					
31	521206454	PUBLIC WORKS		\$.83					
31	521306454	PUBLIC WORKS		\$547.86					
31	521356454	PUBLIC WORKS		\$1,898.37					
31	521406454	PUBLIC WORKS		\$15.32					
31	521506454	PUBLIC WORKS		\$11.71					
31	522106454	PUBLIC WORKS		\$39.82					
31	522106454	PUBLIC WORKS		\$.02					
31	522206454	PUBLIC WORKS		\$23.42					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31	522306454		PUBLIC WORKS		\$31.43			
	31	522356454		PUBLIC WORKS		\$62.86			
	31	522406454		PUBLIC WORKS		\$31.43			
	187	565206454		PLANNING & DEVELOPMENT		\$18.22			
	81	598106454		HUMAN & CULTURAL SERVICES		\$61.30			
	81	598516454		HUMAN & CULTURAL SERVICES		\$225.98			
	81	598566454		HUMAN & CULTURAL SERVICES		\$35.13			
	85	809106454		PLANNING & DEVELOPMENT		\$125.43			
	85	809206454		PLANNING & DEVELOPMENT		\$11.71			
	4	904006454		ADMINISTRATION		\$11.71			
	1	416006454		GENERAL GOVERNMENT		\$4.78			
	1	411406454		ADMINISTRATION		\$.77			
	1	402006454		GENERAL GOVERNMENT		\$.03			
	1	405006454		ADMINISTRATION		\$3.83			
	1	413006454		PERSONNEL		\$.49			
	1	413006454		PERSONNEL		\$.71			
	1	442206454		PUBLIC SAFETY - POLICE		\$2.30			
	1	442206454		PUBLIC SAFETY - POLICE		\$1.13			
	1	442206454		PUBLIC SAFETY - POLICE		\$.01			
	1	426506454		PLANNING & DEVELOPMENT		\$.59			
	31	520106454		PUBLIC WORKS		\$.14			
	1	442206454		PUBLIC SAFETY - POLICE		\$.71			
	1	443106454		ADMINISTRATION		\$.87			
61158	UTILITY CONSTRUCTORS INC	#04	08/24/2016	\$24,230.31		10/18/2016		Contract-PO	#04
	85	948106B45003016485		PLANNING & DEVELOPMENT		\$24,230.31			DERRICK ST BRIDGE
CI	28	DERRICK STREET BRIDGE REPLACEMENT, 16B4500.301		\$298,000.00					
	001	DERRICK STREET BRIDGE REPLACEMENT		298,000.000	Pt Invoicd	\$298,000.00			
40818	STANTEC CONSULTING SERVICES IN	1106775	10/03/2015	\$22,347.24		10/18/2016		R&R-Invoice	1106775
	148	45190240065016413		PUBLIC WORKS		\$22,347.24			LYNCH ST IMPROVEMENT
5C	77	PROJ #24006 LYNCH ST IMPVMNTS.		\$1,314,851.00					
	001	PROJ #24006 LYNCH ST, IMPVMNT,		496,622.000	Invoiced	\$496,622.00			
	002	AMENDMENT 2		818,229.000	Pt Invoicd	\$818,229.00			
20230	NEEL SCHAFFER INC	103942	09/07/2016	\$21,354.03		10/18/2016		Contract-PO	103942
	173	451356B40022016413		PUBLIC WORKS		\$21,354.03			WCLR
CI	17	WEST COUNTY LINE ROAD (GREENING THE GATEWAYS)		\$1,089,634.14					
	001	WEST COUNTY LINE ROAD (GREENIN		1,089,634.140	Pt Invoicd	\$1,089,634.14			
71918	OVIVO USA LLC	8469380	08/30/2016	\$21,276.00		10/18/2016		Regular-PO	ASSY BASKET DUAL FLOW
	31	521356419		PUBLIC WORKS		\$21,276.00			LIP SEALS NEOP FIELD SERVICE
PI	1038	REPLACEMENT OF (SIX) RAW WATER SCREENS		\$21,276.00					
	001	(QUOTE) ASSEMBLY, BASKET DUAL		6.000	Received	\$11,316.00			
	002	PARTS & FIELD SERVICE #FIELD S		1.000	Received	\$7,650.00			
	003	PART #699890 LIP SEALS, NEOP		2.000	Received	\$2,310.00			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
63332	AMERIMAC CHEMICAL CORP	16-5599	09/29/2016	\$21,175.00		10/18/2016		Regular-PO	DRY POLYMER
	31 521356212	PUBLIC WORKS		\$21,175.00					
	PI 1425 DRY POLYMER FOR THE SLUDGE PLANT			\$21,175.00					
	001	(QUOTE) ZETAG DRY POLYMER		100.000	Received	\$11,000.00			
	002	MAGNAFLOC DRY POLYMER -		100.000	Received	\$10,175.00			
62317	CAMP DRESSER & MCKEE INC.	80554294	09/24/2016	\$20,985.93		10/18/2016		Contract-PO	80554294
	26 522901B05009026413	PUBLIC WORKS		\$20,985.93					SAVANNA ST WWTP STORM CELL
	CE 10 SAVANNA STR WWTP STORM CELL REHABILITATION PROJ. 1B0500902			\$2,064,210.00					
	001	TASK 1 - SAVANNA STR WWTP STOR		315,000.000	Pt Invoicd	\$315,000.00			
	002	TASK ORDER NO. 2		662,000.000	Pt Invoicd	\$662,000.00			
	003	SAVANNA STR WWTP STORM CELL RE		1,087,210.000	Pt Invoicd	\$1,087,210.00			
69009	VECTOR DISEASE CONTROL INC.	P1-A0001522	09/30/2016	\$20,292.85		10/18/2016		R&R-Invoice	P1-A0001522
	1 431006419	PUBLIC WORKS		\$20,292.85					MONTHLY PEST SERVICE
70572	HANCOCK BANK	100416	10/04/2016	\$19,665.00		10/18/2016		R&R-Invoice	G O NOTE 2012 INTEREST PAYMENT
									G O NOTE 2012 INTEREST PAYMENT
71932	SYSTEMS CONSULTANTS ASSOCIATES	104B	09/01/2016	\$19,300.00		10/18/2016		R&R-Invoice	AUGUST 2016 REVIEW OF FINANCIA
	1 411406419	ADMINISTRATION		\$19,300.00					REVIEW AND PREPARATION
									L ORGANIZATION AND BUDGET
64044	QUALITY COMMUNICATIONS INC	QCI6-162	10/07/2016	\$17,735.00		10/18/2016		Regular-PO	COST OF DIRECTIONAL BORING
									COST OF DIRECTIONAL BORING
									(Fs 7 & TOWER
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			
	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			



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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
021		LINE 21- ITEM# 1 - COST OF BUI		1.000	Approved	\$185.00			
022		LINE 22- ITEM# 2 - COST OF AER		200.000	Approved	\$400.00			
023		LINE 23- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
024		LINE 24- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
025		LINE 25- ITEM# 7- COST PER TER		6.000	Approved	\$240.00			
026		LINE 26- ITEM# 1 - COST PER BU		1.000	Approved	\$185.00			
027		LINE 27- ITEM# 2 - COST OF AER		400.000	Approved	\$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			
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			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
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			
102		LINE 102-	ITEM# 3 - COST OF DI	100.000	Approved	\$1,350.00			
103		LINE 103-	ITEM# 5 - COST OF LA	12.000	Approved	\$84.00			
104		LINE 104-	ITEM# 6 - COST PER S	6.000	Approved	\$300.00			

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105		LINE 105- ITEM# 7 - COST PER T		6.000	Approved	\$240.00			
106		LINE 106- ITEM# 1 - COST OF BU		1.000	Approved	\$185.00			
107		LINE 107- ITEM# 2 - COST OF AE		1,800.000	Approved	\$3,600.00			
108		LINE 108- ITEM# 3 - COST OF DI		60.000	Approved	\$810.00			
109		LINE 109- ITEM# 5 - COST OF LA		12.000	Approved	\$84.00			
110		LINE 110- ITEM# 6 - COST PER S		6.000	Approved	\$300.00			
111		LINE 111- ITEM# 7 - COST PER T		6.000	Approved	\$240.00			
112		LINE 112- ITEM# 1 - COST OF BU		1.000	Received	\$185.00			
113		LINE 113- ITEM# 2 - COST OF AE		2,000.000	Received	\$4,000.00			
114		LINE 114- ITEM# 5 - COST OF LA		12.000	Received	\$84.00			
115		LINE 115- ITEM# 6 - COST PER S		6.000	Received	\$300.00			
116		LINE 116- ITEM# 7 - COST PER T		6.000	Received	\$240.00			
117		LINE 117- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
118		LINE 118- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
119		LINE 119- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
120		LINE 120- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
121		LINE 121- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
122		LINE 122- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
123		LINE 123- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
124		LINE 124- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
125		LINE 125- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
126		LINE 126- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
127		LINE 127- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
128		LINE 128- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
129		LINE 129- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
130		LINE 130- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
131		LINE 131- ITEM# 14 - COST OF S		157.000	Pt receivd	\$7,065.00			
132		LINE 132- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
133		LINE 133- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
134		LINE 134- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
135		LINE 135- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
136		LINE 136- ITEM# 14 - COST OF S		157.000	Approved	\$7,065.00			
137		LINE 137- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
71932	SYSTEMS CONSULTANTS ASSOCIATES	104A	09/01/2016	\$17,600.00		10/18/2016		R&R-Invoice	JULY 2016 REVIEW OF FINANCIAL
	1 411406419	ADMINISTRATION		\$17,600.00					AND PREPARATION
									ORGANIZATION AND BUDGET REVIEW
61141	GEO SPECIALTY CHEMICALS INC	646889/647006	09/12/2016	\$17,320.28		10/18/2016		Regular-PO	ALUM SULFATE 646658 646150
	31 521306212	PUBLIC WORKS		\$17,320.28					646344 646343
	PI 1270 ALUM FOR J. H. FEWELL WTP			\$17,320.29					
	001	TB--- LIQUID ALUM - 88544-0503		30,308.310	Received	\$17,320.29			
19588	HATHORN'S PEST CONTROL INC	01-0288158	09/30/2016	\$17,271.43		10/18/2016		R&R-Invoice	01-0288158
	1 431006419	PUBLIC WORKS		\$17,271.43					MONTHLY MOSQUITO SERVICE

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61141	GEO SPECIALTY CHEMICALS INC	647869/647754	09/26/2016	\$17,181.16		10/18/2016		Regular-PO	ALUM SULFATE 647590 647349
	31 521306212	PUBLIC WORKS		\$17,181.16					647166 648089
	PI 1265 ALUM FOR J. H. FEWELL WTP			\$17,181.17					
	001	(TERM BID) LIQUID ALUM		30,064.860	Received	\$17,181.17			
07464	GULF STATES ENG CO INC	88358	09/12/2016	\$17,148.00		10/18/2016		Regular-PO	EIM ELECTRIC ACTUATOR UNIT
	31 521306464	PUBLIC WORKS		\$17,148.00					
	PI 1114 ACTUATORS FOR PRATT VALVES - J. H. FEWELL WTP			\$17,148.00					
	001	QUOTE: EIM-IMERSON SERIES M2CP		4.000	Received	\$17,148.00			
20852	MOTOROLA SOLUTIONS	78346360	07/04/2016	\$16,418.22		10/18/2016		R&R-Invoice	SERVICE AGREEMENT JFD FIRE
	1 441706419	FIRE DEPARTMENT		\$16,418.22					ALARM SYSTEM
09560	JOHNSON CONTROLS INC	00073462668	06/02/2016	\$16,067.50		10/18/2016		R&R-Invoice	00073462668
	1 453006468	PUBLIC WORKS		\$16,067.50					SERVICE AGREEMENT
09560	JOHNSON CONTROLS INC	00073474548	09/02/2016	\$16,067.50		10/18/2016		R&R-Invoice	00073474548
	1 453006468	PUBLIC WORKS		\$16,067.50					SERVICE AGREEMENT
71755	NATIONAL EXPRESS TRANSIT CORP	91271207A	09/12/2016	\$15,148.23		10/18/2016		R&R-Invoice	AUGUST 2016 BILL BACK ITEMS
	187 565106425	PLANNING & DEVELOPMENT		\$12,000.00					
	187 565106215	PLANNING & DEVELOPMENT		\$3,148.23					
61141	GEO SPECIALTY CHEMICALS INC	644537/644821	08/08/2016	\$15,090.96		10/18/2016		Regular-PO	ALUM CHLORAL HYDRATE
	31 521356212	PUBLIC WORKS		\$15,090.96					
	PI 1206 ALUMINUM CHLORAL HYDRATE - 88570-050316			\$15,090.96					
	001	TB--ALUMINUM CHLORAL HYDRATE -		90,800.000	Received	\$15,090.96			
61141	GEO SPECIALTY CHEMICALS INC	647165/646890	09/15/2016	\$15,061.05		10/18/2016		Regular-PO	ALUM CHLORAL HYDRATE
	31 521356212	PUBLIC WORKS		\$15,061.05					
	PI 1316 ALUMINUM CHLORAL HYDRATE - 88570-050316			\$15,061.05					
	001	(TERM BID) ALUMINUM CHLORAL		90,620.000	Received	\$15,061.05			
69650	COLEMAN NICHOLAS	10012016	10/01/2016	\$15,000.00		10/18/2016		R&R-Invoice	OCTOBER 2016 INDIGENT LEGAL
									OCTOBER 2016 INDIGENT LEGAL
									DEFENDANTS
61141	GEO SPECIALTY CHEMICALS INC	647476/647662	09/20/2016	\$14,861.60		10/18/2016		Regular-PO	ALUM CHLORAL HYDRATE
	31 521356212	PUBLIC WORKS		\$14,861.60					
	PI 1376 ALUMINUM CHLORAL HYDRATE - TERM BID - 88570-050316			\$14,861.60					
	001	(TERM BID) ALUMINUM CHLORAL		89,420.000	Received	\$14,861.60			
61141	GEO SPECIALTY CHEMICALS INC	646656/646657	09/07/2016	\$14,745.26		10/18/2016		Regular-PO	ALUM CHLORAL HYDRATE
	31 521356212	PUBLIC WORKS		\$14,745.26					
	PI 1317 ALUMINUM CHLORAL HYDRATE - 88570-050316			\$14,745.27					
	001	(TERM BID) ALUMINUM CHLORAL		88,720.000	Received	\$14,745.27			
20377	ENTERGY	19108414>	10/18/2016	\$13,463.01		10/18/2016	1930061	UTILITY-PAYM	
12616	NATCHEZ ELECTRIC SUPPLY	253611	08/30/2016	\$13,422.25		10/18/2016		Regular-PO	FUSES
	31 521356315	PUBLIC WORKS		\$13,422.25					
	PI 1308 REPLACEMENT FUSES FOR HIGH SERVICE PUMPS			\$13,422.25					
	001	QUOTE---GE FUSE		5.000	Received	\$4,294.45			
	002	GE FUSE		6.000	Received	\$5,153.34			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	003	FERRAZ H3000029CF00		4.000	Received	\$2,271.12			
	004	GE 3R BOLT IN FUSE		3.000	Received	\$1,703.34			
09560	JOHNSON CONTROLS INC	00073458166	05/02/2016	\$13,136.07		10/18/2016		R&R-Invoice	00073458166
	1 453006468	PUBLIC WORKS		\$13,136.07					SERVICE AGREEMENT
63385	BLOUNT RICHARD MD	5003	10/01/2016	\$12,950.00		10/18/2016		R&R-Invoice	OCTOBER 2016 RENTAL SPACE
									OCTOBER 2016 RENTAL SPACE
63385	BLOUNT RICHARD MD	5004	10/07/2016	\$12,950.00		10/18/2016		R&R-Invoice	NOVEMBER 2016 RENTAL SPACE
									NOVEMBER 2016 RENTAL SPACE
71086	CSL SERVICES INC	32	09/30/2016	\$12,882.50		10/18/2016		Contract-PO	32
	32 522903B05009016419	PUBLIC WORKS		\$12,882.50					WEST BANK INTERCEPTOR FLOW MONITORING
	CG 17	WEST BANK INTERCEPTOR FLOW MONITORING, 13B0500		\$599,764.00					
	001	WEST BANK INTERCEPTOR FLOW MON		470,644.000	Pt Invoicd	\$470,644.00			
	002	WEST BANK INTERCEPTOR FLOW MON		129,120.000	Pt Invoicd	\$129,120.00			
20377	ENTERGY	92513530>	10/18/2016	\$11,281.42		10/18/2016	93006054	UTILITY-PAYM	
70802	MS HOUSING PARTNERSHIP	093016F	09/30/2016	\$10,994.08		10/18/2016		R&R-Invoice	ADMIN DRAW REQUEST GATEWAY PROJECT
	120 901226742	PLANNING & DEVELOPMENT		\$10,994.08					
67335	JACKSON REDEVELOPMENT AUTHORI	092916	09/29/2016	\$10,955.00		10/18/2016		R&R-Invoice	LEGAL FEES THRU 08/31/16 FOR STIMLEY BROWN LAW
	1 423006414	GENERAL GOVERNMENT		\$6,422.50					
	1 423506414	GENERAL GOVERNMENT		\$4,532.50					
70802	MS HOUSING PARTNERSHIP	092716	09/27/2016	\$10,953.30		10/18/2016		R&R-Invoice	CONTRACTOR RETAINAGE REQUEST PROJECT
	120 901226742	PLANNING & DEVELOPMENT		\$10,953.30					264 ELLIS AVE-MHP GATEWAY
61158	UTILITY CONSTRUCTORS INC	#03	07/28/2016	\$10,866.11		10/18/2016		Contract-PO	#03
	173 451355B45012016485	PUBLIC WORKS		\$10,866.11					HANGING MOSS ROAD BRIDGE
	CI 23	HANGING MOSS ROAD BRIDGE REPLACEMENT, 15B4501.201		\$339,828.00					
	001	HANGING MOSS ROAD BRIDGE REPLA		339,828.000	Pt Invoicd	\$339,828.00			
20377	ENTERGY	48262943>	10/18/2016	\$10,475.16		10/18/2016	49893753	UTILITY-PAYM	
71320	AFRICAN AMERICAN MAYORS ASSOC	M-2016-15	06/07/2016	\$10,000.00		10/18/2016		R&R-Invoice	MAYOR TONY YARBER MEMBERSHIP
	1 493006443	GENERAL GOVERNMENT		\$10,000.00					
70140	UNIVERSAL SERVICES	17570	09/29/2016	\$9,921.00		10/18/2016		Regular-PO	REMOVE AND DISPOSE OF EXISTING OEM COMPRESSOR PROVIDE & COMPRESSOR PROVIDE & INSTALL 1 INSTALL 1 SHELL TYPE FILTER
	1 453006461	PUBLIC WORKS		\$9,921.00					
	PI 1411	HOOD BUILDING		\$9,921.00					
	001	QUOTE: LABOR TO INSTALL COMPRE		1.000	Received	\$1,480.00			
	002	MATERIAL TO REPLACE COMPRESSOR		1.000	Received	\$8,441.00			
20377	ENTERGY	17980418>	10/18/2016	\$9,783.38		10/18/2016	18027151	UTILITY-PAYM	
70802	MS HOUSING PARTNERSHIP	093016D	09/30/2016	\$9,400.00		10/18/2016		R&R-Invoice	CONTRACTOR RETAINAGE REQUEST
	120 901226742	PLANNING & DEVELOPMENT		\$9,400.00					261 MOSS ST-MHP GATEWAY PROJECT
13260	HD SUPPLY WATERWORKS	G136369	09/21/2016	\$9,342.00		10/18/2016		Regular-PO	SOFT COPPER TUBING

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 1503	Assets		\$9,342.00					
	PI 1405 COPPER			\$9,342.00					
	001 *C06069	QUOTE--TUBING 3/4"COPPER		30.000	Received	\$4,050.00			
	002 *C06070	1" SOFT COPPER WATER TUBING (T		30.000	Received	\$5,292.00			
65810	MS DEPT OF PUBLIC SAFETY	09302016	09/30/2016	\$8,951.94		10/18/2016		R&R-Invoice	COURT ASSESSMENT FOR THE
	1 2379	Liabilities		\$8,951.94					MONTH OF SEPTEMBER 2016
61831	NAPA AUTO PARTS	37092016	09/30/2016	\$8,868.00		10/18/2016		R&R-Invoice	SEPTEMBER OPERATIONAL COST
	9 455106419	PUBLIC WORKS		\$4,434.00					2016
	31 520106419	PUBLIC WORKS		\$4,434.00					
61831	NAPA AUTO PARTS	37082016	09/13/2016	\$8,757.00		10/18/2016		R&R-Invoice	AUGUST 2016 OPERATIONAL COST
	1 451246419	PUBLIC WORKS		\$757.00					MUNICIPAL GARAGE
	1 451256419	PUBLIC WORKS		\$2,000.00					
	1 450206419	PUBLIC WORKS		\$1,000.00					
	1 461106419	PUBLIC WORKS		\$2,000.00					
	1 453006419	PUBLIC WORKS		\$3,000.00					
20377	ENTERGY	19580901>	10/18/2016	\$8,493.36		10/18/2016	19581149	UTILITY-PAYM	
07464	GULF STATES ENG CO INC	73227	09/29/2016	\$8,420.20		10/18/2016		Regular-PO	REPAIR AIR COMPRESSORS AND
	31 521356464	PUBLIC WORKS		\$8,420.20					DRYERS
	PI 1205 MAINT. SERVICE AGREEMENT FOR AIR COMPRESSORS & DRYERS			\$8,420.20					
	001	QUOTE-- (PARTS COST) TO SERVIC		1.000	Received	\$5,090.20			
	002	(LABOR COST) TO SERVICE COMPR		1.000	Received	\$3,330.00			
62936	EDKO, LLC	342108	09/13/2016	\$8,400.00		10/18/2016		Regular-PO	HERICIDES AND EQUIPMENT
	4 904006462	ADMINISTRATION		\$8,400.00					
	PI 1016 2016 VEGETATION MANAGEMENT SERVICES AT RADIO TOWER SITES			\$33,600.00					
	001	THE SCOPE OF THIS CONTARACT SH		1.000	Received	\$8,400.00			
	002	GROWTH SUPPRESSION APPLICATION		1.000	Received	\$8,400.00			
	003	HERBICIDE TOUCH UPS, TRASH REM		1.000	Approved	\$8,400.00			
	004	HERBICIDE TOUCH UP, LEAVE REMO		1.000	Approved	\$8,400.00			
20377	ENTERGY	106773187>	10/18/2016	\$8,027.30		10/18/2016	107755514	UTILITY-PAYM	
67703	AIRGAS SPECIALTY PRODUCTS	131457595	09/26/2016	\$7,715.50		10/18/2016		Regular-PO	AMMONIA COMMERCIAL
	31 521306212	PUBLIC WORKS		\$7,715.50					
	PI 1184 ANHYDROUS AMMONIA - J. H. FEWELL WTP			\$7,715.50					
	001	TERM BID: ANHYDROUS AMMONIA -		28,897.000	Received	\$7,715.50			
66893	MS DEPT OF EMPLOYMENT SECURITY	093016	09/30/2016	\$7,515.79		10/18/2016		R&R-Invoice	MDES REIMBURSMNT BALANCE
	115 913006722	EMPLOYEE BENEFITS		\$7,515.79					DUE FOR QTR ENDING 09/30/16
69303	CAPITAL CITY SECURITY INC	10290	09/01/2016	\$7,514.00		10/18/2016		R&R-Invoice	SECURITY SERVICES IMPOUND LOT
	1 442706420	PUBLIC SAFETY - POLICE		\$7,514.00					
69303	CAPITAL CITY SECURITY INC	11853	09/01/2016	\$7,514.00		10/18/2016		R&R-Invoice	SECURITY SERVICES IMPOUND LOT
	1 442706420	PUBLIC SAFETY - POLICE		\$7,514.00					
30808	MS EMPLOYMENT SECURITY COMM	09302016	09/30/2016	\$7,399.09		10/18/2016		R&R-Invoice	EUTA TAXES FOR QTR ENDING
	115 913006722	EMPLOYEE BENEFITS		\$7,399.09					09/30/16
70984	STANDARD CRANE & HOIST LLC	8-84276	07/31/2016	\$7,298.28		10/18/2016		Regular-PO	BREAKDOWN PARTS AS QUOTE

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	31 521356317	PUBLIC WORKS		\$7,298.28					LABOR TO PICK PARTS AND TRAVEL SHIPPING LIFT LABOR FOR TRIP TO SITE INSTALL RECTIFIER CHAN
PI	1282 REPAIR OF OVERHEAD CRANE OF THE ZEON PLANT TO MAINTAIN MAI			\$7,298.28					
	001	Q--REPLACE THE BRAKE COIL RECT		1.000	Received	\$1,860.00			
	002	SHIPPING		1.000	Received	\$336.99			
	003	LIFT		1.000	Received	\$1,381.29			
	004	LABOR		7.500	Received	\$600.00			
	005	LABOR		16.000	Received	\$1,280.00			
	006	OVERTIME		8.000	Received	\$880.00			
	007	LABOR		12.000	Received	\$960.00			
69728	ROUTEMATCH SOFTWARE INC	23787	10/03/2016	\$7,200.00		10/18/2016		R&R-Invoice	ANNUAL HOSTING FEES YEAR ANNUAL HOSTING FEES YEAR 1-6 USER
69303	CAPITAL CITY SECURITY INC	10610	11/17/2015	\$7,160.40		10/18/2016		R&R-Invoice	SECURITY SERVICES IMPOUND LOY
	1 442706420	PUBLIC SAFETY - POLICE		\$7,160.40					
71890	CANON FINANCIAL SERVICES	16403723/16506654	08/13/2016	\$7,132.75		10/18/2016		R&R-Invoice	COPIER RENTAL
	1 405006514	ADMINISTRATION		\$7,132.75					
69303	CAPITAL CITY SECURITY INC	11923	09/16/2016	\$7,072.00		10/18/2016		R&R-Invoice	SECURITY SERVICES IMPOUND LOT
	1 442706420	PUBLIC SAFETY - POLICE		\$7,072.00					
69303	CAPITAL CITY SECURITY INC	12010	09/30/2016	\$7,072.00		10/18/2016		R&R-Invoice	SECURITY SERVICES
	1 442706420	PUBLIC SAFETY - POLICE		\$7,072.00					
69397	SBB CONSTRUCTION LLC	12644	09/28/2016	\$6,985.41		10/18/2016		Regular-PO	LABOR SAND RUSTED AREAS & WITH 2 COATS OF PAINT BOTH WELDED JOINTS PRIME & PAINT TANKS LADDERS WALKING PLATFOR
	31 521356419	PUBLIC WORKS		\$6,985.41					
PI	1412 REPAINTING OF THE AMMONIA TANK FOR PREVENTIVE MAINTENANCE			\$6,985.41					
	001	Q--LABOR - SAND RUSTED AREAS &		1.000	Received	\$4,789.78			
	002	MATERIALS - SANDING MATERIALS		1.000	Received	\$2,195.63			
69303	CAPITAL CITY SECURITY INC	10486	10/16/2015	\$6,983.60		10/18/2016		R&R-Invoice	SECURITY SERVICES IMPOUND LOT
	1 442706420	PUBLIC SAFETY - POLICE		\$6,983.60					
70802	MS HOUSING PARTNERSHIP	093016B	09/30/2016	\$6,850.00		10/18/2016		R&R-Invoice	CONTRACTOR CHANGE ORDER REQUES PROJECT 264 ELLIS AVE -MHP GATEWAY
	120 901226742	PLANNING & DEVELOPMENT		\$6,850.00					
20377	ENTERGY	19582394>	10/18/2016	\$6,658.71		10/18/2016	19583129	UTILITY-PAYM	
60427	MIPCO IMPRESSION PRODUCTS INC	110680/109117	09/30/2016	\$6,271.21		10/18/2016		R&R-Invoice	COPIER LEASE 109117 109118 109141 110678 110679 110681
	1 419106514	HUMAN & CULTURAL SERVICES		\$3,389.13					
	1 433006514	HUMAN & CULTURAL SERVICES		\$2,330.00					
	1 433006419	HUMAN & CULTURAL SERVICES		\$420.47					
	1 491006514	HUMAN & CULTURAL SERVICES		\$131.61					
20377	ENTERGY	18258350>	10/18/2016	\$6,213.96		10/18/2016	18258616	UTILITY-PAYM	
71687	THE UNVERSITY OF MISSISSIPPI	H30018011301	05/17/2016	\$6,174.39		10/18/2016		R&R-Invoice	WILLIAMS D'VINSKI (16J-55-WC)

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	1 407926481	GENERAL GOVERNMENT		\$6,174.39					001
42613	DICKERSON & BOWEN INC	69901	08/31/2016	\$6,138.16		10/18/2016		R&R-Invoice	ROUTINE MAINTENANCE AND OR UTILITY CUTS
	1 451246320	PUBLIC WORKS		\$4,317.60					
	31 522206320	PUBLIC WORKS		\$1,448.72					
	31 522206320	PUBLIC WORKS		\$371.84					
20377	ENTERGY	19787910>	10/18/2016	\$5,910.10		10/18/2016	19788108	UTILITY-PAYM	
61141	GEO SPECIALTY CHEMICALS INC	647870/648185	09/28/2016	\$5,811.81		10/18/2016		Regular-PO	ALU SULFATE
	31 521306212	PUBLIC WORKS		\$5,811.81					
	PI 1266 LIQUID ALUM FOR J. H.	FEWELL		\$5,814.71					
	001	(TERM BID) LIQUID ALUM		10,175.000	Received	\$5,814.71			
71932	SYSTEMS CONSULTANTS ASSOCIATES	104C	09/01/2016	\$5,700.00		10/18/2016		R&R-Invoice	SEPTEMBER 2016 REVIEW OF FINA-REVIEW AND PREPARATION
	1 411406419	ADMINISTRATION		\$5,700.00					NCIAL ORGANIZATION AND BUDGET
72006	SMITH ELTON	2015-1088	10/03/2016	\$5,683.91		10/18/2016		R&R-Invoice	DEMOS 505 HILLSDALE DRIVE DEMOS 505 HILLSDALE DRIVE NOT CDBG
42613	DICKERSON & BOWEN INC	69952	09/13/2016	\$5,663.84		10/18/2016		R&R-Invoice	ROUTINE MAINTENANCE AND OR UTILITY CUTS
	1 451246320	PUBLIC WORKS		\$3,432.80					
	31 521406320	PUBLIC WORKS		\$1,830.08					
	31 522206320	PUBLIC WORKS		\$400.96					
70802	MS HOUSING PARTNERSHIP	093016C	09/30/2016	\$5,610.00		10/18/2016		R&R-Invoice	CONTRACTOR CHANGE ORDER REQUES
	120 901226742	PLANNING & DEVELOPMENT		\$5,610.00					261 MOSS ST-MHP GATEWAY PROJEC
71234	MAC & ASSOCIATES LLC	91516	09/19/2016	\$5,400.00		10/18/2016		R&R-Invoice	METRO PARKWAY AGREEMENT
	5 504106419	PARKS & RECREATION		\$5,400.00					LAWN CARE
20225	ATMOS ENERGY	1284086447	10/18/2016	\$5,066.79		10/18/2016	3012724356	UTILITY-PAYM	
	1 419106453	HUMAN & CULTURAL SERVICES		\$5,066.79					
	0+3012840864	1 419106453				09/30/2016	0.1	\$5,066.79	GAS

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 \*\*\* Payments Over \$5,000 Total \*\*\* \$7,053,311.48



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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66750	TRU-AMP CORPORATION	I22616	09/07/2016	\$5,000.00		10/18/2016		Regular-PO	LABOR COST TO PROVIDE 2WORKERS
	31 521306315	PUBLIC WORKS		\$5,000.00					DAYS TO SERVICE THE HIGH
									ON SITE FOR AN ESTIMATE OF 2
									SERVICE #1 MEDIUM VOLTAGE BREA
PI	1175 PREVENTATIVE MAINT. HS #1 MED. VOLTAGE BREAKERS JH FEWELL			\$5,000.00					
	001	Q---LABOR COST TO PROVIDE TWO		1.000	Received	\$4,000.00			
	002	ESTIMATED PARTS COST TO SERVIC		1.000	Received	\$1,000.00			
71973	RECON ROBOTICS INC	73985	08/31/2016	\$4,995.00		10/18/2016		Regular-PO	RECON SCOUT THROWBOT LE KIT-
	2 907006855	PUBLIC SAFETY - POLICE		\$4,995.00					CHANNEL C WITH OCU II
PI	1354 RECON SCOUT THROWBOT			\$4,995.00					
	001	(QUOTE) RECON SCOUT THROWB		1.000	Received	\$4,995.00			
20377	ENTERGY	16453540>	10/18/2016	\$4,964.98		10/18/2016	16488769	UTILITY-PAYM	
71899	ROMAN INGRAM INC	09152016	09/15/2016	\$4,878.70		10/18/2016		Limited-PO	HAD 20'-25' LN FT CORNICE MADE
	223 453105B70024016485	PUBLIC WORKS		\$4,878.70					JOINTS WITH GAUGING PLASTER &
									INSTALLED CORNICE POINTED
									FILLED WITH SCREW HOLES LABOR
LI	1980 MYNELLE GARDENS-WESTBROOK HOUSE			\$4,878.70					
	001	MATERIAL (CORNICE, PAINT, SHIP		1.000	Invoiced	\$3,415.09			
	002	LABOR (CORNICE, PAINT, SHIPPI		1.000	Invoiced	\$1,463.61			
20377	ENTERGY	16151102>	10/18/2016	\$4,834.16		10/18/2016	16151110	UTILITY-PAYM	
20377	ENTERGY	15433980>	10/18/2016	\$4,759.73		10/18/2016	1548656	UTILITY-PAYM	
69559	BRENNTAG MIDSOUTH	BMS478637	09/28/2016	\$4,750.00		10/18/2016		Regular-PO	SODIUM FLUORIDE COARSE
	31 521306212	PUBLIC WORKS		\$4,750.00					
PI	1426 SODIUM FLUORIDE - J. H. FEWELL WTP			\$4,750.00					
	001	(QUOTE) SODIUM FLUORIDE COAR		5,000.000	Received	\$4,750.00			
59923	PETTY CASH NARCOTICS	090916	09/09/2016	\$4,540.00		10/18/2016		R&R-Invoice	REIMBURSE PETTY CASH FOR
	1 442316228	PUBLIC SAFETY - POLICE		\$4,540.00					INFORMANT FEE & BUY MONEY
70809	R & M PAINT DESIGNS	01387	09/30/2016	\$4,514.00		10/18/2016		Regular-PO	PARTS LABOR REPLACE R FENDER
	31 521356316	PUBLIC WORKS		\$4,514.00					BUMPER BAR UPPER BUMPER LOWER
									PANEL R HEAD LAMP ASSY FRONT
									BUMPER RADIATOR SUPPORT WINDSH
PI	1387 REPAIR OF PT-625 2007 FORD F-150 WHITE OPERATIONS VEHICLE			\$4,514.00					
	001	Q--PARTS - TO REPAIR PT-625 20		1.000	Received	\$2,275.00			
	002	LABOR - TO REPAIR PT-625 2007		1.000	Received	\$1,185.00			
	003	REFINISH - TO REPAIR PT-625 20		1.000	Received	\$1,054.00			
61991	SANSOM EQUIPMENT CO., INC.	46083	04/22/2016	\$4,356.96		10/18/2016		Limited-PO	A/C REPAIR AND CHECK ENGINE
	1 451256316	PUBLIC WORKS		\$4,356.96					LIGHT
LI	1902 REPAIR OF TK 719			\$4,356.96					
	001	REPAIR OF TK 719 INVOICE NO 4		1.000	Received	\$4,356.96			
71409	AQUALAW PLC	9226	09/14/2016	\$4,313.82		10/18/2016		R&R-Invoice	9226
	31 520106419	PUBLIC WORKS		\$4,313.82					WRUA PERMIT LITIGATION
06175	FALCO LIME INC	209666	08/29/2016	\$4,283.45		10/18/2016		Regular-PO	HYDRATED LIME

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	31 521356212	PUBLIC WORKS		\$4,283.45					
	PI 1347 HYDRATED LIME - TERM BID - 88597-050316			\$4,283.45					
	001	(TERM BID ) HYDRATED LIME		24.670	Received	\$4,283.45			
32063	MS DEVELOPMENT AUTHORITY	100116	10/01/2016	\$4,276.17		10/18/2016		R&R-Invoice	RE GMS LOAN FOR FIRE STATION RE GMS LOAN FOR FIRE STATION 28 THROUGH MDA OCTOBER 2016
06175	FALCO LIME INC	210512	09/20/2016	\$4,250.46		10/18/2016		Regular-PO	HYDRATED LIME
	31 521356212	PUBLIC WORKS		\$4,250.46					
	PI 1382 HYDRATED LIME - TERM BID - 88597-050316			\$4,250.46					
	001	(TERM BID) HYDRATED LIME		24.480	Received	\$4,250.46			
06175	FALCO LIME INC	210087	09/08/2016	\$4,203.58		10/18/2016		Regular-PO	HYDRATE LIME
	31 521306212	PUBLIC WORKS		\$4,203.58					
	PI 1343 HYDRATED LIME FOR J. H. FEWELL WTP			\$4,203.58					
	001	TERM BID: HYDRATED LIME - 8859		24.210	Received	\$4,203.58			
06175	FALCO LIME INC	209551	08/25/2016	\$4,177.54		10/18/2016		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,177.54					
	PI 1337 HYDRATED LIME - J. H. FEWELL WTP			\$4,177.54					
	001	TERM BID: HYDRATED LIME - 8859		24.060	Received	\$4,177.54			
71134	LECORP INC	30745	09/30/2016	\$4,167.00		10/18/2016		Regular-PO	LOAD CELLS
	31 521356464	PUBLIC WORKS		\$4,167.00					
	PI 1312 LOAD CELLS FOR THE KLM04 #1 TANK FOR MANGANESE			\$4,167.00					
	001	QUOTE: LOWER CAPACITY LOAD CEL		3.000	Received	\$4,092.00			
	002	FREIGHT CHARGES		1.000	Received	\$75.00			
06175	FALCO LIME INC	210601	09/22/2016	\$4,158.44		10/18/2016		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,158.44					
	PI 1409 HYDRATED LIME FOR J. H. FEWELL WTP			\$4,158.44					
	001	(TERM BID) HYDRATED LIME		23.950	Received	\$4,158.44			
06175	FALCO LIME INC	210873	09/29/2016	\$4,156.70		10/18/2016		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,156.70					
	PI 1427 HYDRATED LIME - J. H. FEWELL WTP			\$4,156.70					
	001	(TERM BID) HYDRATED LIME -		23.940	Received	\$4,156.70			
06175	FALCO LIME INC	210347	09/15/2016	\$4,134.13		10/18/2016		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,134.13					
	PI 1340 HYDRATED LIME - J. H. FEWELL WTP			\$4,134.13					
	001	TERM BID: HYDRATED LIME - 8859		23.810	Received	\$4,134.13			
71627	THE TROPHY SHOPPE LLC	35622	06/22/2016	\$4,099.50		10/18/2016		Regular-PO	3 POST 2 TIER W/12"X12 COL W TIER W/10"X10" 3 POST 2 TIER W LARGE CUP & FIGURE 3 POST 2 12"X10" 3 POST W/12" 6" 3 HOLE
	5 501266221	PARKS & RECREATION		\$4,099.50					
	PI 1215 Trophies (Adult Sports) - Included In Registration Fee			\$4,099.50					
	001	Q--3 Post, 2 Tier w/12" x12" C		4.000	Received	\$228.00			
	002	3 Post, 2 Tier w/10" x 10" Sam		4.000	Received	\$212.00			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/18/2016  
 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	3 Post, 2 Tier w/12" x 10" Sam		4.000	Received	\$216.00			
	004	3 Post w/12" w/Same		4.000	Received	\$176.00			
	005	6 1/2 Cup, Wood Base, w/Resin		4.000	Received	\$216.00			
	006	9 1/2 Resin Sculpture w/Female		30.000	Received	\$390.00			
	007	9 1/2 Resin Sculpture w/Basket		24.000	Received	\$312.00			
	008	3 Post w/12" Col. w/Cup & Figu		1.000	Received	\$36.25			
	009	2 Post w/10" Same		1.000	Received	\$34.25			
	010	6" 3 Hole, w/8" Same		1.000	Received	\$13.00			
	011	6", 3 Hole w/6" Same		1.000	Received	\$12.00			
	012	Division Champ - 3 Post, 2 Tie		7.000	Received	\$399.00			
	013	Division Runner - 3 Post, 2 Ti		7.000	Received	\$371.00			
	014	Tournament Runner-Up - 3 Post,		7.000	Received	\$378.00			
	015	Tournament Champions - 6 1/2 W		7.000	Received	\$378.00			
	016	MVP - 3 Post w/12" w/Same		7.000	Received	\$308.00			
	017	Basketball Spinner Medals		84.000	Received	\$420.00			
66871	COBURNS SUPPLY	629283856	08/31/2016	\$4,090.00		10/18/2016		Regular-PO	METER COUPLINGS
	31 1503	Assets		\$4,090.00					
	PI 1359 BRASS			\$4,090.00					
	001 *C06003	QUOTE--METER CONN 1/4 BEND,5/8		200.000	Received	\$2,524.00			
	002 *C06798	1" COMP TAIL PIECE {1" MIP X 1		100.000	Received	\$1,566.00			
62441	GENFARE	M1002508A	08/02/2016	\$4,025.00		10/18/2016		Regular-PO	10 MIL THERMAL PLASTIC
	187 565306884	PLANNING & DEVELOPMENT		\$4,025.00					
	PI 403 AUTOMATED FARE COLLECTION SYSTEM-JATRA			\$594,085.00					
	001	ELECTRONIC VALIDATING FAREBOX		25.000	Received	\$282,000.00			
	002	ELECTRONIC VALIDATING FAREBOX		15.000	Received	\$169,200.00			
	003	ELECTRONIC VALIDATING FAREBOX		40.000	Pt receivd	\$17,000.00			
	004	REVENUE COLLECTION SYSTEM (STA		1.000	Received	\$39,365.00			
	005	AUDIT UNIT		1.000	Received	\$11,100.00			
	006	SINGLE GARAGE, SINGLE LANE DAT		1.000	Received	\$46,600.00			
	007	PORTABLE ELECTRONIC KEY		1.000	Received	\$820.00			
	008	10 MIL THERMAL PAPER, GENERIC.		21.000	Received	\$10,500.00			
	009	10 MIL THERMAL PLASTIC, CUSTOM		22.000	Pt receivd	\$7,700.00			
	010	MAINTENANCE & DATA SYSTEM TRAI		1.000	Received	\$9,800.00			
61991	SANSOM EQUIPMENT CO., INC.	46081	09/18/2016	\$3,994.20		10/18/2016		R&R-Invoice	AY-RAD / OIL COOLER
	1 451256316	PUBLIC WORKS		\$3,994.20					
61991	SANSOM EQUIPMENT CO., INC.	46082	09/18/2016	\$3,994.20		10/18/2016		R&R-Invoice	HYDRAULIC FILTER KIT
	1 451256316	PUBLIC WORKS		\$3,994.20					
70326	RETRO METRO LLC	100716	10/07/2016	\$3,950.00		10/18/2016		R&R-Invoice	NOVEMBER 2016 RENTAL SPACE NOVEMBER 2016 RENTAL SPACE PAYMENT METROCENTER MALL
62931	JOHN H CARTER CO INC	S01001150	08/08/2016	\$3,944.68		10/18/2016		Regular-PO	30 GALLON CYLINDRICAL CONE BOTTOM TANK WITH SUPPORT
	31 521356240	PUBLIC WORKS		\$3,944.68					

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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
	PI 1173	LABORATORY SUPPLIES		\$3,944.68					
	001	30 GALLON CYLINDRICAL CONE BOT		6.000	Received	\$2,712.54			
	002	1/20TH HP MIXER 36 BRACKET MOU		2.000	Received	\$1,050.40			
	003	SHIPPING		1.000	Received	\$181.74			
70802	MS HOUSING PARTNERSHIP	093016E	09/30/2016	\$3,886.18		10/18/2016		R&R-Invoice	ADMIN DRAW REQUEST DPA
	120 901236742	PLANNING & DEVELOPMENT		\$3,886.18					
71128	COKE BORING INC	81616	08/16/2016	\$3,854.60		10/18/2016		Limited-PO	REPLACED CYLINDER, BLADE AND L-FRAME 714161 71416
	31 521406316	PUBLIC WORKS		\$716.91					
	9 506106316	PUBLIC WORKS		\$800.00					
	31 521406316	PUBLIC WORKS		\$2,337.69					
	LI 1485	T 208, TC 58, TC 57 REPAIRS		\$3,854.60					
	001	T 208 REPLACED 2 STEEL HYD LIN		1.000	Received	\$716.91			
	002	TC 58 REMOVE 7 TEETH AND WELED		1.000	Received	\$800.00			
	003	TC 57 REMOVED BLADE AND C FRAM		1.000	Received	\$2,337.69			
09200	JACKSON PAPER CO	700928	09/22/2016	\$3,756.00		10/18/2016		Regular-PO	TRASH CAN LINERS & WIPING RAGS 702818
	1 1502	Assets		\$3,756.00					
	PI 1356	RAGS & LINERS		\$3,756.00					
	001 *C04202	WIPING RAGS, ALL PURPOSE, (MOR		75.000	Received	\$1,266.00			
	002 *C01355	TRASH CAN LINERS, (55 GALLON)		100.000	Received	\$2,490.00			
19539	MCINTIRE MANAGEMENT GROUP INC	9135/9516	07/05/2016	\$3,733.00		10/18/2016		Regular-PO	W&T MANIFOLD TANK AND VALVES
	31 521306464	PUBLIC WORKS		\$3,733.00					
	PI 1118	MAINT. SUPPLIES FOR WELL SYSTEMS - J. H. FEWELL WTP		\$3,733.00					
	001	QUOTE: U28110 W & T VALVE YOKE		2.000	Received	\$1,480.00			
	002	U28834 MANIFOLD, 5 TANK, W3T11		1.000	Received	\$1,853.00			
	003	FLEX-100-004 ENCHLOR FLEX CONN		5.000	Received	\$400.00			
20377	ENTERGY	19582154>	10/18/2016	\$3,595.07		10/18/2016	19582394	UTILITY-PAYM	
71128	COKE BORING INC	52416	05/24/2016	\$3,536.97		10/18/2016		Limited-PO	REPAIR CYLINDER & HOSE 727151 816162
	31 521406316	PUBLIC WORKS		\$2,936.97					
	31 522206316	PUBLIC WORKS		\$200.00					
	31 521406316	PUBLIC WORKS		\$400.00					
	LI 16	REPAIR OF TC 66, TK 600, T 198		\$3,536.97					
	001	TC 66 REMOVED STICK CYLINDER,		1.000	Received	\$2,936.97			
	002	TK 600 WELDED 1 BRAKET ON TRUC		1.000	Received	\$200.00			
	003	T 198 REMOVE EXTENDER STICK, R		1.000	Received	\$400.00			
20225	ATMOS ENERGY	1284069547	10/18/2016	\$3,523.53		10/18/2016	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$3,523.53					
	0+3012840695	1 442206453 PUBLIC SAFETY - POLICE				09/30/2016	0.1	\$3,523.53	GAS
06440	FISHER SCIENTIFIC CO	2978126	08/09/2016	\$3,511.20		10/18/2016		Regular-PO	VERSA STAR PHISECONDO RDO KIT
	31 521356212	PUBLIC WORKS		\$3,511.20					
	PI 1296	CORRISON CONTROL SAMPLE ANALYSIS KIT		\$3,511.20					
	001	QUOTE: VERSA STAR PHISECONDOO		1.000	Received	\$3,508.25			
	002	FUEL SURCHARGE		1.000	Received	\$2.95			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/18/2016  
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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
09560	JOHNSON CONTROLS INC	140379481879	09/19/2016	\$3,479.00		10/18/2016		Limited-PO	REPAIR CHILLER
	1 453006461	PUBLIC WORKS		\$1,188.00					
	5 501406419	PARKS & RECREATION		\$2,291.00					
LI	2725 KURTS GYM			\$3,479.00					
	001	LABOR TO REPAIR CHILLER		1.000	Invoiced	\$1,188.00			
	002	MATERIAL TO REPAIR CHILLER , P		1.000	Invoiced	\$2,291.00			
20377	ENTERGY	15613169>	10/18/2016	\$3,442.32		10/18/2016	15613425	UTILITY-PAYM	
16843	THOMPSON PUMP & EQUIP CO INC	SRV-1008875	04/22/2016	\$3,439.37		10/18/2016		Limited-PO	SHOP REPAIR
	31 522206316	PUBLIC WORKS		\$3,439.37					
LI	1627 P 189 repair of Pump per quote			\$3,439.37					
	001	P 189 repair of pump per quote		1.000	Received	\$3,439.37			
20377	ENTERGY	15045388>	10/18/2016	\$3,434.92		10/18/2016	15094782	UTILITY-PAYM	
63143	AMERIMAIL DIGITAL DIRECT LLC	301643	09/16/2016	\$3,423.41		10/18/2016		Regular-PO	FOLDING-2 FOLDS SETUP
	31 521356421	PUBLIC WORKS		\$3,423.41					INKJET ADDRESS & POSTAL SETUP
PI	1396 LEAD IN DRINKING WATER PUBLIC EDUCATION MAIL-OUTS BY MSDH			\$3,423.41					
	001	WALK SEQUENCE SORT (OUTSOURCED		1.000	Received	\$450.00			
	002	DATE SET-UP (55,557 SURFACE WA		1.000	Received	\$50.00			
	003	FOLDING 2 FOLDS (INCLUDES SETU		1.000	Received	\$1,419.48			
	004	INKJET ADDRESS & INKJET POSTAL		1.000	Received	\$1,413.93			
	005	PREPARATION OF USPS POSTAL STA		1.000	Received	\$15.00			
	006	TRAY & DELIVERY TO POST OFFICE		1.000	Received	\$75.00			
06440	FISHER SCIENTIFIC CO	4381615	08/24/2016	\$3,422.01		10/18/2016		Regular-PO	SULFURIC ACID SOL & AMMONIUM
	31 521356212	PUBLIC WORKS		\$3,422.01					CHLORIDE USP 500G
PI	1341 LABORATORY SUPPLIES			\$3,422.01					
	001	SUFURIC ACID SOLUTION CERTIFIE		1.000	Received	\$261.62			
	002	EDTA TIRANT 0.01 MOLAR #NC 943		4.000	Received	\$72.92			
	003	BUFFER CLRD YEL PH 7.00 4L #SB		1.000	Received	\$219.06			
	004	BUFFER COLRD RED PH 4.00 4L #S		1.000	Received	\$223.69			
	005	BTL HDPE WM 1L CERT 12CS # 05		4.000	Received	\$165.76			
	006	FB NITRILE GLV PF LF M 100/PK		1.000	Received	\$154.37			
	007	FB NITRILE GLV PF LF XL 100PK		2.000	Received	\$30.86			
	008	CALMAGITE IND 0.1% AQ 500 ML #		10.000	Received	\$307.60			
	009	BUFFER COLRD BLUE PH 10 4L #SB		1.000	Received	\$231.39			
	010	SUCROSE CRYSTAL CERT ASC 500G		3.000	Received	\$672.39			
	011	SOD ETLEDIMINTETAC CR ACS 500G		3.000	Received	\$459.39			
	012	MAGNESIUM SULFATE ACS 500G #M6		3.000	Received	\$286.50			
	013	AMMONIUM CHLORIDE USP 500G #A6		1.000	Received	\$333.51			
	014	FUEL SURCHARGE		1.000	Received	\$2.95			
20377	ENTERGY	15690217>	10/18/2016	\$3,422.26		10/18/2016	157431	UTILITY-PAYM	
32031	RICOH USA INC	97549712/97549713	09/20/2016	\$3,384.00		10/18/2016		R&R-Invoice	COPIER RENTAL
	1 405006514	ADMINISTRATION		\$3,384.00					
04520	CONVENTION DISPLAY SERVICE INC	160909005	09/30/2016	\$3,360.00		10/18/2016		R&R-Invoice	BOOTHES W/DRAPES-FOR CAREER

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 426106419	PLANNING & DEVELOPMENT		\$3,360.00					FAIR HELD ON SEPTEMBER 28 2016
68285	GE WATER & PROCESS TECH.CANADA	98346712	07/27/2016	\$3,345.91		10/18/2016		Regular-PO	VALVE-CHK WAFER SERIES
	31 521356464	PUBLIC WORKS		\$3,345.91					
	PI 429	CHECK VALVE FOR PERMEATE PUMP @ THE ZEON PLANT		\$3,345.91					
	001	(QUOTE) VALVE CHK DI 1600 WAFE		1.000	Received	\$3,162.09			
	002	FREIGHT CHARGE		1.000	Received	\$183.82			
18124	WATER SEWER BUSINESS ADMIN	28324046	10/18/2016	\$3,337.69		10/18/2016	295250	UTILITY-PAYM	721018
	5 501806452	PARKS & RECREATION		\$3,337.69					
	0+283240	5 501806452	PARKS & RECREATION			09/30/2016	0.1	\$3,337.69	WATER/SEWER - UTILITY SERVICES
39138	MID SOUTH TIRE & TRUCK SERVICE	DM-10038	08/25/2016	\$3,334.95		10/18/2016		Limited-PO	SERVICE CALLS TIRE REPAIRS
	9 506106316	PUBLIC WORKS		\$715.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$100.00					
	1 451256316	PUBLIC WORKS		\$90.00					
	31 521406316	PUBLIC WORKS		\$270.00					
	9 455106316	PUBLIC WORKS		\$220.00					
	31 522206316	PUBLIC WORKS		\$135.00					
	31 522206316	PUBLIC WORKS		\$135.00					
	9 455106316	PUBLIC WORKS		\$45.00					
	1 448206316	PUBLIC WORKS		\$135.00					
	5 504106316	PARKS & RECREATION		\$135.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$90.00					
	31 521406316	PUBLIC WORKS		\$90.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$73.00					
	31 522206316	PUBLIC WORKS		\$405.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$100.00					
	9 506106316	PUBLIC WORKS		\$130.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$100.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$90.00					
	1 451256316	PUBLIC WORKS		\$90.00					
	31 521406316	PUBLIC WORKS		\$141.95					
	31 521406316	PUBLIC WORKS		\$45.00					
LI	2687	VARIOUS TIRE REPAIR		\$3,334.95					
	001	INVOICE DM 10038 TK 778 TIRE		1.000	Received	\$135.00			
	002	INVOICE DM 10042 TK 779 TIRE		1.000	Received	\$200.00			
	003	INVOICE DM 10174 PC 1574 TI		1.000	Received	\$100.00			
	004	INVOICE NO MM-1440 TK 627 T		1.000	Received	\$90.00			
	005	INVOICE NO MM 1439 TR 301 TI		1.000	Received	\$135.00			
	006	INVOICE NO# DM 10044 TK 779		1.000	Received	\$245.00			
	007	INVOICE NO# DM 10045 TK 787		1.000	Received	\$110.00			
	008	INVOICE DG 10680 TK 787 TI		1.000	Received	\$110.00			
	009	INVOICE NO# AM 2007 TK 742		1.000	Received	\$135.00			
	010	INVOICE NO AM 2008 TK 740		1.000	Received	\$135.00			

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	011	INVOICE NO AM 2009 TK 778		1.000	Received	\$135.00			
	012	INVOICE NO# AM 2010 T 232 T		1.000	Received	\$45.00			
	013	INVOICE NO AM 2011 TK 751 TI		1.000	Received	\$135.00			
	014	INVOICE NO AM 2012 TR 218 T		1.000	Received	\$135.00			
	015	INVOICE NO S 23569 TK 731 T		1.000	Received	\$90.00			
	016	INVOICE NO AM 2014 TK 784		1.000	Received	\$90.00			
	017	INVOICE NO DG 10689 PC 1504		1.000	Received	\$73.00			
	018	INVOICE NO AM 2017 TR 301		1.000	Received	\$135.00			
	019	INVOICE NO AM 2022 TK 774 TI		1.000	Received	\$405.00			
	020	INVOICE NO S 23606 PC 1564		1.000	Received	\$100.00			
	021	INVOICE NO AM 2032 TK 728		1.000	Received	\$130.00			
	022	INVOICE NO S 23666 PC 1414		1.000	Received	\$100.00			
	023	INVOICE NO S 23647 PC 1544		1.000	Received	\$90.00			
	024	INVOICE NO# AM 2033 TK 450		1.000	Received	\$90.00			
	025	INVOICE NO AM 2035 TK 602		1.000	Received	\$141.95			
	026	INVOICE NO AM 2036 T 233 T		1.000	Received	\$45.00			
71958	FUSE.CLOUD	20161350	09/01/2016	\$3,287.10		10/18/2016		R&R-Invoice	BASIC PHONE SERVICE JATRAN
	187 565206454	PLANNING & DEVELOPMENT		\$3,287.10					
71958	FUSE.CLOUD	20162975	10/01/2016	\$3,287.10		10/18/2016		R&R-Invoice	BASIC PHONE SERVICES JATRAN BASIC PHONE SERVICES JATRAN
20377	ENTERGY	122087265>	10/18/2016	\$3,215.61		10/18/2016	1220886	UTILITY-PAYM	
20377	ENTERGY	18258046>	10/18/2016	\$3,191.20		10/18/2016	18258350	UTILITY-PAYM	
69303	CAPITAL CITY SECURITY INC	11926-11928	09/23/2016	\$3,160.35		10/18/2016		R&R-Invoice	SECURITY SERVICES EARLY CHILDHOOD CENTERS
	81 598106420	HUMAN & CULTURAL SERVICES		\$3,160.35					
47046	HAYLES TOWING & RECOVERY SERVI	198748/198803	08/10/2016	\$3,060.00		10/18/2016		R&R-Invoice	WRECKER SERVICES 198125 198250 198407
	1 442206465	PUBLIC SAFETY - POLICE		\$85.00					
	1 453006465	PUBLIC WORKS		\$45.00					
	31 522206465	PUBLIC WORKS		\$1,495.00					
	31 521406465	PUBLIC WORKS		\$225.00					
	9 506106465	PUBLIC WORKS		\$65.00					
	1 448206465	PUBLIC WORKS		\$225.00					
	1 442406465	PUBLIC SAFETY - POLICE		\$270.00					
	1 451256465	PUBLIC WORKS		\$650.00					
69303	CAPITAL CITY SECURITY INC	11752	08/17/2016	\$3,038.77		10/18/2016		R&R-Invoice	SECURITY SERVICES
	1 415106420	ADMINISTRATION		\$3,038.77					
07260	GRAYBAR ELECTRIC CO INC	987047718/987170129	08/31/2016	\$3,017.70		10/18/2016		Regular-PO	TWH LED LITHONIA LIGHTING LED WALL PACK/GLASS LENS
	31 521356315	PUBLIC WORKS		\$3,017.70					
	PI 1380	LIGHTING FOR ALL PLANT GROUNDS FOR SAFETY AT NIGHT		\$3,017.70					
	001	Q--LITHONIA LTG TWH LED 10C 50		10.000	Received	\$3,017.70			
69303	CAPITAL CITY SECURITY INC	11997	10/01/2016	\$3,011.13		10/18/2016		R&R-Invoice	SECURITY SERVICES SECURITY SERVICES
41136	HARCROS CHEMICAL INC.	770100614	09/02/2016	\$2,982.00		10/18/2016		Regular-PO	CHLORINE

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	31 521306212	PUBLIC WORKS		\$2,982.00					
	PI 1267 CHLORINE FOR J. H. FEWELL WTP			\$2,982.00					
	001	(TERM BID) - LIQUID CHLORINE		14,000.00	Received	\$2,982.00			
69303	CAPITAL CITY SECURITY INC	11910	09/16/2016	\$2,961.40		10/18/2016		R&R-Invoice	SECURITY SERVICES
	1 415106420	ADMINISTRATION		\$2,961.40					
20377	ENTERGY	16664302>	10/18/2016	\$2,934.70		10/18/2016	16664500	UTILITY-PAYM	
20377	ENTERGY	19585900>	10/18/2016	\$2,888.13		10/18/2016	1969709	UTILITY-PAYM	
12221	MUNICIPAL CODE CORP	274604	08/25/2016	\$2,813.20		10/18/2016		R&R-Invoice	SUPPLEMENT PAGES
	1 402006419	GENERAL GOVERNMENT		\$2,813.20					
20445	AT & T	M312347SEPT2016	09/23/2016	\$2,800.00		10/18/2016		R&R-Invoice	INTEROFFICE CHANNEL MILEAGE
	1 442206454	PUBLIC SAFETY - POLICE		\$2,800.00					08/23/16-09/22/16
14420	REVELL HARDWARE COMPANY INC	116695/6	09/23/2016	\$2,787.40		10/18/2016		Regular-PO	(2)WATER COOLER FIRST AID
	1 1502	Assets		\$2,787.40					KITS SAFETY VESTS
	PI 1358 SAFETY STATE CONTRACT # 8200020167			\$2,787.40					
	001 *C02159	QUOTE--WATER COOLERS, 2 GALLON		20.000	Received	\$281.60			
	002 *C02161	WATER COOLERS, 10 GALLON, W/SP		10.000	Received	\$555.40			
	003 *C04716	FIRST AID KITS,		20.000	Received	\$1,090.40			
	004 *C04859	SAFETY VEST LIME/YELLOW,REFLEC		100.000	Received	\$860.00			
72021	AFFORDABLE MOWERS LLC	101116	10/11/2016	\$2,785.00		10/18/2016		R&R-Invoice	PAYMENT TO MOVING CO FOR PAYMENT TO MOVING CO FOR RELOCATION AGREEMENT HOMEOWNERS 113 CALHOUN ST
69303	CAPITAL CITY SECURITY INC	12009	10/01/2016	\$2,757.06		10/18/2016		R&R-Invoice	SECURITY SERVICES SECURITY SERVICES
71234	MAC & ASSOCIATES LLC	81516	09/19/2016	\$2,700.00		10/18/2016		R&R-Invoice	METRO PARKWAY AGREEMENT LAWN CARE
	5 504106419	PARKS & RECREATION		\$2,700.00					
62931	JOHN H CARTER CO INC	SM0001454	09/29/2016	\$2,694.23		10/18/2016		Regular-PO	COLD WATER SYSTEMS PVC BYPASS
	31 521356240	PUBLIC WORKS		\$2,694.23					
	PI 1313 CORROSION EQUIPMENT FOR DISTRIBUTION SYSTEM FOR MONITORING			\$2,928.14					
	001	QUOTE:COLD WATER SYSTEMS #TF24		7.000	Received	\$1,421.35			
	002	DIMENSIONS 1/16" THICK X 1/2"		7.000	Received	\$494.55			
	003	C01006530004100 LEAD S&A WGH		13.000	Received	\$589.68			
	004	C01004210104100 CSA BD S&A WGH		7.000	Received	\$87.22			
	005	C0TBD6530004100 LEAD S&A WGH		7.000	Received	\$101.43			
	006	C0TBD4210104100 CDA 122 BD S&A		7.000	Cancelled	\$133.91			
	007	FREIGHT CHARGES		1.000	Cancelled	\$100.00			
61991	SANSOM EQUIPMENT CO., INC.	46894	12/23/2015	\$2,686.46		10/18/2016		R&R-Invoice	BEARING/AIR CYLINDER
	31 522206316	PUBLIC WORKS		\$2,686.46					
06371	PETTY CASH-FINANCE/TRAVEL	13107	09/30/2016	\$2,659.24		10/18/2016		R&R-Invoice	HOTEL-CHARLES RICHARDSON CHATTANOOGA, TN - CONFERENCE
	85 809106473	PLANNING & DEVELOPMENT		\$2,659.24					
65356	LOOMIS FARGO CO	11884153	09/30/2016	\$2,613.79		10/18/2016		R&R-Invoice	ARMORED CAR SERVICE
	1 411306419	ADMINISTRATION		\$865.65					



AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/18/2016  
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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
	31 522806614	PUBLIC WORKS		\$1,748.14					
41136	HARCROS CHEMICAL INC.	770100642	09/07/2016	\$2,565.00		10/18/2016		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,565.00					
	PI 1264 LIQUID CHLORINE - J. H. FEWELL WTP			\$2,565.00					
	001	(TERM BID) LIQUID CHLORINE		36.000	Received	\$2,565.00			
41136	HARCROS CHEMICAL INC.	770100803	09/23/2016	\$2,565.00		10/18/2016		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,565.00					
	PI 1393 CHLORINE FOR J. H. FEWELL WTP			\$2,565.00					
	001	(TERM BID) LIQUID CHLORINE		36.000	Received	\$2,565.00			
41136	HARCROS CHEMICAL INC.	770100845	09/28/2016	\$2,565.00		10/18/2016		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,565.00					
	PI 1408 CHLORINE FOR J. H. FEWELL WTP - TERM BID NO.: 88538-050316			\$2,565.00					
	001	(TERM BID) LIQUID CHLORINE		36.000	Received	\$2,565.00			
71128	COKE BORING INC	8916/8816	08/09/2016	\$2,539.16		10/18/2016		Limited-PO	REPAIR BLADES & MOUNTING BOLTS
	1 451256316	PUBLIC WORKS		\$1,335.80					
	31 522206316	PUBLIC WORKS		\$1,203.36					
	LI 2560 TC 67 AND TK 614 EQUIPMENT MAINTENANCE AND REPAIR			\$2,539.16					
	001	TC 67 REPAIR OF PUSH BLADE		1.000	Received	\$1,335.80			
	002	TK 614 REMOUNT TRUCK BED		1.000	Received	\$1,203.36			
71898	BANCORPSOUTH BANK	100516	10/05/2016	\$2,507.50		10/18/2016		R&R-Invoice	G O REFUNDING BOND SERIES G O REFUNDING BOND SERIES 850090033 2015 INTEREST PAYMENT
70836	US BANK	101016	10/10/2016	\$2,500.00		10/18/2016		R&R-Invoice	W/S 2012A&B PAYING AGENT FEE W/S 2012A&B PAYING AGENT FEE
70073	IMMIX TECHNOLOGY INC.	121884	08/24/2016	\$2,493.10		10/18/2016		Regular-PO	IT SUBJECT MATTER EXPERT II
	4 904006419	ADMINISTRATION		\$2,493.10					
	PH 1192 ORACLE SERVICES FOR TALEO IMPLEMENTATION			\$9,473.78					
	001	(QUOTE) IT SUBJECT MATTER EXPE		38.000	Pt receivd	\$9,473.78			
67335	JACKSON REDEVELOPMENT AUTHORI	09162016	09/16/2016	\$2,380.00		10/18/2016		R&R-Invoice	ALFRED LUCKETT & JOHN NEAL PROFESSIONAL SERVICES AUG 2016
	1 423006419	GENERAL GOVERNMENT		\$2,380.00					
68976	STONERIVER	43604484	07/19/2016	\$2,324.06		10/18/2016		R&R-Invoice	SEYMOUR MICHAEL D(96J-9387-WC) 001
	1 407926212	GENERAL GOVERNMENT		\$2,324.06					
72000	ALEXANDER LAW P A	10052016	10/05/2016	\$2,272.00		10/18/2016		R&R-Invoice	NOV 2016 MORTGAGE PAYMENT NOV 2016 MORTGAGE PAYMENT
13700	PITNEY BOWES GLOBAL FINANCIAL	3301478737	10/03/2016	\$2,244.00		10/18/2016		R&R-Invoice	POSTAGE MACHINE LEASE PAYMENT POSTAGE MACHINE LEASE PAYMENT 07/30/16-10/29/16
47085	STUART C IRBY CO	S009688313.002	09/08/2016	\$2,236.30		10/18/2016		Regular-PO	MID2 1/6 HP SUMP PUMP SHIPPING
	31 521356315	PUBLIC WORKS		\$2,236.30					
	PI 1379 ELECTRICAL EQUIPMENT & LIGHTING NEEDED FOR SAFETY			\$2,901.30					
	001	QUOTE---MISC BID ITEM LITTLIE		10.000	Received	\$2,187.50			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/18/2016  
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 Invoice Payments Under \$5,000 - Over \$500

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	002	AB 800TC-N374 800T 30 MM UNIVE		10.000	Cancelled	\$665.00			
	003	SHIPPING		1.000	Received	\$48.80			
20225	ATMOS ENERGY	1287710147	10/18/2016	\$2,224.45		10/18/2016	3012724356	UTILITY-PAYM	
	1 418106453	HUMAN & CULTURAL SERVICES		\$2,224.45					
	0+3012877101	1 418106453 HUMAN & CULTURAL SERVICES				09/30/2016	0.1	\$2,224.45	GAS
T9632	COON WILLIAM C ESQ AND JOSHUA	2016-014843	09/13/2016	\$2,210.00		10/18/2016		R&R-Invoice	RELEASE OF SEIZED/ RECOVERY
	233 2124	Liabilities		\$2,210.00					MONEY CASE
16843	THOMPSON PUMP & EQUIP CO INC	SRV-1008890	04/22/2016	\$2,063.43		10/18/2016		Limited-PO	SHOP REPAIR
	31 522206316	PUBLIC WORKS		\$2,063.43					
	LI 1628 P 228 REPAIR OF PUMP	PER QUOTE		\$2,063.43					
	001	P 228 REPAIR OF PUMP PER QUOTE		1.000	Received	\$2,063.43			
46381	DEEP SOUTH EQUIPMENT	J67318	02/29/2016	\$1,999.43		10/18/2016		Limited-PO	REPAIR CIRCUIT
	5 504106316	PARKS & RECREATION		\$1,999.43					
	LI 2640 T 227 REPAIR CIRCUIT,	REINSTALLED ALL REMOVED COMPONENTS		\$1,999.43					
	001	T 227 REPAIR CIRCUIT, REINSTAL		1.000	Received	\$1,999.43			
06371	PETTY CASH-FINANCE/TRAVEL	13107A	09/30/2016	\$1,994.43		10/18/2016		R&R-Invoice	HOTEL-CHARLES RICHARDSON
	85 809206473	PLANNING & DEVELOPMENT		\$1,994.43					CHATTANOOGA, TN - CONFERENCE
71159	EAGLE PIPE AND SUPPLY LLC	53027	08/27/2016	\$1,968.60		10/18/2016		R&R-Invoice	EMERGENCY PARTS 16' OVERSIZE
	31 521506516	PUBLIC WORKS		\$1,968.60					WATER MAIN WOODROW WILSON
71417	HURRICANE ELECTRONICS INC	434421/434372	08/11/2016	\$1,900.00		10/18/2016		R&R-Invoice	REPAIR ACTIVE DIRECTORY
	4 904006419	ADMINISTRATION		\$1,900.00					
66485	STAFFERS INC	62396	09/30/2016	\$1,889.33		10/18/2016		R&R-Invoice	TEMPS STEPHANIE GUICE AND
	4 904006419	ADMINISTRATION		\$1,889.33					LUCINDA COOLEY
43810	J D'S ONE STOP SERVICE INC	28742728512	08/25/2016	\$1,883.23		10/18/2016		Limited-PO	REPAR A/C 28418 27951 28366
	31 521406316	PUBLIC WORKS		\$859.06					
	31 521406316	PUBLIC WORKS		\$230.97					
	31 521406316	PUBLIC WORKS		\$57.00					
	31 521506316	PUBLIC WORKS		\$634.20					
	31 522206316	PUBLIC WORKS		\$102.00					
	LI 2724 VARIOUS INVOICES	A/C REPAIR		\$1,883.23					
	001	INVOICE 027951 TK 755 A/C REPA		1.000	Received	\$859.06			
	002	INVOICE NO 028366 TK 720 A/C		1.000	Received	\$230.97			
	003	INVOICE 28418 TK 757 A/C RE		1.000	Received	\$57.00			
	004	INVOICE NO 028512 TK 705 A/C		1.000	Received	\$634.20			
	005	INVOICE 028742 TK 745 A/C RE		1.000	Received	\$102.00			
69303	CAPITAL CITY SECURITY INC	12028	09/30/2016	\$1,878.50		10/18/2016		R&R-Invoice	SECURITY SERVICES
	31 521356420	PUBLIC WORKS		\$1,878.50					
06371	PETTY CASH-FINANCE/TRAVEL	13094	09/30/2016	\$1,860.00		10/18/2016		R&R-Invoice	REGISTRATION-KENYA DIXON
	305 855106443	PLANNING & DEVELOPMENT		\$1,860.00					LEAD INSPECTOR INITIAL COURSE
61877	A COMPLETE FLAG SOURCE INC	3852	10/07/2016	\$1,785.00		10/18/2016		Regular-PO	US FLAG EDER
									US FLAG EDER
PJ	18 flag			\$1,785.00					

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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
	001	QUOTE: 30 x 60 foot nlylon U.S		1.000	Received	\$1,785.00			
63259	CUMMINS-ALLISON CORP	41767	09/11/2016	\$1,745.42		10/18/2016		R&R-Invoice	JETSCAN MONEY COUNTER AND
	1 415106846	ADMINISTRATION		\$1,745.42					COUTERFEIT DETECTION MACHINE
71275	MITCHELL INTERNATIONAL INC	4802529	07/22/2016	\$1,712.72		10/18/2016		R&R-Invoice	FASANO STEVE(90J-6483-WC)001
	1 407926212	GENERAL GOVERNMENT		\$1,712.72					
20230	NEEL SCHAFFER INC	1040054	09/28/2016	\$1,700.00		10/18/2016		Contract-PO	1040054
	148 44890915002016413	PUBLIC WORKS		\$1,700.00					WEST COUNTY LINE ROAD
	CE 33 WEST COUNTY LINE ROAD	PHASE 1C (GRANT STREET) 91500-201		\$114,347.00					
	001	WEST COUNTY LINE ROAD PHASE 1C		114,347.000	Pt Invoicd	\$114,347.00			
20377	ENTERGY	19785617>	10/18/2016	\$1,685.68		10/18/2016	19785831	UTILITY-PAYM	
69733	MANAGER PLUS SOLUTIONS LLC	0000021512	09/30/2016	\$1,619.20		10/18/2016		Regular-PO	ESA REINSTATEMENT FEE
	4 904006464	ADMINISTRATION		\$1,619.20					REAR
	PI 1428 MAINTENANCE - MANAGER PLUS FLEET MANAGEMENT SYSTEM			\$1,619.20					EXTENDED SERVICE AGREEMENT 1
	001	EXTENDED SERVICE AGREEMENT THR		1.000	Received	\$1,619.20			
06371	PETTY CASH-FINANCE/TRAVEL	13091	09/30/2016	\$1,608.75		10/18/2016		R&R-Invoice	HOTEL-AMY BARLOW
	2 907006473	PUBLIC SAFETY - POLICE		\$1,608.75					SAN DIEGO, CA - CONFERENCE
20377	ENTERGY	15613425>	10/18/2016	\$1,601.45		10/18/2016	15616998	UTILITY-PAYM	
70140	UNIVERSAL SERVICES	17554	09/28/2016	\$1,588.00		10/18/2016		Limited-PO	PROVIDE AND INSTALL(2) EXPANSI
	5 501106419	PARKS & RECREATION		\$1,588.00					DRYER INSTALL COMPRESSOR
	LI 2803 PARHAM BRIDGES			\$1,588.00					ON VALVES (2)LIQUID LIN FILTER
	001	MATERIAL TO REPAIR EXP VALVES,		1.000	Invoiced	\$708.00			PROVIDED BY THE COJ EVACUATE &
	002	LABOR TO REPAIR EXP VALVES, CO		1.000	Invoiced	\$880.00			
06371	PETTY CASH-FINANCE/TRAVEL	13076	09/30/2016	\$1,569.75		10/18/2016		R&R-Invoice	HOTEL-LEE VANCE
	305 442106473	PUBLIC SAFETY - POLICE		\$1,569.75					LITTLE ROCK, AK
60745	ALLDATA CORPORATION	2002493661	09/08/2016	\$1,500.00		10/18/2016		Limited-PO	RENEWAL
	1 456106231	PUBLIC WORKS		\$1,500.00					
	LI 2778 ALLDATA RENEWAL REQUESTED BY RODNEY FUQUA			\$1,500.00					
	001	ALLDATA RENEWAL REQUESTED BY R		1.000	Received	\$1,500.00			
08720	INDUSTRIAL STEAM CLEANERS INC	27197	09/26/2016	\$1,469.45		10/18/2016		Regular-PO	ENIGNE & PUMP OIL CHANGE
	9 506106317	PUBLIC WORKS		\$1,469.45					
	PI 1363 INDUSTRIAL STEAM CLEANERS, LLC - SP0041			\$1,469.45					
	001	QUOTE: OIL CHANGE - ENGINE		1.000	Received	\$50.00			
	002	OIL CHANGE - PUMP		1.000	Received	\$20.00			
	003	SPARK PLUGS		2.000	Received	\$39.90			
	004	AIR FILTER		1.000	Received	\$39.95			
	005	FUEL FILTER		2.000	Received	\$19.00			
	006	METERING VALVE/ALUM SS NEEDLE/		1.000	Received	\$42.95			
	007	CHEMICAL FILTER		1.000	Received	\$19.95			
	008	1/4" FUEL LINE		6.000	Received	\$12.00			

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	009	SUPER SWIVEL		1.000	Received	\$78.00			
	010	48" WAND		1.000	Received	\$38.95			
	011	VEGA 5000 PSI TRIGGER GUN (RED		1.000	Received	\$65.00			
	012	COUPLER, BRASS 1/4 FPT SOCKET,		1.000	Received	\$9.50			
	013	CHECK VALVES		6.000	Received	\$298.50			
	014	PACKING KIT		3.000	Received	\$398.25			
	015	LABOR		5.000	Received	\$337.50			
66485	STAFFERS INC	62427	09/30/2016	\$1,462.12		10/18/2016		R&R-Invoice	TEMPS MAPLE BROWN & DIANE SMITH
	31 520106489	PUBLIC WORKS		\$1,462.12					
71128	COKE BORING INC	72016	07/20/2016	\$1,454.46		10/18/2016		Limited-PO	REMOVED CLAMP CYLINDER
	1 451256316	PUBLIC WORKS		\$427.46					71516 81716
	1 442716316	PUBLIC SAFETY - POLICE		\$467.00					
	31 521406316	PUBLIC WORKS		\$560.00					
LI	1484 T 229, T 212, T 198	REPAIRS		\$1,454.46					
	001	T 229 REMOVED BOTH CLAMP CYLIN		1.000	Received	\$427.46			
	002	T 212 REMOVED HOOD WELDED ON H		1.000	Received	\$467.00			
	003	T 198 REMOVED BUCKET, REPLACED		1.000	Received	\$560.00			
20377	ENTERGY	15349574>	10/18/2016	\$1,447.28		10/18/2016	1537585	UTILITY-PAYM	
68462	H & E EQUIPMENT SERVICES	92884362	09/21/2016	\$1,442.38		10/18/2016		Limited-PO	EUIPMENT RENTAL
	1 453006461	PUBLIC WORKS		\$1,442.38					
LI	2814 AUDITORIUM			\$1,442.38					
	001	Equipment Rental		1.000	Invoiced	\$1,075.00			
	002	Delivery Charge		1.000	Invoiced	\$95.00			
	003	Loss Damage Waiver		1.000	Invoiced	\$161.25			
	004	Environmental Percentage		1.000	Invoiced	\$16.13			
	005	Pick Up Charge		1.000	Invoiced	\$95.00			
06371	PETTY CASH-FINANCE/TRAVEL	12975	09/30/2016	\$1,403.63		10/18/2016		R&R-Invoice	HOTEL-MONICA JOINER
	1 407006473	GENERAL GOVERNMENT		\$1,403.63					SAN DIEGO, CA - CONFERENCE
69785	DUNBAR PHELPS	999412	09/21/2016	\$1,400.00		10/18/2016		R&R-Invoice	JATRAN UNION ARBITRATION METER
	1 404106419	PLANNING & DEVELOPMENT		\$1,400.00					2015-UNION SICK LEAVE MATTER
30401	XEROX CORPORATION	86345476/86345470	10/01/2016	\$1,387.80		10/18/2016		R&R-Invoice	COPIER RENTAL 86345471
									COPIER RENTAL 86345471
20377	ENTERGY	47292990>	10/18/2016	\$1,378.98		10/18/2016	48018659	UTILITY-PAYM	
09560	JOHNSON CONTROLS INC	140476627151	09/19/2016	\$1,373.51		10/18/2016		Limited-PO	REPAIR REFRIGERANT LEAK
	1 453006461	PUBLIC WORKS		\$1,373.51					
LI	2806 HOOD BUILDING			\$1,373.51					
	001	REPAIR THE LEAK ON CIRCUIT		1.000	Invoiced	\$1,373.51			
15280	SHERWIN WILLIAMS #7308	5415-8	09/08/2016	\$1,357.98		10/18/2016		Regular-PO	SHOP CHARGE REPAIR RITE HOSE
	1 448806317	PUBLIC WORKS		\$1,357.98					THREADED DEFLECTOR STRAINER
									HOPPER BEADER NYLON HOSE
									RAC 5 STRIPING GUN HOLDER LINE
PI	1324 ESTIMATED REPAIRS FOR PPM-16			\$1,357.98					

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	001	596-4069 005964069 SHOP CHARRG		1.000	Received	\$8.00			
	002	148-2645 REPAIR RATE		3.000	Received	\$210.00			
	003	912-2897 HOPPER		1.000	Received	\$194.50			
	004	997-8347 277067 DEADER		2.000	Received	\$466.00			
	005	418-9916 Nylon Hose		1.000	Received	\$59.00			
	006	596-2717 Threaded Deflector		1.000	Received	\$2.30			
	007	573-9792 189-920 1" Strainer		1.000	Received	\$18.90			
	008	945-4729 1/4 x & 7' Hose		2.000	Received	\$77.40			
	009	220-6142 RAC 5 Striping 19		1.000	Received	\$35.09			
	010	903-2087 GUN HOLDER		2.000	Received	\$217.00			
	011	940-4617 Linelaxer 11GUN CAB		1.000	Received	\$34.70			
	012	220-6142 RAC 5 STRIPPING 19		1.000	Received	\$35.09			
68267	UNIVERSITY PHYSICIANS	155155580	05/17/2016	\$1,290.08		10/18/2016		R&R-Invoice	WILLIAMS D'VINSKI(16J-55-WC)
	1 407926481	GENERAL GOVERNMENT		\$1,290.08					001
31724	CRIME STOPPERS OF JACKSON	09302016	09/30/2016	\$1,279.15		10/18/2016		R&R-Invoice	CRIME STOPPERS OF JACKSON FOR
	1 2369	Liabilities		\$1,279.15					THE MONTH OF AUGUST 2016
72023	CCI CBILLING	JQYS51SPWG	08/10/2016	\$1,278.00		10/18/2016		R&R-Invoice	ATKINSON LAWRENCE(13J-51-WC)
	1 407926481	GENERAL GOVERNMENT		\$1,278.00					001
69285	JOHN W HAWKINS/DBA GLASS PLUS	14431	09/08/2016	\$1,265.00		10/18/2016		Limited-PO	INSTALL 1 LITE 1/4 SOLARCOOL
	1 453006461	PUBLIC WORKS		\$1,265.00					BRONZE TEMPERED
	LI 2801 DILLARD;S BLDG			\$1,265.00					
	001	1 LITE 1/4 SOLARCOOL BRONZE		1.000	Invoiced	\$1,265.00			
06371	PETTY CASH-FINANCE/TRAVEL	13089	09/30/2016	\$1,250.00		10/18/2016		R&R-Invoice	REGISTRATION-MISHI JONES ULMER
	4 904006443	ADMINISTRATION		\$1,250.00					HARRIS CAYENTA TRAINING
T9633	WINTERS DEWAYNE	092916	09/29/2016	\$1,250.00		10/18/2016		R&R-Invoice	DISFIGUREMENT SETTLEMENT
	1 407926766	GENERAL GOVERNMENT		\$1,250.00					MWCC ORDER #1608698
20377	ENTERGY	18425421>	10/18/2016	\$1,229.63		10/18/2016	18546085	UTILITY-PAYM	
20377	ENTERGY	17542267>	10/18/2016	\$1,221.55		10/18/2016	17566803	UTILITY-PAYM	
63499	ATHENS PAPER COMPANY INC	92020916	08/09/2016	\$1,210.00		10/18/2016		Regular-PO	BROWN BOOKLET ENVELOPES
	1 405006219	ADMINISTRATION		\$1,210.00					
	PI 1281 ENVELOPES FOR JPD SPECIAL ORDER			\$1,210.00					
	001	QUOTE: 10 x 12, 28LB BROWN KRA		5.500	Received	\$1,210.00			
20230	NEEL SCHAFFER INC	1039593	09/06/2016	\$1,200.00		10/18/2016		Contract-PO	1039593
	148 44890915002016413	PUBLIC WORKS		\$1,200.00					WEST COUNTY LINE ROAD
	CE 33 WEST COUNTY LINE ROAD	PHASE 1C (GRANT STREET) 91500-201		\$114,347.00					
	001	WEST COUNTY LINE ROAD PHASE 1C		114,347.000	Pt Invoiced	\$114,347.00			
67443	COMPRESSED AIR TECH INC	516486	09/27/2016	\$1,200.00		10/18/2016		R&R-Invoice	EMERGENCY RENTAL FOR THE
	31 521356464	PUBLIC WORKS		\$1,200.00					COMPRESSOR
20377	ENTERGY	61581971>	10/18/2016	\$1,175.00		10/18/2016	642016	UTILITY-PAYM	
61190	SOUTHERN HOSE & INDUSTRIAL INC	086082	10/01/2015	\$1,164.19		10/18/2016		R&R-Invoice	086082 061394 066875 074581
	31 521406316	PUBLIC WORKS		\$64.44					HYDRAULIC AND SUCTION HOSE
	31 522206316	PUBLIC WORKS		\$1,099.75					074594 074614 076389 076415

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/18/2016  
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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
47046	HAYLES TOWING & RECOVERY SERVI	198510/197950	08/10/2016	\$1,140.00		10/18/2016		R&R-Invoice	WRECKER SERVICES 198251 196991
	1 442206465	PUBLIC SAFETY - POLICE		\$1,140.00					197839
20377	ENTERGY	16746406>	10/18/2016	\$1,134.16		10/18/2016	16746620	UTILITY-PAYM	
46370	WATSON QUALITY FORD	FOCS56415	07/07/2016	\$1,128.55		10/18/2016		Limited-PO	CONDESOR AND RADIATOR FINS
	31 521506316	PUBLIC WORKS		\$578.55					CLOGGED
	1 442406316	PUBLIC SAFETY - POLICE		\$60.00					
	31 521406316	PUBLIC WORKS		\$490.00					
	LI 1157 TK 704, PT 823, TK 768			\$1,128.55					
	001	INVOICE FOCS55483 REPAIR OF TK		1.000	Received	\$578.55			
	002	INVOICE FOCS55846 REPAIR OF PT		1.000	Received	\$60.00			
	003	INVOICE FOCS 56415 REPAIR OF		1.000	Received	\$490.00			
07180	W W GRAINGER INC	9063899562/9064708960	03/24/2016	\$1,125.20		10/18/2016		Regular-PO	STENCIL KITS
	1 448806299	PUBLIC WORKS		\$1,125.20					
	PI 770 Hardware Supplies			\$1,125.20					
	001	Q--10 20Y509 STENCIL LTR KIT		2.000	Received	\$468.40			
	002	20 20Y520 STENCIL KIT 46 PIE		2.000	Received	\$255.20			
	003	30 18E724 PAVEMENT STENCIL		1.000	Received	\$401.60			
50025	NAPA AUTO PARTS	JAC00040004512	08/15/2016	\$1,125.49		08/15/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$57.91					
	1 441206316	FIRE DEPARTMENT		\$13.96					
	1 441206316	FIRE DEPARTMENT		\$1,040.78					
	1 441206316	FIRE DEPARTMENT		\$12.84					
50025	NAPA AUTO PARTS	JAC00040004534	08/23/2016	\$1,068.38		08/23/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$23.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$87.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$87.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$235.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$66.11					
	1 442406316	PUBLIC SAFETY - POLICE		\$133.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$132.22					
	1 442406316	PUBLIC SAFETY - POLICE		\$283.11					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.50					
20225	ATMOS ENERGY	1284019547	10/18/2016	\$1,063.45		10/18/2016	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$1,063.45					
	0+3012840195 1 453006453	PUBLIC WORKS				09/30/2016	0.1	\$1,063.45	GAS
31724	CRIME STOPPERS OF JACKSON	09302016A	09/30/2016	\$1,056.08		10/18/2016		R&R-Invoice	CRIME STOPPERS OF JACKSON
	1 2326	Liabilities		\$1,056.08					SEPTEMBER 2016
61831	NAPA AUTO PARTS	JAC00037016785	09/21/2016	\$1,048.36		09/21/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$27.96					
	31 522206316	PUBLIC WORKS		\$366.92					
	31 522206316	PUBLIC WORKS		\$10.40					

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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
	31 522206316	PUBLIC WORKS		\$ .26					
	31 522206316	PUBLIC WORKS		\$ .32					
	31 522206316	PUBLIC WORKS		\$ .54					
	31 522206316	PUBLIC WORKS		\$228.76					
	31 522206316	PUBLIC WORKS		\$413.20					
18124	WATER SEWER BUSINESS ADMIN	86611047	10/18/2016	\$1,046.18		10/18/2016	867700	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$1,046.18					
	0+866110 5 504106452	PARKS & RECREATION				09/30/2016	0.1	\$1,046.18	WATER/SEWER - UTILITY SERVICES
63878	ROTO- ROOTER PLUMBERS	1A107985	09/29/2016	\$1,035.00		10/18/2016		R&R-Invoice	UNCLOG SANITARY SEWER
	31 521356419	PUBLIC WORKS		\$1,035.00					
61831	NAPA AUTO PARTS	JAC00037016801	09/23/2016	\$1,030.73		09/23/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 453006316	PUBLIC WORKS		\$40.32					
	1 453006316	PUBLIC WORKS		\$42.47					
	1 453006316	PUBLIC WORKS		\$55.40					
	1 453006316	PUBLIC WORKS		\$27.40					
	1 453006316	PUBLIC WORKS		\$12.30					
	1 453006316	PUBLIC WORKS		\$48.33					
	1 453006316	PUBLIC WORKS		\$34.73					
	1 453006316	PUBLIC WORKS		\$48.33					
	1 453006316	PUBLIC WORKS		\$34.73					
	1 453006316	PUBLIC WORKS		\$12.30-					
	1 453006316	PUBLIC WORKS		\$34.73-					
	1 453006316	PUBLIC WORKS		\$34.73-					
	1 453006316	PUBLIC WORKS		\$332.87					
	1 453006316	PUBLIC WORKS		\$399.77					
	1 453006316	PUBLIC WORKS		\$35.84					
T9764	THE ESTATE OF WILLIAM JAMES	095555	10/07/2016	\$1,024.41		10/18/2016		R&R-Invoice	095555 095555 BENEFICIARY PAYOUT
69345	CONTROL WORX	S01000640	09/19/2016	\$1,001.72		10/18/2016		R&R-Invoice	PUMP
	31 521356464	PUBLIC WORKS		\$1,001.72					
68402	BROADCAST ENGINEERING SOLUTION	103600	07/15/2016	\$1,000.00		10/18/2016		R&R-Invoice	MONTHLY ROUTINE EQUIPMENT MAINTENANCES
	300 443466419	CONSTITUENT SERVICE/INFORMATIO		\$1,000.00					
20377	ENTERGY	60378254>	10/18/2016	\$995.33		10/18/2016	61581971	UTILITY-PAYM	
T9544	OBSERVADOME LAB ,	016090700	09/07/2016	\$992.66		10/18/2016		R&R-Invoice	WATER REFUND ACC 34541000
	30 2108	Liabilities		\$992.66					
20377	ENTERGY	18293134>	10/18/2016	\$989.06		10/18/2016	18293431	UTILITY-PAYM	
32031	RICOH USA INC	5044273887	09/01/2016	\$988.06		10/18/2016		R&R-Invoice	COPIER RENTAL
	1 405006514	ADMINISTRATION		\$988.06					
05983	EMPIRE TRUCK SALES INC	RE00110062301	09/22/2016	\$986.05		10/18/2016		Limited-PO	REPAIR DAMAGE WIRES
	31 522206316	PUBLIC WORKS		\$986.05					
LI	2643 TK 718 REPAIR DAMAGE WIRE UNDER REEL CONNECTED TO PTO			\$986.05					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	TK 718 REPAIR DAMAGE WIRE UNDE		1.000	Received	\$986.05			
20377	ENTERGY	18801100>	10/18/2016	\$984.30		10/18/2016	18801415	UTILITY-PAYM	
20377	ENTERGY	55521736>	10/18/2016	\$953.25		10/18/2016	55985543	UTILITY-PAYM	
60427	MIPCO IMPRESSION PRODUCTS INC	121138	08/01/2016	\$948.64		10/18/2016		R&R-Invoice	121138 121139 COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$948.64					
63048	A-1 TRANSMISSION INC	081216	08/12/2016	\$945.00		10/18/2016		Limited-PO	OVERHAUL TRANSMISSION
	1 442406316	PUBLIC SAFETY - POLICE		\$945.00					
	LI 2565 PC 1173	TRANSMISSION OVERHAUL		\$945.00					
	001	PC 1173 TRANSMISSION OVERHAUL		1.000	Received	\$945.00			
71275	MITCHELL INTERNATIONAL INC	4811446	07/28/2016	\$944.16		10/18/2016		R&R-Invoice	FASANO STEVE (90J-6483-WC) 001
	1 407926212	GENERAL GOVERNMENT		\$944.16					
20377	ENTERGY	15611205>	10/18/2016	\$936.99		10/18/2016	15611452	UTILITY-PAYM	
T9630	EVANS ROSHAUNDA	2016-136580	09/26/2016	\$934.73		10/18/2016		R&R-Invoice	RELEASE OF SEIZED/RECOVERED MONEY
	233 2124	Liabilities		\$934.73					
06371	PETTY CASH-FINANCE/TRAVEL	13087	09/30/2016	\$929.76		10/18/2016		R&R-Invoice	HOTEL-LORETTA JOHNSON
	305 855106473	PLANNING & DEVELOPMENT		\$929.76					STARKVILLE, MS
71855	HORTON THROSSIA	101016	10/10/2016	\$927.18		10/18/2016		R&R-Invoice	TTD BENEFITS 15J200WC001
									TTD BENEFITS 15J200WC001
71791	SIMMONS DEXTER	100616	10/06/2016	\$908.84		10/18/2016		R&R-Invoice	TTD BENEFITS 14J172WC001
									TTD BENEFITS 14J172WC001
50025	NAPA AUTO PARTS	JAC00040004532	08/23/2016	\$906.38		08/23/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$471.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$30.06					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.94					
	1 442406316	PUBLIC SAFETY - POLICE		\$227.11					
	1 442406316	PUBLIC SAFETY - POLICE		\$129.89					
71275	MITCHELL INTERNATIONAL INC	4834261	08/11/2016	\$900.87		10/18/2016		R&R-Invoice	ATKINSON LAWRENCE (13J-51-WC)
	1 407926212	GENERAL GOVERNMENT		\$900.87					001
60933	LOPER D JIMMY	15962/15966	08/02/2016	\$900.00		10/18/2016		R&R-Invoice	WRECKER SERVICES
	1 442206465	PUBLIC SAFETY - POLICE		\$900.00					
47095	SOUTHEASTERN AUTO SPRINKLER CO	24012	09/13/2016	\$890.00		10/18/2016		Limited-PO	ANNUAL INSP OF FIRE SPRINKLER
	187 565305A70019016485	PLANNING & DEVELOPMENT		\$890.00					SYS
	LI 2781 JATLAN			\$890.00					
	001	ANNUAL FIRE SPRINKLER TEST		1.000	Invoiced	\$890.00			
53260	ARMSTRONG CHIROPRACTIC CENTER	35052124	07/07/2016	\$886.00		10/18/2016		R&R-Invoice	JAMES MARY (14J-263-WC) 001
	1 407926481	GENERAL GOVERNMENT		\$886.00					
20377	ENTERGY	18801415>	10/18/2016	\$883.91		10/18/2016	18801589	UTILITY-PAYM	
71777	BELL DERRICK	100616	10/10/2016	\$864.78		10/18/2016		R&R-Invoice	TTD BENEFITS 15J01WC001
									TTD BENEFITS 15J01WC001
70455	AT & T MOBILITY	091916	09/19/2016	\$863.33		10/18/2016		R&R-Invoice	ACCT# 287251766289
	4 904006455	ADMINISTRATION		\$863.33					COMPASSCOM - 8/20-9/19/16



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

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	19584663>	10/18/2016	\$854.27		10/18/2016	19584929	UTILITY-PAYM	
T9709	HORNE DANETTE	1320	09/19/2016	\$854.25		10/18/2016		R&R-Invoice	TRIAL TRANSCRIPT
	1 407946419	GENERAL GOVERNMENT		\$854.25					
66485	STAFFERS INC	62439	09/30/2016	\$846.64		10/18/2016		R&R-Invoice	TEMPS SHIRLEY MOORE AND JOANN MOORE
	31 520106489	PUBLIC WORKS		\$846.64					
20377	ENTERGY	19835248>	10/18/2016	\$840.48		10/18/2016	19835446	UTILITY-PAYM	
61831	NAPA AUTO PARTS	011906	06/11/2016	\$834.85		10/18/2016		Limited-PO	SHOP SUPPLIES
	1 456106316	PUBLIC WORKS		\$834.85					
	LI 2779 shop supplies			\$834.85					
	001	shop supplies INVOICE #011906		1.000	Received		\$834.85		
50025	NAPA AUTO PARTS	40092016	10/11/2016	\$833.00		10/18/2016		R&R-Invoice	SEPT 2016 OPERATIONAL EXPENSE SEPT 2016 OPERATIONAL EXPENSE FIRE GARAGE PARTS DEPT
70140	UNIVERSAL SERVICES	17555	09/28/2016	\$832.00		10/18/2016		Limited-PO	PROVIDE AND INSTALL(1)YORK OEM WHEEL HOUSING BEARINGS SHAFT BLOWER ASSY INCLUDING BLOWER & BEARING BRACKETS PROVIDE ALL
	1 442206419	PUBLIC SAFETY - POLICE		\$832.00					
	LI 2818 CRISIS INTERVENTION			\$832.00					
	001	Materials: Provide and install		1.000	Invoiced		\$392.00		
	002	Labor: Provide all labor neces		1.000	Invoiced		\$440.00		
46515	BUTCHER DISTRIBUTORS INC	217484/221099CM	09/08/2016	\$801.20		10/18/2016		Limited-PO	SCROLL AND LINE DRIER 220125
	5 501806221	PARKS & RECREATION		\$801.20					
	LI 2794 PARHAM BRIDGES			\$801.20					
	001	liquid line dryer		2.000	Invoiced		\$29.76		
	002	6T 230/3 COMPRESSOR		1.000	Invoiced		\$771.44		
06371	PETTY CASH-FINANCE/TRAVEL	13106	09/30/2016	\$800.00		10/18/2016		R&R-Invoice	REGISTRATION-C. RICHARDSON CHATTANOOGA, TN - CONFERENCE
	85 809106443	PLANNING & DEVELOPMENT		\$800.00					
20377	ENTERGY	109362258>	10/18/2016	\$793.89		10/18/2016	109392258	UTILITY-PAYM	
20377	ENTERGY	18762377>	10/18/2016	\$783.66		10/18/2016	187628	UTILITY-PAYM	
71890	CANON FINANCIAL SERVICES	16506652	09/12/2016	\$777.80		10/18/2016		R&R-Invoice	COPIER RENTAL
	1 404106514	PLANNING & DEVELOPMENT		\$777.80					
20377	ENTERGY	18258616>	10/18/2016	\$774.15		10/18/2016	18279331	UTILITY-PAYM	
42923	GANNETT RIVER STATES PUB CO	0005603443	08/01/2016	\$774.94		10/18/2016		R&R-Invoice	TRAFFIC CALMING PROJECT CITY ADVERTISING WIDE FEDERAL AID PROJECT
	1 450106444	PUBLIC WORKS		\$193.50					
	32 52290205057046444	PUBLIC WORKS		\$344.10					
	168 451900B40057016444	PUBLIC WORKS		\$237.34					
66021	COMCAST CABLE	95773521430-11	09/25/2016	\$773.27		10/18/2016		R&R-Invoice	CABLE SERVICES
	1 442106419	PUBLIC SAFETY - POLICE		\$773.27					
61831	NAPA AUTO PARTS	JAC00037016653	08/29/2016	\$760.06		08/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 456106316	PUBLIC WORKS		\$48.99					
	1 456106316	PUBLIC WORKS		\$48.98					
	1 456106316	PUBLIC WORKS		\$662.09					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 456106316	PUBLIC WORKS		\$73.32-					
	1 456106316	PUBLIC WORKS		\$18.00-					
	1 456106316	PUBLIC WORKS		\$73.32					
	1 456106316	PUBLIC WORKS		\$18.00					
61831	NAPA AUTO PARTS	JAC00037016799	09/23/2016	\$759.94		09/23/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 520206316	PUBLIC WORKS		\$4.54					
	31 520206316	PUBLIC WORKS		\$50.74					
	31 520206316	PUBLIC WORKS		\$131.34					
	31 520206316	PUBLIC WORKS		\$573.32					
20377	ENTERGY	16009169>	10/18/2016	\$757.23		10/18/2016	16009342	UTILITY-PAYM	
20377	ENTERGY	16029241>	10/18/2016	\$752.40		10/18/2016	16029472	UTILITY-PAYM	
60427	MIPCO IMPRESSION PRODUCTS INC	122167	09/01/2016	\$746.70		10/18/2016		R&R-Invoice	COPIER RENTAL
	1 416006514	GENERAL GOVERNMENT		\$746.70					
63006	MID-SOUTH MEASUREMENTS	18357	09/08/2016	\$740.00		10/18/2016		Regular-PO	OVEN CAL/CERT WATER BATH CAL
	31 521356419	PUBLIC WORKS		\$740.00					MANOMETER CAL/CERT
									BALANCE CALIBRATION PH METER
PI	1269 ANNUAL CALIBRATIONS OF LABORATORY EQUIPMENT			\$740.00					
	001	QUOTE---THERMOMETER CERT (4-PT		1.000	Received	\$100.00			
	002	PH METER CAL/CERT		2.000	Received	\$90.00			
	003	OVEN CAL/CERT		1.000	Received	\$75.00			
	004	WATER BATH CAL/CERT		1.000	Received	\$65.00			
	005	BALANCE CALIBRATION		2.000	Received	\$150.00			
	006	MANOMETER CAL/CERT		2.000	Received	\$150.00			
	007	TRAVEL & SUPPLIES		1.000	Received	\$110.00			
20225	ATMOS ENERGY	1287733447	10/18/2016	\$731.70		10/18/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$731.70					
	0+3012877334	1 441706453	FIRE DEPARTMENT			09/30/2016	0.1	\$731.70	GAS
T9648	HARDIN JOHN PETTY ,	016091300	09/13/2016	\$719.80		10/18/2016		R&R-Invoice	WATER REFUND ACC 27791000
	30 2108	Liabilities		\$719.80					
20377	ENTERGY	18786632>	10/18/2016	\$717.73		10/18/2016	18786855	UTILITY-PAYM	
20225	ATMOS ENERGY	1291939747	10/18/2016	\$716.48		10/18/2016	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$716.48					
	0+3012919397	1 453006453	PUBLIC WORKS			09/30/2016	0.1	\$716.48	GAS
20377	ENTERGY	17774878>	10/18/2016	\$716.79		10/18/2016	17775164	UTILITY-PAYM	
41770	JACKSON BUSINESS SYSTEMS	31120	09/22/2016	\$716.22		10/18/2016		Regular-PO	OFFICE SUPPLIES
	355 433806218	HUMAN & CULTURAL SERVICES		\$716.22					
PI	1413 SUPPLIES FOR SAMHSA #	5U79SM061630-02 REVISED		\$716.22					
	001	SMEAD PRONG FASTENERS - ITEM#		7.000	Received	\$115.29			
	002	POST-IT ARROW FLAG SET - ITEM#		2.000	Received	\$9.74			
	003	POST-IT 1" FLAGS (60/PK) - IT		2.000	Received	\$8.98			
	004	SWINGLINE STANDARD STAPLES ITE		2.000	Received	\$8.18			
	005	TOP TAB MANILA FILE FOLDERS -		3.000	Received	\$74.85			

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	006	AVERY FILING LABELS- DARK RED		3.000	Received	\$14.04			
	007	LARGE BINDER CLIPS - ITEM# BSN		3.000	Received	\$23.85			
	008	TOPS DOCKET GOLD JR LEGAL RULE		4.000	Received	\$187.88			
	009	LARGE RED EXPANSION FILES LETT		2.000	Received	\$103.32			
	010	COMPUTATION NOTEBOOK - ITEM# R		1.000	Received	\$17.24			
	011	BLACK KEYBOARD REST - ITEM# IV		1.000	Received	\$19.95			
	012	MOUSE PAD WRIST REST - ITEM# I		1.000	Received	\$16.95			
	013	ASSORTED POP-UP NOTE PADS - IT		1.000	Received	\$24.97			
	014	NOTE HOLDER - ITEM# MMM-DS330B		3.000	Received	\$42.18			
	015	SHARP ADDING MACHINE ROLL PAPE		1.000	Received	\$12.95			
	016	VERBATIM 16GB PINSTRIPE FLASH		3.000	Received	\$35.85			
69784	GREATER JACKSON CHAMBER	16737	07/13/2016	\$715.20		10/18/2016		R&R-Invoice	2016 WASHINGTON D C DELEGATION
	1 401926443	GENERAL GOVERNMENT		\$715.20					AIRLINE TICKET
60427	MIPCO IMPRESSION PRODUCTS INC	115881	03/01/2016	\$699.48		10/18/2016		R&R-Invoice	ADVERTISING
	1 402006514	GENERAL GOVERNMENT		\$699.48					
66150	BIG 10 TIRES & ACCESSORIES	00231889/00232105	06/08/2016	\$698.24		10/18/2016		Limited-PO	ALIGNMENTS 00232063 00232518
	1 453006316	PUBLIC WORKS		\$19.98					00231481 00233816 00233926
	31 521406316	PUBLIC WORKS		\$79.92					
	1 453006316	PUBLIC WORKS		\$39.98					
	31 521406316	PUBLIC WORKS		\$107.88					
	1 441206316	FIRE DEPARTMENT		\$9.99					
	31 521406316	PUBLIC WORKS		\$107.88					
	1 453006316	PUBLIC WORKS		\$112.76					
	1 441206316	FIRE DEPARTMENT		\$119.95					
	1 456106316	PUBLIC WORKS		\$39.96					
	1 441206316	FIRE DEPARTMENT		\$19.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$39.96					
LI	2124 Big 10 Tires for Tire	service on various vehicle		\$698.24					
	001	INVOICE 002-31889 PT 743 BALA		1.000	Received	\$9.99			
	002	INVOICE 002-32105 PT 696 BREAK		1.000	Received	\$79.92			
	003	INVOICE 002-32063 PT 740 BALAN		1.000	Received	\$39.98			
	004	INVOICE 002-32518 PT 653 BREA		1.000	Received	\$107.88			
	005	INVOICE 002-34181 TK 743 BAL		1.000	Received	\$9.99			
	006	INVOICE # 002-33816 PT 831 BR		1.000	Received	\$107.88			
	007	INVOICE 002-33926 PT 743 BAL		1.000	Received	\$9.99			
	008	INVOICE 002-34034 PT 745 ALIG		1.000	Received	\$112.76			
	009	INVOICE 002-30084 TK 761 ALIG		1.000	Received	\$119.95			
	010	INVOICE 002-30458 PT 677 BR		1.000	Received	\$39.96			
	011	INVOICE 002-30180 TK 759 B		1.000	Received	\$19.98			
	012	INVOICE 002-33317 PT 787 BA		1.000	Received	\$39.96			
68976	STONERIVER	43686941	08/20/2016	\$686.55		10/18/2016		R&R-Invoice	BELL JACOB(96J-9116-WC)001
	1 407926212	GENERAL GOVERNMENT		\$686.55					

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/18/2016  
 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
70866	KENWORTH of MISSISSIPPI, INC.	5262590068	09/15/2016	\$682.95		10/18/2016		Limited-PO	CHECKED COOLANT AND FOUND IT
	9 506106316	PUBLIC WORKS		\$682.95					COOLANT PRESSURE TESTED THE
									WAS LOW IN THE RESERVOIR FILL
									COOLANT SYSTEM FOR LEAKS
	LI 2813 LANDFILL			\$682.95					
	001	MISC CHARGE SUPPLIES		1.000	Invoiced	\$45.49			
	002	LABOR TROUBLE SHOOT CODES 3366		1.000	Invoiced	\$339.38			
	003	MATERIAL - OIL, GREASE, FILTER		1.000	Invoiced	\$182.58			
	004	LABOR - OIL, GREASE, FILTERS-		1.000	Invoiced	\$115.50			
09560	JOHNSON CONTROLS INC	140581961993	09/20/2016	\$680.80		10/18/2016		Limited-PO	REPAIR REFRIGERANT LEAK
	1 453006461	PUBLIC WORKS		\$680.80					
	LI 2804 HOOD BUILDING			\$680.80					
	001	LABOR TO TROUBLESHOOT LEAK ON		1.000	Invoiced	\$594.00			
	002	MATERIAL TROUBLESHOOT LEAK ON		1.000	Invoiced	\$86.80			
70105	MISSISSIPPI AG COMPANY	59956	08/12/2016	\$673.89		10/18/2016		R&R-Invoice	DOOR & WEATHERSTIP
	5 504106316	PARKS & RECREATION		\$673.89					
20377	ENTERGY	18027375>	10/18/2016	\$670.03		10/18/2016	18096891	UTILITY-PAYM	
39570	CARR PLUMBING SUPPLY INC	S1575537001	09/14/2016	\$669.29		10/18/2016		Limited-PO	ELKAY HEW3LIZ
	1 453006461	PUBLIC WORKS		\$669.29					
	LI 2739 auditorium			\$669.29					
	001	ELKAY HEW3LIZ		1.000	Invoiced	\$669.29			
20377	ENTERGY	16488975>	10/18/2016	\$657.53		10/18/2016	16489171	UTILITY-PAYM	
61831	NAPA AUTO PARTS	JAC00037016788	09/21/2016	\$653.95		09/21/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522256316	PUBLIC WORKS		\$135.19					
	31 522256316	PUBLIC WORKS		\$143.51					
	31 522256316	PUBLIC WORKS		\$143.44					
	31 522256316	PUBLIC WORKS		\$67.47					
	31 522256316	PUBLIC WORKS		\$16.84					
	31 522256316	PUBLIC WORKS		\$18.67					
	31 522256316	PUBLIC WORKS		\$128.83					
66097	PULLUM JERMAINE	09232016	09/23/2016	\$645.80		10/18/2016		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$645.80					BENEFITS (02J-234-WC) 001
71795	COLLINS CHARLES	100616	10/06/2016	\$644.98		10/18/2016		R&R-Invoice	TTD BENEFITS 14J205WC001
									TTD BENEFITS 14J205WC001
65810	MS DEPT OF PUBLIC SAFETY	09302016A	09/30/2016	\$638.91		10/18/2016		R&R-Invoice	COURT ASSESSMENT FOR SEPTEMBER
	1 2397	Liabilities		\$638.91					2016
01860	ART SUPPLY HEADQUARTERS	4339	09/22/2016	\$631.80		10/18/2016		Limited-PO	ONE SHOT 4005 SPEED DRY CLEAR
	1 453006461	PUBLIC WORKS		\$631.80					
	LI 2744 TRAFFIC BOXES			\$631.80					
	001	ONE SHOT 4005 SPEED DRY CLEAR		4.000	Invoiced	\$631.80			
69953	INJURED WORKERS PHARMACY LLC	2672358A	08/05/2016	\$630.64		10/18/2016		R&R-Invoice	FARRAR GEORGE (03J-05-WC) 001
	1 407926212	GENERAL GOVERNMENT		\$630.64					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/18/2016  
 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
06371	PETTY CASH-FINANCE/TRAVEL	12821	09/30/2016	\$628.66		10/18/2016		R&R-Invoice	HOTEL-SYNARUS GREEN
	1 401926473	GENERAL GOVERNMENT		\$628.66					WASHINGTON, D.C. - MEETING
50025	NAPA AUTO PARTS	JAC00040004542	08/24/2016	\$622.34		08/24/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$283.11					
	1 442406316	PUBLIC SAFETY - POLICE		\$133.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$132.22					
	1 442406316	PUBLIC SAFETY - POLICE		\$66.11					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
61831	NAPA AUTO PARTS	JAC00037016669	08/30/2016	\$622.34		08/30/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$283.11					
	1 442406316	PUBLIC SAFETY - POLICE		\$66.11					
	1 442406316	PUBLIC SAFETY - POLICE		\$133.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$132.22					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
20377	ENTERGY	15342678>	10/18/2016	\$621.87		10/18/2016	15349574	UTILITY-PAYM	
20377	ENTERGY	60188810>	10/18/2016	\$617.48		10/18/2016	60378254	UTILITY-PAYM	
42781	DIGITEC CORPORATION	INV92627	09/26/2016	\$616.34		10/18/2016		R&R-Invoice	COPIER RENTAL
	1 415106514	ADMINISTRATION		\$616.34					
50025	NAPA AUTO PARTS	JAC00040004489	08/08/2016	\$609.39		08/08/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$8.13					
	1 442406316	PUBLIC SAFETY - POLICE		\$133.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$132.23					
	1 442406316	PUBLIC SAFETY - POLICE		\$66.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$269.13					
50025	NAPA AUTO PARTS	JAC00040004490	08/08/2016	\$609.39		08/08/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$133.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$132.23					
	1 442406316	PUBLIC SAFETY - POLICE		\$66.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$8.13					
	1 442406316	PUBLIC SAFETY - POLICE		\$269.13					
59412	DEVINEY EQUIPMENT	IV25548/IV24794	09/12/2016	\$609.19		10/18/2016		Limited-PO	CABLES & COUPLINGS
	5 504106316	PARKS & RECREATION		\$210.80					
	9 506106316	PUBLIC WORKS		\$398.39					
	LI 2695 T 216 COUPLING ; T 167 REPAIR PARTS			\$609.19					
	001	T 216 COUPLING		1.000	Received	\$210.80			
	002	T 167 REPAIR PARTS INVOICE I		1.000	Received	\$398.39			
20377	ENTERGY	18801589>	10/18/2016	\$607.41		10/18/2016	188854	UTILITY-PAYM	
50025	NAPA AUTO PARTS	JAC00040004488	08/08/2016	\$606.24		08/08/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$8.13					
	1 442406316	PUBLIC SAFETY - POLICE		\$266.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$133.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$132.22					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/18/2016  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$66.11					
06371	PETTY CASH-FINANCE/TRAVEL	13106-A	09/30/2016	\$600.00		10/18/2016		R&R-Invoice	REGISTRATION-C. RICHARDSON
	85 809206443	PLANNING & DEVELOPMENT		\$600.00					CHATTANOOGA, TN - CONFERENCE
68267	UNIVERSITY PHYSICIANS	155155530	05/17/2016	\$600.00		10/18/2016		R&R-Invoice	D'VINSKI WILLIAMS 16J55WC001
	1 407926481	GENERAL GOVERNMENT		\$600.00					
68267	UNIVERSITY PHYSICIANS	155155540	05/17/2016	\$600.00		10/18/2016		R&R-Invoice	WILLIAMS D'VINSKI(16J-55-WC)
	1 407926481	GENERAL GOVERNMENT		\$600.00					001
71275	MITCHELL INTERNATIONAL INC	4834262	08/09/2016	\$596.75		10/18/2016		R&R-Invoice	WILDER PATRICIA(13J-56-WC)001
	1 407926212	GENERAL GOVERNMENT		\$596.75					
39138	MID SOUTH TIRE & TRUCK SERVICE	AM-2048	09/27/2016	\$590.00		10/18/2016		R&R-Invoice	AM-2048 MM-1500 MM-1493
	9 506106316	PUBLIC WORKS		\$345.00					AM-2052
	1 451246316	PUBLIC WORKS		\$135.00					
	31 521206316	PUBLIC WORKS		\$110.00					
20377	ENTERGY	19730746>	10/18/2016	\$583.12		10/18/2016	19731207	UTILITY-PAYM	
06371	PETTY CASH-FINANCE/TRAVEL	12974	09/30/2016	\$575.00		10/18/2016		R&R-Invoice	INTERNATIONAL MUNICIPAL LAWYER
	1 407006443	GENERAL GOVERNMENT		\$575.00					SAN DIEGO, CA- M. JOINER
70425	SMITH ENEKE WILLIAMS	100616	10/06/2016	\$571.60		10/18/2016		R&R-Invoice	DEATH BENEFITS 13J52WC001
									DEATH BENEFITS 13J52WC001
60427	MIPCO IMPRESSION PRODUCTS INC	122174	09/01/2016	\$566.60		10/18/2016		R&R-Invoice	COPIER RENTAL
	1 406106514	ADMINISTRATION		\$566.60					
63908	LUBRICATION ENGINEERS	316792	09/23/2016	\$566.80		10/18/2016		Regular-PO	MULTIPLEX LUBRICANT AND
	31 521306220	PUBLIC WORKS		\$566.80					DEGREASER
	PI 1414 LUBRICATION OIL - J. H. FEWELL WTP			\$566.80					
	001	MONOLEC MULTIPLEX GREASE - PRO		1.000	Received	\$311.20			
	002	HEAVY DUTY SOLVENT DEGREASE/CL		2.000	Received	\$255.60			
20377	ENTERGY	16242950>	10/18/2016	\$565.48		10/18/2016	16340390	UTILITY-PAYM	
47046	HAYLES TOWING & RECOVERY SERVI	192382/192645	11/04/2015	\$565.00		10/18/2016		R&R-Invoice	WRECKER SERVICES 19400 192284
	1 442406465	PUBLIC SAFETY - POLICE		\$315.00					192934 193414 193247 193361
	31 522106465	PUBLIC WORKS		\$125.00					
	1 448206465	PUBLIC WORKS		\$125.00					
60880	AMERICAN INSTITUTE OF ARCHITEC	2009391211	10/11/2016	\$565.00		10/18/2016		R&R-Invoice	LLOYD KELLER MEMBERSHIP DUES
									LLOYD KELLER MEMBERSHIP DUES
50025	NAPA AUTO PARTS	JAC00040004527	08/22/2016	\$561.70		08/22/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$90.03					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$431.67					
	1 442406316	PUBLIC SAFETY - POLICE		\$40.00					
30401	XEROX CORPORATION	86345474	10/01/2016	\$555.34		10/18/2016		R&R-Invoice	COPIER RENTAL
									COPIER RENTAL
61831	NAPA AUTO PARTS	JAC00037016638	08/26/2016	\$554.18		08/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$554.18					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/18/2016  
 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
64088	MODULAR SPACE CORP	501728089	08/31/2016	\$552.63		10/18/2016		R&R-Invoice	LEASE OF PROPERTY IMPOUND LOT
	1 442706512	PUBLIC SAFETY - POLICE		\$552.63					
50025	NAPA AUTO PARTS	JAC00040004495	08/09/2016	\$545.22		08/09/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$74.10					
	1 442406316	PUBLIC SAFETY - POLICE		\$471.12					
15280	SHERWIN WILLIAMS #7308	2734-8	08/31/2016	\$541.50		10/18/2016		Limited-PO	AS 1000 HS B
	1 453006461	PUBLIC WORKS		\$541.50					AS 1000 HS EX WHT A
	LI 2738 FS 3			\$541.50					
	001	ARMORSEAL HS EPOXY PART A		3.000	Invoiced	\$270.75			
	002	ARMORSEAL HS EPOXY PART B		3.000	Invoiced	\$270.75			
T9561	COCA COLA ENTERPRISES ,	016090700	09/07/2016	\$540.00		10/18/2016		R&R-Invoice	WATER REFUND ACC 98880000
	30 2108	Liabilities		\$540.00					
71996	FUNCHESS MORRIS	101016	10/10/2016	\$533.92		10/18/2016		R&R-Invoice	TTD BENEFITS 16J115WC001
									TTD BENEFITS 16J115WC001
71996	FUNCHESS MORRIS	101116	10/11/2016	\$533.92		10/18/2016		R&R-Invoice	TTD BENEFITS 16J115WC001
									TTD BENEFITS 16J115WC001
69412	UNITED PLUMBING & HEATING	49807	09/09/2016	\$526.00		10/18/2016		Limited-PO	FOUND LEAK HAD TO DIG DOWN TO
	1 453006461	PUBLIC WORKS		\$526.00					ALSO HAD TO CHOCK ALL TOILETS
									COPER AND CAP OFF LINE TEMP
									AND URINAL ON BOTH FLOOR PART
	LI 2800 911 BLDG			\$526.00					
	001	1/2 " VALVE		1.000	Invoiced	\$16.00			
	002	12" NIPPLE		1.000	Invoiced	\$7.25			
	003	MISC PARTS		1.000	Invoiced	\$5.25			
	004	LABOR FOR 2 PLUMBER S		1.000	Invoiced	\$497.50			
69953	INJURED WORKERS PHARMACY LLC	2875915A	08/05/2016	\$524.63		10/18/2016		R&R-Invoice	FARRAR GEORGE(03J-05-WC)001
	1 407926212	GENERAL GOVERNMENT		\$524.63					
68976	STONERIVER	43674765	08/16/2016	\$521.33		10/18/2016		R&R-Invoice	BELL JACOB(96J-9116-WC)001
	1 407926212	GENERAL GOVERNMENT		\$521.33					
20377	ENTERGY	19585744>	10/18/2016	\$518.10		10/18/2016	19585900	UTILITY-PAYM	
20377	ENTERGY	19834530>	10/18/2016	\$514.39		10/18/2016	19834902	UTILITY-PAYM	
71798	ATKINSON LAWRENCE	101016	10/10/2016	\$511.44		10/18/2016		R&R-Invoice	TTD BENEFITS 13J51WC001
									TTD BENEFITS 13J51WC001
T9631	BROWN ASHLEY T	2014-19513	09/22/2016	\$509.42		10/18/2016		R&R-Invoice	RELEASE OF SEIZED/RECOVERED
	233 2124	Liabilities		\$509.42					MONEY
40789	CINTAS CORPORATION	210177706	05/03/2016	\$508.44		10/18/2016		R&R-Invoice	210177706 210180661 210183616
	1 456106299	PUBLIC WORKS		\$508.44					UNIFORM RENTAL
									210186623 210189608 210192548
20377	ENTERGY	15612740>	10/18/2016	\$502.85		10/18/2016	15612971	UTILITY-PAYM	
09560	JOHNSON CONTROLS INC	140582161240	09/29/2016	\$500.85		10/18/2016		Limited-PO	CLEANED AND DRIED NAE OUT
	1 453006461	PUBLIC WORKS		\$500.85					
	LI 2822 911 Building			\$513.73					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/18/2016  
 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
	001	CLEANED AND DRIED NAE.		3.500	Invoiced	\$500.85			
	002	MILEAGE		7.000	Invoiced	\$12.88			
T9657	The Gym of Byram , 30 2108	016091300 Liabilities	09/13/2016	\$500.65 \$500.65		10/18/2016		R&R-Invoice	WATER REFUND ACC 32034000

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 \*\* Payments Under \$5,000 - Over \$500 \* \$450,184.03



AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/18/2016  
 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
50025	NAPA AUTO PARTS	JAC00040004506	08/11/2016	\$499.28		08/11/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$18.28					
	1 442406316	PUBLIC SAFETY - POLICE		\$365.54					
	1 442406316	PUBLIC SAFETY - POLICE		\$66.93					
	1 442406316	PUBLIC SAFETY - POLICE		\$48.53					
60823	MEA DRUG TESTING CONSORTIUM	11017	09/30/2016	\$500.00		10/18/2016		R&R-Invoice	RANDOM/POST ACCIDENT DRUG SCREEN
	1 413006481	PERSONNEL		\$500.00					
66165	JASPER & ASSOCIATES	219A	08/12/2016	\$499.50		10/18/2016		Limited-PO	SANI-SCENT AIR FRESHNER
	1 457006213	PUBLIC WORKS		\$499.50					
	LI 2766 Custodial			\$499.50					
	001	Cases Assorted Sani-Scent Air		3.000	Invoiced	\$499.50			
67443	COMPRESSED AIR TECH INC	516528	09/27/2016	\$500.00		10/18/2016		R&R-Invoice	EMERGENCY REPAIR FOR THE COMPRESSOR
	31 521356464	PUBLIC WORKS		\$500.00					
20377	ENTERGY	19406040>	10/18/2016	\$492.60		10/18/2016	19499318	UTILITY-PAYM	
T9808	AT&T (9868)	9868	10/04/2016	\$485.52		10/18/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT
									FULL & COMPLETE SETTLEMENT
30401	XEROX CORPORATION	86345475	10/01/2016	\$481.77		10/18/2016		R&R-Invoice	COPIER RENTAL
									COPIER RENTAL
20377	ENTERGY	18786855>	10/18/2016	\$480.95		10/18/2016	18787085	UTILITY-PAYM	
59466	W W GRAINGER, INC	9230091192	09/20/2016	\$480.60		10/18/2016		Limited-PO	SUBMERSIBLE SEWAGE PUMP
	1 407006317	GENERAL GOVERNMENT		\$480.60					
	LI 2816 Legal			\$480.60					
	001	Submersible Sewage Pump, 1/2 H		1.000	Invoiced	\$480.60			
20377	ENTERGY	16488769>	10/18/2016	\$479.00		10/18/2016	16488975	UTILITY-PAYM	
50025	NAPA AUTO PARTS	JAC00040004531	08/23/2016	\$474.22		08/23/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$469.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.44					
53260	ARMSTRONG CHIROPRACTIC CENTER	350521Z5	07/13/2016	\$474.00		10/18/2016		R&R-Invoice	JAMES MARY (14J-263-WC) 001
	1 407926481	GENERAL GOVERNMENT		\$474.00					
50025	NAPA AUTO PARTS	JAC00040004516	08/18/2016	\$471.12		08/18/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$471.12					
18124	WATER SEWER BUSINESS ADMIN	19750046	10/18/2016	\$468.24		10/18/2016	209420	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$468.24					
	0+197500	5 501256452	PARKS & RECREATION			09/30/2016	0.1	\$468.24	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	60211046	10/18/2016	\$465.94		10/18/2016	602630	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$465.94					
	0+602110	1 441706452	FIRE DEPARTMENT			09/30/2016	0.1	\$465.94	WATER/SEWER - UTILITY SERVICES
53638	HALL'S TOWING SERVICE INC	384946	05/19/2016	\$465.00		10/18/2016		R&R-Invoice	384946 385389 385422 386084
	1 442406465	PUBLIC SAFETY - POLICE		\$135.00					385160 WRECKER SERVICE
	31 521406465	PUBLIC WORKS		\$165.00					
	31 522206465	PUBLIC WORKS		\$165.00					
41770	JACKSON BUSINESS SYSTEMS	30937	07/26/2016	\$461.21		10/18/2016		Regular-PO	OFFICE SUPPLIES

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 423006218	GENERAL GOVERNMENT		\$461.21					
PI	1255 Office Supplies			\$461.21					
	001	QUOTE--Minute Book Outfits WLJ		1.000	Received	\$245.86			
	002	MAILING LABELS AVE-5262		1.000	Received	\$12.85			
	003	STAPLES SWI-35108		2.000	Received	\$7.20			
	004	INDEX DIVIDERS AVE-11331		5.000	Received	\$32.90			
	005	TYPEWRITER RIBBONS DPS-R5110		2.000	Received	\$19.70			
	006	PRONG REPORT COVERS SMD-8173		5.000	Received	\$32.90			
	007	TYPEWRITER CORRECTION TAPE D		2.000	Received	\$15.74			
	008	MEDIUM BINDER CLIPS UNV-1021		4.000	Received	\$11.20			
	009	RSVP BLUE PENS PEN-BK91-C		2.000	Received	\$23.98			
	010	RSVP BLACK PENS PEN-BK91-A		2.000	Received	\$23.98			
	011	10X13 CLASP ENVELOPES UNV-44		1.000	Received	\$34.90			
50215	BUSINESS COMM INC (BCI)	47388	08/28/2016	\$460.00		10/18/2016		Regular-PO	CISCO AIRONET CONTROLLER BASED
	4 904006226	ADMINISTRATION		\$460.00					WIRELESS AC
PI	1355 WIRELESS ACCESS POIONT (CAO)			\$460.00					
	001	(Quote) CISCO AIRONET 1702i		1.000	Received	\$460.00			
02196	B W I OF JACKSON INC	13722771	08/03/2016	\$453.54		10/18/2016		Regular-PO	POTTING SOIL
	5 504546211	PARKS & RECREATION		\$453.54					
PI	1304 FERTILIZER MATERIAL FOR THE MAINTENANCE OF CITY GOLF COURS			\$453.54					
	001	(QUOTE) MG POTTING SOIL 2CF		10.000	Received	\$107.80			
	002	FUTURA 2000 50LB - # F8934		2.000	Received	\$152.74			
	003	TVC TOTAL VEG CONTROL 6/QT - #		4.000	Received	\$193.00			
69462	TRUSTMARK NATIONAL BANK	10371	09/30/2016	\$453.20		10/18/2016		R&R-Invoice	AMERICAN AIRLINES-AMY BARLOW
	2 907006474	PUBLIC SAFETY - POLICE		\$453.20					SAN DIEGO, CA - CONFERENCE
66575	STAGELITE SOUND LLC	4831	05/11/2016	\$451.00		10/18/2016		Regular-PO	ULTRA PLUS OSI LAMP
	1 419106315	HUMAN & CULTURAL SERVICES		\$451.00					OSI LAMP SHIPPING
PI	866 LAMPS FOR THALIA MARA HALL			\$451.00					
	001	QUOTE---115V ULTRA PLUS OSI LA		12.000	Received	\$213.00			
	002	115V OSI LAMP ITEM# HPL750		12.000	Received	\$213.00			
	003	SHIPPING		1.000	Received	\$25.00			
71128	COKE BORING INC	816161	08/16/2016	\$450.00		10/18/2016		Limited-PO	WELDED & PLATED ON FRAME
	31 522206316	PUBLIC WORKS		\$400.00					82316
	1 442406316	PUBLIC SAFETY - POLICE		\$50.00					
LI	2690 REPAIR T 187 AND M 58			\$450.00					
	001	T 187 REMOVE 2 BOTTOM BOLTS		1.000	Received	\$400.00			
	002	M 58 WELD FRAME		1.000	Received	\$50.00			
61831	NAPA AUTO PARTS	JAC00037016640	08/26/2016	\$447.80		08/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$11.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$ .59					
	1 442406316	PUBLIC SAFETY - POLICE		\$323.28					
	1 442406316	PUBLIC SAFETY - POLICE		\$17.84					

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	1 442406316	PUBLIC SAFETY - POLICE		\$8.83					
	1 442406316	PUBLIC SAFETY - POLICE		\$64.44					
	1 442406316	PUBLIC SAFETY - POLICE		\$1.55					
	1 442406316	PUBLIC SAFETY - POLICE		\$6.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.20					
	1 442406316	PUBLIC SAFETY - POLICE		\$10.09					
20377	ENTERGY	17774118>	10/18/2016	\$446.49		10/18/2016	17774308	UTILITY-PAYM	
69462	TRUSTMARK NATIONAL BANK	10370	09/30/2016	\$445.53		10/18/2016		R&R-Invoice	AMERICAN AIRLINES-LEE VANCE
	2 907006474	PUBLIC SAFETY - POLICE		\$445.53					SAN DIEGO, CA - CONFERENCE
60293	POLK'S DISCOUNT DRUGS # 6	08082016	08/08/2016	\$439.38		10/18/2016		R&R-Invoice	KING DAVID(10J-181-WC)001
	1 407926212	GENERAL GOVERNMENT		\$439.38					
19757	TRI STATE TRUCK CENTER INC	865803762001	09/19/2016	\$434.56		10/18/2016		R&R-Invoice	INK HP COMBO BINDER DR1 BL K
	1 456106299	PUBLIC WORKS		\$434.56					BINDER DR3 BLK
60427	MIPCO IMPRESSION PRODUCTS INC	121147	08/01/2016	\$429.43		10/18/2016		R&R-Invoice	COPIER RENTAL
	1 407906514	GENERAL GOVERNMENT		\$429.43					
20377	ENTERGY	70585534>	10/18/2016	\$428.35		10/18/2016	707158	UTILITY-PAYM	
46403	PETTY CASH-FINANCE/WKS COMP	4107	09/30/2016	\$428.63		10/18/2016		R&R-Invoice	
	1 407926766	GENERAL GOVERNMENT		\$428.63					
20377	ENTERGY	17774720>	10/18/2016	\$425.97		10/18/2016	17774878	UTILITY-PAYM	
61141	GEO SPECIALTY CHEMICALS INC	641808	06/03/2016	\$423.00		10/18/2016		R&R-Invoice	FREIGHT CHARGES
	31 521306212	PUBLIC WORKS		\$423.00					
71890	CANON FINANCIAL SERVICES	16506653	09/12/2016	\$422.08		10/18/2016		R&R-Invoice	COPIER RENTAL
	31 522206514	PUBLIC WORKS		\$422.08					
19580	HUTTOS LAWN & GARDEN CENTER	178901	10/01/2015	\$421.65		10/18/2016		Regular-PO	LIME AND PEA PINKEYE PHUL
	1 401976211	GENERAL GOVERNMENT		\$421.65					
	PH 1807 WEED AND SEED PROGRAM			\$421.65					
	001	QUOTE--LIME AGRICULTURAL, AGRLI		30.000	Received		\$178.50		
	002	PEA PINKEYE PHULL, PEAPINB1		5.000	Received		\$24.75		
	003	OKRA CLEMSON, OKRCLE1		2.000	Received		\$13.90		
	004	PEA PINKEY, PEAPINTP1		5.000	Received		\$29.75		
	005	COLLARD GEORGIA, COLGE01		3.000	Received		\$23.85		
	006	KALE SIBERIAN, KALSIB1		5.000	Received		\$44.75		
	007	MUSTARD FLORIA, MUSFLO1		5.000	Received		\$29.75		
	008	TURNIP PURPLE TOP, TURPUR1		5.000	Received		\$29.75		
	009	MUSTARD S'THRN, MUSSOU1		5.000	Received		\$34.75		
	010	RAPE ESSES 1 SC, RAPES1		2.000	Received		\$11.90		
60856	CITIBANK N A	6974055	08/30/2016	\$418.75		10/18/2016		Limited-PO	NAILS AND PLYWOOD
	1 453006461	PUBLIC WORKS		\$418.75					
	LI 2733 Solid Waste/Landfill			\$418.75					
	001	3D 1-1/4" Hot Galv Box 1 LB		1.000	Invoiced		\$4.47		
	002	5D 1-3/4" Bright Lead Head Roo		2.000	Invoiced		\$11.72		
	003	4 x 4-10 Ft. # 2 Pt Gc		6.000	Invoiced		\$73.62		

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	004	2 x 4-12 Ft. # 2 Prime Pt Gc W		12.000	Invoiced	\$76.44			
	005	2 x 4-16 Ft. # 2 Prime Pt Gc W		2.000	Invoiced	\$18.34			
	006	7/16" 4' x 8' Textur Rwd Patte		4.000	Invoiced	\$75.92			
	007	2 1/2" Corrugated Utility Ga G		14.000	Invoiced	\$139.30			
	008	2 x 6-12 Ft. # 2 Prime Pt Gc W		2.000	Invoiced	\$18.94			
20377	ENTERGY	16665473>	10/18/2016	\$417.51		10/18/2016	16665655	UTILITY-PAYM	
T9828	STATE BANK & TRUST CO ,	016081600	08/16/2016	\$417.79		10/18/2016		R&R-Invoice	WATER REFUND ACC 78500000
	30 2108	Liabilities		\$417.79					
18124	WATER SEWER BUSINESS ADMIN	29983046	10/18/2016	\$416.92		10/18/2016	309700	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$416.92					
	0+299830	1 441706452	FIRE DEPARTMENT			09/30/2016	0.1	\$416.92	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	24554046	10/18/2016	\$414.02		10/18/2016	247000	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$414.02					
	0+245540	5 501256452	PARKS & RECREATION			09/30/2016	0.1	\$414.02	WATER/SEWER - UTILITY SERVICES
69925	THE MISSISSIPPI LINK NEWSPAPERS	15435	09/29/2016	\$405.70		10/18/2016		R&R-Invoice	15435 15436 15437 15438
	1 411206444	ADMINISTRATION		\$300.00					ADM
	1 413006419	PERSONNEL		\$44.10					ADVERTISING:RFP CAFETERIA PLAN
	1 413006419	PERSONNEL		\$44.90					
	1 403506444	PLANNING & DEVELOPMENT		\$16.70					
20377	ENTERGY	16664500>	10/18/2016	\$403.20		10/18/2016	16664666	UTILITY-PAYM	
40789	CINTAS CORPORATION	210239677	09/27/2016	\$401.58		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$401.58					
50025	NAPA AUTO PARTS	JAC00040004492	08/08/2016	\$401.23		08/08/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$401.23					
72018	BARNES CHARITY DBA PROFESSIONA	2012-2687	09/23/2016	\$402.00		10/18/2016		R&R-Invoice	GRASS & WEEDS 1587 W CAPITOL STREET
	1 442716447	PUBLIC SAFETY - POLICE		\$402.00					
T9618	Century Construction Co ,	016090900	09/09/2016	\$400.39		10/18/2016		R&R-Invoice	WATER REFUND ACC 58353956
	30 2108	Liabilities		\$400.39					
61831	NAPA AUTO PARTS	JAC00037016826	09/29/2016	\$399.54		10/18/2016		R&R-Invoice	TENSIONER ASSY
	31 521406316	PUBLIC WORKS		\$399.54					
T9810	JONES LESTER	10717	10/04/2016	\$400.00		10/18/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT FULL & COMPLETE SETTLEMENT
07180	W W GRAINGER INC	9194344124	08/12/2016	\$394.40		10/18/2016		Limited-PO	CORDLESS GRINDER KIT
	1 453006230	PUBLIC WORKS		\$394.40					
	LI 2615 BUILDING MAINTENANCE			\$394.40					
	001	CORDLESS GRINDER KIT		1.000	Invoiced	\$394.40			
20377	ENTERGY	16029001>	10/18/2016	\$390.94		10/18/2016	16029241	UTILITY-PAYM	
61831	NAPA AUTO PARTS	JAC00037016683	08/31/2016	\$389.64		08/31/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 456106316	PUBLIC WORKS		\$306.68					
	1 456106316	PUBLIC WORKS		\$82.96					
61831	NAPA AUTO PARTS	JAC00037016633	08/26/2016	\$386.64		08/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$193.32					

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	1 451246316	PUBLIC WORKS		\$193.32					
71797	MS DEPARTMENT OF HUMAN SERVICE	101016	10/10/2016	\$386.80		10/18/2016		R&R-Invoice	CHILD SUPPORT LAWRENCE ATKINSON CHILD SUPPORT LAWRENCE ATKINSON
47046	HAYLES TOWING & RECOVERY SERVI	192645	11/05/2015	\$385.00		10/18/2016		R&R-Invoice	192645 1922934 192934 192638 192382 WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$135.00					
	1 448206465	PUBLIC WORKS		\$125.00					
	31 522206465	PUBLIC WORKS		\$125.00					
46421	UNITECH INC	54847-54848	09/01/2016	\$383.93		10/18/2016		R&R-Invoice	COPIER RENTAL
	1 423006514	GENERAL GOVERNMENT		\$383.93					
50025	NAPA AUTO PARTS	JAC00040004483	08/04/2016	\$382.82		08/04/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$6.94					
	1 442406316	PUBLIC SAFETY - POLICE		\$.88					
	1 442406316	PUBLIC SAFETY - POLICE		\$8.13					
	1 442406316	PUBLIC SAFETY - POLICE		\$135.76					
	1 442406316	PUBLIC SAFETY - POLICE		\$220.84					
	1 442406316	PUBLIC SAFETY - POLICE		\$10.27					
20377	ENTERGY	15833700>	10/18/2016	\$378.66		10/18/2016	15853054	UTILITY-PAYM	
06371	PETTY CASH-FINANCE/TRAVEL	13080	09/30/2016	\$372.83		10/18/2016		R&R-Invoice	TRAVEL ADVANCE-ERIC JEFFERSON BILOXI, MS - CONFERENCE
	1 404106473	PLANNING & DEVELOPMENT		\$372.83					
50025	NAPA AUTO PARTS	JAC00040004515	08/17/2016	\$372.16		08/17/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$372.16					
	1 441206316	FIRE DEPARTMENT		\$108.00					
	1 441206316	FIRE DEPARTMENT		\$108.00-					
40789	CINTAS CORPORATION	210239685	09/27/2016	\$371.61		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$371.61					
61831	NAPA AUTO PARTS	JAC00037016667	08/30/2016	\$370.38		08/30/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521506316	PUBLIC WORKS		\$370.38					
20377	ENTERGY	15612971>	10/18/2016	\$369.21		10/18/2016	15613169	UTILITY-PAYM	
40789	CINTAS CORPORATION	210218757	08/09/2016	\$370.00		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$370.00					
71687	THE UNVERSIY OF MISSISSIPPI	H10200599501	07/16/2016	\$369.90		10/18/2016		R&R-Invoice	WILLIAMS D'VINSKI (16H-55-WC) 001
	1 407926481	GENERAL GOVERNMENT		\$369.90					
20377	ENTERGY	15611999>	10/18/2016	\$364.65		10/18/2016	15612260	UTILITY-PAYM	
61831	NAPA AUTO PARTS	JAC00037016648	08/29/2016	\$364.07		08/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$364.07					
59487	RIVER OAKS MANAGEMENT CO INC	1309356V695	08/16/2016	\$363.42		10/18/2016		R&R-Invoice	ALBRIGHT JAY (15J-68-WC) 001
	1 407926481	GENERAL GOVERNMENT		\$363.42					
T9691	SHAMROCK CONS CO INC ,	016091900	09/19/2016	\$360.00		10/18/2016		R&R-Invoice	WATER REFUND ACC 56881000
	30 2108	Liabilities		\$360.00					
T9807	AT&T (9869)	9869	10/04/2016	\$359.35		10/18/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT FULL & COMPLETE SETTLEMENT
20377	ENTERGY	18027151>	10/18/2016	\$358.29		10/18/2016	18027375	UTILITY-PAYM	

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50025	NAPA AUTO PARTS	JAC00040004529	08/23/2016	\$357.00		08/23/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$227.11					
	1 442406316	PUBLIC SAFETY - POLICE		\$129.89					
61831	NAPA AUTO PARTS	JAC00037016672	08/30/2016	\$355.26		08/30/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 441206316	FIRE DEPARTMENT		\$36.34					
	1 441206316	FIRE DEPARTMENT		\$46.42					
	1 441206316	FIRE DEPARTMENT		\$146.73					
	1 441206316	FIRE DEPARTMENT		\$8.44					
	1 441206316	FIRE DEPARTMENT		\$13.28					
	1 441206316	FIRE DEPARTMENT		\$25.83					
	1 441206316	FIRE DEPARTMENT		\$19.96					
	1 441206316	FIRE DEPARTMENT		\$2.98					
	1 441206316	FIRE DEPARTMENT		\$2.13					
	1 441206316	FIRE DEPARTMENT		\$29.58					
	1 441206316	FIRE DEPARTMENT		\$15.28					
	1 441206316	FIRE DEPARTMENT		\$1.89					
	1 441206316	FIRE DEPARTMENT		\$6.40					
61831	NAPA AUTO PARTS	JAC00037016807	09/23/2016	\$355.91		09/23/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$350.06					
	31 521406316	PUBLIC WORKS		\$5.85					
53260	ARMSTRONG CHIROPRACTIC CENTER	350521Z1	06/28/2016	\$353.00		10/18/2016		R&R-Invoice	JAMES MARY (14J-263-WC) 001
	1 407926481	GENERAL GOVERNMENT		\$353.00					
18124	WATER SEWER BUSINESS ADMIN	09750046	10/18/2016	\$351.51		10/18/2016	113100	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$351.51					
	0+097500	5 501256452	PARKS & RECREATION			09/30/2016	0.1	\$351.51	WATER/SEWER - UTILITY SERVICES
61831	NAPA AUTO PARTS	JAC00037016805	09/23/2016	\$351.29		09/23/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 448206316	PUBLIC WORKS		\$52.93					
	1 448206316	PUBLIC WORKS		\$113.92					
	1 448206316	PUBLIC WORKS		\$17.48					
	1 448206316	PUBLIC WORKS		\$43.89					
	1 448206316	PUBLIC WORKS		\$47.74					
	1 448206316	PUBLIC WORKS		\$5.57					
	1 448206316	PUBLIC WORKS		\$2.91					
	1 448206316	PUBLIC WORKS		\$10.18					
	1 448206316	PUBLIC WORKS		\$3.78					
	1 448206316	PUBLIC WORKS		\$22.92					
	1 448206316	PUBLIC WORKS		\$1.40					
	1 448206316	PUBLIC WORKS		\$5.20					
	1 448206316	PUBLIC WORKS		\$11.75					
	1 448206316	PUBLIC WORKS		\$11.62					
06371	PETTY CASH-FINANCE/TRAVEL	13065	09/30/2016	\$350.00		10/18/2016		R&R-Invoice	REGISTRATION-LEE VANCE
	1 442106443	PUBLIC SAFETY - POLICE		\$350.00					SAN DIEGO, CA

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59412	DEVINEY EQUIPMENT	IV25197	08/29/2016	\$348.53		10/18/2016		Limited-PO	HUB ABD BEARING
	5 504106316	PARKS & RECREATION		\$348.53					
	LI 2564 T 243 BEARING			\$348.53					
	001	T 243 BEARING INVOICE IV25197		1.000	Received	\$348.53			
T9596	METAL MANAGEMENT MS INC. ,	016090700	09/07/2016	\$347.70		10/18/2016		R&R-Invoice	WATER REFUND ACC 24183000
	30 2108	Liabilities		\$347.70					
20377	ENTERGY	18724286>	10/18/2016	\$345.09		10/18/2016	187259	UTILITY-PAYM	
06371	PETTY CASH-FINANCE/TRAVEL	13070	09/30/2016	\$344.72		10/18/2016		R&R-Invoice	PER DIEM-LORETTA JOHNSON
	305 855106473	PLANNING & DEVELOPMENT		\$344.72					WASHINGTON, D.C.
06371	PETTY CASH-FINANCE/TRAVEL	13071	09/30/2016	\$344.72		10/18/2016		R&R-Invoice	PER DIEM-MARY MANOGIN
	85 855106473	PLANNING & DEVELOPMENT		\$344.72					WASHINGTON, D.C
40789	CINTAS CORPORATION	210227701	08/30/2016	\$344.51		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$344.51					
20377	ENTERGY	16009516>	10/18/2016	\$343.18		10/18/2016	16009763	UTILITY-PAYM	
50025	NAPA AUTO PARTS	JAC00040004479	08/03/2016	\$343.55		08/03/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$235.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.94					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.26					
66165	JASPER & ASSOCIATES	221	09/06/2016	\$344.00		10/18/2016		Limited-PO	SANI-SCENT AIR FRESHNER
	1 457006213	PUBLIC WORKS		\$344.00					
	LI 2768 Custodial			\$344.00					
	001	Cases Assorted Sani-Scent Air		2.000	Invoiced	\$344.00			
60427	MIPCO IMPRESSION PRODUCTS INC	122170	09/01/2016	\$340.26		10/18/2016		R&R-Invoice	COPIER RENTAL
	1 416006514	GENERAL GOVERNMENT		\$340.26					
42781	DIGITEC CORPORATION	INV92623	09/26/2016	\$335.07		10/18/2016		R&R-Invoice	COPIER RENTAL
	1 415106514	ADMINISTRATION		\$335.07					
50025	NAPA AUTO PARTS	JAC00040004543	08/24/2016	\$335.79		08/24/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$335.79					
53638	HALL'S TOWING SERVICE INC	391109	09/09/2016	\$335.00		10/18/2016		R&R-Invoice	391109 WRECKER SERVICE
	31 522206465	PUBLIC WORKS		\$335.00					
T9780	FAMILY DOLLAR STORE#00559 ,	016092200	09/22/2016	\$330.05		10/18/2016		R&R-Invoice	WATER REFUND ACC 17960000
	30 2108	Liabilities		\$330.05					
42781	DIGITEC CORPORATION	INV92621	09/26/2016	\$329.00		10/18/2016		R&R-Invoice	COPIER RENTAL
	1 415106514	ADMINISTRATION		\$329.00					
42923	GANNETT RIVER STATES PUB CO	0005642156	08/29/2016	\$324.04		10/18/2016		R&R-Invoice	ADVERTISING
	1 426306444	PLANNING & DEVELOPMENT		\$324.04					
20377	ENTERGY	15618390>	10/18/2016	\$321.79		10/18/2016	1566474	UTILITY-PAYM	
40789	CINTAS CORPORATION	210239688	09/27/2016	\$321.94		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	5 504526516	PARKS & RECREATION		\$321.94					
61831	NAPA AUTO PARTS	JAC00037016630	08/26/2016	\$320.18		08/26/2016		R&R-Invoice	MUNICIPAL GARAGE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 453006316	PUBLIC WORKS		\$269.44					
	1 453006316	PUBLIC WORKS		\$50.74					
T9779	DAVIS MARY L , 30 2108	016092100 Liabilities	09/21/2016	\$320.10 \$320.10		10/18/2016		R&R-Invoice	WATER REFUND ACC 28000000
60601	STATE TREASURER 3474 1 2326	09302016 Liabilities	09/30/2016	\$319.50 \$319.50		10/18/2016		R&R-Invoice	RECORDS FEE DUE FOR SEPTEMBER 2016
20377	ENTERGY	18257329>	10/18/2016	\$317.10		10/18/2016	18258046	UTILITY-PAYM	
53260	ARMSTRONG CHIROPRACTIC CENTER 1 407926481	35052126 GENERAL GOVERNMENT	07/18/2016	\$316.00 \$316.00		10/18/2016		R&R-Invoice	JAMES MARY(14J-263-WC)001
68267	UNIVERSITY PHYSICIANS 1 407926481	156067260 GENERAL GOVERNMENT	07/20/2016	\$314.96 \$314.96		10/18/2016		R&R-Invoice	HOYT JOE C(16J-121-WC)001
20377	ENTERGY	16668865>	10/18/2016	\$310.59		10/18/2016	16669152	UTILITY-PAYM	
20377	ENTERGY	19787126>	10/18/2016	\$307.10		10/18/2016	19787910	UTILITY-PAYM	
72020	STORAGE MAX DOWNTOWN	10072016	10/07/2016	\$306.82		10/18/2016		R&R-Invoice	PAYMENT FOR STORAGE UNIT FOR PAYMENT FOR STORAGE UNIT FOR PART OF RELOCATION AGREEMENT HOMEOWNERS 113 CALHOUN ST
18124	WATER SEWER BUSINESS ADMIN 1 453006452	89111047 PUBLIC WORKS	10/18/2016	\$303.13 \$303.13		10/18/2016	902000	UTILITY-PAYM	721018
	0+891110 1 453006452	PUBLIC WORKS				09/30/2016	0.1	\$303.13	WATER/SEWER - UTILITY SERVICES
68264	PREFERRED LABOR CORPORATION 1 407006489	013050 GENERAL GOVERNMENT	09/25/2016	\$302.88 \$302.88		10/18/2016		R&R-Invoice	TEPMP: LATOYA V JOHNSON
T9574	SMITH C B , 30 2108	016090700 Liabilities	09/07/2016	\$302.17 \$302.17		10/18/2016		R&R-Invoice	WATER REFUND ACC 81162000
T9635	KLUKSDAHI ERIC & LYDIA 1 2323	2035 Liabilities	09/22/2016	\$301.00 \$301.00		10/18/2016		R&R-Invoice	ZONING ACTION APPLICATION REFUND
71370	LA NOTICIA MS 85 947106B70016016444	120933 PLANNING & DEVELOPMENT	08/30/2016	\$300.00 \$300.00		10/18/2016		R&R-Invoice	ADVERTISING FLOWERS PARK RESURFACING PROJECT
T9641	MOLEN MARIE VANDER 18 518206722	10029 GENERAL GOVERNMENT	09/28/2016	\$300.00 \$300.00		10/18/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT
40432	AIRGAS USA INC 1 451256240	9938649249 PUBLIC WORKS	08/31/2016	\$297.68 \$297.68		10/18/2016		R&R-Invoice	CYLINDER RENTAL
42781	DIGITEC CORPORATION 1 415106514	INV92367 ADMINISTRATION	09/19/2016	\$293.71 \$293.71		10/18/2016		R&R-Invoice	COPIER RENTAL
60427	MIPCO IMPRESSION PRODUCTS INC 1 401976514	107128 GENERAL GOVERNMENT	07/10/2016	\$291.24 \$291.24		10/18/2016		R&R-Invoice	COPIER RENTAL
61831	NAPA AUTO PARTS 5 504546316	JAC00037016662 PARKS & RECREATION	08/29/2016	\$290.97 \$1.11		08/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	5 504546316	PARKS & RECREATION		\$ .82					
	5 504546316	PARKS & RECREATION		\$21.28					
	5 504546316	PARKS & RECREATION		\$24.67					
	5 504546316	PARKS & RECREATION		\$4.98					



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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 504546316	PARKS & RECREATION		\$99.22					
	5 504546316	PARKS & RECREATION		\$138.89					
50025	NAPA AUTO PARTS	JAC00040004484	08/04/2016	\$284.99		08/04/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$284.99					
60427	MIPCO IMPRESSION PRODUCTS INC	121151	08/01/2016	\$284.85		10/18/2016		R&R-Invoice	COPIER RENTAL
	1 401926514	GENERAL GOVERNMENT		\$284.85					
20377	ENTERGY	19583129>	10/18/2016	\$282.80		10/18/2016	19583327	UTILITY-PAYM	
T9740	ROBERTSON THERESA E ,	016092000	09/20/2016	\$282.44		10/18/2016		R&R-Invoice	WATER REFUND ACC 70562000
	30 2108	Liabilities		\$282.44					
T9537	MCGREGOR APRIL N ,	016090700	09/07/2016	\$281.33		10/18/2016		R&R-Invoice	WATER REFUND ACC 25992000
	30 2108	Liabilities		\$281.33					
20377	ENTERGY	19581388>	10/18/2016	\$280.69		10/18/2016	19581602	UTILITY-PAYM	
60900	CLARKE POWER SERVICES, INC	S108080136201	09/28/2016	\$275.94		10/18/2016		Limited-PO	CLEANED PRESSURE TUBES
	31 521406316	PUBLIC WORKS		\$275.94					
LI	2730 TK 633 SERVICE TRUCK			\$275.94					
	001	TK 633 TRUCK SERVICE PER BILL		1.000	Received	\$275.94			
71713	GREEN'S HOME IMPROVEMENTS LLC	2013-2434	09/29/2016	\$275.00		10/18/2016		R&R-Invoice	GRASS & WEEDS 102 LINDSEY DR
	1 442716447	PUBLIC SAFETY - POLICE		\$275.00					
18124	WATER SEWER BUSINESS ADMIN	98750046	10/18/2016	\$273.94		10/18/2016	997520	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$273.94					
	0+987500 5 501256452	PARKS & RECREATION				09/30/2016	0.1	\$273.94	WATER/SEWER - UTILITY SERVICES
68110	GLOBAL GLASS LLC	22505/20477	08/08/2016	\$270.00		10/18/2016		Limited-PO	WINDSHIELDS
	31 521356316	PUBLIC WORKS		\$145.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$125.00					
LI	2704 PT 625, PT 684	WINDSHIELD REPLACEMENT		\$270.00					
	001	PT 625 WINDSHIELD REPLACEMENT		1.000	Received	\$145.00			
	002	INVOICE 20477 PT 684 WINDSHIEL		1.000	Received	\$125.00			
06371	PETTY CASH-FINANCE/TRAVEL	13033	09/30/2016	\$268.03		10/18/2016		R&R-Invoice	TRAVEL ADVANCE-S. BENSON
	355 433806473	HUMAN & CULTURAL SERVICES		\$268.03					NATCHEZ, MS - CONFERENCE
20377	ENTERGY	17566803>	10/18/2016	\$268.90		10/18/2016	17690843	UTILITY-PAYM	
53260	ARMSTRONG CHIROPRACTIC CENTER	350521Z2	06/30/2016	\$266.00		10/18/2016		R&R-Invoice	JAMES MARY(14J-263-WC)001
	1 407926481	GENERAL GOVERNMENT		\$266.00					
53260	ARMSTRONG CHIROPRACTIC CENTER	350521Z3	07/05/2016	\$266.00		10/18/2016		R&R-Invoice	JAMES MARY(14J-263-WC)001
	1 407926481	GENERAL GOVERNMENT		\$266.00					
15280	SHERWIN WILLIAMS #7308	2998-9	09/07/2016	\$264.78		10/18/2016		Limited-PO	9 MARATHON 1/2 CVR FRAME 9"
	1 453006317	PUBLIC WORKS		\$264.78					SPNG CP002 M SNDNG SPNG NR 6.5X1/2" POLYESTER M CP001 SND 4000 CAULK SAND PADS TAPE
LI	2775 BLDG MAINT SHOP			\$264.78					
	001	9 INCH 9 MARATHON 1/2 CVR		15.000	Invoiced	\$71.88			
	002	9 INCH FRAME 9"		1.000	Invoiced	\$5.43			
	003	7 INCH 6.5X1/2" POLYSTER		2.000	Invoiced	\$11.90			

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	004	CP001 F SNDNG SPNG		3.000	Invoiced	\$4.95			
	005	CP002 M SNDNG SPNG		2.000	Invoiced	\$3.30			
	006	CAULK		12.000	Invoiced	\$17.04			
	007	SAND PAD 100 GRIT		2.000	Invoiced	\$1.20			
	008	SNAD PAD 80 GRIT		3.000	Invoiced	\$3.29			
	009	2090-36MM BLUE TAPE		1.000	Invoiced	\$5.49			
	010	WOOD PUTTY		1.000	Invoiced	\$3.49			
	011	9196 SILVER METALLIC		1.000	Invoiced	\$3.89			
	012	CONTR 6 FLX J-KNF		1.000	Invoiced	\$8.49			
	013	12" TAPINGKN 21-022		1.000	Invoiced	\$9.51			
	014	ARCO LINED GAL W/LID		1.000	Invoiced	\$4.07			
	015	PM 200 EG EXTRA		5.000	Invoiced	\$110.85			
20377	ENTERGY	18787325>	10/18/2016	\$260.42		10/18/2016	18788489	UTILITY-PAYM	
61831	NAPA AUTO PARTS	JAC00037016784	09/21/2016	\$260.04		09/21/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522256316	PUBLIC WORKS		\$259.36					
	31 522256316	PUBLIC WORKS		\$.68					
40789	CINTAS CORPORATION	210236715	09/20/2016	\$258.58		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$258.58					
67685	BALCH & BINGHAM LLP	703072/706541	08/25/2016	\$258.05		10/18/2016		R&R-Invoice	703072/706541
	1 450206419	PUBLIC WORKS		\$258.05					WEST COUNTY LINE ROAD
T9770	SONES FREDERICK ,	016092100	09/21/2016	\$257.19		10/18/2016		R&R-Invoice	WATER REFUND ACC 98672000
	30 2108	Liabilities		\$257.19					
53714	JOHNSTONE SUPPLY OF JACKSON	71-S3513273001	09/20/2016	\$257.00		10/18/2016		Limited-PO	REFRIGERANT AND VALVE CORE
	1 441706461	FIRE DEPARTMENT		\$257.00					
	LI 2817 CENTRAL FIRE STATION			\$257.00					
	001	B99-142 R427A-25 Refrigerant R		1.000	Invoiced	\$243.87			
	002	B10-740 CD4460 Access Valve Co		1.000	Invoiced	\$13.13			
T9854	PAZ JR JOSE ARNOLD ,	016092700	09/27/2016	\$256.09		10/18/2016		R&R-Invoice	WATER REFUND ACC 40334000
	30 2108	Liabilities		\$256.09					
60427	MIPCO IMPRESSION PRODUCTS INC	111608	11/02/2015	\$255.76		10/18/2016		R&R-Invoice	COPIER RENTAL
	1 401926514	GENERAL GOVERNMENT		\$255.76					
20225	ATMOS ENERGY	1291803047	10/18/2016	\$254.78		10/18/2016	3012724356	UTILITY-PAYM	
	31 521356453	PUBLIC WORKS		\$254.78					
	0+3012918030	31 521356453				09/30/2016	0.1	\$254.78	GAS
20377	ENTERGY	18256867>	10/18/2016	\$253.24		10/18/2016	18257329	UTILITY-PAYM	
20377	ENTERGY	85381358>	10/18/2016	\$253.07		10/18/2016	85440345	UTILITY-PAYM	
31658	MS MOC PROPERTIES LLC	1229454H	09/06/2016	\$252.35		10/18/2016		R&R-Invoice	ROY BENNETT(16J-100-WC)001
	1 407926481	GENERAL GOVERNMENT		\$252.35					
50025	NAPA AUTO PARTS	JAC00040004541	08/24/2016	\$253.00		08/24/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$253.00					
39272	CENTRAL MS PLANNING & DEV DIST	1509	10/03/2016	\$250.00		10/18/2016		R&R-Invoice	MAYOR ASSOCIATION FY17 DUES MAYOR ASSOCIATION FY17 DUES

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
65468	SHERIDAN SUZY CSR	082816	08/28/2016	\$250.00		10/18/2016		R&R-Invoice	PLANNING BOARD MEETING HELD
	1 403206419	PLANNING & DEVELOPMENT		\$250.00					09/28/16
68110	GLOBAL GLASS LLC	22339/22340	08/03/2016	\$250.00		10/18/2016		Limited-PO	WINDSHIELDS
	1 442406316	PUBLIC SAFETY - POLICE		\$125.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$125.00					
	LI 2493 WINDSHIELD REPLACEMENT	PC 1531 AND PC 1390		\$250.00					
	001	INVOICE 22339 PC 1531 WINDSHIE		1.000	Received	\$125.00			
	002	INVOICE NO 22340 PC 1390 WIND		1.000	Received	\$125.00			
T9607	CAMPBELL JEAN T ,	016090800	09/08/2016	\$247.32		10/18/2016		R&R-Invoice	WATER REFUND ACC 69754000
	30 2108	Liabilities		\$247.32					
T9698	DONALD GEORGE ,	016091900	09/19/2016	\$246.01		10/18/2016		R&R-Invoice	WATER REFUND ACC 06881000
	30 2108	Liabilities		\$246.01					
40789	CINTAS CORPORATION	210221743	08/16/2016	\$241.39		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$241.39					
07926	HEATH GLASS CO	32486	08/10/2016	\$240.00		10/18/2016		Limited-PO	INSTALL WINDSHIELD
	1 451256316	PUBLIC WORKS		\$90.00					
	31 522206316	PUBLIC WORKS		\$150.00					
	LI 2557 WINDSHIELD REPAIR			\$240.00					
	001	T 229 FRONT CAB DOOR GLASS REP		1.000	Received	\$90.00			
	002	TK 612 FRONT WINDSHIELD REPLA		1.000	Received	\$150.00			
60427	MIPCO IMPRESSION PRODUCTS INC	118129	05/02/2016	\$239.02		10/18/2016		R&R-Invoice	COPIER RENTAL
	1 401926514	GENERAL GOVERNMENT		\$239.02					
63861	MB YOUNG LAWYERS DIVISION	100616	10/06/2016	\$240.00		10/18/2016		R&R-Invoice	(24) 2017 CALENDARS CITY ATTY (24) 2017 CALENDARS CITY ATTY & CITY PROSECUTOR'S OFFICE
47216	FASTENAL COMPANY	MSJA213853	12/08/2015	\$238.80		10/18/2016		R&R-Invoice	PIPE WRENCH
	1 1502	Assets		\$238.80					PI00235
66021	COMCAST CABLE	9577 779087016	09/07/2016	\$238.47		10/18/2016		R&R-Invoice	CABLE SERVICE
	1 442106419	PUBLIC SAFETY - POLICE		\$238.47					
T9696	REICHERT JOHN ,	016091900	09/19/2016	\$237.12		10/18/2016		R&R-Invoice	WATER REFUND ACC 86353000
	30 2108	Liabilities		\$237.12					
50025	NAPA AUTO PARTS	JAC00040004538	08/23/2016	\$235.56		08/23/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$235.56					
67997	MEDICAL FOUNDATION OF CENTRAL	001604352077	08/19/2016	\$233.80		10/18/2016		R&R-Invoice	HORTON THROSSIA(15J-200-WC)
	1 407926481	GENERAL GOVERNMENT		\$233.80					001
T9800	WILLIAMS ALISHA M ,	016092300	09/23/2016	\$232.86		10/18/2016		R&R-Invoice	WATER REFUND ACC 11500000
	30 2108	Liabilities		\$232.86					
42781	DIGITEC CORPORATION	INV92626	09/26/2016	\$227.51		10/18/2016		R&R-Invoice	COPIER RENTAL
	1 415106514	ADMINISTRATION		\$227.51					
20993	MS DEPARTMENT OF REVENUE (DOR)	09302016B	09/30/2016	\$226.82		10/18/2016		R&R-Invoice	025-02428-2 SEPTEMBER 2016
	5 2110	Liabilities		\$226.82					RECREATION SALES TAX FOR PARKS AND

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61831	NAPA AUTO PARTS	JAC00037016650	08/29/2016	\$226.93		08/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$5.16					
	9 506106316	PUBLIC WORKS		\$21.83					
	9 506106316	PUBLIC WORKS		\$2.60					
	9 506106316	PUBLIC WORKS		\$197.34					
68976	STONERIVER	43613709	07/25/2016	\$226.86		10/18/2016		R&R-Invoice	BELL JACOB(96J-9116-WC)001
	1 407926212	GENERAL GOVERNMENT		\$226.86					
68976	STONERIVER	43696487	08/23/2016	\$226.86		10/18/2016		R&R-Invoice	BELL JACOB(96J-9116-WC)001
	1 407926212	GENERAL GOVERNMENT		\$226.86					
20377	ENTERGY	19835909>	10/18/2016	\$223.35		10/18/2016	19868884	UTILITY-PAYM	
T9643	EPISCOPAL DIOCESE ,	016091300	09/13/2016	\$223.93		10/18/2016		R&R-Invoice	WATER REFUND ACC 25872000
	30 2108	Liabilities		\$223.93					
71376	MS PHYSICIANS LLP	2033968136006	07/19/2016	\$220.18		10/18/2016		R&R-Invoice	HOYT JOE C(16J-121-WC)001
	1 407926481	GENERAL GOVERNMENT		\$220.18					
T9752	JOHNSON SR WILLIE EARL ,	016092000	09/20/2016	\$219.40		10/18/2016		R&R-Invoice	WATER REFUND ACC 73520000
	30 2108	Liabilities		\$219.40					
20377	ENTERGY	47160965>	10/18/2016	\$216.95		10/18/2016	47292990	UTILITY-PAYM	
T9799	Y M C A ,	016092300	09/23/2016	\$216.60		10/18/2016		R&R-Invoice	WATER REFUND ACC 48023000
	30 2108	Liabilities		\$216.60					
T9819	FURMAN BERNICE A ,	016081000	08/10/2016	\$215.23		10/18/2016		R&R-Invoice	WATER REFUND ACC 50114000
	30 2108	Liabilities		\$215.23					
20377	ENTERGY	40145237>	10/18/2016	\$214.33		10/18/2016	41870106	UTILITY-PAYM	
65831	ROBERT J YOUNG COMPANY INC	1543852	09/22/2016	\$215.00		10/18/2016		R&R-Invoice	COPIER RENTAL
	1 411106514	ADMINISTRATION		\$215.00					
68110	GLOBAL GLASS LLC	22338	08/03/2016	\$215.00		10/18/2016		Limited-PO	INSTALL WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$215.00					
	LI 2334 SUV 68 WINDSHIELD REPLACMENT			\$215.00					
	001	SUV 68 WINDSHIELD REPLACEMENT		1.000	Received	\$215.00			
T9565	COCA COLA ENTERPRISES ,	016090700	09/07/2016	\$210.14		10/18/2016		R&R-Invoice	WATER REFUND ACC 88880000
	30 2108	Liabilities		\$210.14					
61831	NAPA AUTO PARTS	JAC00037016800	09/23/2016	\$208.77		09/23/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$147.30					
	31 521406316	PUBLIC WORKS		\$61.47					
61831	NAPA AUTO PARTS	JAC00037016690	09/01/2016	\$206.16		09/01/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 453006316	PUBLIC WORKS		\$39.72					
	1 453006316	PUBLIC WORKS		\$166.44					
T9784	STRINGFELLOW APRIL W. ,	016092200	09/22/2016	\$204.29		10/18/2016		R&R-Invoice	WATER REFUND ACC 65802000
	30 2108	Liabilities		\$204.29					
61831	NAPA AUTO PARTS	JAC00037016699	09/06/2016	\$203.41		09/06/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 456106316	PUBLIC WORKS		\$ .96					
	1 456106316	PUBLIC WORKS		\$2.96					
	1 456106316	PUBLIC WORKS		\$6.76					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 456106316	PUBLIC WORKS		\$16.28					
	1 456106316	PUBLIC WORKS		\$84.44					
	1 456106316	PUBLIC WORKS		\$5.64					
	1 456106316	PUBLIC WORKS		\$7.32					
	1 456106316	PUBLIC WORKS		\$3.98					
	1 456106316	PUBLIC WORKS		\$4.07					
	1 456106316	PUBLIC WORKS		\$6.00					
	1 456106316	PUBLIC WORKS		\$14.11					
	1 456106316	PUBLIC WORKS		\$14.84					
	1 456106316	PUBLIC WORKS		\$4.38					
	1 456106316	PUBLIC WORKS		\$3.30					
	1 456106316	PUBLIC WORKS		\$4.13					
	1 456106316	PUBLIC WORKS		\$6.65					
	1 456106316	PUBLIC WORKS		\$9.16					
	1 456106316	PUBLIC WORKS		\$8.43					
T9765	MARTIN WILLIAM	081016	08/10/2016	\$203.00		10/18/2016		R&R-Invoice	INSURANCE REFUND
	57 2323	Liabilities		\$203.00					
61831	NAPA AUTO PARTS	JAC00037016714	09/07/2016	\$201.39		09/07/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$25.50					
	1 451256316	PUBLIC WORKS		\$2.78					
	1 451256316	PUBLIC WORKS		\$8.78					
	1 451256316	PUBLIC WORKS		\$8.83					
	1 451256316	PUBLIC WORKS		\$9.44					
	1 451256316	PUBLIC WORKS		\$6.61					
	1 451256316	PUBLIC WORKS		\$6.61					
	1 451256316	PUBLIC WORKS		\$43.33					
	1 451256316	PUBLIC WORKS		\$13.28					
	1 451256316	PUBLIC WORKS		\$46.67					
	1 451256316	PUBLIC WORKS		\$3.20					
	1 451256316	PUBLIC WORKS		\$1.89					
	1 451256316	PUBLIC WORKS		\$1.14					
	1 451256316	PUBLIC WORKS		\$23.33					
61831	NAPA AUTO PARTS	JAC00037016645	08/29/2016	\$199.36		08/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$193.44					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.92					
T9636	ANDERSON KIERRA	1107	09/30/2016	\$200.00		10/18/2016		R&R-Invoice	DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
T9639	SUNDS ELVIN	10694	09/28/2016	\$200.00		10/18/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$200.00					
06371	PETTY CASH-FINANCE/TRAVEL	12921	09/30/2016	\$198.02		10/18/2016		R&R-Invoice	PER DIEM-JUSTIN BRUCE
	1 401926473	GENERAL GOVERNMENT		\$198.02					NEW YORK CITY, NY - CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	12922	09/30/2016	\$198.02		10/18/2016		R&R-Invoice	PER DIEM-ANGELA GRAYSON

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	1 401926473	GENERAL GOVERNMENT		\$198.02					NEW YORK CITY, NY - CONFERENCE
50025	NAPA AUTO PARTS	JAC00040004521	08/22/2016	\$198.59		08/22/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$152.22					
	1 441206316	FIRE DEPARTMENT		\$25.00					
	1 441206316	FIRE DEPARTMENT		\$21.37					
T9627	ARNOLD RAY CODY ,	016090900	09/09/2016	\$197.49		10/18/2016		R&R-Invoice	WATER REFUND ACC 49834000
	30 2108	Liabilities		\$197.49					
31974	GRAVES AUTO ELECTRIC INC	108469	08/17/2016	\$195.00		10/18/2016		Limited-PO	STARTER
	9 506106316	PUBLIC WORKS		\$195.00					
	LI 2566 T 167 BOSCH STARTER			\$195.00					
	001	T 167 BOSCH STARTER		1.000	Received	\$195.00			
42781	DIGITEC CORPORATION	INV92620	09/26/2016	\$195.00		10/18/2016		R&R-Invoice	COPIER RENTAL
	1 415106514	ADMINISTRATION		\$195.00					
60856	CITIBANK N A	8974303	09/07/2016	\$194.22		10/18/2016		Limited-PO	GLOSS POLY GALLON AND CANVAS
	1 453006317	PUBLIC WORKS		\$194.22					
	LI 2770 Shop			\$194.22					
	001	2" Fine Drywall Screw 5 LB		1.000	Invoiced	\$21.97			
	002	3" Fine Drywall Screw 5 LB		1.000	Invoiced	\$21.97			
	003	Minwax Polyurethane Gls Gal 45		1.000	Invoiced	\$32.46			
	004	Minwax Wood Finish Early Am Ga		1.000	Invoiced	\$28.96			
	005	9' x 12' Canvas Drop Cloth 8 0		1.000	Invoiced	\$20.98			
	006	12' x 15' Canvas Drop Cloth 8		1.000	Invoiced	\$31.98			
	007	3" (76MM) Half Round Foot Pull		7.000	Invoiced	\$19.46			
	008	14" Self-Closing Drawer Slide		3.000	Invoiced	\$16.44			
61190	SOUTHERN HOSE & INDUSTRIAL INC	086846	09/29/2016	\$194.00		10/18/2016		R&R-Invoice	HOSES
	31 521356464	PUBLIC WORKS		\$194.00					
20377	ENTERGY	37995420>	10/18/2016	\$192.85		10/18/2016	39450929	UTILITY-PAYM	
61831	NAPA AUTO PARTS	JAC00037016809	09/23/2016	\$192.36		09/23/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$192.36					
71687	THE UNVERSITY OF MISSISSIPPI	H160148127000	05/17/2016	\$192.30		10/18/2016		R&R-Invoice	WILLIAMS TARIK(16J-54-WC)001
	1 407926481	GENERAL GOVERNMENT		\$192.30					
T9566	WINANS GARY R ,	016090700	09/07/2016	\$190.69		10/18/2016		R&R-Invoice	WATER REFUND ACC 00856117
	30 2108	Liabilities		\$190.69					
61831	NAPA AUTO PARTS	JAC00037016704	09/07/2016	\$186.08		09/07/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$186.08					
	31 521406316	PUBLIC WORKS		\$54.00					
	31 521406316	PUBLIC WORKS		\$54.00-					
41770	JACKSON BUSINESS SYSTEMS	31137	09/29/2016	\$185.00		10/18/2016		Regular-PO	PRINTER
	5 501106419	PARKS & RECREATION		\$185.00					
	PI 1401 Service Call			\$185.00					
	001	QUOTE:Service Call HP Color La		1.000	Received	\$185.00			
64479	MS ECONOMIC DEVELOPMENT COUNCI	090116	09/01/2016	\$185.00		10/18/2016		R&R-Invoice	MARY EALEY MEMBERSHIP DUES

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 423006443	GENERAL GOVERNMENT		\$185.00					
67609	REDD PEST SOLUTIONS	569080	09/23/2016	\$185.00		10/18/2016		R&R-Invoice	PEST CONTROL SERVICES
	1 491006419	HUMAN & CULTURAL SERVICES		\$185.00					
T9881	ROSENFELT ADAM L ,	016092700	09/27/2016	\$184.70		10/18/2016		R&R-Invoice	WATER REFUND ACC 86862000
	30 2108	Liabilities		\$184.70					
31658	MS MOC PROPERTIES LLC	1229454G	09/09/2016	\$181.72		10/18/2016		R&R-Invoice	ROY BENNETT(16J-100-WC)001
	1 407926481	GENERAL GOVERNMENT		\$181.72					
50025	NAPA AUTO PARTS	JAC00040004480	08/03/2016	\$181.73		08/03/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$145.62					
	1 441206316	FIRE DEPARTMENT		\$36.11					
T9773	HARRIS CARRIE ,	016092100	09/21/2016	\$177.45		10/18/2016		R&R-Invoice	WATER REFUND ACC 51170000
	30 2108	Liabilities		\$177.45					
61831	NAPA AUTO PARTS	JAC00037016666	08/30/2016	\$176.68		08/30/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522256316	PUBLIC WORKS		\$136.72					
	31 522256316	PUBLIC WORKS		\$33.44					
	31 522256316	PUBLIC WORKS		\$6.52					
T9710	VOICE OF CALVARY MINISTRI ,	016092000	09/20/2016	\$176.68		10/18/2016		R&R-Invoice	WATER REFUND ACC 38514000
	30 2108	Liabilities		\$176.68					
T9693	MURPHY JASON G ,	016091900	09/19/2016	\$175.35		10/18/2016		R&R-Invoice	WATER REFUND ACC 60562000
	30 2108	Liabilities		\$175.35					
40728	NEW SOUTH CHEMICAL CO	106143	09/19/2016	\$174.18		10/18/2016		R&R-Invoice	BLACK INK CARTRIDGES
	31 521356419	PUBLIC WORKS		\$174.18					
T9638	HALL JESSICA	10602	09/28/2016	\$175.00		10/18/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$175.00					
20225	ATMOS ENERGY	1283918947	10/18/2016	\$173.16		10/18/2016	3012724356	UTILITY-PAYM	
	1 407006453	GENERAL GOVERNMENT		\$173.16					
	0+3012839189	1 407006453	GENERAL GOVERNMENT			09/30/2016	0.1	\$173.16	GAS
T9889	ARCHIE NORA M ,	016092700	09/27/2016	\$172.07		10/18/2016		R&R-Invoice	WATER REFUND ACC 92515867
	30 2108	Liabilities		\$172.07					
59392	BFI WASTE SYSTEMS OF MS LLC	510100031380	09/15/2016	\$171.66		10/18/2016		R&R-Invoice	DISPOSAL CONTRACT
	9 455106426	PUBLIC WORKS		\$171.66					
61831	NAPA AUTO PARTS	JAC00037016644	08/26/2016	\$170.02		08/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$8.89					
	31 521406316	PUBLIC WORKS		\$8.89					
	31 521406316	PUBLIC WORKS		\$25.50					
	31 521406316	PUBLIC WORKS		\$27.72					
	31 521406316	PUBLIC WORKS		\$13.28					
	31 521406316	PUBLIC WORKS		\$5.56					
	31 521406316	PUBLIC WORKS		\$2.50					
	31 521406316	PUBLIC WORKS		\$48.89					
	31 521406316	PUBLIC WORKS		\$1.14					
	31 521406316	PUBLIC WORKS		\$24.45					

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	31 521406316	PUBLIC WORKS		\$3.20					
67698	C-SPIRE WIRELESS 186 442776455	00750711608 PUBLIC SAFETY - POLICE	09/30/2016	\$170.95 \$170.95		10/18/2016		R&R-Invoice	AUGUST 2016-SEPTEMBER 2016 PHONE SERVICES
69285	JOHN W HAWKINS/DBA GLASS PLUS 1 453006461 LI 2795 UNION STATION 001	14428 PUBLIC WORKS 1/8 LITE ANNEALED 33 3/4 X 25	09/08/2016	\$170.00 \$170.00 1.000		10/18/2016		Limited-PO	INSTALL 1 LITE 1/8 GREY ANNEALED 33 3/4 X 25 3/4
T9647	CUMBERLAND ANNIE K. , 30 2108	016091300 Liabilities	09/13/2016	\$169.21 \$169.21		10/18/2016		R&R-Invoice	WATER REFUND ACC 20471000
47085	STUART C IRBY CO 1 453006317 LI 2784 HOOD BLDG 001 002	S009793621.001 PUBLIC WORKS SYLV 49906 BALLAST SYLV 22052 FB032/741/6/ECO	09/07/2016	\$168.67 \$168.67 \$168.67 10.000 15.000		10/18/2016		Limited-PO	SYLV ELTRN BALLAST SYLV ECO BNT OCTRN LAMP
T9753	DENNY ELIZABETH S , 30 2108	016092000 Liabilities	09/20/2016	\$168.41 \$168.41		10/18/2016		R&R-Invoice	WATER REFUND ACC 75746740
T9874	HATTEN MARGARET T , 30 2108	016092700 Liabilities	09/27/2016	\$168.84 \$168.84		10/18/2016		R&R-Invoice	WATER REFUND ACC 58381000
50025	NAPA AUTO PARTS 1 442406316	JAC00040004505 PUBLIC SAFETY - POLICE	08/11/2016	\$166.04 \$166.04		08/11/2016		R&R-Invoice	FIRE GARAGE
20377	ENTERGY	14866974>	10/18/2016	\$164.86		10/18/2016	14867022	UTILITY-PAYM	
53638	HALL'S TOWING SERVICE INC 31 522206465	390029 PUBLIC WORKS	08/31/2016	\$165.00 \$165.00		10/18/2016		R&R-Invoice	WRECKER SERVICE
61831	NAPA AUTO PARTS 31 522206316	JAC00037016678 PUBLIC WORKS	08/30/2016	\$164.45 \$164.45		08/30/2016		R&R-Invoice	MUNICIPAL GARAGE
68110	GLOBAL GLASS LLC 1 442406316 LI 2638 PC 1424 WINDSHIELD REPAIR 001	22430 PUBLIC SAFETY - POLICE PC 1424 WINDSHIELD REPAIRL	08/23/2016	\$165.00 \$165.00 1.000		10/18/2016		Limited-PO	WINDSHIELD
72019	PINTER MARGARET A	1	10/07/2016	\$165.00		10/18/2016		R&R-Invoice	MEMBERSHIP DUES CLEOTHA MEMBERSHIP DUES CLEOTHA SANDERS CHARLES FELTON
50025	NAPA AUTO PARTS 1 442406316 1 442406316 1 442406316	JAC00040004478 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	08/03/2016	\$162.45 \$55.53 \$45.26 \$61.66		08/03/2016		R&R-Invoice	FIRE GARAGE
60427	MIPCO IMPRESSION PRODUCTS INC 305 413006299	122185 PERSONNEL	09/01/2016	\$162.26 \$162.26		10/18/2016		R&R-Invoice	COPIER RENTAL
40789	CINTAS CORPORATION 1 448106516	210236703 PUBLIC WORKS	09/20/2016	\$161.15 \$161.15		10/18/2016		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 1 448106516	210239671 PUBLIC WORKS	09/27/2016	\$161.15 \$161.15		10/18/2016		R&R-Invoice	UNIFORM RENTAL



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61831	NAPA AUTO PARTS	JAC00037016660	08/29/2016	\$162.00		08/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$161.40					
	5 504106316	PARKS & RECREATION		\$ .60					
T9605	GARNER AMBER M ,	016090800	09/08/2016	\$161.82		10/18/2016		R&R-Invoice	WATER REFUND ACC 69933000
	30 2108	Liabilities		\$161.82					
T9717	SKELTON ERICA D ,	016092000	09/20/2016	\$161.60		10/18/2016		R&R-Invoice	WATER REFUND ACC 64462000
	30 2108	Liabilities		\$161.60					
20377	ENTERGY	19581149>	10/18/2016	\$160.37		10/18/2016	19581388	UTILITY-PAYM	
60427	MIPCO IMPRESSION PRODUCTS INC	121152	08/01/2016	\$160.72		10/18/2016		R&R-Invoice	COPIER RENTAL
	1 451106514	PUBLIC WORKS		\$160.72					
20377	ENTERGY	19835735>	10/18/2016	\$159.06		10/18/2016	19835909	UTILITY-PAYM	
61831	NAPA AUTO PARTS	JAC00037016706	09/07/2016	\$159.29		09/07/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$111.07					
	1 451256316	PUBLIC WORKS		\$48.22					
62860	PITNEY BOWES INC	1001959408	10/02/2016	\$159.98		10/18/2016		R&R-Invoice	RED INK CARTRIDGES FOR RED INK CARTRIDGES FOR POSTAL MACHINE
40789	CINTAS CORPORATION	210239557	09/27/2016	\$156.75		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$156.75					
67997	MEDICAL FOUNDATION OF CENTRAL	001604372334	08/29/2016	\$156.00		10/18/2016		R&R-Invoice	HORTON THROSSIA(15J-200-WC)001
	1 407926481	GENERAL GOVERNMENT		\$156.00					
67997	MEDICAL FOUNDATION OF CENTRAL	001604379227	08/31/2016	\$156.00		10/18/2016		R&R-Invoice	HORTON THROSSIA(15J-200-WC) 001
	1 407926481	GENERAL GOVERNMENT		\$156.00					
T9667	SONES DONNA K ,	016091300	09/13/2016	\$155.46		10/18/2016		R&R-Invoice	WATER REFUND ACC 03743000
	30 2108	Liabilities		\$155.46					
20377	ENTERGY	19322353>	10/18/2016	\$154.91		10/18/2016	19341494	UTILITY-PAYM	
20377	ENTERGY	20549168>	10/18/2016	\$154.23		10/18/2016	207934	UTILITY-PAYM	
T9535	THOMPSON JANET ,	016090700	09/07/2016	\$155.00		10/18/2016		R&R-Invoice	WATER REFUND ACC 16053000
	30 2108	Liabilities		\$155.00					
T9585	HOBSON LOUTISHA L ,	016090700	09/07/2016	\$154.43		10/18/2016		R&R-Invoice	WATER REFUND ACC 02421000
	30 2108	Liabilities		\$154.43					
61831	NAPA AUTO PARTS	JAC00037016681	08/31/2016	\$150.60		08/31/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 453006316	PUBLIC WORKS		\$150.60					
71976	BENNETT ROY L JR	8370	09/27/2016	\$150.82		10/18/2016		R&R-Invoice	MEDICAL MILEAGE REIMBURSEMENT
	1 407926481	GENERAL GOVERNMENT		\$150.82					
T9658	BRITTNIE IRENE KRISER ,	016091300	09/13/2016	\$150.24		10/18/2016		R&R-Invoice	WATER REFUND ACC 42591000
	30 2108	Liabilities		\$150.24					
07180	W W GRAINGER INC	9180078074/9181394785	07/28/2016	\$149.67		10/18/2016		Regular-PO	NYLON ROPE & BARRICADE YELLOW TAPE
	31 521356317	PUBLIC WORKS		\$149.67					
PI	1054 MAINTENANCE SUPPLIES			\$2,695.26					
	001	QUOTE--EXTENSION LADDER ALUMIN		1.000	Received			\$407.36	
	002	INDUSTRIAL FIRE HOSE MOON AMER		4.000	Received			\$271.04	

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	003	REEL FIRE HOSE 50 FT L DIA 2-1		4.000	Received	\$1,392.80			
	004	WIRE ROPE CLIP & THIMBLE KIT 1		10.000	Received	\$179.10			
	005	WATER HOSE RNFRCED PVC 5/8 WES		4.000	Received	\$149.24			
	006	ROPE NYLON TWISTED 3/8 DIA 600		1.000	Received	\$178.08			
	007	BARRICADE, YELLOW/BLACK 1000FT		2.000	Received	\$7.08			
	008	UMBRELLA 46 IN BLACK #3GRR8		4.000	Received	\$110.56			
T9634	CROCKETT AARIANNA 5 2323	17449090035 Liabilities	09/28/2016	\$150.00 \$150.00		10/18/2016		R&R-Invoice	DEPOSIT REFUND
T9637	ABNEY MIKE 18 518206722	10682 GENERAL GOVERNMENT	09/28/2016	\$150.00 \$150.00		10/18/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT
T9806	HORRELL A W	10693	10/04/2016	\$150.00		10/18/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT FULL & COMPLETE SETTLEMENT
T9809	GREER DOROTHY	10561	10/04/2016	\$150.00		10/18/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT FULL & COMPLETE SETTLEMENT
50025	NAPA AUTO PARTS 1 441206316 1 441206316 1 441206316 1 441206316	JAC00040004501 FIRE DEPARTMENT FIRE DEPARTMENT FIRE DEPARTMENT FIRE DEPARTMENT	08/10/2016	\$148.91 \$24.39 \$25.70 \$45.53 \$53.29		08/10/2016		R&R-Invoice	FIRE GARAGE
70900	ADVANCED RX PHARMACY 1 407926212	522601 GENERAL GOVERNMENT	05/31/2016	\$148.10 \$148.10		10/18/2016		R&R-Invoice	MCDONALD STEVE(10J-193-WC)001
70900	ADVANCED RX PHARMACY 1 407926212	540401 GENERAL GOVERNMENT	08/29/2016	\$148.10 \$148.10		10/18/2016		R&R-Invoice	MCDONALD STEVE(10J-193-WC)001
T9892	MOORE CINDY , 30 2108	016092700 Liabilities	09/27/2016	\$148.61 \$148.61		10/18/2016		R&R-Invoice	WATER REFUND ACC 31954000
13700	PITNEY BOWES GLOBAL FINANCIAL	411843	10/06/2016	\$147.84		10/18/2016		R&R-Invoice	MAILING SYSTEM LEASE PAYMENT MAILING SYSTEM LEASE PAYMENT CITY ATTORNEY'S OFFICE
20377	ENTERGY	16664898>	10/18/2016	\$147.53		10/18/2016	16665127	UTILITY-PAYM	
61831	NAPA AUTO PARTS 5 504106316 5 504106316	JAC00037016634 PARKS & RECREATION PARKS & RECREATION	08/26/2016	\$147.76 \$131.56 \$16.20		08/26/2016		R&R-Invoice	MUNICIPAL GARAGE
T9831	LEWIS LORRIANN I , 30 2108	016081600 Liabilities	08/16/2016	\$147.77 \$147.77		10/18/2016		R&R-Invoice	WATER REFUND ACC 29085143
61831	NAPA AUTO PARTS 1 451246316 1 451246316 1 451246316 1 451246316 1 451246316	JAC00037016691 PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	09/01/2016	\$146.26 \$124.62 \$33.33 \$33.33- \$16.26 \$5.38		09/01/2016		R&R-Invoice	MUNICIPAL GARAGE
71376	MS PHYSICIANS LLP 1 407926481	1943614136006 GENERAL GOVERNMENT	06/15/2016	\$146.96 \$146.96		10/18/2016		R&R-Invoice	ROY BENNETT(16J-100-WC)001

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
69953	INJURED WORKERS PHARMACY LLC	2672354A	08/05/2016	\$143.56		10/18/2016		R&R-Invoice	FARRAR GEORGE(03J-05-WC)001
	1 407926212	GENERAL GOVERNMENT		\$143.56					
70226	MS STATE TAX COMMISSION	092616	09/26/2016	\$141.50		10/18/2016		R&R-Invoice	RENEWAL TAGS
	1 442406423	PUBLIC SAFETY - POLICE		\$141.50					
T9820	DAFE GODWIN ,	016081100	08/11/2016	\$141.59		10/18/2016		R&R-Invoice	WATER REFUND ACC 30570000
	30 2108	Liabilities		\$141.59					
60427	MIPCO IMPRESSION PRODUCTS INC	122177	09/19/2016	\$140.29		10/18/2016		R&R-Invoice	COPIER RENTAL
	31 521356514	PUBLIC WORKS		\$140.29					
T9672	C A G HOLDINGS LLC ,	016091300	09/13/2016	\$140.27		10/18/2016		R&R-Invoice	WATER REFUND ACC 42142000
	30 2108	Liabilities		\$140.27					
40789	CINTAS CORPORATION	210239678	09/27/2016	\$139.04		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$139.04					
71542	U S POSTAL SERVICE	2779	10/02/2016	\$140.00		10/18/2016		R&R-Invoice	CITY ATTORNEY'S OFFICE BOX CITY ATTORNEY'S OFFICE BOX RENTAL
50025	NAPA AUTO PARTS	JAC00040004535	08/23/2016	\$138.58		08/23/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$98.58					
	1 442406316	PUBLIC SAFETY - POLICE		\$40.00					
T9708	ODOM CHAWNFRE M ,	016091900	09/19/2016	\$137.83		10/18/2016		R&R-Invoice	WATER REFUND ACC 97271000
	30 2108	Liabilities		\$137.83					
61831	NAPA AUTO PARTS	JAC00037016689	08/31/2016	\$136.74		08/31/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$135.37					
	1 451256316	PUBLIC WORKS		\$.56					
	1 451256316	PUBLIC WORKS		\$.33					
	1 451256316	PUBLIC WORKS		\$.48					
61831	NAPA AUTO PARTS	JAC00037016821	09/26/2016	\$135.37		10/18/2016		R&R-Invoice	MIKE 12840
	1 451256316	PUBLIC WORKS		\$135.37					
68024	JACKSON ORTHOPAEDIC CLINIC PA	20278	09/07/2016	\$135.17		10/18/2016		R&R-Invoice	CRAFT MILTON(16J-17-WC)001
	1 407926481	GENERAL GOVERNMENT		\$135.17					
T9724	FRAZIER DANNY ,	016092000	09/20/2016	\$135.91		10/18/2016		R&R-Invoice	WATER REFUND ACC 76903000
	30 2108	Liabilities		\$135.91					
18124	WATER SEWER BUSINESS ADMIN	27740046	10/18/2016	\$134.93		10/18/2016	282530	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$134.93					
	0+277400	1 441706452	FIRE DEPARTMENT			09/30/2016	0.1	\$134.93	WATER/SEWER - UTILITY SERVICES
68110	GLOBAL GLASS LLC	22364	08/09/2016	\$135.00		10/18/2016		Limited-PO	DOOR GLASS
	1 442716316	PUBLIC SAFETY - POLICE		\$135.00					
LI	2549 SUV 32 LEFT REAR WINDOW REPLACEMENT			\$135.00					
	001	SUV 32 LEFT REAR WINDOW REPLAC		1.000	Received	\$135.00			
68110	GLOBAL GLASS LLC	22365	08/09/2016	\$135.00		10/18/2016		Limited-PO	REAR GLASS
	1 450106316	PUBLIC WORKS		\$135.00					
LI	2548 PC 1023 REAR WINDOW REPLACEMENT			\$135.00					
	001	PC 1023 REAR WINDOW REPLACEMEN		1.000	Received	\$135.00			

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T9716	NORRIS PLEAS , 30 2108	016092000 Liabilities	09/20/2016	\$134.10 \$134.10		10/18/2016		R&R-Invoice	WATER REFUND ACC 06852000
T9735	U S TIRES RECYCLER , 30 2108	016092000 Liabilities	09/20/2016	\$133.58 \$133.58		10/18/2016		R&R-Invoice	WATER REFUND ACC 72763000
20377	ENERGY	16009342>	10/18/2016	\$131.68		10/18/2016	16009516	UTILITY-PAYM	
40432	AIRGAS USA INC 1 441606299	9939452661 FIRE DEPARTMENT	09/30/2016	\$131.20 \$131.20		10/18/2016		R&R-Invoice	CYLINDER RENTAL
T9568	CASH DEPOT OF MS , 30 2108	016090700 Liabilities	09/07/2016	\$131.32 \$131.32		10/18/2016		R&R-Invoice	WATER REFUND ACC 24925000
T9739	BLACKERBY M Y , 30 2108	016092000 Liabilities	09/20/2016	\$131.93 \$131.93		10/18/2016		R&R-Invoice	WATER REFUND ACC 36792000
59487	RIVER OAKS MANAGEMENT CO INC 1 407926481	1116480V4695 GENERAL GOVERNMENT	02/17/2016	\$130.85 \$130.85		10/18/2016		R&R-Invoice	KING DAVID(10J-181-WC)001
61831	NAPA AUTO PARTS 31 522206316	JAC00037016646 PUBLIC WORKS	08/29/2016	\$130.22 \$130.22		08/29/2016		R&R-Invoice	MUNICIPAL GARAGE
T9548	CAROLYN STERLING , 30 2108	016090700 Liabilities	09/07/2016	\$130.61 \$130.61		10/18/2016		R&R-Invoice	WATER REFUND ACC 74790000
T9608	DAWSON DAVID , 30 2108	016090800 Liabilities	09/08/2016	\$130.25 \$130.25		10/18/2016		R&R-Invoice	WATER REFUND ACC 81663000
T9591	HODGES JAMES H , 30 2108	016090700 Liabilities	09/07/2016	\$129.02 \$129.02		10/18/2016		R&R-Invoice	WATER REFUND ACC 92552000
T9650	COLEMAN JR CHARLES L , 30 2108	016091300 Liabilities	09/13/2016	\$129.25 \$129.25		10/18/2016		R&R-Invoice	WATER REFUND ACC 55796483
18124	WATER SEWER BUSINESS ADMIN 1 451246452	42020046 PUBLIC WORKS	10/18/2016	\$128.84 \$128.84		10/18/2016	437330	UTILITY-PAYM	721018
	0+420200 1 451246452	PUBLIC WORKS				09/30/2016	0.1	\$128.84	WATER/SEWER - UTILITY SERVICES
47011	CAPITAL SECURITY SERVICES INC 1 448106419	396865 PUBLIC WORKS	09/16/2016	\$128.50 \$128.50		10/18/2016		R&R-Invoice	ALARM SYSTEM
T9762	JOE RIVES CARPET SERVICE , 30 2108	016092000 Liabilities	09/20/2016	\$128.18 \$128.18		10/18/2016		R&R-Invoice	WATER REFUND ACC 09483000
06440	FISHER SCIENTIFIC CO 31 521306212	6125530 PUBLIC WORKS	09/13/2016	\$127.00 \$127.00		10/18/2016		Regular-PO	AQUI-PAD BENCHTOP MATS
	PI 1374 LAB SUPPLIES - J. H. FEWELL WTP 001	QUOTE: AQUI-PAD BENCHTOP MATS		2.000	Received	\$127.00			
61831	NAPA AUTO PARTS 1 451106316	JAC00037016822 PUBLIC WORKS	09/16/2016	\$125.82 \$125.82		10/18/2016		R&R-Invoice	HOSE RADIATOR
69374	WASHINGTON-AGEE MIHIA	100616	10/06/2016	\$125.36		10/18/2016		R&R-Invoice	DEATH BENEFITS 10J106WC001
69380	OWENS MELISSA	100616	10/06/2016	\$125.36		10/18/2016		R&R-Invoice	DEATH BENEFITS 10J106WC001
69381	THOMAS COURTNEY N	100616	10/06/2016	\$125.36		10/18/2016		R&R-Invoice	DEATH BENEFITS 10J106WC001
									DEATH BENEFITS 10J106WC001

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
61831	NAPA AUTO PARTS	JAC00037016682	08/31/2016	\$124.62		08/31/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$124.62					
	1 451256316	PUBLIC WORKS		\$33.33					
	1 451256316	PUBLIC WORKS		\$33.33-					
67938	INTEGRATED PEST SERVICES	082416	08/24/2016	\$125.00		10/18/2016		Limited-PO	GNAT ELIMINATION
	31 521406419	PUBLIC WORKS		\$125.00					
	LI 2683 Water Maint./Metrocenter			\$220.00					
	001	Gnat Elimination		1.000	Invoiced	\$125.00			
	002	General Pest Control		1.000	Invoiced	\$95.00			
T9552	CHAMBERS LAUREN E ,	016090700	09/07/2016	\$124.83		10/18/2016		R&R-Invoice	WATER REFUND ACC 29272000
	30 2108	Liabilities		\$124.83					
40789	CINTAS CORPORATION	210236726	09/20/2016	\$123.39		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$123.39					
40789	CINTAS CORPORATION	210239694	09/27/2016	\$123.39		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$123.39					
50025	NAPA AUTO PARTS	JAC00040004477	08/03/2016	\$123.40		08/03/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$32.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$8.13					
	1 442406316	PUBLIC SAFETY - POLICE		\$23.49					
	1 442406316	PUBLIC SAFETY - POLICE		\$39.31					
	1 442406316	PUBLIC SAFETY - POLICE		\$19.48					
T9562	PATTON ANDREW ,	016090700	09/07/2016	\$123.82		10/18/2016		R&R-Invoice	WATER REFUND ACC 18533000
	30 2108	Liabilities		\$123.82					
T9583	JUDITH ENTERPRISES INC ,	016090700	09/07/2016	\$123.73		10/18/2016		R&R-Invoice	WATER REFUND ACC 96571000
	30 2108	Liabilities		\$123.73					
68267	UNIVERSITY PHYSICIANS	155155570	05/11/2016	\$122.72		10/18/2016		R&R-Invoice	WILLIAMS D'VINSKI(16J-55-WC)
	1 407926481	GENERAL GOVERNMENT		\$122.72					001
61831	NAPA AUTO PARTS	JAC00037016632	08/26/2016	\$120.65		08/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$120.65					
61599	STA-HOME HHA OF JACKSON INC	816949	08/17/2016	\$120.00		10/18/2016		R&R-Invoice	BENNETT JR ROY LEE(16J-100-WC)
	1 407926481	GENERAL GOVERNMENT		\$120.00					001
06371	PETTY CASH-FINANCE/TRAVEL	12979	09/30/2016	\$117.88		10/18/2016		R&R-Invoice	TRAVEL ADVANCE-A. DORSEY-KIDD
	1 433006473	HUMAN & CULTURAL SERVICES		\$117.88					GREENVILLE, SC
20377	ENTERGY	17401779>	10/18/2016	\$117.31		10/18/2016	17402058	UTILITY-PAYM	
20377	ENTERGY	54771464>	10/18/2016	\$117.53		10/18/2016	547969	UTILITY-PAYM	
20377	ENTERGY	92368539>	10/18/2016	\$118.00		10/18/2016	92513530	UTILITY-PAYM	
60427	MIPCO IMPRESSION PRODUCTS INC	121146	08/01/2016	\$117.39		10/18/2016		R&R-Invoice	COPIER RENTAL
	31 521356514	PUBLIC WORKS		\$117.39					
T9879	CHEESEMAN LEIGHANNE E ,	016092700	09/27/2016	\$117.19		10/18/2016		R&R-Invoice	WATER REFUND ACC 65371000
	30 2108	Liabilities		\$117.19					
20377	ENTERGY	17321175>	10/18/2016	\$116.75		10/18/2016	17401522	UTILITY-PAYM	
50025	NAPA AUTO PARTS	JAC00040004544	08/24/2016	\$116.86		08/24/2016		R&R-Invoice	FIRE GARAGE

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	1 442406316	PUBLIC SAFETY - POLICE		\$8.13					
	1 442406316	PUBLIC SAFETY - POLICE		\$108.73					
20377	ENTERGY	18279331>	10/18/2016	\$115.33		10/18/2016	18291369	UTILITY-PAYM	
40789	CINTAS CORPORATION	210233719	09/13/2016	\$115.64		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$115.64					
61831	NAPA AUTO PARTS	JAC00037016792	09/22/2016	\$115.56		09/22/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$115.56					
71687	THE UNVERSITY OF MISSISSIPPI	H10189723602	05/07/2016	\$115.97		10/18/2016		R&R-Invoice	WILLIAMS D'VINSKI(16J-55-WC)
	1 407926481	GENERAL GOVERNMENT		\$115.97					001
T9883	KEYSTONE DEVELOPMENT ,	016092700	09/27/2016	\$115.35		10/18/2016		R&R-Invoice	WATER REFUND ACC 09212000
	30 2108	Liabilities		\$115.35					
09320	JACKSON SAFE & LOCK CO	21227	09/21/2016	\$115.00		10/18/2016		Regular-PO	CHANGE COMBINATION ON SAFE
	5 501106419	PARKS & RECREATION		\$115.00					
	PI 1402 Service call Parks & Rec. and change combination on safe			\$115.00					
	001	QUOTE: Service Call Parks and		1.000	Received	\$65.00			
	002	Change combination on safe		1.000	Received	\$50.00			
18124	WATER SEWER BUSINESS ADMIN	51000046	10/18/2016	\$114.43		10/18/2016	510706	UTILITY-PAYM	721018
	31 521406452	PUBLIC WORKS		\$114.43					
	0+510000 31 521406452	PUBLIC WORKS				09/30/2016	0.1	\$114.43	WATER/SEWER - UTILITY SERVICES
61831	NAPA AUTO PARTS	JAC00037016673	08/30/2016	\$114.41		08/30/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$51.47					
	31 521406316	PUBLIC WORKS		\$62.94					
68976	STONERIVER	43674764	08/14/2016	\$114.64		10/18/2016		R&R-Invoice	BELL JACOB(96J-9116-WC)001
	1 407926212	GENERAL GOVERNMENT		\$114.64					
20377	ENTERGY	19738418>	10/18/2016	\$113.83		10/18/2016	19758085	UTILITY-PAYM	
50025	NAPA AUTO PARTS	JAC00040004498	08/10/2016	\$113.89		08/10/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$113.89					
T9849	FORREST LINDA K ,	016081800	08/18/2016	\$113.54		10/18/2016		R&R-Invoice	WATER REFUND ACC 36400000
	30 2108	Liabilities		\$113.54					
T9880	DAVIS JIMMIE ,	016092700	09/27/2016	\$113.44		10/18/2016		R&R-Invoice	WATER REFUND ACC 81441000
	30 2108	Liabilities		\$113.44					
50025	NAPA AUTO PARTS	JAC00040004481	08/04/2016	\$112.32		08/04/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$112.32					
40789	CINTAS CORPORATION	210240873	09/29/2016	\$111.47		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$111.47					
20225	ATMOS ENERGY	1284045347	10/18/2016	\$110.68		10/18/2016	3012724356	UTILITY-PAYM	
	1 406106453	ADMINISTRATION		\$110.68					
	0+3012840453 1 406106453	ADMINISTRATION				09/30/2016	0.1	\$110.68	GAS
60856	CITIBANK N A	7974363	09/08/2016	\$110.16		10/18/2016		Limited-PO	GRAY SELF LEVELING SEALANT
	5 501266311	PARKS & RECREATION		\$110.16					
LI	2788 TENNIS CENTER SOUTH			\$271.91					
	001	GRAY SELF LEVELING SEALANT		12.000	Invoiced	\$110.16			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	2X6 8FT #2 TREATED		25.000	Approved	\$161.75			
40789	CINTAS CORPORATION	210236714	09/20/2016	\$109.77		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$109.77					
40789	CINTAS CORPORATION	210237930	09/22/2016	\$109.46		10/18/2016		R&R-Invoice	UNIFORM ENTAL
	31 521356516	PUBLIC WORKS		\$109.46					
40789	CINTAS CORPORATION	210239682	09/27/2016	\$109.77		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$109.77					
T9803	ALLEN YOLANDE	10339	10/04/2016	\$110.00		10/18/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT FULL & COMPLETE SETTLEMENT
06371	PETTY CASH-FINANCE/TRAVEL	13042	09/30/2016	\$108.44		10/18/2016		R&R-Invoice	PER DIEM-CHRISTINE WELCH AUBURN, AL - TRAINING
	187 565206473	PLANNING & DEVELOPMENT		\$108.44					
50025	NAPA AUTO PARTS	JAC00040004502	08/10/2016	\$108.56		08/10/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$26.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$82.44					
T9541	OLIVER DESMOND D ,	016090700	09/07/2016	\$108.97		10/18/2016		R&R-Invoice	WATER REFUND ACC 04754000
	30 2108	Liabilities		\$108.97					
T9754	VIRGINIA G SALDANA ,	016092000	09/20/2016	\$108.23		10/18/2016		R&R-Invoice	WATER REFUND ACC 73032000
	30 2108	Liabilities		\$108.23					
T9793	DIXON JAMES ,	016092200	09/22/2016	\$107.16		10/18/2016		R&R-Invoice	WATER REFUND ACC 65640000
	30 2108	Liabilities		\$107.16					
42781	DIGITEC CORPORATION	INV92625	09/26/2016	\$106.35		10/18/2016		R&R-Invoice	COPIER RENTAL
	1 415106514	ADMINISTRATION		\$106.35					
61831	NAPA AUTO PARTS	JAC00037016670	08/30/2016	\$106.52		08/30/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521506316	PUBLIC WORKS		\$53.50					
	31 521506316	PUBLIC WORKS		\$52.42					
	31 521506316	PUBLIC WORKS		\$.60					
71275	MITCHELL INTERNATIONAL INC	4820198	08/01/2016	\$106.79		10/18/2016		R&R-Invoice	HARRIS LISA(15J-46-WC)001
	1 407926212	GENERAL GOVERNMENT		\$106.79					
20377	ENTERGY	16108474>	10/18/2016	\$105.16		10/18/2016	16119380	UTILITY-PAYM	
70977	ELECTRONIC CASE MANAGEMENT FUN	LJ101143M	09/30/2016	\$105.20		10/18/2016		R&R-Invoice	LJ101143M GB102624M RG103317M NM102750M USE PUBLIC ACCESS TO CJ9839M KB103841M DS103768M COURT ELECTRONIC RECORDS
	1 407946419	GENERAL GOVERNMENT		\$105.20					
T9813	STILL RICHARD L ,	016081000	08/10/2016	\$105.08		10/18/2016		R&R-Invoice	WATER REFUND ACC 19391000
	30 2108	Liabilities		\$105.08					
68976	STONERIVER	43604483	07/21/2016	\$104.49		10/18/2016		R&R-Invoice	CONLEY ALBERT(04J-15-WC)001
	1 407926212	GENERAL GOVERNMENT		\$104.49					
69106	INTERGRATED PEST SERVICES	59504	09/20/2016	\$105.00		10/18/2016		R&R-Invoice	PEST CONTROL SERVICE
	1 436006419	HUMAN & CULTURAL SERVICES		\$105.00					
T9802	KNOTT DELIANO	10613	10/04/2016	\$105.00		10/18/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT FULL & COMPLETE SETTLEMENT
06371	PETTY CASH-FINANCE/TRAVEL	13053	09/30/2016	\$103.73		10/18/2016		R&R-Invoice	PER DIEM-DEKEITHER STAMPS

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	1 442106443	PUBLIC SAFETY - POLICE		\$103.73					TUNICA, MS -CONFERENCE
20377	ENTERGY	15342462>	10/18/2016	\$103.50		10/18/2016	15342678	UTILITY-PAYM	
20377	ENTERGY	55985543>	10/18/2016	\$103.50		10/18/2016	56940968	UTILITY-PAYM	
67997	MEDICAL FOUNDATION OF CENTRAL	001604359294	08/23/2016	\$104.00		10/18/2016		R&R-Invoice	HORTON THROSSIA(15J-200-WC)
	1 407926481	GENERAL GOVERNMENT		\$104.00					001
67997	MEDICAL FOUNDATION OF CENTRAL	001604365298	08/25/2016	\$104.00		10/18/2016		R&R-Invoice	HORTON THROSSIA(15J-200-WC)
	1 407926481	GENERAL GOVERNMENT		\$104.00					001
03805	CENTRAL PIPE SUPPLY INC	S10007265601	09/20/2016	\$102.36		10/18/2016		Limited-PO	FLANGES
	1 453006317	PUBLIC WORKS		\$96.00					
	1 407006317	GENERAL GOVERNMENT		\$6.36					
	LI 2820	Legal		\$102.36					
	001	CI BLINF FLANGE 4" 125#		2.000	Invoiced	\$75.20			
	002	150# FLANGE PACK 1/8 THCK PLTD		2.000	Invoiced	\$20.80			
	003	Pvc S/40 Coupling S/W 3"		1.000	Invoiced	\$2.94			
	004	Pvc S/40 Bush S/W 3" x 2"		1.000	Invoiced	\$2.51			
	005	Pvc S/40 Male Adpt 2"		1.000	Invoiced	\$ .91			
40789	CINTAS CORPORATION	210221734	08/16/2016	\$102.58		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	1 442236516	PUBLIC SAFETY - POLICE		\$102.58					
40789	CINTAS CORPORATION	210224702	08/23/2016	\$102.58		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	1 442236516	PUBLIC SAFETY - POLICE		\$102.58					
40789	CINTAS CORPORATION	210239670	09/27/2016	\$102.58		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	1 442236516	PUBLIC SAFETY - POLICE		\$102.58					
47085	STUART C IRBY CO	S009795855.001	09/08/2016	\$102.06		10/18/2016		Limited-PO	SYLV ECO INCH MOL T8 OCTRON
	1 453006461	PUBLIC WORKS		\$102.06					COMBINES VIVID VIVID VALUE FLUORESCENT LAMP
	LI 2797	HOOD BLDG		\$102.06					
	001	OCTRON VIVD VALUE FLOUR LAMP		60.000	Invoiced	\$102.06			
61831	NAPA AUTO PARTS	JAC00037016637	08/26/2016	\$102.54		08/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	5 504306316	PARKS & RECREATION		\$102.54					
T9557	HARRIS HOLLY M ,	016090700	09/07/2016	\$102.45		10/18/2016		R&R-Invoice	WATER REFUND ACC 51762000
	30 2108	Liabilities		\$102.45					
20225	ATMOS ENERGY	1272495447	10/18/2016	\$101.02		10/18/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$101.02					
	0+3012724954	1 441706453	FIRE DEPARTMENT			09/30/2016	0.1	\$101.02	GAS
T9833	ELSABROUTY MOHE D ,	016081600	08/16/2016	\$101.03		10/18/2016		R&R-Invoice	WATER REFUND ACC 31542000
	30 2108	Liabilities		\$101.03					
40789	CINTAS CORPORATION	210239691	09/27/2016	\$100.41		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$100.41					
T9597	SHELBY PAMELA A ,	016090700	09/07/2016	\$100.33		10/18/2016		R&R-Invoice	WATER REFUND ACC 49394000
	30 2108	Liabilities		\$100.33					
18124	WATER SEWER BUSINESS ADMIN	41700046	10/18/2016	\$99.02		10/18/2016	420200	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$99.02					



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	0+417000	1 441706452	FIRE DEPARTMENT			09/30/2016	0.1	\$99.02	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	210236727	09/20/2016	\$99.36		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$99.36					
40789	CINTAS CORPORATION	210239692	09/27/2016	\$99.29		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$99.29					
66021	COMCAST CABLE	0957776721601-1	09/03/2016	\$99.38		10/18/2016		R&R-Invoice	CABLE & INTERNET SERVICES
	300 443466419	CONSTITUENT SERVICE/INFORMATIO		\$99.38					
69953	INJURED WORKERS PHARMACY LLC	2882964A	08/05/2016	\$99.84		10/18/2016		R&R-Invoice	FARRAR GEORGE(03J-05-WC)001
	1 407926212	GENERAL GOVERNMENT		\$99.84					
70852	INTERNATIONAL INSTITUTE OF	09222016	09/22/2016	\$100.00		10/18/2016		R&R-Invoice	EARNESTINE GRAY MEMBERSHIP FEE
	1 402006443	GENERAL GOVERNMENT		\$100.00					
T9567	Century Construction ,	016090700	09/07/2016	\$100.00		10/18/2016		R&R-Invoice	WATER REFUND ACC 17080768
	30 2108	Liabilities		\$100.00					
T9612	CATO AMELIA C ,	016090800	09/08/2016	\$100.00		10/18/2016		R&R-Invoice	WATER REFUND ACC 85897518
	30 2108	Liabilities		\$100.00					
T9624	Century Construction ,	016090900	09/09/2016	\$100.00		10/18/2016		R&R-Invoice	WATER REFUND ACC 17080768
	30 2108	Liabilities		\$100.00					
T9654	Century Construction ,	016091300	09/13/2016	\$100.00		10/18/2016		R&R-Invoice	WATER REFUND ACC 25785148
	30 2108	Liabilities		\$100.00					
T9688	MAYFIELD WILLIAM C ,	016091500	09/15/2016	\$100.00		10/18/2016		R&R-Invoice	WATER REFUND ACC 02001008
	30 2108	Liabilities		\$100.00					
T9805	KEMP ROBBIE	10693	10/04/2016	\$100.00		10/18/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT FULL & COMPLETE SETTLEMENT
40789	CINTAS CORPORATION	210236701	09/20/2016	\$98.82		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$98.82					
40789	CINTAS CORPORATION	210239669	09/27/2016	\$98.82		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$98.82					
60293	POLK'S DISCOUNT DRUGS # 6	08192016	08/19/2016	\$98.39		10/18/2016		R&R-Invoice	KING DAVID(10J-181-WC)001
	1 407926212	GENERAL GOVERNMENT		\$98.39					
61831	NAPA AUTO PARTS	JAC00037016677	08/30/2016	\$98.16		08/30/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$98.16					
T9815	ROBERSON FELICIA C ,	016081000	08/10/2016	\$98.14		10/18/2016		R&R-Invoice	WATER REFUND ACC 27560000
	30 2108	Liabilities		\$98.14					
T9818	HALL TALYER ELYSE ,	016081000	08/10/2016	\$97.04		10/18/2016		R&R-Invoice	WATER REFUND ACC 11642000
	30 2108	Liabilities		\$97.04					
61831	NAPA AUTO PARTS	JAC00037016680	08/31/2016	\$96.51		08/31/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$96.18					
	1 451246316	PUBLIC WORKS		\$.33					
61831	NAPA AUTO PARTS	JAC00037016808	09/23/2016	\$96.18		09/23/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$96.18					
T9593	GRAY JACKQUELIN C ,	016090700	09/07/2016	\$95.20		10/18/2016		R&R-Invoice	WATER REFUND ACC 97593000
	30 2108	Liabilities		\$95.20					

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T9619	MCCANN AUSTIN H , 30 2108	016090900 Liabilities	09/09/2016	\$95.20 \$95.20		10/18/2016		R&R-Invoice	WATER REFUND ACC	65833000
T9725	BRANNAN LEIGH T , 30 2108	016092000 Liabilities	09/20/2016	\$95.20 \$95.20		10/18/2016		R&R-Invoice	WATER REFUND ACC	28602866
T9737	NEWTON SHIRLEY A. , 30 2108	016092000 Liabilities	09/20/2016	\$95.20 \$95.20		10/18/2016		R&R-Invoice	WATER REFUND ACC	41727335
T9759	JONES BENJAMIN B , 30 2108	016092000 Liabilities	09/20/2016	\$95.20 \$95.20		10/18/2016		R&R-Invoice	WATER REFUND ACC	62772000
T9786	CONN JORDAN L , 30 2108	016092200 Liabilities	09/22/2016	\$95.20 \$95.20		10/18/2016		R&R-Invoice	WATER REFUND ACC	08193112
20377	ENTERGY	18787085>	10/18/2016	\$94.33		10/18/2016	18787325	UTILITY-PAYM		
39570	CARR PLUMBING SUPPLY INC 1 441706461	S1573524001 FIRE DEPARTMENT	08/16/2016	\$94.47 \$94.47		10/18/2016		Limited-PO	PLUMBING SUPPLIES	
	LI 2636 Fire Station 22			\$94.47						
	001	827-1 11/2 x 12 Cp Thrd Tlpc		1.000	Invoiced	\$8.05				
	002	822-1 11/4 x 12 Cp Thrd Tlpc		1.000	Invoiced	\$6.61				
	003	793BD-1 11/2 x 16 Cp Dbl Sj Ex		1.000	Invoiced	\$13.53				
	004	P9701BG 11/4 Pvc P-Trap		2.000	Invoiced	\$4.77				
	005	P9703WBG 11/2 Pvc P-Trap Sj w/		2.000	Invoiced	\$4.82				
	006	2108A-1 Cp Eo Wste 11/2 x 16		1.000	Invoiced	\$21.73				
	007	T77-150 11/2 Cp Sj Nut		8.000	Invoiced	\$7.79				
	008	T79-150 11/2 Rubber Sj Washer		8.000	Invoiced	\$.76				
	009	ZSS250W-Pc Basket Strainer w/T		2.000	Invoiced	\$24.62				
	010	25-101 Putty 14 Oz.		1.000	Invoiced	\$1.79				
61831	NAPA AUTO PARTS 9 506106316	JAC00037016814 PUBLIC WORKS	09/23/2016	\$94.02 \$76.39		09/23/2016		R&R-Invoice	MUNICIPAL GARAGE	
	9 506106316	PUBLIC WORKS		\$9.90						
	9 506106316	PUBLIC WORKS		\$2.20						
	9 506106316	PUBLIC WORKS		\$5.53						
67938	INTEGRATED PEST SERVICES 31 521406419	59477 PUBLIC WORKS	08/24/2016	\$95.00 \$95.00		10/18/2016		Limited-PO	PEST CONTROL	
	LI 2683 Water Maint./Metrocenter			\$220.00						
	001	Gnat Elimination		1.000	Invoiced	\$125.00				
	002	General Pest Control		1.000	Invoiced	\$95.00				
69925	THE MISSISSIPPI LINK NEWSPAPERS 1 450106444	15161 PUBLIC WORKS	04/28/2016	\$94.10 \$94.10		10/18/2016		R&R-Invoice	ADVERTISING BID NOTICE	
20377	ENTERGY	19834902>	10/18/2016	\$93.73		10/18/2016	19835073	UTILITY-PAYM		
59400	PETTY CASH LEGAL DEPT 1 407006419	09302016 GENERAL GOVERNMENT	09/30/2016	\$93.83 \$75.20		10/18/2016		R&R-Invoice	REIMBURSEMENT FOR LEGAL	
	1 407006218	GENERAL GOVERNMENT		\$18.63					DEPARTMENT PETTY CASH FUND	
T9586	SHELBY ROY , 30 2108	016090700 Liabilities	09/07/2016	\$93.14 \$93.14		10/18/2016		R&R-Invoice	WATER REFUND ACC	26115000

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40789	CINTAS CORPORATION	210239695	09/27/2016	\$92.04		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$92.04					
T9683	LEWIS JAMIE ,	016091400	09/14/2016	\$92.84		10/18/2016		R&R-Invoice	WATER REFUND ACC 16581000
	30 2108	Liabilities		\$92.84					
T9712	FERGUSON FREDRICK P ,	016092000	09/20/2016	\$92.23		10/18/2016		R&R-Invoice	WATER REFUND ACC 33595870
	30 2108	Liabilities		\$92.23					
T9749	ALEXANDER BEVERLY ,	016092000	09/20/2016	\$92.03		10/18/2016		R&R-Invoice	WATER REFUND ACC 15443000
	30 2108	Liabilities		\$92.03					
20225	ATMOS ENERGY	1287800247	10/18/2016	\$91.18		10/18/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$91.18					
	0+3012878002 1 441706453	FIRE DEPARTMENT				09/30/2016	0.1	\$91.18	GAS
T9546	HELLINGS KACY S ,	016090700	09/07/2016	\$91.04		10/18/2016		R&R-Invoice	WATER REFUND ACC 63271000
	30 2108	Liabilities		\$91.04					
18124	WATER SEWER BUSINESS ADMIN	77300046	10/18/2016	\$90.99		10/18/2016	777000	UTILITY-PAYM	721018
	1 456106452	PUBLIC WORKS		\$90.99					
	0+773000 1 456106452	PUBLIC WORKS				09/30/2016	0.1	\$90.99	WATER/SEWER - UTILITY SERVICES
50025	NAPA AUTO PARTS	JAC00040004526	08/22/2016	\$90.03		08/22/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$90.03					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00-					
50025	NAPA AUTO PARTS	JAC00040004533	08/23/2016	\$90.03		08/23/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$90.03					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00-					
68976	STONERIVER	43624962	07/27/2016	\$90.32		10/18/2016		R&R-Invoice	BELL JACOB(96J-9116-WC)001
	1 407926212	GENERAL GOVERNMENT		\$90.32					
68976	STONERIVER	43674763	08/14/2016	\$90.32		10/18/2016		R&R-Invoice	BELL JACOB(96J-9116-WC)001
	1 407926212	GENERAL GOVERNMENT		\$90.32					
T9721	HARKINS MICHAEL M ,	016092000	09/20/2016	\$90.88		10/18/2016		R&R-Invoice	WATER REFUND ACC 37372000
	30 2108	Liabilities		\$90.88					
53714	JOHNSTONE SUPPLY OF JACKSON	71-S3515883001	09/23/2016	\$89.55		10/18/2016		Limited-PO	BOARD CONTROL IGNITION
	5 504306317	PARKS & RECREATION		\$89.55					
	LI 2821 SUNNY GUY			\$89.55					
	001	L47-610 PCBBF123S Board Contro		1.000	Invoiced	\$89.55			
61493	WARD'S WRECKER SERVICE INC	98539/98521	08/25/2016	\$90.00		10/18/2016		R&R-Invoice	WRECKER SERVICES
	1 442406465	PUBLIC SAFETY - POLICE		\$45.00					
	31 522206465	PUBLIC WORKS		\$45.00					
65329	LEWIS BODY SHOP & WRECKER	2016-0920	08/13/2016	\$90.00		10/18/2016		R&R-Invoice	WRECKER SERVICES
	1 442406465	PUBLIC SAFETY - POLICE		\$90.00					
20225	ATMOS ENERGY	4614212647	10/18/2016	\$88.77		10/18/2016	461540	UTILITY-PAYM	
	5 504606453	PARKS & RECREATION		\$88.77					
	0+3046142126 5 504606453	PARKS & RECREATION				09/30/2016	0.1	\$88.77	GAS

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20377	ENTERGY	16008930>	10/18/2016	\$88.71		10/18/2016	16009169	UTILITY-PAYM	
T9645	JONES DARRYL L , 30 2108	016091300 Liabilities	09/13/2016	\$88.85 \$88.85		10/18/2016		R&R-Invoice	WATER REFUND ACC 88602000
T9662	MCCANN MARIO , 30 2108	016091300 Liabilities	09/13/2016	\$88.71 \$88.71		10/18/2016		R&R-Invoice	WATER REFUND ACC 38463000
20377	ENTERGY	19349471>	10/18/2016	\$87.15		10/18/2016	19406040	UTILITY-PAYM	
69925	THE MISSISSIPPI LINK NEWSPAPERS 1 450106444	15159 PUBLIC WORKS	04/28/2016	\$87.60 \$87.60		10/18/2016		R&R-Invoice	ADVERTISING
69925	THE MISSISSIPPI LINK NEWSPAPERS 1 450106444	15342 PUBLIC WORKS	08/04/2016	\$87.20 \$87.20		10/18/2016		R&R-Invoice	ADVERTISING BID NOTICE
T9560	STANFORD LORENZO , 30 2108	016090700 Liabilities	09/07/2016	\$87.35 \$87.35		10/18/2016		R&R-Invoice	WATER REFUND ACC 94565000
T9706	LAY WILLIAM , 30 2108	016091900 Liabilities	09/19/2016	\$87.36 \$87.36		10/18/2016		R&R-Invoice	WATER REFUND ACC 14465000
20377	ENTERGY	16665325>	10/18/2016	\$86.84		10/18/2016	16665473	UTILITY-PAYM	
20377	ENTERGY	16667636>	10/18/2016	\$86.84		10/18/2016	16667834	UTILITY-PAYM	
T9588	HMR INVESTMENT , 30 2108	016090700 Liabilities	09/07/2016	\$86.59 \$86.59		10/18/2016		R&R-Invoice	WATER REFUND ACC 59813000
T9649	LIBERTY POINTE COM CHURCH , 30 2108	016091300 Liabilities	09/13/2016	\$86.17 \$86.17		10/18/2016		R&R-Invoice	WATER REFUND ACC 41611000
T9682	GRAHAM ALVIN L. , 30 2108	016091400 Liabilities	09/14/2016	\$86.60 \$86.60		10/18/2016		R&R-Invoice	WATER REFUND ACC 13621000
07860	CHRIS HAYNES ELECTRIC SUPPLY 5 501406317	19654700 PARKS & RECREATION	09/07/2016	\$85.52 \$85.52		10/18/2016		Limited-PO	FUSE
LI	2767 Parham Bridges Tennis 001	Center GOSTR70R Gould TR70R 250V RK5		4.000	Invoiced	\$85.52			
20377	ENTERGY	1164347163>	10/18/2016	\$85.75		10/18/2016	116434721	UTILITY-PAYM	
50025	NAPA AUTO PARTS 1 442406316	JAC00040004504 PUBLIC SAFETY - POLICE	08/11/2016	\$85.72 \$85.72		08/11/2016		R&R-Invoice	FIRE GARAGE
50025	NAPA AUTO PARTS 1 441206316 1 441206316 1 441206316	JAC00040004545 FIRE DEPARTMENT FIRE DEPARTMENT FIRE DEPARTMENT	08/26/2016	\$85.43 \$85.43 \$18.00 \$18.00-		08/26/2016		R&R-Invoice	FIRE GARAGE
61831	NAPA AUTO PARTS 1 442406316 1 442406316	JAC00037016657 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	08/29/2016	\$85.04 \$42.52 \$42.52		08/29/2016		R&R-Invoice	MUNICIPAL GARAGE
69925	THE MISSISSIPPI LINK NEWSPAPERS 1 450106444	14794 PUBLIC WORKS	02/04/2016	\$85.50 \$85.50		10/18/2016		R&R-Invoice	ADVERTISING
T9668	STEVENS AMY T , 30 2108	016091300 Liabilities	09/13/2016	\$85.86 \$85.86		10/18/2016		R&R-Invoice	WATER REFUND ACC 40520393
T9697	BONNELL JACOB C , 30 2108	016091900 Liabilities	09/19/2016	\$85.05 \$85.05		10/18/2016		R&R-Invoice	WATER REFUND ACC 97742000

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T9777	SHIERS BRENDA H , 30 2108	016092100 Liabilities	09/21/2016	\$85.69 \$85.69		10/18/2016		R&R-Invoice	WATER REFUND ACC	00840000
20377	ENTERGY	94198017>	10/18/2016	\$84.03		10/18/2016	954024	UTILITY-PAYM		
40789	CINTAS CORPORATION 1 456106217	210233734 PUBLIC WORKS	09/13/2016	\$84.74 \$84.74		10/18/2016		R&R-Invoice	UNIFORM RENTAL	
40789	CINTAS CORPORATION 1 456106217	210236716 PUBLIC WORKS	09/20/2016	\$84.74 \$84.74		10/18/2016		R&R-Invoice	UNIFORM RENTAL	
46371	STANTON BODY SHOP 1 442406465	18978 PUBLIC SAFETY - POLICE	08/04/2016	\$85.00 \$85.00		10/18/2016		R&R-Invoice	WRECKER SERVICE	
T9543	MIZE CHERYL , 30 2108	016090700 Liabilities	09/07/2016	\$84.18 \$84.18		10/18/2016		R&R-Invoice	WATER REFUND ACC	32843000
T9606	EAST FORD , 30 2108	016090800 Liabilities	09/08/2016	\$84.95 \$84.95		10/18/2016		R&R-Invoice	WATER REFUND ACC	01865000
T9774	BOB GILCHRIST , 30 2108	016092100 Liabilities	09/21/2016	\$84.56 \$84.56		10/18/2016		R&R-Invoice	WATER REFUND ACC	53923000
T9804	SAWAY BESSIE	10298	10/04/2016	\$85.00		10/18/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT FULL & COMPLETE SETTLEMENT	
T9851	BINGHAM CYNTHIA R , 30 2108	016082200 Liabilities	08/22/2016	\$84.41 \$84.41		10/18/2016		R&R-Invoice	WATER REFUND ACC	69331000
50025	NAPA AUTO PARTS 1 441206316	JAC00040004508 FIRE DEPARTMENT	08/12/2016	\$83.33 \$83.33		08/12/2016		R&R-Invoice	FIRE GARAGE	
50025	NAPA AUTO PARTS 1 441206316 1 441206316 1 441206316	JAC00040004546 FIRE DEPARTMENT FIRE DEPARTMENT FIRE DEPARTMENT	08/26/2016	\$83.63 \$14.98 \$20.96 \$47.69		08/26/2016		R&R-Invoice	FIRE GARAGE	
61831	NAPA AUTO PARTS 31 521356316 31 521356316 31 521356316	JAC00037016710 PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	09/07/2016	\$83.78 \$83.78 \$18.00 \$18.00-		09/07/2016		R&R-Invoice	MUNICIPAL GARAGE	
61831	NAPA AUTO PARTS 31 521406316 31 521406316 31 521406316	JAC00037016786 PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	09/21/2016	\$83.78 \$83.78 \$18.00 \$18.00-		09/21/2016		R&R-Invoice	MUNICIPAL GARAGE	
61831	NAPA AUTO PARTS 31 520206316 31 520206316 31 520206316	JAC00037016796 PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	09/23/2016	\$83.78 \$83.78 \$18.00 \$18.00-		09/23/2016		R&R-Invoice	MUNICIPAL GARAGE	
61831	NAPA AUTO PARTS 1 451106316	JAC00037016823 PUBLIC WORKS	09/26/2016	\$83.78 \$83.78		10/18/2016		R&R-Invoice	BATTERY	
71362	FISERV INC 31 520106419	90916975 PUBLIC WORKS	09/23/2016	\$83.70 \$83.70		10/18/2016		R&R-Invoice	9027132 RETURNED ACH FEES	
T9676	HAWTHORNE SHEWANEE S. ,	016091400	09/14/2016	\$83.80		10/18/2016		R&R-Invoice	WATER REFUND ACC	28273495

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	30 2108	Liabilities		\$83.80					
61831	NAPA AUTO PARTS	JAC00037016629	08/26/2016	\$82.68		08/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 401976316	GENERAL GOVERNMENT		\$82.68					
65599	TECH MED SUPPLY	TCM16986Z20494	08/15/2016	\$82.62		10/18/2016		R&R-Invoice	CRAFT MILTON (16J-17-WC) 001
	1 407926481	GENERAL GOVERNMENT		\$82.62					
T9564	ROGERS DEIRDRE B ,	016090700	09/07/2016	\$82.48		10/18/2016		R&R-Invoice	WATER REFUND ACC 74424000
	30 2108	Liabilities		\$82.48					
50025	NAPA AUTO PARTS	JAC00040004530	08/23/2016	\$81.85		08/23/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$81.85					
	1 441206316	FIRE DEPARTMENT		\$18.00					
	1 441206316	FIRE DEPARTMENT		\$18.00-					
61831	NAPA AUTO PARTS	JAC00037016651	08/29/2016	\$81.85		08/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521506316	PUBLIC WORKS		\$81.85					
	31 521506316	PUBLIC WORKS		\$18.00					
	31 521506316	PUBLIC WORKS		\$18.00-					
T9695	JOHNSON ALEXIS Q ,	016091900	09/19/2016	\$81.79		10/18/2016		R&R-Invoice	WATER REFUND ACC 91304733
	30 2108	Liabilities		\$81.79					
T9842	WELLS FARGO HOME MORTGAGE ,	016081600	08/16/2016	\$81.79		10/18/2016		R&R-Invoice	WATER REFUND ACC 39052825
	30 2108	Liabilities		\$81.79					
20377	ENTERGY	14907869>	10/18/2016	\$80.78		10/18/2016	15045388	UTILITY-PAYM	
20377	ENTERGY	18292615>	10/18/2016	\$80.39		10/18/2016	18292896	UTILITY-PAYM	
61831	NAPA AUTO PARTS	JAC00037016791	09/22/2016	\$80.30		09/22/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 450106316	PUBLIC WORKS		\$80.30					
	1 450106316	PUBLIC WORKS		\$18.00					
	1 450106316	PUBLIC WORKS		\$18.00-					
68267	UNIVERSITY PHYSICIANS	155155550	07/16/2016	\$80.80		10/18/2016		R&R-Invoice	WILLIAMS D'VINSKI (16J-55-WC) 001
	1 407926481	GENERAL GOVERNMENT		\$80.80					
68267	UNIVERSITY PHYSICIANS	155155560	05/07/2016	\$80.80		10/18/2016		R&R-Invoice	WILLIAMS D'VINSKI (16J-55-WC) 001
	1 407926481	GENERAL GOVERNMENT		\$80.80					
71180	VERIZON WIRELESS	9771308167	08/03/2016	\$80.02		10/18/2016		R&R-Invoice	WIRELESS USAGE
	1 442206455	PUBLIC SAFETY - POLICE		\$80.02					
71275	MITCHELL INTERNATIONAL INC	4811445	07/28/2016	\$80.42		10/18/2016		R&R-Invoice	COLLINS CHARLES (14J-205-WC) 001
	1 407926212	GENERAL GOVERNMENT		\$80.42					
20225	ATMOS ENERGY	1272456147	10/18/2016	\$79.27		10/18/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$79.27					
	0+3012724561 1 441706453	FIRE DEPARTMENT				09/30/2016	0.1	\$79.27	GAS
20377	ENTERGY	118974476>	10/18/2016	\$79.66		10/18/2016	120270103	UTILITY-PAYM	
59487	RIVER OAKS MANAGEMENT CO INC	1309371V4695	08/16/2016	\$79.29		10/18/2016		R&R-Invoice	HOLIFIELD CHARLES T (16J-79-WC) 001
	1 407926481	GENERAL GOVERNMENT		\$79.29					
59487	RIVER OAKS MANAGEMENT CO INC	1324544V4695	08/30/2016	\$79.29		10/18/2016		R&R-Invoice	ALBRIGHT JAY (15J-68-WC) 001
	1 407926481	GENERAL GOVERNMENT		\$79.29					
68267	UNIVERSITY PHYSICIANS	156427000	09/01/2016	\$79.29		10/18/2016		R&R-Invoice	COLLINS CHARLES (14J-205-WC) 001

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	1 407926481	GENERAL GOVERNMENT		\$79.29					
70237	NEWSOUTH NEUROSPINE LLC	548625 26296	08/31/2016	\$79.29		10/18/2016		R&R-Invoice	MCDONALD STEVE L(10J-193-WC)
	1 407926481	GENERAL GOVERNMENT		\$79.29					001
T9558	CHATMAN LAQUITA ,	016090700	09/07/2016	\$79.83		10/18/2016		R&R-Invoice	WATER REFUND ACC 60110000
	30 2108	Liabilities		\$79.83					
20377	ENTERGY	19581602>	10/18/2016	\$78.29		10/18/2016	19581875	UTILITY-PAYM	
T9559	CENTURY 21 MASELLE & ASSOC ,	016090700	09/07/2016	\$79.00		10/18/2016		R&R-Invoice	WATER REFUND ACC 75015102
	30 2108	Liabilities		\$79.00					
T9703	ECHO LLC ,	016091900	09/19/2016	\$78.42		10/18/2016		R&R-Invoice	WATER REFUND ACC 28390693
	30 2108	Liabilities		\$78.42					
20377	ENTERGY	93376663>	10/18/2016	\$77.95		10/18/2016	936396	UTILITY-PAYM	
42781	DIGITEC CORPORATION	5717	09/26/2016	\$77.50		10/18/2016		R&R-Invoice	TITAN 200 CUTTER KNIFE SHARPENED & INSTALLATION
	1 405006514	ADMINISTRATION		\$77.50					
T9730	LOVELESS LUCINDA ,	016092000	09/20/2016	\$77.20		10/18/2016		R&R-Invoice	WATER REFUND ACC 43882330
	30 2108	Liabilities		\$77.20					
18124	WATER SEWER BUSINESS ADMIN	39670046	10/18/2016	\$76.49		10/18/2016	400100	UTILITY-PAYM	721018
	1 433006452	HUMAN & CULTURAL SERVICES		\$76.49					
	0+396700 1 433006452	HUMAN & CULTURAL SERVICES				09/30/2016	0.1	\$76.49	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	210239696	09/27/2016	\$76.67		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$76.67					
T9555	DORCE JULIA ,	016090700	09/07/2016	\$76.99		10/18/2016		R&R-Invoice	WATER REFUND ACC 33412000
	30 2108	Liabilities		\$76.99					
T9748	THAMES DANIELLE A ,	016092000	09/20/2016	\$76.28		10/18/2016		R&R-Invoice	WATER REFUND ACC 60132000
	30 2108	Liabilities		\$76.28					
T9750	STERLING DERECK ,	016092000	09/20/2016	\$76.36		10/18/2016		R&R-Invoice	WATER REFUND ACC 68420000
	30 2108	Liabilities		\$76.36					
T9772	GILCHRIST JR ALFORD R ,	016092100	09/21/2016	\$76.99		10/18/2016		R&R-Invoice	WATER REFUND ACC 10781824
	30 2108	Liabilities		\$76.99					
20377	ENTERGY	19731207>	10/18/2016	\$75.52		10/18/2016	19731447	UTILITY-PAYM	
20377	ENTERGY	37697000>	10/18/2016	\$75.56		10/18/2016	377421	UTILITY-PAYM	
T9848	CORNELL KEVIN D ,	016081700	08/17/2016	\$75.50		10/18/2016		R&R-Invoice	WATER REFUND ACC 07410000
	30 2108	Liabilities		\$75.50					
18124	WATER SEWER BUSINESS ADMIN	34700047	10/18/2016	\$74.56		10/18/2016	348000	UTILITY-PAYM	721018
	5 504306452	PARKS & RECREATION		\$74.56					
	0+347000 5 504306452	PARKS & RECREATION				09/30/2016	0.1	\$74.56	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	16340390>	10/18/2016	\$74.58		10/18/2016	16365363	UTILITY-PAYM	
61831	NAPA AUTO PARTS	JAC00037016787	09/21/2016	\$74.37		09/21/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$74.37					
18124	WATER SEWER BUSINESS ADMIN	06720046	10/18/2016	\$73.86		10/18/2016	072530	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$73.86					
	0+067200 5 501256452	PARKS & RECREATION				09/30/2016	0.1	\$73.86	WATER/SEWER - UTILITY SERVICES
46958	WAYPOINT ANALYTICAL	1030049	09/20/2016	\$74.00		10/18/2016		R&R-Invoice	LAB SAMPLES

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	31 521356419	PUBLIC WORKS		\$74.00					
46958	WAYPOINT ANALYTICAL	1030133	09/23/2016	\$74.00		10/18/2016		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$74.00					
46958	WAYPOINT ANALYTICAL	1030281	09/28/2016	\$74.00		10/18/2016		R&R-Invoice	LAB SAMPLE
	31 521356419	PUBLIC WORKS		\$74.00					
50025	NAPA AUTO PARTS	4485/4443	08/05/2016	\$73.78		10/18/2016		R&R-Invoice	AUTO PARTS 4513
	1 441206316	FIRE DEPARTMENT		\$73.78					
T9623	FERGURSON TRISHAWN D ,	016090900	09/09/2016	\$73.94		10/18/2016		R&R-Invoice	WATER REFUND ACC 43216146
	30 2108	Liabilities		\$73.94					
T9822	FOSTER JENNIFER A ,	016081100	08/11/2016	\$73.14		10/18/2016		R&R-Invoice	WATER REFUND ACC 25022000
	30 2108	Liabilities		\$73.14					
50025	NAPA AUTO PARTS	JAC00040004507	08/12/2016	\$72.22		08/12/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$36.11					
	1 441206316	FIRE DEPARTMENT		\$36.11					
T9766	BANKPLUS ,	016092100	09/21/2016	\$72.19		10/18/2016		R&R-Invoice	WATER REFUND ACC 07730000
	30 2108	Liabilities		\$72.19					
T9787	TAYCO GROUP LLC ,	016092200	09/22/2016	\$72.79		10/18/2016		R&R-Invoice	WATER REFUND ACC 39091545
	30 2108	Liabilities		\$72.79					
T9825	MCNAIR GWEN FAYE ,	016081600	08/16/2016	\$72.76		10/18/2016		R&R-Invoice	WATER REFUND ACC 17855000
	30 2108	Liabilities		\$72.76					
T9840	HILL UNITED PROPERTIES LLC ,	016081600	08/16/2016	\$72.19		10/18/2016		R&R-Invoice	WATER REFUND ACC 51613828
	30 2108	Liabilities		\$72.19					
T9884	GENTRY FELICIA P ,	016092700	09/27/2016	\$72.19		10/18/2016		R&R-Invoice	WATER REFUND ACC 13915000
	30 2108	Liabilities		\$72.19					
18124	WATER SEWER BUSINESS ADMIN	16510046	10/18/2016	\$71.03		10/18/2016	166844	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$71.03					
	0+165100	5 504106452	PARKS & RECREATION			09/30/2016	0.1	\$71.03	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	40330046	10/18/2016	\$71.67		10/18/2016	414700	UTILITY-PAYM	721018
	1 442436452	PUBLIC SAFETY - POLICE		\$71.67					
	0+403300	1 442436452	PUBLIC SAFETY - POLICE			09/30/2016	0.1	\$71.67	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	66611047	10/18/2016	\$71.37		10/18/2016	671350	UTILITY-PAYM	721018
	5 504306452	PARKS & RECREATION		\$71.37					
	0+666110	5 504306452	PARKS & RECREATION			09/30/2016	0.1	\$71.37	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	16663536>	10/18/2016	\$71.46		10/18/2016	16663742/236709	UTILITY-PAYM	
20377	ENTERGY	16664666>	10/18/2016	\$71.46		10/18/2016	16664898	UTILITY-PAYM	
61831	NAPA AUTO PARTS	JAC00037016793	09/22/2016	\$71.14		09/22/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$64.39					
	31 521406316	PUBLIC WORKS		\$1.69					
	31 521406316	PUBLIC WORKS		\$5.06					
69729	BENEMED HOLDINGS INC	18647B	08/08/2016	\$72.00		10/18/2016		R&R-Invoice	CRAFT MILTON(16J-17-WC)001
	1 407926481	GENERAL GOVERNMENT		\$72.00					
T9652	GOODWIN CHASIDY L ,	016091300	09/13/2016	\$71.11		10/18/2016		R&R-Invoice	WATER REFUND ACC 74982000



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	30 2108	Liabilities		\$71.11					
T9700	CHRISTIE JEFFREY L ,	016091900	09/19/2016	\$71.96		10/18/2016		R&R-Invoice	WATER REFUND ACC 54333000
	30 2108	Liabilities		\$71.96					
T9811	SLATER GREGORY ,	016081000	08/10/2016	\$71.39		10/18/2016		R&R-Invoice	WATER REFUND ACC 19510000
	30 2108	Liabilities		\$71.39					
T9857	HALL LAURA A ,	016092700	09/27/2016	\$71.83		10/18/2016		R&R-Invoice	WATER REFUND ACC 79071000
	30 2108	Liabilities		\$71.83					
T9701	WILLIAMS BRAD ,	016091900	09/19/2016	\$70.80		10/18/2016		R&R-Invoice	WATER REFUND ACC 99762497
	30 2108	Liabilities		\$70.80					
T9823	TAYCO GROUP LLC ,	016081100	08/11/2016	\$70.83		10/18/2016		R&R-Invoice	WATER REFUND ACC 37327315
	30 2108	Liabilities		\$70.83					
T9841	MINI ANNE ELIZABETH ,	016081600	08/16/2016	\$70.99		10/18/2016		R&R-Invoice	WATER REFUND ACC 45152000
	30 2108	Liabilities		\$70.99					
18124	WATER SEWER BUSINESS ADMIN	54800047	10/18/2016	\$69.43		10/18/2016	5501256452	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$69.43					
	0+548000	5 504106452	PARKS & RECREATION			09/30/2016	0.1	\$69.43	WATER/SEWER - UTILITY SERVICES
40432	AIRGAS USA INC	9939433879	09/30/2016	\$69.70		10/18/2016		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$69.70					
47085	STUART C IRBY CO	S009793644.001	09/07/2016	\$69.62		10/18/2016		Limited-PO	SYLV FLUORESCENT LAMP
	1 441706461	FIRE DEPARTMENT		\$69.62					SYLV ELTRN BALLAST
	LI 2783 FIRE 22			\$69.62					
	001	FLOURSCENT LAMPS		30.000	Invoiced	\$51.03			
	002	ELTRN BALLAST		2.000	Invoiced	\$18.59			
60586	C NO BUG PEST CONTROL	32640	09/15/2016	\$70.00		10/18/2016		R&R-Invoice	PEST SERVICE
	1 456106419	PUBLIC WORKS		\$70.00					
61831	NAPA AUTO PARTS	JAC00037016687	08/31/2016	\$69.07		08/31/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 401976316	GENERAL GOVERNMENT		\$69.07					
	1 401976316	GENERAL GOVERNMENT		\$18.00					
	1 401976316	GENERAL GOVERNMENT		\$18.00-					
T9659	M&P CONSTRUCTION ,	016091300	09/13/2016	\$69.40		10/18/2016		R&R-Invoice	WATER REFUND ACC 65113313
	30 2108	Liabilities		\$69.40					
T9769	MONCURE BRITTANY R ,	016092100	09/21/2016	\$69.56		10/18/2016		R&R-Invoice	WATER REFUND ACC 83161000
	30 2108	Liabilities		\$69.56					
T9878	TRUAX GLORIA ,	016092700	09/27/2016	\$69.24		10/18/2016		R&R-Invoice	WATER REFUND ACC 47803000
	30 2108	Liabilities		\$69.24					
20377	ENTERGY	121079818>	10/18/2016	\$68.38		10/18/2016	121079826	UTILITY-PAYM	
T9534	LANCASTER LIZ ,	016090700	09/07/2016	\$68.26		10/18/2016		R&R-Invoice	WATER REFUND ACC 07643000
	30 2108	Liabilities		\$68.26					
T9689	QUINTANA TERRAZAS E ,	016091500	09/15/2016	\$68.97		10/18/2016		R&R-Invoice	WATER REFUND ACC 53523242
	30 2108	Liabilities		\$68.97					
T9742	ADAMS ANNA L ,	016092000	09/20/2016	\$68.82		10/18/2016		R&R-Invoice	WATER REFUND ACC 81223000
	30 2108	Liabilities		\$68.82					

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T9812	MITCHELL OSCAR W , 30 2108	016081000 Liabilities	08/10/2016	\$68.84 \$68.84		10/18/2016		R&R-Invoice	WATER REFUND ACC	63384000
T9843	MILBOURNE SHANNON A. , 30 2108	016081700 Liabilities	08/17/2016	\$68.89 \$68.89		10/18/2016		R&R-Invoice	WATER REFUND ACC	94403000
18124	WATER SEWER BUSINESS ADMIN 5 501806452	24850046 PARKS & RECREATION	10/18/2016	\$67.50 \$67.50		10/18/2016	253710	UTILITY-PAYM	721018	
	0+248500 5 501806452	PARKS & RECREATION				09/30/2016	0.1	\$67.50	WATER/SEWER - UTILITY SERVICES	
18124	WATER SEWER BUSINESS ADMIN 5 501406452	50310046 PARKS & RECREATION	10/18/2016	\$67.50 \$67.50		10/18/2016	503300	UTILITY-PAYM	721018	
	0+503100 5 501406452	PARKS & RECREATION				09/30/2016	0.1	\$67.50	WATER/SEWER - UTILITY SERVICES	
61831	NAPA AUTO PARTS 1 448206316	JAC00037016627 PUBLIC WORKS	08/26/2016	\$67.95 \$.20		08/26/2016		R&R-Invoice	MUNICIPAL GARAGE	
	1 448206316	PUBLIC WORKS		\$67.75						
T9603	HALDAL LLC , 30 2108	016090800 Liabilities	09/08/2016	\$67.39 \$67.39		10/18/2016		R&R-Invoice	WATER REFUND ACC	81883063
T9817	MAYS DOUGLAS B , 30 2108	016081000 Liabilities	08/10/2016	\$67.28 \$67.28		10/18/2016		R&R-Invoice	WATER REFUND ACC	66778652
T9826	THOMPSON JANET , 30 2108	016081600 Liabilities	08/16/2016	\$67.09 \$67.09		10/18/2016		R&R-Invoice	WATER REFUND ACC	16053000
T9870	GRANTIEN III RICHARD L , 30 2108	016092700 Liabilities	09/27/2016	\$67.19 \$67.19		10/18/2016		R&R-Invoice	WATER REFUND ACC	97871000
20225	ATMOS ENERGY 1 441706453	1283853747 FIRE DEPARTMENT	10/18/2016	\$66.34 \$66.34		10/18/2016	3012724356	UTILITY-PAYM		
	0+3012838537 1 441706453	FIRE DEPARTMENT				09/30/2016	0.1	\$66.34	GAS	
20225	ATMOS ENERGY 1 453006453	1283944747 PUBLIC WORKS	10/18/2016	\$66.24 \$66.24		10/18/2016	3012724356	UTILITY-PAYM		
	0+3012839447 1 453006453	PUBLIC WORKS				09/30/2016	0.1	\$66.24	GAS	
41770	JACKSON BUSINESS SYSTEMS 1 401926218	29249 GENERAL GOVERNMENT	02/06/2016	\$66.80 \$66.80		10/18/2016		Regular-PO	GOLD NOTARIAL SEALS & TAPE	
	PH 704 Gold Labels for Proclamations			\$66.80						
	001	QUOTE---2' Gold notarial seals		5.000	Received	\$20.80				
	002	Doubled sided tape 6/pk		1.000	Received	\$46.00				
T9673	BRISBY HENRY JR , 30 2108	016091300 Liabilities	09/13/2016	\$66.40 \$66.40		10/18/2016		R&R-Invoice	WATER REFUND ACC	86744990
06266	FEDEX 1 442206422	553773145 PUBLIC SAFETY - POLICE	09/07/2016	\$65.95 \$65.95		10/18/2016		R&R-Invoice	SHIPPING EXPRESS	
61831	NAPA AUTO PARTS 5 504106316	JAC00037016684 PARKS & RECREATION	08/31/2016	\$65.78 \$65.78		08/31/2016		R&R-Invoice	MUNICIPAL GARAGE	
T9671	DAVIS KENDRICK L , 30 2108	016091300 Liabilities	09/13/2016	\$65.42 \$65.42		10/18/2016		R&R-Invoice	WATER REFUND ACC	94310000
T9729	GLADNEY CYNITA D , 30 2108	016092000 Liabilities	09/20/2016	\$65.80 \$65.80		10/18/2016		R&R-Invoice	WATER REFUND ACC	53675309

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS	
T9862	GOZAN INTERIORS LLC , 30 2108	016092700 Liabilities	09/27/2016	\$65.07 \$65.07		10/18/2016		R&R-Invoice	WATER REFUND ACC	73861000
20377	ENTERGY	18786418>	10/18/2016	\$64.64		10/18/2016	18786632	UTILITY-PAYM		
31658	MS MOC PROPERTIES LLC 1 407926481	1229454J GENERAL GOVERNMENT	08/25/2016	\$64.77 \$64.77		10/18/2016		R&R-Invoice	ROY BENNETT(16J-100-WC)001	
T9665	COURSE YVETTE E , 30 2108	016091300 Liabilities	09/13/2016	\$64.60 \$64.60		10/18/2016		R&R-Invoice	WATER REFUND ACC	37279152
T9677	DYE SHANNON M , 30 2108	016091400 Liabilities	09/14/2016	\$64.10 \$64.10		10/18/2016		R&R-Invoice	WATER REFUND ACC	57613000
T9771	PERRY WILLIAM THOMAS , 30 2108	016092100 Liabilities	09/21/2016	\$64.60 \$64.60		10/18/2016		R&R-Invoice	WATER REFUND ACC	98594000
20377	ENTERGY	116434721>	10/18/2016	\$63.97		10/18/2016	116547753	UTILITY-PAYM		
20377	ENTERGY	16665127>	10/18/2016	\$63.58		10/18/2016	16665325	UTILITY-PAYM		
50025	NAPA AUTO PARTS 1 442406316 1 442406316 1 442406316 1 442406316 1 442406316	JAC00040004486 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	08/08/2016	\$63.92 \$90.03- \$18.00- \$90.03 \$18.00 \$63.92		08/08/2016		R&R-Invoice	FIRE GARAGE	
T9570	JOHNSON DAVID H , 30 2108	016090700 Liabilities	09/07/2016	\$63.08 \$63.08		10/18/2016		R&R-Invoice	WATER REFUND ACC	41743000
T9620	Century Construction Company , 30 2108	016090900 Liabilities	09/09/2016	\$63.06 \$63.06		10/18/2016		R&R-Invoice	WATER REFUND ACC	08204475
T9863	WITHEROW NEIL T , 30 2108	016092700 Liabilities	09/27/2016	\$63.41 \$63.41		10/18/2016		R&R-Invoice	WATER REFUND ACC	74280440
T9882	STEELE LAUREN S , 30 2108	016092700 Liabilities	09/27/2016	\$63.62 \$63.62		10/18/2016		R&R-Invoice	WATER REFUND ACC	05843000
T9885	RUSSELL LISA M , 30 2108	016092700 Liabilities	09/27/2016	\$63.68 \$63.68		10/18/2016		R&R-Invoice	WATER REFUND ACC	19153000
31658	MS MOC PROPERTIES LLC 1 407926481	1229454I GENERAL GOVERNMENT	08/31/2016	\$62.46 \$62.46		10/18/2016		R&R-Invoice	ROY BENNETT(16J-100-WC)001	
70659	HINDS BEHAVIORAL HEALTH 1 407926481	00053252B GENERAL GOVERNMENT	08/09/2016	\$62.50 \$62.50		10/18/2016		R&R-Invoice	WILDER PATRICIA(13J-56-WC)001	
40789	CINTAS CORPORATION 1 448106516	210236731 PUBLIC WORKS	09/21/2016	\$61.35 \$61.35		10/18/2016		R&R-Invoice	UNIFORM RENTAL	
T9864	WANKLYN , 30 2108	016092700 Liabilities	09/27/2016	\$61.25 \$61.25		10/18/2016		R&R-Invoice	WATER REFUND ACC	30171000
20377	ENTERGY	19786250>	10/18/2016	\$60.15		10/18/2016	19786490	UTILITY-PAYM		
61831	NAPA AUTO PARTS 5 504106316 5 504106316 5 504106316	JAC00037016806 PARKS & RECREATION PARKS & RECREATION PARKS & RECREATION	09/23/2016	\$60.76 \$15.39 \$4.43 \$3.40		09/23/2016		R&R-Invoice	MUNICIPAL GARAGE	

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 504106316	PARKS & RECREATION		\$19.43					
	5 504106316	PARKS & RECREATION		\$4.99					
	5 504106316	PARKS & RECREATION		\$1.14					
	5 504106316	PARKS & RECREATION		\$1.89					
	5 504106316	PARKS & RECREATION		\$10.09					
69925	THE MISSISSIPPI LINK NEWSPAPERS	15340	08/04/2016	\$60.60		10/18/2016		R&R-Invoice	ADVERTISING BID NOTICE
	1 450106444	PUBLIC WORKS		\$60.60					
T9547	TYLER STAFFORD B ,	016090700	09/07/2016	\$60.42		10/18/2016		R&R-Invoice	WATER REFUND ACC 67810000
	30 2108	Liabilities		\$60.42					
T9675	HEARTPINE PROPERTIES LLC ,	016091400	09/14/2016	\$60.94		10/18/2016		R&R-Invoice	WATER REFUND ACC 17895440
	30 2108	Liabilities		\$60.94					
43378	MERIT HEALTH CENTRAL	3033708	08/16/2016	\$59.28		10/18/2016		R&R-Invoice	JOHNSON SHANE D(16J-132-WC)001
	1 407926481	GENERAL GOVERNMENT		\$59.28					
T9577	Century Construction ,	016090700	09/07/2016	\$59.67		10/18/2016		R&R-Invoice	WATER REFUND ACC 01762495
	30 2108	Liabilities		\$59.67					
T9602	PEARSON JANICE M. ,	016090800	09/08/2016	\$59.89		10/18/2016		R&R-Invoice	WATER REFUND ACC 54282000
	30 2108	Liabilities		\$59.89					
T9852	CULBREATH WILLIAM ,	016082200	08/22/2016	\$59.23		10/18/2016		R&R-Invoice	WATER REFUND ACC 71991000
	30 2108	Liabilities		\$59.23					
20225	ATMOS ENERGY	1272481047	10/18/2016	\$58.98		10/18/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$58.98					
	0+3012724810 1 441706453	FIRE DEPARTMENT				09/30/2016	0.1	\$58.98	GAS
20377	ENTERGY	17775164>	10/18/2016	\$58.42		10/18/2016	17775339	UTILITY-PAYM	
20377	ENTERGY	19581875>	10/18/2016	\$58.42		10/18/2016	19582154	UTILITY-PAYM	
61831	NAPA AUTO PARTS	JAC00037016656	08/29/2016	\$58.40		08/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$58.40					
T9821	MCALLISTER DONEE L ,	016081100	08/11/2016	\$58.13		10/18/2016		R&R-Invoice	WATER REFUND ACC 99183000
	30 2108	Liabilities		\$58.13					
T9580	RICH DAVID A ,	016090700	09/07/2016	\$57.40		10/18/2016		R&R-Invoice	WATER REFUND ACC 38152000
	30 2108	Liabilities		\$57.40					
T9642	TAYCO GROUP LLC ,	016091300	09/13/2016	\$58.00		10/18/2016		R&R-Invoice	WATER REFUND ACC 19761282
	30 2108	Liabilities		\$58.00					
T9707	MACK KENDRICK R ,	016091900	09/19/2016	\$57.38		10/18/2016		R&R-Invoice	WATER REFUND ACC 07375000
	30 2108	Liabilities		\$57.38					
T9875	WILLIAMS BEN HOWARD ,	016092700	09/27/2016	\$57.42		10/18/2016		R&R-Invoice	WATER REFUND ACC 01661000
	30 2108	Liabilities		\$57.42					
20377	ENTERGY	15611700>	10/18/2016	\$56.08		10/18/2016	15611999	UTILITY-PAYM	
T9573	PARISH HANNAN R ,	016090700	09/07/2016	\$56.20		10/18/2016		R&R-Invoice	WATER REFUND ACC 80124000
	30 2108	Liabilities		\$56.20					
T9782	Century Construction Co ,	016092200	09/22/2016	\$56.62		10/18/2016		R&R-Invoice	WATER REFUND ACC 23804463
	30 2108	Liabilities		\$56.62					
T9785	LONGSTREET SHEILA L. ,	016092200	09/22/2016	\$56.75		10/18/2016		R&R-Invoice	WATER REFUND ACC 70352000

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	30 2108	Liabilities		\$56.75					
20377	ENTERGY	17401522>	10/18/2016	\$55.15		10/18/2016	17401779	UTILITY-PAYM	
20377	ENTERGY	17775545>	10/18/2016	\$55.81		10/18/2016	17840760	UTILITY-PAYM	
T9664	LAMPTON BRYAN T ,	016091300	09/13/2016	\$55.92		10/18/2016		R&R-Invoice	WATER REFUND ACC 30372000
	30 2108	Liabilities		\$55.92					
T9755	GRAY JACKQUELIN C ,	016092000	09/20/2016	\$55.22		10/18/2016		R&R-Invoice	WATER REFUND ACC 97593000
	30 2108	Liabilities		\$55.22					
61831	NAPA AUTO PARTS	JAC00037016685	08/31/2016	\$54.63		08/31/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$1.69					
	31 521406316	PUBLIC WORKS		\$10.60					
	31 521406316	PUBLIC WORKS		\$2.45					
	31 521406316	PUBLIC WORKS		\$1.89					
	31 521406316	PUBLIC WORKS		\$30.89					
	31 521406316	PUBLIC WORKS		\$7.11					
61831	NAPA AUTO PARTS	JAC00037016802	09/23/2016	\$54.84		09/23/2016		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$54.84					
T9680	CAFFEY MR D W ,	016091400	09/14/2016	\$54.26		10/18/2016		R&R-Invoice	WATER REFUND ACC 50313000
	30 2108	Liabilities		\$54.26					
T9685	WASHINGTON MATT D ,	016091500	09/15/2016	\$54.02		10/18/2016		R&R-Invoice	WATER REFUND ACC 92569629
	30 2108	Liabilities		\$54.02					
18124	WATER SEWER BUSINESS ADMIN	96611046	10/18/2016	\$53.44		10/18/2016	972530	UTILITY-PAYM	721018
	1 433006452	HUMAN & CULTURAL SERVICES		\$53.44					
	0+966110 1 433006452	HUMAN & CULTURAL SERVICES				09/30/2016	0.1	\$53.44	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	121230551>	10/18/2016	\$53.49		10/18/2016	121230569	UTILITY-PAYM	
T9687	EVANS STACY E ,	016091500	09/15/2016	\$53.04		10/18/2016		R&R-Invoice	WATER REFUND ACC 91354000
	30 2108	Liabilities		\$53.04					
T9794	SMITH JOSEPH LEE ,	016092200	09/22/2016	\$53.42		10/18/2016		R&R-Invoice	WATER REFUND ACC 40794000
	30 2108	Liabilities		\$53.42					
18124	WATER SEWER BUSINESS ADMIN	93815046	10/18/2016	\$52.16		10/18/2016	946510	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$52.16					
	0+938150 1 441706452	FIRE DEPARTMENT				09/30/2016	0.1	\$52.16	WATER/SEWER - UTILITY SERVICES
61831	NAPA AUTO PARTS	JAC00037016639	08/26/2016	\$52.53		08/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$52.53					
61831	NAPA AUTO PARTS	JAC00037016811	09/23/2016	\$52.26		09/23/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$51.12					
	1 451256316	PUBLIC WORKS		\$1.14					
61831	NAPA AUTO PARTS	JAC00037016812	09/23/2016	\$52.26		09/23/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$51.12					
	1 451256316	PUBLIC WORKS		\$1.14					
39570	CARR PLUMBING SUPPLY INC	S1573784001	08/17/2016	\$51.02		10/18/2016		Limited-PO	LOWER & UPPER THERMOSTATS
	1 441706461	FIRE DEPARTMENT		\$51.02					
	LI 2653 Fire Station 25			\$51.02					

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	001	T-4100HL Thermostat Upper		2.000	Invoiced	\$32.26			
	002	T-4000 Thermostat Lower		2.000	Invoiced	\$18.76			
T9711	GLOBAL DISCOUNT TIRE , 30 2108	016092000 Liabilities	09/20/2016	\$51.94 \$51.94		10/18/2016		R&R-Invoice	WATER REFUND ACC 52084000
47085	STUART C IRBY CO 5 501266315	S009710028.001 PARKS & RECREATION	07/23/2016	\$50.49 \$50.49		10/18/2016		Limited-PO	SYLV 34W 48IN LAMP SYLV 75304 12UNVRS-SC SYLV ELTRN BALLAST
	LI 2460 Buddy Butts Park			\$50.49					
	001	Sylv 24588 F34CWX/SS-(F40CWX/S		8.000	Invoiced	\$12.36			
	002	Sylv 49906 QTP2 x 32T8/Unv-Isn		1.000	Invoiced	\$9.29			
	003	Sylv 75304 QTP2 x 40T12UNVRS-S		2.000	Invoiced	\$24.92			
	004	Sylv 21770 FO17/741/Eco Oct Fl		2.000	Invoiced	\$3.92			
53714	JOHNSTONE SUPPLY OF JACKSON 1 441706461	71-S3445549001 FIRE DEPARTMENT	07/12/2016	\$50.76 \$50.76		10/18/2016		Limited-PO	PLUG AND LEAD COMPRESSOR
	LI 2378 Fire Station 23			\$50.76					
	001	B15-358 529-0060-04 Plug		1.000	Invoiced	\$37.88			
	002	G32-387 CC33 Lead Compressor		1.000	Invoiced	\$12.88			
T9681	Century Construction Co , 30 2108	016091400 Liabilities	09/14/2016	\$50.22 \$50.22		10/18/2016		R&R-Invoice	WATER REFUND ACC 54819290
60438	MUNICIPAL COURT CLERKS ASSOC 1 415106443	09302016 ADMINISTRATION	09/30/2016	\$50.00 \$50.00		10/18/2016		R&R-Invoice	MEMBERSHIP DUES FOR JEANETTE BANKS
61831	NAPA AUTO PARTS 1 451256316 1 451256316 1 451256316	JAC00037016705 PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	09/07/2016	\$49.10 \$32.28 \$14.47 \$2.35		09/07/2016		R&R-Invoice	MUNICIPAL GARAGE
T9536	COATS HEATHER , 30 2108	016090700 Liabilities	09/07/2016	\$50.00 \$50.00		10/18/2016		R&R-Invoice	WATER REFUND ACC 19181000
T9538	PEARSON JANICE M. , 30 2108	016090700 Liabilities	09/07/2016	\$50.00 \$50.00		10/18/2016		R&R-Invoice	WATER REFUND ACC 44282000
T9610	HILLUNITED PROPERTIES LLC , 30 2108	016090800 Liabilities	09/08/2016	\$49.18 \$49.18		10/18/2016		R&R-Invoice	WATER REFUND ACC 51548585
T9674	PASTOR SUSAN R , 30 2108	016091400 Liabilities	09/14/2016	\$50.00 \$50.00		10/18/2016		R&R-Invoice	WATER REFUND ACC 69302000
T9704	HEDERMAN ROBERT , 30 2108	016091900 Liabilities	09/19/2016	\$50.00 \$50.00		10/18/2016		R&R-Invoice	WATER REFUND ACC 37172000
T9844	MONTGOMERY GLORIA E. , 30 2108	016081700 Liabilities	08/17/2016	\$49.36 \$49.36		10/18/2016		R&R-Invoice	WATER REFUND ACC 57312000
T9855	BOB CRAWFORD , 30 2108	016092700 Liabilities	09/27/2016	\$50.00 \$50.00		10/18/2016		R&R-Invoice	WATER REFUND ACC 56194000
T9865	LAIKIN ANDREA M , 30 2108	016092700 Liabilities	09/27/2016	\$50.00 \$50.00		10/18/2016		R&R-Invoice	WATER REFUND ACC 67413000
10781	MARS & STEEL TROPHIES	53529	09/27/2016	\$48.70		10/18/2016		Regular-PO	MISC PEN FOR CHARLES TILLMAN

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	305 438106419	HUMAN & CULTURAL SERVICES		\$48.70					INCLUDED 2 LOGOS AMERICORPS MISC G2867 GLASS AWARDS
	PI 1418 SUPPLIES FOR GRADUATION			\$48.70					
	001	(QUOTE) PEN - ITEM# PS5664BL		1.000	Received	\$14.70			
	002	GLASS AWARDS - ITEM# G2867		1.000	Received	\$34.00			
15279	SHERWIN WILLIAMS CO	4785-7	09/08/2016	\$48.34		10/18/2016		Limited-PO	PM 200 0 SG EXTRA
	1 419106317	HUMAN & CULTURAL SERVICES		\$48.34					
	LI 2786 AUDITORIUM			\$48.34					
	001	PM200 SG EXTRA		2.000	Invoiced	\$48.34			
50025	NAPA AUTO PARTS	JAC00040004536	08/23/2016	\$48.76		08/23/2016		R&R-Invoice	FIRE GARAGE
	1 441406316	FIRE DEPARTMENT		\$38.00					
	1 441406316	FIRE DEPARTMENT		\$10.76					
70900	ADVANCED RX PHARMACY	274001	07/27/2016	\$48.96		10/18/2016		R&R-Invoice	JAMES MARY(14J-263-WC)001
	1 407926212	GENERAL GOVERNMENT		\$48.96					
T9684	CRYSTAL HULBERT K ,	016091400	09/14/2016	\$48.13		10/18/2016		R&R-Invoice	WATER REFUND ACC 39762000
	30 2108	Liabilities		\$48.13					
T9861	VINCENT LUKE J ,	016092700	09/27/2016	\$48.20		10/18/2016		R&R-Invoice	WATER REFUND ACC 98542000
	30 2108	Liabilities		\$48.20					
T9886	BELL FREDERICK ,	016092700	09/27/2016	\$48.75		10/18/2016		R&R-Invoice	WATER REFUND ACC 36361000
	30 2108	Liabilities		\$48.75					
06371	PETTY CASH-FINANCE/TRAVEL	13082	09/30/2016	\$47.15		10/18/2016		R&R-Invoice	PER DIEM-NICHOLAS HURST BILOXI, MS
	31 521306473	PUBLIC WORKS		\$47.15					
40789	CINTAS CORPORATION	210239687	09/27/2016	\$47.57		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$47.57					
50025	NAPA AUTO PARTS	JAC00040004493	08/09/2016	\$47.42		08/09/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$9.51					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.73					
	1 442406316	PUBLIC SAFETY - POLICE		\$34.18					
69925	THE MISSISSIPPI LINK NEWSPAPERS	15423	09/22/2016	\$47.30		10/18/2016		R&R-Invoice	ADVERTISING
	1 414106444	ADMINISTRATION		\$47.30					
T9778	CORRECTIONAL COUNSELING ,	016092100	09/21/2016	\$47.63		10/18/2016		R&R-Invoice	WATER REFUND ACC 41651000
	30 2108	Liabilities		\$47.63					
T9847	NEAL SONYA L ,	016081700	08/17/2016	\$47.03		10/18/2016		R&R-Invoice	WATER REFUND ACC 35525000
	30 2108	Liabilities		\$47.03					
20377	ENTERGY	121230528>	10/18/2016	\$46.26		10/18/2016	121230551	UTILITY-PAYM	
20377	ENTERGY	19786490>	10/18/2016	\$47.00		10/18/2016	19787126	UTILITY-PAYM	
T9614	SMITH STEPHEN C ,	016090900	09/09/2016	\$46.65		10/18/2016		R&R-Invoice	WATER REFUND ACC 87533000
	30 2108	Liabilities		\$46.65					
T9617	SOUTHERN BROTHERS INV LLC ,	016090900	09/09/2016	\$46.16		10/18/2016		R&R-Invoice	WATER REFUND ACC 20561000
	30 2108	Liabilities		\$46.16					
61831	NAPA AUTO PARTS	JAC00037016654	08/29/2016	\$45.49		08/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$27.73					

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	1 442406316	PUBLIC SAFETY - POLICE		\$17.76					
T9550	WILLIAMS ALDORA , 30 2108	016090700 Liabilities	09/07/2016	\$45.40 \$45.40		10/18/2016		R&R-Invoice	WATER REFUND ACC 21880000
T9554	EVANS VERONICA R , 30 2108	016090700 Liabilities	09/07/2016	\$45.38 \$45.38		10/18/2016		R&R-Invoice	WATER REFUND ACC 31614123
T9726	JOINER MONICA , 30 2108	016092000 Liabilities	09/20/2016	\$45.14 \$45.14		10/18/2016		R&R-Invoice	WATER REFUND ACC 34130960
20377	ENTERGY	121079826>	10/18/2016	\$44.31		10/18/2016	121230528	UTILITY-PAYM	
20377	ENTERGY	121230569>	10/18/2016	\$44.75		10/18/2016	1219971	UTILITY-PAYM	
20377	ENTERGY	65342321>	10/18/2016	\$44.58		10/18/2016	656844	UTILITY-PAYM	
20445	AT & T 1 442206454	SEPT944-0453 PUBLIC SAFETY - POLICE	08/16/2016	\$44.75 \$44.75		10/18/2016		R&R-Invoice	PHONE SERVICE
41630	ALOHA LOCK & KEY SHOP 1 442416317	53807 PUBLIC SAFETY - POLICE	07/14/2016	\$45.00 \$45.00		10/18/2016		Limited-PO	LOCK
	LI 2419 Pct 1 001	AL77 Amarlite Lock		1.000	Invoiced	\$45.00			
42952	SMITH BODY SHOP 1 442206465	301 PUBLIC SAFETY - POLICE	08/06/2016	\$45.00 \$45.00		10/18/2016		R&R-Invoice	WRECKER SERVICE
46371	STANTON BODY SHOP 1 423006465	18925 GENERAL GOVERNMENT	06/30/2016	\$45.00 \$45.00		10/18/2016		R&R-Invoice	WRECKER SERVICE
60933	LOPER D JIMMY 1 442206465	16043 PUBLIC SAFETY - POLICE	08/04/2016	\$45.00 \$45.00		10/18/2016		R&R-Invoice	WRECKER SERVICE
61055	HICKS TOWING SERVICE 1 442406465	081616 PUBLIC SAFETY - POLICE	08/16/2016	\$45.00 \$45.00		10/18/2016		R&R-Invoice	WRECKER SERVICE
61831	NAPA AUTO PARTS 1 402006316	JAC00037016707 GENERAL GOVERNMENT	09/07/2016	\$44.70 \$44.70		09/07/2016		R&R-Invoice	MUNICIPAL GARAGE
62177	A-1 LOCK & SAFE 31 521506316	82570 PUBLIC WORKS	06/08/2016	\$45.00 \$45.00		10/18/2016		Limited-PO	KEY
	LI 2101 PT 772 MADE KEYS FOR PT 772 LOST 001	PT 772 MADE KEYS WORK ORDER 11		1.000	Received	\$45.00			
65329	LEWIS BODY SHOP & WRECKER 1 442406465	13682 PUBLIC SAFETY - POLICE	07/03/2016	\$45.00 \$45.00		10/18/2016		R&R-Invoice	13682 WRECKER SERVICE
68480	BARNES PHILIP 1 453006443	4173705834733316096 PUBLIC WORKS	09/28/2016	\$45.00 \$45.00		10/18/2016		R&R-Invoice	SUSTAINABLE STRATEGIES DC
68976	STONERIVER 1 407926212	43613708 GENERAL GOVERNMENT	07/25/2016	\$44.81 \$44.81		10/18/2016		R&R-Invoice	ALLEN DARRYL(16J-53-WC)001
T9756	CURRY JAMALL RASHAUN , 30 2108	016092000 Liabilities	09/20/2016	\$44.32 \$44.32		10/18/2016		R&R-Invoice	WATER REFUND ACC 72445000
T9873	CORRIGAN MERRIT C , 30 2108	016092700 Liabilities	09/27/2016	\$44.25 \$44.25		10/18/2016		R&R-Invoice	WATER REFUND ACC 47643000
50025	NAPA AUTO PARTS 1 442406316	JAC00040004537 PUBLIC SAFETY - POLICE	08/23/2016	\$43.15 \$.83		08/23/2016		R&R-Invoice	FIRE GARAGE



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	1 442406316	PUBLIC SAFETY - POLICE		\$39.22					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.10					
T9626	WHITE BRENDA S , 30 2108	016090900 Liabilities	09/09/2016	\$43.96 \$43.96		10/18/2016		R&R-Invoice	WATER REFUND ACC 61744000
T9660	CAROLDON PROPERTIES LLC , 30 2108	016091300 Liabilities	09/13/2016	\$43.13 \$43.13		10/18/2016		R&R-Invoice	WATER REFUND ACC 67622857
T9746	GRAY PATSY , 30 2108	016092000 Liabilities	09/20/2016	\$43.69 \$43.69		10/18/2016		R&R-Invoice	WATER REFUND ACC 94810000
T9877	CALHOUN BARBARA W , 30 2108	016092700 Liabilities	09/27/2016	\$43.61 \$43.61		10/18/2016		R&R-Invoice	WATER REFUND ACC 23473042
18124	WATER SEWER BUSINESS ADMIN 5 504106452	34450046 PARKS & RECREATION	10/18/2016	\$42.78 \$42.78		10/18/2016	347000	UTILITY-PAYM	721018
	0+344500 5 504106452	PARKS & RECREATION				09/30/2016	0.1	\$42.78	WATER/SEWER - UTILITY SERVICES
61831	NAPA AUTO PARTS 5 504106316	JAC00037016694 PARKS & RECREATION	09/01/2016	\$42.17 \$42.17		09/01/2016		R&R-Invoice	MUNICIPAL GARAGE
61831	NAPA AUTO PARTS 1 441206316	JAC00037016813 FIRE DEPARTMENT	09/23/2016	\$42.06 \$34.39		09/23/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 441206316	FIRE DEPARTMENT		\$5.00					
	1 441206316	FIRE DEPARTMENT		\$2.67					
70105	MISSISSIPPI AG COMPANY 5 504106316	60316 PARKS & RECREATION	08/18/2016	\$42.42 \$42.42		10/18/2016		Limited-PO	RENEWAL
	LI 2637 T 246 HINGE 001	T 246 HINGE INVOICE P60316		\$42.42 1.000	Received	\$42.42			
T9678	BOWMAN HAYES L , 30 2108	016091400 Liabilities	09/14/2016	\$42.85 \$42.85		10/18/2016		R&R-Invoice	WATER REFUND ACC 90762000
T9888	HEARTPINE PROPERTIES , 30 2108	016092700 Liabilities	09/27/2016	\$42.31 \$42.31		10/18/2016		R&R-Invoice	WATER REFUND ACC 84652000
20377	ENTERGY 16009763>		10/18/2016	\$41.62		10/18/2016	1601445	UTILITY-PAYM	
39570	CARR PLUMBING SUPPLY INC 1 453006461	S1571428001 PUBLIC WORKS	08/02/2016	\$41.20 \$41.20		10/18/2016		Limited-PO	FLAPPERS
	LI 2532 Hood Bldg 001	5403 3" Universal Fluidmaster		\$41.20 3.000	Invoiced	\$41.20			
T9587	SMITH CONSTANCE LEE , 30 2108	016090700 Liabilities	09/07/2016	\$41.45 \$41.45		10/18/2016		R&R-Invoice	WATER REFUND ACC 34176507
T9609	FISHER TANYA M , 30 2108	016090800 Liabilities	09/08/2016	\$41.58 \$41.58		10/18/2016		R&R-Invoice	WATER REFUND ACC 73353000
T9646	ELDRIDGE ONTARIO P , 30 2108	016091300 Liabilities	09/13/2016	\$41.45 \$41.45		10/18/2016		R&R-Invoice	WATER REFUND ACC 89837934
20225	ATMOS ENERGY 1 441706453	1287779047 FIRE DEPARTMENT	10/18/2016	\$40.68 \$40.68		10/18/2016	3012724356	UTILITY-PAYM	
	0+3012877790 1 441706453	FIRE DEPARTMENT				09/30/2016	0.1	\$40.68	GAS
20377	ENTERGY 15611452>		10/18/2016	\$40.79		10/18/2016	15611700	UTILITY-PAYM	

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20377	ENTERGY	85304517>	10/18/2016	\$40.22		10/18/2016	85381358	UTILITY-PAYM	
42781	DIGITEC CORPORATION	INV92622	09/29/2016	\$41.00		10/18/2016		R&R-Invoice	COPIER RENTAL
	1 415106514	ADMINISTRATION		\$41.00					
46515	BUTCHER DISTRIBUTORS INC	219949	09/08/2016	\$40.14		10/18/2016		Limited-PO	BGP TRANSFER
	5 501406317	PARKS & RECREATION		\$40.14					
	LI 2789 Parham Bridges Tennis Center			\$40.14					
	001	Bgp Transfer: (DHY01306) 165/4		2.000	Invoiced	\$40.14			
50025	NAPA AUTO PARTS	JAC00040004482	08/04/2016	\$41.00		08/04/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$41.00					
61831	NAPA AUTO PARTS	JAC00037016695	09/02/2016	\$40.88		09/02/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$18.28					
	31 521406316	PUBLIC WORKS		\$14.47					
	31 521406316	PUBLIC WORKS		\$8.13					
T9719	AZZARELLO JOSEPH C ,	016092000	09/20/2016	\$40.73		10/18/2016		R&R-Invoice	WATER REFUND ACC 19623000
	30 2108	Liabilities		\$40.73					
T9757	LOGGIA PROP ,	016092000	09/20/2016	\$40.40		10/18/2016		R&R-Invoice	WATER REFUND ACC 28691000
	30 2108	Liabilities		\$40.40					
06371	PETTY CASH-FINANCE/TRAVEL	13115	09/30/2016	\$40.00		10/18/2016		R&R-Invoice	REGISTRATION-MICHAEL DAVIS CUBA SUMMIT
	1 426106443	PLANNING & DEVELOPMENT		\$40.00					
39570	CARR PLUMBING SUPPLY INC	S1575357001	08/29/2016	\$39.35		10/18/2016		Limited-PO	SEATS CHURCH
	5 501256314	PARKS & RECREATION		\$39.35					
	LI 2728 Battlefield Center			\$39.35					
	001	Bemis 1055SSC Oflc Seat Church		2.000	Invoiced	\$39.35			
40789	CINTAS CORPORATION	210239690	09/27/2016	\$39.98		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$39.98					
60120	MAPFSE	10072016	10/07/2016	\$40.00		10/18/2016		R&R-Invoice	MEMBERSHIP DUES MALCOLM MEMBERSHIP DUES MALCOLM EDDIE JAMES REGINALD SCOTT ALEXABDER VENUS GARDNER
T9629	DOUGALEWICZ BETTY ANN ,	016090900	09/09/2016	\$39.58		10/18/2016		R&R-Invoice	WATER REFUND ACC 21245611
	30 2108	Liabilities		\$39.58					
T9732	ROOSEVELT COZETTE ,	016092000	09/20/2016	\$39.05		10/18/2016		R&R-Invoice	WATER REFUND ACC 61839149
	30 2108	Liabilities		\$39.05					
T9829	MINTON REALTY LLC ,	016081600	08/16/2016	\$39.88		10/18/2016		R&R-Invoice	WATER REFUND ACC 49942437
	30 2108	Liabilities		\$39.88					
20377	ENTERGY	15616998>	10/18/2016	\$38.85		10/18/2016	15617467	UTILITY-PAYM	
61831	NAPA AUTO PARTS	JAC00037016817	09/23/2016	\$38.39		09/23/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$32.52					
	31 522206316	PUBLIC WORKS		\$5.87					
T9876	WARD JESSICA E ,	016092700	09/27/2016	\$38.17		10/18/2016		R&R-Invoice	WATER REFUND ACC 22044000
	30 2108	Liabilities		\$38.17					
39570	CARR PLUMBING SUPPLY INC	S1571976001	08/05/2016	\$37.39		10/18/2016		Limited-PO	BASIN WRENCH

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	1 453006314	PUBLIC WORKS		\$37.39					
	LI 2578 CM 12			\$37.39					
	001	Rid 31175 Rid 1017 Basin Wrenc		1.000	Invoiced	\$37.39			
50025	NAPA AUTO PARTS	JAC00040004494	08/09/2016	\$37.91		08/09/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$3.73					
	1 442406316	PUBLIC SAFETY - POLICE		\$34.18					
69925	THE MISSISSIPPI LINK NEWSPAPERS	15422	09/22/2016	\$37.60		10/18/2016		R&R-Invoice	ADVERTISING
	31 521356444	PUBLIC WORKS		\$37.60					
T9542	MS BAPTIST HEALTH SYSTEM ,	016090700	09/07/2016	\$37.03		10/18/2016		R&R-Invoice	WATER REFUND ACC 09693224
	30 2108	Liabilities		\$37.03					
T9545	Century Construction ,	016090700	09/07/2016	\$37.33		10/18/2016		R&R-Invoice	WATER REFUND ACC 62076025
	30 2108	Liabilities		\$37.33					
20377	ENTERGY	46477469>	10/18/2016	\$36.40		10/18/2016	46477493	UTILITY-PAYM	
20377	ENTERGY	46477493>	10/18/2016	\$36.40		10/18/2016	46477592	UTILITY-PAYM	
20377	ENTERGY	46477592>	10/18/2016	\$36.40		10/18/2016	46477675	UTILITY-PAYM	
20377	ENTERGY	46477675>	10/18/2016	\$36.40		10/18/2016	46477790	UTILITY-PAYM	
50025	NAPA AUTO PARTS	JAC00040004539	08/23/2016	\$36.68		08/23/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$1.95					
	1 441206316	FIRE DEPARTMENT		\$23.06					
	1 441206316	FIRE DEPARTMENT		\$5.82					
	1 441206316	FIRE DEPARTMENT		\$5.85					
61831	NAPA AUTO PARTS	JAC00037016668	08/30/2016	\$36.04		08/30/2016		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$33.44					
	9 506106316	PUBLIC WORKS		\$2.60					
61831	NAPA AUTO PARTS	JAC00037016816	09/23/2016	\$36.61		09/23/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$36.61					
61831	NAPA AUTO PARTS	JAC00037016824	09/26/2016	\$36.56		10/18/2016		R&R-Invoice	BLUE DEF 2.5 GALLON
	1 451256316	PUBLIC WORKS		\$36.56					
T9734	KEBERT KAREN LYNN ,	016092000	09/20/2016	\$36.45		10/18/2016		R&R-Invoice	WATER REFUND ACC 39543000
	30 2108	Liabilities		\$36.45					
T9736	HAZELWOOD JEREMY ,	016092000	09/20/2016	\$36.93		10/18/2016		R&R-Invoice	WATER REFUND ACC 19653000
	30 2108	Liabilities		\$36.93					
20377	ENTERGY	19835446>	10/18/2016	\$35.22		10/18/2016	19835735	UTILITY-PAYM	
61831	NAPA AUTO PARTS	JAC00037016674	08/30/2016	\$35.36		08/30/2016		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$30.36					
	5 504106316	PARKS & RECREATION		\$5.00					
T9598	ALDRIDGE RONALD H ,	016090700	09/07/2016	\$35.40		10/18/2016		R&R-Invoice	WATER REFUND ACC 50171000
	30 2108	Liabilities		\$35.40					
T9655	Century Construction ,	016091300	09/13/2016	\$35.80		10/18/2016		R&R-Invoice	WATER REFUND ACC 56238828
	30 2108	Liabilities		\$35.80					
T9699	SHUSTER ADAM M ,	016091900	09/19/2016	\$35.49		10/18/2016		R&R-Invoice	WATER REFUND ACC 40202000
	30 2108	Liabilities		\$35.49					

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T9887	SANCHEZ MIRIAH A , 30 2108	016092700 Liabilities	09/27/2016	\$35.40 \$35.40		10/18/2016		R&R-Invoice	WATER REFUND ACC	76818450
20377	ENTERGY	15135064>	10/18/2016	\$34.40		10/18/2016	15140304	UTILITY-PAYM		
20377	ENTERGY	18616797>	10/18/2016	\$34.22		10/18/2016	186210	UTILITY-PAYM		
61831	NAPA AUTO PARTS 1 451256316	JAC00037016702 PUBLIC WORKS	09/07/2016	\$34.41 \$34.41		09/07/2016		R&R-Invoice	MUNICIPAL GARAGE	
T9599	WATKINS WILFORD , 30 2108	016090800 Liabilities	09/08/2016	\$34.78 \$34.78		10/18/2016		R&R-Invoice	WATER REFUND ACC	07144000
T9622	TOLER KENNETH PACK , 30 2108	016090900 Liabilities	09/09/2016	\$34.28 \$34.28		10/18/2016		R&R-Invoice	WATER REFUND ACC	87951396
T9656	PHIPPS LATOYA A , 30 2108	016091300 Liabilities	09/13/2016	\$34.62 \$34.62		10/18/2016		R&R-Invoice	WATER REFUND ACC	24664000
T9797	OLIVER JANTZEN L , 30 2108	016092200 Liabilities	09/22/2016	\$34.16 \$34.16		10/18/2016		R&R-Invoice	WATER REFUND ACC	13196816
18124	WATER SEWER BUSINESS ADMIN 1 451246452	62020047 PUBLIC WORKS	10/18/2016	\$33.22 \$33.22		10/18/2016	622550	UTILITY-PAYM	721018	
	0+620200 1 451246452	PUBLIC WORKS				09/30/2016	0.1	\$33.22	WATER/SEWER - UTILITY SERVICES	
20225	ATMOS ENERGY 1 441706453	1283897547 FIRE DEPARTMENT	10/18/2016	\$33.75 \$33.75		10/18/2016	3012724356	UTILITY-PAYM		
	0+3012838975 1 441706453	FIRE DEPARTMENT				09/30/2016	0.1	\$33.75	GAS	
20377	ENTERGY	102986767>	10/18/2016	\$33.21		10/18/2016	103661260	UTILITY-PAYM		
61831	NAPA AUTO PARTS 5 504106316 5 504106316 5 504106316	JAC00037016692 PARKS & RECREATION PARKS & RECREATION PARKS & RECREATION	09/01/2016	\$33.60 \$6.27 \$3.20 \$24.13		09/01/2016		R&R-Invoice	MUNICIPAL GARAGE	
18124	WATER SEWER BUSINESS ADMIN 5 504806452	65220047 PARKS & RECREATION	10/18/2016	\$32.71 \$32.71		10/18/2016	656110	UTILITY-PAYM	721018	
	0+652200 5 504806452	PARKS & RECREATION				09/30/2016	0.1	\$32.71	WATER/SEWER - UTILITY SERVICES	
20377	ENTERGY	46747770>	10/18/2016	\$32.76		10/18/2016	47160965	UTILITY-PAYM		
40789	CINTAS CORPORATION 1 451246516	210236713 PUBLIC WORKS	09/20/2016	\$32.20 \$32.20		10/18/2016		R&R-Invoice	UNIFORM RENTAL	
40789	CINTAS CORPORATION 1 451246516	210239681 PUBLIC WORKS	09/27/2016	\$32.20 \$32.20		10/18/2016		R&R-Invoice	UNIFORM RENTAL	
50025	NAPA AUTO PARTS 1 441206316	JAC00040004510 FIRE DEPARTMENT	08/12/2016	\$32.48 \$32.48		08/12/2016		R&R-Invoice	FIRE GARAGE	
61831	NAPA AUTO PARTS 31 522156316	JAC00037016794 PUBLIC WORKS	09/22/2016	\$32.89 \$32.89		09/22/2016		R&R-Invoice	MUNICIPAL GARAGE	
T9718	BRAMLETT CECIL , 30 2108	016092000 Liabilities	09/20/2016	\$32.77 \$32.77		10/18/2016		R&R-Invoice	WATER REFUND ACC	08463000
T9791	FULLER THOMAS W , 30 2108	016092200 Liabilities	09/22/2016	\$32.33 \$32.33		10/18/2016		R&R-Invoice	WATER REFUND ACC	26175834
T9853	GARCIA VIANEY ,	016092700	09/27/2016	\$32.71		10/18/2016		R&R-Invoice	WATER REFUND ACC	31475000

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	30 2108	Liabilities		\$32.71					
20377	ENTERGY	116755885>	10/18/2016	\$31.50		10/18/2016	1170845	UTILITY-PAYM	
T9578	MASLEY STEPHEN T. ,	016090700	09/07/2016	\$31.36		10/18/2016		R&R-Invoice	WATER REFUND ACC 06392000
	30 2108	Liabilities		\$31.36					
T9714	HUNTER TWERINIA N. ,	016092000	09/20/2016	\$31.71		10/18/2016		R&R-Invoice	WATER REFUND ACC 18082904
	30 2108	Liabilities		\$31.71					
T9741	HARRIS KEESHA ,	016092000	09/20/2016	\$31.66		10/18/2016		R&R-Invoice	WATER REFUND ACC 78014000
	30 2108	Liabilities		\$31.66					
T9789	LENARD MARY A. ,	016092200	09/22/2016	\$31.47		10/18/2016		R&R-Invoice	WATER REFUND ACC 43420000
	30 2108	Liabilities		\$31.47					
T9867	MCDONALD MURIEL ,	016092700	09/27/2016	\$31.79		10/18/2016		R&R-Invoice	WATER REFUND ACC 97555000
	30 2108	Liabilities		\$31.79					
T9890	MITCHELL BARBARA S ,	016092700	09/27/2016	\$31.27		10/18/2016		R&R-Invoice	WATER REFUND ACC 94353000
	30 2108	Liabilities		\$31.27					
18124	WATER SEWER BUSINESS ADMIN	90200046	10/18/2016	\$30.60		10/18/2016	903100	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$30.60					
	0+902000	5 504106452	PARKS & RECREATION			09/30/2016	0.1	\$30.60	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	95220046	10/18/2016	\$30.60		10/18/2016	952993	UTILITY-PAYM	721018
	5 504806452	PARKS & RECREATION		\$30.60					
	0+952200	5 504806452	PARKS & RECREATION			09/30/2016	0.1	\$30.60	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1288053547	10/18/2016	\$30.29		10/18/2016	3012724356	UTILITY-PAYM	
	1 456106453	PUBLIC WORKS		\$30.29					
	0+3012880535	1 456106453	PUBLIC WORKS			09/30/2016	0.1	\$30.29	GAS
39570	CARR PLUMBING SUPPLY INC	S1575831001	08/31/2016	\$30.49		10/18/2016		Limited-PO	SEAT & BOLTS
	1 441706461	FIRE DEPARTMENT		\$30.49					
	LI 2743 Fire Station 19			\$30.49					
	001	Bemis 1055SSC Of1c Seat Church		1.000	Invoiced	\$19.68			
	002	90-104 Johnny Bolts		3.000	Invoiced	\$10.81			
40789	CINTAS CORPORATION	210236724	09/20/2016	\$30.52		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$30.52					
T9594	JONES BASKIN ,	016090700	09/07/2016	\$30.98		10/18/2016		R&R-Invoice	WATER REFUND ACC 14471000
	30 2108	Liabilities		\$30.98					
T9832	WADE CARL BENJAMIN ,	016081600	08/16/2016	\$30.54		10/18/2016		R&R-Invoice	WATER REFUND ACC 57024000
	30 2108	Liabilities		\$30.54					
18124	WATER SEWER BUSINESS ADMIN	86350046	10/18/2016	\$29.95		10/18/2016	864630	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$29.95					
	0+863500	5 504106452	PARKS & RECREATION			09/30/2016	0.1	\$29.95	WATER/SEWER - UTILITY SERVICES
68976	STONERIVER	43584272	07/15/2016	\$29.87		10/18/2016		R&R-Invoice	CRAFT MILTON(16J-17-WC)001
	1 407926212	GENERAL GOVERNMENT		\$29.87					
68976	STONERIVER	43666177	08/12/2016	\$29.87		10/18/2016		R&R-Invoice	CRAFT MILTON(16J-17-WC)001
	1 407926212	GENERAL GOVERNMENT		\$29.87					
71092	MS STATE TAX COMMISSION	09302016	09/30/2016	\$30.00		10/18/2016		R&R-Invoice	TAGS FOR MUNICIPAL VEH

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	1 451256423	PUBLIC WORKS		\$10.00					
	1 451246423	PUBLIC WORKS		\$10.00					
	1 442406423	PUBLIC SAFETY - POLICE		\$10.00					
71926	YOUNG JAYNAE A	100716	10/07/2016	\$29.16		10/18/2016		R&R-Invoice	REIMBURSEMENT FOR FRAMES REIMBURSEMENT FOR FRAMES PLANNING MONTH
20225	ATMOS ENERGY	1288003547	10/18/2016	\$28.66		10/18/2016	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$28.66					
	0+3012880035 31 521406453	PUBLIC WORKS				09/30/2016	0.1	\$28.66	GAS
20377	ENTERGY	109160960>	10/18/2016	\$28.61		10/18/2016	109160986	UTILITY-PAYM	
61190	SOUTHERN HOSE & INDUSTRIAL INC	083040	06/16/2016	\$28.10		10/18/2016		Limited-PO	BRASS BALL VALVE FULL PORT
	5 504106316	PARKS & RECREATION		\$28.10					
	LI 2185 T 225 BALL VALVE HOSE	W/O 10746		\$28.10					
	001	T 225 BALL VALVE HOSE W/O 1074		1.000	Received	\$28.10			
61831	NAPA AUTO PARTS	JAC00037016679	08/31/2016	\$28.94		08/31/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$28.94					
T9556	TILLMAN CAROLYN ,	016090700	09/07/2016	\$28.15		10/18/2016		R&R-Invoice	WATER REFUND ACC 43713000
	30 2108	Liabilities		\$28.15					
T9795	MCCOLLUM RACHEL J ,	016092200	09/22/2016	\$28.96		10/18/2016		R&R-Invoice	WATER REFUND ACC 65090000
	30 2108	Liabilities		\$28.96					
T9824	GARRETT CIERRA N. ,	016081100	08/11/2016	\$28.24		10/18/2016		R&R-Invoice	WATER REFUND ACC 00838835
	30 2108	Liabilities		\$28.24					
20377	ENTERGY	39450929>	10/18/2016	\$27.69		10/18/2016	39967807	UTILITY-PAYM	
40789	CINTAS CORPORATION	210239686	09/27/2016	\$27.60		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	5 504516516	PARKS & RECREATION		\$27.60					
50025	NAPA AUTO PARTS	JAC00040004528	08/23/2016	\$27.10		08/23/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$5.13					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.27					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.70					
61831	NAPA AUTO PARTS	JAC00037016636	08/26/2016	\$27.42		08/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 441206316	FIRE DEPARTMENT		\$27.42					
61831	NAPA AUTO PARTS	JAC00037016803	09/23/2016	\$27.42		09/23/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$27.42					
61831	NAPA AUTO PARTS	JAC00037016818	09/26/2016	\$27.42		10/18/2016		R&R-Invoice	BLUE DEP 2.5 GALLON
	1 451256316	PUBLIC WORKS		\$27.42					
T9663	LEE JEREMY W ,	016091300	09/13/2016	\$27.12		10/18/2016		R&R-Invoice	WATER REFUND ACC 92287562
	30 2108	Liabilities		\$27.12					
T9666	ALBINDER MARTIN ,	016091300	09/13/2016	\$27.04		10/18/2016		R&R-Invoice	WATER REFUND ACC 01702000
	30 2108	Liabilities		\$27.04					
T9781	SMITH NATALIE M ,	016092200	09/22/2016	\$27.07		10/18/2016		R&R-Invoice	WATER REFUND ACC 97952000
	30 2108	Liabilities		\$27.07					
20225	ATMOS ENERGY	1284021147	10/18/2016	\$26.40		10/18/2016	3012724356	UTILITY-PAYM	

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	1 423006453	GENERAL GOVERNMENT		\$26.40					
	0+3012840211 1 423006453	GENERAL GOVERNMENT				09/30/2016	0.1	\$26.40	GAS
40789	CINTAS CORPORATION	210233718	09/13/2016	\$26.06		10/18/2016		R&R-Invoice	RUGS & AIR FRESHENER
	31 521306516	PUBLIC WORKS		\$26.06					
40789	CINTAS CORPORATION	210236700	09/20/2016	\$26.06		10/18/2016		R&R-Invoice	RUGS & AIR FRESHENER
	31 521306516	PUBLIC WORKS		\$26.06					
40789	CINTAS CORPORATION	210239668	09/27/2016	\$26.06		10/18/2016		R&R-Invoice	RUGS AND AIR FRESHENERS
	31 521306516	PUBLIC WORKS		\$26.06					
68976	STONERIVER	43584273	07/15/2016	\$26.80		10/18/2016		R&R-Invoice	CRAFT MILTON(16J-17-WC)001
	1 407926212	GENERAL GOVERNMENT		\$26.80					
T9576	HAMMONS CORBIN R ,	016090700	09/07/2016	\$26.79		10/18/2016		R&R-Invoice	WATER REFUND ACC 94025960
	30 2108	Liabilities		\$26.79					
T9592	STEWMAN WILLIE M ,	016090700	09/07/2016	\$26.99		10/18/2016		R&R-Invoice	WATER REFUND ACC 94015000
	30 2108	Liabilities		\$26.99					
T9611	RAU BECKY ,	016090800	09/08/2016	\$26.42		10/18/2016		R&R-Invoice	WATER REFUND ACC 55973000
	30 2108	Liabilities		\$26.42					
T9625	HAMMONS CORBIN R ,	016090900	09/09/2016	\$26.79		10/18/2016		R&R-Invoice	WATER REFUND ACC 94025960
	30 2108	Liabilities		\$26.79					
T9686	SPANN JEREMY L ,	016091500	09/15/2016	\$26.19		10/18/2016		R&R-Invoice	WATER REFUND ACC 19220000
	30 2108	Liabilities		\$26.19					
T9713	DULANEY ALISHA R ,	016092000	09/20/2016	\$26.37		10/18/2016		R&R-Invoice	WATER REFUND ACC 44602000
	30 2108	Liabilities		\$26.37					
T9837	PARKMAN TODD W ,	016081600	08/16/2016	\$26.99		10/18/2016		R&R-Invoice	WATER REFUND ACC 29252000
	30 2108	Liabilities		\$26.99					
T9838	BROWN SONIA N ,	016081600	08/16/2016	\$26.98		10/18/2016		R&R-Invoice	WATER REFUND ACC 99742000
	30 2108	Liabilities		\$26.98					
20225	ATMOS ENERGY	1329939647	10/18/2016	\$25.46		10/18/2016	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$25.46					
	0+3013299396 1 442206453	PUBLIC SAFETY - POLICE				09/30/2016	0.1	\$25.46	GAS
20377	ENTERGY	16666802>	10/18/2016	\$25.72		10/18/2016	16667081	UTILITY-PAYM	
61831	NAPA AUTO PARTS	JAC00037016795	09/22/2016	\$25.59		09/22/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$24.45					
	1 451256316	PUBLIC WORKS		\$1.14					
61831	NAPA AUTO PARTS	JAC00037016810	09/23/2016	\$25.59		09/23/2016		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$24.45					
	9 506106316	PUBLIC WORKS		\$1.14					
71658	WARE-IMMIGRATION	143580	09/20/2016	\$25.27		10/18/2016		R&R-Invoice	RAMINA AGHILI-IMMIGRATION
	1 404106419	PLANNING & DEVELOPMENT		\$25.27					
T9584	SHIERS BRENDA H ,	016090700	09/07/2016	\$25.28		10/18/2016		R&R-Invoice	WATER REFUND ACC 00840000
	30 2108	Liabilities		\$25.28					
T9644	Century Construction ,	016091300	09/13/2016	\$25.65		10/18/2016		R&R-Invoice	WATER REFUND ACC 37322962
	30 2108	Liabilities		\$25.65					

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20225	ATMOS ENERGY	1291721947	10/18/2016	\$24.92		10/18/2016	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$24.92					
	0+3012917219	5 501256453	PARKS & RECREATION			09/30/2016	0.1	\$24.92	GAS
20377	ENTERGY	17947599>	10/18/2016	\$24.76		10/18/2016	17980418	UTILITY-PAYM	
40789	CINTAS CORPORATION	210237929	09/22/2016	\$24.66		10/18/2016		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356516	PUBLIC WORKS		\$24.66					
40789	CINTAS CORPORATION	210240872	09/29/2016	\$24.66		10/18/2016		R&R-Invoice	AIR FRESHENERS & MATS RENTAL
	31 521356516	PUBLIC WORKS		\$24.66					
50025	NAPA AUTO PARTS	JAC00040004497	08/10/2016	\$24.08		08/10/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$24.08					
50025	NAPA AUTO PARTS	JAC00040004540	08/24/2016	\$24.70		08/24/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$21.67					
	1 441206316	FIRE DEPARTMENT		\$3.03					
61831	NAPA AUTO PARTS	JAC00037016712	09/07/2016	\$24.93		09/07/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 441206316	FIRE DEPARTMENT		\$24.93					
	1 441206316	FIRE DEPARTMENT		\$9.00					
	1 441206316	FIRE DEPARTMENT		\$9.00-					
61831	NAPA AUTO PARTS	JAC00037016713	09/07/2016	\$24.93		09/07/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 441206316	FIRE DEPARTMENT		\$24.93					
	1 441206316	FIRE DEPARTMENT		\$9.00					
	1 441206316	FIRE DEPARTMENT		\$9.00-					
T9640	ADAMS DEBRA	10444	09/28/2016	\$25.00		10/18/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$25.00					
T9872	ROCKETT FLORA ,	016092700	09/27/2016	\$24.72		10/18/2016		R&R-Invoice	WATER REFUND ACC 33132000
	30 2108	Liabilities		\$24.72					
40789	CINTAS CORPORATION	210239697	09/27/2016	\$23.46		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$23.46					
61831	NAPA AUTO PARTS	JAC00037016655	08/29/2016	\$23.98		08/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$23.98					
T9551	MELTON J A ,	016090700	09/07/2016	\$23.14		10/18/2016		R&R-Invoice	WATER REFUND ACC 26773000
	30 2108	Liabilities		\$23.14					
T9751	PRINCE JOSEPH M ,	016092000	09/20/2016	\$23.50		10/18/2016		R&R-Invoice	WATER REFUND ACC 04977453
	30 2108	Liabilities		\$23.50					
T9763	LARSEN GEOFFREY A ,	016092000	09/20/2016	\$23.07		10/18/2016		R&R-Invoice	WATER REFUND ACC 93192000
	30 2108	Liabilities		\$23.07					
T9776	MCGEE FLOYD ,	016092100	09/21/2016	\$23.43		10/18/2016		R&R-Invoice	WATER REFUND ACC 65260000
	30 2108	Liabilities		\$23.43					
T9792	JONES PAMELA A ,	016092200	09/22/2016	\$23.99		10/18/2016		R&R-Invoice	WATER REFUND ACC 50962000
	30 2108	Liabilities		\$23.99					
20377	ENTERGY	19758085>	10/18/2016	\$22.90		10/18/2016	19785377	UTILITY-PAYM	
40789	CINTAS CORPORATION	210239676	09/27/2016	\$22.12		10/18/2016		R&R-Invoice	RUG MAT AND SOAP RENTAL
	31 521506516	PUBLIC WORKS		\$22.12					



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42781	DIGITEC CORPORATION	92500	09/19/2016	\$22.70		10/18/2016		R&R-Invoice	COPIER RENTAL
	1 441306514	FIRE DEPARTMENT		\$22.70					
T9549	PERRY DOROTHY L ,	016090700	09/07/2016	\$22.86		10/18/2016		R&R-Invoice	WATER REFUND ACC 01824761
	30 2108	Liabilities		\$22.86					
T9616	PERRY DOROTHY L ,	016090900	09/09/2016	\$22.86		10/18/2016		R&R-Invoice	WATER REFUND ACC 01824761
	30 2108	Liabilities		\$22.86					
T9733	ST ANN RENTALS ,	016092000	09/20/2016	\$22.37		10/18/2016		R&R-Invoice	WATER REFUND ACC 08543069
	30 2108	Liabilities		\$22.37					
T9745	RUMBARGER CARL A. ,	016092000	09/20/2016	\$22.08		10/18/2016		R&R-Invoice	WATER REFUND ACC 81713777
	30 2108	Liabilities		\$22.08					
T9798	TRAVIS JUDITH T ,	016092300	09/23/2016	\$22.69		10/18/2016		R&R-Invoice	WATER REFUND ACC 26962000
	30 2108	Liabilities		\$22.69					
T9856	WOODCOCK JASON K ,	016092700	09/27/2016	\$22.61		10/18/2016		R&R-Invoice	WATER REFUND ACC 78542000
	30 2108	Liabilities		\$22.61					
20225	ATMOS ENERGY	1283961647	10/18/2016	\$21.46		10/18/2016	3012724356	UTILITY-PAYM	
	1 442436453	PUBLIC SAFETY - POLICE		\$21.46					
	0+3012839616 1 442436453	PUBLIC SAFETY - POLICE				09/30/2016	0.1	\$21.46	GAS
20377	ENTERGY	80280100>	10/18/2016	\$21.34		10/18/2016	819835	UTILITY-PAYM	
20377	ENTERGY	84654128>	10/18/2016	\$21.21		10/18/2016	85304517	UTILITY-PAYM	
50025	NAPA AUTO PARTS	JAC00040004511	08/15/2016	\$21.67		08/15/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$21.67					
61831	NAPA AUTO PARTS	JAC00037016652	08/29/2016	\$21.82		08/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$21.82					
61831	NAPA AUTO PARTS	JAC00037016711	09/07/2016	\$21.69		09/07/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$7.81					
	1 451256316	PUBLIC WORKS		\$13.88					
T9690	THORP MICHAEL F. ,	016091500	09/15/2016	\$21.50		10/18/2016		R&R-Invoice	WATER REFUND ACC 60381000
	30 2108	Liabilities		\$21.50					
T9747	HIRSHMAN BRUCE L ,	016092000	09/20/2016	\$21.05		10/18/2016		R&R-Invoice	WATER REFUND ACC 66952000
	30 2108	Liabilities		\$21.05					
20377	ENTERGY	116547753>	10/18/2016	\$20.31		10/18/2016	116755885	UTILITY-PAYM	
68652	COMCAST CABLE	9577 76887001 8	10/01/2016	\$21.00		10/18/2016		R&R-Invoice	CABLE SERVICE DEPT OF ADMIN CABLE SERVICE DEPT OF ADMIN
T9731	JONES BERTHA T ,	016092000	09/20/2016	\$20.39		10/18/2016		R&R-Invoice	WATER REFUND ACC 10020000
	30 2108	Liabilities		\$20.39					
06371	PETTY CASH-FINANCE/TRAVEL	093016	09/30/2016	\$20.00		10/18/2016		R&R-Invoice	SUPREME COURT OF MS FILING FEE
	1 407946419	GENERAL GOVERNMENT		\$20.00					
20225	ATMOS ENERGY	1115891547	10/18/2016	\$19.88		10/18/2016	3012724356	UTILITY-PAYM	
	187 565106453	PLANNING & DEVELOPMENT		\$19.88					
	0+4011158915 187 565106453	PLANNING & DEVELOPMENT				09/30/2016	0.1	\$19.88	GAS
20377	ENTERGY	15403033>	10/18/2016	\$19.93		10/18/2016	15433980	UTILITY-PAYM	
40789	CINTAS CORPORATION	210236725	09/20/2016	\$19.38		10/18/2016		R&R-Invoice	UNIFORM RENTAL

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	1 441606516	FIRE DEPARTMENT		\$19.38					
40789	CINTAS CORPORATION	210239693	09/27/2016	\$19.38		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$19.38					
41630	ALOHA LOCK & KEY SHOP	53962	09/07/2016	\$20.00		10/18/2016		Limited-PO	LOCK REPAIR
	1 453006317	PUBLIC WORKS		\$20.00					
	LI 2771 UNION STATION			\$20.00					
	001	LOCK REPAIR		1.000	Invoiced	\$20.00			
61831	NAPA AUTO PARTS	JAC00037016641	08/26/2016	\$19.17		08/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$10.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$9.05					
61831	NAPA AUTO PARTS	JAC00037016782	09/21/2016	\$19.74		09/21/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$11.70					
	31 522206316	PUBLIC WORKS		\$4.82					
	31 522206316	PUBLIC WORKS		\$3.22					
71352	HINDS COUNTY TAX ASSESSOR	09302016A	09/30/2016	\$20.00		10/18/2016		R&R-Invoice	TITLE APPLICATION
	1 451256423	PUBLIC WORKS		\$10.00					
	1 451246423	PUBLIC WORKS		\$10.00					
T9571	GREEN JR WALTER G ,	016090700	09/07/2016	\$20.00		10/18/2016		R&R-Invoice	WATER REFUND ACC 58353000
	30 2108	Liabilities		\$20.00					
T9590	Old River Homes Inc ,	016090700	09/07/2016	\$20.00		10/18/2016		R&R-Invoice	WATER REFUND ACC 88335117
	30 2108	Liabilities		\$20.00					
T9715	COLE BREA ,	016092000	09/20/2016	\$20.00		10/18/2016		R&R-Invoice	WATER REFUND ACC 44824000
	30 2108	Liabilities		\$20.00					
T9720	WHITE LARRY ,	016092000	09/20/2016	\$19.81		10/18/2016		R&R-Invoice	WATER REFUND ACC 25662000
	30 2108	Liabilities		\$19.81					
T9722	SUTTON ANGELA ,	016092000	09/20/2016	\$19.40		10/18/2016		R&R-Invoice	WATER REFUND ACC 07861000
	30 2108	Liabilities		\$19.40					
T9744	SHIRD LORETTA ,	016092000	09/20/2016	\$19.76		10/18/2016		R&R-Invoice	WATER REFUND ACC 06451748
	30 2108	Liabilities		\$19.76					
T9845	BYRD ANGELA ,	016081700	08/17/2016	\$19.77		10/18/2016		R&R-Invoice	WATER REFUND ACC 90384000
	30 2108	Liabilities		\$19.77					
T9868	MOSS WENDY J ,	016092700	09/27/2016	\$20.00		10/18/2016		R&R-Invoice	WATER REFUND ACC 00344000
	30 2108	Liabilities		\$20.00					
T9869	MAGNOLIA MREMG LLC ,	016092700	09/27/2016	\$20.00		10/18/2016		R&R-Invoice	WATER REFUND ACC 59917305
	30 2108	Liabilities		\$20.00					
60499	BUMPER TO BUMPER	233204984	08/12/2016	\$19.00		10/18/2016		Limited-PO	HALOGEN SEALED BEAM
	1 453006317	PUBLIC WORKS		\$19.00					
	LI 2620 PT-652			\$19.00					
	001	2008 Ford F 250 Super Duty P/U		2.000	Invoiced	\$19.00			
61831	NAPA AUTO PARTS	JAC00037016635	08/26/2016	\$18.28		08/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$18.28					
61831	NAPA AUTO PARTS	JAC00037016693	09/01/2016	\$18.28		09/01/2016		R&R-Invoice	MUNICIPAL GARAGE

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	31 522206316	PUBLIC WORKS		\$18.28					
61831	NAPA AUTO PARTS	JAC00037016700	09/06/2016	\$18.28		09/06/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$18.28					
61831	NAPA AUTO PARTS	JAC00037016798	09/23/2016	\$18.28		09/23/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$18.28					
61831	NAPA AUTO PARTS	JAC00037016825	09/26/2016	\$18.28		10/18/2016		R&R-Invoice	BLUE DEF 2.5 GALLON
	1 451246316	PUBLIC WORKS		\$18.28					
T9563	LEA JUDY B ,	016090700	09/07/2016	\$18.61		10/18/2016		R&R-Invoice	WATER REFUND ACC 58363000
	30 2108	Liabilities		\$18.61					
20377	ENTERGY	15617749>	10/18/2016	\$17.98		10/18/2016	15618390	UTILITY-PAYM	
20377	ENTERGY	16665655>	10/18/2016	\$17.15		10/18/2016	16665911	UTILITY-PAYM	
20377	ENTERGY	16666216>	10/18/2016	\$17.98		10/18/2016	16666406	UTILITY-PAYM	
20377	ENTERGY	16667081>	10/18/2016	\$17.98		10/18/2016	16667339	UTILITY-PAYM	
20377	ENTERGY	16669152>	10/18/2016	\$17.98		10/18/2016	16669426	UTILITY-PAYM	
20377	ENTERGY	16669426>	10/18/2016	\$17.98		10/18/2016	16745341	UTILITY-PAYM	
61831	NAPA AUTO PARTS	JAC00037016665	08/29/2016	\$17.80		08/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$16.14					
	31 521406316	PUBLIC WORKS		\$.83					
	31 521406316	PUBLIC WORKS		\$.83					
T9705	STAPLETON CURTIS W ,	016091900	09/19/2016	\$17.99		10/18/2016		R&R-Invoice	WATER REFUND ACC 62883679
	30 2108	Liabilities		\$17.99					
T9728	LAHYAOUI APRIL S ,	016092000	09/20/2016	\$17.25		10/18/2016		R&R-Invoice	WATER REFUND ACC 53995752
	30 2108	Liabilities		\$17.25					
T9796	PERRY APRIL M ,	016092200	09/22/2016	\$17.02		10/18/2016		R&R-Invoice	WATER REFUND ACC 16061000
	30 2108	Liabilities		\$17.02					
T9801	HOLLIDAY JOSEPHINE ,	016092600	09/26/2016	\$17.52		10/18/2016		R&R-Invoice	WATER REFUND ACC 05973000
	30 2108	Liabilities		\$17.52					
T9827	BRYANT MARTIN E ,	016081600	08/16/2016	\$17.96		10/18/2016		R&R-Invoice	WATER REFUND ACC 75862000
	30 2108	Liabilities		\$17.96					
01850	ARENDRER PLUMBING & HEATING SPL	1015141000201	12/14/2015	\$16.10		10/18/2016		R&R-Invoice	PVC-PRES THREADED TEES & LI00593
	5 504106314	PARKS & RECREATION		\$16.10					PLASTIC BALL VAL
40789	CINTAS CORPORATION	210239689	09/27/2016	\$16.56		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$16.56					
40789	CINTAS CORPORATION	210239698	09/27/2016	\$16.86		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$6.86					
	31 521206516	PUBLIC WORKS		\$10.00					
61831	NAPA AUTO PARTS	JAC00037016789	09/21/2016	\$16.80		09/21/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521506316	PUBLIC WORKS		\$7.32					
	31 521506316	PUBLIC WORKS		\$7.12					
	31 521506316	PUBLIC WORKS		\$2.36					
61831	NAPA AUTO PARTS	JAC00037016790	09/21/2016	\$16.33		09/21/2016		R&R-Invoice	MUNICIPAL GARAGE

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	31 521406316	PUBLIC WORKS		\$16.33					
70423	RUSSELL SHERRI L	100616	10/06/2016	\$16.32		10/18/2016		R&R-Invoice	DEATH BENEFITS 13J52WC001 DEATH BENEFITS 13J52WC001
T9669	CARGILE DOROTHY , 30 2108	016091300 Liabilities	09/13/2016	\$16.31 \$16.31		10/18/2016		R&R-Invoice	WATER REFUND ACC 45524000
T9702	WEEMS MIRIAM W , 30 2108	016091900 Liabilities	09/19/2016	\$16.34 \$16.34		10/18/2016		R&R-Invoice	WATER REFUND ACC 15533000
T9758	HILL UNITED PROP LLC , 30 2108	016092000 Liabilities	09/20/2016	\$16.39 \$16.39		10/18/2016		R&R-Invoice	WATER REFUND ACC 44905000
T9839	LAMPTON BRYAN T , 30 2108	016081600 Liabilities	08/16/2016	\$16.40 \$16.40		10/18/2016		R&R-Invoice	WATER REFUND ACC 30372000
20377	ENTERGY	113845952>	10/18/2016	\$15.31		10/18/2016	113845960	UTILITY-PAYM	
20377	ENTERGY	15612260>	10/18/2016	\$15.73		10/18/2016	15612476	UTILITY-PAYM	
20377	ENTERGY	15612476>	10/18/2016	\$15.03		10/18/2016	15612740	UTILITY-PAYM	
20377	ENTERGY	15617467>	10/18/2016	\$15.64		10/18/2016	15617749	UTILITY-PAYM	
20377	ENTERGY	16665911>	10/18/2016	\$15.64		10/18/2016	16666216	UTILITY-PAYM	
50025	NAPA AUTO PARTS 1 441206316 1 441206316 1 441206316	JAC00040004519 FIRE DEPARTMENT FIRE DEPARTMENT FIRE DEPARTMENT	08/19/2016	\$15.57 \$5.85 \$5.82 \$3.90		08/19/2016		R&R-Invoice	FIRE GARAGE
61831	NAPA AUTO PARTS 5 504106316	JAC00037016661 PARKS & RECREATION	08/29/2016	\$15.18 \$15.18		08/29/2016		R&R-Invoice	MUNICIPAL GARAGE
61831	NAPA AUTO PARTS 31 522206316	JAC00037016804 PUBLIC WORKS	09/23/2016	\$15.04 \$15.04		09/23/2016		R&R-Invoice	MUNICIPAL GARAGE
62050	STATE TREASURER FUND 3601 1 442206419	90054184 PUBLIC SAFETY - POLICE	09/09/2016	\$15.34 \$15.34		10/18/2016		R&R-Invoice	CICS USAGE
T9540	KYLE JO A , 30 2108	016090700 Liabilities	09/07/2016	\$15.62 \$15.62		10/18/2016		R&R-Invoice	WATER REFUND ACC 98343000
T9760	SEPULVADO SAVANNAH A , 30 2108	016092000 Liabilities	09/20/2016	\$15.23 \$15.23		10/18/2016		R&R-Invoice	WATER REFUND ACC 46571000
T9790	HORTON SHANREKA L. , 30 2108	016092200 Liabilities	09/22/2016	\$15.26 \$15.26		10/18/2016		R&R-Invoice	WATER REFUND ACC 21165000
T9850	EVANS JOHNNY C , 30 2108	016082200 Liabilities	08/22/2016	\$15.30 \$15.30		10/18/2016		R&R-Invoice	WATER REFUND ACC 42651000
18124	WATER SEWER BUSINESS ADMIN 5 501256452	34800046 PARKS & RECREATION	10/18/2016	\$14.12 \$14.12		10/18/2016	357640	UTILITY-PAYM	721018
	0+348000 5 501256452	PARKS & RECREATION				09/30/2016	0.1	\$14.12	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	15679947>	10/18/2016	\$14.62		10/18/2016	15681497	UTILITY-PAYM	
39134	DELTA MUFFLER & EXHAUST 1 442406316	082916 PUBLIC SAFETY - POLICE	08/29/2016	\$15.00 \$15.00		10/18/2016		Limited-PO	HANGERS
	LI 2696 PC 1542 HANGERS 001	PC 1542 HANGERS		\$15.00 1.000	Received	\$15.00			

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50025	NAPA AUTO PARTS	JAC00040004525	08/22/2016	\$14.72		08/22/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$7.08					
	1 441206316	FIRE DEPARTMENT		\$4.54					
	1 441206316	FIRE DEPARTMENT		\$3.10					
60458	SECURITY & INTEGRATED SYSTEMS	126332	09/24/2016	\$15.00		10/18/2016		R&R-Invoice	MONITORING SERVICE
	9 455106420	PUBLIC WORKS		\$15.00					
72022	MOSLEY THERESA	092216	09/22/2016	\$15.00		10/18/2016		R&R-Invoice	REIMBURSEMENT FOR FRAME
	1 404106419	PLANNING & DEVELOPMENT		\$15.00					FOR PLANNING MONTH
T9595	VIOLA JONATHAN ,	016090700	09/07/2016	\$14.50		10/18/2016		R&R-Invoice	WATER REFUND ACC 19343000
	30 2108	Liabilities		\$14.50					
T9858	PITTMAN DUSTIN ,	016092700	09/27/2016	\$14.63		10/18/2016		R&R-Invoice	WATER REFUND ACC 79353000
	30 2108	Liabilities		\$14.63					
T9871	ONEAL KATHER ,	016092700	09/27/2016	\$14.33		10/18/2016		R&R-Invoice	WATER REFUND ACC 30813000
	30 2108	Liabilities		\$14.33					
18124	WATER SEWER BUSINESS ADMIN	16025046	10/18/2016	\$13.41		10/18/2016	162438	UTILITY-PAYM	721018
	1 442206452	PUBLIC SAFETY - POLICE		\$13.41					
	0+160250 1 442206452	PUBLIC SAFETY - POLICE				09/30/2016	0.1	\$13.41	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	69611047	10/18/2016	\$13.41		10/18/2016	703100	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$13.41					
	0+696110 5 504106452	PARKS & RECREATION				09/30/2016	0.1	\$13.41	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	18546523>	10/18/2016	\$13.13		10/18/2016	185983	UTILITY-PAYM	
50025	NAPA AUTO PARTS	JAC00040004518	08/18/2016	\$13.32		08/18/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$13.32					
T9601	CATLIN JR. EVERETT A. ,	016090800	09/08/2016	\$13.85		10/18/2016		R&R-Invoice	WATER REFUND ACC 08004000
	30 2108	Liabilities		\$13.85					
T9621	CATLIN JR. EVERETT A. ,	016090900	09/09/2016	\$13.85		10/18/2016		R&R-Invoice	WATER REFUND ACC 08004000
	30 2108	Liabilities		\$13.85					
T9738	SIMMONS JEFFREY D ,	016092000	09/20/2016	\$13.19		10/18/2016		R&R-Invoice	WATER REFUND ACC 61101000
	30 2108	Liabilities		\$13.19					
T9761	ALLEN GAIL B. ,	016092000	09/20/2016	\$13.96		10/18/2016		R&R-Invoice	WATER REFUND ACC 24922000
	30 2108	Liabilities		\$13.96					
T9767	STAFFNEY CHARLES C ,	016092100	09/21/2016	\$13.25		10/18/2016		R&R-Invoice	WATER REFUND ACC 45210000
	30 2108	Liabilities		\$13.25					
T9859	COLEMAN RONALD ,	016092700	09/27/2016	\$13.85		10/18/2016		R&R-Invoice	WATER REFUND ACC 82183000
	30 2108	Liabilities		\$13.85					
09560	JOHNSON CONTROLS INC	1-40582161240	09/29/2016	\$12.88		10/18/2016		Limited-PO	MILEAGE
	1 453006461	PUBLIC WORKS		\$12.88					
	LI 2822 911 Building			\$513.73					
	001	CLEANED AND DRIED NAE.		3.500	Invoiced	\$500.85			
	002	MILEAGE		7.000	Invoiced	\$12.88			
20377	ENTERGY	16151110>	10/18/2016	\$12.15		10/18/2016	16242950	UTILITY-PAYM	
20377	ENTERGY	16365520>	10/18/2016	\$12.15		10/18/2016	1641076	UTILITY-PAYM	

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20377	ENTERGY	17690843>	10/18/2016	\$12.15		10/18/2016	17774118	UTILITY-PAYM	
20377	ENTERGY	17862772>	10/18/2016	\$12.09		10/18/2016	17947599	UTILITY-PAYM	
T9768	JURDEN KATRICE L , 30 2108	016092100 Liabilities	09/21/2016	\$12.75 \$12.75		10/18/2016		R&R-Invoice	WATER REFUND ACC 22775000
T9783	WILSON JR HOWARD , 30 2108	016092200 Liabilities	09/22/2016	\$12.13 \$12.13		10/18/2016		R&R-Invoice	WATER REFUND ACC 83112000
20377	ENTERGY	125401976>	10/18/2016	\$11.50		10/18/2016	126131630	UTILITY-PAYM	
20377	ENTERGY	15155054>	10/18/2016	\$11.77		10/18/2016	15160070	UTILITY-PAYM	
20377	ENTERGY	16028847>	10/18/2016	\$11.26		10/18/2016	16029001	UTILITY-PAYM	
20377	ENTERGY	19788371>	10/18/2016	\$11.17		10/18/2016	19816537	UTILITY-PAYM	
20377	ENTERGY	19819069>	10/18/2016	\$11.35		10/18/2016	198198	UTILITY-PAYM	
20377	ENTERGY	90034794>	10/18/2016	\$11.71		10/18/2016	915454	UTILITY-PAYM	
50025	NAPA AUTO PARTS 1 441206316	JAC00040004487 FIRE DEPARTMENT	08/08/2016	\$11.70 \$11.70		08/08/2016		R&R-Invoice	FIRE GARAGE
53714	JOHNSTONE SUPPLY OF JACKSON 1 434206317 LI 2331 Smith Rob. Center	71-S3439232001 HUMAN & CULTURAL SERVICES	07/06/2016	\$11.42 \$11.42 \$36.64		10/18/2016		Limited-PO	CAPACITOR
	001	L45-052 C340A Contactor 3P 40A		1.000	Invoiced	\$13.42			
	002	G36-135 C4455R Capacitor 45/5		1.000	Invoiced	\$11.80			
	003	G36-134 C44075R Capacitor 40/7		1.000	Invoiced	\$11.42			
61831	NAPA AUTO PARTS 1 444606316 1 444606316	JAC00037016781 PLANNING & DEVELOPMENT PLANNING & DEVELOPMENT	09/21/2016	\$11.28 \$8.59 \$2.69		09/21/2016		R&R-Invoice	MUNICIPAL GARAGE
T9651	STURGHILL SHANNON N , 30 2108	016091300 Liabilities	09/13/2016	\$11.14 \$11.14		10/18/2016		R&R-Invoice	WATER REFUND ACC 68184000
20377	ENTERGY	18788489>	10/18/2016	\$10.03		10/18/2016	18788968	UTILITY-PAYM	
50025	NAPA AUTO PARTS 1 441206316	JAC00040004524 FIRE DEPARTMENT	08/22/2016	\$10.50 \$10.50		08/22/2016		R&R-Invoice	FIRE GARAGE
T9723	CARTER JR ROBERT G , 30 2108	016092000 Liabilities	09/20/2016	\$10.26 \$10.26		10/18/2016		R&R-Invoice	WATER REFUND ACC 70383000
20377	ENTERGY	111992285>	10/18/2016	\$9.34		10/18/2016	112369830	UTILITY-PAYM	
20377	ENTERGY	113845960>	10/18/2016	\$9.64		10/18/2016	1144247	UTILITY-PAYM	
20377	ENTERGY	116301771>	10/18/2016	\$9.64		10/18/2016	116301805	UTILITY-PAYM	
20377	ENTERGY	120270103>	10/18/2016	\$9.02		10/18/2016	120270111	UTILITY-PAYM	
20377	ENTERGY	120270111>	10/18/2016	\$9.02		10/18/2016	120758552	UTILITY-PAYM	
20377	ENTERGY	122052038>	10/18/2016	\$9.42		10/18/2016	122087265	UTILITY-PAYM	
20377	ENTERGY	15853054>	10/18/2016	\$9.92		10/18/2016	158711	UTILITY-PAYM	
20377	ENTERGY	16489171>	10/18/2016	\$9.34		10/18/2016	16489387	UTILITY-PAYM	
20993	MS DEPARTMENT OF REVENUE (DOR) 1 2110	09302016 Liabilities	09/30/2016	\$9.38 \$9.38		10/18/2016		R&R-Invoice	025-36521-4 SEPTEMBER 2016 MUSEUM & CULTURAL SALES TAX FOR SMITH ROBERTSON
20993	MS DEPARTMENT OF REVENUE (DOR)	09302016A	09/30/2016	\$9.96		10/18/2016		R&R-Invoice	025-34806-1 SEPTEMBER 2016

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	1 2110	Liabilities		\$9.96					PLANETARIUM SALES TAX FOR RUSSEL C DAVIS
61831	NAPA AUTO PARTS 31 521406316	JAC00037016671 PUBLIC WORKS	08/30/2016	\$9.16 \$9.16		08/30/2016		R&R-Invoice	MUNICIPAL GARAGE
61831	NAPA AUTO PARTS 31 522206316	JAC00037016696 PUBLIC WORKS	09/02/2016	\$9.14 \$9.14		09/02/2016		R&R-Invoice	MUNICIPAL GARAGE
61831	NAPA AUTO PARTS 1 401976316	JAC00037016783 GENERAL GOVERNMENT	09/21/2016	\$9.80 \$9.80		09/21/2016		R&R-Invoice	MUNICIPAL GARAGE
71352	HINDS COUNTY TAX ASSESSOR 1 442406423	09302016 PUBLIC SAFETY - POLICE	09/30/2016	\$10.00 \$10.00		10/18/2016		R&R-Invoice	TITLE APPLICATION
T9575	AUDIO CENTRAL , 30 2108	016090700 Liabilities	09/07/2016	\$9.89 \$9.89		10/18/2016		R&R-Invoice	WATER REFUND ACC 92763000
T9743	HONEYCUTT JEFFREY W. , 30 2108	016092000 Liabilities	09/20/2016	\$9.25 \$9.25		10/18/2016		R&R-Invoice	WATER REFUND ACC 86691000
18124	WATER SEWER BUSINESS ADMIN 1 451246452	72020046 PUBLIC WORKS	10/18/2016	\$8.99 \$8.99		10/18/2016	730420	UTILITY-PAYM	721018
	0+720200 1 451246452	PUBLIC WORKS				09/30/2016	0.1	\$8.99	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	103661260>	10/18/2016	\$8.04		10/18/2016	104529	UTILITY-PAYM	
20377	ENTERGY	116302118>	10/18/2016	\$8.15		10/18/2016	116302142	UTILITY-PAYM	
20377	ENTERGY	18295896>	10/18/2016	\$8.04		10/18/2016	18425421	UTILITY-PAYM	
20377	ENTERGY	19585553>	10/18/2016	\$8.55		10/18/2016	19585744	UTILITY-PAYM	
50025	NAPA AUTO PARTS 1 441206316	JAC00040004509 FIRE DEPARTMENT	08/12/2016	\$8.90 \$8.90		08/12/2016		R&R-Invoice	FIRE GARAGE
50025	NAPA AUTO PARTS 1 442406316	JAC00040004522 PUBLIC SAFETY - POLICE	08/22/2016	\$8.13 \$8.13		08/22/2016		R&R-Invoice	FIRE GARAGE
T9533	CAMPBELL STEPHANIE F. , 30 2108	016090700 Liabilities	09/07/2016	\$8.74 \$8.74		10/18/2016		R&R-Invoice	WATER REFUND ACC 00141000
T9692	BRUNSON W CECIL , 30 2108	016091900 Liabilities	09/19/2016	\$8.60 \$8.60		10/18/2016		R&R-Invoice	WATER REFUND ACC 00672000
20377	ENTERGY	116301862>	10/18/2016	\$7.64		10/18/2016	116301896	UTILITY-PAYM	
20377	ENTERGY	116301896>	10/18/2016	\$7.64		10/18/2016	116301912	UTILITY-PAYM	
20377	ENTERGY	116301912>	10/18/2016	\$7.64		10/18/2016	116301938	UTILITY-PAYM	
20377	ENTERGY	116301938>	10/18/2016	\$7.64		10/18/2016	116301987	UTILITY-PAYM	
20377	ENTERGY	116301987>	10/18/2016	\$7.64		10/18/2016	116302001	UTILITY-PAYM	
20377	ENTERGY	116302001>	10/18/2016	\$7.73		10/18/2016	116302118	UTILITY-PAYM	
20377	ENTERGY	116302142>	10/18/2016	\$7.61		10/18/2016	116302159	UTILITY-PAYM	
20377	ENTERGY	116302159>	10/18/2016	\$7.64		10/18/2016	116302167	UTILITY-PAYM	
20377	ENTERGY	116302167>	10/18/2016	\$7.61		10/18/2016	116302175	UTILITY-PAYM	
20377	ENTERGY	116302175>	10/18/2016	\$7.61		10/18/2016	116302191	UTILITY-PAYM	
20377	ENTERGY	116302209>	10/18/2016	\$7.64		10/18/2016	116302225	UTILITY-PAYM	
20377	ENTERGY	116302225>	10/18/2016	\$7.64		10/18/2016	116302241	UTILITY-PAYM	
20377	ENTERGY	116302266>	10/18/2016	\$7.64		10/18/2016	116302431	UTILITY-PAYM	

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	116311481>	10/18/2016	\$7.83		10/18/2016	116434671	UTILITY-PAYM	
20377	ENTERGY	123506529>	10/18/2016	\$7.64		10/18/2016	125401976	UTILITY-PAYM	
20377	ENTERGY	15520398>	10/18/2016	\$7.64		10/18/2016	15520547	UTILITY-PAYM	
20377	ENTERGY	15520547>	10/18/2016	\$7.64		10/18/2016	15552821	UTILITY-PAYM	
20377	ENTERGY	16780827>	10/18/2016	\$7.64		10/18/2016	168170	UTILITY-PAYM	
20377	ENTERGY	17840760>	10/18/2016	\$7.64		10/18/2016	17862772	UTILITY-PAYM	
20377	ENTERGY	19585355>	10/18/2016	\$7.95		10/18/2016	19585553	UTILITY-PAYM	
20377	ENTERGY	19785831>	10/18/2016	\$7.64		10/18/2016	19786045	UTILITY-PAYM	
20377	ENTERGY	19786045>	10/18/2016	\$7.61		10/18/2016	19786250	UTILITY-PAYM	
20377	ENTERGY	399678907>	10/18/2016	\$7.64		10/18/2016	39969415	UTILITY-PAYM	
20377	ENTERGY	39969910>	10/18/2016	\$7.64		10/18/2016	40145237	UTILITY-PAYM	
20377	ENTERGY	56940968>	10/18/2016	\$7.64		10/18/2016	58221086	UTILITY-PAYM	
20377	ENTERGY	93006054>	10/18/2016	\$7.64		10/18/2016	93376663	UTILITY-PAYM	
40789	CINTAS CORPORATION	210239699	09/27/2016	\$7.34		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$7.34					
40789	CINTAS CORPORATION	210239700	09/27/2016	\$7.69		10/18/2016		R&R-Invoice	UNIFORM RENTAL
	9 455106516	PUBLIC WORKS		\$7.69					
50025	NAPA AUTO PARTS	JAC00040004520	08/22/2016	\$7.14		08/22/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$7.14					
61831	NAPA AUTO PARTS	JAC00037016659	08/29/2016	\$7.60		08/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$7.60					
61831	NAPA AUTO PARTS	JAC00037016701	09/06/2016	\$7.26		09/06/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$7.26					
61831	NAPA AUTO PARTS	JAC00037016815	09/23/2016	\$7.12		09/23/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$69.84-					
	31 521406316	PUBLIC WORKS		\$69.84					
	31 521406316	PUBLIC WORKS		\$7.12					
61831	NAPA AUTO PARTS	JAC00037016820	09/26/2016	\$7.50		10/18/2016		R&R-Invoice	AIR FILTER
	9 506106316	PUBLIC WORKS		\$7.50					
T9582	PERRY JAMES W ,	016090700	09/07/2016	\$7.70		10/18/2016		R&R-Invoice	WATER REFUND ACC 76773000
	30 2108	Liabilities		\$7.70					
T9653	FAIR VICTOR B ,	016091300	09/13/2016	\$7.70		10/18/2016		R&R-Invoice	WATER REFUND ACC 03263000
	30 2108	Liabilities		\$7.70					
T9661	DAVIS CELESTINE ,	016091300	09/13/2016	\$7.89		10/18/2016		R&R-Invoice	WATER REFUND ACC 05721000
	30 2108	Liabilities		\$7.89					
T9670	BLAKE RONNIE J ,	016091300	09/13/2016	\$7.27		10/18/2016		R&R-Invoice	WATER REFUND ACC 64381309
	30 2108	Liabilities		\$7.27					
T9814	WAY OF GRACE CHURCH ,	016081000	08/10/2016	\$7.33		10/18/2016		R&R-Invoice	WATER REFUND ACC 07154000
	30 2108	Liabilities		\$7.33					
T9830	DAMPIER LAVADA ,	016081600	08/16/2016	\$8.00		10/18/2016		R&R-Invoice	WATER REFUND ACC 98132000
	30 2108	Liabilities		\$8.00					
T9835	DUKES KACHICA K ,	016081600	08/16/2016	\$7.26		10/18/2016		R&R-Invoice	WATER REFUND ACC 36563000



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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	30 2108	Liabilities		\$7.26					
42781	DIGITEC CORPORATION	92501	09/19/2016	\$6.91		10/18/2016		R&R-Invoice	COPIER RENTAL
	1 441106514	FIRE DEPARTMENT		\$6.91					
60499	BUMPER TO BUMPER	2330203917	08/04/2016	\$6.90		10/18/2016		Limited-PO	UNIV 2 CYCLE
	1 453006311	PUBLIC WORKS		\$6.90					
	LI 2572 Shop			\$6.90					
	001	Univ. 2 Cycle 2.6		6.000	Invoiced	\$6.90			
T9600	EZELL TESHA ,	016090800	09/08/2016	\$6.51		10/18/2016		R&R-Invoice	WATER REFUND ACC 61842000
	30 2108	Liabilities		\$6.51					
T9628	WHITE CAROLINE ,	016090900	09/09/2016	\$6.77		10/18/2016		R&R-Invoice	WATER REFUND ACC 45699995
	30 2108	Liabilities		\$6.77					
T9834	RITTER ANDREW W ,	016081600	08/16/2016	\$6.08		10/18/2016		R&R-Invoice	WATER REFUND ACC 47582000
	30 2108	Liabilities		\$6.08					
T9836	LAIRD MELVIN T ,	016081600	08/16/2016	\$6.43		10/18/2016		R&R-Invoice	WATER REFUND ACC 68291240
	30 2108	Liabilities		\$6.43					
T9893	VARNER JOEL E ,	016092700	09/27/2016	\$6.57		10/18/2016		R&R-Invoice	WATER REFUND ACC 54552000
	30 2108	Liabilities		\$6.57					
39570	CARR PLUMBING SUPPLY INC	S1574414001	08/22/2016	\$5.67		10/18/2016		Limited-PO	SLN VB
	1 456106317	PUBLIC WORKS		\$5.67					
	LI 2673 Garage			\$5.67					
	001	Sln V551A 3323192 VB		2.000	Invoiced	\$5.67			
50025	NAPA AUTO PARTS	JAC00040004517	08/18/2016	\$5.88		08/18/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$5.88					
50025	NAPA AUTO PARTS	JAC00040004523	08/22/2016	\$5.10		08/22/2016		R&R-Invoice	FIRE GARAGE
	1 441406316	FIRE DEPARTMENT		\$5.10					
61831	NAPA AUTO PARTS	JAC00037016675	08/30/2016	\$5.20		08/30/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 456106316	PUBLIC WORKS		\$5.20					
69925	THE MISSISSIPPI LINK NEWSPAPERS	15415	09/15/2016	\$5.25		10/18/2016		R&R-Invoice	ADVERTISING
	1 402006444	GENERAL GOVERNMENT		\$5.25					
T9553	DAVIS KENYATA M ,	016090700	09/07/2016	\$5.02		10/18/2016		R&R-Invoice	WATER REFUND ACC 31603000
	30 2108	Liabilities		\$5.02					
T9615	WILLIE V BELL ,	016090900	09/09/2016	\$5.03		10/18/2016		R&R-Invoice	WATER REFUND ACC 21142000
	30 2108	Liabilities		\$5.03					
T9694	WELCH DALION D ,	016091900	09/19/2016	\$5.10		10/18/2016		R&R-Invoice	WATER REFUND ACC 16052000
	30 2108	Liabilities		\$5.10					
T9816	GOZA SCOTT G ,	016081000	08/10/2016	\$5.60		10/18/2016		R&R-Invoice	WATER REFUND ACC 78614000
	30 2108	Liabilities		\$5.60					
T9866	354 EAST MAYES STREET LLC ,	016092700	09/27/2016	\$5.46		10/18/2016		R&R-Invoice	WATER REFUND ACC 83699750
	30 2108	Liabilities		\$5.46					
T9894	WASHINGTON MELVIN ,	016092700	09/27/2016	\$5.14		10/18/2016		R&R-Invoice	WATER REFUND ACC 80710000
	30 2108	Liabilities		\$5.14					
18124	WATER SEWER BUSINESS ADMIN	48070046	10/18/2016	\$4.36		10/18/2016	484000	UTILITY-PAYM	721018

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 504106452	PARKS & RECREATION		\$4.36					
	0+480700 5 504106452	PARKS & RECREATION				09/30/2016	0.1	\$4.36	WATER/SEWER - UTILITY SERVICES
20993	MS DEPARTMENT OF REVENUE (DOR)	09302016E	09/30/2016	\$4.65		10/18/2016		R&R-Invoice	3RD QUARTER JULY-SEPTEMBER CENTER
	1 2110	Liabilities		\$4.65					2016 SALES TAX FOR MISS ARTS
50025	NAPA AUTO PARTS	JAC00040004503	08/11/2016	\$4.32		08/11/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$4.32					
50025	NAPA AUTO PARTS	JAC00040004565	09/07/2016	\$4.76		10/07/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$4.76					PC 1281
61831	NAPA AUTO PARTS	JAC00037016642	08/26/2016	\$4.82		08/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$4.82					
61831	NAPA AUTO PARTS	JAC00037016797	09/23/2016	\$4.26		09/23/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 520206316	PUBLIC WORKS		\$4.26					
69925	THE MISSISSIPPI LINK NEWSPAPERS	15416	09/15/2016	\$4.20		10/18/2016		R&R-Invoice	ADVERTISING
	1 402006444	GENERAL GOVERNMENT		\$4.20					
69925	THE MISSISSIPPI LINK NEWSPAPERS	15417	09/15/2016	\$4.30		10/18/2016		R&R-Invoice	ADVERTISING
	1 402006444	GENERAL GOVERNMENT		\$4.30					
69925	THE MISSISSIPPI LINK NEWSPAPERS	15418	09/15/2016	\$4.40		10/18/2016		R&R-Invoice	ADVERTISING
	1 402006444	GENERAL GOVERNMENT		\$4.40					
T9539	CHANEY OMEGO ,	016090700	09/07/2016	\$4.72		10/18/2016		R&R-Invoice	WATER REFUND ACC 49575000
	30 2108	Liabilities		\$4.72					
50025	NAPA AUTO PARTS	JAC00040004499	08/10/2016	\$3.90		08/10/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$3.90					
61831	NAPA AUTO PARTS	JAC00037016628	08/26/2016	\$3.66		08/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$3.66					
62050	STATE TREASURER FUND 3601	90054430	09/12/2016	\$3.61		10/18/2016		R&R-Invoice	CICS USAGE
	1 442206419	PUBLIC SAFETY - POLICE		\$3.61					
69925	THE MISSISSIPPI LINK NEWSPAPERS	15414	09/15/2016	\$3.40		10/18/2016		R&R-Invoice	ADVERTISING
	1 402006444	GENERAL GOVERNMENT		\$3.40					
T9604	MORRIS MICHAEL D ,	016090800	09/08/2016	\$3.42		10/18/2016		R&R-Invoice	WATER REFUND ACC 18563000
	30 2108	Liabilities		\$3.42					
T9679	PORTER DON ,	016091400	09/14/2016	\$3.80		10/18/2016		R&R-Invoice	WATER REFUND ACC 00605000
	30 2108	Liabilities		\$3.80					
50025	NAPA AUTO PARTS	JAC00040004496	08/09/2016	\$2.69		08/09/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$2.69					
50025	NAPA AUTO PARTS	JAC00040004500	08/10/2016	\$2.10		08/10/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$2.10					
61831	NAPA AUTO PARTS	JAC00037016697	09/02/2016	\$2.60		09/02/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 448206316	PUBLIC WORKS		\$2.60					
61831	NAPA AUTO PARTS	JAC00037016819	09/26/2016	\$2.08		10/18/2016		R&R-Invoice	FUSE
	1 451256316	PUBLIC WORKS		\$2.08					
T9569	ANDERSON WAYNE ,	016090700	09/07/2016	\$2.34		10/18/2016		R&R-Invoice	WATER REFUND ACC 39345000

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	30 2108	Liabilities		\$2.34					
T9572	GARTH FELIX Y ,	016090700	09/07/2016	\$2.93		10/18/2016		R&R-Invoice	WATER REFUND ACC 75023541
	30 2108	Liabilities		\$2.93					
T9613	MYERS MARY A ,	016090900	09/09/2016	\$2.24		10/18/2016		R&R-Invoice	WATER REFUND ACC 56753000
	30 2108	Liabilities		\$2.24					
T9775	SCOTT-CANNON JALICIA S ,	016092100	09/21/2016	\$2.17		10/18/2016		R&R-Invoice	WATER REFUND ACC 80478088
	30 2108	Liabilities		\$2.17					
20377	ENTERGY	19835073>	10/18/2016	\$1.98		10/18/2016	19835248	UTILITY-PAYM	
50025	NAPA AUTO PARTS	4514	08/16/2016	\$1.48		10/18/2016		R&R-Invoice	FUSE
	1 442206316	PUBLIC SAFETY - POLICE		\$1.48					
61831	NAPA AUTO PARTS	JAC00037016647	08/29/2016	\$1.19		08/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 444306316	PLANNING & DEVELOPMENT		\$1.19					
61831	NAPA AUTO PARTS	JAC00037016649	08/29/2016	\$1.06		08/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$1.06					
61831	NAPA AUTO PARTS	JAC00037016686	08/31/2016	\$1.04		08/31/2016		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$.52					
	1 451256316	PUBLIC WORKS		\$.52					
61831	NAPA AUTO PARTS	JAC00037016698	09/02/2016	\$1.43		09/02/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$1.43					
T9581	IRIE ENTERPRISE ,	016090700	09/07/2016	\$1.53		10/18/2016		R&R-Invoice	WATER REFUND ACC 61871000
	30 2108	Liabilities		\$1.53					
T9727	BAILEY ALFREDO ,	016092000	09/20/2016	\$1.78		10/18/2016		R&R-Invoice	WATER REFUND ACC 50225000
	30 2108	Liabilities		\$1.78					
T9788	PAY IT FORWARD LLC ,	016092200	09/22/2016	\$1.97		10/18/2016		R&R-Invoice	WATER REFUND ACC 80603000
	30 2108	Liabilities		\$1.97					
18124	WATER SEWER BUSINESS ADMIN	94880046	10/18/2016	\$.23		10/18/2016	952200	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$.23					
	0+948800	5 504106452	PARKS & RECREATION			09/30/2016	0.1	\$0.23	WATER/SEWER - UTILITY SERVICES
20993	MS DEPARTMENT OF REVENUE (DOR)	09302016D	09/30/2016	\$.82		10/18/2016		R&R-Invoice	3RD QUARTER JULY-SEPTEMBER RECREATION
	5 2110	Liabilities		\$.82					2016 SALES TAX FOR PARKS & MUNICIPAL GARAGE
61831	NAPA AUTO PARTS	JAC00037016643	08/26/2016	\$.53		08/26/2016		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$.53					
61831	NAPA AUTO PARTS	JAC00037016658	08/29/2016	\$.20		08/29/2016		R&R-Invoice	MUNICIPAL GARAGE
	5 504546316	PARKS & RECREATION		\$.20					
61831	NAPA AUTO PARTS	JAC00037016703	09/07/2016	\$.26		09/07/2016		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$.26					
T9579	GOODMAN LETHA B ,	016090700	09/07/2016	\$.76		10/18/2016		R&R-Invoice	WATER REFUND ACC 11415000
	30 2108	Liabilities		\$.76					
T9589	SANCHEZ MIRIAH A. ,	016090700	09/07/2016	\$.53		10/18/2016		R&R-Invoice	WATER REFUND ACC 76818450
	30 2108	Liabilities		\$.53					
T9860	SOJURNER POURSHA ,	016092700	09/27/2016	\$.95		10/18/2016		R&R-Invoice	WATER REFUND ACC 88834000

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS	
	30 2108	Liabilities		\$ .95						
T9891	Century Construction ,	016092700	09/27/2016	\$ .58		10/18/2016		R&R-Invoice	WATER REFUND ACC 28406560	
	30 2108	Liabilities		\$ .58						
61831	NAPA AUTO PARTS	JAC00037016688	08/31/2016	\$2.23-		08/31/2016		R&R-Invoice	MUNICIPAL GARAGE	
	31 521406316	PUBLIC WORKS		\$47.78						
	31 521406316	PUBLIC WORKS		\$23.33						
	31 521406316	PUBLIC WORKS		\$24.45-						
	31 521406316	PUBLIC WORKS		\$48.89-						
61831	NAPA AUTO PARTS	JAC00037016676	08/30/2016	\$21.36-		08/30/2016		R&R-Invoice	MUNICIPAL GARAGE	
	31 522206316	PUBLIC WORKS		\$21.36-						
61831	NAPA AUTO PARTS	JAC00037016631	08/26/2016	\$120.06-		08/26/2016		R&R-Invoice	MUNICIPAL GARAGE	
	1 453006316	PUBLIC WORKS		\$120.06-						
				=====						
*** Payments Under \$500 Total ***				\$114,074.64						
				=====						
***** Grand-Total for Claims *****				\$7,617,570.15						

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ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 1502	Assets	\$6,782.20	MAINTENANCE SUPPLY INVENTORY
1 2110	Liabilities	\$23.99	SALES TAX PAYABLE
1 2323	Liabilities	\$301.00	OTHER REFUNDS
1 2326	Liabilities	\$1,375.58	LOCAL RECORDS FEE-DUE TO STATE
1 2354	Liabilities	\$226.02	STATE ASSESSMT-DRUG VIOLATION
1 2361	Liabilities	\$306.53	ST ASSESSMENT-VICTIMS BOND FEE
1 2362	Liabilities	\$6,487.80	ST ASSESSMT-TRAUMA CARE SYSTEM
1 2368	Liabilities	\$1,769.89	ST ASSESSMENT-PROFESS.BONDSMEN
1 2369	Liabilities	\$1,279.15	DUE TO CRIMESTOPPERS PROGRAM
1 2371	Liabilities	\$79,284.25	ST ASSESSMENT-TRAFFIC TICKETS
1 2372	Liabilities	\$15,558.12	ST ASSESSMENT-MISDEMEANORS
1 2373	Liabilities	\$2,136.06	ST ASSESSMENT- D.U.I.
1 2377	Liabilities	\$7,268.72	MOTOR VEHICLE LIABILITY
1 2379	Liabilities	\$8,951.94	HIGHWAY PATROL - HB469
1 2380	Liabilities	\$210.00	ADULT DRIVER'S TRAINING FEE
1 2384	Liabilities	\$602.72	COURT CONSTITUENTS FUNDS
1 2390	Liabilities	\$38,781.75	DUE TO FUELMAN
1 2397	Liabilities	\$638.91	ST ASSMNT - IGNITION INTERLOCK
1 401706454	CONSTITUENT SERVICE/INFORMATIO	\$78.36	TELEPHONE
1 401926218	GENERAL GOVERNMENT	\$66.80	OFFICE SUPPLIES
1 401926443	GENERAL GOVERNMENT	\$715.20	DUES, MEM. REGIS FEES, TUITION
1 401926454	GENERAL GOVERNMENT	\$4,021.76	TELEPHONE
1 401926473	GENERAL GOVERNMENT	\$1,024.70	TRAVEL EXPENSE - OUT OF CITY
1 401926514	GENERAL GOVERNMENT	\$779.63	RENTAL OF EQUIPMENT
1 401976211	GENERAL GOVERNMENT	\$421.65	AGRI + BOT-SEED FERT ETC
1 401976316	GENERAL GOVERNMENT	\$161.55	MOTOR VEHICLE REPAIR MATERIALS
1 401976454	GENERAL GOVERNMENT	\$231.43	TELEPHONE
1 401976514	GENERAL GOVERNMENT	\$291.24	RENTAL OF EQUIPMENT
1 402006316	GENERAL GOVERNMENT	\$44.70	MOTOR VEHICLE REPAIR MATERIALS
1 402006419	GENERAL GOVERNMENT	\$2,813.20	OTHER PROFESSIONAL SERVICES
1 402006443	GENERAL GOVERNMENT	\$100.00	DUES, MEM. REGIS FEES, TUITION
1 402006444	GENERAL GOVERNMENT	\$21.55	LEGAL ADS, ADVERTISING, ETC.
1 402006454	GENERAL GOVERNMENT	\$157.17	TELEPHONE
1 402006514	GENERAL GOVERNMENT	\$1,648.12	RENTAL OF EQUIPMENT
1 403006454	PLANNING & DEVELOPMENT	\$0.02	TELEPHONE
1 403106454	PLANNING & DEVELOPMENT	\$3.15	TELEPHONE
1 403206419	PLANNING & DEVELOPMENT	\$250.00	OTHER PROFESSIONAL SERVICES
1 403206454	PLANNING & DEVELOPMENT	\$1.66	TELEPHONE
1 403506444	PLANNING & DEVELOPMENT	\$16.70	LEGAL ADS, ADVERTISING, ETC.
1 403506454	PLANNING & DEVELOPMENT	\$25.32	TELEPHONE
1 404106419	PLANNING & DEVELOPMENT	\$1,440.27	OTHER PROFESSIONAL SERVICES
1 404106454	PLANNING & DEVELOPMENT	\$44.12	TELEPHONE

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/18/2016

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 404106473	PLANNING & DEVELOPMENT	\$372.83	TRAVEL EXPENSE - OUT OF CITY
1 404106514	PLANNING & DEVELOPMENT	\$777.80	RENTAL OF EQUIPMENT
1 405006219	ADMINISTRATION	\$1,210.00	PRINTING SUPPLIES
1 405006454	ADMINISTRATION	\$39.98	TELEPHONE
1 405006514	ADMINISTRATION	\$11,582.31	RENTAL OF EQUIPMENT
1 406106453	ADMINISTRATION	\$110.68	GAS
1 406106454	ADMINISTRATION	\$274.19	TELEPHONE
1 406106514	ADMINISTRATION	\$566.60	RENTAL OF EQUIPMENT
1 407006218	GENERAL GOVERNMENT	\$18.63	OFFICE SUPPLIES
1 407006317	GENERAL GOVERNMENT	\$486.96	OTHER REPAIR & MAINT MATERIALS
1 407006419	GENERAL GOVERNMENT	\$75.20	OTHER PROFESSIONAL SERVICES
1 407006443	GENERAL GOVERNMENT	\$575.00	DUES, MEM. REGIS FEES, TUITION
1 407006453	GENERAL GOVERNMENT	\$173.16	GAS
1 407006454	GENERAL GOVERNMENT	\$202.59	TELEPHONE
1 407006473	GENERAL GOVERNMENT	\$1,403.63	TRAVEL EXPENSE - OUT OF CITY
1 407006489	GENERAL GOVERNMENT	\$302.88	CONTRACT LABOR
1 407206454	GENERAL GOVERNMENT	\$2.50	TELEPHONE
1 407906454	GENERAL GOVERNMENT	\$128.09	TELEPHONE
1 407906514	GENERAL GOVERNMENT	\$429.43	RENTAL OF EQUIPMENT
1 407926212	GENERAL GOVERNMENT	\$11,140.09	CHEM,DRUGS,MED & LAB SUPPLIES
1 407926481	GENERAL GOVERNMENT	\$16,956.98	MEDICAL,DRUG TEST, HOSPITAL
1 407926766	GENERAL GOVERNMENT	\$2,324.43	WORKER'S COMP PAYMENT EMPLOYEE
1 407946419	GENERAL GOVERNMENT	\$979.45	OTHER PROFESSIONAL SERVICES
1 408106454	HUMAN & CULTURAL SERVICES	\$548.64	TELEPHONE
1 409006454	CONSTITUENT SERVICE/INFORMATIO	\$76.08	TELEPHONE
1 411106454	ADMINISTRATION	\$68.45	TELEPHONE
1 411106514	ADMINISTRATION	\$215.00	RENTAL OF EQUIPMENT
1 411206444	ADMINISTRATION	\$300.00	LEGAL ADS, ADVERTISING, ETC.
1 411206454	ADMINISTRATION	\$0.78	TELEPHONE
1 411306419	ADMINISTRATION	\$865.65	OTHER PROFESSIONAL SERVICES
1 411306454	ADMINISTRATION	\$1.81	TELEPHONE
1 411406419	ADMINISTRATION	\$42,600.00	OTHER PROFESSIONAL SERVICES
1 411406454	ADMINISTRATION	\$461.65	TELEPHONE
1 412106454	ADMINISTRATION	\$36.15	TELEPHONE
1 413006419	PERSONNEL	\$89.00	OTHER PROFESSIONAL SERVICES
1 413006454	PERSONNEL	\$362.24	TELEPHONE
1 413006481	PERSONNEL	\$500.00	MEDICAL,DRUG TEST, HOSPITAL
1 414106444	ADMINISTRATION	\$47.30	LEGAL ADS, ADVERTISING, ETC.
1 414106454	ADMINISTRATION	\$36.03	TELEPHONE
1 415106420	ADMINISTRATION	\$6,000.17	CONTRACT SECURITY SERVICES
1 415106443	ADMINISTRATION	\$50.00	DUES, MEM. REGIS FEES, TUITION
1 415106454	ADMINISTRATION	\$265.76	TELEPHONE



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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/18/2016

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 441706419	FIRE DEPARTMENT	\$16,418.22	OTHER PROFESSIONAL SERVICES
1 441706452	FIRE DEPARTMENT	\$1,168.97	WATER/SEWER - UTILITY SERVICES
1 441706453	FIRE DEPARTMENT	\$1,202.92	GAS
1 441706454	FIRE DEPARTMENT	\$4,292.14	TELEPHONE
1 441706461	FIRE DEPARTMENT	\$553.36	BUILDINGS MAINTENANCE
1 442106419	PUBLIC SAFETY - POLICE	\$1,011.74	OTHER PROFESSIONAL SERVICES
1 442106443	PUBLIC SAFETY - POLICE	\$453.73	DUES, MEM. REGIS FEES, TUITION
1 442206316	PUBLIC SAFETY - POLICE	\$1.48	MOTOR VEHICLE REPAIR MATERIALS
1 442206419	PUBLIC SAFETY - POLICE	\$850.95	OTHER PROFESSIONAL SERVICES
1 442206422	PUBLIC SAFETY - POLICE	\$65.95	FREIGHT EXPRESS & TRUCKING CHG
1 442206452	PUBLIC SAFETY - POLICE	\$13.41	WATER/SEWER - UTILITY SERVICES
1 442206453	PUBLIC SAFETY - POLICE	\$3,548.99	GAS
1 442206454	PUBLIC SAFETY - POLICE	\$9,049.51	TELEPHONE
1 442206455	PUBLIC SAFETY - POLICE	\$80.53	CELLULAR PHONES
1 442206465	PUBLIC SAFETY - POLICE	\$2,350.00	AUTO + TRUCK GARAGE + OTHER
1 442236516	PUBLIC SAFETY - POLICE	\$307.74	UNIFORMS,RUGS ETC. RENTAL
1 442316228	PUBLIC SAFETY - POLICE	\$4,540.00	CONFIDENTIAL FDS-INFORMANT FEE
1 442356454	PUBLIC SAFETY - POLICE	\$5,379.53	TELEPHONE
1 442406316	PUBLIC SAFETY - POLICE	\$14,350.34	MOTOR VEHICLE REPAIR MATERIALS
1 442406423	PUBLIC SAFETY - POLICE	\$161.50	AUTO LICENSE TITLES
1 442406465	PUBLIC SAFETY - POLICE	\$1,030.00	AUTO + TRUCK GARAGE + OTHER
1 442416317	PUBLIC SAFETY - POLICE	\$45.00	OTHER REPAIR & MAINT MATERIALS
1 442436452	PUBLIC SAFETY - POLICE	\$71.67	WATER/SEWER - UTILITY SERVICES
1 442436453	PUBLIC SAFETY - POLICE	\$21.46	GAS
1 442706420	PUBLIC SAFETY - POLICE	\$43,316.00	CONTRACT SECURITY SERVICES
1 442706512	PUBLIC SAFETY - POLICE	\$552.63	BUILDING RENTAL
1 442716316	PUBLIC SAFETY - POLICE	\$602.00	MOTOR VEHICLE REPAIR MATERIALS
1 442716447	PUBLIC SAFETY - POLICE	\$677.00	CONTRACT-GRASS,WEEDS,BOARD UP
1 442716454	PUBLIC SAFETY - POLICE	\$7.60	TELEPHONE
1 443106454	ADMINISTRATION	\$8,732.01	TELEPHONE
1 444106454	PLANNING & DEVELOPMENT	\$31.70	TELEPHONE
1 444106516	PLANNING & DEVELOPMENT	\$76.67	UNIFORMS,RUGS ETC. RENTAL
1 444206454	PLANNING & DEVELOPMENT	\$59.24	TELEPHONE
1 444306316	PLANNING & DEVELOPMENT	\$1.19	MOTOR VEHICLE REPAIR MATERIALS
1 444606316	PLANNING & DEVELOPMENT	\$11.28	MOTOR VEHICLE REPAIR MATERIALS
1 448106419	PUBLIC WORKS	\$128.50	OTHER PROFESSIONAL SERVICES
1 448106454	PUBLIC WORKS	\$471.17	TELEPHONE
1 448106516	PUBLIC WORKS	\$390.99	UNIFORMS,RUGS ETC. RENTAL
1 448206316	PUBLIC WORKS	\$556.84	MOTOR VEHICLE REPAIR MATERIALS
1 448206454	PUBLIC WORKS	\$861.75	TELEPHONE
1 448206465	PUBLIC WORKS	\$475.00	AUTO + TRUCK GARAGE + OTHER
1 448806299	PUBLIC WORKS	\$1,125.20	OTHER OPERATING SUPPLIES



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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/18/2016

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 448806317	PUBLIC WORKS	\$1,357.98	OTHER REPAIR & MAINT MATERIALS
1 450106316	PUBLIC WORKS	\$215.30	MOTOR VEHICLE REPAIR MATERIALS
1 450106444	PUBLIC WORKS	\$608.50	LEGAL ADS, ADVERTISING, ETC.
1 450106454	PUBLIC WORKS	\$120.05	TELEPHONE
1 450206419	PUBLIC WORKS	\$1,258.05	OTHER PROFESSIONAL SERVICES
1 450206516	PUBLIC WORKS	\$23.46	UNIFORMS,RUGS ETC. RENTAL
1 451106316	PUBLIC WORKS	\$209.60	MOTOR VEHICLE REPAIR MATERIALS
1 451106454	PUBLIC WORKS	\$216.90	TELEPHONE
1 451106514	PUBLIC WORKS	\$160.72	RENTAL OF EQUIPMENT
1 451246316	PUBLIC WORKS	\$1,096.31	MOTOR VEHICLE REPAIR MATERIALS
1 451246320	PUBLIC WORKS	\$7,750.40	ASPHALT-ROUTINE MAINTENANCE
1 451246419	PUBLIC WORKS	\$757.00	OTHER PROFESSIONAL SERVICES
1 451246423	PUBLIC WORKS	\$20.00	AUTO LICENSE TITLES
1 451246452	PUBLIC WORKS	\$171.05	WATER/SEWER - UTILITY SERVICES
1 451246454	PUBLIC WORKS	\$166.83	TELEPHONE
1 451246516	PUBLIC WORKS	\$283.94	UNIFORMS,RUGS ETC. RENTAL
1 451256240	PUBLIC WORKS	\$297.68	NON-CAPITALIZED EQUIPMENT
1 451256316	PUBLIC WORKS	\$15,935.30	MOTOR VEHICLE REPAIR MATERIALS
1 451256419	PUBLIC WORKS	\$2,000.00	OTHER PROFESSIONAL SERVICES
1 451256423	PUBLIC WORKS	\$20.00	AUTO LICENSE TITLES
1 451256454	PUBLIC WORKS	\$108.45	TELEPHONE
1 451256465	PUBLIC WORKS	\$650.00	AUTO + TRUCK GARAGE + OTHER
1 451256516	PUBLIC WORKS	\$955.90	UNIFORMS,RUGS ETC. RENTAL
1 453006230	PUBLIC WORKS	\$394.40	HAND TOOLS
1 453006311	PUBLIC WORKS	\$6.90	BUILDING MATERIALS
1 453006314	PUBLIC WORKS	\$37.39	PLUMBING FIXTURES & SUPPLIES
1 453006316	PUBLIC WORKS	\$1,760.33	MOTOR VEHICLE REPAIR MATERIALS
1 453006317	PUBLIC WORKS	\$762.67	OTHER REPAIR & MAINT MATERIALS
1 453006419	PUBLIC WORKS	\$3,000.00	OTHER PROFESSIONAL SERVICES
1 453006443	PUBLIC WORKS	\$45.00	DUES, MEM. REGIS FEES, TUITION
1 453006452	PUBLIC WORKS	\$303.13	WATER/SEWER - UTILITY SERVICES
1 453006453	PUBLIC WORKS	\$1,846.17	GAS
1 453006454	PUBLIC WORKS	\$724.79	TELEPHONE
1 453006461	PUBLIC WORKS	\$68,810.02	BUILDINGS MAINTENANCE
1 453006465	PUBLIC WORKS	\$45.00	AUTO + TRUCK GARAGE + OTHER
1 453006468	PUBLIC WORKS	\$45,271.07	PERFORMANCE CONTRACTS-MAINTENA
1 453006516	PUBLIC WORKS	\$438.18	UNIFORMS,RUGS ETC. RENTAL
1 456106217	PUBLIC WORKS	\$169.48	UNIFORMS & WORK CLOTHING
1 456106231	PUBLIC WORKS	\$1,500.00	COMPUTER SOFTWARE
1 456106299	PUBLIC WORKS	\$943.00	OTHER OPERATING SUPPLIES
1 456106316	PUBLIC WORKS	\$2,233.12	MOTOR VEHICLE REPAIR MATERIALS
1 456106317	PUBLIC WORKS	\$5.67	OTHER REPAIR & MAINT MATERIALS

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/18/2016  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 456106419	PUBLIC WORKS	\$70.00	OTHER PROFESSIONAL SERVICES
1 456106452	PUBLIC WORKS	\$90.99	WATER/SEWER - UTILITY SERVICES
1 456106453	PUBLIC WORKS	\$30.29	GAS
1 456106454	PUBLIC WORKS	\$692.85	TELEPHONE
1 457006213	PUBLIC WORKS	\$843.50	CLEANING & SANITATION SUPPLIES
1 461106419	PUBLIC WORKS	\$2,000.00	OTHER PROFESSIONAL SERVICES
1 461106454	PUBLIC WORKS	\$3.98	TELEPHONE
1 463106454	PUBLIC WORKS	\$300.52	TELEPHONE
1 491006419	HUMAN & CULTURAL SERVICES	\$185.00	OTHER PROFESSIONAL SERVICES
1 491006454	HUMAN & CULTURAL SERVICES	\$124.95	TELEPHONE
1 491006514	HUMAN & CULTURAL SERVICES	\$131.61	RENTAL OF EQUIPMENT
1 493006443	GENERAL GOVERNMENT	\$10,000.00	DUES, MEM. REGIS FEES, TUITION
2 907006473	PUBLIC SAFETY - POLICE	\$1,608.75	TRAVEL EXPENSE - OUT OF CITY
2 907006474	PUBLIC SAFETY - POLICE	\$898.73	AIR TRAVEL
2 907006855	PUBLIC SAFETY - POLICE	\$4,995.00	SPECIAL POLICE EQUIPMENT
4 904006226	ADMINISTRATION	\$460.00	COMMUNICATION SUPPLIES
4 904006419	ADMINISTRATION	\$6,282.43	OTHER PROFESSIONAL SERVICES
4 904006443	ADMINISTRATION	\$1,250.00	DUES, MEM. REGIS FEES, TUITION
4 904006454	ADMINISTRATION	\$17,558.44	TELEPHONE
4 904006455	ADMINISTRATION	\$863.33	CELLULAR PHONES
4 904006462	ADMINISTRATION	\$8,400.00	STRUCTURE MAINTENANCE
4 904006464	ADMINISTRATION	\$27,066.29	MACHINE/EQUIP MAINTENANCE
5 2110	Liabilities	\$227.64	SALES TAX PAYABLE
5 2323	Liabilities	\$350.00	OTHER REFUNDS
5 501106419	PARKS & RECREATION	\$1,888.00	OTHER PROFESSIONAL SERVICES
5 501106454	PARKS & RECREATION	\$123.48	TELEPHONE
5 501106455	PARKS & RECREATION	\$0.49	CELLULAR PHONES
5 501256314	PARKS & RECREATION	\$39.35	PLUMBING FIXTURES & SUPPLIES
5 501256452	PARKS & RECREATION	\$1,595.69	WATER/SEWER - UTILITY SERVICES
5 501256453	PARKS & RECREATION	\$24.92	GAS
5 501256454	PARKS & RECREATION	\$1,288.43	TELEPHONE
5 501266221	PARKS & RECREATION	\$4,099.50	RECREATIONAL SUPPLIES
5 501266311	PARKS & RECREATION	\$110.16	BUILDING MATERIALS
5 501266315	PARKS & RECREATION	\$50.49	ELECTRICAL MATERIALS
5 501406317	PARKS & RECREATION	\$125.66	OTHER REPAIR & MAINT MATERIALS
5 501406419	PARKS & RECREATION	\$2,291.00	OTHER PROFESSIONAL SERVICES
5 501406452	PARKS & RECREATION	\$67.50	WATER/SEWER - UTILITY SERVICES
5 501806221	PARKS & RECREATION	\$801.20	RECREATIONAL SUPPLIES
5 501806452	PARKS & RECREATION	\$3,405.19	WATER/SEWER - UTILITY SERVICES
5 501806454	PARKS & RECREATION	\$494.93	TELEPHONE
5 504106314	PARKS & RECREATION	\$16.10	PLUMBING FIXTURES & SUPPLIES
5 504106316	PARKS & RECREATION	\$4,024.76	MOTOR VEHICLE REPAIR MATERIALS

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/18/2016  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 504106419	PARKS & RECREATION	\$8,100.00	OTHER PROFESSIONAL SERVICES
5 504106452	PARKS & RECREATION	\$1,307.97	WATER/SEWER - UTILITY SERVICES
5 504106454	PARKS & RECREATION	\$398.87	TELEPHONE
5 504106516	PARKS & RECREATION	\$371.61	UNIFORMS,RUGS ETC. RENTAL
5 504306316	PARKS & RECREATION	\$102.54	MOTOR VEHICLE REPAIR MATERIALS
5 504306317	PARKS & RECREATION	\$89.55	OTHER REPAIR & MAINT MATERIALS
5 504306452	PARKS & RECREATION	\$145.93	WATER/SEWER - UTILITY SERVICES
5 504306454	PARKS & RECREATION	\$116.70	TELEPHONE
5 504306516	PARKS & RECREATION	\$47.57	UNIFORMS,RUGS ETC. RENTAL
5 504516454	PARKS & RECREATION	\$36.15	TELEPHONE
5 504516516	PARKS & RECREATION	\$27.60	UNIFORMS,RUGS ETC. RENTAL
5 504526516	PARKS & RECREATION	\$321.94	UNIFORMS,RUGS ETC. RENTAL
5 504536516	PARKS & RECREATION	\$39.98	UNIFORMS,RUGS ETC. RENTAL
5 504546211	PARKS & RECREATION	\$453.54	AGRI + BOT-SEED FERT ETC
5 504546316	PARKS & RECREATION	\$291.17	MOTOR VEHICLE REPAIRS MATERIAL
5 504606453	PARKS & RECREATION	\$88.77	GAS
5 504806452	PARKS & RECREATION	\$63.31	WATER/SEWER - UTILITY SERVICES
5 504806454	PARKS & RECREATION	\$108.45	TELEPHONE
5 504806516	PARKS & RECREATION	\$16.56	UNIFORMS,RUGS ETC. RENTAL
9 452006483	PUBLIC WORKS	\$87,360.00	RECYCLING COLLECTION
9 455106316	PUBLIC WORKS	\$265.00	MOTOR VEHICLE REPAIR MATERIALS
9 455106419	PUBLIC WORKS	\$4,434.00	OTHER PROFESSIONAL SERVICES
9 455106420	PUBLIC WORKS	\$15.00	CONTRACT SECURITY SERVICES
9 455106426	PUBLIC WORKS	\$58,739.67	TIPPING FEES
9 455106454	PUBLIC WORKS	\$55.17	TELEPHONE
9 455106492	PUBLIC WORKS	\$499,365.63	PRIVATE GARBAGE COLLECTION
9 455106516	PUBLIC WORKS	\$7.69	UNIFORMS, RUGS ETC. RENTAL
9 506106316	PUBLIC WORKS	\$4,291.58	MOTOR VEHICLE REPAIR MATERIALS
9 506106317	PUBLIC WORKS	\$1,469.45	OTHER REPAIR & MAINT MATERIALS
9 506106419	PUBLIC WORKS	\$86,120.00	OTHER PROFESSIONAL SERVICES
9 506106454	PUBLIC WORKS	\$358.54	TELEPHONE
9 506106465	PUBLIC WORKS	\$65.00	AUTO + TRUCK GARAGE + OTHER
9 506106516	PUBLIC WORKS	\$156.75	UNIFORMS,RUGS ETC. RENTAL
18 518206722	GENERAL GOVERNMENT	\$850.00	CLAIMS AGAINST CITY
26 522901B05009026413	PUBLIC WORKS	\$20,985.93	ENGINEERING & ARCHITECTURAL
30 2108	Liabilities	\$26,668.25	CUSTOMER DEPOSITS
30 2110	Liabilities	\$63,402.71	SALES TAX PAYABLE
31 1503	Assets	\$53,248.80	WATER/SEWER INVENTORY
31 520106419	PUBLIC WORKS	\$8,831.52	OTHER PROFESSIONAL SERVICES
31 520106454	PUBLIC WORKS	\$4,966.59	TELEPHONE
31 520106489	PUBLIC WORKS	\$2,308.76	CONTRACT LABOR
31 520206316	PUBLIC WORKS	\$847.98	MOTOR VEHICLE REPAIR MATERIALS

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/18/2016

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 520206454	PUBLIC WORKS	\$36.15	TELEPHONE
31 520206516	PUBLIC WORKS	\$100.41	UNIFORMS,RUGS ETC. RENTAL
31 521206316	PUBLIC WORKS	\$110.00	MOTOR VEHICLE REPAIR MATERIALS
31 521206454	PUBLIC WORKS	\$2.36	TELEPHONE
31 521206516	PUBLIC WORKS	\$10.00	UNIFORMS,RUGS ETC. RENTAL
31 521306212	PUBLIC WORKS	\$84,836.14	CHEM,DRUGS,MED & LAB SUPPLIES
31 521306220	PUBLIC WORKS	\$566.80	OIL & LUBE - PRIVATIZATION
31 521306315	PUBLIC WORKS	\$5,000.00	ELECTRICAL MATERIALS
31 521306454	PUBLIC WORKS	\$1,647.66	TELEPHONE
31 521306464	PUBLIC WORKS	\$20,881.00	MACHINE/EQUIP MAINTENANCE
31 521306473	PUBLIC WORKS	\$47.15	TRAVEL EXPENSE - OUT OF CITY
31 521306516	PUBLIC WORKS	\$391.46	UNIFORMS,RUGS ETC. RENTAL
31 521356212	PUBLIC WORKS	\$145,188.19	CHEM,DRUGS,MED & LAB SUPPLIES
31 521356240	PUBLIC WORKS	\$6,638.91	NON-CAPITALIZED EQUIPMENT
31 521356315	PUBLIC WORKS	\$18,676.25	ELECTRICAL MATERIALS
31 521356316	PUBLIC WORKS	\$4,742.78	MOTOR VEHICLE REPAIR MATERIALS
31 521356317	PUBLIC WORKS	\$54,444.95	OTHER REPAIR & MAINT MATERIALS
31 521356419	PUBLIC WORKS	\$30,432.59	OTHER PROFESSIONAL SERVICES
31 521356420	PUBLIC WORKS	\$1,878.50	CONTRACT SECURITY SERVICE
31 521356421	PUBLIC WORKS	\$3,423.41	POSTAGE, P O BOX RENT, ETC.
31 521356444	PUBLIC WORKS	\$37.60	LEGAL ADS, ADVERTISING, ETC.
31 521356453	PUBLIC WORKS	\$254.78	GAS
31 521356454	PUBLIC WORKS	\$5,711.41	TELEPHONE
31 521356464	PUBLIC WORKS	\$118,480.36	MACHINE/EQUIP MAINTENANCE
31 521356514	PUBLIC WORKS	\$257.68	RENTAL OF EQUIPMENT
31 521356516	PUBLIC WORKS	\$270.25	UNIFORMS,RUGS ETC. RENTAL
31 521406316	PUBLIC WORKS	\$11,659.27	MOTOR VEHICLE REPAIR MATERIALS
31 521406320	PUBLIC WORKS	\$1,830.08	ASPHALT-ROUTINE MAINTENANCE
31 521406419	PUBLIC WORKS	\$220.00	OTHER PROFESSIONAL SERVICES
31 521406452	PUBLIC WORKS	\$114.43	WATER/SEWER - UTILITY SERVICES
31 521406453	PUBLIC WORKS	\$28.66	GAS
31 521406454	PUBLIC WORKS	\$50.06	TELEPHONE
31 521406465	PUBLIC WORKS	\$390.00	AUTO + TRUCK GARAGE + OTHER
31 521406516	PUBLIC WORKS	\$401.58	UNIFORMS,RUGS ETC. RENTAL
31 521506316	PUBLIC WORKS	\$1,833.30	MOTOR VEHICLE REPAIR MATERIALS
31 521506454	PUBLIC WORKS	\$36.15	TELEPHONE
31 521506516	PUBLIC WORKS	\$2,129.76	UNIFORMS,RUGS ETC. RENTAL
31 522106454	PUBLIC WORKS	\$120.34	TELEPHONE
31 522106465	PUBLIC WORKS	\$125.00	AUTO + TRUCK GARAGE + OTHER
31 522156316	PUBLIC WORKS	\$32.89	MOTOR VEHICLE REPAIR MATERIALS
31 522156454	PUBLIC WORKS	\$0.10	TELEPHONE
31 522206316	PUBLIC WORKS	\$14,721.39	MOTOR VEHICLE REPAIR MATERIALS



AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/18/2016  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
174 944006491	PUBLIC WORKS	\$1,102.15	CONTRACT OPERATIONS
174 944006516	PUBLIC WORKS	\$6.86	UNIFORMS,RUGS ETC. RENTAL
186 442776455	PUBLIC SAFETY - POLICE	\$170.95	CELLULAR PHONES
187 565106215	PLANNING & DEVELOPMENT	\$3,148.23	FUEL USAGE
187 565106425	PLANNING & DEVELOPMENT	\$408,512.75	PUBLIC TRANSPORTATION
187 565106453	PLANNING & DEVELOPMENT	\$19.88	GAS
187 565206454	PLANNING & DEVELOPMENT	\$3,342.43	TELEPHONE
187 565206473	PLANNING & DEVELOPMENT	\$108.44	TRAVEL EXPENSE - OUT OF CITY
187 565306884	PLANNING & DEVELOPMENT	\$4,025.00	MISC. AUTOMOTIVE EQUIPMENT
187 565305A70019016485	PLANNING & DEVELOPMENT	\$890.00	CONTRACT CONSTRUCTION
214 451904B50095016485	PUBLIC WORKS	\$28,984.50	CONTRACT CONSTRUCTION
223 453105B70024016485	PUBLIC WORKS	\$4,878.70	CONTRACT CONSTRUCTION
233 2124	Liabilities	\$3,654.15	POLICE PROPERTY EVIDENCE ACCT
300 443466419	CONSTITUENT SERVICE/INFORMATIO	\$1,099.38	OTHER PROFESSIONAL SERVICES
305 413006299	PERSONNEL	\$162.26	OTHER OPERATING SUPPLIES
305 438106419	HUMAN & CULTURAL SERVICES	\$48.70	OTHER PROFESSIONAL SERVICES
305 442106473	PUBLIC SAFETY - POLICE	\$1,569.75	TRAVEL EXPENSE - OUT OF CITY
305 855106443	PLANNING & DEVELOPMENT	\$1,860.00	DUES, MEM. REGIS FEES, TUITION
305 855106473	PLANNING & DEVELOPMENT	\$1,274.48	TRAVEL EXPENSE - OUT OF CITY
355 433806218	HUMAN & CULTURAL SERVICES	\$716.22	OFFICE SUPPLIES
355 433806473	HUMAN & CULTURAL SERVICES	\$268.03	TRAVEL EXPENSE - OUT OF CITY
400 521904B01021016485	PUBLIC WORKS	\$742,536.00	CONTRACT CONSTRUCTION
		=====	
***** Grand-Total for Claims *****		\$4,751,163.77	

FY 2017

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/18/2016  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 2381	Liabilities	\$176,991.00	DUE TO LIBRARY
1 2390	Liabilities	\$40,378.08	DUE TO FUELMAN
1 404106419	PLANNING & DEVELOPMENT	\$29.16	OTHER PROFESSIONAL SERVICES
1 404106742	PLANNING & DEVELOPMENT	\$71,910.00	CONTRIBUTION TO OTHER AGENCIES
1 407006218	GENERAL GOVERNMENT	\$200.00	OFFICE SUPPLIES
1 407006421	GENERAL GOVERNMENT	\$447.82	POSTAGE, P O BOX RENT, ETC.
1 407006451	GENERAL GOVERNMENT	\$1,649.90	ELECTRIC LIGHT AND POWER
1 407006514	GENERAL GOVERNMENT	\$1,034.15	RENTAL OF EQUIPMENT
1 407206218	GENERAL GOVERNMENT	\$40.00	OFFICE SUPPLIES
1 407206514	GENERAL GOVERNMENT	\$353.65	RENTAL OF EQUIPMENT
1 407706414	GENERAL GOVERNMENT	\$15,000.00	SPECIAL LEGAL SERVICES
1 407926766	GENERAL GOVERNMENT	\$6,275.86	WORKER'S COMP PAYMENT EMPLOYEE
1 411306514	ADMINISTRATION	\$2,244.00	RENTAL OF EQUIPMENT
1 411406454	ADMINISTRATION	\$21.00	TELEPHONE
1 412106512	ADMINISTRATION	\$6,993.00	BUILDING RENTAL
1 413006512	PERSONNEL	\$4,225.58	BUILDING RENTAL
1 415106420	ADMINISTRATION	\$3,011.13	CONTRACT SECURITY SERVICES
1 418106451	HUMAN & CULTURAL SERVICES	\$8,493.36	ELECTRIC LIGHT AND POWER
1 419106451	HUMAN & CULTURAL SERVICES	\$6,658.71	ELECTRIC LIGHT AND POWER
1 420106485	PLANNING & DEVELOPMENT	\$3,091.82	CONTRACT CONSTRUCTION
1 423806611	GENERAL GOVERNMENT	\$335,000.00	RETIREMENT BANK NOTE AND BONDS
1 423806612	GENERAL GOVERNMENT	\$67,000.00	INTEREST ON BONDED DEBT
1 426106451	PLANNING & DEVELOPMENT	\$12.15	ELECTRIC LIGHT AND POWER
1 433006451	HUMAN & CULTURAL SERVICES	\$4,626.06	ELECTRIC LIGHT AND POWER
1 433006512	HUMAN & CULTURAL SERVICES	\$8,909.11	BUILDING RENTAL
1 436006451	HUMAN & CULTURAL SERVICES	\$1,447.28	ELECTRIC LIGHT AND POWER
1 441106443	FIRE DEPARTMENT	\$205.00	DUES, MEM. REGIS FEES, TUITION
1 441206299	FIRE DEPARTMENT	\$1,785.00	OTHER OPERATING SUPPLIES
1 441206419	FIRE DEPARTMENT	\$833.00	OTHER PROFESSIONAL SERVICES
1 441706451	FIRE DEPARTMENT	\$12,223.63	ELECTRIC LIGHT AND POWER
1 442166451	PUBLIC SAFETY - POLICE	\$358.87	ELECTRIC LIGHT AND POWER
1 442206451	PUBLIC SAFETY - POLICE	\$13,658.59	ELECTRIC LIGHT AND POWER
1 442236451	PUBLIC SAFETY - POLICE	\$1,378.98	ELECTRIC LIGHT AND POWER
1 442256451	PUBLIC SAFETY - POLICE	\$1,248.40	ELECTRIC LIGHT AND POWER
1 442406916	PUBLIC SAFETY - POLICE	\$192,881.30	LEASE PURCHASE AUTOS
1 442416451	PUBLIC SAFETY - POLICE	\$617.48	ELECTRIC LIGHT AND POWER
1 442426451	PUBLIC SAFETY - POLICE	\$1,071.63	ELECTRIC LIGHT AND POWER
1 442426512	PUBLIC SAFETY - POLICE	\$4,369.78	BUILDING RENTAL
1 442436451	PUBLIC SAFETY - POLICE	\$953.25	ELECTRIC LIGHT AND POWER
1 442716485	PUBLIC SAFETY - POLICE	\$5,683.91	CONTRACT CONSTRUCTION
1 443106451	ADMINISTRATION	\$565.48	ELECTRIC LIGHT AND POWER
1 448206451	PUBLIC WORKS	\$11,356.13	ELECTRIC LIGHT AND POWER

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/18/2016  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 448206916	PUBLIC WORKS	\$13,022.89	LEASE PURCHASE AUTOS
1 450106443	PUBLIC WORKS	\$565.00	DUES, MEM. REGIS FEES, TUITION
1 450106514	PUBLIC WORKS	\$555.34	RENTAL OF EQUIPMENT
1 451246111	PUBLIC WORKS	\$1,024.41	SALARIES
1 451246451	PUBLIC WORKS	\$3,040.14	ELECTRIC LIGHT AND POWER
1 451246915	PUBLIC WORKS	\$15,303.18	HEAVY EQUIPMENT LEASE PURCHASE
1 451256915	PUBLIC WORKS	\$28,216.93	HEAVY EQUIPMENT LEASE PURCHASE
1 453006451	PUBLIC WORKS	\$38,423.00	ELECTRIC LIGHT AND POWER
1 454006451	PLANNING & DEVELOPMENT	\$264,936.11	ELECTRIC LIGHT AND POWER
1 456106451	PUBLIC WORKS	\$1,282.98	ELECTRIC LIGHT AND POWER
1 461106514	PUBLIC WORKS	\$481.77	RENTAL OF EQUIPMENT
1 498006419	HUMAN & CULTURAL SERVICES	\$440,000.00	OTHER PROFESSIONAL SERVICES
4 904006847	ADMINISTRATION	\$8,392.50	DATA PROCESSING EQUIPMENT
5 501106451	PARKS & RECREATION	\$561.91	ELECTRIC LIGHT AND POWER
5 501106512	PARKS & RECREATION	\$3,151.49	BUILDING RENTAL
5 501256451	PARKS & RECREATION	\$6,314.23	ELECTRIC LIGHT AND POWER
5 501406451	PARKS & RECREATION	\$1,764.69	ELECTRIC LIGHT AND POWER
5 501806451	PARKS & RECREATION	\$301.03	ELECTRIC LIGHT AND POWER
5 504106420	PARKS & RECREATION	\$2,757.06	CONTRACT SECURITY SERVICES
5 504106451	PARKS & RECREATION	\$5,021.13	ELECTRIC LIGHT AND POWER
5 504106915	PARKS & RECREATION	\$28,942.18	HEAVY EQUIPMENT LEASE PURCHASE
5 504306451	PARKS & RECREATION	\$1,152.33	ELECTRIC LIGHT AND POWER
5 504806451	PARKS & RECREATION	\$676.83	ELECTRIC LIGHT AND POWER
9 506106915	PUBLIC WORKS	\$66,023.55	HEAVY EQUIPMENT LEASE PURCHASE
10 509006619	FIRE DEPARTMENT	\$4,276.17	REPAYMENT OF LOAN
11 537006916	ADMINISTRATION	\$12,462.28	LEASE PURCHASE AUTOS
18 518206722	GENERAL GOVERNMENT	\$4,216.87	CLAIMS AGAINST CITY
31 520106451	PUBLIC WORKS	\$3,123.20	ELECTRIC LIGHT AND POWER
31 520106512	PUBLIC WORKS	\$16,303.67	BUILDING RENTAL
31 520106916	PUBLIC WORKS	\$5,831.73	LEASE PURCHASE AUTOS
31 520306619	PUBLIC WORKS	\$59,768.72	REPAYMENT OF LOAN
31 521306451	PUBLIC WORKS	\$57,619.34	ELECTRIC LIGHT AND POWER
31 521356451	PUBLIC WORKS	\$1,343.43	ELECTRIC LIGHT AND POWER
31 521356916	PUBLIC WORKS	\$7,232.90	LEASE PURCHASE AUTOS
31 521406915	PUBLIC WORKS	\$111,692.02	HEAVY EQUIPMENT LEASE PURCHASE
31 522206915	PUBLIC WORKS	\$77,202.93	HEAVY EQUIPMENT LEASE PURCHASE
31 522206916	PUBLIC WORKS	\$2,915.86	LEASE PURCHASE AUTOS
31 522406451	PUBLIC WORKS	\$821.58	ELECTRIC LIGHT AND POWER
57 558206419	EMPLOYEE BENEFITS	\$47,035.60	OTHER PROFESSIONAL SERVICES
57 558706495	EMPLOYEE BENEFITS	\$62,347.74	LIFE INS OR SPECIFIC EXCESS
81 598566451	HUMAN & CULTURAL SERVICES	\$294.17	ELECTRIC LIGHT AND POWER
174 944006451	PUBLIC WORKS	\$12.15	ELECTRIC LIGHT AND POWER



AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/18/2016

FY 2017

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
187 565106451	PLANNING & DEVELOPMENT	\$3,215.61	ELECTRIC LIGHT AND POWER
187 565206231	PLANNING & DEVELOPMENT	\$7,200.00	COMPUTER SOFTWARE
187 565206454	PLANNING & DEVELOPMENT	\$3,287.10	TELEPHONE
257 511906612	DEBT SERVICE	\$19,665.00	INTEREST ON BONDED DEBT
258 577916614	PUBLIC WORKS	\$2,500.00	BANK SERVICE CHARGES
300 443466451	CONSTITUENT SERVICE/INFORMATIO	\$1,364.64	ELECTRIC LIGHT AND POWER
300 443466512	CONSTITUENT SERVICE/INFORMATIO	\$7,573.71	BUILDING RENTAL
302 443606847	ADMINISTRATION	\$9,342.50	DATA PROCESSING EQUIPMENT
305 408106911	HUMAN & CULTURAL SERVICES	\$36,649.77	LEASE PURCHASE - DATA PROCESSI
316 511936612	DEBT SERVICE	\$353,963.76	INTEREST ON BONDED DEBT

=====

\*\*\*\*\*Grand-Total for Claims \*\*\*\*\* \$2,866,405.38

\*\*\*\*\*Grand-Total for Claims \*\*\*\*\* \$7,617,570.15

OFFICE OF THE CITY ATTORNEY  
*RBE 10/11/16*

**ORDER AUTHORIZING THE RENEWAL AND PAYMENT OF THE ANNUAL MAINTENANCE AGREEMENT ON THE AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM.**

**WHEREAS**, the Jackson Police Department purchased an Automated Finger Print Identification System (AFIS) which scans, stores, and reads fingerprints; and

**WHEREAS**, the AFIS requires an annual maintenance agreement to provide unscheduled, on-call, emergency remedial maintenance as required during the Period of Maintenance Coverage (PMC) set forth in the maintenance agreement, and

**WHEREAS**, payment of such maintenance agreement for the period June 18, 2016 through June 17, 2017 is currently due and needs to be processed for payment in order to continue the current agreement; and

**WHEREAS**, the Jackson Police Department desires to maintain the current agreement in order to minimize costs associated with repair and maintenance, if needed.

**IT IS HEREBY ORDERED** that the City of Jackson Police Department be authorized to pay the amount of \$6,607.86 to NEC Corporation of America for the renewal of its annual maintenance agreement on the Automated Fingerprint Identification System (AFIS).

**IT IS FURTHER ORDERED** that payment be made from the general fund.

**APPROVED FOR AGENDA:**

Item # 37  
Agenda Date: 10-18-16

By: VANCE. YARBER


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

Ref: Agenda Item (AFIS)

Date: October 11, 2016

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The attached agenda item is an agenda item for the Automated Fingerprint Identification (AFIS) Maintenance Agreement. This agreement is to provide unscheduled, on call, emergency maintenance for \$6,607.86. JPD Fiscal Officer David Marsalis has identified account number 442-28-6464 for this purchase.

Thank you for your consideration.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

October 03, 2016

DATE

	POINTS	COMMENTS																														
1.	<b>Brief Description/Purpose</b>	ORDER AUTHORIZING THE RENEWAL AND PAYMENT OF THE ANNUAL MAINTENANCE AGREEMENT ON THE AUTOMATE FINGERPRINT IDENTIFICATION SYSTEM.																														
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>	Crime Prevention																														
3.	<b>Who will be affected</b>	Jackson Police Department.																														
4.	<b>Benefits</b>	Readable crime scene prints are scanned onto this system and the database is searched for possible suspects.																														
5.	<b>Schedule (beginning date)</b>	Upon approval by the City Council																														
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>	ALL WARDS  CITY WIDE																														
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																														
8.	<b>COST</b>	\$6,607.86																														
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund <input type="checkbox"/></li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>	Account number 001-442-28-6464																														
10.	<b>EBO participation</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 15%; text-align: center;">_____%</td> <td style="width: 15%;">WAIVER</td> <td style="width: 10%;">yes</td> <td style="width: 10%;">no</td> <td style="width: 10%;">N/A</td> </tr> <tr> <td>AABE</td> <td style="text-align: center;">_____%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>WBE</td> <td style="text-align: center;">_____%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>HBE</td> <td style="text-align: center;">_____%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>NABE</td> <td style="text-align: center;">_____%</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																											

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 RENEWAL AND PAYMENT OF THE ANNUAL MAINTENANCE AGREEMENT ON THE AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM is legally sufficient for placement in NOVUS Agenda.



Monica Joiner, City Attorney

Gregory Burnett, Deputy City Attorney *GB*

10/11/16  
DATE

OFFICE OF THE CITY ATTORNEY  
2016-10-11-16

**ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR MAGNOLIA FEDERAL CREDIT UNION TO ERECT AN ADDITIONAL MONUMENT/GROUND SIGN AT 240 BRIARWOOD DRIVE IN WHICH ONLY ONE STREET FRONTAGE EXIST WITHIN A C-2 ZONE THAT ALLOWS ONLY ONE GROUND SIGN PER STREET FRONTAGE (WARD 2)**

OFFICE OF THE CITY ATTORNEY

**WHEREAS**, the public health, safety or general welfare of the community may require that variances be granted in specific cases as set forth in City of Jackson Sign Ordinance, Sections 102-26, et seq., of the City of Jackson Code of Ordinances; and

**WHEREAS**, pursuant to Section 102-40, no action by the City Council may be taken concerning a variance from the sign regulations until after a public hearing in relation thereto, at which parties in interest and the general citizenry shall have an opportunity to be heard; and

**WHEREAS**, no variance from the Sign Ordinance shall be passed by the City Council unless and until an application seeking the variance is filed with the City's Signs and License Division, with such application containing, at a minimum, a legal description, location map, plot plan, the exact nature of the requested variance, the grounds upon which it is requested, and/or such other information as may be required by the Signs and License Division manager; and

**WHEREAS**, said variance application shall also demonstrate that:

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district;
2. The literal interpretation of the provisions of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance;
3. The special conditions and circumstances do not result from actions of the applicant; and
4. Granting the variance requested will not confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district; and

# 38

**WHEREAS**, Magnolia Federal Credit Union, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect an additional monument/ground sign at 240 Briarwood Drive in which only one street frontage exist within a C-2 zone that allows only one ground sign per street frontage.

**IT IS THEREFORE, ORDERED** that Magnolia Federal Credit Union is hereby *(approved)* a variance from the Sign Ordinance regulations to erect an additional monument/ground sign at 240 Briarwood Drive in which only one street frontage exist within a C-2 zone that allows only one ground sign per street frontage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant *(has)* met the necessary criteria for the requested variance.

**IT IS FURTHER ORDERED** that the City Council has considered the variance application and grants the variance requested therein based on a finding that special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance *(would)* deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; the special conditions and circumstances do not result from actions of the applicant; and granting the variance requested *(will not)* confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

Item#

October 18, 2016

By: Taylor, Coleman, Yarber

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

09-07-2016

**DATE**

OFFICE OF THE CLERK  
 CITY OF CHICAGO  
 2016

POINTS		COMMENTS																																													
1.	<b>Brief Description/Purpose</b>	To erect an additional monument/ground sign at 240 Briarwood Drive in which only one street frontage exist within a C-2 zone that allows only one ground sign per street frontage.																																													
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	N/A																																													
3.	<b>Who will be affected</b>	N/A																																													
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>	240 Briarwood Drive (WARD 2)																																													
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Planning & Development Signs & License Division																																													
8.	<b>COST</b>	N/A																																													
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"/>	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><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>																																							




Department of Planning and Development



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

## MEMORANDUM

**TO:** Mayor Tony Yarber

**FROM:** Eric Jefferson, Director   
Department of Planning & Development

**DATE:** September 7, 2016

**RE:** Sign Variance

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Magnolia Federal Credit Union, located at 240 Briarwood Drive, is requesting a variance to erect an additional monument/ground sign in which only one street frontage exist within a C-2 zone that allows only one ground sign per street frontage.

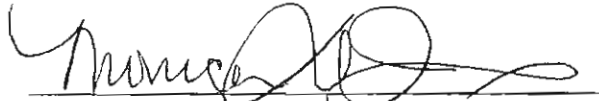
Office of the City Attorney

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 REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR MAGNOLIA FEDERAL CREDIT UNION TO ERECT AN ADDITIONAL MONUMENT/GROUND SIGN AT 240 BRIARWOOD DRIVE IN WHICH ONLY ONE STREET FRONTAGE EXIST WITHIN A C-2 ZONE THAT ALLOWS ONLY ONE GROUND SIGN PER STREET FRONTAGE (WARD 2) is legally sufficient for placement in NOVUS Agenda.



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

**Dana Sims**, *Deputy City Attorney* 

9/12/16  
DATE



**ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR MAGNOLIA FEDERAL CREDIT UNION TO ERECT AN ADDITIONAL MONUMENT/GROUND SIGN AT 240 BRIARWOOD DRIVE IN WHICH ONLY ONE STREET FRONTAGE EXIST WITHIN A C-2 ZONE THAT ALLOWS ONLY ONE GROUND SIGN PER STREET FRONTAGE (WARD 2)**

OFFICE OF HEALTH SERVICES  
OS

**WHEREAS**, the public health, safety or general welfare of the community may require that variances be granted in specific cases as set forth in City of Jackson Sign Ordinance, Sections 102-26, et seq., of the City of Jackson Code of Ordinances; and

**WHEREAS**, pursuant to Section 102-40, no action by the City Council may be taken concerning a variance from the sign regulations until after a public hearing in relation thereto, at which parties in interest and the general citizenry shall have an opportunity to be heard; and

**WHEREAS**, no variance from the Sign Ordinance shall be passed by the City Council unless and until an application seeking the variance is filed with the City's Signs and License Division, with such application containing, at a minimum, a legal description, location map, plot plan, the exact nature of the requested variance, the grounds upon which it is requested, and/or such other information as may be required by the Signs and License Division manager; and

**WHEREAS**, said variance application shall also demonstrate that:

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district;
2. The literal interpretation of the provisions of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance;
3. The special conditions and circumstances do not result from actions of the applicant; and
4. Granting the variance requested will not confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district; and

#39

**WHEREAS**, Magnolia Federal Credit Union, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect an additional monument/ground sign at 240 Briarwood Drive in which only one street frontage exist within a C-2 zone that allows only one ground sign per street frontage.

**IT IS THEREFORE, ORDERED** that Magnolia Federal Credit Union is hereby *(denied)* a variance from the Sign Ordinance regulations to erect an additional monument/ground sign at 240 Briarwood Drive in which only one street frontage exist within a C-2 zone that allows only one ground sign per street frontage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant *(has not)* met the necessary criteria for the requested variance.

**IT IS FURTHER ORDERED** that the City Council has considered the variance application and denies the variance requested therein based on a finding that no special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance *(would not)* deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; the special conditions and circumstances do not result from actions of the applicant; and granting the variance requested *(will)* confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.


Item#

October 18, 2016

By: Taylor, Coleman, Yarber

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

09-07-2016  
DATE

OFFICE OF THE CITY ATTORNEY  


POINTS		COMMENTS	
1.	<b>Brief Description/Purpose</b>	To erect an additional monument/ground sign at 240 Briarwood Drive in which only one street frontage exist within a C-2 zone that allows only one ground sign per street frontage.	
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	N/A	
3.	<b>Who will be affected</b>	N/A	
4.	<b>Benefits</b>	N/A	
5.	<b>Schedule (beginning date)</b>	N/A	
6.	<b>Location:</b> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	240 Briarwood Drive (WARD 2)	
7.	<b>Action implemented by:</b> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
8.	<b>COST</b>	N/A	
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	<b>EBO participation</b>	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes _____ no _____ N/A <u>  x  </u> WAIVER yes _____ no _____ N/A <u>  x  </u> WAIVER yes _____ no _____ N/A <u>  x  </u> WAIVER yes _____ no _____ N/A <u>  x  </u> WAIVER yes _____ no _____ N/A <u>  x  </u>


Department of Planning and Development



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

## MEMORANDUM

**TO:** Mayor Tony Yarber

**FROM:** Eric Jefferson, Director   
Department of Planning & Development

**DATE:** September 7, 2016

**RE:** Sign Variance

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Magnolia Federal Credit Union, located at 240 Briarwood Drive, is requesting a variance to erect an additional monument/ground sign in which only one street frontage exist within a C-2 zone that allows only one ground sign per street frontage.

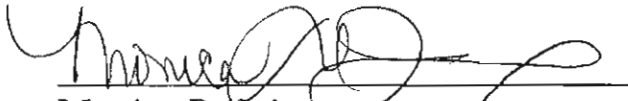

Office of the City Attorney

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 REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR MAGNOLIA FEDERAL CREDIT UNION TO ERECT AN ADDITIONAL MONUMENT/GROUND SIGN AT 240 BRIARWOOD DRIVE IN WHICH ONLY ONE STREET FRONTAGE EXIST WITHIN A C-2 ZONE THAT ALLOWS ONLY ONE GROUND SIGN PER STREET FRONTAGE (WARD 2) is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_  
DATE





**ORDER AUTHORIZING THE MAYOR TO EXECUTE A USE LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX/SMG TO PROVIDE USE OF FACILITY FOR THE CITY OF JACKSON'S "DOING BUSINESS WITH THE CITY" NETWORKING RECEPTION ON DECEMBER 8, 2016**

OFFICE OF THE CITY ATTORNEY  
R. C. GRIFFIN  
01/14/2016

**WHEREAS**, the City of Jackson, Mississippi, Office of Planning and Development desires the use of the Jackson Convention Complex to hold its "Doing Business with the City" Networking Reception; and

**WHEREAS**, the City of Jackson, Mississippi recognizes that networking for the minority business community is a needed tool to increase capacity; and

**WHEREAS**, the Jackson Convention Complex will waive the rental of the facility for the event on December 8, 2016; and

**IT IS, HEREBY, ORDERED** that the Mayor is authorized to execute an agreement with the Jackson Convention Complex/SMG, for the use of their facility.

**IT IS FURTHERMORE ORDERED** that the Mayor is authorized to sign any related documents required by the Jackson Convention Complex/SMG for these services.

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# MEMORANDUM

To: Tony T. Yarber, Mayor  
From: Michael Davis, Manager *MD*  
Date: September 20, 2016  
Subject: Agenda Item

Order authorizing the Mayor to execute a use license agreement with the Jackson Convention Complex/SMG to provide use of their facility for the City of Jackson's "Doing Business with the City" Networking Reception. The facility rental is being waived; however we are responsible for security in the amount of \$210.00. This event will allow us to fortify the relationships with minority and prime contractors.

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE:

OFFICE OF THE CITY ATTORNEY  
 09/16/16

POINTS		COMMENTS																																																		
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE A USE LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX/SMG TO PROVIDE USE OF FACILITY FOR THE CITY OF JACKSON'S "DOING BUSINESS WITH THE CITY" NETWORKING RECEPTION ON DECEMBER 8, 2016																																																		
2.	Purpose	An outreach event for the Office of Economic Development																																																		
3.	Who will be affected	Contractors, subcontractors, vendors and administrators of the City of Jackson																																																		
4.	Benefits	The event will bring primary contractors and subcontractors together to apprise them of the policies and goals of the City in conducting business, and to encourage ongoing partnerships in contracting																																																		
5.	Schedule (beginning date)	December 8, 2016																																																		
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide																																																		
7.	Action implemented by: ▪ City Department ▪ Consultant	Office of Economic Development																																																		
8.	COST	\$210.00																																																		
9.	Source of Funding ▪ General Fund ▪ Grant ▪ Bond ▪ Other	Acct. # 001.426.10.6499																																																		
10.	EBO participation  See attached sheets from Vendors	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>X</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>X</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>X</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>X</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>X</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	X	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	X	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X																																											
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X																																											

Office of the City Attorney



455 East Capitol Street  
Post Office Box 2779  
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Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

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OFFICE OF THE CITY ATTORNEY  
9/26/16

THIS ORDER AUTHORIZING THE MAYOR TO EXECUTE A USE LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX/SMG TO PROVIDE USE OF FACILITY FOR THE CITY OF JACKSON'S "DOING BUSINESS WITH THE CITY" NETWORKING RECEPTION ON DECEMBER 8, 2016 is legally sufficient for placement in NOVUS Agenda.

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

9/26/16  
\_\_\_\_\_  
DATE

**JACKSON CONVENTION COMPLEX  
CITY OF JACKSON LICENSE AGREEMENT #4251MA**

This agreement is made and entered into on **September 6, 2016**, between the Jackson Convention Complex-SMG ("Licensor") and **City of Jackson** ("Licensee") having an address at **P.O. Box 17, Jackson, MS 39215** for Licensee's use of the Jackson Convention Complex located at 105 E. Pascagoula St. Jackson, MS 39201 ("Center").

**WHEREAS**, Licensor has entered into an agreement ("Management Agreement") with the Capital City Convention Center Commission ("Commission") to manage and operate the Center, including the authority to book events;

**WHEREAS**, Licensor acknowledges that Licensee is a political subdivision of the State of Mississippi and has only that authority and power granted to it by the general laws of the State of Mississippi.

NOW, THEREFORE, based upon the terms, conditions, covenants and considerations hereinafter set forth, Licensor and Licensee, **to the extent that such authority is granted to Licensee by the State of Mississippi**, intending to be legally bound, hereby agree as follows:

1. **Purpose:** Licensor, subject to the terms and conditions contained herein and on the reverse hereof, grants to Licensee the non-assignable right to use and occupy the portions of the Center ("Premises"), for the Dates set forth solely for the purpose of **City of Jackson -- Doing Business with the City** ("Event");
2. **Premises:** It is expressly understood that the Licensee shall have the right of ingress and egress through the halls and corridors of the Center as provided herein, but acquires hereby no other right in any other part of the Center than the part specified in the Fee Schedule in Paragraph 4.
3. **Licensed Term:** The term of this License Agreement shall be from **9:00am-10:00pm; Thursday, December 8, 2016** ("Licensed Term") which includes move-in and move-out, as further detailed in the Fee Schedule in Paragraph 4.
4. **Licensed Fee:** In exchange for use of the Premises, Licensee agrees to pay Licensor a License Fee of **\$0.00**, based on the following Fee Schedule:

**Fee Schedule**

Function	Space/Room	Estimated Attendance	Time Reserved	Date(s)	Rental Rate	Food and Beverage
Set Up	Gallery	Flow	9am-3pm	Thursday, December 8, 2016	\$0.00	
VIP/Staff Green Room	Meeting Room 214 A	Flow	9am-9pm	Thursday, December 8, 2016	\$500.00	
Reception/Expo	Gallery	200	6pm-9pm	Thursday, December 8, 2016	\$2,400.00	
<i>Rental Discount: City of Jackson usage</i>					<i>(\$2,900.00)</i>	<i>\$0.00</i>
<b>Total Rental and F&amp;B Minimum:</b>					<b>\$0.00</b>	<b>\$0.00</b>
<b>License Fee:</b>					<b>\$0.00</b>	

The License Fee of **\$0.00** is based on a total Rental amount of **\$0.00** and a total food and beverage purchase of no less than **\$210.00**, excluding service fees and taxes ("F&B Minimum"). Should Licensee not meet the F&B Minimum, the balance shall be assessed as additional Rental.

- A. The License Fee shall be payable as follows:
  - i. Signed license agreement due by no later than **October 7, 2016**;
  - ii. **\$512.65.00** credit on file from 2015 event.
5. **Additional Services and Fees:** In addition to the License Fee, Licensee agrees to pay Licensor for goods and services (collectively, "Services") provided to Licensee for the Event including, but not limited to food and beverage services in excess of the F&B Minimum, security, ticket takers, ushers, Emergency Medical Technicians, audio-visual services, equipment rental, utility connections, waste removal, or any other extra services furnished by Licensor. Licensor shall determine the level of staffing and Services for each Event. Licensee acknowledges and understands that many of the Services are contracted services, the cost of which is subject to change. Payment for Services shall be payable as follows.
  - A. A 100% deposit of estimated **food and beverage** charges in excess of the F&B Minimum is due no later than five (5) business days prior to the Licensed Term.
  - B. A 100% deposit of estimated **ancillary charges** (i.e. security, audio-visual services, electrical, equipment rental, labor, etc...) is due no later than five (5) business days prior to the License Term. **Estimated Security: \$210**
  - C. Final payment for all food and beverage and all other ancillary goods and services remaining due to Licensor upon conclusion of Event is due within forty-five (45) days of invoicing.
  - D. All payments shall be made payable to the "**Jackson Convention Complex - SMG**" in the form of a company check, cashier's check, American Express, Visa, MasterCard or cash.
6. **Additional Terms and Conditions:** The attached pages contain Additional Terms and Conditions, which are a part of this license agreement. By signing this license agreement, Licensee agrees to the Additional Terms and Conditions and attachments set for herein.
7. **Authorized Representative(s):** Licensee certifies that **Michael Davls** is, and shall be, for the purposes specified in this License Agreement, the "Authorized Representative" of Licensee, and shall have full authority to bind Licensee, with respect to any written or verbal order for goods and services to be provided by Licensor.

**Additional Terms and Conditions – License Agreement # 4251MA**

IN WITNESS WHEREOF, we the parties hereto have executed this License Agreement the day and year written below.

<b>City of Jackson</b> P. O. Box 17; Jackson MS 39215 601.960.1856 / <a href="mailto:mdavis@city.jackson.ms.us">mdavis@city.jackson.ms.us</a>	<b>JACKSON CONVENTION COMPLEX – SMG</b> 105 E. Pascagoula St., Jackson, MS 39201 601.960.2321
Authorized Signature:	Authorized Signature:
BY:	BY: Al Rojas
TITLE:	TITLE: General Manager
DATE:	DATE:

## Additional Terms and Conditions – License Agreement # 4251MA

8. **Insurance:** Licensee, at its sole expense, shall provide to Licensor proof of coverage in the amounts of One Million Dollars (\$1,000,000) of Commercial General Liability coverage to include: Broad Form Premises/Operations, Contractual, Broad Form Property Damage and Products/Completed Operations, at least thirty (30) days prior to Event. The term of such coverage shall coincide with the dates of occupancy, including move-in and move-out. Such insurance shall specifically include the Licensor, Commission, their directors, officers and employees, as additional insured. It is understood and agreed that such insurance shall cover any damage or injury to any and all persons attending or property connected with the Event when such persons or property are located in the Center because of Licensee's activities therein. Said policy shall also contain the specific provision that the policy may not be cancelled or reduced by the insurance carrier without giving twenty (20) days prior notice in writing to Licensor. It is agreed and understood that ultimate responsibility for obtaining insurance is Licensee's and in the event that Licensee fails to deliver Certificate of Insurance as required herein, the Licensee will be deemed in Breach of agreement, the event will be cancelled at Licensor's sole discretion and Licensee shall be liable for all scheduled expenses as stated herein and Licensor shall not be responsible for any expenses or losses sustained by Licensee resulting there from.

*City of Jackson events are self-insured.*

9. **Indemnification:** Intentionally omitted.
10. **Event Planning Guide:** The Center's Event Planning Guide is hereby incorporated in this License Agreement by reference, and Licensee shall comply fully with all policies, rules and regulations contained therein. Licensor reserves the right to modify the Center's Event Planning Guide, in writing from time to time. Licensor retains the right to issue and enforce such rules, regulations and directives as it may deem necessary for the safe, orderly and commercially sound operation of the facility.
- A. **Exclusive Services:** Licensor, directly or through its agents, is the exclusive provider of specific services at the Center to include food and beverage, event staffing, security, utilities, telecommunications, internet, and rigging. No other entities shall be permitted to provide these services without the prior expressed written consent of the Center's general manager.

11. **Food and Beverage Services:** Licensor provides exclusive catering and other food and beverage services on behalf of the Center, as principal. Licensor reserves for itself or its agents, contractors or concessionaires the sole right to the following services: (A) Sales and serving of all on-site consumable foods, confections and beverages (alcoholic and non-alcoholic) and tobacco products. Licensee shall not give away or sell items under the terms of this License Agreement without the written permission of the Licensor. The Center's Food and Beverage Guidelines are hereby incorporated into this Agreement. Licensor reserves the right to change such Food and Beverage guidelines, in writing from time to time.
12. **Exhibition Floor Plan & Set-Up Information:** Licensee shall provide Licensor with a floor plan no later than one hundred twenty (120) days before the event and at least thirty (30) days before the Licensee publishes or distributes any material containing such information for and tradeshow exhibitions. Such floor plans shall indicate all spaces to be used for exhibits and are subject to prior approval by Licensor and the Fire Marshal. The floor plan shall set forth all information pertinent to safe operation of the exhibition. The Licensor hereby reserves the right, by written notice to the Licensee within ten (10) days of receipt of the floor plan, to require Licensee to make such changes, deletions and additions in the floor plan and operation policies described therein as the Licensor and Fire Marshal may deem reasonably necessary or desirable to the safe and efficient operation of the Center.

At least thirty (30) days prior to the Event (or such shorter period agreed to by Licensor), Licensee shall give Licensor written notice of all other room or hall set-up(s), staging, and Event personnel requirements.

13. **Television and Broadcasting Rights:** Licensor reserves all cable, radio, and television broadcast rights with no exception unless specified in writing. Licensee shall not televise or broadcast any Event scheduled to be presented in the Premises under the terms of this License Agreement without prior written approval of the Licensor.

14. **Utilities:**

- A. **Show Level HVAC & Lighting:** Licensor will supply adequate levels of HVAC (heating, ventilation, air conditioning) and overhead lighting necessary for set up and tear down. Full event level lighting and HVAC on event days will begin approximately one hour prior to the scheduled start time of the Licensee's event, depending on the size of the event space, and will remain on until the conclusion of the event. Full event level lighting and/or HVAC is available during move-in and move-out at an additional hourly charge. Non-Show hours (first hour) \$75.00; non-show Hours (each additional hour) \$50.00.
- B. **Specialty & Exhibitor Utilities:** Licensor will provide customary lighting, HVAC, electricity, and water at no additional costs to Licensee. The Licensee or its exhibitors, sub contractors or performers shall pay the additional cost of special lighting, electricity, gas, water, telephone, or other utilities required for exhibits, equipment or performances depending on which party orders the services. It is specifically understood that in the event the Licensor is unable to furnish any of the foregoing services resulting from circumstances beyond the control of the Licensor, then such failure shall not be considered a breach of this License Agreement.

15. **Defacement of Property:** Licensee shall not do, or permit to be done, upon the Premises anything that will tend to injure, mar or in any manner deface the Premises and will not drive or install or permit to be driven or installed any nails, hooks, tacks, or screws into any part of the Center, and will not make or allow to be made any alterations of any kind to the buildings or equipment of the Center. Licensee shall not post or exhibit or allow to be posted or exhibited any signs, advertisements, show bills, lithographs, posters or cards of any description on any part of the Center unless relating to the event or exhibition to be given on the Premises and which meet with the approval of the Licensor.

16. **Default by Licensee:** Licensee shall be in default of this License Agreement; (A) if it fails to pay any amount due under this License Agreement; (B) if it breaches any provisions of this License Agreement or any rules and regulations promulgated by Licensor; (C) if it violates any applicable laws or ordinances during its use of the Premises; or, (D) if it should dissolve or cease doing business as a going concern or become insolvent or bankrupt. For any other breach Licensor may pursue any other remedies available to it either by procedure, policy, or at law or equity, including but not limited to, cancellation of Licensee's License to use the Center. All sums due and owing to the Licensor under this License Agreement, or any addendum thereto shall bear interest at a rate of eighteen percent (18%) per annum computed daily from the date due until the date paid. The rights and remedies hereto given to Licensor shall be deemed cumulative and no single or partial exercise of a right or remedy shall preclude any other or further exercise of a right or remedy. Licensor shall be under no obligation to re-license the Premises.



**Additional Terms and Conditions – License Agreement # 4251MA**

17. **Cancellation by Licensee:** Cancellation of this License Agreement by Licensee must be made in writing to Licensor. Should Licensee notify Licensor of cancellation of this License Agreement one calendar year or further in advance of the License Term, the parties agree that any License Fee deposits paid or due, as set forth in Paragraph 4, as of the date of notification shall be retained by the Licensor, but no further fees shall be due to Licensor by Licensee.

However, should Licensee notify Licensor of cancellation of this License Agreement within one calendar year prior to the License Term, the parties agree that damages to Licensor would be difficult to ascertain and that amounts payable for the License Fee set forth in the Fee Schedule in Paragraph 4 is a reasonable measure of such damages. Therefore, at the time of notification of cancellation, any portions of the License Fee that have not previously been paid must be paid by Licensee.

Should Licensee notify Licensor of cancellation of this License Agreement within 7 calendar days of the Licensed Term, Licensee shall pay to Licensor any additional estimated charges outlined in Paragraph 5, in addition to the License Fee set forth in the Fee Schedule in Paragraph 4.

In the event Licensee holds over beyond the end of the Licensed Term, the parties agree that damages would be difficult to ascertain and that Licensor shall be entitled to an amount as liquidated damages for each day held over equal to the amount of the Total Rental.

18. **Vacation of Premises:** In the event that the Premises or any portion thereof is not vacated by Licensee at the end of the periods set forth herein, then Licensor shall be and is hereby authorized to move from the Premises, at the expense of the Licensee, any and all goods, wares, merchandise and property, of any and all kinds of description, which may be then occupying the Premises, or portion thereof which is not timely vacated; and Licensor shall not be liable for any damages or loss to said goods, wares, merchandise or other property which may be sustained, either by reason of such removal, or the place to which it may be removed, and the Licensor is hereby expressly released from any and all claims for damages. For such additional period beyond the Licensed Term set forth herein, if any effects of Licensee remain in or on the Premises, Licensor shall be entitled to charge the sum per day as damages, as provided in paragraph 17, "Cancellation by Licensee".
19. **Force Majeure:** If the Premises or any part of the Center is destroyed or damaged from any cause whatsoever or if any other casualty or unforeseeable occurrence beyond the control of Licensor, including, without limitation, acts of God, fires, floods, epidemics, quarantine restrictions, strikes, failure of public utilities, or unusually severe weather, renders the Center unsafe or impracticable to use, then this License Agreement shall be terminated and the Licensee shall be entitled to reimbursement of the unearned portion of fees, and charges for support personnel and services, provided, however, if any act or omission of Licensee, its agents, employees, members, or invitees has rendered the Center unsafe or impracticable to use, then Licensee shall be liable for all fees charged hereunder as well as any and all accrued charges in addition to such other damages as may result from such acts or omissions. Licensee hereby waives any claims for damages or compensation from Licensor on account of such termination.
20. **Limitation on Licensor and Licensee Obligations:** Because the Center is publicly owned, the Commission retains the right, under the laws of the City of Jackson to decline to provide funding for the operation of the Center in the sole discretion of the Commission. If such non-funding renders performance of this License Agreement difficult, impractical, or impossible, then it shall not be considered a default under or breach of the terms of this License Agreement and Licensor and Commission will not be liable for such failure to perform, except there shall be an equitable reduction in the consideration which would otherwise be payable or due under this License Agreement.
21. **Guarantee of Space:** Licensor reserves the right, but shall not be obligated to relocate Licensee's Event to a more appropriate Space/Room within the Center should the original estimated attendance differ from final estimated attendance. Licensor shall notify Licensee in advance in such cases.
22. **Laws and Regulations:** Licensee will comply with all laws of the United States and the State of Mississippi; all municipal ordinances; and all lawful orders of policy and fire departments or any other municipal authority; and will obtain, and pay for, all necessary permits, taxes and licenses; and will not do nor suffer to be done anything on said Premises during the Licensed Term of this License Agreement in violation of any laws, ordinances, rules or orders.
23. **Non-Exclusive Right:** Licensor retains the right to use and/or license use of such portions of the Center as are not licensed by this License Agreement. Licensor warrants however, that it will not authorize or permit any other licensee to engage in operations or activities that would interfere with Licensee's enjoyment of the rights granted under this License.
24. **Nondiscrimination:** With respect to its activities conducted in the Center during the Licensed Term, Licensee agrees to comply with all federal, state, and local laws prohibiting discrimination by reason of race, color, age sex, marital status, sexual orientation, political ideology, creed, religion, ancestry, national origin or the presence of any sensory, mental or physical handicap or the use of a trained by guide dog by a blind, deaf or physically disabled person.
25. **Ticketed Events:** Licensor shall have complete and sole authority and supervision over the sale of all Event tickets and collection of all ticket sale proceeds at such places and locations as Licensor in its sole discretion designates, unless otherwise agreed to by Licensor in writing.

**Ticketmaster** is Licensor's approved computerized ticketing vendor. N/A

In the event provision is made for sale of any event tickets by Licensee, the allocation of such tickets shall be made by Licensor, and the proceeds from the sale of such tickets shall be delivered to Licensor together with an accurate statement of account of the ticket sales and sales proceeds.

Licensor shall have complete custody and control of all proceeds from the sale of tickets, wherever sold, and admission fees wherever received. All such funds shall be the rightful property of Licensor for the purpose of applying the same in accordance with the terms and conditions of the License Agreement toward payment of any balances due to Licensor for rent, fees, or any other charges whatsoever, the deduction of the commissions owed to Licensor and the payment of the remainder to the Licensee.

The Licensee shall arrange for and pay for the printing of all tickets used in connection with the Event. The form and contents of such tickets shall be subject to written approval by Licensor. All tickets shall be numbered consecutively.

Licensor shall receive complimentary tickets as follows: N/A

No tickets may be ordered for any event until after the execution of this License Agreement and the payment of any required deposits to Licensor.

No proceeds received by Licensor for the sale of tickets will be released to the Licensee until after the conclusion of the event and the payment of all fees and charges due to Licensor. By law, an Admissions Tax of 3% will be deducted from gross ticket sales proceeds. All unsold tickets remain in the custody of Licensor.

The Licensee shall not permit the sale or distribution of tickets or passes in excess of the seating capacity of the Premises, nor admit a larger number of persons than can safely or freely move about therein.

### **Additional Terms and Conditions – License Agreement # 4251MA**

26. **Advertising:** Licensee agrees not to allow any advertising media, in advertising the Event for which Licensee is granted this License, to imply that the Licensor is sponsoring such Event or is in fact co-sponsored by the Licensor unless agreed to in writing by the Licensor. Licensee agrees that all advertising of the Event will be honest and true, and will include accurate information. For ticketed or public events, Licensee shall not advertise nor cause to be advertised, the Event until the License Agreement has been fully executed by Licensor and Licensee.
27. **Tax Information:** For information about the tax requirements in the State of Mississippi, please contact The Mississippi Department of Revenue at 601-923-7800. Exhibitors who sell merchandise from the show floor must have the appropriate seller's permit and licenses. While it is the individual exhibitor's responsibility to obtain the permit, it is Licensee's responsibility to notify exhibitors of this requirement and to identify those exhibitors to whom the permit and license requirement applies. Some merchandise offered for sale by exhibitors may be subject to Mississippi sales and general excise tax. Exhibitors may apply for a General Excise Tax License at the Department of Taxation by contacting the number above.
28. **Interruption or Termination of the Event:** Licensor retains the right to cause the interruption of the Event in the interests of public order or safety; and to likewise cause the termination of the Event when, in the sole judgment of Licensor, such act is necessary in the interest of public order or safety. Licensee hereby waives any claim for damages or compensation should this License Agreement be so terminated.
29. **Assignment or Transfer:** Licensee shall not assign, transfer or encumber this License Agreement, nor the License given hereby, nor shall Licensee permit any other person to occupy the Premises, other than Licensee's officers, employees, and invitees, without the express written permission of Licensor.
30. **Costs and Attorney's Fees:** If, by reason of any default or breach on the part of either party on the performance of any of the provisions of this License Agreement, a legal action is instituted, the prevailing party shall be entitled to reasonable attorney's fees and costs in connection therewith. It is agreed that the exclusive venue of any legal action brought under the terms of this License Agreement shall be in Hinds County, Mississippi, and that the laws of the State of Mississippi shall govern the rights and obligations of the parties under this License Agreement.
31. **Notice:** For the purposes of notice or demand, the respective parties shall be served by certified or registered mail, return receipt requested, at the addresses next to their signatures on the signature page.
32. **Entire License Agreement:** This License Agreement contains and embodies the entire agreement of the parties hereto. Representations, inducement or agreements, oral or otherwise, between the parties not contained and embodied herein shall not be of any force and effect. This License Agreement may only be altered, changed or amended by an instrument in writing signed by both parties hereto.
33. **Severability:** If any section, subsection, clause or provision of this License Agreement is held invalid, the remainder shall not be affected by such invalidity.
34. **Patent:** Licensee assumes all costs arising from the use of patented, trademarked, or copyrighted materials, equipment, devices, processes or dramatic rights used or incorporated in the conduct of any event covered under a permit; and the Licensee agrees to indemnify and hold harmless the Licensor from all damages, costs and expenses in law and equity for or on account of any patented, trademarked or copyrighted materials, equipment, devices, processes or dramatic rights furnished or used by the Licensee, or its performers or exhibitors in connection with the License Agreement and will defend the Licensor from any such suit or action, whether it be groundless or fraudulent.

**Additional Terms and Conditions – License Agreement # 4251MA**

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**If payment is to be made by credit card, please fill out the following information:**

- Master Card**
- Visa**
- AmEx**
- Discover**

**Account #** \_\_\_\_\_

**Exp. Date** \_\_\_\_\_

**Name** \_\_\_\_\_  
**As it appears on card (Please Print)**

**Signature** \_\_\_\_\_

<b>For Accounting Use Only:</b>	
<b>Authorization</b>	
<b>#</b> _____	
<b>Authorized</b>	<b>Amount:</b>
<b>\$</b> _____	
<b>Date</b>	
<b>Authorized::</b> _____	

OFFICE OF THE CITY CLERK  
10/16/15

**ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS CONTRACTORS FOR THE USE OF 2015 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LIMITED HOUSING REPAIR ACTIVITIES (WARDS 3, 5, 7)**

**WHEREAS**, on August 11, 2015, found at Minute Book 6-H Page 550, the Mayor was authorized to submit the City of Jackson's 2015 – 2019 Five Year Consolidated Plan containing its 2015 One-year Action Plan to the U. S. Department of Housing and Urban Development; and

**WHEREAS**, on December 2, 2015, HUD notified the City of its approval of the 2015 One Year Action Plan and issued Grant Agreements; and

**WHEREAS**, the Housing Rehabilitation component of the Consolidated Plan described projects the City of Jackson would undertake with 2015 Program Year funds; and

**WHEREAS**, on September 4-10, 2014 and October 2-8, 2015, the Department of Planning and Development through the Office of Housing and Community Development advertised to accept Request for Qualifications (RFQs) for the Neighborhood Enhancement Division (NED) to invest Community Development Block Grant (CDBG) funds for the rehabilitation of owner-occupied homes; and

**WHEREAS**, on September 19, 2014 and October 17, 2015, the Office of Housing and Community Development received Five (5) RFQ's; and

**WHEREAS**, five (5) contractors met all the qualification to be included in OHCD's list of approved contractors eligible to bid on rehabilitation contracts; and

**WHEREAS**, two (2) contractors were the lowest and best bidders for the rehabilitation of three (3) units on the list of homes scheduled to receive limited housing repair activities and will be required to enter into HUD approved contract agreements with the City of Jackson to perform Limited Housing Rehabilitation activities for low to moderate income households; and

**WHEREAS**, the City wants to award contracts to various contractors to perform emergency housing repair activities subject to completion and acceptance of the appropriate environmental evaluations.

**IT, IS THEREFORE, ORDERED** that the Mayor is authorized to execute contracts and any and all documents necessary with various contractors for the use of 2015 Program Year CDBG funds for the rehabilitation of three (3) units on the list of homes scheduled to receive limited housing repair activities. The contractors, bid amounts, and unit addresses are as follows:

Multi-Con, Inc.	2832 Milton Dr.	\$27,338.90
Multi-Con, Inc.	864 Brandon Ave.	\$27,092.00
Management Services Resource, LLC	2814 Overstreet Ave.	\$23,000.00

Item Number \_\_\_\_\_

Date \_\_\_\_\_

By: Jefferson, Henderson, Yarber

#41

**OFFICE OF HOUSING AND  
COMMUNITY DEVELOPMENT**

**MEMORANDUM**

**TO:** Mayor Tony Yarber

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

**CC:** Eric Jefferson, Director, Department of Planning

**DATE:** October 10, 2016

**RE:** Agenda Item for October 18, 2016 City Council Meeting

The Office of Housing and Community Development is conducting rehabilitation activities for the CDBG funded Limited Repair Program. To date, there are approximately 60 persons approved for services from the over 400 applications received. The five approved contractors were asked to complete a walk through with OHCD staff and provide cost estimates on three (3) units on the list of homes scheduled to receive limited housing repair activities.

Neighborhood Enhancement Division (NED) staff has compiled cost estimates utilizing the HomeWyse website and actual cost data from local building supply providers to establish the standard for a reasonable "lowest and best" bid. If the bid is not 10% greater than or 10% lower than the amount established in the cost estimate, it is a reasonable cost.

Two items are attached for your review and approval: (1) the agenda item authorizes the Mayor to execute contracts for the use of 2015 Community Development Block Grant (CDBG) funds based upon the recommendations of OHCD staff; and (2) a summary of the bids provided by the approved contractors.

If you have questions or need additional information, please let me know.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

*Dr. Williams*  
10/11/16

DATE: 10/18/2016

	POINTS	COMMENTS																									
1.	<b>Brief Description</b>	<b>ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS CONTRACTORS FOR THE USE OF 2015 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT EMERGENCY HOUSING REHABILITATION REPAIR ACTIVITIES</b>																									
2.	<b>Purpose</b>	Provide limited rehabilitation services low- and moderate-income families who own and reside in their properties. The majority of the applicants are elderly residents over the age of 62.																									
3.	<b>Who will be affected</b>	City of Jackson																									
4.	<b>Benefits</b>	This project helps residents make necessary repairs that improve the affordability, livability, health, and safety of their homes.																									
5.	<b>Schedule (beginning date)</b>	October 2016																									
6.	<b>Location:</b> <b>WARD</b> <b>CITYWIDE (yes/no)</b> <b>(area)</b> <b>Project limits if applicable</b>	City of Jackson Wards 3, 5, 7																									
7.	<b>Action implemented by:</b> <b>City Department</b> <u>  X  </u> <b>Consultant</b> _____	Department of Planning Office of Housing & Community Development.																									
8.	<b>COST</b>	\$77,430.90 CDBG funds																									
9.	<b>Source of Funding</b> <b>General fund</b> _____ <b>Grant</b> <u>  X  </u> <b>Bond</b> _____ <b>Other</b> _____	085-845.10-6485																									
10.	<b>E. B.O. Participation</b>	<table border="0"> <tr> <td>ABE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>AABE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>WBE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>HBE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>NABE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> </table>	ABE _____ %	WAIVER _____	yes _____	no _____	N/A _____	AABE _____ %	WAIVER _____	yes _____	no _____	N/A _____	WBE _____ %	WAIVER _____	yes _____	no _____	N/A _____	HBE _____ %	WAIVER _____	yes _____	no _____	N/A _____	NABE _____ %	WAIVER _____	yes _____	no _____	N/A _____
ABE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							
AABE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							
WBE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							
HBE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							
NABE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							

**REHAB PROGRAM  
BID COMPARISON 9-23-16 #14**

ADDRESS	COST ESTIMATE	COMPARISON	Ben Wiggins	Multi-Con	Leflore	Mgmt Resources
2905 Macy St.	\$106,521	\$117,173.10/\$95,868.90	\$118,000	\$117,910	\$102,000	\$180,000
2832 Milton Dr.	\$24,899	\$27,388.90/\$22,409.10	\$36,000	\$28,715	\$35,100	\$36,000
864 Brandon Ave.	\$24,629	\$27,092/\$22,166	\$38,000	\$28,105	\$36,000	\$34,000
2814 Overstreet Ave.	\$23,653	\$26,018/\$21,288	\$32,000	\$24,074.88	\$35,900	\$23,000

Leflore has 2905 Macy St., Mgmt Resources has Overstreet and I will talk to Multi-Con about 864 Brandon Ave., and 2832 Milton Dr.

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Office of the City Attorney

455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39201-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS CONTRACTORS FOR THE USE OF 2015 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LIMITED HOUSING REPAIR ACTIVITIES (WARDS 3, 5, 7) is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, City Attorney

Azande Williams, Deputy City Attorney

10/11/16  
DATE





OFFICE OF THE CITY CLERK  
10/16/16  
*[Signature]*

**AMENDED ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS CONTRACTORS FOR THE USE OF 2015 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LIMITED HOUSING REPAIR ACTIVITIES (Wards 3, 4, 6)**

**WHEREAS**, on August 11, 2015, found at Minute Book 6-H Page 550, the Mayor was authorized to submit the City of Jackson's 2015 – 2019 Five Year Consolidated Plan containing its 2015 One-year Action Plan to the U. S. Department of Housing and Urban Development; and

**WHEREAS**, on December 2, 2015, HUD notified the City of its approval of the 2015 One Year Action Plan and issued Grant Agreements; and

**WHEREAS**, the Housing Rehabilitation component of the Consolidated Plan described projects the City of Jackson would undertake with 2015 Program Year funds; and

**WHEREAS**, on September 4-10, 2014 and October 2-8, 2015, the Department of Planning and Development through the Office of Housing and Community Development advertised to accept Request for Qualifications (RFQs) for the Neighborhood Enhancement Division (NED) to invest Community Development Block Grant (CDBG) funds for the rehabilitation of owner-occupied homes; and

**WHEREAS**, on September 19, 2014 and October 17, 2015, the Office of Housing and Community Development received Five (5) RFQ's; and

**WHEREAS**, five (5) contractors met all the qualification to be included in OHCD's list of approved contractors eligible to bid on rehabilitation contracts; and

**WHEREAS**, two (2) contractors were the lowest and best bidders for the rehabilitation of three (3) units on the list of homes scheduled to receive limited housing repair activities and will be required to enter into HUD approved contract agreements with the City of Jackson to perform Limited Housing Rehabilitation activities for low to moderate income households; and

**WHEREAS**, the City wants to award contracts to various contractors to perform emergency housing repair activities subject to completion and acceptance of the appropriate environmental evaluations.

**WHEREAS**, by City Council Order approved on October 4, 2016 the Council approved an order authorizing contractors; however, an error was inadvertently made in listing the correct street name for one of the unit addresses.

**IT, IS THEREFORE, ORDERED** that the prior Order approved on October 4, 2016 be amended to correct the error and authorize the Mayor to execute contracts and any and all documents necessary with various contractors for the use of 2015 Program Year CDBG funds for the rehabilitation of three (3) units on the list of homes scheduled to receive limited housing

#42

OFFICE OF THE CITY CLERK  
CITY OF SANTA ANTONIO  
*Q. Williams*  
10/16/16

repair activities. The contractors, bid amounts, and unit addresses are as follows:

Multi-Con, Inc.	400 Stillwood Dr	\$24,972.00
Multi-Con, Inc.	1950 Catalina Dr.	\$24,719.00
Anderson & Associates	128 Barbara Ave.	\$22,000.00

Item Number \_\_\_\_\_

Date \_\_\_\_\_

By: Jefferson, Henderson, Yarber

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

*Handwritten signature and date: 10/14/16*

DATE: 10/18/2016

	POINTS	COMMENTS
1.	Brief Description	AMENDED ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS CONTRACTORS FOR THE USE OF 2015 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT EMERGENCY HOUSING REHABILITATION REPAIR ACTIVITIES (Wards 3, 4, 6)
2.	Purpose	To correct Order authorizing contractors to implement limited housing repair activities.
3.	Who will be affected	City of Jackson
4.	Benefits	This project helps residents make necessary repairs that improve the affordability, livability, health, and safety of their homes.
5.	Schedule (beginning date)	Upon approval
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	City of Jackson
7.	Action implemented by: City Department <u>  X  </u> Consultant _____	Department of Planning Office of Housing & Community Development.
8.	COST	\$71,691.00 CDBG funds
9.	Source of Funding General fund _____ Grant <u>  X  </u> Bond _____ Other _____	085-845.10-6485
10.	E. B.O. Participation	ABE _____ %    WAIVER _____ yes _____ no _____ N/A _____ AABE _____ %    WAIVER _____ yes _____ no _____ N/A _____ WBE _____ %    WAIVER _____ yes _____ no _____ N/A _____ HBE _____ %    WAIVER _____ yes _____ no _____ N/A _____ NABE _____ %    WAIVER _____ yes _____ no _____ N/A _____

OFFICE OF HOUSING AND  
COMMUNITY DEVELOPMENT

MEMORANDUM

**TO:** Mayor Tony Yarber

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

**CC:** Eric Jefferson, Director, Department of Planning

**DATE:** October 10, 2016

**RE:** Agenda Item for October 18, 2016 City Council Meeting

The attached agenda item authorizes an amendment of the City Council Order approved on October 4, 2016. The previous Order authorized contractors to implement limited housing repair activities. However, an error was inadvertently made in listing the correct street name for one of the unit addresses. The addresses should have been listed as follows:

Multi-Con, Inc.	400 Stillwood Dr	\$24,972.00
Multi-Con, Inc.	1950 Catalina Dr.	\$24,719.00
Anderson & Associates	128 Barbara Ave.	\$22,000.00

Should you have questions or require any additional information, please feel free to contact Valerie Tucker, Housing Manager at ext. 4238.



Office of the City Attorney

*A. Williams*  
to file  
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 AMENDED ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS CONTRACTORS FOR THE USE OF 2015 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LIMITED HOUSING REPAIR ACTIVITIES (Wards 3,4,6) is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Joiner, City Attorney  
Azande Williams, Deputy City Attorney 

10/11/14  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY CLERK  
12/2/15

**ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS CONTRACTORS FOR THE USE OF 2015 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LIMITED HOUSING REPAIR ACTIVITIES**

**WHEREAS**, on August 11, 2015, found at Minute Book 6-H Page 550, the Mayor was authorized to submit the City of Jackson's 2015 – 2019 Five Year Consolidated Plan containing its 2015 One-year Action Plan to the U. S. Department of Housing and Urban Development; and

**WHEREAS**, on December 2, 2015, HUD notified the City of its approval of the 2015 One Year Action Plan and issued Grant Agreements; and

**WHEREAS**, the Housing Rehabilitation component of the Consolidated Plan described projects the City of Jackson would undertake with 2015 Program Year funds; and

**WHEREAS**, on September 4-10, 2014 and October 2-8, 2015, the Department of Planning and Development through the Office of Housing and Community Development advertised to accept Request for Qualifications (RFQs) for the Neighborhood Enhancement Division (NED) to invest Community Development Block Grant (CDBG) funds for the rehabilitation of owner-occupied homes; and

**WHEREAS**, on September 19, 2014 and October 17, 2015, the Office of Housing and Community Development received Five (5) RFQ's; and

**WHEREAS**, five (5) contractors met all the qualification to be included in OHCD's list of approved contractors eligible to bid on rehabilitation contracts; and

**WHEREAS**, two (2) contractors were the lowest and best bidders for the rehabilitation of three (3) units on the list of homes scheduled to receive limited housing repair activities and will be required to enter into HUD approved contract agreements with the City of Jackson to perform Limited Housing Rehabilitation activities for low to moderate income households; and

**WHEREAS**, the City wants to award contracts to various contractors to perform emergency housing repair activities subject to completion and acceptance of the appropriate environmental evaluations.

**IT, IS THEREFORE, ORDERED** that the Mayor is authorized to execute contracts and any and all documents necessary with various contractors for the use of 2015 Program Year CDBG funds for the rehabilitation of three (3) units on the list of homes scheduled to receive limited housing repair activities. The contractors, bid amounts, and unit addresses are as follows:

Multi-Con, Inc.	400 Stillwood Dr	\$24,972.00
Multi-Con, Inc.	1950 Catalina Dr.	\$24,719.00
Anderson & Associates	118 Sewanee Dr.	\$22,000.00

Item Number #27  
Date 10/4/16

By: Jefferson, Henderson, Yarber

OFFICE OF THE CLERK  
10/18/16

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND THE GREEN AND HEALTHY HOMES INITIATIVE TO PARTNER WITH THE OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT IN THE IMPLEMENTATION OF THE LEAD SAFE JACKSON HOUSING PROGRAM FUNDED BY THE U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT'S OFFICE OF LEAD HAZARD CONTROL AND HEALTHY HOMES (ALL WARDS)**

**WHEREAS**, on April 5, 2016, recorded at Minute Book 6J, Page 20, the City Council approved the execution of documents necessary to submit an application to the U. S. Department of Housing and Urban Development for the Lead Hazard Control Grant Program; and

**WHEREAS**, the City of Jackson was awarded \$1,384,180.42 in Lead Hazard Control Grant funds from the U. S. Department of Housing and Urban Development's Office of Lead Hazard Control and Healthy Homes; and

**WHEREAS**, the Green and Healthy Homes Initiative was a partner in writing and creating the program design for the Office of Housing and Community Development's Lead Safe Jackson Housing Program; and

**WHEREAS**, the City of Jackson signed a funding approval and grant agreement for Grant Number MSLHB0631-16 on October 10, 2016, for the Lead Hazard Control Grant; and

**WHEREAS**, the Green and Healthy Homes Initiative will assist the Office of Housing and Community Development in a variety of activities necessary for the successful implementation of the Lead Safe Jackson Housing Program; and

**IT IS, THEREFORE, ORDERED** that the Mayor be authorized to execute contracts and all applicable documents with the Green and Healthy Homes Initiative necessary to implement the City's Lead Safe Jackson Housing Program for an amount not to exceed \$111,210.55.

Item# 43  
Date: October 18, 2016  
By: Yarber, Jefferson, Henderson



**Office of Housing &  
Community Development**

**MEMORANDUM**

**TO:** Mayor Tony Yarber  
**FROM:** Vanessa Henderson, Deputy Director  
**DATE:** October 11, 2016  
**RE:** Agenda Item for October 18, 2016, City Council Meeting

The attached agenda item is to authorize the Mayor to enter into a contract with the Green and Healthy Homes Initiative (GHHI) for the purpose of assisting the Office of Housing and Community Development in the implementation of the Lead Safe Jackson Housing Program.

The City of Jackson was awarded \$1,384,180.42 in Lead Hazard Control Grant funds from the U. S. Department of Housing and Urban Development's Office of Lead Hazard Control and Healthy Homes; grant agreement MSLHB0631-16 signed on October 10, 2016.

GHHI will receive \$111,210.55. The agency will have three years to expend all awarded funds, beginning October 17, 2016 and ending October 16, 2019

## CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

*Phillips*  
10/17/16

DATE: 10/18/2016

	POINTS	COMMENTS																									
1.	<b>Brief Description</b>	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND THE GREEN AND HEALTHY HOMES INITIATIVE TO PARTNER WITH THE OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT IN THE IMPLEMENTATION OF THE LEAD SAFE JACKSON HOUSING PROGRAM FUNDED BY THE U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT'S OFFICE OF LEAD HAZARD CONTROL AND HEALTHY HOMES (ALL WARDS)																									
2.	<b>Purpose</b>	To provide Lead-based paint testing, abatement and renovation services to low- to moderate-income families in Jackson, MS																									
3.	<b>Who will be affected</b>	Citizens of Jackson.																									
4.	<b>Benefits</b>	It will allow homeowners and rental households with children age under 6 years old the opportunity to eliminate lead poisoning hazards from the property prevent childhood lead poisoning.																									
5.	<b>Schedule (beginning date)</b>	N/A																									
6.	<b>Location:</b> <b>WARD</b> <b>CITYWIDE (yes/no)</b> <b>(area)</b> <b>Project limits if applicable</b>	City-wide																									
7.	<b>Action implemented by:</b> <b>City Department</b> <u>  X  </u> <b>Consultant</b> _____	Department of Planning and Development. Office of Housing & Community Development.																									
8.	<b>COST</b>	\$111,210.55																									
9.	<b>Source of Funding</b> <b>General fund</b> _____ <b>Grant</b> <u>  X  </u> <b>Bond</b> _____ <b>Other</b> _____	Lead Hazard Control Grant MSLHB0631-16																									
10.	<b>E. B.O. Participation</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">ABE _____ %</td> <td style="width: 15%;">WAIVER _____</td> <td style="width: 10%;">yes _____</td> <td style="width: 10%;">no _____</td> <td style="width: 50%;">N/A _____</td> </tr> <tr> <td>AABE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>WBE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>HBE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>NABE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> </table>	ABE _____ %	WAIVER _____	yes _____	no _____	N/A _____	AABE _____ %	WAIVER _____	yes _____	no _____	N/A _____	WBE _____ %	WAIVER _____	yes _____	no _____	N/A _____	HBE _____ %	WAIVER _____	yes _____	no _____	N/A _____	NABE _____ %	WAIVER _____	yes _____	no _____	N/A _____
ABE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							
AABE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							
WBE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							
HBE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							
NABE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							

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

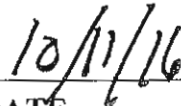
OFFICE OF THE CITY ATTORNEY  
*Azande Williams*  
10/11/16

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND THE GREEN AND HEALTHY HOMES INITIATIVE TO PARTNER WITH THE OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT IN THE IMPLEMENTATION OF THE LEAD SAFE JACKSON HOUSING PROGRAM FUNDED BY THE U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT'S OFFICE OF LEAD HAZARD CONTROL AND HEALTHY HOMES (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Joiner, City Attorney  
Azande Williams, Deputy City Attorney 

  
\_\_\_\_\_  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT #1 TO THE 2014 CONTRACT BETWEEN THE CITY OF JACKSON AND MISSISSIPPI HOUSING PARTNERSHIP, INC. FOR THE COMPLETION OF THE HOME INVESTMENT PARTNERSHIP PROGRAM (HOME) FUNDED DOWN PAYMENT ASSISTANCE PROGRAM. (ALL WARDS)**

CITY OF JACKSON  
10/18/16  
[Signature]

**WHEREAS**, on September 23, 2014, the City Council adopted an Order, recorded in Minute Book 6F, Page 600 authorizing the Mayor to execute a contract between the City of Jackson and Mississippi Housing Partnership for the implementation of the Down Payment Assistance Program; and

**WHEREAS**, the City of Jackson and Mississippi Housing Partnership, Inc. entered into an Agreement on September 29, 2014, as authorized by City Council; and

**WHEREAS**, the City of Jackson was required per the U. S. Department of Housing and Urban Development to make certain revisions to executed HOME contracts in order to ensure compliance with the new 2013 HOME Final Rule.

**WHEREAS**, in addition to HUD required revisions, an increase in funding by \$39,418.73 is necessary to meet the demand for down payment assistance in the City of Jackson for the time period of the contract agreement.

**IT IS, THEREFORE, ORDERED** that the Mayor be authorized to execute Amendment #1 to the 2014 HOME contract with the Mississippi Housing Partnership for the Down Payment Assistance Program.

**IT IS FURTHER ORDERED**, and authorized that the contract be amended to increase the original contract award amount by \$39,418.73 for a total contract amount of \$389,418.73 and to update contract required provisions.

Item# 44  
Date: October 18, 2016  
By: Yarber, Jefferson, Henderson

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

*William Williams*  
10/18/16

**DATE: 10/18/2016**

	POINTS	COMMENTS
1.	<b>Brief Description</b>	<b>ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT #1 TO THE 2014 CONTRACT BETWEEN THE CITY OF JACKSON AND MISSISSIPPI HOUSING PARTNERSHIP, INC. FOR THE COMPLETION OF THE HOME INVESTMENT PARTNERSHIP PROGRAM (HOME) FUNDED DOWN PAYMENT ASSISTANCE PROGRAM.</b>
2.	<b>Purpose</b>	To provide Down Payment Assistance funds to eligible households seeking to purchase residential properties in the City of Jackson
3.	<b>Who will be affected</b>	Citizens of Jackson.
4.	<b>Benefits</b>	It will allow homebuyers to qualify for mortgages that normally may be unable to provide the necessary down payment.
5.	<b>Schedule (beginning date)</b>	N/A
6.	<b>Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable</b>	City-wide
7.	<b>Action implemented by: City Department <u>  X  </u> Consultant _____</b>	Department of Planning and Development. Office of Housing & Community Development.
8.	<b>COST</b>	Increase of \$39,418.73
9.	<b>Source of Funding General fund _____ Grant <u>  X  </u> Bond _____ Other _____</b>	HOME funds grant numbers M-12-MC-28-0200
10.	<b>E. B.O. Participation</b>	<b>ABE</b> _____ % <b>WAIVER</b> _____ yes _____ no _____ N/A _____ <b>AABE</b> _____ % <b>WAIVER</b> _____ yes _____ no _____ N/A _____ <b>WBE</b> _____ % <b>WAIVER</b> _____ yes _____ no _____ N/A _____ <b>HBE</b> _____ % <b>WAIVER</b> _____ yes _____ no _____ N/A _____ <b>NABE</b> _____ % <b>WAIVER</b> _____ yes _____ no _____ N/A _____

## MEMORANDUM

**TO:** Mayor, Tony Yarber

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

**DATE:** October 10, 2016

**RE:** Agenda Item for October 18, 2016 City Council Meeting

The attached agenda item is to authorize the Mayor to execute an amendment to the 2014 contract between the City of Jackson and Mississippi Housing Partnership, Inc. for the completion of the HOME Investment Partnership Program (Home) funded Down Payment Assistance Project.

The City of Jackson was required per the U. S. Department of Housing and Urban Development to make certain revisions to executed HOME contracts in order to ensure compliance with the new 2013 HOME Final Rule. In addition to HUD required revision, an increase in funding is necessary to meet the demand for down payment assistance in the City of Jackson for the time period of the contract agreement. The total grant award will be increased by a total of \$39,418.73.

The amendment is necessary in order to ensure that Mississippi Housing Partnership has sufficient funding to complete the project.

Office of the City Attorney

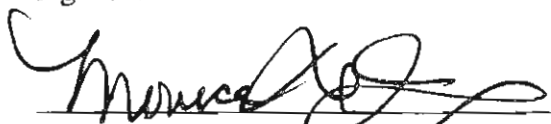

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Telephone: (601) 960-1799  
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OFFICE OF THE CITY ATTORNEY  
C. Anderson  
10/11/16

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDEMENT #1 TO THE 2014 CONTRACT BETWEEN THE CITY OF JACKSON AND MISSISSIPPI HOUSING PARTNERSHIP, INC FOR THE COMPLETION OF THE HOME INVESTMENT PARTNERSHIP PROGRAM (HOME) FUNDED DOWN PAYMENT ASSISTANCE PROGRAM (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Joiner, City Attorney  
Azande Williams, Deputy City Attorney 

10/11/16  
\_\_\_\_\_  
DATE

*Miller*  
10/14/16

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT #1 TO THE 2014 CONTRACT BETWEEN THE CITY OF JACKSON AND MISSISSIPPI HOUSING PARTNERSHIP, INC. FOR THE COMPLETION OF THE HOME INVESTMENT PARTNERSHIP PROGRAM (HOME) FUNDED COMPREHENSIVE OWNER-OCCUPIED REHABILITATION PROJECT (WARD 5)**

**WHEREAS**, on September 23, 2014, the City Council adopted an Order, recorded in Minute Book 6F, Page 600 - 601 authorizing the Mayor to execute a contract between the City of Jackson and Mississippi Housing Partnership for the implementation of the Comprehensive Owner-Occupied Rehabilitation Project; and

**WHEREAS**, the City of Jackson and Mississippi Housing Partnership, Inc. entered into an Agreement on September 29, 2014, as authorized by City Council; and

**WHEREAS**, the City of Jackson was required per the U. S. Department of Housing and Urban Development to make certain revisions to executed HOME contracts in order to ensure compliance with the new 2013 HOME Final Rule; and

**WHEREAS**, it is necessary to extend the contract period an additional 30 days to ensure all rehabilitation activities are finalized and sufficient time is available to complete all inspections and process required payments.

**IT IS, THEREFORE, ORDERED** that the Mayor be authorized to execute Amendment #1 to the 2014 contract between the City of Jackson and Mississippi Housing Partnership, Inc. for the completion of the Home Investment Partnership Program (HOME) Funded Comprehensive Owner-Occupied Rehabilitation Project to update contract required provisions and extend the contract date by 30 days.

Item#

*45*

Date: October 18, 2016

By: Yarber, Jefferson, Henderson



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

*C. Williams*  
 OFFICE OF THE CITY ATTORNEY  
 10/18/16

**DATE: 10/18/2016**

	<b>POINTS</b>	<b>COMMENTS</b>
1.	<b>Brief Description</b>	<b>ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT #1 TO THE 2014 CONTRACT BETWEEN THE CITY OF JACKSON AND MISSISSIPPI HOUSING PARTNERSHIP, INC. FOR THE COMPLETION OF THE HOME INVESTMENT PARTNERSHIP PROGRAM (HOME) FUNDED COMPREHENSIVE OWNER-OCCUPIED REHABILITATION PROJECT</b>
2.	<b>Purpose</b>	To finalize all provisions of the 2014 contract with Mississippi Housing Partnership for the completion of the Comprehensive Owner-occupied Rehabilitation Project
3.	<b>Who will be affected</b>	Citizens of Jackson.
4.	<b>Benefits</b>	It will allow existing homeowners the opportunity to make vital repairs to their property while improving curb appeal, property values and community pride.
5.	<b>Schedule (beginning date)</b>	N/A
6.	<b>Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable</b>	Ward 5
7.	<b>Action implemented by: City Department <u>  X  </u> Consultant _____</b>	Department of Planning and Development. Office of Housing & Community Development.
8.	<b>COST</b>	No additional cost associated with this amendment
9.	<b>Source of Funding General fund _____ Grant <u>  X  </u> Bond _____ Other _____</b>	N/A
10.	<b>E. B.O. 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 Yarber

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

**DATE:** October 10, 2016

**RE:** Agenda Item for October 18, 2016 City Council Meeting

The attached agenda item is to authorize the Mayor to execute an amendment to the 2014 contract between the City of Jackson and Mississippi Housing Partnership, Inc. for the completion of the HOME Investment Partnership Program (Home) funded Comprehensive Owner-Occupied Rehabilitation Project.

The City of Jackson was required per the U. S. Department of Housing and Urban Development to make certain revisions to executed HOME contracts in order to ensure compliance with the new 2014 HOME Final Rule.

In addition, it is necessary to extend the contract period an additional 30 days to ensure all rehabilitation activities are finalized and sufficient time is available to complete all inspections and process required payments.

This amendment ensures that the City of Jackson sufficiently addresses all HOME regulations and remains in compliance.

Office of the City Attorney


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*Handwritten signature and date: 10/21/16*

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT #1 TO THE 2014 CONTRACT BETWEEN THE CITY OF JACKSON AND MISSISSIPPI HOUSING PARTNERSHIP, INC. FOR THE COMPLETION OF THE HOME INVESTMENT PARTNERSHIP PROGRAM (HOME) FUNDED COMPREHENSIVE OWNER-OCCUPIED REHABILITATION PROJECT(WARD5) is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Joiner, *City Attorney*  
Azande Williams, *Deputy City Attorney*

*10/21/16*  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
10/11/16

**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.**

WHEREAS, on May 3, 2016, the City Council of the City of Jackson, Mississippi adopted an Ordinance “Amending procedures for the erection of public access gates to neighborhoods” for the City of Jackson, Mississippi; and

WHEREAS, the Ordinance adoption is located in the City Council minutes at Book 6J pages 109-112; and

WHEREAS, procedures for the erection of public access gates in neighborhoods for the City of Jackson, Mississippi, provides a procedure to consider, evaluate, erect, inspect, and remove public access gates in the City of Jackson, Mississippi and reads as follows:

**City of Jackson, Mississippi Ordinance Chapter 110-28 Article I**

**SECTION 1. APPLICABILITY.**

This Ordinance shall apply to any residential street within the City of Jackson in which the homeowners organization or other approved applicant agrees to install and maintain the gate(s) at applicant’s sole expense.

**SECTION 2. ACCESSIBILITY.**

- A. Gates controlling entry to residential streets must provide full and equal access to the residential neighborhood insofar as to keep at least one of the neighborhood entrances open to all members of the general public twenty-four (24) hours a day, seven (7) days a week. In neighborhoods where multiple entrances exist, exit-only gates are permitted so long as one entrance remains open to the general public at all times.
- B. All public access gates should be marked with signage indicating that it is open to the public.

**SECTION 3. PRIOR APPROVAL REQUIRED.**

All permit applications for gate installations must receive prior approval from the Department of Planning and Development. All permit applications shall contain the following information:

- A. Scaled sketch plans or photographs showing proposed gate dimensions and details of surrounding streetscape elements, including property lines, sidewalks, curb lines, lighting, trees indicating size, tree grates, planters, street signs, bus stops and fire hydrants if relevant.

#46

- B. A petition reflecting that 60% of the homeowners in the platted subdivision agree to make said request. In alternative to a petition, a ballot may be sent by mail to all homeowners in the platted subdivision. If 60% of the homeowners respond in the affirmative to said request, a sworn letter confirming the vote occurred as described and the vote results may be submitted instead of the petition. If there is no platted subdivision/neighborhood, a petition signed by 60% of the property owners whose property faces the public street on which the gate is to be installed or a mailed ballot in which 60% of the property owners whose property faces the public street on which the gate is to be installed vote in the affirmative may be submitted.
- C. Any other additional information required by law, rule, or ordinance, or that any department of the City or City Council, or the permit applicant reasonably deems appropriate to assist the City in determining whether the permit should be granted. The applicant shall be provided reasonable time to supplement the application and shall either be approved or denied within 120 days of submission.

#### **SECTION 4. DESIGN STANDARDS.**

- A. All gate installations must conform to the following provisions:
  - 1. Gates shall be designed in such way as to avoid damage to existing public infrastructure including road surface, base, and curbing.
  - 2. A turn around space shall be constructed at the expense of the applicant or homeowners association in an area at a distance in front of the public access gate to allow an average size passenger vehicle to turn around and leave without accessing the gate.
  - 3. A sign shall be installed at the public access gate control mechanism which states "Push Button for Access." The absence of signage or use of signage which in any manner discourages entrance by the public shall not be allowed.
  - 4. The gate shall have a Fire box and SOS system which allows access by emergency vehicles, including fire and police department vehicles. Approach and departure areas on both side of a gated entrance must provide adequate set backs and proper alignment to allow free and unimpeded passage of emergency vehicles through the entrance area.
  - 5. The area containing and adjacent to the public access gate shall be sufficiently lighted so that the public access gate may be easily seen at night.

6. All components of the gate system must be maintained in an approved operating condition, with all components serviced and maintained on a regular basis as needed to insure proper gate operation. A proper power supply shall be maintained to all electrical and electronic components at all times. In the event of a loss of power, a default open function shall be installed to keep the gate open until such time as power has been restored.
- B. The homeowners association or applicant shall assume all costs and responsibility for planning, installation, and maintenance of the public access gate, including repair or replacement if the public access gate malfunctions, become inoperable, or is damaged.
  - C. The City shall maintain all authority over public access gates installed pursuant to this Ordinance. All gates, signage, and equipment are subject to periodic inspection by the City of Jackson and must be immediately repaired by the applicant or homeowners association if found to be in a condition of disrepair. The City shall have the right to enter the subdivision and disable, open, or remove any gate, device, or other feature that impedes or controls vehicle access at the sole expense of the homeowners association or applicant.
  - D. To protect the interests of the City, the homeowners association or applicant shall obtain a policy of liability insurance in an amount of not less than one million dollars (\$1 million), which policy will include the City as an additional insured interest and which will protect against costs, expenses, damages or judgments associated with claims arising out of the approval, installation and maintenance of the public access gate. Further, the homeowners association or applicant shall indemnify the City and hold the City harmless for any costs, expenses, damages or judgments associated with claims arising out of the approval, installation and maintenance of the public access gate.
  - E. Prior to the installation of the public access gate and at all times while the gate is in place, the applicant shall keep on file with the City the name, telephone number, and email address of an individual who will be responsible for repairing the gate or communicating with the city regarding any issues with the gate. In the event that the City cannot contact this individual in a timely manner when issues pertaining to the public access gate arise, the City may, after a hearing and vote of the Planning Board, rescind the permit to have a public access gate and order the responsible party to remove the gate. Such an order may be appealed to the City Council.

## **SECTION 5. APPEALS PROCESS.**

An appeal from a decision of the Department of Planning and Development may be made to the City Council within ten (10) days of a letter of denial. Such appeal shall be in writing and shall state the nature of the grievance, and upon a hearing,

the Council may immediately act to approve or deny an applicant's request to install a public access gate.

**SECTION 6. SEVERABILITY.**

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

**SECTION 7. EFFECTIVE DATE.**

This article shall be effective thirty days (30) days after its adoption by the City of Jackson.

**WHEREAS**, the City Council of the City of Jackson, Mississippi, finds that the repeal of the ordinance 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, and found in the City Council minutes at Book 6J pages 109-112, is necessary and in the best interest of the City.

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

The ordinance amending procedures for the erection of public access gates to neighborhoods City of Jackson, Mississippi, codified as Chapter 110-28, Article I of the Code of Ordinances, City of Jackson, Mississippi, and found in the City Council minutes at Book 6J pages 109-112, shall be, and the same is hereby, repealed in its entirety.



## Memorandum

TO: Tony T. Yarber, Mayor

CC: Marshand Crisler, Acting CAO  
Jackie Anderson-Woods, Chief of Staff

FROM: Eric A. Jefferson, Planning & Development Director *EAS*

DATE: October 11, 2016

RE: **Order Repealing the Ordinance of the City of Jackson, Mississippi Amending Procedures for the Erection of Public Access Gates to Neighborhoods**

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On May 3, 2016 the City Council adopted an ordinance to amend procedures for the erection of public access gates to neighborhoods. The Department of Planning and Development was charged with the implementation of the amended procedures, and discovered problems almost immediately with the new procedures. After receiving questions and concerns from City departments, private attorneys and concerned citizens regarding the May 3, 2016 ordinance, the Office of the City Attorney worked with staff from Planning and Development and the Department of Public Works to develop a new ordinance to amend procedures for the erection of public access gates to neighborhoods. The Office of the City Attorney recommended that the May 3, 2016 ordinance be repealed in its entirety and the new ordinance be adopted by the City Council.



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

**10/11/16**

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>								
1.	<b>Brief Description/Purpose</b>	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.								
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 7. Quality of Life								
3.	<b>Who will be affected</b>	Citizens of Jackson								
4.	<b>Benefits</b>	Repeals an ordinance amendment that does not adequately meet its intent. This action is necessary and in the best interest of the City.								
5.	<b>Schedule (beginning date)</b>	Effective thirty (30) days after its adoption by the City of Jackson								
6.	<b>Location:</b> • WARD  • CITYWIDE (yes or no) (area)  • Project limits if applicable	Citywide								
7.	<b>Action implemented by:</b> • City Department <input checked="" type="checkbox"/> • Consultant <input type="checkbox"/>	Department of Planning and Development								
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 type="checkbox"/>	NA								
10.	<b>EBO participation</b>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___ x ___
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	___ x ___
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	___ x ___
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	___ x ___
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	___ x ___


Office of the City Attorney

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## OFFICE OF THE CITY ATTORNEY

This 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 1 OF THE CODE OF ORDINANCES, CITY OF JACKSON, MISSISSIPPI, IN ITS ENTIRETY is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Joiner *City Attorney*

Dana Sims, *Deputy City Attorney*  10/11/16

10/11/14  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY



OFFICE OF THE CITY ATTORNEY  
H. Q. [Signature]  
10/12/2015

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, ADOPTING, APPROVING AND AUTHORIZING THE EXECUTION OF THE DEVELOPMENT AND REIMBURSEMENT AGREEMENT WITH WHITNEY PLACE, LLC IN CONJUNCTION WITH THE TAX INCREMENT FINANCING PLAN, FONDREN PLACE DEVELOPMENT PROJECT, CITY OF JACKSON, MISSISSIPPI, DECEMBER 2015, AUTHORIZING THE CITY TO MAKE REIMBURSEMENTS FROM BONDS ISSUED FOR THE TAX INCREMENT FINANCING INFRASTRUCTURE IMPROVEMENTS.(Ward 7)**

WHEREAS, the City Council of the City of Jackson, Mississippi, (the "Council" of the "City"), acting for and on behalf of the City, hereby finds, determines and adjudicates as follows:

1. Pursuant to the Mississippi Tax Increment Financing Act, Title 21, Chapter 45, and Title 57, Chapter 64, Mississippi Code of 1972 (together the Act) the City has previously approved the Tax Increment Financing Redevelopment Plan (the "Redevelopment Plan"), and has approved the Tax Increment Financing Plan, Fondren Place Development Project, City of Jackson, Mississippi, December 2015 (the "TIF Plan").

2. Under the Act the Council is authorized and empowered to issue tax increment financing bonds (the "TIF Bonds") for the purpose of helping to pay the costs of certain infrastructure improvements (the "Infrastructure Improvements") to support and be a part of The Fondren, as described in the TIF Plan (the "Project") to be carried out by Whitney Place, LLC (the "Developer") as described in the TIF Plan.

3. The City will issue its TIF Bonds (in one or more series) in an amount up to \$2,100,000 to defray the costs of the Whitney Place Infrastructure Improvements pursuant to this Agreement and up to \$1,000,000 to defray the costs of the Fondren Infrastructure Improvements pursuant to the Fondren Agreement; and

4. It is necessary and in the best interest of the City that a Development and Reimbursement Agreement (the "Agreement") setting out the conditions and terms under which the TIF Bonds will be issued and providing for the payment thereof be approved and executed by the City and the Developer substantially in the form attached hereto. The City is authorized to enter into such Agreement pursuant to Section 21-45-9 et seq., Mississippi Code of 1972.

5. The City reasonably expects that the Developer will incur expenditures for the Infrastructure Improvements prior to the issuance of the TIF Bonds, and that the City should declare its official intent to reimburse such expenditures with the proceeds of the TIF Bonds, not to exceed the principal amount of \$2,100,000, upon the issuance thereof.

NOW, THEREFORE, BE IT RESOLVED by the Council as follows:

#47

SECTION 1. The Council hereby approves and adopts the Agreement in substantially the form attached hereto.

SECTION 2. The Council hereby authorizes and directs the Mayor and City Clerk of the City to execute and deliver the Agreement for and on behalf of the City with such changes, insertions and omissions as may be approved by such officers, said execution and delivery being conclusive evidence of such approval. Such officers are specifically authorized to approve changes in the dates for completion of the Infrastructure Improvements and the Project in order to coordinate the cash flows resulting from the Project with the principal and interest maturities for the TIF Bonds.

Pursuant to Section 1.150-2 of the Treasury Regulations (the "Reimbursement Regulations"), the Council hereby declares its official intent to reimburse expenditures made for the Project prior to the issuance of the TIF Bonds with proceeds of the TIF Bonds to the extent permitted by the Reimbursement Regulations.

MEMORANDUM

To: Tony T. Yarber, Mayor  
From: Michael A. Davis, Manager *MD.*  
Office of Economic Development  
Date: September 26, 2016  
Subject: Agenda Item

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On December 29, 2015, the governing authorities for the City of Jackson adopted a resolution to approve the Tax Increment Financing Plan for the Fondren Place Development Project. The governing authorities recognized the project as a project that was qualified for tax increment financing (“TIF”) and adopted the TIF Plan. The TIF plan expressed its intent, at a future time or times, to issue tax increment financing bonds, in one or more series, in a principal amount not to exceed Three Million One Hundred Thousand Dollars (\$3,100,000), to issue the TIF Bonds, and to set a public hearing on the TIF Plan, all as provided by the Act.

On February 25, 2016, the City published a Notice of Public Hearing on the TIF Plan. On March 6, 2016, the Council held a public hearing on the TIF Plan, all as required by the Act, after which, on April 5, 2016 the Council adopted a resolution giving final approval to the TIF Plan and authorizing the issuance of the TIF Bonds for the purpose of constructing or reimbursing Fondren Developer for the cost of construction of the Whitney Place Infrastructure Improvements.

Now that all steps related to the issuance have been finalized, we now need to execute the developer agreement. This agenda item relates to The Whitney Place, LLC’s developer agreement. The City will issue bonds in an amount not to exceed \$2.1 million dollars to the Whitney Place, LLC. The remaining 1 million in bonds will go to the Fondren Place, LLC.

Based on the above, the Economic Development Division recommends authorizing the Mayor to execute a Development and Reimbursement Agreement with the Whitney Place, LLC.



POINTS		COMMENTS					
1.	<b>Brief Description</b>	RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, ADOPTING, APPROVING AND AUTHORIZING THE EXECUTION OF THE DEVELOPMENT AND REIMBURSEMENT AGREEMENT WITH WHITNEY PLACE, LLC IN CONJUNCTION WITH THE TAX INCREMENT FINANCING PLAN, FONDREN PLACE DEVELOPMENT PROJECT, CITY OF JACKSON, MISSISSIPPI, DECEMBER 2015, AUTHORIZING THE CITY TO MAKE REIMBURSEMENTS FROM BONDS ISSUED FOR THE TAX INCREMENT FINANCING INFRASTRUCTURE IMPROVEMENTS.(Ward 7)					
2.	<b>Purpose</b>	To provide incentives for redevelopment.					
3.	<b>Who will be affected</b>	Citizens of Jackson and Applicant					
4.	<b>Benefits</b>	Reimbursement up to \$2,100,000.00 on eligible improvements to properties that is necessary to sustain a viable business community.					
5.	<b>Schedule (beginning date)</b>	Upon completion of project					
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	Ward 7					
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> <input type="checkbox"/> ▪ <b>Consultant</b>	Department of Planning and Development  Office of Economic Development					
8.	<b>COST</b>	\$2,100,000 up to 15 year period.					
9.	<b>Source of Funding</b> ▪ <b>Bond</b> <input type="checkbox"/>	Bond (TIF)					
10.	<b>EBO participation</b>  <b>See attached sheets from Vendors</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 _____

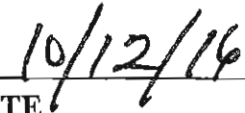
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Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

THIS RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, ADOPTING, APPROVING AND AUTHORIZING THE EXECUTION OF THE DEVELOPMENT AND REIMBURSEMENT AGREEMENT IN CONJUNCTION WITH THE TAX INCREMENT FINANCING PLAN, FONDREN PLACE DEVELOPMENT PROJECT, CITY OF JACKSON, MISSISSIPPI, DECEMBER 2015, AUTHORIZING THE CITY TO MAKE REIMBURSEMENTS FROM BONDS ISSUED FOR THE TAX INCREMENT FINANCING INFRASTRUCTURE IMPROVEMENTS (WARD7) is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
10/12/2016





## DEVELOPMENT AND REIMBURSEMENT AGREEMENT

This Development and Reimbursement Agreement (the "Agreement") dated as of the \_\_\_\_ day of \_\_\_\_\_, 2016, by and between the **City of Jackson, Mississippi**, a municipal corporation organized and existing under the laws of the State of Mississippi (the "City") and **Whitney Place, LLC**, a limited liability company organized, existing and in good standing under the laws of the State of Mississippi ("Whitney Place Developer"),

WITNESSETH:

**WHEREAS**, the City, acting through its City Council (the "Council") pursuant to the Mississippi Tax Increment Financing Act, Title 21, Chapter 45, as amended (the "Act"), has previously approved the Tax Increment Financing Redevelopment Plan (the "Redevelopment Plan") for the City and has conducted hearings on the Redevelopment Plan and amendments thereto; and

**WHEREAS**, on December 29, 2015, the Council adopted a resolution to approve the Tax Increment Financing Plan, Fondren Place Development Project, City of Jackson, Mississippi, January 2016 (the "TIF Plan"), as qualified for tax increment financing ("TIF") and adopt the TIF Plan, to express its intent at a future time or times to issue tax increment financing bonds in one or more series (the "TIF Bonds") in a principal amount not to exceed Three Million One Hundred Thousand Dollars (\$3,100,000), to issue the TIF Bonds, and to set a public hearing on the TIF Plan, all as provided by the Act; and

**WHEREAS**, on February 25, 2016, the City published a Notice of Public Hearing on the TIF Plan, and on March 6, 2016, the Council held a public hearing on the TIF Plan, all as required by the Act, after which, on April 5, 2016, the Council adopted a resolution giving final approval to the TIF Plan and authorizing the issuance of the TIF Bonds for the purpose of constructing or reimbursing Fondren Developer for the cost of construction of the Fondren Infrastructure Improvements and for reimbursing the Whitney Place Developer for the Whitney Place Infrastructure Improvements (as defined below), both to be constructed in connection with the Project; and

**WHEREAS**, Whitney Place Developer proposes to develop a high-quality mixed use development including approximately 39,175 square feet of retail; 10,850 square feet of restaurants; 66,850 square feet of leasable office space; a 111-room hotel; 144 planned residential units (mix of 1 and 2 bedroom units); and surface and structured parking, located between Mitchell Avenue, State Street and Oxford Street (collectively "Whitney Place"); and

**WHEREAS**, The Fondren, LLC, a Mississippi limited liability company (the "Fondren Developer") proposes to develop a high quality mixed-use development to be known as "The Fondren", including approximately 6,193 square feet of retail space; a 103-room hotel; 7,214 square feet of restaurant space; and surface and structured parking (collectively "The Fondren"). The Fondren will be located on approximately 1.36 acres located between Mitchell Avenue, State Street and Oxford Street and upon completion will represent a private

investment in excess of \$22,495,741 (for purposes of clarity The Fondren and Whitney Place will be referred to collectively as the "Project"); and

**WHEREAS**, the City, acting on its behalf, has agreed to issue its TIF Bonds in an amount not exceed Three Million One Hundred Thousand Dollars (\$3,100,000) to assist Fondren Developer in defraying the cost of The Fondren Infrastructure Improvements and to assist the Whitney Place Developer in defraying the costs of the Whitney Place Infrastructure Improvements, all as associated with the acquisition and the construction of the Project; and

**WHEREAS**, the TIF Bonds will be secured by a pledge of one hundred percent (100%) of the City's ad valorem tax revenue increases from both real and personal property from within the TIF District together with the County's pledge of fifty percent (50%) of the incremental increase in ad valorem tax revenues generated by the County's general fund millage on real and personal property located within the TIF District (except for ad valorem taxes of the City and County for school purposes); however, TIF Bonds will be sized and issued based on one hundred percent (100%) of the incremental increases in the City's general fund ad valorem millage PLUS the County's participation, which will be limited to fifty percent (50%) of the incremental increase in ad valorem tax revenues generated by the County's general fund millage on real and personal property located within the TIF District; and

**WHEREAS**, Whitney Place Developer will acquire and construct certain infrastructure to support the Project, which TIF funds will be used to reimburse or pay the cost of acquiring and constructing improvements, which may include, but are not necessarily limited to, installation, rehabilitation and/or relocation of project serving utilities such as water and sanitary sewer; construction, renovation, or rehabilitation of storm drainage improvements, roadways, curbs, gutters, sidewalks; site improvements; limited offsite improvements and infrastructure which may include project serving roads, rights-of-way, utilities, and water and sewer lines; surface and structured parking; relocation of electrical lines; lighting; signalization; landscaping of rights-of way; related architectural/engineering fees, attorney's fees, TIF Plan preparation fees; issuance costs, capitalized interest, and other related soft costs (collectively, the "Whitney Place Infrastructure Improvements"); and

**WHEREAS**, the City will enter into a Development and Reimbursement Agreement (the "Fondren Agreement") with the Fondren Developer for the purpose of providing reimbursement to Fondren Developer for the acquisition and construction of certain infrastructure to support the Project, which TIF funds will be used to reimburse or pay the cost of acquiring and constructing improvements, which may include, but are not necessarily limited to, installation, rehabilitation and/or relocation of utilities such as water and sanitary sewer; construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks; site improvements; offsite improvements and infrastructure which may include roads, rights-of-way, utilities, and water and sewer lines; surface and structured parking; relocation of electrical lines; lighting; signalization; landscaping of rights-of way; related architectural/engineering fees, attorney's fees, TIF Plan preparation fees; issuance

costs, capitalized interest, and other related soft costs (collectively the "Fondren Infrastructure Improvements"); and

**WHEREAS**, it is necessary for Whitney Place Developer to go forward with the construction of Whitney Place and the Whitney Place Infrastructure Improvements in anticipation of the delivery of the TIF Bonds, and as required by the Act, this Agreement is being executed and delivered in order to set forth the agreement between Whitney Place Developer and the City for the construction of the Project and the reimbursement to Whitney Place Developer for a portion of the costs of said Whitney Place Infrastructure Improvements; and

**WHEREAS**, part or all of Whitney Place will be constructed by the Whitney Place Developer prior to the issuance of the TIF Bonds; and

**WHEREAS**, the City will issue its TIF Bonds (in one or more series) in an amount up to \$2,100,000 to defray the costs of the Whitney Place Infrastructure Improvements pursuant to this Agreement and \$1,000,000 to defray the costs of the Fondren Infrastructure Improvements pursuant to the Fondren Agreement; and

**WHEREAS**, this Agreement is authorized by the Act; and

**NOW, THEREFORE:**

**SECTION 1.** Whitney Place Developer shall commence with the construction of Whitney Place, including the Whitney Place Infrastructure Improvements, and complete the same; provided, however Whitney Place and the Project may be completed in phases. The City shall, subject to the provisions of this Agreement and the issuance of the TIF Bonds, reimburse Whitney Place Developer for all or a portion of its expenditures pursuant to this Agreement for the Whitney Place Infrastructure Improvements.

**SECTION 2.** Whitney Place, including the Whitney Place Infrastructure Improvements, will be constructed and acquired by Whitney Place Developer as set forth in the TIF Plan and will result in expenditures for the Whitney Place Infrastructure Improvements equal to or more than Two Million One Hundred Thousand Dollars (\$2,100,000) and in Project costs estimated as set forth in the TIF Plan. The City will issue the TIF Bonds to defray the costs of the Whitney Place Infrastructure Improvements hereto in the principal amount as may be reasonably determined by the City in accordance with fact.

**SECTION 3.** Whitney Place Developer hereby agrees to promote the City's Jobs for Jacksonians Program by using best and reasonable efforts to hire Jackson residents to fill 10 unskilled and 50 skilled labor jobs associated with the construction of the Project. Fondren Developer further agrees to use best efforts to contract and/or subcontract up to 40% (but not less than 30%) of the total number of construction and material supplier contracts for the Project to minority and/or women-owned contractors, subcontractors and material suppliers. Whitney Place Developer will work with the City's Office of Economic Development to put on three MBE and WBE outreach and Jobs for Jacksonians events. By the 5<sup>th</sup> day of each month,

Whitney Place Developer will submit to the City's Office of Economic Development a report of Whitney Place Developer's efforts to meet these goals.

The City will deliver the TIF Bonds or a series thereof within ninety (90) days after the project receives a certificate of occupancy from the City of Jackson. Such portion of the TIF Revenues consisting of ad valorem tax revenues shall be certified by the Tax Assessor of the County.

In making the determination as to the sizing of the TIF Bonds, the revenues projected and/or certified as being available for payment of the TIF Bonds shall not be further reduced to provide coverage for the payment of the TIF Bonds, it being the intent of this Agreement that such coverage shall come from the total incremental ad valorem taxes pledged to the payment of the Bonds (that being the purpose of providing for the pledge of the larger stream of tax increment revenues).

TIF Bonds to be issued pursuant to this Section shall be issued within five (5) years from the later of: (1) the date of approval of the Interlocal Agreement between the City and the County with respect to the Project and the TIF Bonds, and (2) the approval of the TIF Plan by both the City and the County. The City pledges to use its best efforts to issue the principal amount determined to be appropriate pursuant to Subsection (a) of this Section and to accomplish the issuance of such principal amount of the TIF Bonds as is justified by information presented by Fondren Developer within the specified time frame.

**SECTION 4.** The acquisition and construction of all or any portion of the Fondren Infrastructure Improvements by Whitney Place Developer will be at Whitney Place Developer's own cost prior to the delivery of any TIF Bonds and to the extent allowed by law and this Agreement, the City will reimburse Whitney Place Developer for its expenditures so incurred in amounts not to exceed the proceeds of the TIF Bonds available for such purpose for Infrastructure Improvements when the TIF Bonds are delivered and the proceeds of the TIF Bonds are received by the City; provided however, that all Infrastructure Improvements shall be constructed in compliance with all applicable City standards, codes and ordinances.

**SECTION 5.** The City and Whitney Place Developer agree that at such time as the TIF Bonds are sold and delivered, the City shall deposit the proceeds in a construction fund and shall first set aside or pay an amount sufficient to pay the City's outstanding obligations incurred in connection with the Project, if any, including costs of issuance of the TIF Bonds, which costs shall be customary and reasonable and approved by Whitney Place Developer, and then, in the City's sole discretion, may establish a reserve fund to pay interest on the TIF Bonds which would be due and payable prior to the date when the first incremental increase in taxes is received, and then the proceeds shall next be used to reimburse Whitney Place Developer for all eligible costs and expenditures made by Whitney Developer in connection with acquisition and construction of the Whitney Place Infrastructure Improvements, and the remainder of the proceeds of the TIF Bonds, if any, will remain in the construction fund of the City to pay the remaining costs of The Whitney Place Infrastructure Improvements as same may be incurred by Whitney Place Developer or the City to the extent that Whitney Place Developer has been fully reimbursed for the Whitney Place Infrastructure Improvements expenditures.

**SECTION 6.** Whitney Place Developer hereby acknowledges and agrees that the City is not authorized to use its general funds to pay (or to reimburse Whitney Place Developer) any part of the cost of the Project or the Whitney Place Infrastructure Improvements or cost and expenses incurred in connection with issuing the TIF Bonds, and that the City's obligation to expend funds or reimburse Whitney Place Developer is limited to the proceeds of the TIF Bonds, and in the event the TIF Bonds are not sold and delivered, no resulting liability shall accrue to the City, irrespective of expenditures made by Whitney Place Developer in connection with construction of the Project. In the event the proceeds of the TIF Bonds are insufficient to pay the cost of the Whitney Place Infrastructure Improvements, Whitney Place Developer agrees to pay such deficiency. The City covenants and agrees to use its best efforts to issue the TIF Bonds in the amounts, for the purposes and at the times contemplated herein, and covenants and agrees that the TIF Bonds will be issued unless the issuance thereof is prevented by rule of law, commercial inability to issue such TIF Bonds or by the lack of sufficient projected TIF Revenues to provide for the payments of the TIF Bonds, or a series thereof, in the minimum amount provided for hereunder, as may reasonably be determined by the City in accordance with fact.

**SECTION 7.** Each reimbursement of cost of the Whitney Place Infrastructure Improvements to Whitney Place Developer by the City shall be made by execution, presentation of and compliance with the requisition form for requisition for the Whitney Place Infrastructure Improvements. The form for the Infrastructure Improvements Requisition is attached hereto as **Exhibit A**.

**SECTION 8.** Prior to any reimbursement, Whitney Place Developer will present a description of any portion of the Whitney Place Infrastructure Improvements to be dedicated to the City, if any. If no property is to be dedicated to the City, Whitney Place Developer shall so inform the City prior to any reimbursement. Contingent on same being constructed in compliance with City standards, codes and ordinances, the City agrees to accept maintenance responsibility for that part, if any, of the Infrastructure Improvements which is dedicated to the City. The non-dedicated Infrastructure Improvements shall remain the property of the Whitney Place Developer or other private party and shall be maintained by Whitney Place Developer or such other private party.

**SECTION 9.** Whitney Place Developer acknowledges and agrees that it assumes the risk of proceeding with the construction and acquisition of Whitney Place prior to the issuance and sale of any series of TIF Bonds and further acknowledges that the City's sole source of funds available to pay the cost of the Infrastructure Improvements or reimburse Whitney Place Developer for such cost is the proceeds derived from the sale of the TIF Bonds.

**SECTION 10.** The City hereby agrees that it will make best efforts to issue and deliver the TIF Bonds, from time to time, in a timely manner and represents to Whitney Place Developer that, subject to construction, completion, the issuance of the certificate of occupation and operation of Whitney Place by Whitney Place Developer, it knows of no reason why the TIF Bonds will not be issued and delivered.

**SECTION 11.** If any provision of this Agreement shall be held or deemed to be or shall, in fact, be invalid, inoperative or unenforceable, the same shall not affect any other provision herein contained or render the same invalid, inoperative or unenforceable to any extent whatever.

**SECTION 12.** The Developer is to effect the completion of the project and related improvements, as described in the redevelopment project, at no cost to the municipality other than the TIF incentives contemplated hereby or by any other incentive that may hereafter be approved by the City. The Developer shall also maintain and operate all or any portion of the facilities and improvements of the project, except the City shall maintain any Infrastructure Improvements dedicated under section in such a manner as to preserve property values.

**SECTION 13.** The Developer shall pay all or any portion of the real property taxes due on the project in a timely manner.

**SECTION 14.** Any notice, request, complaint, demand, communication or other paper shall be sufficiently given when delivered or mailed by registered or certified mail, postage prepaid, or sent by telegram, addressed to the addresses set forth below:

If to the City:

Mayor Tony Yarber  
City of Jackson, Mississippi  
200 South President Street  
6th Floor, Hood Building  
Jackson, Mississippi 39207

If to Whitney Place Developer:

Whitney Place, LLC  
A Mississippi limited liability company  
Attn: Jason Watkins  
920 Meadowbrook Road  
Jackson, Mississippi 39206

With a copy to:

Gouras & Associates  
PO Box 1465  
Ridgeland, MS 39158

**SECTION 15.** The Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

The remainder of this page was intentionally left blank. Execution page follows.

**SIGNATURE PAGE TO DEVELOPMENT AND REIMBURSEMENT AGREEMENT BETWEEN  
THE CITY OF JACKSON, MISSISSIPPI AND WHITNEY PLACE, LLC**

**DULY EXECUTED** on the day and year first written hereinabove.

CITY OF JACKSON, MISSISSIPPI

BY: \_\_\_\_\_  
Mayor, Tony Yarber

ATTEST:

\_\_\_\_\_  
City Clerk, Kristi Moore

WHITNEY PLACE, LLC  
A Mississippi limited liability company

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_



**EXHIBIT A**

**FORM OF REQUISITION**  
City of Jackson, Mississippi  
Tax Increment Financing Bonds: Fondren Place Development Project

**REQUISITION FOR PAYMENT**

The undersigned duly authorized representative of Whitney Place, LLC (the "Developer"), hereby requests the City of Jackson, Mississippi (the "City"), to reimburse the Developer for the following costs or other amounts to be paid from the Construction Fund established for the payment of costs and reimbursements in connection with the Infrastructure Improvements (see Development and Reimbursement Agreement for definitions of such terms):

- (a) Dedicated Improvement Construction Costs \_\_\_\_\_
- (b) Non-Dedicated Improvements Construction Costs \_\_\_\_\_
- (c) Other Authorized Costs \_\_\_\_\_
- Total Costs to be Paid or Reimbursed:** \_\_\_\_\_

Attached hereto are copies of statements for acquisition transactions and/or invoices or statements from a contractor, vendor or supplier for authorized costs of the Infrastructure Improvements to document the amounts requisitioned herein.

I hereby certify that:

1. The amounts to be paid from the Construction Fund have been paid or incurred by the undersigned in the amounts specified herein.
2. No requisition with respect to such amounts has previously been delivered to the City.
3. The amounts set forth in this requisition have been properly expended or incurred for costs of the Infrastructure Improvements.
4. The undersigned has no notice of any vendor's, mechanic's or other liens or right to liens, chattel mortgages, conditional sales contracts, security interests or other contracts or obligations which should be satisfied or discharged before payment of the amounts set forth in this requisition.

WITNESS the due execution of this requisition this, the \_\_ day of \_\_\_\_\_, \_\_\_\_\_.

**WHITNEY PLACE, LLC**  
A Mississippi limited liability company

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**APPROVED:**  
CITY OF JACKSON, MISSISSIPPI

By: \_\_\_\_\_  
Name: \_\_\_\_\_

**EXHIBIT A**

**FORM OF REQUISITION**  
City of Jackson, Mississippi  
Tax Increment Financing Bonds: Fondren Place Development Project

**REQUISITION FOR PAYMENT**

The undersigned duly authorized representative of Whitney Place, LLC (the "Developer"), hereby requests the City of Jackson, Mississippi (the "City"), to reimburse the Developer for the following costs or other amounts to be paid from the Construction Fund established for the payment of costs and reimbursements in connection with the Infrastructure Improvements (see Development and Reimbursement Agreement for definitions of such terms):

- (a) Dedicated Improvement Construction Costs \_\_\_\_\_
- (b) Non-Dedicated Improvements Construction Costs \_\_\_\_\_
- (c) Other Authorized Costs \_\_\_\_\_
- Total Costs to be Paid or Reimbursed:** \_\_\_\_\_

Attached hereto are copies of statements for acquisition transactions and/or invoices or statements from a contractor, vendor or supplier for authorized costs of the Infrastructure Improvements to document the amounts requisitioned herein.

I hereby certify that:

1. The amounts to be paid from the Construction Fund have been paid or incurred by the undersigned in the amounts specified herein.
2. No requisition with respect to such amounts has previously been delivered to the City.
3. The amounts set forth in this requisition have been properly expended or incurred for costs of the Infrastructure Improvements.
4. The undersigned has no notice of any vendor's, mechanic's or other liens or right to liens, chattel mortgages, conditional sales contracts, security interests or other contracts or obligations which should be satisfied or discharged before payment of the amounts set forth in this requisition.

WITNESS the due execution of this requisition this, the \_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

**WHITNEY PLACE, LLC**  
A Mississippi limited liability company

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**APPROVED:**  
CITY OF JACKSON, MISSISSIPPI

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_



OFFICE OF THE CITY ATTORNEY  
*October 2016*  
*WV*

**ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE WEST BANK INTERCEPTOR SEWER REHABILITATION, PHASE 5, CITY PROJECT NUMBER 20505705, SRF PROJECT NO. C280886-04. (WARD 1)**

**WHEREAS**, on August 30, 2016, the City of Jackson received three sealed bids for the West Bank Interceptor Sewer Rehabilitation, Phase 5, City Project No. 20505705, SRF Project No. C280886-04; and

**WHEREAS**, the bid received from Hemphill Construction Company, Inc., in the amount of \$3,511,736.00, was the lowest bid received and met specifications; and

**WHEREAS**, the Department of Public Works recommends that the City accept the bid of Hemphill Construction Company, Inc. as the lowest and best bid.

**IT IS, THEREFORE, ORDERED** that the bid of Hemphill Construction Company, Inc., in the amount of \$3,511,736.00, 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 # 48  
DATE: 10-18-16  
BY: **WILLIAMS, SMASH, YARBER**


**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**September 19, 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 ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE WEST BANK INTERCEPTOR SEWER REHABILITATION, PHASE 5, CITY PROJECT NUMBER 20505705, SRF PROJECT NO. C280886-04. (WARD 1)</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 6 and 7																																													
3.	<b>Who will be affected</b>	All residents of Jackson																																													
4.	<b>Benefits</b>	Sewer Rehabilitation																																													
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 1																																													
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>	\$3,511,736.00																																													
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"/>	State Revolving Funds Loan (MDEQ) Fund 32 Account Number: 32-52290205057056485																																													
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: September 19, 2016

**Agenda Item:** West Bank Interceptor Rehabilitation Phase 5  
**Item #:**  
**Council Meeting:** Regular Council Meeting, October 4, 2016  
**Consultant/Contractor:** Hemphill Construction Company, Inc.  
**EBO Compliance Details:**

- ABE: 0%
- AABE: 12.53%
- HBE: 0%
- NABE: N/A
- FBE: 4.98%

**Purpose:** Sewer Infrastructure Improvements  
**Cost:** Cost \$3,511,736.00  
**Project/Contract Type:** Construction  
**Funding Source:** State Revolving Funds Loan (MDEQ)  
**Schedule/Time:** October 2016  
**DPW Manager:** Charles Williams Jr., PE, PhD

**Background:**

Attached, you will find an item for the City Council Agenda requesting acceptance of the bid of Hemphill Construction Company, Inc., in the amount of \$3,511,736.00, for the West Bank Interceptor Rehabilitation, Phase 5 Project. The City of Jackson has been rehabilitating the West Bank Interceptor to reduce I & I that contributes to sanitary sewer overflows. Phase 5 is the latest project to bid using SRF loans from MDEQ to pay for the consulting and construction cost. The City has already rehabilitated parts of the West Bank Interceptor under Phases 1-4.

City staff has reviewed the bid and has determined that it is acceptable, meeting all requirements detailed within written specifications.



**City of Jackson  
Department of Public Works**

It is the recommendation of this office that this contract be awarded. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

**Talking Points:**

**West Bank Interceptor Rehabilitation, Phase 5**

- This work will start at Lakeland Drive to Meadowbrook Road. The project will slipline the interceptor a total of 7,245 linear feet.
- The City employed Southern Consultants, Inc, to prepare plans and specifications. The plans and specification were submitted to MDEQ, and approved allowing the City to advertise for construction. SCI also will provide CE&I services during the construction.
- Project funded by SRF Loan.
- The City advertised for Bids, and received bids on August 30, 2016.
- Hemphill Construction was the lowest and best bid received from solicited contractors.
- The lowest and best bid amount was \$3,511,736.00
- The project should be completed within 300 calendar days from the issuance of the notice to proceed.



Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

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This **ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY INC. FOR THE WEST BANK INTERCEPTOR SEWER REHABILITATION, PHASE 53016 CITY PROJECT NUMBER 20505705, SRF PROJECT NO. C280886-04 (WARD 1)** is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
JULY 2016  
53016  
SRF



**WEST BANK INTERCEPTOR SEWER REHABILITATION, PHASE 5**

City of Jackson Project No. 20505705  
 SRF Project No. C280886-04 Bid Date: August 30, 2016 3:30 PM

**BASE BID**

Hemphill Construction Co. Inc.  
 P. O. Drawer 879  
 Florence, MS 39073  
 CR #02448-MC

SJ Louis Const. of Texas, LTD  
 520 S. 6th Avenue  
 Mansfield, Texas 76083  
 CR #18096-MC

BRH-Garver Construction, L.P.  
 7600 S. Santa Fe, Bldg A-1 East  
 Houston, TX 77061  
 CR #18393-MC

ITEM NO.	DESCRIPTION	ESTIMATED UNIT QUANTITY	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
<b>BASE BID</b>								
1	Mobilization	LS 1	\$ 185,000.00	\$ 185,000.00	\$ 275,800.00	\$ 275,800.00	\$ 275,000.00	\$ 275,000.00
2	Limited Cleaning and Grubbing	AC 5.0	\$ 1,000.00	\$ 5,000.00	\$ 7,600.00	\$ 38,000.00	\$ 5,500.00	\$ 32,500.00
3	Trench Safety Systems Plan (OSHA) As Required, Complete	LS 1	\$ 1,350.00	\$ 1,350.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
4	Filter Fabric Fence (Entire Construction Area)	LF 15,000	\$ 1.00	\$ 15,000.00	\$ 1.80	\$ 27,000.00	\$ 2.00	\$ 30,000.00
5	54" Secondary Sewer Pipe Cleaning	LF 7,428	\$ 25.00	\$ 185,700.00	\$ 34.00	\$ 252,552.00	\$ 30.00	\$ 222,840.00
6	Point Repair, 54" RCP pipe (0-15' Depth) (Up to 20' Length)	EA 1	\$ 20,000.00	\$ 20,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
7	54" RCP w/Gravel Bedding (0-15' Depth) (Additional Footage for Item 6)	LF 100	\$ 128.00	\$ 12,800.00	\$ 290.00	\$ 29,000.00	\$ 280.00	\$ 28,000.00
8	Point Repair, 54" RCP pipe (>15' Depth) (Up to 20' Length)	EA 1	\$ 25,000.00	\$ 25,000.00	\$ 35,000.00	\$ 35,000.00	\$ 30,000.00	\$ 30,000.00
9	54" RCP w/Gravel Bedding (0-15' Depth) (Additional Footage for Item 8)	LF 100	\$ 150.00	\$ 15,000.00	\$ 300.00	\$ 30,000.00	\$ 350.00	\$ 35,000.00
10	Rebuild Manhole, including Collar, New Risers w/Coating, Flat Slab w/Coating, Vent Pipe w/ Support (At Depth), Complete	EA 10	\$ 17,565.00	\$ 175,650.00	\$ 40,000.00	\$ 400,000.00	\$ 36,000.00	\$ 360,000.00
11	Rebuild/Rebody MH IT-0113 As Required, Complete	EA 1	\$ 4,650.00	\$ 4,650.00	\$ 15,000.00	\$ 15,000.00	\$ 23,000.00	\$ 23,000.00
12	Manhole Resturcing System (Existing Mhs and Junction Boxes)	SF 3,000	\$ 10.00	\$ 30,000.00	\$ 25.00	\$ 75,000.00	\$ 26.00	\$ 94,000.00
13	Abandon Existing Manholes As Required, Complete	EA 11.0	\$ 3,650.00	\$ 40,150.00	\$ 2,000.00	\$ 22,000.00	\$ 6,700.00	\$ 73,700.00
14	Site Restoration/Grassing	AC 8.0	\$ 2,000.00	\$ 16,000.00	\$ 1,200.00	\$ 9,600.00	\$ 1,200.00	\$ 9,600.00
15	Rip-Rap (200lb)	TN 250	\$ 70.00	\$ 17,500.00	\$ 97.00	\$ 24,250.00	\$ 80.00	\$ 20,000.00
<b>SUB-TOTAL SRF ELIGIBLE, COMMON ITEMS 1-15</b>				<b>\$ 758,500.00</b>		<b>\$ 1,253,403.00</b>		<b>\$ 1,248,641.00</b>
<b>ALTERNATE A - CPIPE</b>								
1A	Curd-In-Place Pipe Liner (54" Host Pipe)	LF 7,428						
<b>TOTAL ALTERNATE A</b>				<b>NO BID</b>	<b>NO BID</b>	<b>NO BID</b>	<b>NO BID</b>	<b>NO BID</b>
<b>ALTERNATE B - SLEPPING</b>								
1B	Shipping Existing 54" Pipe (Fiberglass Pipe, Min ID 48")	LF 7,428	\$ 337.00	\$ 2,503,236.00	\$ 470.00	\$ 3,491,160.00	\$ 505.00	\$ 3,751,140.00
<b>TOTAL ALTERNATE B</b>				<b>\$ 2,503,236.00</b>	<b>\$ 3,491,160.00</b>	<b>\$ 3,491,160.00</b>	<b>\$ 3,751,140.00</b>	<b>\$ 3,751,140.00</b>
<b>CONTINGENCY ALLOWANCE - SRF NON-ELIGIBLE</b>								
C1	Contingency Allowance	LS 1	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00
<b>SUMMARY OF BID - PHASE 5</b>				<b>NO BID</b>	<b>NO BID</b>	<b>NO BID</b>	<b>NO BID</b>	<b>NO BID</b>
<b>BASE BID PLUS ALTERNATE A PLUS CONTINGENCY ALLOWANCE</b>				<b>\$3,511,736.00</b>	<b>\$4,984,563.00</b>	<b>\$4,984,563.00</b>	<b>\$5,249,781.00</b>	<b>\$5,249,781.00</b>

I hereby certify that this is a true and correct copy of all bids received on August 30, 2016, for City of Jackson Project No. 20505705, West Bank Interceptor Sewer Rehabilitation, Phase 5

James S. Spasanti, P.E.  
 Vice President



ENGINEER'S ESTIMATE: \$5M

Southern Consultants, Inc. 08-30-16

OFFICE OF THE CITY ATTORNEY  
CLAUDE L. JONES  
AJSW

**ORDER RATIFYING A CONTRACT WITH HEMPHILL CONSTRUCTION COMPANY AND AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY INC., FOR THE WHITE OAK CREEK 24" SEWER REPLACEMENT, CITY PROJECT NO. 16B0501.101. (WARD 1)**

**WHEREAS**, the Department of Public Works discovered a broken 24" sewer main on White Oak Creek discharging raw sewerage in the ditch; and

**WHEREAS**, the Mayor declared an emergency, under Section 31-7-13(k) of the Mississippi Code of 1972, as amended, due to raw sewerage entering into the White Oak Creek watershed violating the Clean Water Act; and

**WHEREAS**, the City of Jackson solicited bids from three contractors: Hemphill Construction Company, Utility Constructors, Inc., and Delta Constructors; and

**WHEREAS**, the City of Jackson accepted the lowest and best bid from Hemphill Construction Company in an amount not to exceed \$445,033.00; and

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

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

**WHEREAS**, the current contract amount is \$445,033.00 and the decreased contract amount will be \$442,649.00; and

**WHEREAS**, the Department of Public Works recommends final payment in the amount of \$11,066.23 to Hemphill Construction Company; and

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

**IT IS, THEREFORE, ORDERED** that Change Order No. 1/Final to the contract of Hemphill Construction Company is authorized, decreasing the contract amount by \$2,384.00 to a final contract amount of \$442,649.00.

**IT IS FURTHER ORDERED** that the City make final payment in the amount of \$11,066.23 and release all securities held to Hemphill Construction Company for all the work completed and materials furnished under this contract and that the City Clerk publish the Notice of Completion of the White Oak Creek 24" Sewer Replacement, City Project No. 16B0501.101.

#49

**ITEM #**

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**DATE:**

---

**BY:**

**SMASH, WILLIAMS, YARBER**


**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**October 3, 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 RATIFYING A CONTRACT WITH HEMPHILL CONSTRUCTION COMPANY AND AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY INC., FOR THE WHITE OAK CREEK 24" SEWER REPLACEMENT, CITY PROJECT NO. 16B0501.101. (WARD 1)</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>	All residents who live along White Oak Creek.		
4.	<b>Benefits</b>	Sewer Infrastructure		
5.	<b>Schedule (beginning date)</b>	This project is complete		
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 1.		
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>	Final Cost: \$442,649.00 Final Payment: \$11,066.00		
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.050-522906B05011016485		
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 3, 2016

**Agenda Item:** White Oak Creek 24" Sewer Replacement  
**Item #:**  
**Council Meeting:** Regular Council Meeting, October 18, 2016  
**Consultant/Contractor:** Hemphill Construction Company  
**EBO Compliance Details:**

**Design/Construction**

- ABE: 0%
- AABE: 12.43%
- HBE: 0%
- NABE: 0%
- FBE: 4.9%

**Purpose:** Sewer Infrastructure Repair  
**Cost:** Final Cost: 442,649.00  
**Project/Contract Type:** Construction  
**Funding Source:** Fund 50 Water/Sewer Revenue Bond  
**Schedule/Time:** Completed  
**DPW Manager:** Charles Williams Jr., PE, PhD/William "Bill" Miley

**Background:**

Attached, you will find an item for the City Council Agenda ratifying an emergency engineering contract with Hemphill Construction Company for repair work on a collapsed 24" sewer main located on White Oak Creek.

City staff has reviewed the bids solicited from Hemphill Construction Company, Utility Constructors, Inc., and Delta Constructors. The City Engineering Division determined Hemphill Construction Company to have the lowest and best bid in an amount not to exceed \$445,033.00.



**City of Jackson  
Department of Public Works**

The Mayor executed the construction contract under the declared emergency to repair this critical sewer infrastructure discharging raw sewer into White Oak Creek violating the Clean Water Act.

Hemphill Construction Company has completed the 24" sewer main repair and all related punch items.

It is the recommendation of this office that Hemphill Construction Company is paid their final payment in an amount of \$11,066.23. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

**Talking Points:**

**Emergency Repair-24" Sewer Main on White Oak Creek**

- The City of Jackson maintenance crews discovered a collapse of a 24" sewer main on White Oak Creek.
- The 24" sewer main runs south of Adkins Blvd, along White Oak Creek.
- The Mayor declared an emergency to authorize repair of the 24" sewer main to minimize raw sewerage entering into the White Oak Creek watershed violating the Clean Water Act.
- The City of Jackson received bids from three local contractors to repair the sewer line, and Hemphill Construction Company submitted the lowest and best bid.
- Hemphill Construction Company has completed the project on time, and under budget.
- There is no raw sewer discharging into White Oak Creek violating the Clean Water Act.



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  
NOV 11 2016  
MUNICIPAL

This ORDER RATIFYING A CONTRACT WITH HEMPHILL CONSTRUCTION COMPANY AND AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE WHITE OAK CREEK 24" SEWER REPLACEMENT, CITY PROJECT NO. 16B0501.101. (WARD 1) is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Joiner, City Attorney  
Nakesha Watkins, Legal Counsel 

10/11/16  
\_\_\_\_\_  
DATE

Department of Public Works



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

## MEMORANDUM

TO: Kishia Powell, Director of Public Works *KP 4-11-16*  
FROM: Bill Miley, Utilities Manager *BM 4/11/16*  
RE: Emergency 24" Sewer Main on White Oak Creek  
DATE: April 11, 2016

The City of Jackson Sewer Maintenance crews recently discovered a collapse on the 24" sewer main on White Oak Creek behind 811 Fairfax Circle apparently caused by a tree falling on the sewer main. The collapse resulted in raw sewage discharging into White Oak Creek that only ceased upon setting up bypass pumping. The bypass pumping is a temporary measure that requires emergency work to prevent further discharge of raw sewage into the creek and to prevent further failure of the creek bank where sewer line is located. The 24" Sewer Main runs parallel along White Oak Creek and behind Fairfax Circle residents.

Due to rough terrain, crossing equipment over the creek, and a 15' deep sewer main, City forces are not able to make the repairs and a contractor must be hired to make the repairs.

It is the recommendation of the Utilities Division that an emergency should be declared pursuant to Sections 31-7-1 (f) and -13 (k) of the Mississippi Code of 1972.



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

**I. REQUEST**

The Sewer Maintenance Division of the Department of Public Works discovered the collapse of a 24-inch sewer main on White Oak Creek, caused by a fallen tree. The collapse has resulted in raw sewage discharging into White Oak Creek. The City has set up bypass pumping as a temporary measure that requires emergency work to prevent further discharge of raw sewage into the creek and to prevent further failure of the creek bank where the sewer line is located. Due to the depth of the sewer main and the difficulty of the terrain, the City of Jackson will have to contract the project out as it lacks the resources to make these repairs.

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

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

  
\_\_\_\_\_  
KISHIA L. POWELL, P.E.  
Director of Public Works

  
\_\_\_\_\_  
DATE

**II. REVIEWED AND APPROVED**

Michelle Battee-Day  
MICHELLE BATTEE-DAY  
Acting Director of Administration

4/19/16  
DATE

Monica Joiner  
MONICA JOINER  
City Attorney

4/20/16  
DATE

Gus McCoy  
GUS McCOY  
Chief Administrative Officer

4/20/16  
DATE

**III. DECLARATION OF EMERGENCY**

I hereby determine that the 24-inch sewer main break constitutes an emergency as that term is defined under Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and that the City is authorized to enter into contract for temporary sewage bypass pumping and replacement of the sewer main, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

Accordingly, this request is approved.

Tony T. Yarber  
TONY T. YARBER  
Mayor

4/20/16  
DATE

CERTIFIED BID TABULATION

City Project No. 16B0501  
 White Oak Creek Emergency 24" Sewer Replacement

		Utility Constructors, Inc.			Hemphill Construction Company		
Pay Item No.	Description	Quantity	Units	Unit Price	Total	Unit Price	Total
1	Mobilization	1	LS	\$ 53,000.00	\$ 53,000.00	\$ 48,500.00	\$ 48,500.00
2	Manhole 60" (Coated) All Depths	4	EA	\$ 5,000.00	\$ 20,000.00	\$ 3,000.00	\$ 12,000.00
3	Manhole 60" (Coated) Doghouse	1	EA	\$ 3,000.00	\$ 3,000.00	\$ 9,000.00	\$ 9,000.00
4	Manhole (Tie-In) All Depths	1	EA	\$ 40,000.00	\$ 40,000.00	\$ 3,500.00	\$ 3,500.00
5	Bedding Material for undercutting 60/40	475	CY	\$ 5.00	\$ 2,375.00	\$ 12.00	\$ 5,700.00
6	Undercutting	158	CY	\$ 3.00	\$ 474.00	\$ 1.00	\$ 158.00
7	6" SDR-26 PVC (All Depths) (Bedding Included)	60	LF	\$ 40.00	\$ 2,400.00	\$ 30.00	\$ 1,800.00
8	Sewer Tap Connection	3	EA	\$ 3,000.00	\$ 9,000.00	\$ 1,000.00	\$ 3,000.00
9	36" SDR-26 PVC (All Depths) (Bedding Included)	535	LF	\$ 270.00	\$ 144,450.00	\$ 205.00	\$ 109,675.00
10	Clearing and Grubbing	1	LS	\$ 50,000.00	\$ 50,000.00	\$ 31,000.00	\$ 31,000.00
11	Fence Removal and Replacement	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 12,000.00	\$ 12,000.00
12	Slide Select Material (LVM)	4250	CY	\$ 10.90	\$ 46,325.00	\$ 1.50	\$ 6,375.00
13	Select Matenal (LVM)	2300	CY	\$ 8.00	\$ 18,400.00	\$ 1.50	\$ 3,450.00
14	Riprap w/ Filter Cloth	1600	TON	\$ 68.00	\$ 108,800.00	\$ 20.00	\$ 32,000.00
15	Silt Fence	600	LF	\$ 3.00	\$ 1,800.00	\$ 5.00	\$ 3,000.00
16	Grassing	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 1,500.00	\$ 1,500.00
17	Takeover By-Pass Pumping (30 Days)	30	DAY	\$ 400.00	\$ 12,000.00	\$ 3,250.00	\$ 97,500.00
18	Limestone for Access Road	75	TON	\$ 60.00	\$ 4,500.00	\$ 25.00	\$ 1,875.00
19	Removal of Obstructions (Old Pipe)	1	LS	\$ 25,000.00	\$ 25,000.00	\$ 1,000.00	\$ 1,000.00
20	Maintenance of Traffic	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 2,000.00	\$ 2,000.00
21	Contingency	1	LS	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00
				<b>Total Bid</b>	<b>\$ 631,524.00</b>		<b>\$ 445,033.00</b>

I certify this bid to be true and accurate tabulation of the bids received by Engineering Division at 3:00, Friday April 22, 2016.

*Charles E. Williams Jr.*  
 Charles E. Williams Jr., P.E., PHD  
 City of Jackson, MS



OFFICE OF THE CITY ATTORNEY  
*Oscar [unclear]*

**ORDER ESTABLISHING JUST COMPENSATION AND AUTHORIZING ACQUISITION OF CERTAIN INTERESTS IN REAL PROPERTY FOR THE WHITE OAK CREEK 24" SEWER REPLACEMENT, CITY PROJECT NO. 16B0501.101 WITH PAYMENT TO BE MADE TO VARIOUS GRANTORS UPON ACCEPTANCE OF OFFERS OF JUST COMPENSATION. (WARD 1)**

**WHEREAS**, the City of Jackson requires certain interests in real property to complete the 24" Sewer Main Repair on White Oak Creek; and

**WHEREAS**, the City obtained appraisals for the properties needed in accordance with Mississippi and federal law; and

**WHEREAS**, Mississippi and federal property acquisition policy statutes and regulations require the making of offers of just compensation to the owners of property being acquired by the City for this project; and

**WHEREAS**, in order to make offers based on the appraisal, the governing authorities must establish the amount of the offers for just compensation.

**IT IS, THEREFORE, ORDERED** that just compensation for temporary and permanent easements to parcels necessary for the White Oak Creek 24" Sewer Replacement, City Project No. 16B0501.101 is established as follows:

Parcel Number, 547-192 & 194 - \$6,350.00 (Owner-Annie Campbell)

Parcel Number, 547-188 - \$3,270.00 (Owner-Marene Lewis)

Total Amount: \$ 9,620.00

**IT IS FURTHER ORDERED** that warrants for payment will issue upon the acceptance of these offers of just compensation by each grantor.

**APPROVED FOR AGENDA:**

ITEM # 50

AGENDA DATE: \_\_\_\_\_

BY: WILLIAMS, SMASH, YARBER


**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**October 3, 2016**

<b>POINTS</b>		<b>COMMENTS</b>																																													
1.	<b>Brief Description/Purpose</b>	ORDER ESTABLISHING JUST COMPENSATION AND AUTHORIZING ACQUISITION OF CERTAIN INTERESTS IN REAL PROPERTY FOR THE WHITE OAK CREEK 24" SEWER REPLACEMENT, CITY PROJECT NO. 16B0501.101 WITH PAYMENT TO BE MADE TO VARIOUS GRANTORS UPON ACCEPTANCE OF OFFERS OF JUST COMPENSATION. (WARD 1)																																													
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>	Annie Campbell & Marene Lewis																																													
4.	<b>Benefits</b>	Sewer Infrastructure																																													
5.	<b>Schedule (beginning date)</b>	N/A																																													
6.	<b>Location:</b> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 1																																													
7.	<b>Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	<b>COST</b>	Total Cost for both Parcels: \$9,620.00																																													
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Fund 50 Account No. 50-522906B05011016723																																													
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 3, 2016

**Agenda Item:** White Oak Creek 24" Sewer Replacement Just Compensation  
**Item #:**  
**Council Meeting:** Regular Council Meeting, October 18, 2016  
**Consultant/Contractor:** N/A  
**EBO Compliance Details:**

**Design/Construction**

- ABE: 0%
- AABE: 0%
- HBE: 0%
- NABE: 0%
- FBE: 0%

**Purpose:** Sewer Infrastructure Repair  
**Cost:** Temporary/Permanent Easements \$9,620.00  
**Project/Contract Type:** Easement Acquisition  
**Funding Source:** Fund 50 Water/Sewer Revenue Bond  
**Schedule/Time:** N/A  
**DPW Manager:** Charles Williams Jr., PE, PhD/William "Bill" Miley

**Background:**

Attached, you will find an item for the City Council Agenda requesting just compensation for temporary and permanent easements due to a collapsed 24" sewer main located on White Oak Creek.

City staff has reviewed the appraisal information provide by Alfred Clark Enterprises, and agrees with the Just Compensation offers to Ms. Annie Campbell and Marene Lewis. If you have any



**City of Jackson  
Department of Public Works**

questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

**Talking Points:**

**Emergency Repair-24" Sewer Main on White Oak Creek Temporary/Permanent Easements**

- The City of Jackson maintenance crews discovered a collapse of a 24" sewer main on White Oak Creek.
- The 24" sewer main runs south of Adkins Blvd, along White Oak Creek.
- The Mayor declared an emergency to authorize repair of the 24" sewer main to minimize raw sewerage entering into the White Oak Creek watershed violating the Clean Water Act.
- The 24" sewer main is located across two parcels own by Ms. Annie Campbell and Marene Lewis.
- The City hired Alfred Clark Enterprises to appraise the two properties for Temporary/Permanent easements.
- The total cost for both parcels totaled \$9,620.00.
- The City agrees with the total cost for temporary/permanent easements to repair the 24" sewer main.

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 ESTABLISHING JUST COMPENSATION AND AUTHORIZING ACQUISITION OF CERTAIN INTERESTS IN REAL PROPERTY FOR THE WHITE OAK CREEK 24" SEWER REPLACEMENT, CITY PROJECT NO. 16B0501.101 WITH PAYMENT TO BE MADE TO VARIOUS GRANTORS UPON ACCEPTANCE OF OFFERS OF JUST COMPENSATION (WARD 1) is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY  
CUSHNETT  
10/11/16  
NW

  
\_\_\_\_\_  
Monica D. Joiner, City Attorney  
Nakesha Watkins, Legal Counsel 

10/11/16  
DATE





OFFICE OF THE CITY ATTORNEY  
7523  
10/18/16

**ORDER AUTHORIZING AN AGREEMENT WITH HUDSON AND ASSOCIATES, LLC FOR A PARKING METER SERVICES PROGRAM FOR A TERM OF 10 YEARS WITH OPTIONS TO TERMINATE THE CONTRACT AT THE CITY'S SOLE OPTION AFTER CONTRACT YEAR 4 AND CONTRACT YEAR 7 (ALL WARDS)**

**WHEREAS**, the City desires to make improvements to its current parking meter program by updating its meter stock with new meters that make use of existing payment option technologies and other enhancements, increasing enforcement efforts, and increasing the percentage of traffic fines collected; and

**WHEREAS**, the City solicited requests for proposal for a parking meter program beginning on January 7, 2016 and proposals were received on March 1, 2016; and

**WHEREAS**, an Evaluation Committee consisting of representatives of the Department of Public Works, the Police Department, and the Municipal Court division reviewed the proposals received and recommended that the best proposer was Hudson and Associates, LLC; and

**WHEREAS**, the Department of Public Works has negotiated with Hudson and Associates, LLC and obtained a Program for Parking Meter Services which includes the installation of new meters that will be owned by Hudson and Associates, LLC, responsibility for maintenance and collection of the meters, responsibility for enforcement of City ordinances with respect to parking, including a policy for booting repeat violators, and responsibility for collecting fines from parking ordinance violations; and

**WHEREAS**, in exchange for operating the Park Meter Services Program, Hudson and Associates, LLC guarantees an annual payment to the City of Jackson in the amount of \$250,008.00 to be paid in twelve equal monthly installments of \$20,834.00 or in Contract Years 1 and 2, the greater of the guaranteed payment or 25% of annual profits; in Contract Years 3 and 4, the greater of the guaranteed payment or 30% of annual profits; in Contract Years 5 through 7, the greater of the guaranteed payment or 35% of annual profits; and in Contract Years 8 through 10, the greater of the guaranteed payment or 40% of annual profits; and

**WHEREAS**, Hudson and Associates, LLC will convey ownership in the meters to the City at no additional expense at the end of the contract period, or, if the City elects to terminate the contract at the end of Year 4 or Year 7, at an amount to be determined that will compensate Hudson and Associates, LLC for the their investment in the Parking Meter Services Program with a reasonable return on their investment; and

**WHEREAS**, the Department of Public Works recommends that the Mayor be authorized to enter into an agreement with Hudson and Associates, LLC for a Parking Meter Services Program.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to enter into an agreement with Hudson and Associates, LLC for a Parking Meter Services Program with a term of ten years

Item No. 51  
Agenda Date: 10-18-16  
By: (Smash, Yarber)

with options to terminate the contract solely at the City's discretion at the end of Year 4 and Year 7 of the agreement upon payment of an amount to be determined that will compensate Hudson and Associates, LLC for their investment and upon payment Hudson and Associates, LLC will convey ownership of the parking meters purchased for the Program to the City of Jackson.

**IT IS FURTHER ORDERED** that during the term of the agreement Hudson and Associates, LLC guarantees and annual payment to the City of Jackson in the amount of \$250,008.00 to be paid in twelve equal monthly installments of \$20,834 or in Contract Years 1 and 2, the greater of the guaranteed payment or 25% of annual profits; in Contract Years 3 and 4, the greater of the guaranteed payment or 30% of annual profits; in Contract Years 5 through 7, the greater of the guaranteed payment or 35% of annual profits; and in Contract Years 8 through 10, the greater of the guaranteed payment or 40% of annual profits.

**IT IS FURTHER ORDERED** that Hudson and Associates, LLC will install new parking meters, be responsible for maintenance and collection of the meters, be responsible for enforcement of City ordinances with respect to parking, including a policy for booting repeat violators, and be responsible for collecting fines from parking ordinance violations under the agreement for a Parking Meter Services Program.

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

**October 12, 2016**

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING AN AGREEMENT WITH HUDSON AND ASSOCIATES, LLC FOR A PARKING METER SERVICES PROGRAM FOR A TERM OF 10 YEARS WITH OPTIONS TO TERMINATE THE CONTRACT AT THE CITY'S SOLE OPTION AFTER CONTRACT YEAR 4 AND CONTRACT YEAR 7 (ALL WARDS)</b>
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>	Economic Development, Infrastructure and Transportation, Quality of Life
3.	<b>Who will be affected</b>	Persons using metered on-street parking
4.	<b>Benefits</b>	Replace existing meters with state-of-the-art parking meters allowing a variety of payment options; increased enforcement of City parking ordinances in metered areas.
5.	<b>Schedule (beginning date)</b>	November 1, 2016
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>	Areas of Downtown, which have metered, on-street parking
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>	Department of Public Works and the Chief Administrative Officer
8.	<b>COST</b>	No upfront costs; Parking meter revenues for the next 10 years, minus a \$250,000 guaranteed annual payment plus an increasing share of profits ranging from 25% in year 1 to 40% in years 8-10
9.	<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 type="checkbox"/></li> <li>▪ <b>Bond</b> <input type="checkbox"/></li> <li>▪ <b>Other</b> <input type="checkbox"/></li> </ul>	No upfront costs, but City would no longer receive revenue from parking meters and parking violations; this would be offset by an guaranteed annual payment of \$250,000.00 plus an increasing share of profits ranging from 25% in year 1 to 40% in years 8-10
10.	<b>EBO participation</b>	ABE _____%      WAIVER    yes ___ no ___      N/A _____ AABE _____%      WAIVER    yes ___ no ___      N/A _____ FBE _____%      WAIVER    yes ___ no ___      N/A _____ HBE _____%      WAIVER    yes ___ no ___      N/A _____ NABE _____%      WAIVER    yes ___ no ___      N/A _____



**City of Jackson  
Department of Public Works**

**To: Mayor Tony T. Yarber**

**From: Jerriot Smash** 

**Council Agenda Item Briefing Memo**

**Agenda Item:** **ORDER AUTHORIZING AN AGREEMENT WITH HUDSON AND ASSOCIATES, LLC FOR A PARKING METER SERVICES PROGRAM FOR A TERM OF 10 YEARS WITH OPTIONS TO TERMINATE THE CONTRACT AT THE CITY'S SOLE OPTION AFTER CONTRACT YEAR 4 AND CONTRACT YEAR 7 (ALL WARDS)**

**Item #:**

**Council Meeting:** Regular Council Meeting, October 18, 2016

**Purpose:** To enter into an agreement to create and operate a Parking Meter Services Program

**Cost:** No upfront costs to the City; Contractor will guarantee a payment of \$250,000.00 annually plus all profits in excess of no more than 15% of annual expenses

**Funding Source:** Parking Meter Revenues from meters and parking tickets

**Background:**

The City has had parking meters that it maintained, collected, and enforced violations of the City parking ordinances in the Downtown area for decades. The responsibilities for the various aspects of the parking meter program have been distributed among the Department of Public Works (meter maintenance and collection from meters); Police Department (enforcement of parking ordinances); and Department of Administration (adjudication and collection of fines for parking violations). Recently, revenue from parking meters has declined for a variety of reasons, including reductions in staff in all three departments and the aging parking meter stock.

The Department of Public Works was charged with conducting a Request for Proposals competitive process to select a vendor who could provide all of the services being provided by the three City departments (except adjudication of tickets in Municipal Court) more effectively and efficiently, in addition to providing new meters at no initial investment by the City of Jackson.



**City of Jackson  
Department of Public Works**

The Department of Public Works created an Evaluation Committee to rate the proposals received. The Evaluation Committee had representation from all three of the departments who currently share responsibility for the City's current parking meter program: Department of Public Works; Police Department; the Department of Administration. After receiving the proposals in March of this year, the Evaluation Committee scored the proposals and recommended that the City enter into negotiations with Hudson and Associates, LLC. The negotiation process was more involved than other requests for proposals because the RFP was open as to the contract structure for operating the program. The key consideration was that any program could not require any upfront investment by the City of funds beyond the existing revenue from parking meters. This requirement was made necessary because of the tight budget constraints on the City during the 2016 fiscal year and projected for the 2017 fiscal year.

Currently, the City is receiving revenue of approximately \$180,000.00 a year from meter usage at a cost of approximately \$80,000.00 for labor and supplies. Municipal Courts reported revenue of \$106,105.00 from parking meter violations in Fiscal Year 2015, while the Police Department reported current labor costs for two parking enforcement officers of \$53,256.00. This equates to revenue after expenses from the City's current parking meter program of approximately \$153,000.00. Even in Fiscal Year 2011 when revenue from meters was \$199,228.00 and fines from parking meter violations was \$163,034.00, revenue after expenses was only approximately \$230,000.00.

Following negotiations between Hudson and Associates, LLC and the Department of Public Works, we have agreed on the framework of a contract that the Department of Public Works believes will meet the City's needs. Hudson and Associates, LLC will make a guaranteed minimum payment of \$250,008.00 annually, paid in monthly amounts of \$20,834.00 or, in Contract Years 1 and 2, the greater of the guaranteed payment or 25% of annual profits; in Contract Years 3 and 4, the greater of the guaranteed payment or 30% of annual profits; in Contract Years 5 through 7, the greater of the guaranteed payment or 35% of annual profits; and in Contract Years 8 through 10, the greater of the guaranteed payment or 40% of annual profits. Hudson and Associates, LLC will be responsible for replacing the City's existing parking meters at an estimated cost, including installation, of \$1,400,000.00. Hudson will be responsible for all of the operations of the City's parking meter program with the exception of the adjudication of violations, which will still be done by a municipal judge. Hudson does intend to offer a ticket review process where anyone contesting a ticket may review the evidence of the violation. Hudson will collect coins from the meters and maintain them, enforce City



**City of Jackson  
Department of Public Works**

parking ordinances in the areas of the City having parking meters, including the use of a boot for repeat offenders, collect fines being voluntarily paid, and pursue delinquent fines. Hudson will report their verifiable expenses and other program metrics to the City monthly and make any additional payment above the guaranteed payment due from the profit sharing agreement. Hudson and Associates, LLC would own the meters throughout the term of the agreement, but would convey title to the City at the end of the term or earlier, if the City exercises its termination option and pays the buyout amount.

Based on projections prepared by Hudson and Associates, LLC at an hourly rate of \$1.00, the City could expect to see any payments in excess of the \$250,008.00 annual guarantee amount in 2019, which is Year 3 of the Agreement. Based on Hudson's projections, the City would receive \$294,650 in Years 3 and 4, \$343,759 in Years 5 through 7, and \$392,867 in Years 8 through 10.

In order to comply with Mississippi law, the agreement will provide options for the City to terminate at the end of Years 4 and 7 of the contract at its sole discretion. However, Hudson and Associates, LLC will require a significant buyout to recoup their investment in the program including their expenses and the capital cost of the new meters. In year 4 this amount could be as much as \$2,000,000.00 and as much as \$1,700,000.00 in year 7.

In order for the City to see any significant profits over the guaranteed payment, the Department of Public Works will be proposing to increase the hourly parking meter rate to \$1.00 from the current rate of \$0.50. Also, in order for Hudson and Associates, LLC to be responsible for enforcement of City parking ordinances, Mississippi law requires that the City Council enact an ordinance granting Hudson this authority.

Please let me know if you have any questions.


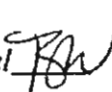
Office of the City Attorney

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Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING AN AGREEMENT WITH HUDSON AND ASSOCIATES LLC FOR A PARKING METER SERVICES PROGRAM FOR A TERM OF 10 YEARS WITH OPTIONS TO TERMINATE THE CONTRACT AT THE CITY'S SOLE OPTION AFTER CONTRACT YEAR 4 AND CONTRACT YEAR 7 (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Joiner, City Attorney  
Terry Williamson, Legal Counsel 

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
10/12/16





OFFICE OF THE CITY ATTORNEY  
12/20/16

**RESOLUTION AUTHORIZING THE SUBMISSION OF APPLICATIONS TO THE JACKSON METROPOLITAN PLANNING ORGANIZATION FOR FEDERAL FAST ACT SURFACE TRANSPORTATION BLOCK GRANTS AND COMMITTING MATCHING FUNDS FOR PROJECTS IF AWARDED FEDERAL FUNDS**

**WHEREAS**, Surface Transportation Block Grant (STBG) Program funds have been made available for transportation improvements within the Jackson Urbanized Area; and

**WHEREAS**, the City of Jackson has selected projects to submit to the Jackson Metropolitan Planning Organization (MPO) for consideration for funding; and

**WHEREAS**, the selected projects include the following:

**Pavement Preservation Projects:**

- Resurfacing and related work on State Street from Fortification Street to Webster Street
- Resurfacing and related work on State Street from Webster Street to Woodrow Wilson Avenue
- Resurfacing, concrete repairs, and related work on Medgar Evers Blvd from Northside Drive to Woodrow Wilson Avenue
- Resurfacing, pavement stabilization, and related work on Woodrow Wilson Avenue from Mill Street to Interstate 55
- Resurfacing and related work on Northside Drive from State Street to Interstate 55
- Resurfacing and related work on Pearl Street from Farish Street to Interstate 55 including access ramps at the Jefferson Street/Greymont Street
- Resurfacing and related work on Pascagoula Street from Farish Street to Interstate 55 including access ramps at the Jefferson Street/Greymont Street

**Bridge Projects:**

- Reconstruction of the McDowell Road Extension Bridge over Caney Creek
- Reconstruction of the Officer Thomas Catching Drive Bridges over Lynch Creek
- Reconstruction of the Greenwood Avenue Bridges over Hardy Creek

**Traffic Operation Projects:**

- Replacement of the traffic signal at Woodrow Wilson Avenue, Medgar Evers Boulevard, and Livingston Road
- Replacement of the traffic signal at Highway 18 and McDowell Road Extension
- Replacement of the traffic signal at State Street and Silas Brown Street
- Replacement of the traffic signal at Ridgewood Road and Old Canton Road
- Replacement of the traffic signal at Old Canton Road and Lakeland Drive/Fondren Place
- Replacement of the traffic signal at State Street and Old Canton Road; and

**WHEREAS**, the City of Jackson hereby requests Federal STBG funding from the Jackson MPO and agrees to provide matching funds in the amounts listed below in a timely manner:

- State Street resurfacing from Fortification Street to Webster Street  
Estimated construction cost: \$2,479,525.00

ITEM#: 52

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

BY: SMASH, WILLIAMS, R. LEE, YARBER

Federal funds requested: \$1,859,643.75

Committed city matching funds: \$619,881.25

- State Street resurfacing from Webster Street to Woodrow Wilson Avenue  
Estimated construction cost: \$2,705,475.00  
Federal funds requested: \$2,029,106.25  
Committed city matching funds: \$676,368.75
- Medgar Evers Blvd resurfacing from Northside Drive to Woodrow Wilson Avenue  
Estimated construction cost: \$3,815,550.00  
Federal funds requested: \$2,861,662.50  
Committed city matching funds: \$953,887.50
- Woodrow Wilson Avenue resurfacing from Mill Street to Interstate 55  
Estimated construction cost: \$2,701,350.00  
Federal funds requested: \$2,026,012.50  
Committed city matching funds: \$675,337.50
- Northside Drive resurfacing from State Street to Interstate 55  
Estimated construction cost: \$1,887,575.00  
Federal funds requested: \$1,415,681.25  
Committed city matching funds: \$471,893.75
- Pearl Street resurfacing from Farish Street to Interstate 55 including ramps  
Estimated construction cost: \$1,985,100.00  
Federal funds requested: \$1,488,825.00  
Committed city matching funds: \$496,275.00
- Pascagoula Street resurfacing from Farish Street to Interstate 55 including ramps  
Estimated construction cost: \$1,952,600.00  
Federal funds requested: \$1,464,450.00  
Committed city matching funds: \$488,150.00
- McDowell Road Extension Bridge over Caney Creek  
Estimated construction cost: \$1,500,000.00  
Federal funds requested: \$250,000.00  
Committed city matching funds: \$1,250,000.00
- Officer Thomas Catching Drive Bridges over Lynch Creek  
Estimated construction cost: \$600,000.00  
Federal funds requested: \$200,000.00  
Committed city matching funds: \$400,000.00
- Greenwood Avenue Bridges over Hardy Creek  
Estimated construction cost: \$500,000.00  
Federal funds requested: \$200,000.00  
Committed city matching funds: \$300,000.00
- Traffic signal at Woodrow Wilson Avenue, Medgar Evers Boulevard, and Livingston Rd  
Estimated construction cost: \$325,000.00  
Federal funds requested: \$325,000.00  
Committed city matching funds: \$0
- Traffic signal at Highway 18 and McDowell Road Extension  
Estimated construction cost: \$275,000.00  
Federal funds requested: \$275,000.00  
Committed city matching funds: \$0
- Traffic signal at State Street and Silas Brown Street

Estimated construction cost: \$275,000.00

Federal funds requested: \$275,000.00

Committed city matching funds: \$0

- Traffic signal at Ridgewood Road and Old Canton Road  
Estimated construction cost: \$275,000.00  
Federal funds requested: \$275,000.00  
Committed city matching funds: \$0
- Traffic signals at Old Canton Road and Lakeland Drive/Fondren Place  
Estimated construction cost: \$375,000.00  
Federal funds requested: \$375,000.00  
Committed city matching funds: \$0
- Traffic signal at State Street and Old Canton Road  
Estimated construction cost: \$175,000.00  
Federal funds requested: \$175,000.00  
Committed city matching funds: \$0

**NOW, THEREFORE, BE IT RESOLVED:** the City of Jackson acknowledges if one or more said projects are selected for funding through the MPO selection process said project is subject to all applicable Federal and State laws and regulations regarding STBG funding, as well as subject to the rules and procedures established by the Jackson MPO regarding approved STBG projects.

**NOW, THEREFORE, BE IT RESOLVED:** that the Mayor is authorized to submit applications to the Jackson MPO.


**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** October 11, 2016  
DATE

POINTS	COMMENTS
1. <b>Brief Description/Purpose</b>	Federal FAST Act Applications to Jackson MPO and committing matching funds
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 6. Infrastructure and Transportation 7. Quality of Life
3. <b>Who will be affected</b>	Motorists, pedestrians, residents, and businesses on the streets listed below.
4. <b>Benefits</b>	Resurfaced roadways, bridge replacements, signal replacements.
5. <b>Schedule (beginning date)</b>	Submittal deadline is October 21
6. <b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	<ul style="list-style-type: none"> <li>▪ State St from Fortification St to Woodrow Wilson Ave (Ward 7)</li> <li>▪ Medgar Evers Blvd from Northside Dr to Woodrow Wilson Ave (Wards 3 &amp; 4)</li> <li>▪ Woodrow Wilson Ave from Mill St to I-55 (Ward 7)</li> <li>▪ Northside Dr from State St to I-55 (Wards 1 &amp; 3)</li> <li>▪ Pearl St from Farish St to I-55 including ramps (Ward 7)</li> <li>▪ Pascagoula St from Farish St to I-55 including ramps (Ward 7)</li> <li>▪ McDowell Rd Ext Bridge over Caney Creek (Wards 5 &amp; 6)</li> <li>▪ Ofc Thomas Catching Dr Bridges over Lynch Creek (Ward 4)</li> <li>▪ Greenwood Avenue Bridges over Hardy Creek (Ward 7)</li> <li>▪ Woodrow Wilson at Medgar Evers Blvd/Livingston Rd (Ward 3)</li> <li>▪ Hwy 18 at McDowell Rd Ext. (Ward 4)</li> <li>▪ State St at Silas Brown St (Ward 7)</li> <li>▪ Ridgewood Rd at Old Canton Rd (Ward 1)</li> <li>▪ Old Canton Rd at Lakeland Dr/Fondren Pl (Ward 7)</li> <li>▪ State Street at Old Canton Road (Ward 7)</li> </ul>
7. <b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Public Works Department, Engineering Division
8. <b>COST</b>	No cost to the City to apply.
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 checked="" type="checkbox"/>	Matching funds sources (if projects are approved): Pavement Preservation: 1% Sales Tax, FY 2018 Bridges: Fund 213, FY 2018 Traffic Signal Improvements: No 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 _____



## MEMORANDUM

**To:** Mayor Tony Yarber

**From:** Jerriot Smash   
Interim Director

**Date:** October 11, 2016

**Subject:** Agenda Item for City Council Meeting

Attached you will find an item for the agenda that authorizes submission of applications to the Jackson Metropolitan Planning Organization (MPO) for Surface Transportation Block Grant funds for various projects. The resolution also commits matching funding as required by the MPO.

On December 4, 2015, President Barack Obama signed the Fixing America's Surface Transportation (FAST) Act, which authorized \$305 billion dollars from FY 2016 through FY2020 for various transportation improvements. It is the first long range federal surface transportation bill since SAFETA-LU expired in 2009. These funds are divided into programs based on the text of the law and disbursed. Funds for projects in urbanized areas flow through the USDOT, FHWA, and MDOT, to the MPO level. The Jackson MPO has split the 5 years' worth of funding into two funding cycles. This year's call for projects is for \$20 million in projects based on categories set by the MPO for the next two years. A second funding cycle will likely open in late 2018.

The Jackson MPO appointed a subcommittee consisting of two representatives from each county to review the project submittal guidelines and eligible types of projects from the previous short term transportation bill and make changes as needed. The City of Jackson was represented on that subcommittee. The result was an increase in the percentage of funds dedicated toward and match requirements for pavement management projects and the introduction of bridge repairs and replacements as eligible projects.

- Capacity Deficiency Project Types \$8,000,000
- Pavement Management \$7,000,000
- Traffic Operational Improvements \$2,000,000
- Bridge Repair Project Types \$2,000,000
- Small Municipalities (population of 5,000 or less) \$1,000,000
- Total Available Funding \$20,000,000

The MPO issued a call for projects with a submittal deadline of October 21<sup>st</sup>. Using the CMPDD pavement ratings for arterial and collector streets and the current sufficiency ratings for all bridges in the City, Public Works staff developed a list of recommended projects and submitted it to the

Municipal Sales Tax Commission its recommendations for pavement preservation projects and bridge repair projects. The Commission approved the use of 1% sales tax funds for the recommended pavement preservation projects. The Commission also approved the recommended bridge projects although no sales tax funds would be committed at this time.

The traffic signal operations projects, which do not have a similar priority criteria like pavement ratings or bridge sufficiency ratings, were developed by staff based on maintenance needs and street volumes. They do not require a match and were not submitted to the Commission for approval since they are not eligible for sales tax funding.

The recommended projects are:

Pavement Preservation Projects:

- Resurfacing and related work on State Street from Fortification Street to Webster Street
- Resurfacing and related work on State Street from Webster Street to Woodrow Wilson Avenue
- Resurfacing, concrete repairs, and related work on Medgar Evers Blvd from Northside Drive to Woodrow Wilson Avenue
- Resurfacing, pavement stabilization, and related work on Woodrow Wilson Avenue from Mill Street to Interstate 55
- Resurfacing and related work on Northside Drive from State Street to Interstate 55
- Resurfacing and related work on Pearl Street from Farish Street to Interstate 55 including access ramps at the Jefferson Street/Greymont Street
- Resurfacing and related work on Pascagoula Street from Farish Street to Interstate 55 including access ramps at the Jefferson Street/Greymont Street

Bridge Projects:

- Reconstruction of the McDowell Road Extension Bridge over Caney Creek
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- Reconstruction of the Greenwood Avenue Bridges over Hardy Creek

Traffic Operation Projects:

- Replacement of the traffic signal at Woodrow Wilson Avenue, Medgar Evers Boulevard, and Livingston Road
- Replacement of the traffic signal at Highway 18 and McDowell Road Extension
- Replacement of the traffic signal at State Street and Silas Brown Street
- Replacement of the traffic signal at Ridgewood Road and Old Canton Road
- Replacement of the traffic signal at Old Canton Road and Lakeland Drive/Fondren Place
- Replacement of the traffic signal at State Street and Old Canton Road; and

It is very possible that not all projects will be funded by the MPO. However, we feel that these projects are our strongest based on the scoring criteria, design criteria, and funding availability.

Awards are anticipated to be announced before the February 2017 MPO meetings. Construction would likely not begin on any awarded project until sometime in FY2018.

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



## Council Agenda Item Brief

**Agenda Item:** RESOLUTION AUTHORIZING THE SUBMISSION OF APPLICATIONS TO THE JACKSON METROPOLITAN PLANNING ORGANIZATION FOR FEDERAL FAST ACT SURFACE TRANSPORTATION BLOCK GRANTS AND COMMITTING MATCHING FUNDS FOR PROJECTS IF AWARDED FEDERAL FUNDS

**Item #:**

**Council Meeting:** Regular Council Meeting, October 18, 2016

**Consultant/Contractor:**

**EBO:** Not applicable

**Purpose:** Authorize submittal of applications and commitment of matching funds

**Cost:** None to the City to activate the project

**Project/Contract Type:** Street improvements, bridge replacement, signal replacement

**Funding Source:** FAST Act MPO Funds, Municipal 1% Tax Funds, Fund 213 for Bridges

**Schedule/Time:** Deadline is October 21 at 4:30 PM

**DPW Manager:** C. Williams, R. Lee

**Background:** This is the application for funding for projects from the Jackson MPO's share of the \$305 billion FAST Act.

**Estimated Fees:** There's no cost to submit the project activation request.

**EBO Compliance Details:** Not applicable

**Talking Points:** FAST Act: Federal 5 year transportation bill.

Funds at MPO level split into two funding cycles of approximately \$20 million each.

City staff utilized list of eligible projects, the respective rating criteria, MDOT design criteria, and other design factors to submit list of recommended projects to the Municipal Sales Tax Commission for approval.

The next funding cycle is likely to open in late 2018.

No projects for widening work was submitted due to costs for environmental review and right-of-way acquisition work that would have to be borne by the City. The focus is to fix what we have now.

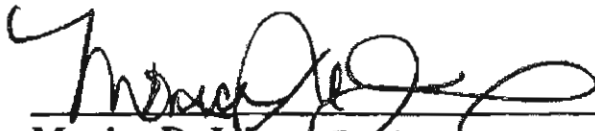



Office of the City Attorney

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 AUTHORIZING THE SUBMISSION OF APPLICATIONS TO THE JACKSON METROPOLITAN PLANNING ORGANIZATION FOR FEDERAL FAST ACT SURFACE TRANSPORTATION BLOCK GRANTS AND COMMITTING MATCHING FUNDS FOR PROJECTS IF AWARDED FEDERAL FUNDS is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Joiner, City Attorney  
Terry Williamson, Legal Counsel 

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
10/12/2014

**ORDER AUTHORIZING AN AGREEMENT WITH DON McCrackin TO PROVIDE PROJECT MANAGEMENT OF THE SUPPLEMENTAL ENVIRONMENTAL PROJECT REQUIRED UNDER THE CLEAN WATER ACT CONSENT DECREE (ALL WARDS)**

OFFICE OF THE CITY ATTORNEY  
10/12/2010

**WHEREAS**, has agreed to perform a SEP (Supplemental Environment Project) under the Clean Water Act Consent Decree to mitigate the civil penalty assessed against it; and

**WHEREAS**, the SEP will replace or repair the private sewer laterals of very low, low, and moderate income homeowners; and

**WHEREAS**, the Department of Public Works requires a project manager to supervise the process of contracting for the required replacement or repairs, the recruitment of qualified participants for the program, and the recruitment of qualified plumbers and contractors to perform the required work; and

**WHEREAS**, Don McCrackin previously provided these services to the City through the Consent Decree Program Management Agreement and has the required experience to provide project management of the SEP; and

**WHEREAS**, the Department of Public Works have negotiated a scope of services for an amount not to exceed \$154,000.00 annually; and

**WHEREAS**, the term of the agreement is proposed to be two years with an option to extend the agreement for an additional term of two years; and

**WHEREAS**, the Department of Public Works recommends that the Mayor be authorized to enter into an agreement with Don McCrackin to provide Project Management Services for the City's SEP.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to enter into an agreement with Don McCrackin to provide Project Management Services for the City's SEP with a term of two years with an option to extend the agreement for an additional term of two years and in an agreement amount not to exceed \$154,000 annually, which includes all labor and reimbursable expenses.

Item No. 53  
Agenda Date: \_\_\_\_\_  
By: (Smash, Yarber)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

October 12, 2016

DATE

OFFICE OF THE CITY ATTORNEY  
 10/12/16

POINTS	COMMENTS
1. <b>Brief Description/Purpose</b>	ORDER AUTHORIZING AN AGREEMENT WITH DON McCrackin TO PROVIDE PROJECT MANAGEMENT OF THE SUPPLEMENTAL ENVIRONMENTAL PROJECT REQUIRED UNDER THE CLEAN WATER ACT CONSENT DECREE (ALL WARDS)
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	Neighbor Enhancement, Infrastructure and Transportation, Quality of Life
3. <b>Who will be affected</b>	Very low, low, and moderate income homeowners
4. <b>Benefits</b>	Provide project management services for the City's SEP agreed to under the Clean Water Act Consent Decree
5. <b>Schedule (beginning date)</b>	Upon notice to proceed
6. <b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no)(area)  ▪ Project limits if applicable	Throughout low income areas throughout the City
7. <b>Action implemented by:</b> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works
8. <b>COST</b>	\$154,000 annually
9. <b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Water/Sewer Enterprise Fund—Fund 32 Consent Decree Budget
10. <b>EBO participation</b>	ABE _____% WAIVER yes ___ no ___ N/A ___ AABE _____% WAIVER yes ___ no ___ N/A ___ FBE _____% WAIVER yes ___ no ___ N/A ___ HBE _____% WAIVER yes ___ no ___ N/A ___ NABE _____% WAIVER yes ___ no ___ N/A ___



**City of Jackson  
Department of Public Works**

**To: Mayor Tony T. Yarber**

**From: Jerriot Smash** 

**Council Agenda Item Briefing Memo**

**Agenda Item:** ORDER AUTHORIZING AN AGREEMENT WITH DON McCRACKIN TO PROVIDE PROJECT MANAGEMENT OF THE SUPPLEMENTAL ENVIRONMENTAL PROJECT REQUIRED UNDER THE CLEAN WATER ACT CONSENT DECREE (ALL WARDS)

**Item #:**

**Council Meeting:** Regular Council Meeting, October 18, 2016

**Purpose:** To enter into an agreement to provide Project Management of the City's SEP required under its Clean Water Act Consent Decree

**Cost:** \$154,000 annually

**Funding Source:** Parking Meter Revenues from meters and parking tickets

**Background:**

The City has agreed to perform a SEP (Supplemental Environmental Project) as a part of its Clean Water Act Consent Decree to mitigate the civil penalties imposed. The SEP will replace or repair the defective private sewer laterals of qualified very low, low, and moderate income homeowners. This requires that the City recruit and qualify the homeowners to participate in the program, supervise the contracting process, including the review of work estimates by plumbers and contractors, and recruit qualified plumbers and contractors to perform the work.

Previously, Don McCrackin began providing some of these project management services under the Consent Decree Program Management Contract. The Department of Public Works still requires these project management services and believes that it will be cost effective to retain Mr. McCrackin to resume providing the services under a separate contract. The Department and Mr. McCrackin have reached an agreement to provide these services for a two-year term with an option to extend the agreement for two additional years in a contract amount not to exceed \$154,000 each year.

Please let me know if you have any questions.

Office of the City Attorney

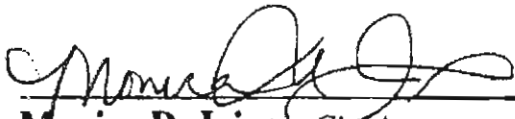

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## OFFICE OF THE CITY ATTORNEY

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OFFICE OF THE CITY ATTORNEY  
10/12/16

This ORDER AUTHORIZING AN AGREEMENT WITH DON MCCRACKIN TO PROVIDE PROJECT MANAGEMENT OF THE SUPPLEMENTAL ENVIRONMENTAL PROJECT REQUIRED UNDER THE CLEAN WATER ACT CONSENT DECREE (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Joiner, City Attorney  
Terry Williamson, Legal Counsel 

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
9/23/2016

**ORDER ACCEPTING THE PROPOSAL OF VEOLIA WATER NORTH AMERICA – SOUTH, LLC TO PROVIDE MANAGEMENT, OPERATIONS AND MAINTENEANCE OF WASTEWATER TREATMENT FACILITIES AND LIFT STATIONS FOR A TEN (10) YEAR TERM COMMENCING NOVEMBER 1, 2016 WITH A FIVE (5) YEAR EXTENSION OPTION (ALL WARDS)**

**WHEREAS**, the current contract one-year extension for manugement, operations and maintenance of wastewater facilities expires on October 31, 2016; and

**WHEREAS**, on May 17, 2016, the City received proposals to Provide Management, Operations and Maintenance of all wastewater facilities; and

**WHEREAS**, the City received four proposals, namely, American Water Enterprises, Severn Trent – North America, SUEZ – formally United Water, and Veolia Water North America; and

**WHEREAS**, the Evaluation Committee reviewed the proposals submitted, heard oral presentations by all four proposers, and determined that a tie in scoring for the number one proposer existed between American Water Enterprises and Veolia Water North America; and

**WHEREAS**, the Department of Public Works negotiated concurrently with American Water Enterprises and Veolia Water North America until a Best and Final offer was made by both proposers; and

**WHEREAS**, Veolia Water North America – South, LLC has offered to provide management, operations, and maintenance of the City’s wastewater treatment facilities and lift stations at an annual cost of \$10,930,464.00 indexed for inflation annually for a period of ten (10) years with an option upon the mutual agreement of the parties for an additional five (5) year period.

**WHEREAS**, the Department of Public Works recommends that the proposal of Veolia Water North America – South, LLC be accepted.

**IT IS, THEREFORE, ORDERED** that contract with Veolia Water North America – South, LLC to provide management, operations, and maintenance of the City’s wastewater treatment facilities and lift stations at an annual cost of \$10,930,464.00 for a period of ten (10) years with an option upon the mutual agreement of the parties for an additional five (5) year period is authorized.

**IT IS FURTHER ORDERED** that with the exception of costs for chemicals and electricity, the annual cost of the contract for the initial ten (10) year period and any additional five (5) year period will be indexed for inflation annually using a recognized and established cost index.

Item No. 54  
Agenda Date: \_\_\_\_\_  
By: (Smash, Knotts, Yarber)

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

**September 28, 2016**

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>																															
1.	<b>Brief Description/Purpose</b>	<b>ORDER ACCEPTING THE PROPOSAL OF VEOLIA WATER NORTH AMERICA - SOUTH, LLC TO PROVIDE MANAGEMENT, OPERATIONS AND MAINTENEANCE OF WASTEWATER TREATMENT FACILITIES AND LIFT STATIONS FOR A TEN (10) YEAR TERM COMMENCING NOVEMBER 1, 2016 WITH A FIVE (5) YEAR EXTENSION OPTION (ALL WARDS)</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	Economic Development, Infrastructure and Transportation, Quality of Life																															
3.	<b>Who will be affected</b>	Customers of the City of Jackson Wastewater Treatment Plants and lift stations in the collection system																															
4.	<b>Benefits</b>	Provides continued contract operations of the City's wastewater treatment plants under a contract that allows better forecasting of O&M costs over the next ten years																															
5.	<b>Schedule (beginning date)</b>	November 1, 2016 (transition would begin prior to this date)																															
6.	<b>Location:</b> • <b>WARD</b>  • <b>CITYWIDE (yes or no)(area)</b>  • <b>Project limits if applicable</b>	Within the City's wastewater treatment area, which currently includes the City, west Rankin County, and south Madison County, including most of Ridgeland and parts of the City of Madison																															
7.	<b>Action implemented by:</b> • <b>City Department</b> <input checked="" type="checkbox"/> • <b>Consultant</b> <input type="checkbox"/>	Public Works Water/Sewer Utilities Division																															
8.	<b>COST</b>	\$10,930,464.00 annually for ten year, indexed after the first year for inflation																															
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 Fund, Acc't #s 031-522306491; 031-522356491; 031-522406491; 031-522706491; 174-944006491																															
10.	<b>EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>___ .17 ___ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>AABE</td> <td>___ 12.37 ___ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>FBE</td> <td>___ 2.59 ___ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>HBE</td> <td>___ 0 ___ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>NABE</td> <td>___ N/A ___ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> </table>		ABE	___ .17 ___ %	WAIVER	yes ___	no ___	N/A ___	AABE	___ 12.37 ___ %	WAIVER	yes ___	no ___	N/A ___	FBE	___ 2.59 ___ %	WAIVER	yes ___	no ___	N/A ___	HBE	___ 0 ___ %	WAIVER	yes ___	no ___	N/A ___	NABE	___ N/A ___ %	WAIVER	yes ___	no ___	N/A ___
ABE	___ .17 ___ %	WAIVER	yes ___	no ___	N/A ___																												
AABE	___ 12.37 ___ %	WAIVER	yes ___	no ___	N/A ___																												
FBE	___ 2.59 ___ %	WAIVER	yes ___	no ___	N/A ___																												
HBE	___ 0 ___ %	WAIVER	yes ___	no ___	N/A ___																												
NABE	___ N/A ___ %	WAIVER	yes ___	no ___	N/A ___																												



**City of Jackson  
Department of Public Works**

**To: Mayor Tony T. Yarber**

**From: Jerriot Smash** 

**Council Agenda Item Briefing Memo**

**Agenda Item:** ORDER ACCEPTING THE PROPOSAL OF VEOLIA WATER NORTH AMERICA – SOUTH, LLC TO PROVIDE MANAGEMENT, OPERATIONS AND MAINTENANCE OF WASTEWATER TREATMENT FACILITIES AND LIFT STATIONS FOR A TEN (10) YEAR TERM COMMENCING NOVEMBER 1, 2016 WITH A FIVE (5) YEAR EXTENSION OPTION (ALL WARDS)

**Item #:**

**Council Meeting:** Regular Council Meeting, October 4, 2016

**Purpose:** To provide contract operations for all of the City's wastewater treatment facilities and lift stations

**Cost:** \$10,930,464.00 annually for ten year, indexed after the first year for inflation

**Funding Source:** Water/Sewer Fund, various accounts

**Background:**

United Water Services Mississippi, LLC has been providing contract operations of the City's three wastewater treatment plants and ninety-eight (98) lift stations since November 2010. United Water received the right to provide these services to the City after challenging in court the awarding of the contract to another contractor. Under the terms of the order entered by the Circuit Court of Hinds County, the contract was to expire on October 31, 2015. The parties agreed to, and the City Council, approved a one-year extension to allow for the procurement of a contract operator through the competitive process set forth under Mississippi state purchasing law.

The Department of Public Works solicited proposals through a Request for Proposals process and received four proposals for the following contractors: American Water Enterprises; Severn Trent – North America; SUEZ – formally United Water; and Veolia Water North America. An Evaluation Committee consisting of City employees and a representative one of the City's regional customers reviewed the proposals and heard presentations from each of the four contractors. At the conclusion of the evaluation process, two contracts—American Water Enterprises and Veolia Water North America—were tied as the best proposal.





**City of Jackson  
Department of Public Works**

Due to this tie, the Department of Public Works negotiated simultaneously with American Water and Veolia to obtain their best and final offers. At the conclusion of negotiations and upon review of the best and final offers received from the two contractors, the Department of Public Works recommends that the City contract with Veolia Water North America—South, LLC.

The proposed contract differs significantly from the current contract. The current contract is a cost plus fixed fee contract, which requires the City to approve an Operations, Maintenance, and Repair budget presented by United Water. The Operations, Maintenance, and Repair budget is supposed to provide the funding for these functions for the three wastewater treatment plants and the lift stations. As compensation, United Water received a fixed fee and is eligible for a bonus to the extent that they expend less than budgeted. The bonus calculation only includes budgeted expenses and excludes unbudgeted repairs from the calculation. In each budget year of the contract, United Water has earned their full bonus amount, even when the plants incurred large unbudgeted, extraordinary repairs. The old contract did not provide for the included any requirements of the Consent Decree, since it was mandated by the Circuit Court and predated the entry of the Consent Decree in March 2013.

The new contract is an annual amount for the Operations, Maintenance, and Repairs to the wastewater treatment plants and the lift stations. The contract will provide a repair allowance of no more than \$1,750,000.00 for items costing \$5,000 or less (this is still subject to negotiation and the repair allowance and the maximum item amount may be more favorable to the City). This amount is included in the annual amount of the contract. The annual amount is fixed for at least ten (10) years, fifteen (15) years with the exercise of the option, subject only to indexing for inflation. Like the previous contract, the City will still be responsible for paying for capital improvements and repairs costing over \$5000 (or any negotiated greater amount). Overall, this contract form should be more favorable to the City in terms of forecasting annual costs for the Water/Sewer Fund, since the contract amount for Operations, Maintenance, and Repairs is established for a ten-year period.

Office of the City Attorney

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## OFFICE OF THE CITY ATTORNEY

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This ORDER ACCEPTING THE PROPOSAL OF VEOLIA WATER NORTH AMERICA-SOUTH, LLC TO PROVIDE MANAGEMENT, OPERATIONS AND MAINTENANCE OF WASTEWATER TREATMENT FACILITIES AND LIFT STATIONS FOR A TEN (10) YEAR TERM COMMENCING NOVEMBER 1, 2016 WITH A FIVE (5) YEAR EXTENSION OPTION (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner *City Attorney*  
Terry Williamson, *Legal Counsel*

5-28-16  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
5-28-16



**ORDER ACCEPTING THE PROPOSAL OF WASTE MANAGEMENT OF MISSISSIPPI, INC. TO PROVIDE MUNICIPAL SOLID WASTE AND FILTER CAKE SPECIAL WASTE DISPOSAL SERVICES FOR A FIVE (5) YEAR TERM COMMENCING NOVEMBER 1, 2016 WITH A FIVE (5) YEAR EXTENSION OPTION (ALL WARDS)**

OFFICE OF THE CITY ATTORNEY  
August 30, 2016  
AMW

**WHEREAS**, the current contract for municipal solid waste disposal services expires on October 31, 2016; and

**WHEREAS**, on January 7, 2016, a Request for Proposals to Provide Municipal Solid Waste Disposal Services was advertised; and

**WHEREAS**, in response, the City received two proposals; and

**WHEREAS**, the Evaluation Committee reviewed the proposals submitted, heard oral presentations by both proposers, and determined that Waste Management of Mississippi, Inc. provided the best proposal; and

**WHEREAS**, the Department of Public Works negotiated municipal solid waste disposal service at \$25.00 per ton and filter cake special waste disposal service at \$29.00 per ton; and

**WHEREAS**, the Department of Public Works recommends that the proposal of Waste Management of Mississippi, Inc. is accepted.

**IT IS, THEREFORE, ORDERED** that the proposal of Waste Management of Mississippi Inc. to provide municipal solid waste disposal services at \$25.00 per ton and to provide filter cake special waste disposal services at \$29.00 per ton, for a term of five (5) years, commencing on November 1, 2016, with an option of five (5) additional years, is accepted.

**IT IS FURTHER ORDERED** that the unit prices in the agreement are subject to adjustment, on an annual basis, based upon a recognized and established Consumer Price Index for All Consumers for the South, as permitted under Section 31-7-13(r) of the Mississippi Code Annotated.

Item No. 55  
Agenda Date: \_\_\_\_\_  
By: (Smash, Knotts, Yarber)


Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

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This ORDER ACCEPTING THE PROPOSAL OF WASTE MANAGEMENT OF MISSISSIPPI, INC. TO PROVIDE MUNICIPAL SOLID WASTE AND FILTER CAKE SPECIAL WASTE DISPOSAL SERVICES FOR A FIVE (5) YEAR TERM COMMENCING NOVEMBER 1, 2016 WITH A FIVE (5) YEAR EXTENSION OPTION (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Joiner, City Attorney  
Nakesha Watkins, Legal Counsel (NW)

8/31/16  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
August 31, 2016  
Nakesha Watkins

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 25, 2016

OFFICE OF THE CLERK  
August 30, 2016  
NMW

POINTS		COMMENTS
1.	<b>Brief Description/Purpose</b>	ORDER ACCEPTING THE PROPOSAL OF WASTE MANAGEMENT OF MISSISSIPPI, INC. TO PROVIDE MUNICIPAL SOLID WASTE AND FILTER CAKE SPECIAL WASTE DISPOSAL SERVICES FOR A FIVE (5) YEAR TERM COMMENCING NOVEMBER 1, 2016 WITH A FIVE (5) YEAR EXTENSION OPTION
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	Quality of Life Neighborhood Enhancement
3.	<b>Who will be affected</b>	All City Residents
4.	<b>Benefits</b>	Provide health and welfare for the citizens of Jackson by providing sanitation services.
5.	<b>Schedule (beginning date)</b>	
6.	<b>Location:</b> WARD CITYWIDE (yes or no)(area) Project limits if applicable	Citywide
7.	<b>Action implemented by:</b> City Department Consultant	Public Works Department
8.	<b>COST</b>	Approx. \$1,750,000.00 annually for MSW and Filter Cake Special Waste \$522,000.00 annually
9.	<input type="checkbox"/> <b>Source of Funding</b> <input type="checkbox"/> <b>General Fund</b> <input type="checkbox"/> <b>Grant</b> <input type="checkbox"/> <b>Bond</b> <input type="checkbox"/> <b>Other</b>	Solid Waste Enterprise Fund/ 009-455.10.6426 Water/Wastewater Enterprise for Special Waste/ 031-522.30.6426
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**

**To: Mayor Tony T. Yarber**

**From: Jerriot Smash** *JR 29.AUG.16*

**Council Agenda Item Briefing Memo**

**Agenda Item:** ORDER ACCEPTING THE PROPOSAL OF WASTE MANAGEMENT OF MISSISSIPPI, INC. TO PROVIDE MUNICIPAL SOLID WASTE AND FILTER CAKE SPECIAL WASTE DISPOSAL SERVICES FOR A FIVE (5) YEAR TERM COMMENCING NOVEMBER 1, 2016 WITH A FIVE (5) YEAR EXTENSION OPTION

**Item #:**

**Council Meeting:** Regular Council Meeting, September 6, 2016

**Consultant/Contractor:** Waste Management

**EBO:** Compliant

**Purpose:** To provide municipal solid waste disposal services at \$25.00 per ton and to provide filter cake special waste disposal services at \$29.00 per ton, for a term of five (5) years commencing on November 1, 2016, with an option of five (5) additional years, is accepted

**Cost:** Approx. \$1,750,000 annually for MSW and Filter Cake Special Waste \$522,000 annually

**Project/Contract Type:** Professional Services

**Funding Source:** Fund 9-Solid Waste Enterprise for MSW and Fund 31- Water/Wastewater Enterprise for Special Waste

**Schedule/Time:** September 6, 2016 6:00 pm

**DPW Manager:** Wanda Knotts

**Background:** RFP advertised on January 7, 2016. Oral Presentations were on March 30, 2016. The Evaluation Committee chose Waste Management to provide Solid Waste Disposal Services for the City of Jackson. After meeting with Waste Management, they are prepared to offer a rate of \$25.00/ ton for municipal solid waste disposal and \$29.00 for bio solids disposal. These rates are contingent on a five-year agreement with a five-year renewal option and the agreement will need to contain language for CPI based on the water, sewer, and trash index.

**Estimated Fees:** N/A



**City of Jackson  
Department of Public Works**

**EBO Compliance Details:** Waste Management of MS, Inc.  
Waiver Request: Yes, waiver granted and waiver statement provided.  
Status: Compliant  
ABE: W (waiver granted for this category)  
AABE: 10%,  
HBE: N/A  
NABE: N/A  
FBE: 2%

**Talking Points:**

- This agreement is with a MDEQ permitted, Municipal Solid Waste Landfill for the disposal of residential household garbage that is collection by Waste Management from and the disposal of sludge that is generated daily by the 2 wastewater plants and is hauled to the landfill.
- After Waste Management collects the garbage (6 year Garbage and Recycling Collection Services Contract start October 1, 2015.), the garbage will be taken to their transfer station at 1450 Country Club Drive (located in Ward 5). Then it is hauled to the Waste Management Landfill (Clearview), 2253 Mudline Road, Lake MS.
- Under Mississippi Code Title 17 - LOCAL GOVERNMENT; PROVISIONS COMMON TO COUNTIES AND MUNICIPALITIES, Chapter 17 - SOLID WASTES DISPOSAL, Section 17-17-5 Local governing bodies to provide for collection and disposal of garbage and rubbish; contracts; regulation of sanitary landfills; annexation, states the following:

(1) After December 31, 1992, the board of supervisors and/or municipal governing body shall provide for the collection and **disposal of garbage and the disposal of rubbish**. The board of supervisors and/or municipal governing body may provide such collection or disposal services by contract with private or other controlling agencies, and the service may include house-to-house service or the placement of regularly serviced and controlled bulk refuse receptacles within reasonable distance from the farthest affected household, and the wastes disposed of in a manner acceptable to the department and within the meaning of this chapter. The board of supervisors and/or municipal governing body shall have the power to and are hereby authorized to enter into contracts related in any manner to the collection and transportation of solid wastes for a term of up to six (6) years and to enter into contracts related in any manner to the generation and sale of energy generated from solid waste, and contracts for treatment, processing, distribution, recycling, elimination or **disposal of solid wastes for a term of up to thirty (30) years**. The **municipal governing body of any municipality is authorized to regulate the disposal**





**City of Jackson  
Department of Public Works**

**of garbage and rubbish in sanitary landfills, as provided in Section 21-19-1, Mississippi Code of 1972.**

(2) In the event an unincorporated area which is annexed by a municipality is being provided collection and disposal of garbage and rubbish under contract with private or other controlling agencies, the municipality shall annex the area subject to the contract for the remainder of the term of the contract, but not to exceed five (5) years.

- The current agreement (Emergency contract) for Municipal Solid Waste (MSW) disposal is with BFI Waste Systems of Mississippi, LLC. All waste materials collected from City facilities and City residents is disposed of at the Little Dixie Landfill, 1716 N County Line Road, Ridgeland, MS 39157, which is owned and operated by BFI Waste Systems.
- The agreement with BFI will expire on October 31, 2016 or sixty (60) days after the date of the final execution of a new municipal solid waste disposal agreement between the City and the solid waste disposal provider.
- As part of the agreement with BFI, the City of Jackson pays \$30.48 per ton for MSW and \$25.00 per ton for special waste and filter cake special waste. BFI pays the City, on a quarterly basis, a total per ton rebate of \$9.20 per ton and \$3.29 per ton for filter cake special waste and other special waste.
- Approximately 68,000 tons of MSW per year; 18,000 tons/year sludge (filter cake) from both wastewater treatment plants (Savannah and Trahon) are disposal in a landfill. **Note: this agreement is not for the disposal of biosolids in the geotubes.**

OFFICE OF THE CITY ATTORNEY  
*Bob Owens*  
10/11/16

**ORDER AUTHORIZING FULL AND FINAL SETTLEMENT OF ALL CLAIMS  
IN THE MATTER OF "KAISHA GRIFFIN, ET AL. VS. CITY OF JACKSON"  
HINDS COUNTY CIRCUIT COURT; CAUSE NO. 15-363**

**WHEREAS**, on July 8, 2015, the Plaintiff filed a Complaint in the matter styled "KAISHA GRIFFIN, ET AL. vs. THE CITY OF JACKSON, MISSISSIPPI", Hinds County Circuit Court Cause No. 15-363; and

**WHEREAS**, the Plaintiff Kaisha Griffin and the City having reached a proposed settlement; and

**WHEREAS**, the Office of the City Attorney is recommending that the City fully and finally resolve this matter with the Plaintiff Kaisha Griffin and her attorney, Bob Owens, of Owens Moss, PLLC., in return for a complete release of the City and Entry of an Agreed Order of Dismissal; and

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

**WHEREAS**, based on the economic value to the City and without admitting any liability, it is in the best interest of the City of Jackson, Mississippi that the City of Jackson resolve this matter in an amount not to exceed \$43,000.00.

**NOW, THEREFORE, IT IS HEREBY ORDERED**, by the City Council of the City of Jackson, Mississippi, that the City of Jackson, Mississippi pay a total sum not to exceed \$43,000.00 to Kaisha Griffin and her attorney, Bob Owens in return for a complete release of the City from any and all liability.

**APPROVED FOR AGENDA:**

**INITIALS**

**DATE**

**LEGAL**

**FINANCE**

Budgeted: \_\_\_\_\_ yes \_\_\_\_\_ no Acct# 018-518.20-6722

**CAO**

**MAYOR'S OFFICE**

Item # 56

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

By: Joiner, Yarber

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "KAISHA GRIFFIN, ET AL., VS. CITY OF JACKSON" HINDS COUNTY CIRCUIT COURT; CAUSE NO. 15-363 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica Joiner, City Attorney

Gregory Burnett, Deputy City Attorney 28

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
2779  
10/11/16


# MEMORANDUM

Office of the City Attorney  
(601) 960-1799



## PRIVILEGED AND CONFIDENTIAL

TO: TONY T. YARBER, MAYOR

FROM: MONICA JOINER, CITY ATTORNEY 

DATE: OCTOBER 11, 2016

RE: *Kaisha Griffin, et al. vs. City of Jackson, Mississippi*  
*Hinds County Circuit Cause Number 251-15-363*

---

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

The Plaintiff filed a Complaint in the matter styled "Kaisha Griffin, et al. vs. City of Jackson, Mississippi", Hinds Circuit Court Civil Action No. 251-15-363 against the City of Jackson, Mississippi on July 8, 2015. The cause of action was based upon negligence/reckless disregard when a City of Jackson employee operating a City of Jackson vehicle with trailer in tow allegedly pulled in the path of travel of the Plaintiff causing the Plaintiff to collide with the trailer. The Plaintiff sought damages for her injuries to include loss wages, medical bills and pain and suffering.

The Office of the City Attorney recommends that the governing authorities approve settlement of this matter in the amount of \$43,000.00.

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

DATE 10/11/16

	POINTS	COMMENTS																																																																						
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OFFICE OF THE CITY ATTORNEY  
*J. B. ...*  
10/11/16

**ORDER AUTHORIZING FULL AND FINAL SETTLEMENT OF ALL CLAIMS  
IN THE MATTER OF "MICHELLE OWENS, ET AL. VS. CITY OF JACKSON"  
HINDS COUNTY CIRCUIT COURT; CAUSE NO. 15-363**

**WHEREAS**, on July 8, 2015, the Plaintiff filed a Complaint in the matter styled "MICHELLE OWENS, ET AL. vs. THE CITY OF JACKSON, MISSISSIPPI", Hinds County Circuit Court Cause No. 15-363; and

**WHEREAS**, the Plaintiff Michelle Owens and the City having reached a proposed settlement; and

**WHEREAS**, the Office of the City Attorney is recommending that the City fully and finally resolve this matter with the Plaintiff Michelle Owens and her attorney, Bob Owens, of Owens Moss, PLLC., in return for a complete release of the City and Entry of an Agreed Order of Dismissal; and

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

**WHEREAS**, based on the economic value to the City and without admitting any liability, it is in the best interest of the City of Jackson, Mississippi that the City of Jackson resolve this matter in an amount not to exceed \$90,000.00.

**NOW, THEREFORE, IT IS HEREBY ORDERED**, by the City Council of the City of Jackson, Mississippi, that the City of Jackson, Mississippi pay a total sum not to exceed \$90,000.00 to Michelle Owens and her attorney, Bob Owens in return for a complete release of the City from any and all liability.

**APPROVED FOR AGENDA:**

**INITIALS**

**DATE**

**LEGAL**

**FINANCE**

Budgeted: \_\_\_\_\_ yes \_\_\_\_\_ no Acct# 018-518.20-6722

**CAO**

**MAYOR'S OFFICE**

Item #

51

Date:


By: Joiner, Yarber

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "MICHELLE OWENS, ET AL., VS. CITY OF JACKSON" HINDS COUNTY CIRCUIT COURT; CAUSE NO. 15-363 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica Joiner, City Attorney

Gregory Burnett, Deputy City Attorney *GB*

*10/12/16*  
\_\_\_\_\_  
DATE

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


# MEMORANDUM

Office of the City Attorney  
(601) 960-1799



## PRIVILEGED AND CONFIDENTIAL

TO: TONY T. YARBER, MAYOR

FROM: MONICA JOINER, CITY ATTORNEY 

DATE: OCTOBER 11, 2016

RE: *Michelle Owens, et al. vs. City of Jackson, Mississippi*  
*Hinds County Circuit Cause Number 251-15-363*

---

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

The Plaintiff filed a Complaint in the matter styled "Michelle Owens, et al. vs. City of Jackson, Mississippi", Hinds Circuit Court Civil Action No. 251-15-363 against the City of Jackson, Mississippi on July 8, 2015. The cause of action was based upon negligence/reckless disregard when a City of Jackson employee operating a City of Jackson vehicle with trailer in tow allegedly pulled in the path of travel of the Plaintiff causing the Plaintiff to collide with the trailer. The Plaintiff sought damages for her injuries to include loss wages, medical bills and pain and suffering.

The Office of the City Attorney recommends that the governing authorities approve settlement of this matter in the amount of \$90, 000.00.



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

10/11/16  
DATE

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OFFICE OF THE CITY ATTORNEY  
*D. B. E.*

**ORDER AUTHORIZING FULL AND FINAL SETTLEMENT OF ALL CLAIMS  
IN THE MATTER OF "TAMEIKI LEE, ET AL. VS. CITY OF JACKSON" HINDS  
COUNTY CIRCUIT COURT; CAUSE NO. 15-363**

**WHEREAS**, on July 8, 2015, the Plaintiff filed a Complaint in the matter styled "TAMEIKI LEE, ET AL. vs. THE CITY OF JACKSON, MISSISSIPPI", Hinds County Circuit Court Cause No. 15-363; and

**WHEREAS**, the Plaintiff and the City having reached a proposed settlement; and

**WHEREAS**, the Office of the City Attorney is recommending that the City fully and finally resolve this matter with the Plaintiff Tameiki Lee and her attorney, Bob Owens, of Owens Moss, PLLC., in return for a complete release of the City and Entry of an Agreed Order of Dismissal; and

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

**WHEREAS**, based on the economic value to the City and without admitting any liability, it is in the best interest of the City of Jackson, Mississippi that the City of Jackson resolve this matter in an amount not to exceed \$300,000.00.

**NOW, THEREFORE, IT IS HEREBY ORDERED**, by the City Council of the City of Jackson, Mississippi, that the City of Jackson, Mississippi pay a total sum not to exceed \$300,000.00 to Tameiki Lee and her attorney, Bob Owens in return for a complete release of the City from any and all liability.

**APPROVED FOR AGENDA:**

**INITIALS**

**DATE**

**LEGAL  
FINANCE**

\_\_\_\_\_

Budgeted: \_\_\_\_\_ yes \_\_\_\_\_ no Acct# 018-518.20-6722

**CAO  
MAYOR'S OFFICE**

\_\_\_\_\_

Item # 58

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

By: Joiner, Yarber

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "TAMEIKI LEE ET AL., VS. CITY OF JACKSON" HINDS COUNTY CIRCUIT COURT; CAUSE NO. 15-363 is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY  
D.B.F. 10/12/16



Monica Joiner, City Attorney

Gregory Burnett, Deputy City Attorney JB

10/12/16  
DATE

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

DATE 10/11/16

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# MEMORANDUM

Office of the City Attorney  
(601) 960-1799



## PRIVILEGED AND CONFIDENTIAL

TO: TONY T. YARBER, MAYOR

FROM: MONICA JOINER, CITY ATTORNEY 

DATE: OCTOBER 11, 2016

RE: *Tameiki Lee, et al. vs. City of Jackson, Mississippi*  
*Hinds County Circuit Cause Number 251-15-363*

---

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

The Plaintiff filed a Complaint in the matter styled "Tameiki Lee, et al. vs. City of Jackson, Mississippi", Hinds Circuit Court Civil Action No. 251-15-363 against the City of Jackson, Mississippi on July 8, 2015. The cause of action was based upon negligence/reckless disregard when a City of Jackson employee operating a City of Jackson vehicle with trailer in tow allegedly pulled in the path of travel of the Plaintiff causing the Plaintiff to collide with the trailer. The Plaintiff sought damages for her injuries to include loss wages, medical bills and pain and suffering.

The Office of the City Attorney recommends that the governing authorities approve settlement of this matter in the amount of \$300,000.00.

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 th 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. 59

Date: October 18, 2016

BY: STOKES



**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
REVISING THE FISCAL YEAR 2016-2017 BUDGET.**

**WHEREAS**, the City Council of Jackson, Mississippi considers the annual budget the single most important financial responsibility of the City of Jackson; and

**WHEREAS**, the City Council of Jackson, Mississippi must determine how we can best serve the interests of the citizens while maintaining fiscal accountability; and

**WHEREAS**, the City Council of Jackson has worked to maintain equilibrium to some extent by suggesting departments do more with less, protect services, programs and projects from termination, and become more fiscally efficient and effective; and

**WHEREAS**, there are certain programs and services that lack the necessary funding to function properly such as the Smith Robertson Museum in the amount of \$26,652 and Parks and Recreation in the amount of \$70,000 (both from the General Fund); and

**WHEREAS**, the City Council of Jackson, Mississippi is recommending necessary funding come from Fund Balance (1-5899) in the amount of \$96,652; and

**IT IS THEREFORE ORDERED**, the City Council of Jackson, Mississippi revise the Fiscal Year 2016-2017 Budget, effective immediately.

Agenda Item #: 60  
Date: 10/18/2016  
By: Councilman Stamps





**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ENSURING  
THE SUSTAINABILITY OF THE RESERVE AND FUND BALANCE**

**WHEREAS**, the City Council of Jackson, Mississippi is charged with developing policies that guide the creation, maintenance, and use of resources for financial stabilization purposes; and

**WHEREAS**, those funds may be used at the City Council's discretion to address temporary cash flow shortages, emergencies, unanticipated economic downturns, and one-time opportunities; and

**WHEREAS**, it is the role of the City Council of Jackson, Mississippi to ensure these funds are not depleted; and

**WHEREAS**, during the Special Meeting to adopt the Municipal Budget for Fiscal Year 2016-2017, the City Council of Jackson, Mississippi established a special fund to separate the reserve from fund balance; and

**WHEREAS**, the City Council of Jackson, Mississippi must ensure this policy is adhered to in the future; and

**IT IS THEREFORE ORDERED**, the City Council of Jackson, Mississippi order the sustainability of the reserve and fund balance for future administrations, effective immediately.

Agenda Item #: 61  
Date: 10/18/2016  
By: Councilman Stamps



**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
ESTABLISHING THE GRAND GULF DISASTER ASSISTANCE TRUST FUND**

**WHEREAS**, on the annual basis, the City of Jackson, Mississippi receives more than \$1.6 million from Grand Gulf Nuclear Station (listed as 1-5413 Nuclear Power Plant); and

**WHEREAS**, there is a need for infrastructure improvements, the incorporation of a Complete Streets design and traffic abatement on Highway 18, which is designated as one of the evacuation routes for the Grand Gulf Nuclear Station

**WHEREAS**, historically, the revenue received from Grand Gulf Nuclear Station is placed in the General Fund and used to fund city programs and services; and

**WHEREAS**, the City Council of Jackson, Mississippi is recommending the establishment of the Grand Gulf Disaster Assistance Trust Fund; and

**WHEREAS**, a minimum of 10% of the \$1.6 million in revenue will be used for infrastructure improvements on Highway 18 which is designated as one of the Grand Gulf Nuclear Station's evacuation routes as well as other emergency costs associated with evacuation; and

**IT IS THEREFORE ORDERED**, the establishment of the Grand Gulf Disaster Assistance Trust Fund with a minimum of 10% of the revenue from Grand Gulf Nuclear Plant for infrastructure improvements and emergency costs related to evacuation on Highway 18, effective immediately.

Agenda Item #: 62  
Date: 10/18/2016  
By: Councilman Stamps



**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
SUPPORTING THE CHANGE OF THE FORM OF GOVERNMENT  
FROM MAYOR-COUNCIL TO COUNCIL-CITY MANAGER**

**WHEREAS**, the city of Jackson, Mississippi was founded in 1821 at the site of a trading post situated on a bluff on the west bank of the Pearl River. The City of Jackson operated under a three-man commission form of government with the mayor and commissioners elected at large until a special election in 1984, when the citizens voted to replace the three-man commission form of government with a mayor-council form of government, under which the City of Jackson currently operates; and

**WHEREAS**, under Mississippi law, various forms of government are set by statute, and each municipality is free, within the options provided, to choose its particular form with the statutorily prescribed forms of government set forth as follows: (1) mayor-alderman; (2) commission; (3) council-manager; (4) mayor-council; and (5) council; and

**WHEREAS**, the City of Jackson, Mississippi has now operated under the mayor-council form of government for over 30 years. It is the belief of the Council that this current form of government has not properly served its citizens or produced an effective resolve to the needs and concerns of the city as a whole. A change in the form of government from mayor-council to council-manager would relinquish the administrative duties of the mayor (an elected position) to the city manager, (a hired position) who has a profession in managing cities.

**THEREFORE, BE IT RESOLVED**, that the City Council of Jackson, Mississippi supports the adoption of the change in the form of government from mayor-council to council-city manager and finds that such a change is in the best interest of the citizens in order to produce a more effective and dependable form of government.

Agenda Item #: 63  
Date: October 18, 2016  
By: De'Keither Stamps



## Kristi Moore

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**From:** Synarus Green  
**Sent:** Sunday, October 9, 2016 4:49 PM  
**To:** Tony T. Yarber; Jackie Anderson Woods; Monica Joiner; Gus McCoy; Shelia Hardwell Byrd; Adraine Dorsey-Kidd; Eric A. Jefferson; Kishia Powell; Ronerick Simpson; Denise McKay; Lee Vance; Allen Jones; Kristi Moore; Jason Goree; Ashby Foote; Melvin Priestler, Jr.; Kenneth Stokes; Dekeither Stamps; Charles Tillman; Tyrone Hendrix; Margaret Barrett; Justin Bruce; Michelle Battee-Day; Andrada Butler; Jerriot Smash  
**Cc:** Tasha Fogg; suzie.foote@gmail.com; Norman L. Morris; Karen Nelson; Hulah Shearry; Jackie Anderson Woods; Angela Grayson; Clayton Heil; Graham Hill; Tom Lynch; Worth Thomas; Kristi Moore; saleem@jprpa.com; Jesse Pennington <jcp3857@aol.com>; Shelia Hardwell Byrd; Monica Joiner  
**Subject:** Re: 2017 Legislative Proposals  
**Attachments:** Legislative Proposal Help Guide.pdf; External Funding Report 2016.pdf

Good Afternoon:

Just as a reminder, the deadline for submitting proposals/interest for the 2017 Legislative year has passed. Please finalize those things you'd like to have considered and forward to this office by close of business on Wednesday, October 12, 2016. I have reattached the help guide to assist your process as well as the list of federal funding opportunities from this Summer's training.

Have a great one.

**Synarus Green** | Director  
Policy & Intergovernmental Affairs  
City of Jackson · Mississippi  
☎ (601) 960-1084 (o)  
Email: [synarusg@city.jackson.ms.us](mailto:synarusg@city.jackson.ms.us)  
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**CITY OF JACKSON**  
**DEPARTMENTAL LEGISLATIVE PROPOSALS**  
**FOR CONGRESS AND THE**  
**2017 SESSION OF THE MISSISSIPPI LEGISLATURE**

1. Name of Department/Board/Commission.
2. Name and telephone number of Contact Person for Proposal.
3. What is the problem or issue that you want the State Legislature, Congress and/or a Federal Agency to address? Do you have a proposed solution to this issue, and if so, please provide it. How will resolving this issue benefit the citizens of Jackson?
4. What information do you have relating to this problem or issue? Will you be gathering and analyzing additional data or statistics?
5. What statutes currently exist (if any/if known) relevant to this issue (please be sure you are using an up-to-date version of the MS Code)?
6. Have you checked with anyone in the City Attorney's office to see if State law or city ordinances currently address this issue? If so, which attorney? What, if any, advice did counsel offer?
7. What other Departments, boards or commissions are likely to be affected by or interested in this proposal? Are other local governments or state agencies in MS likely to be affected by or interested in the proposal? Have you asked them to comment or concur on it?
8. Have you had any contact with the Mississippi Congressional delegation, Legislators of the Hinds County Delegation, or any other executive office or official concerning this issue?



9. Have any non-legislative actions been taken in the City or in other MS jurisdictions or the Federal government to address this problem or issue?
10. Has legislation on this problem or issue been proposed to the Legislature/Congress in the past (if known)? If so, by whom? What happened to the legislation?
11. Do you know of any ongoing or proposed State studies or other State action affecting this issue? Have you checked with the relevant state agencies to see if they have any ongoing or proposed state studies or actions affecting this issue?
12. Do you expect opposition to this proposal? If so, which persons or organizations are likely to oppose it? What can be done to offset this opposition?
13. Does this proposal have any fiscal impact on the City? The state? Others? What is your estimate of the fiscal impact?

**CONTACT:**    **Synarus Green** | Director  
Policy & Intergovernmental Affairs  
City of Jackson · Mississippi  
☎ (601) 960-1084 (c) 601-316-3065  
Email: [synarusg@city.jackson.ms.us](mailto:synarusg@city.jackson.ms.us)  
Web: <http://www.jacksonms.gov/>



## LIST OF IDENTIFIED POTENTIAL GRANT FUNDING OPPORTUNITIES

### FIRE DEPARTMENT

DHS	
Department of Homeland Security	\$23,999,000.00
Department of Homeland Security – FEMA	\$23,999,000.00
Fiscal Year (FY) 2016 Cooperating Technical Partners (CTP) Program - Region 4 Modification 3	
<a href="http://www.grants.gov/web/grants/view-opportunity.html?oppld=282545">http://www.grants.gov/web/grants/view-opportunity.html?oppld=282545</a>	
DHS	
Department of Homeland Security	\$34,000,000.00
Department of Homeland Security – FEMA	\$1,500,000.00
Fiscal Year (FY) 2015 Fire Prevention and Safety Grant Program	
<a href="http://www.grants.gov/web/grants/view-opportunity.html?oppld=282157">http://www.grants.gov/web/grants/view-opportunity.html?oppld=282157</a>	
DHS	
Department of Homeland Security	\$350,100,000.00
Department of Homeland Security – FEMA	\$350,100,000.00
Fiscal Year (FY) 2016 Emergency Management Performance Grant Program - Region 4 Modification 1	
<a href="http://www.grants.gov/web/grants/view-opportunity.html?oppld=281562">http://www.grants.gov/web/grants/view-opportunity.html?oppld=281562</a>	
DHS	
Department of Homeland Security	\$20,000,000.00
Department of Homeland Security – FEMA	\$20,000,000.00
Fiscal Year 2016 Nonprofit Security Grant Program (NSGP) Modification 2	
<a href="http://www.grants.gov/web/grants/view-opportunity.html?oppld=281569">http://www.grants.gov/web/grants/view-opportunity.html?oppld=281569</a>	
DHS	
Department of Homeland Security	\$10,000,000.00
Department of Homeland Security – FEMA	\$10,000,000.00
Fiscal Year 2016 Intercity Passenger Rail (IPR) - Amtrak Modification 2	
<a href="http://www.grants.gov/web/grants/view-opportunity.html?oppld=281570">http://www.grants.gov/web/grants/view-opportunity.html?oppld=281570</a>	
DHS	
Department of Homeland Security	\$350,100,000.00
Department of Homeland Security – FEMA	\$350,100,000.00
FY15 Flood Mitigation Assistance Grant	
<a href="http://www.grants.gov/web/grants/view-opportunity.html?oppld=276901">http://www.grants.gov/web/grants/view-opportunity.html?oppld=276901</a>	

## **HUMAN & CULTURAL SERVICE**

USDOJ

Department of Justice

\$6,000,000.00

Office of Justice Programs

\$1,000,000.00

Bureau of Justice Assistance

Smart Reentry: Focus on Evidence-Based Strategies for Successful Reentry  
from Incarceration to Community

Grant

<http://www.grants.gov/web/grants/view-opportunity.html?oppld=282907>

HHS

Department of Health and Human Services

\$6,000,000.00

National Institutes of Health

\$1,400,000.00

Improving Diabetes Management in Pre-teens, Adolescents and/or Young  
Adults with Type 1 Diabetes (DP3) Grant

<http://www.grants.gov/web/grants/view-opportunity.html?oppld=280437>

HHS

Department of Health and Human Services

\$600,000.00

National Institutes of Health

\$150,000.00

Community Health Projects Related to Contamination at Brownfield/Land Reuse Sites

<http://www.grants.gov/web/grants/view-opportunity.html?oppld=283485>

USDOL

Summer Jobs and Beyond: Career Pathways for Youth (CPY)

\$20,000,000.00

Department of Labor

\$2,000,000.00

Employment and Training Administration Grant

<http://www.grants.gov/web/grants/view-opportunity.html?oppld=281342>

HHS

Department of Health and Human Services

\$17,700,000.00

Community Economic Development Projects

\$800,000.00

Administration for Children and Families - OCS

<http://www.grants.gov/web/grants/view-opportunity.html?oppld=255896>

ED

Department of Education

\$2,700,000.00

Office of Career, Technical, and Adult Education (OCTAE): Improved

\$2,700,000.00

Reentry Education (IRE) CFDA Number 84.191D Modification 2

<http://www.grants.gov/web/grants/view-opportunity.html?oppld=277785>

NEA

National Endowment for the Arts

N/A

NEA Our Town, FY2016 Grant

\$200,000.00

<http://www.grants.gov/web/grants/view-opportunity.html?oppld=276754>

HHS  
Department of Health and Human Services \$452,700.00  
Food & Drug Administration \$452,700.00  
FDA's Education and Outreach Program Targeting School-Aged Children  
(U48) Grant  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=276933>

HHS  
Department of Health and Human Services \$500,000.00  
Administration for Children and Families \$500,000.00  
Administration for Children and Families - OCS  
Community Services Block Grant (CSBG) Training and Technical Assistance  
(T/TA) Program: Learning Communities Resource Center Grant  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=276563>

HHS  
Department of Health and Human Services \$3,000,000.00  
Administration for Community Living \$300,000.00  
State Grants to Enhance Adult Protective Services  
Modification 1  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=276336>

HHS  
Department of Health and Human Services \$1,166,142,640.00  
Centers for Disease Control and Prevention \$33,000,000.00  
Immunization and Vaccines for Children Program  
Modification 3  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=255052>

## **LEGAL**

USDOJ  
Department of Justice \$4,000,000.00  
Office of Justice Programs \$600,000.00  
Bureau of Justice Assistance  
National Initiatives: Adjudication Grant  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=282741>

USDOJ  
Department of Justice \$350,000.00  
Office of Justice Programs \$150,000.00  
Office of Juvenile Justice Delinquency Prevention OJJDP FY 2016  
Juvenile Justice Emergency Planning Demonstration Program Grant  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=282923>

USDOJ  
 Department of Justice \$2,500,000.00  
 Office of Justice Programs \$500,000.00  
 The Price of Justice: Rethinking the Consequences of Justice Fines and Fees  
 Grant  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=282174>

USDOJ  
 Department of Justice \$25,000,000.00  
 Office of Justice Programs \$500,000.00  
 Bureau of Justice Statistics  
 FY 2016 NICS Act Record Improvement Program (NARIP) Modification 1  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=281498>

## **PLANNING & DEVELOPMENT**

HUD  
 Department of Housing and Urban Development Jobs Plus Initiative Grant \$15,000,000.00  
 \$3,000,000.00  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=282902>

HUD  
 Department of Housing and Urban Development HOPE VI Main Street Grant \$500,000.00  
 Program Grant \$500,000.00  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=277787>

HUD  
 Department of Housing and Urban Development \$10,000,000.00  
 Choice Neighborhoods Planning Grants Program \$2,000,000.00  
 Modification 1  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=280203>

DOT  
 Department of Transportation \$1,015,000.00  
 DOT/Federal Railroad Administration \$1,015,000.00  
 FY15 Highway-railroad Grade Crossing Safety Education and Enforcement  
 Program Grant  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=277842>

DHS  
 Department of Homeland Security \$3,000,000.00  
 Department of Homeland Security – FEMA \$3,000,000.00  
 Fiscal Year (FY) 2016 Intercity Bus Security Grant Program (IBSGP)  
 Modification 2  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=281549>

DHS  
 Department of Homeland Security \$87,000,000.00  
 Department of Homeland Security – FEMA \$87,000,000.00  
 Fiscal Year 2016 Transit Security Grant Program (TSGP)  
 Modification 2  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=281550>

DHS  
 Department of Homeland Security \$10,000,000.00  
 Department of Homeland Security – FEMA \$10,000,000.00  
 Fiscal Year 2016 Intercity Passenger Rail (IPR) - Amtrak  
 Modification 2  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=281570>

SBA  
 Small Business Administration \$5,000,000.00  
 Program for Investment in Microentrepreneurs (PRIME) Modification 15 \$250,000.00  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=282625>

**POLICE DEPARTMENT**

USDOJ  
 Department of Justice \$0  
 Office of Justice Programs \$5,000,000.00  
 Office of Juvenile Justice Delinquency Prevention  
 OJJDP FY 16 Mentoring Opportunities Modification 2  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=281905>

USDOJ  
 Department of Justice \$850,000.00  
 Office of Justice Programs \$850,000.00  
 National Institute of Justice  
 Evaluation of the Byrne Criminal Justice Innovation (BCJI) Program Grant  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=282780>

USDOJ  
 Department of Justice \$300,000.00  
 Office of Justice Programs \$150,000.00  
 Office for Victims of Crime  
 Update VOCA Victim Assistance Administrators' Toolkit and Crime Victim  
 Compensation Manager's Guidebook Grant  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=282827>

USDOJ  
Department of Justice \$2,400,000.00  
Office of Justice Programs \$300,000.00  
Office of Juvenile Justice Delinquency Prevention OJJDP FY 16 Comprehensive  
Anti-Gang Strategies and Programs Grant  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=282447>

USDOJ  
Department of Justice \$5,000,000.00  
Office of Justice Programs \$700,000.00  
Bureau of Justice Assistance  
Smart Policing Initiative Modification 2  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=281577>

USDOJ  
Department of Justice \$3,000,000.00  
Office of Justice Programs \$1,000,000.00  
Office of Juvenile Justice Delinquency Prevention OJJDP FY 16  
Second Chance Act: Implementing Statewide Plans To Improve  
Outcomes for Youth in the Juvenile Justice System Modification 1  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=280771>

USDOJ  
Department of Justice \$1,000,000.00  
Office of Justice Programs \$1,000,000.00  
OJJDP FY 16 Juvenile Drug Courts Training and Technical Assistance  
Program Grant  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=280379>

USDOJ  
Department of Justice \$2,700,000.00  
Office of Justice Programs \$300,000.00  
Office on Violence Against Women  
OVW FY 2016 Sexual Assault Services Culturally Specific Program Grant  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=280425>

USDOJ  
Department of Justice \$33,000,000.00  
Office of Justice Programs \$33,000,000.00  
Office on Violence Against Women  
OVW FY 2016 Rural Sexual Assault, Domestic Violence, Dating Violence  
and Stalking Program Grant  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=280426>



USDOJ  
Department of Justice \$13,431,507.00  
Office of Justice Programs \$4,850,000.00  
Bureau of Justice Assistance  
National Initiatives: Officer Safety and Wellness  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=281744>

USDOJ  
Department of Justice \$2,000,000.00  
Office of Justice Programs \$2,000,000.00  
Bureau of Justice Assistance  
Enhancing Researcher-Practitioner Partnerships: Smart Suite Training  
& Technical Assistance Modification 1  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=281750>

USDOJ  
Department of Justice \$8,500,000.00  
Office of Justice Programs \$500,000.00  
Bureau of Justice Assistance  
Violent Gang And Gun Crime Reduction Program (PSN) Modification 1  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=281544>

USDOJ  
Department of Justice \$4,800,000.00  
Office of Justice Programs \$300,000.00  
Office on Violence Against Women  
OVW FY 2016 Grants for Outreach and Services to Underserved Populations  
Grant  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=280922>

USDOJ  
Department of Justice \$500,000.00  
Office of Justice Programs \$500,000.00  
Bureau of Justice Assistance  
BJA FY 15 Technology Innovation for Public Safety (TIPS) Grant  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=276589>

USDOJ  
Department of Justice \$20,000,000.00  
Office of Justice Programs \$20,000,000.00  
Bureau of Justice Assistance  
BJA FY 15 Edward Byrne Memorial Justice Assistance Grant (JAG) Program:  
State Solicitation Modification 1  
<http://www.grants.gov/web/grants/view-opportunity.html?oppld=276249>

HHS	
Department of Health and Human Services	\$1,166,142,640.00
Centers for Disease Control and Prevention	\$33,000,000.00
Immunization and Vaccines for Children Program Modification 3	
<a href="http://www.grants.gov/web/grants/view-opportunity.html?oppld=255052">http://www.grants.gov/web/grants/view-opportunity.html?oppld=255052</a>	

**PUBLIC WORKS**

DOT	
Department of Transportation	\$15,000,000.00
DOT Federal Highway Administration	\$7,500,000.00
Surface Transportation System Funding Alternatives Modification 1	
<a href="http://www.grants.gov/web/grants/view-opportunity.html?oppld=282434">http://www.grants.gov/web/grants/view-opportunity.html?oppld=282434</a>	

DOT	
Department of Transportation	\$211,000,000.00
DOT/Federal Transit Administration	\$211,000,000.00
Solicitation of Project Proposals for the 5339(b) Grants for Buses and Bus Facilities (Bus) Program Grant	
<a href="http://www.grants.gov/web/grants/view-opportunity.html?oppld=282624">http://www.grants.gov/web/grants/view-opportunity.html?oppld=282624</a>	

DOT	
Department of Transportation	\$55,000,000.00
DOT/Federal Transit Administration	\$55,000,000.00
Low or No Emission Program (Low-No Program) - 2016 NOFO Grant	
<a href="http://www.grants.gov/web/grants/view-opportunity.html?oppld=282627">http://www.grants.gov/web/grants/view-opportunity.html?oppld=282627</a>	

DOT	
Department of Transportation	\$5,300,000.00
DOT/Federal Transit Administration Grants Program - 2016 NOFO	\$5,300,000.00
Innovative Coordinated Access and Mobility Grant	
<a href="http://www.grants.gov/web/grants/view-opportunity.html?oppld=282628">http://www.grants.gov/web/grants/view-opportunity.html?oppld=282628</a>	

DOT	
Department of Transportation	\$40,000,000.00
DOT Federal Highway Administration	\$40,000,000.00
Beyond Traffic: The Smart City Challenge Grant	
<a href="http://www.grants.gov/web/grants/view-opportunity.html?oppld=280384">http://www.grants.gov/web/grants/view-opportunity.html?oppld=280384</a>	

DOL	\$80,000,000.00
Department of Labor	\$1,100,000.00
Employment and Training Administration	
YouthBuild Grant	
<a href="http://www.grants.gov/web/grants/view-opportunity.html?oppld=283907">http://www.grants.gov/web/grants/view-opportunity.html?oppld=283907</a>	

Total: \$1,329,066,700

## **REENTRY GRANT PROGRAMS FROM THE PAST YEAR- JUNE 2015- JUNE 2016**

### **MP-CPI-16-003 Re-Entry Community Linkages (RE-LINK) Department of Health and Human Services Office of the Assistant Secretary for Health- Closed April 21, 2016**

The mission of OMH is to improve the health of racial and ethnic minority populations through the development of health policies and programs to eliminate health disparities. OMH serves as the focal point in HHS for leadership, policy development and coordination, service demonstrations, information exchange, coalition and partnership building, and related efforts to address the health needs of racial and ethnic minorities. The importance of providing support for formerly incarcerated individuals successful reentry to their communities as a critical tool in breaking the cycle of drug use and crime, providing a second chance, and improving the public health and public safety of our communities is widely recognized. RE-LINK will demonstrate the effectiveness of multiple stakeholders working together to implement a model transition process. Approximately 2.2 million individuals are prisoners in the United States. About 60 percent of U.S. prisoners are either African American or Latino. In the United States, about one in every 35 African American men and one in every 88 Latino men is serving time, compared to one in 214 white men. Studies show that approximately two-thirds of those formerly incarcerated will likely be rearrested within three years of release. In addition, more than 80% of state prisoners, 72% of federal prisoners, and 82% of jail inmates meet the criteria for having either a mental or substance use issue. Upon release from incarceration, transitional housing, or substance use disorder treatment programs, high-risk transitional populations may enter into a fragmented system that does not link them to appropriate health, behavioral health, social and supportive services, employment, mentoring and housing. While there are currently some forms of extensive case management, navigation, and coordination services provided to reentry and transitional populations, the availability of such services varies by state. Moreover, the referral and/or coordination services that are available may not be sufficiently intensive or comprehensive, due to severely limited community resources. Decreased accessibility to the job market, lack of job skills, lack of a medical home, and limited community resources coupled with difficulty in navigating a complex health and social service system, further decreases the quality of life for individuals who are already disenfranchised.

### **FOA-ETA-16-06 REENTRY DEMONSTRATION PROJECTS FOR YOUNG ADULTS Department of Labor Employment and Training Administration- Closed April 19, 2016**

This Reentry Demonstration Projects for Young Adults Funding Opportunity Announcement (FOA) provides the opportunity for organizations to build a customized project built on evidence-based and informed interventions. These projects will serve young adults between the ages of 18 to 24 who have been involved in the juvenile or adult justice system and reside in high-poverty, high-crime communities. The focus of this initiative is to assist communities in planning and implementing comprehensive "reentry" programs to address the full range of challenges involved in helping young offenders released from incarceration make a successful transition back to the community. The intent of this initiative is to protect community safety through the successful reintegration of offenders returning to the community by ensuring that offenders: • become productive, responsible, and law-abiding citizens; • are provided with positive opportunities to engage in pro-social activities such as employment or education; • maintain long-term employment; • sustain a stable residence; and • successfully address their substance abuse issues and mental health needs.

**BJA-2016-9074 Second Chance Act Technology-Based Career Training Program for Incarcerated Adults and Juveniles Department of Justice Bureau of Justice Assistance- Closed April 12, 2016**

The Second Chance Act of 2007 (Pub. L. 110-199) provides a comprehensive response to the increasing number of incarcerated adults and juveniles who are released from prison, jail, and juvenile residential facilities and returning to communities. Section 115 of the Second Chance Act authorizes federal awards to states, units of local government, territories, and federally recognized Indian tribes to provide technology career training to persons confined in state prisons, local jails, and juvenile residential facilities. This program supports the education, training, mentoring, support services, and job placement for incarcerated/detained adults and juveniles in a technology field.

**FOA-ETA-16-03 LINKING TO EMPLOYMENT ACTIVITIES PRE-RELEASE THROUGH SPECIALIZED AMERICAN JOB CENTERS (AJCS) – (“LEAP-2”) Department of Labor Employment and Training Administration- Closed February 26, 2016**

This Announcement solicits applications for LEAP-2. The purpose of this pilot program is to provide incarcerated individuals with workforce services prior to release and link them to a continuum of services offered through their community-based AJCs post-release. These grants are job-driven and build connections to local employers that will enable transitioning offenders to secure employment. The jail-based specialized AJCs will enable transitioning offenders to prepare for employment prior to release and continue with Individual Employment Plans (as described in Section IV) in the community once released. The aim of these centers is to improve the workforce outcomes for transitioning offenders. These jail-based specialized AJCs will build upon the successful and effective strategies that currently exist in similar correctional facility-based one-stop centers across the country. The jail-based specialized AJCs align with the President’s job-driven vision by ensuring that transitioning offenders are prepared to meet the needs of their local labor markets and have the skills valued by employers. The jail-based specialized AJCs provide an integrated approach that will allow the public workforce system and correctional systems to leverage resources and services to improve employability for this population. Teaching transitioning offenders foundational skills such as job readiness, employability, and job search strategies, in addition to providing other related interventions, can provide access to employment and reduce the likelihood of reoffending. The employer connections that the jail-based specialized AJCs will build will inform program curricula and ensure relevance to the needs of local businesses and jobs. In addition to linking the jail-based and community-based AJCs, the LWDBs must partner with their county, municipal, or regional correctional facilities as well as their county or municipal governments. Additional, non-required, program partners may include non-profit supportive services providers, such as philanthropic, community-based, and faith-based organizations, and other local government agencies that provide relevant services and resources. Strong support from community collaborators can lead to greater program sustainability and support better participant outcomes.

**FOA-ETA-15-07-A Training to Work 3 – Adult Reentry , FOA-ETA-15-07-A Department of Labor Employment and Training Administration- Closed January 15, 2016**

The Employment and Training Administration (ETA), U.S. Department of Labor (DOL, or the Department, or we), announces the availability of approximately \$20 million in grant funds authorized by the Workforce Innovation and Opportunity Act (WIOA) and the Second Chance Act of 2007 for Training to Work 3 – Adult Reentry. This Training to Work 3 – Adult Reentry (T2W3) Funding Opportunity Announcement (FOA) provides the opportunity for organizations to develop and implement career pathways programs in demand sectors and occupations for men and women, including veterans, and people with disabilities, who are at least 18 years old and who are enrolled in work release programs (WRP). Additionally, grantees must provide a strategy to prioritize services to veterans that are in these

WRPs. Career pathways are frameworks that help to define and map out a sequence of education, training and workforce skills training resulting in skilled workers that meet employers' needs. Career pathways link and coordinate education and training services in ways that enable workers to attain necessary credentials and, ultimately, employment. T2W3 is aligned with the Department's goal to make our Federal employment and training programs more job-driven.

**FR-5900-N-09 Juvenile Reentry Assistance Program (JRAP) Department of Housing and Urban Development- Closed January 4, 2016**

On any given day, approximately 60,000 youth are confined in juvenile detention and correctional facilities and hundreds of thousands more are on probation. This system contact can have a significant impact on adolescents lives and their prospects for long-term success in adulthood in obtaining academic degrees, finding work, and securing housing. Collateral consequences (including the lack of records expungement) for juveniles who have come into contact with the juvenile justice system can hinder the ability of young people to integrate into their communities and become successful, thriving adults and increase their chances of recidivism. Barriers to housing, education, employment, health care, and insurance as well as serious immigration consequences and financial repercussions are chief among the tangible consequences. Social, emotional and psychological consequences such as trauma, and a sense of shame and humiliation, are also of great concern. Having a juvenile conviction on your record keeps individuals from fully realizing their potential.

**ED-GRANTS-083115-001 Office of Career, Technical, and Adult Education (OCTAE): Juvenile Justice Reentry Education Program: Opening Doors to College and Careers through Career and Technical Education CFDA Number 84.051A Department of Education- Closed October 30, 2015**

Purpose of Program: The purpose of this program is to improve outcomes for justice-involved youth through the provision of career and technical education (CTE) programs, reentry services, and post-release CTE and employment training opportunities for juveniles in and exiting from juvenile justice confinement. Catalog of Federal Domestic Assistance (CFDA) Number: 84.051A. Applications for grants under the JJ Reentry CTE Program competition, CFDA number 84.051A, must be submitted electronically using the Governmentwide Grants.gov

**ED-GRANTS-071315-001 Office of Career, Technical, and Adult Education (OCTAE): Improved Reentry Education (IRE) CFDA Number 84.191D Department of Education- Closed August 12, 2015**

Purpose of Program: The purpose of the IRE program is to support demonstration projects in prisoner reentry education that develop evidence of reentry education's effectiveness. IRE seeks to demonstrate that high-quality, appropriately designed, integrated, and well- implemented educational and related services provided in institutional and community settings are critical in supporting educational attainment and reentry success for individuals who have been incarcerated. Catalog of Federal Domestic Assistance (CFDA) Number: 84.191D. Applications for grants under this competition must be submitted electronically using the Governmentwide Grants.gov

**OJJDP-2015-4236 OJJDP FY 2015 Second Chance Act Strengthening Families and Children of Incarcerated Parents Department of Justice Office of Juvenile Justice Delinquency Prevention- Closed June 29, 2015**

This program will promote and expand services to children who have a parent who is incarcerated in a Federal Bureau of Prisons (BOP) correctional facility. Program activities include mentoring and

comprehensive services that facilitate healthy and positive relationships between incarcerated individuals, their children, and caregivers. This program will implement positive developmental activities to address issues the child and the family may face, strategies to increase and enhance communication between child and parent, and transitional reentry services for parents who are released during the program.

Source: [grants.gov](https://www.grants.gov)