



REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
November 29, 2016
AGENDA
10:00 AM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. PASTOR OTIS MOORE OF JACKSON FIRST ASSEMBLY OF GOD

PUBLIC HEARING

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

2. NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."
3. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ELTON SMITH/DBA/ACA DEMOLITION & PROJECT GROUP - 120 HILLCROFT PLACE, JACKSON, MS 39211, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-3299 – 1541 W. CAPITOL STREET – \$8,100.00 – WARD 5 (VANCE, YARBER)
4. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND DEJONNETTE KING/DBA/AEC INC, 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 #2015-3099 – 4087 PINE HILL DRIVE – \$5,200.00 – WARD 7 (VANCE, YARBER)

5. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND KING, DEJONNETTE/DBA/AEC INC. - 775 NORTH PRESIDENT STREET, JACKSON, MS 39202, 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 #2015-1081 - 576 WOODWARD AVENUE - \$6,500.00 - WARD 2 (VANCE, YARBER)
6. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN, WILLIE/DBA/GREEN'S HOME IMPROVEMENT, LLC, 4225 OAKLAKE DRIVE, JACKSON, MS 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2014-3059 - 1324 JOHNSTON AVE - \$762.00 - WARD 3 (VANCE, YARBER)
7. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND WILLIE GREEN/DBA/GREEN'S HOME IMPROVEMENT, 4225 OAK LAKE DRIVE, JACKSON, MS 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2013-1575 - 3316 RIDGELAND DRIVE - \$683.00 - WARD 6 (VANCE, YARBER)
8. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES, DONALD JONES/DBA/JONES LANDSCAPE & CONTRACTOR SVCS, 148 IRIS AVENUE, JACKSON, MS 39206 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 #2015-1152 - 306 SOUTH PRENTISS STREET - \$615.00 - WARD 5 (VANCE, YARBER)
9. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND WRIGHT, LUCIUS/DBA/TOTAL BUSINESS DEVELOPMENT 2811 UTAH STREET, JACKSON MS 39213 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 #2015-2583 - 0 BAILEY AVENUE/LOT NORTH OF 3806 BAILEY AVENUE - \$840.00 - WARD 3 (VANCE, YARBER)
10. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TERRY & GREG HAYGOOD/DBA/GW GROUP LLC, 4617 VILLAGE DRIVE, JACKSON, MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE

PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2014-3390 – 4918 CEDARHURST DRIVE – \$835.00 – WARD 3 (VANCE, YARBER)

11. ORDER ACCEPTING PAYMENT OF \$859.68 FROM NATIONWIDE INSURANCE COMPANY ON BEHALF OF ITS INSURED (GREEN OAK GARDEN CENTER) AS A PROPERTY DAMAGE SETTLEMENT. (JOINER, YARBER)
12. ORDER ACCEPTING PAYMENT OF \$115.45 FROM GALLAGHER BASSETT SERVICES, INC. ON BEHALF OF ITS INSURED WASTE MANAGEMENT AS A PROPERTY DAMAGE SETTLEMENT. (JOINER, YARBER)
13. ORDER ACCEPTING PAYMENT OF \$795.05 FROM MORRIS COMPANY MKC INC. ON BEHALF OF ITS INSURED C-SPIRE AS A PROPERTY DAMAGE SETTLEMENT. (JOINER, YARBER)

INTRODUCTION OF ORDINANCES

14. ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ESTABLISHING THE RENAMING OF PEARL STREET (FROM DALTON STREET TO PRENTISS STREET) TO COACH PAUL COVINGTON DRIVE. (STOKES)

ADOPTION OF ORDINANCE

15. ORDINANCE AMENDING ARTICLE IX, SECTION 26-446 AND SECTION 26 -447 OF THE JACKSON CODE OF ORDINANCES TO INCLUDE TREES. (STAMPS)
16. ORDINANCE AMENDING SECTION 110-593 THROUGH 110-600 OF THE CODE OF ORDINANCES OF THE CITY OF JACKSON. (ALL WARDS) (SMASH, YARBER)

REGULAR AGENDA

17. CLAIMS (DAY, YARBER)
18. PAYROLL (DAY, YARBER)
19. ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENTS TO AGREEMENTS WITH POWERTEL/MEMPHIS, INC., A DELAWARE CORPORATION, FOR THE INSTALLATION OF LTE TECHNOLOGY TO CERTAIN ANTENNA SITES. (DAY, YARBER)
20. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE MISSISSIPPI DELTA NATIONAL HERITAGE AREA FOR THE EVENT "DELTA JEWELS: ORAL HISTORIES, WIT AND WISDOM FROM THE MISSISSIPPI DELTA" TO BE HELD AT SMITH ROBERTSON MUSEUM & CULTURAL CENTER. (KIDD, YARBER)
21. ORDER REVISING THE FISCAL YEAR 2016-2017 BUDGET OF THE DEPARTMENT OF PLANNING AND DEVELOPMENT/TRANSIT SERVICES DIVISION. (JEFFERSON, YARBER)
22. 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. (JEFFERSON, YARBER)

23. **ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH SHIP-A-CAR TO TRANSPORT TWELVE (12) TRANSIT BUSES FOR THE CITY'S PUBLIC TRANSIT SYSTEM (JATRA) FROM SARASOTA COUNTY, FLORIDA TO THE CITY OF JACKSON, MS. (JEFFERSON, YARBER)**
24. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH STANTEC CONSULTING SERVICES, INC. FOR THE CITY OF JACKSON ADA PROJECT, FEDERAL AID PROJECT NUMBER TCSP-0250(00)046 LPA/103924, CITY PROJECT NUMBER 31500-905 SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION. (SMASH, YARBER)**
25. **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND RELATED DOCUMENTS WITH KEEP JACKSON BEAUTIFUL, INC., TO DEVELOP AND PROMOTE LITTER PREVENTION PROGRAMS AND ACTIVITIES IN THE CITY OF JACKSON FOR CALENDAR YEAR 2016. (ALL WARDS) (SMASH, YARBER)**
26. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH MS TIRE RECYCLING LLC, FOR THE COLLECTION OF WASTE TIRES IN AN AMOUNT NOT TO EXCEED \$50,000.00. (ALL WARDS) (SMASH, YARBER)**
27. **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)**
28. **ORDER ESTABLISHING JUST COMPENSATION AND AUTHORIZING ACQUISITION OF CERTAIN INTERESTS IN REAL PROPERTY FOR THE CITY OF JACKSON WEST COUNTY LINE ROAD PROJECT, CITY PROJECT NO. 1500901 WITH PAYMENT TO BE MADE TO VARIOUS GRANTORS UPON ACCEPTANCE OF OFFERS OF JUST COMPENSATION. (WARD 2) (SMASH, YARBER)**
29. **ORDER AUTHORIZING FINAL PAYMENT TO THE CONTRACT OF PARKMAN WOODWARD CONTRACTORS, INC, FOR THE TUDOR STREET DRAINAGE IMPROVEMENTS, CITY PROJECT NO. 16B5001.301. (WARD 3) (SMASH, YARBER)**
30. **ORDER AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH ARCADIS U.S., INC. FOR PROGRAM MANAGEMENT SERVICES FOR THE WASTEWATER CONSENT DECREE. (ALL WARDS) (SMASH, YARBER)**
31. **ORDER AUTHORIZING PAYMENT OF FULL AND FINAL JUDGMENT OF ALL CLAIMS IN THE MATTER OF "WILLIE B. JORDAN VS. THE CITY OF JACKSON, MISSISSIPPI" Hinds Circuit Court Civil Action No.: 251-08-897. (JOINER, YARBER)**
32. **ORDER AUTHORIZING FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "ANGELA TAYLOR VS. CITY OF JACKSON" IN THE UNITED STATES DISTRICT COURT FOR THE**

SOUTHERN DISTRICT OF MISSISSIPPI NORTHERN DIVISION; CAUSE NO. 3:16CV28-HTW-LRA. (JOINER, YARBER)

33. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF WEI/AJA, LLC AS PROGRAM MANAGEMENT FOR CLEAN WATER ACT COMPLIANCE, CONSENT DECREE IMPLEMENTATION AND TECHNICAL SUPPORT AS PART OF THE WASTEWATER INFRASTRUCTURE REDEVELOPMENT PROGRAM. (FOOTE)**
34. **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES THAT APPROPRIATE FUNDING FOR PROGRAMS ADMINSTRATED BY THE U.S. ARMY CORP OF ENGINEERS THAT PROVIDE GRANTS FOR ENVIRONMENTAL INFRASTRUCTURE IMPROVEMENTS IN THE STATE OF MISSISSIPPI. (GREEN, YARBER)**
35. **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVE FOR THE AUTHORIZATION OF FUNDING TO BE USED TO ESTABLISH A MUNICIPAL CRIME PREVENTION FUND TO PROVIDE FINANCIAL RESOURCE ASSISTANCE TO CITIES AND COUNTIES IMPLEMENTING CRIME PREVENTION PROGRAMS WITHIN THEIR COMMUNITIES. (GREEN, YARBER)**
36. **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVE FOR THE AUTHORIZATION OF FUNDING TO BE USED TO ESTABLISH A LOCAL AND MUNICIPAL FIRE AND EMERGENCY MANAGEMENT SAFETY FUND TO PROVIDE FINANCIAL RESOURCE ASSISTANCE TO CITIES AND COUNTIES IMPLEMENTING EMERGENCY RESPONSE AND FIRE SAFETY PROGRAMS WITHIN THEIR COMMUNITIES. (GREEN, YARBER)**
37. **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVE THAT APPROPRIATES FUNDING FOR THE U.S. DEPARTMENT OF TRANSPORTATION'S TIGER GRANT PROGRAM, AND THE LIKE, THAT PROVIDE GRANT OPPORTUNITIES FOR INFRASTRUCTURE IMPROVEMENTS PROJECTS IN THE STATE OF MISSISSIPPI. (GREEN, YARBER)**
38. **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES THAT WOULD ESTABLISH AN ANNUAL APPROPRIATION FOR IMPROVEMENTS TO THE MISSISSIPPI STATE CAPITAL'S DEGRADING ROADS, BRIDGES, WATER AND SEWER INFRASTRUCTURE SYSTEMS. (GREEN, YARBER)**
39. **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATION INITIATIVE THAT WOULD PROVIDE FUNDING OPPORTUNITIES TO SUPPORT COMMUNITY REVITALIZATION, PROTECT AND IMPROVE PROPERTY VALUES AND ATTRACT NEW HOMEOWNERS TO RESURGENT NEIGHBORHOODS - TO INCLUDE GREATER ENFORCEMENT AUTHORITY IN DEALING WITH ABSENTEE LANDLORDS WHOSE NEGLIGENCE HAS LED TO HABITUAL INSTANCES OF BLIGHT. (GREEN, YARBER)**
40. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES FOR PAYMENTS IN LIEU OF TAXES. (STAMPS)**
41. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES TO MAINTAIN**

AND ENFORCE THE MAEP FORMULA FOR ALL MISSISSIPPI SCHOOL DISTRICTS. (STAMPS)

42. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES FOR THE INVESTMENT IN THE ECONOMIC GROWTH OF DOWNTOWN JACKSON. (STAMPS)
43. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES FOR THE INVESTMENT IN THE GRAND GULF NUCLEAR STATION EVACUATION ROUTE. (STAMPS)
44. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES FOR THE CONSTRUCTION OF A STADIUM FOR JACKSON STATE UNIVERSITY. (STAMPS)
45. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES RESCINDING SENATE BILL 2162. (STAMPS)
46. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES TO REDESIGN THE STATE FLAG. (STAMPS)
47. ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI REVISING FISCAL YEAR 2016-2017 BUDGET TO FUND PARKS AND RECREATION. (STAMPS)
48. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES THAT CLOSE THE ONLINE SALES TAX LOOPHOLE. (HENDRIX)
49. RESOLUTION ADOPTING THE 2017 REGULAR COUNCIL MEETING SCHEDULE OF THE JACKSON CITY COUNCIL. (MOORE, HENDRIX)

DISCUSSION

50. DISCUSSION: STATE OWNED PROPERTIES (STOKES)
51. DISCUSSION: WALTER "DUTCH" WELCH DRIVE STREET CLOSING/CANADIAN NATIONAL RAILWAY COMPANY (STOKES)
52. DISCUSSION: CORROSION CONTROL STUDY FOR THE O.B. CURTIS WATER PLANT (HENDRIX)
53. DISCUSSION: LITIGATION MATTERS (HENDRIX)

PRESENTATION

54. PRESENTATION: MAYOR'S YOUTH COUNCIL 2016 INDUCTEES (YARBER)

PROCLAMATION

RESOLUTIONS

55. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MR. J.T. WATKINS AS AN

OUTSTANDING CITIZEN, FIRST AFRICAN-AMERICAN GAME WARDEN
FOR THE MISSISSIPPI WILDLIFE, FISHERIES AND PARKS AND
LEGENDARY BLUES SINGER. (STOKES)

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

ALL ITEMS IN COMMITTEE

FINANCE

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

ECONOMIC/DEVELOPMENT

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

EDUCATION

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

LEGISLATIVE

1. Agenda Item #31 on 03/25/14 Regular Council Agenda regarding 2% sales tax applying to Jackson Convention center debt. (03/24/14) Work Session discussion

ALL ITEMS IN COMMITTEE

2. Discussion: Motorcycle safety and awareness (Cooper-Stokes) 09/09/14

PLANNING

1. Ordinance amending and re-enacting a City of Jackson Curfew Ordinance, Chapter 86, Article II, of the Code of Ordinances City of Jackson, Mississippi to establish a curfew applicable to juveniles to within the City of Jackson. (Stokes) (7/26/11)
2. Ordinance of the City Council of Jackson, Mississippi renaming Amite Street (from Gallatin Street to Robinson Street) to Dr. John M. Perkins Drive. (Stokes) (8/24/10)
3. Ordinance of the City Council of Jackson, Mississippi renaming of Cleary Street (from Dalton Street to the Dead End) to Rev. Dr. Emmett C. Burns, Jr. Drive. (Stokes) (9/6/11) \
4. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Medgar Evers Blvd. (from Ridgeway Street to Martin Luther King, Jr. Drive) to Reverend Curtis W. Houston Drive. (Cooper-Stokes) (7/10/12)
5. Ordinance of the City Council of Jackson, Mississippi requiring sprinkler systems in buildings housing flammable materials. (Cooper-Stokes) (9/4/12)
6. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Flag Chapel Rd. (from Northside Drive to Cynthia Road) to Nathaniel Booker Road. (Bluntson) (05/28/13)
7. Ordinance of the City of Jackson, Mississippi establishing the renaming of West Silas Brown Street (from Gallatin Street to University Blvd) to Dr. Raymond O Baird Drive. (Originated by private citizens to the Office of Planning) (Hopkins) (7/24/13)
8. Resolution of the City Council of Jackson, Mississippi encouraging the enhanced use of cell phone towers in the City. (Cooper-Stokes) (01/14/14)
9. Ordinance amending the 2008 amendment to the Capital City Smoke-Free Air Ordinance of 2003, codified as Chapter 86, Article VI, of the Code of Ordinances, City of Jackson, Mississippi. (Whitwell) (01/14/14)
10. A Resolution authorizing the Mayor or his designee to enter into a marketing agreement with Utility Service Partners Private Label, Inc. DBA Service Line Warranties of America, to license the use of the City of Jackson trademark in conjunction with marketing communications to the City of Jackson residents about warranty plans for the repair of water and sewer lines on residential property, to receive trademark licensing fees, and for other purposes. (Stamps) (02/27/14)
11. Ordinance of the City Council of Jackson, Mississippi to rename two streets: Gun Street for Albert Barber, Jr. and Hume Street for Jason Murphy, two teenage African American males who were double homicide victims in the City of Jackson in July 2013. (Cooper-Stokes) (3/11/14)
12. Discussion Item: City Land Bank Operations (Stamps) (3/25/14)
13. Ordinance of the City Council of Jackson, Mississippi renaming Battlefield Park in honor of the late Jackson Mayor Chokwe Lumumba. (Cooper-Stokes) (08/14/14) & (11/18/14)

ALL ITEMS IN COMMITTEE

14. Ordinance of the City Council of Jackson, Mississippi regulating the operation of drones in the city limits and requiring the registration of drones. (Cooper-Stokes) (09/09/14)
15. Ordinance of the City Council of Jackson, Mississippi requiring no-touch temperature checks of passengers arriving at City-owned airports. (Cooper-Stokes) (10/30/14)
16. Ordinance of the City Council of Jackson, Mississippi requiring the closure of nuisance nightclubs. (Cooper-Stokes) (11/4/14)
17. Ordinance of the City Council of Jackson, Mississippi requiring security personnel at convenience stores during hours of operation. (Cooper-Stokes) (11/4/14)
18. Discussion: Parking meters and parking in downtown Jackson (Priester) (02/24/15)
19. Ordinance of the City Council of Jackson, Mississippi renaming Gymnasium Drive (from Bullard Street to Dead end) to James Rice, Jr. Drive. (Stokes) (10/06/15)
20. Ordinance of the City Council of Jackson, Mississippi regulating public accommodations for restroom facilities. (Stokes) (11/03/15)
21. Ordinance of the City Council of Jackson, Mississippi renaming Flag Chapel Road (from Clinton Boulevard to Northside Drive) to President Barack Obama Drive. (Stamps) (01/12/16)
22. Ordinance of the City Council Of Jackson, Mississippi establishing the renaming of Valley Street from Highway 80 to Raymond to Rev. Dr. R. L. T. Smith Drive. (Stokes) (02/09/16)
23. Ordinance of the City Council of Jackson Mississippi regulating the annual water sampling of Municipal water for the detection of contaminants of lead or copper. (Hendrix, Stamps) (02/09/16)
24. Ordinance of the City of Jackson, Mississippi amending Chapter 126 of the Jackson Municipal Code of Ordinances to modernize the regulation of vehicles for hire of the City of Jackson, Mississippi. (Priester) (03/10/16)
25. Ordinance of the City Council of Jackson, Mississippi naming the downtown Jatran Bus Transfer Station in honor of Mrs. Rosa Parks. (Stokes) (04/19/16)
26. Ordinance of the City Council of Jackson, Mississippi renaming Morris Street (from Jefferson Street to Commerce Street to Corrice Collins Drive). (Stokes) (04/19/16)
27. Ordinance of the City Council of Jackson, Mississippi renaming Tombigbee Street (from Congress Street to West Street) to Travis E. Knight Drive. (Stokes) (07/12/16)
28. Ordinance of the City Council of Jackson, Mississippi renaming a portion of Ridgeway Street (from Bailey Avenue to the Dead End) to Doug L. Anderson Street. (Stokes) (08/23/16)
29. Order requesting the City Council review and vote to approve the sign variance request for Jackson Public Schools to erect a 726 sq. ft. Led Billboard within a SUD zone which does not allow billboards. (Jefferson, Yarber) (09/06/16)

ALL ITEMS IN COMMITTEE

30. Order requesting the City Council review and vote to deny the sign variance request for Jackson Public Schools to erect a 726 sq. ft. Led Billboard within a SUD zone which does not allow billboards. (Jefferson, Yarber) (09/06/16)
31. Order requesting the City Council review and vote to approve the sign variance request for Jackson Public Schools to erect a three sided/faced LED Billboard within a SUD zone which does not allow three sided/faced billboards. (Jefferson, Yarber) (09/06/16)
32. Order requesting the City Council review and vote to deny the sign variance request for Jackson Public Schools to erect a three sided/faced LED Billboard within a SUD zone which does not allow three sided/faced billboards. (Jefferson, Yarber) (09/06/16)
33. Ordinance of the City Council of Jackson, Mississippi renaming Grove Park Golf Course to Pete Brown Golf Course. (Stamps) (10/04/16)
34. Order of the City Council of Jackson, Mississippi authorizing payment to Lori Swanier for claim number 9555 in an amount not to exceed four hundred sixty-one dollars. (Stokes) (10/04/16)
35. Order authorizing the Mayor to retain Attorney Terris C. Harris for legal services for the City of Jackson, Mississippi against Siemens Industry, Inc. and possibly others. (Stokes) (10/04/16)
36. Ordinance of the City Council of Jackson, Mississippi naming the bridge near 1118 Reverend Dr. Martin Luther King, Jr. Drive to Reverend P. J. Williams Bridge. (Stokes) (10/18/16)
37. Ordinance amending decennial redistricting ordinance approved by the Jackson City council on September 4, 2012, by changing the polling place for precinct #12 located within Hinds County, Mississippi District #2. (Moore, Hendrix) (10/18/16)
38. Ordinance amending decennial redistricting ordinance approved by the Jackson City council on September 4, 2012, by changing the polling place for precinct #50 located within Hinds County, Mississippi District #1. (Moore, Hendrix) (10/18/16)
39. Ordinance amending decennial redistricting ordinance approved by the Jackson City council on September 4, 2012, by changing the polling place for precinct #52 located within Hinds County, Mississippi District #5. (Moore, Hendrix) (10/18/16)
40. Ordinance amending decennial redistricting ordinance approved by the Jackson City council on September 4, 2012, by changing the polling place for precinct #67 located within Hinds County, Mississippi District #3. (Moore, Hendrix) (10/18/16)
41. Ordinance amending decennial redistricting ordinance approved by the Jackson City council on September 4, 2012, by changing the polling place for precinct #75 located within Hinds County, Mississippi District #3. (Moore, Hendrix) (10/18/16)
42. Ordinance amending decennial redistricting ordinance approved by the Jackson City council on September 4, 2012, by changing the polling place for precinct #87 located within Hinds County, Mississippi District #3. (Moore, Hendrix) (10/18/16)
43. Ordinance amending decennial redistricting ordinance approved by the Jackson City council on September 4, 2012, by changing the polling place for precinct #94A located within Hinds County, Mississippi District #4. (Moore, Hendrix) (10/18/16)

ALL ITEMS IN COMMITTEE

44. Ordinance amending decennial redistricting ordinance approved by the Jackson City council on September 4, 2012, by changing the polling place for precinct #94B located within Hinds County, Mississippi District #4. (Moore, Hendrix) (10/18/16)
45. Ordinance amending decennial redistricting ordinance approved by the Jackson City council on September 4, 2012, by changing the polling place for precinct #95 located within Hinds County, Mississippi District #4. (Moore, Hendrix) (10/18/16)
46. Ordinance amending decennial redistricting ordinance approved by the Jackson City council on September 4, 2012, by changing the polling place for precinct #97 located within Hinds County, Mississippi District #5. (Moore, Hendrix) (10/18/16)
47. Ordinance of the City Council of Jackson, Mississippi naming the bridge near 1118 Reverend Dr. Martin Luther King, Jr., Drive to Reverend P.J. Williams Bridge. (Stokes) (10/18/16)
48. Ordinance of the City Council of Jackson, Mississippi requiring security personnel at convenience stores during hours of operations from 12:00 a.m. to 6:00 a.m. (Stokes) (10/18/16)
49. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Vardaman Street (from Bailey Avenue to Bailey Avenue Extension) to Al Joyner Way. (Stokes) (11/1/16)
50. Order rescinding the ordinance of the City Council of Jackson, Mississippi renaming Langley Avenue (from Silas Brown Street to Winter Street) to Dr. Raymond O. Biard Drive. (Stamps) (11/1/16)
51. Ordinance of the City Council of Jackson, Mississippi establishing a five dollar per room rental fee for hourly motel rentals. (Stokes) (11/15/16)

RULES

1. Ordinance of the City Council of Jackson, Mississippi prohibiting high speed chases from outside jurisdictions into the city limits of Jackson, Mississippi. (Stokes) (04/21/15)
2. Ordinance of the City Council of Jackson, Mississippi prohibiting the sale/purchase of synthetic marijuana, aka... kush, spice, k2, etc. (Stokes) (04/21/15)
3. Ordinance of the City of Jackson, Mississippi on the procedures for erection of public access gates for neighborhoods. (Jefferson, Yarber) (10/18/16)
4. Order repealing the ordinance of the City of Jackson, Mississippi amending procedures for the erection of public access gates to neighborhoods, codified as chapter 110-28, Article I of the Code of Ordinances, City of Jackson, Mississippi in its entirety. (Jefferson, Yarber) (10/18/16)

GOVERNMENT OPERATIONS

1. Discussion: Minority participation (Stokes) (06/02/15)

ALL ITEMS IN COMMITTEE

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

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



JACKSON CITY COUNCIL - PUBLIC COMMENT CARD

①

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

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

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

PLEASE PRINT

AGENDA ITEM: 23

DATE: 11-29-16

NON-AGENDA ITEM: _____

NAME: Sheila O'Flaherty

PHONE: _____

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.

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

PLEASE PRINT

AGENDA ITEM: 27

DATE: 11/29/2016

NON-AGENDA ITEM: _____

NAME: Hubie Mickel

PHONE: 601-214-9091

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.

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

PLEASE PRINT

AGENDA ITEM: _____

DATE: 11/29/2016

NON-AGENDA ITEM: Pro Choice Consent Decree

NAME: Amelie Hahn (Ame-lie) (Ha-an)

PHONE: 601-896-8155

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.

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

PLEASE PRINT

AGENDA ITEM: _____

DATE: 11/29/2016

NON-AGENDA ITEM: Lanely Street

NAME: John Holt

PHONE: 601-331-8010

ADDRESS: _____



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.

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

PLEASE PRINT

AGENDA ITEM: _____

DATE: 11/29/2014

NON-AGENDA ITEM: Lanely Street

NAME: Willa Momack

PHONE: 601-668-9295

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.

PLEASE PRINT

AGENDA ITEM: _____

DATE: 11/29/2014

NON-AGENDA ITEM: Lanely Street

NAME: ~~Randy Adams~~ Rander Adams

PHONE: 601-940-8977

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.

PLEASE PRINT

AGENDA ITEM: _____

DATE: 11/29/2014

NON-AGENDA ITEM: Lanely Street

NAME: Charlotte Reeves

PHONE: 601-624-3011

ADDRESS: _____

OFFICE OF THE CITY ATTORNEY


ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ELTON SMITH/DBA/ACA DEMOLITION & PROJECT GROUP – 120 HILLCROFT PLACE, JACKSON , MS 39211, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, 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 # 2015-3299 – 1541 W CAPITOL STREET – \$8,100.00 – WARD# 5

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 December 1, 2015 for the following case: *Case# 2015-3299 located in Ward 5* and

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

WHEREAS, on October 17, 2016, quotes were received by the office of the City Clerk; and

WHEREAS, the Chief of Police determined that **ELTON SMITH/DBA/ACA DEMOLITION & PROJECT GROUP**, submitted the lowest and best quote to provide stated services for the property located at: *1.) 1541 W Capitol Street*, and

WHEREAS, the quote submitted by **ELTON SMITH/DBA/ACA DEMOLITION & PROJECT GROUP**, for the demolishing and cleaning of the aforementioned parcel was \$8,100.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **ELTON SMITH/DBA/ACA DEMOLITION & PROJECT GROUP**, providing for the demolition and removal of structure 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	<u>AW</u>	<u>11-1-16</u>
DEPUTY CHIEF	<u>JST</u>	<u>10/31/16</u>
COMMANDER	<u>JC</u>	<u>10/26/16</u>
LEGAL DEPARTMENT	_____	_____
MAYOR'S OFFICE	_____	_____

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

Agenda Item# 3
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

10/25/2016

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3. Who will be affected	All City of Jackson residents																																													
4. Benefits	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.																																													
5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 5																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT UNIT																																													
8. COST	\$8,100.00																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDS (001-442.71-6485)																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						

Quote Award List
OCTOBER, 13, 2016
RETURN BY OCTOBER, 17, 2016 AT 3:30:00 PM

Case / Property Information

Lowest Quote

1. CASE NO. ---2015-3299--CAPITOL ST 1541 W-- Map Parcel 130-39-0

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

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

\$8,100.00

Vendor Name	Address	Quote Amount
SMITH, ELTON/DEMO & PROJ GROUP, LLC	-- 120 HILLCROFT PLACE -- JACKSON, MS 39211-	\$8,100.00
KING, DEJONNETTE/DBA AEC, INC.	-- 775 N PRESIDENT ST. -- JACKSON, MS 39202-	\$8,150.00

Jackson Police Department



RECEIVED
377 East Pascagoula Street
Post Office Box 731
Jackson, Mississippi 39205-0071
OCT 31 2016
Sent to A/C
ADMIN. SUPPORT DIV.

MEMORANDUM

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

VIA: Allen White, Assistant Chief *AW*

Sandra Stasher, Deputy Chief *SS 10/31/16*
Administration

Jaye Coleman, Commander *JC 10/26/16*
Administration

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

DATE: October 25, 2016

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Elton Smith/dba/ACA Demolition & Project Group, for the demolition and removal of structure(s), foundation, steps, driveway, cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from October 13, 2016 solicitation quotes awarded the following case: 2015-3299.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

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

Date: October 31, 2016

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from October 13, 2016 solicitation quotes awarded the following case #2015-3299.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ELTON SMITH/DBA/ACA DEMOLITION & PROJECT GROUP - 120 HILLCROFT PLACE, JACKSON, MS 39211 FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND 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 #2015-3299 - 1541 W. CAPITOL STREET - \$8,100.00 - WARD #5 is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
DPS

11/7/16



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

11/7/16

11/8/16

DATE

OFFICE OF THE CITY ATTORNEY
 11/4/16

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND DEJONNETTE KING/DBA/AEC INC, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDIYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2015-3099 – 4087 PINE HILL DRIVE – \$5,200.00 – WARD# 7

WHEREAS, on February 23, 2016 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on October 27, 2015 for the following case: *Case# 2015-3099 located in Ward 7* and

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

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

WHEREAS, the Chief of Police determined that **DEJONNETTE KING/DBA/AEC INC**, submitted the lowest and best quote to provide stated services for the property located at: *1.) 4087 Pine Hill Drive*, and

WHEREAS, the quote submitted by **DEJONNETTE KING/DBA/AEC INC**, for the demolishing and cleaning of the aforementioned parcel was \$5,200.00;

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

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

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

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

Agenda Item# 4
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

10/3/2016
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	Who will be affected	All City of Jackson residents
4.	Benefits	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.
5.	Schedule (beginning date)	To be determined pending execution of contracts.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 7
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT UNIT
8.	COST	\$5,200.00
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDS (001-442.71-6485)
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A ___ AABE _____% WAIVER yes ___ no ___ N/A ___ WBE _____% WAIVER yes ___ no ___ N/A ___ HBE _____% WAIVER yes ___ no ___ N/A ___ NABE _____% WAIVER yes ___ no ___ N/A ___

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

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

QUOTE AWARDED TO : LOVE, DENNIS/LOVE TRUCKING INC

\$5,430.00

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

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

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

QUOTE AWARDED TO : TYM3 MANAGEMENT, LLC

\$2,100.00

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

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

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

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

\$5,200.00

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

Jackson Police Department



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

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

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

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

FROM: Coretta Laird, Supervisor *CL 10/11/16*
Community Improvement Unit

DATE: October 3, 2016

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with KING, DEJONNETTE/DBA AEC, INC. for the demolition and removal of structure(s), foundation, steps, driveway, cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from September 13, 2016 solicitation quotes awarded the following case: 2015-3099.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

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

Date: October 25, 2016

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from September 13, 2016 solicitation quotes awarded the following case #2015-3099.

Thank you for your prompt consideration in this matter.

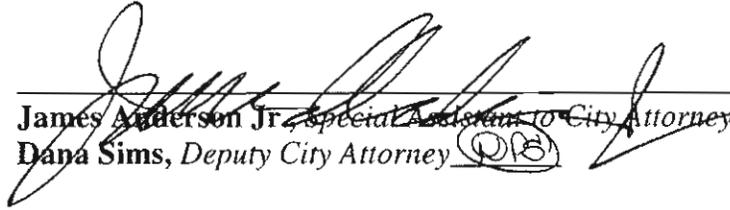
Office of the City Attorney

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 DEJONETTE KING/DBA/AEC INC., 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 # 2015-3099- 4087 PINE HILL DRIVE- \$5,200.00 - WARD 7 is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
DPS 11/19/16


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

1-5-16
DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND KING, DEJONNETTE/DBA AEC, INC. – 775 NORTH PRESIDENT STREET, JACKSON, MS 39205, 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 # 2015-1081 – 576 WOODWARD AVENUE – \$6,500.00– WARD 2

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 16, 2015 for the following case: *Case# 2015-1081 located in Ward 2* and

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

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

WHEREAS, the Chief of Police determined that **KING, DEJONNETTE/DBA AEC, INC.**, submitted the lowest and best quote to provide stated services for the property located at: *1.) 576 Woodward Avenue*, and

WHEREAS, the quote submitted by **KING, DEJONNETTE/DBA AEC, INC.**, for the demolishing and cleaning of the aforementioned parcel was \$ 6,500.00;

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

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

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JS</u>	<u>10/24/16</u>
COMMANDER	<u>JC</u>	<u>10/21/16</u>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

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

Agenda Item# 5
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

10/03/2016

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3. Who will be affected	All City of Jackson residents																																													
4. Benefits	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.																																													
5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD <u>2</u>																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT UNIT																																													
8. COST	<u>\$6,500.00</u>																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDS (001-442.71-6485)																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
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HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						

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

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

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

\$6,500.00

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

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

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

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

\$8,000.00

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

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

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

QUOTE AWARDED TO : LOVE, DENNIS/LOVE TRUCKING INC

\$6,444.00

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

Jackson Police Department



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

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

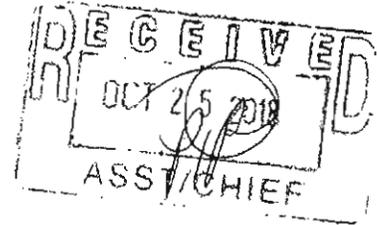
Sandra Stasher, Deputy Chief *SS 10/2-1/16*
Administration

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

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

DATE: October 03, 2016

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with King, Dejonnette/dba Aec, Inc., for the demolition and removal of structure(s), foundation, steps, driveway, cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from September 13, 2016 solicitation quotes awarded the following case: 2015-1081.

Thank you for your consideration.

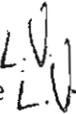
Jackson Police Department



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: October 25, 2016

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from September 13, 2016 solicitation quotes awarded the following case #2015-1081.

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 DEJONETTE KING/DBA/AEC INC., - 775 NORTH PRESIDENT STREET, JACKSON, MS 39205, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDIYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2015-1081 - 576 WOODWARD AVENUE- \$6500.00- WARD2 is legally sufficient for placement in NOVUS Agenda.



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

11/5/16

DATE

OFFICE OF THE CITY ATTORNEY

11/4/16

OFFICE OF THE CITY ATTORNEY
 (Signature)

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN, WILLIE/GREEN'S HOME IMPROVEMENTS, LLC, 4225 OAKLAKE DRIVE, JACKSON MS 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2014-3059 – 1324 JOHNSTON AVE \$762.00 – WARD 3.

WHEREAS, on July 14, 2015 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on March 31, 2015 for the following case: *Case# 2014-3059 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 GREEN, WILLIE/GREEN'S HOME IMPROVEMENTS, LLC, appeared next on the rotation list and has agreed to cutting of grass and weeds, and remedy the conditions for case 2014-3059 located at *1.) 1324 Johnston Ave.* and

WHEREAS, GREEN, WILLIE/GREEN'S HOME IMPROVEMENTS, LLC has agreed to perform the services described for the sum of \$762.00;

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

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$762.00 to be paid upon completion of the work Community Improvement Unit's Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u> DJ </u>	<u> 10/24/16 </u>
COMMANDER	<u> JC </u>	<u> 10/21/16 </u>
LEGAL DEPARTMENT	_____	_____
MAYOR'S OFFICE	_____	_____

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

Agenda Item# 6
 Agenda Date _____

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

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3. Who will be affected	All City of Jackson residents																																													
4. Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 3																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$762.00																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
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WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						

Jackson Police Department



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

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

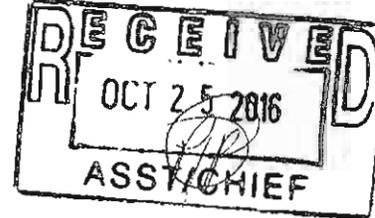
Sandra Stasher, Deputy Chief *SS 10/24/16*
Administration

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

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

DATE: October 21, 2016

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with GREEN, WILLIE/GREEN'S HOME IMPROVEMENTS, LLC, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2014-3059.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

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

Date: October 25, 2016

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2014-3059.

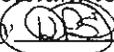
Thank you for your prompt consideration in this matter.

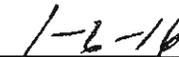
Office of the City Attorney

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 GREEN, WILLIE/GREEN'S HOME IMPROVEMENTS, LLC, 4225 OAKLAKE DRIVE, JACKSON, MS 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2014-3059 - 1324 JOHNSTN AVE. - \$762.00 - WARD 3 is legally sufficient for placement in NOVUS Agenda.


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


DATE

OFFICE OF THE CITY ATTORNEY

11-4-16

OFFICE OF THE CITY ATTORNEY


ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND WILLIE GREEN/DBA/GREEN'S HOME IMPROVEMENT, 4225 OAK LAKE DRIVE, JACKSON, MS 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2013-1575 - \$683.00 – 3316 RIDGELAND DRIVE – WARD# 6

WHEREAS, on October 8, 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 August 20, 2013 for the following case: *Case# 2013-1575 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, WILLIE GREEN/DBA/GREEN'S HOME IMPROVEMENT, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2013-1575 located at *1.) 3316 Ridgeland Drive*, and

WHEREAS, WILLIE GREEN/DBA/GREEN'S HOME IMPROVEMENT has agreed to perform the services described for the sum of \$683.00;

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

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$683.00 to be paid upon completion of the work Community Improvement Unit's Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JJ</u>	<u>10/12/14</u>
COMMANDER	<u>SC</u>	<u>10/11/16</u>
LEGAL DEPARTMENT	_____	_____
MAYOR'S OFFICE	_____	_____

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

Agenda Item# 7
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE _____

POINTS	COMMENTS																																													
<p>1. Brief Description/Purpose</p>	<p>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.</p>																																													
<p>2. Public Policy Initiative</p> <ul style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ul style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
<p>3. Who will be affected</p>	<p>All City of Jackson residents</p>																																													
<p>4. Benefits</p>	<p>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.</p>																																													
<p>5. Schedule (beginning date)</p>	<p>To be determined pending execution of contracts.</p>																																													
<p>6. Location:</p> <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	<p>WARD 6</p>																																													
<p>7. Action implemented by:</p> <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	<p>JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION</p>																																													
<p>8. COST</p>	<p>\$683.00</p>																																													
<p>9. Source of Funding</p> <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	<p>GENERAL FUNDING (001-442.71-6447)</p>																																													
<p>10. EBO participation</p>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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Jackson Police Department



Oct. 12 2016
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

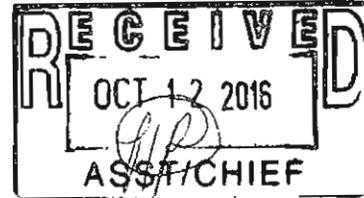
Sandra Stasher, Deputy Chief Administration *SS 10/2/16*

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

FROM: Coretta Laird, Supervisor Community Improvement Unit *CL 10/3/16*

DATE: August 30, 2016

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Willie Green/dba/Green's Home Improvement, 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# 2013-1575.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

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

Date: October 12, 2016

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Willie Green/dba/Green's Home Improvement, 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 # 2013-1575.

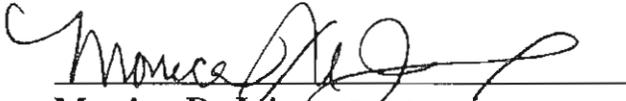
Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND WILLIE GREEN/DBA/GREEN'S HOME IMPROVEMENT, 4225 OAK LAKE DRIVE, JACKSON, MS 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2013-1575 - \$683.00 - 3316 RIDGELAND DRIVE - WARD #6 is legally sufficient for placement in NOVUS Agenda.



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



DATE 11/8/16

11/7/16

OFFICE OF THE CITY ATTORNEY


ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES, DONALD /JONES LANDSCAPE & CONTRACTOR SVCS, 148 IRIS AVENUE JACKSON, MS 39206 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# 2015-1152 – 306 SOUTH PRENTISS STREET – \$615.00 – WARD#5

WHEREAS, on June 30, 2015 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on March 3, 2015 for the following case: *Case# 2015-1152 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, JONES, DONALD /JONES LANDSCAPE & CONTRACTOR SVCS, appeared next on the rotation list and has agreed to board up and securing of house and/or cutting grass and weeds, and remedy the conditions for case 2015-1152 located at *1.) 306 South Prentiss Street*, and

WHEREAS, JONES, DONALD /JONES LANDSCAPE & CONTRACTOR SVCS has agreed to perform the services described for the sum of \$615.00;

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

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$615.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JS</u>	<u>10/24/15</u>
COMMANDER	_____	_____
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

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

Agenda Item# 8
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

10/21/2016

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3. Who will be affected	All City of Jackson residents																																													
4. Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
6. Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	WARD <u>5</u>																																													
7. Action implemented by: • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$615.00																																													
9. Source of Funding • General Fund • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
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Jackson Police Department



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

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

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

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

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

DATE: October 21, 2016

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Jones, Donald /Jones Landscape & Contractor Svcs, for the board-up and securing of structure(s) and/or cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2015-1152.

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: October 25, 2016

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2015-1152.

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 JONES, DONALD/JONES LANDSCAPE & CONTRACTOR SVCS, 148 IRIS AVENUE, JACKSON, MS 39206 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS, WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-1152, 306 SOUTH PRENTISS STREET - \$615.00 - WARD #5 is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
1/5/16


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

1-5-16
DATE

OFFICE OF THE CITY ATTORNEY
11/19/16

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND WRIGHT, LUCIUS/TOTAL BUSINESS DEVELOPMENT, 2811 UTAH STREET, JACKSON MS 39213 FOR THE CUTTING OF GRASS, WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE#2015-2583, BAILEY AVENUE/LOT NORTH OF 3806 – AMOUNT -- \$840.00 – WARD #3

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 August 4, 2015 for the following case: *Case#2015-2583 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, WRIGHT, LUCIUS/TOTAL BUSINESS DEVELOPMENT , appeared next on the rotation list and has agreed to cutting of grass, weeds and removing of trash and debris, and remedy the conditions for case 2015-2583 located at *1.) Bailey Avenue/Lot north of 3806*, and

WHEREAS, WRIGHT, LUCIUS/TOTAL BUSINESS DEVELOPMENT has agreed to perform the services described for the sum of \$840.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **WRIGHT, LUCIUS/TOTAL BUSINESS DEVELOPMENT**, 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 \$840.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>Ji</u>	<u>10/24/16</u>
COMMANDER	<u>Jc</u>	<u>10/21/16</u>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

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

Agenda Item# 9
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

10-21-2016

DATE OF THE CITY MEETING 

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD <u>3</u>																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$840.00																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)																																													
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Jackson Police Department



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

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

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

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

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

DATE: October 21, 2016

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Wright, Lucius/Total Business Development, for the cutting of grass, weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case#2015-2583.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

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

Date: October 25, 2016

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2015-2583.

Thank you for your prompt consideration in this matter.

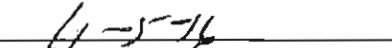
Office of the City Attorney

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 WRIGHT, LUCIUS/TOTAL BUSINESS DEVELOPMENT, 2811 UTAH STREET, JACKSON, MS 39213 FOR THE CUTTING OF GRASS, WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-2583, BAILEY AVENUE/LOT NORTH OF 3806 – AMOUNT -- \$840.00 – WARD #3 is legally sufficient for placement in NOVUS Agenda.


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


DATE

OFFICE OF THE CITY ATTORNEY


11/4/16

OFFICE OF THE CITY ATTORNEY
 (Signature)
 11/7/16

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TERRY & GREG HAYGOOD/DBA/GW GROUP LLC, 461 VILLAGE DRIVE, JACKSON, MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2014-3390 – 4918 CEDARHURST DRIVE – \$835.00– WARD# 3

WHEREAS, on June 16, 2015 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on February 3, 2015 for the following case: *Case# 2014-3390 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, TERRY & GREG HAYGOOD/DBA/GW GROUP LLC, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2014-3390 located at *I.) 4918 Cedarhurst Drive*, and

WHEREAS, TERRY & GREG HAYGOOD/DBA/GW GROUP LLC has agreed to perform the services described for the sum of \$835.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **TERRY & GREG HAYGOOD/DBA/GW GROUP LLC**, providing the cutting of grass, weeds, shrubbery and fence line and removing of trash and debris and clean curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$835.00 to be paid upon completion of the work Community Improvement Unit's Budget.

<u>APPROVED FOR AGENDA</u>	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	11-2-16
DEPUTY CHIEF	_____	11/1/16
COMMANDER	JC	11/1/16
LEGAL DEPARTMENT	_____	_____
MAYOR'S OFFICE	_____	_____

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

Agenda Item# 10
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

10-31-2016
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	Who will be affected	All City of Jackson residents
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.
5.	Schedule (beginning date)	To be determined pending execution of contracts.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 3
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION
8.	COST	\$835.00
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A ___ AABE _____% WAIVER yes ___ no ___ N/A ___ WBE _____% WAIVER yes ___ no ___ N/A ___ HBE _____% WAIVER yes ___ no ___ N/A ___ NABE _____% WAIVER yes ___ no ___ N/A ___

Jackson Police Department



RECEIVED
GNT to ME
NOV 01 2016
327 East Pascagoula
Post Office Box 17
Jackson, Mississippi 39205-0017
SUPPORT DIV.

MEMORANDUM

TO: Lee Vance, Chief of Police *L.V.*
VIA: Allen White, Assistant Chief *AW*
Sandra Stasher, Deputy Chief *SS 11/1/16*
Administration
Jaye Coleman, Commander *Jc 11-1-16*
Administration
FROM: Coretta Laird, Supervisor *CL 11/1/16*
Community Improvement Unit
DATE: October 31, 2016
Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with Terry & Greg Haygood/dba/GW Group LLC, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2014-3390.

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: November 1, 2016

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2014-3390.

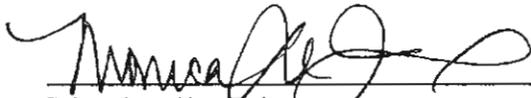
Thank you for your prompt consideration in this matter.

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 TERRY & GREG HAYGOOD/DBA/GW GROUP LLC, 4617 VILLAGE DRIVE, JACKSON, MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2014-3390 - 4918 CEDARHURST DRIVE - \$835.00 - WARD #3 is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner City Attorney

Dana Sims, Deputy City Attorney



11/7/16

11/8/16

DATE

OFFICE OF THE CITY ATTORNEY
D.P. HATHCO

ORDER ACCEPTING PAYMENT OF \$859.68 FROM NATIONWIDE INSURANCE COMPANY ON BEHALF OF ITS INSURED (GREEN OAK GARDEN CENTER) AS A PROPERTY DAMAGE SETTLEMENT.

IT IS HEREBY ORDERED by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and accept payment in the amount of \$859.68 as a property damage settlement for damage sustained to a City of Jackson vehicle (PT-809) on December 21, 2015.

APPROVED FOR AGENDA:

City Attorney
Risk Manager
CAO
Mayor's Office

Initials	Date
<u> DP </u>	<u> 11-7-16 </u>
_____	_____
_____	_____

Item # _____
Agenda Date: 29 NOVEMBER 2016
By: Yarber, Joiner, Poullard

11/07/2016
{tbp}

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/07/2016
DATE

OFFICE OF THE CITY ATTORNEY
11/10/16

POINTS		COMMENTS							
1.	1. Brief Description/Purpose	ORDER ACCEPTING PAYMENT OF \$859.68 FROM NATIONWIDE INSURANCE COMPANY ON BEHALF OF ITS INSURED (GREEN OAK GARDEN CENTER) AS A PROPERTY DAMAGE SETTLEMENT							
2.	Public Policy Initiative 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A							
3.	Who will be affected	City of Jackson							
4.	Benefits	N/A							
5.	Schedule (beginning date)	N/A							
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	N/A							
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Office of the City Attorney							
8.	COST	\$859.68							
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>								
10.	EBO participation	ABE	_____ %	WAIVER	yes	no	_____	N/A	<u> X </u>
		AABE	_____ %	WAIVER	yes	no	_____	N/A	<u> X </u>
		WBE	_____ %	WAIVER	yes	no	_____	N/A	<u> X </u>
		HBE	_____ %	WAIVER	yes	no	_____	N/A	<u> X </u>
		NABE	_____ %	WAIVER	yes	no	_____	N/A	<u> X </u>

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

TO: Tony Yarber, Mayor
City of Jackson

DATE: November 7, 2016

RE: Settlement of Property Damage Claim for Nationwide Insurance Company on Behalf of Their Insured {Driver-Ashley Vaughan/Green Oak Garden Center}

On, December 21, 2015 while traveling south on Ridgewood Road turning west on Eastover Drive, City vehicle (PT-809) was struck on the rear bumper by a vehicle driven by Ashley Vaughan. The City vehicle was driven by Edward Merritt at the time of the accident. This collision caused damage to the rear bumper of the City vehicle.

Nationwide Insurance Company issued a payment in the amount of \$859.68 for damage to the City vehicle. The payment is based upon the lowest estimate provided to Nationwide Insurance Company to have the vehicle repaired.

It is hereby recommended, pending City Council approval, that the City of Jackson accepts the aforementioned payment of \$859.68 as a property damage settlement. Mr. Edward Merritt did not sustain injury as a result of the accident. Nevertheless, the acceptance of this payment will not preclude the City from recovering workers' compensation benefits in the event same are paid in the future. The settlement amount represents the amount negotiated by the Risk Management Division to settle the property damage claim. If additional information is required, please let me know.



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

MDJ/tbp

Attachments

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

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

DATE: November 07, 2016

RE: Settlement of Property Damage Claim for Nationwide Insurance Company on Behalf of Their Insured {Driver-Ashley Vaughan/Green Oak Garden Center}

On, December 21, 2015 while traveling south on Ridgewood Road turning west on Eastover Drive, City vehicle (PT-809) was struck on the rear bumper by a vehicle driven by Ashley Vaughan. The City vehicle was driven by Edward Merritt at the time of the accident. This collision caused damage to the rear bumper of the City vehicle.

Nationwide Insurance Company issued a payment in the amount of \$859.68 for damage to the City vehicle. The payment is based upon the lowest estimate provided to Nationwide Insurance Company to have the vehicle repaired.

It is hereby recommended, pending City Council approval, that the City of Jackson accepts the aforementioned payment of \$859.68 as a property damage settlement. Ms. Vaughan did not sustain injury as a result of the accident. Nevertheless, the acceptance of this payment will not preclude the City from recovering workers' compensation benefits in the event same are paid in the future. The settlement amount represents the amount negotiated by the Risk Management Division to settle the property damage claim. If additional information is required, please let me know.



MacDarrell Poullard, Risk Manager
Risk Management Division

MP/tbp

Attachments

REC'D 1/19/16
RECEIVED

COPY

RECEIVED
JAN 05 2016

JAN 06 2015
CITY OF JACKSON
PUBLIC WORKS DIRECTOR'S OFFICE

ACCIDENT REPORT INVOLVING CITY VEHICLE BY: _____

Date of Accident 12/21/2015 Time 8:46 AM/PM
Date this form completed 12/21/2015 Time 12:30 AM/PM

SECTION I. VEHICLE #1 (CITY VEHICLE)

- Vehicle # PT-809 Year 2014 Make Dodge Type (Sedan, Pick-up, etc) pick up Dept Paved Streets
- Operator's Name Edward Merritt Employee # 101374 SSN On File Date of Birth 3/11/63
- City Driver License # _____ State Driver License # 801457057
- Home address 1885 Wallace St. City/State/Zip Code Jackson, Ms Phone 601-454-0223
- Parts of vehicle damaged Back bumper Approximate cost of repairs \$ _____
- Location of Accident Ridgewood Rd. & Eastover Dr.
- Were the appropriate law enforcement officials notified immediately? Yes (X) No ()
- If not, why? _____
- Name of Investigating Officer McCallum Badge# 399 Employee # _____ Case # 15-231463
- Vehicle # 1 was going (North, East, Parked, etc) South On Ridgewood Rd. (Street)
- Name, Address, Zip Code & Phone # of Witness (s) _____

RECEIVED
RISK MANAGEMENT

SECTION II. VEHICLE #2 (OTHER VEHICLE)

- Year 2004 Make Toyota Corolla Type (Sedan, Pick-up, etc) Sedan
- Operator's Name Ashley Vaughan Phone # 601-898-1910
- Street address 6994 Clarkson Rd. City/State/Zip Code Mathiston, Ms
- Parts of vehicle damaged _____ Approximate cost of repairs \$ _____
- Vehicle # 2 was going (North, East, Parked, etc.) South on Ridgewood Rd. (Street)

INDICATE
NORTH
BY ARROW

Remarks: Going south on Ridgewood Rd. turning West on Eastover Dr. when I was hit on the back bumper by another vehicle.

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

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

EMPLOYEE'S SIGNATURE Edward Merritt DATE 12-28-2015

SECTION III. SUPERVISOR'S REVIEW & COMMENT SECTION

Comments _____

Was the City Employee injured? If yes, has the Personal Injury Report been completed Yes () No (X)
Was the City Employee wearing his/her seat belt? Yes (X) No ()

I certify that I have reviewed the above information and it is correct to the best of my knowledge.
In my opinion the accident is: Preventable () Non-Preventable (X) Undetermined at this time ()

Supervisor's Signature _____
Supervisor's Printed Name Chris Lewis Supervisor's Employee # 95113 Date 12-28-15



Nationwide

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

RECEIVED

OCT 17 2016

RISK MANAGEMENT DIVISION

Policy Holder: GREEN OAK GARDEN CENTER, LLC
Policy Number: ACP BAF 3016694989
Contract Number:

Claim Key: 604735-GC
Check Number: 7674651
Check Issued: 10-11-2016 touws

Below Check Covers Items Indicated

Company: NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

Payment of \$859.68 for Commercial auto is being paid under the Liability coverage.

Memo: 10262

If you have questions about this check please contact Steven Touw 800-889-9872 x6576637

Claimant Name: City of Jackson

02318006958019



Detach Stub Before Cashing And Keep For Your Record



0846
5841

JACKSON POLICE DEPARTMENT VEHICLE CRASH REPORT FORM

CASE NO. 15-231463 DATE/TIME OF COLLISION 12/21/15 0846
 OFFICER'S NAME CPI McCallum BADGE NO. 399
 LOCATION OF ACCIDENT Ridgewood Rd / Eastover Dr
 10-23 0846 10-24 _____ NO VEHICLES 2 GPS N S
 VEHICLE NO. _____ TOWED BY _____ 32 20 258
 WITNESS INFORMATION _____ 90 08 306
 WITNESS INFORMATION _____

VEHICLE NO. 1

1. DRIVER'S NAME Ashley L. Vaughan D.O.B. 01/31/89
 DRIVER'S LICENSE NO. 800611410 STATE MS RACE W SEX F
 2. ADDRESS 6994 Clarkson Rd Mathiston MS 39752
 3. HOME PHONE 601 898 1910 BUSINESS PHONE _____
 4. WORK NAME/ADDRESS _____
 5. YEAR, MAKE, & COLR OF VEHICLE 04 Toyota Corolla
 6. LICENSE TAG NO. MCJ 857 STATE MS
 7. NAME OF OWNER Green Oak Garden Center, LLC
 8. ADDRESS OF OWNER 5009 Old Canton Rd JAN MS 39211
 9. INSURANCE COMPANY/POLICY NO. Nationwide # ACP BAF 30-1-6694989
 10. SPEED ZONE 35 INX BR 32 E 44 Z 205808

VEHICLE NO. 2

1. DRIVER'S NAME Edward L. Merritt D.O.B. 03/11/63
 DRIVER'S LICENSE NO. 801457057 STATE MS RACE B SEX M
 2. ADDRESS 1885 Wallace St JAN MS 39209
 3. HOME PHONE _____ BUSINESS PHONE 601 960 1177
 4. WORK NAME/ADDRESS _____
 5. YEAR, MAKE, & COLR OF VEHICLE 14 Dodge Ram 2500
 6. LICENSE TAG NO. G69479 STATE MS
 7. NAME OF OWNER City of Jackson Paved Street
 8. ADDRESS OF OWNER 4225 Michael Avalon St #B JAN MS 39209
 9. INSURANCE COMPANY/POLICY NO. Self insured
 10. SPEED ZONE 35



CITY OF JACKSON
 CLAIMS/RISK MANAGEMENT DIVISION
 REVENUE TRANSMITTAL FORM

DATE: 11/4/16

RECEIVED FROM: Nationwide Insurance Company (Insured Green Oak Garden Center)

Insurance Company Claimant Bank Overpayment Other

Comments: CLAIM # 10262 D/L: 12/21/15 Vehicle # PT-809

Division#: 001 451 10 6316

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

Financial Data:

Check# 7674651 \$ 859.68

MO# _____ \$ _____

Currency \$ _____

Coins \$ _____

TOTAL DEPOSIT \$ 859.68

<u>Account Number (s)</u>	<u>Description of Payment</u>	<u>Amount Paid</u>
<u>001 5795</u>	<u>DAMAGES TO PT-809</u>	<u>859.68</u>
_____	_____	_____
_____	_____	_____

Prepared by: Mac Darrell Poullard

THIS IS WATERMARKED PAPER - HOLD TO LIGHT TO VERIFY WATERMARK

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



Check No: 7674651
 Date: 10-11-2016
 Void if Not Cashd Within 180 Days
 Ref 604735-GC
 7674651

56-1544
 441

PAY EXACTLY **EIGHT HUNDRED FIFTY-NINE AND 68/100 DOLLARS**

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

\$*859.68*

Authorized Signature

JPMorgan Chase Bank, N A
 Columbus, OH

⑈07674651⑈ ⑈044115443⑈ 976485235⑈

BOLDEN BODY SHOP

Workfile ID: cc7b3e52
Federal ID: 64-0645018

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

Preliminary Estimate

Customer: CITY OF JACKSON

Job Number:

Written By: Marilyn Bolden

Insured: CITY OF JACKSON

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact: 06 Rear

Owner:

CITY OF JACKSON
4225 B. MICHEAL AVALON
JACKSON, MS 39209
(601) 960-1177 Business

Inspection Location:

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

Insurance Company:

VEHICLE

Year: 2015	Body Style: 4D SHORT	VIN: 3C6UR5CL3FG574016	Mileage In: 10150
Make: RAM	Engine: 6-6.7L-TD	License: G69479	Mileage Out:
Model: 2500 4X4 CREW TRADESMAN	Production Date:	State: MS	Vehicle Out:
Color: BROWN Int:	Condition: Good	Job #:	

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors

Heated Mirrors

DECOR

Dual Mirrors

Privacy Glass

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Message Center

RADIO

AM Radio
FM Radio
Stereo

Search/Seek

Auxiliary Audio Connection
Premium Radio

SAFETY

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

SEATS

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Rear Step Bumper
Trailer Hitch
Trailering Package

Preliminary Estimate

Customer: CITY OF JACKSON

Job Number:

Vehicle: 2015 RAM 2500 4X4 CREW TRADESMAN 4D SHORT 6-6.7L-TD BROWN

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		REAR BUMPER					
2		O/H bumper assy				1.6	
3	*	Repl Bumper primed w/o park sens	68207290AA	1	384.00	Incl.	0.0
4		Repl Step pad	68170762AB	1	58.95	Incl.	
5		Repl Bumper bracket kit	68049744AA	1	93.35	Incl.	
6		Repl Bumper bolt	6510892AA	6	10.50		
7	#	R&I Trailer hitch				0.5	
8		REAR LAMPS					
9		Repl RT Tail lamp w/o LED	55277414AD	1	80.20	0.3	
10	#	Flex Additive		1	8.00		
11	#	EPA/WASTE DISPOSAL		1	5.00 T		
12	#	Possible Additional Damages After Teardown		1			
SUBTOTALS					640.00	2.4	0.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			635.00
Body Labor	2.4 hrs @	\$ 65.00 /hr	156.00
Miscellaneous			5.00
Subtotal			796.00
Sales Tax	\$ 796.00 @	8.0000 %	63.68
Grand Total			859.68
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			859.68

Estimate Totals

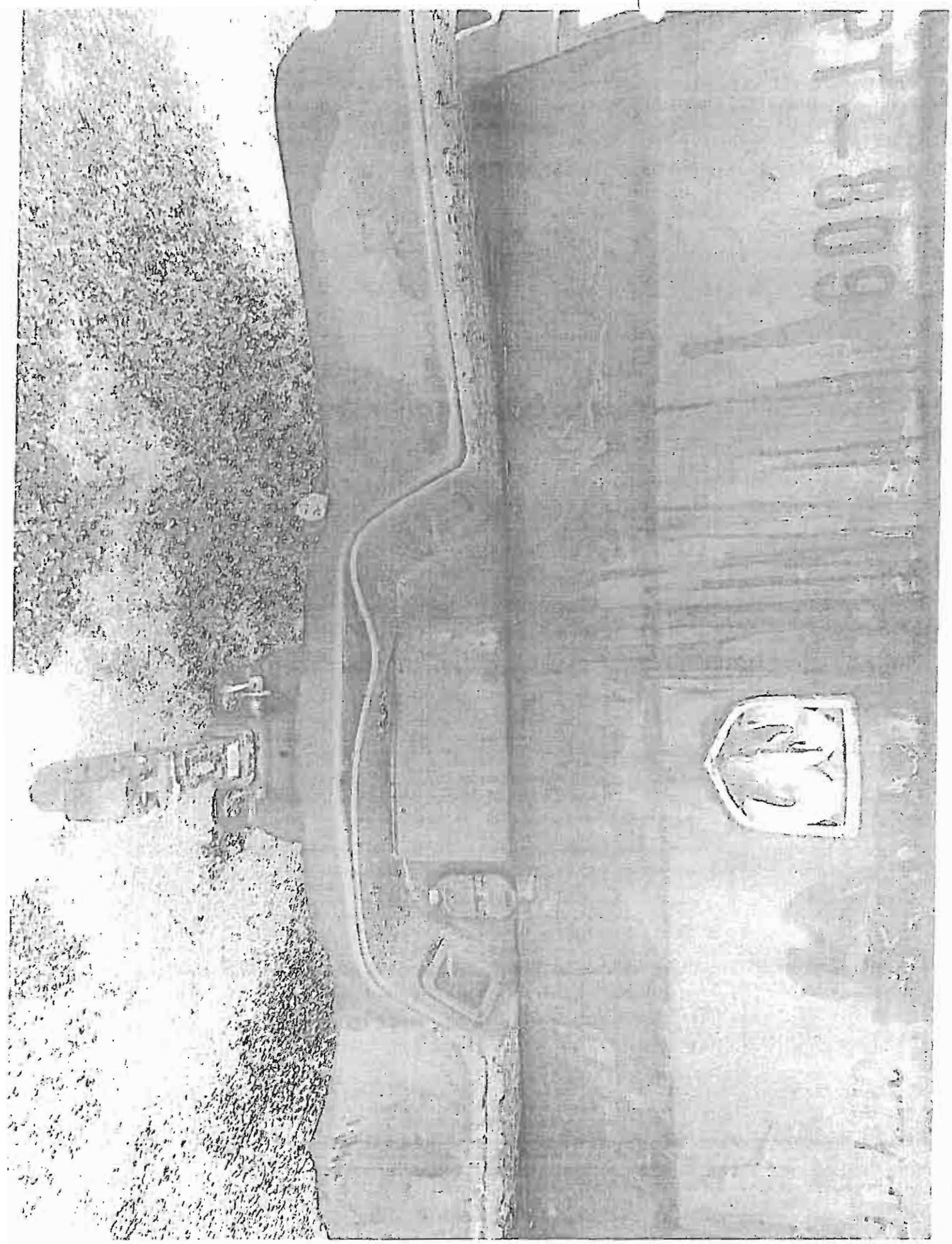
I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	II. Part Replacement Summary	Amount
Body	1.8	65.00	0.00	0.00	117.00 T	Taxable Parts	762.15
					Taxable Labor	Total Replacement Parts Amount	762.15
Labor Summary	1.8				117.00		
						IV. Adjustments	Amount
Taxable Costs					13.00	Customer Responsibility	0.00
Total Additional Costs					13.00		
						I. Total Labor:	117.00
						II. Total Replacement Parts:	762.15
						III. Total Additional Costs:	13.00
						Gross Total:	892.15
						IV. Total Adjustments:	0.00
						Net Total:	892.15

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

Event Log

File Created:	01/11/2016 08:24:38 AM
Estimate Started:	01/11/2016 08:25:56 AM
Estimate Printed:	03/18/2016 10:20:11 AM
Estimate Committed:	Estimate not committed
Estimate Uploaded:	Estimate not uploaded

3-30-2016
 [Signature]



6008-12





CITY ATTORNEY
11/15/16
-103

ORDER ACCEPTING PAYMENT OF \$115.45 FROM GALLAGHER BASSETT SERVICES INC. ON BEHALF OF ITS INSURED WASTE MANAGEMENT AS A PROPERTY DAMAGE SETTLEMENT.

IT IS HEREBY ORDERED by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and accept payment in the amount of \$115.45 as a property damage settlement for damage sustained to the City of Jackson property on March 18, 2016.

APPROVED FOR AGENDA:

City Attorney
Risk Manager
CAO
Mayor's Office

Initials	Date
<u>201</u>	<u>11-15-16</u>
_____	_____
_____	_____

Item # 12
Agenda Date: 29 NOVEMBER 2016
By: Yarber, Joiner, Poullard

11/15/2016
{Tbp}

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/15/2016

DATE
OFFICE OF THE CITY ATTORNEY
W. B. Bette

POINTS		COMMENTS								
1.	1. Brief Description/Purpose	ORDER ACCEPTING PAYMENT OF \$115.45 FROM GALLAGHER BASSETT SERVICES INC. ON BEHALF OF ITS INSURED WASTE MANAGEMENT AS A PROPERTY DAMAGE SETTLEMENT.								
2.	Public Policy Initiative 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	City of Jackson								
4.	Benefits	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	N/A								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Office of the City Attorney								
8.	COST	\$115.45								
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>									
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>

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

TO: Tony Yarber, Mayor
City of Jackson

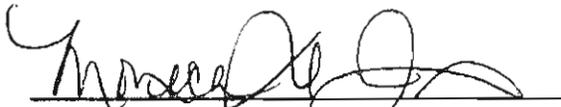
DATE: November 15, 2016

**RE: Damages to City of Jackson Property/Sign and Recovery of Repair Cost
from Gallagher Bassett Services Inc. on Behalf of Its Insured Waste
Management**

On March 18, 2016, a Waste Management truck damaged a stop sign and pole near Park Ridge at Forest Park Drive. This collision caused damage to the sign and pole.

Gallagher Bassett Services Inc. issued a payment in the amount of \$115.45 for property damages. The payment is based upon the estimate provided to Waste Management to have the property repaired.

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



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

MDJ/tbp

Attachments

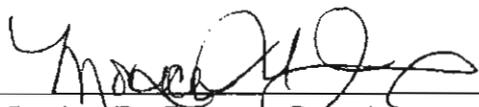
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING PAYMENT OF \$115.45 FROM GALLAGHER BASSETT SERVICES INC. ON BEHALF OF ITS INSURED WASTE MANAGEMENT AS A PROPERTY DAMAGE SETTLEMENT is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
11/18/14



Monica D. Joiner, City Attorney

11/18/14
DATE

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

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

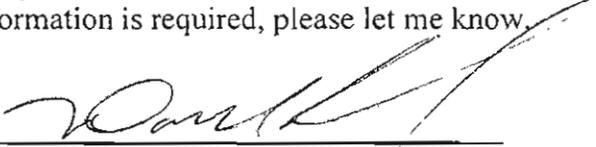
DATE: November 15, 2016

RE: Damages to City of Jackson Property/Sign and Recovery of Repair Cost
from Gallagher Bassett Services Inc. on Behalf of Its Insured Waste
Management

On March 18, 2016, a Waste Management truck damaged a stop sign and pole near Park Ridge at Forest Park Drive. This collision caused damage to the sign and pole.

Gallagher Bassett Services Inc. issued a payment in the amount of \$115.45 for property damages. The payment is based upon the estimate provided to Waste Management to have the property repaired.

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



MacDarrell Poullard, Risk Manager
Risk Management Division

MP/tbp

Attachments



CITY OF JACKSON
 CLAIMS/RISK MANAGEMENT DIVISION
 REVENUE TRANSMITTAL FORM

DATE: 11/15/16

RECEIVED FROM: Gallagher Bassett (Insured: Waste Management)

Insurance Company Claimant Bank Overpayment Other

Comments: CLAIM # 10808 D/L: 3/18/16 Vehicle # N/A

Division#: 001 448 30 6299

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

Financial Data:

Check# 0132196692 \$ 115.45

MO# _____ \$ _____

Currency \$ _____

Coins \$ _____

TOTAL DEPOSIT \$ 115.45

<u>Account Number (s)</u>	<u>Description of Payment</u>	<u>Amount Paid</u>
<u>001 5795</u>	<u>DAMAGES TO STOP SIGN</u>	<u>115.45</u>
_____	_____	_____
_____	_____	_____

Prepared by: Mac Darrell Poulbard

THE FACE OF THIS DOCUMENT HAS A BLUE BACKGROUND - THE BACK HAS AN ARTIFICIAL WATERMARK

GALLAGHER BASSETT SERVICES INC
 FOR WASTE MANAGEMENT, INC

CHECK NO. 0132196692 006555
 VN. 0003399928
 DATE: 02Nov16 62-20/311

CLAIM NO.: 003000 342421 AL 01 (2928) BRANCH NO.: 166
 PAY ONE HUNDRED FIFTEEN AND 45/100 DOLLARS

NO VALUE IF THIS CHECK IS
 PAY EXACTLY
 \$ **115.45**

TO THE CITY OF JACKSON
 ORDER OF PO BOX 17
 JACKSON MS 39205-0017

Dana M. Korte

AUTHORIZED SIGNATURE

CITIBANK, N.A.
 ONE PENN'S WAY
 NEW CASTLE, DE 19720



Office of the City Attorney
Risk Management Division



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

SECOND NOTICE

November 1, 2016

Waste Management
Attn: Claims Department
1001 Fannin Street
Houston, TX 77002

RE: Damages to City of Jackson property
Date of Accident: 3/18/16
Description of Property: Property Damage/Street Sign
Location: Park Ridge and Forest Park Drive
Amount of Lien: \$115.45

To Whom It May Concern:

The City of Jackson (City) has investigated the above referenced claim and finds that you are responsible for the damages. The total cost to repair or replace the described property has been estimated at **\$115.45** (copy of the lowest repair estimate is attached for your review). The City hereby requests that you pay this amount.

If you are insured, please submit this letter to your insurance company immediately. If you do not have insurance coverage, please contact the City of Jackson's Risk Management Division within ten (10) days from the date of this letter to make arrangements for payment of your debt. If you do not respond to this letter by **November 14, 2016**, the matter will be submitted to the Office of the City Attorney for collection.

Hopefully, you understand the City's position on this matter and either you or your insurance carrier will contact us immediately. If you need additional information, please contact me at 601-960-0521.

Sincerely,

Valerie Travis, Claims Investigator
Risk Management Division

VT

ENTER HERE
5/17/2016
T60

The City of Jackson, Mississippi General Purpose Accident Report

DO NOT WRITE IN THE
SPACE FOR PERSONNEL
USE ONLY

POLICE / CITY CASE NO.

For City vehicle accident use Per-26 (Accident Report involving City vehicle)

For injuries to City Employees use Per-24 (Report person injury)

CITY INFORMATION	1. CITY DEPARTMENT AND DIVISION Public Works/ Traffic		2. TELEPHONE 601-960-1757	3. DATE OF ACCIDENT Unknown	4. TIME OF ACCIDENT Unknown
	5. NAME OF PERSON PREPARING REPORT Nathan Lighter		6. JOB CLASSIFICATION Traffic Superintendent		7. TELEPHONE 601-960-1757
	8. DESCRIBE CITY PROPERTY INVOLVED Stop sign with pole and street name sign atop				
	9. DESCRIBE ANY DAMAGE TO CITY PROPERTY (ALSO, NOTE WHETHER DAMAGE WAS HEAVY/MODERATE/LIGHT) Pole and signs bent. Heavy damage.				
PARTY RESPONSIBLE FOR DAMAGE	10. NAME OF PERSON WHO DAMAGED CITY PROPERTY Waste Management Driver			11. ADDRESS Unknown	12. TELEPHONE Unknown
	13. PLACE OF EMPLOYMENT Waste Management Driver			14. ADDRESS Unknown	15. TELEPHONE Unknown
	16. NAME OF INSURANCE COMPANY Unknown	17. TELEPHONE	18. NAME OF INSURANCE AGENT		19. TELEPHONE
OTHER THAN EMPLOYEE	20. NAME	21. AGE	22. ADDRESS	23. TELEPHONE	24. INJURY
WITNESSES	25. NAME	26. ADDRESS		27. TELEPHONE	28. LOCATION AT TIME OF ACCIDENT
ACCIDENT DESCRIPTION	29. LOCATION OF ACCIDENT/NAME OF NEAREST INTERSECTING STREET Park Ridge @ Forest Park Dr.				30. WEATHER CONDITIONS
	31. DESCRIBE HOW ACCIDENT OCCURRED USE ADDITIONAL PAPER IF NEEDED Sign pole had been ran over.				
	COPY PROCESSED				
	JUL 28 2016				
	RECEIVED				
	MAY 18 2016				
	RISK MANAGEMENT DIVISION				
	32. PREPARER'S SIGNATURE <i>Nathan Lighter</i>		33. DATE 5/17/2016	34. DIVISION OR DEPARTMENT HEAD'S SIGNATURE	

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

DJA
5/18/16
2028

Quotation Number B292678

Quote Date 04/28/16

Custom Products Corporation
 P.O. Box 54091
 Jackson, MS 39288-4091

Telephone: 601/932-5854

Bill To:

City of Jackson, MS V
 PO Box 17
 Jackson, MS 39205
 USA

Ship To:

PICKUP CALL WHEN READY 960-1755
 Reggie OR LETHA @ 601-960-1755
 , MS

THIS IS A BID/ESTIMATE

Customer	Ship Via	F.O.B.	Terms	Purchase Order Number	Salesperson	Reference No.	
JACMS	PICKUP	ORIGIN	Net 30 Days	QUOTE-NATHAN	DS		
Qty Quoted	Qty Shipped	Item Number	Description	Unit of Meas	Quote Date	Unit Price	Extended Price
		Back Ordered	Item Description	Dist %	Class		
2	0		S09XXFHAHWGR 09X(VAR) SNS FLAT WH/GR HIP/AL (DF)	EA	04/28/16	30.8900	61.78
						N	PR
1	0		RPOCG122 POST U CHANNEL GALVANIZED 12FT 2LB (50/BDL) STOCK ITEM	EA	04/28/16	24.9700	24.97
						N	ST
1	0		S3030R11HA 30X30 STOP REV RE/WH HIP/AL	EA	04/28/16	28.7000	28.70
						N	ST
1	0		M121A - M126A QPRICEREF KM	EA	04/28/16	0.0000	0.00
						N	Q
1	0		QUOTEDS QUOTE BY DALLAS SUTTON		04/28/16	0.0000	0.00
						N	Q

RECEIVED

MAY 18 2016

RISK MANAGEMENT DIVISION

Quoted within 30 days from the quoted date unless otherwise noted above.
 Please refer to our catalog for terms of sale, ordering and shipping guidelines.
 The "L.A.L.T." is our estimated current average lead time based on historical information.

SHIP BACKORDER
 YES OR NO

Non Taxable Subtotal	115.45
Taxable Subtotal	0.00
Tax	0.00
Total Order	115.45

OFFICE OF THE CITY ATTORNEY
M. H. Little - B. B.

ORDER ACCEPTING PAYMENT OF \$795.05 FROM MORRIS COMPANY M/K INC. ON BEHALF OF ITS INSURED C-SPIRE AS A PROPERTY DAMAGE SETTLEMENT.

IT IS HEREBY ORDERED by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and accept payment in the amount of \$795.05 as a property damage settlement for damage sustained to the City of Jackson property/service line on February 11, 2016.

APPROVED FOR AGENDA:

City Attorney
Risk Manager
CAO
Mayor's Office

Initials	Date
<u> <i>ZOT</i> </u>	<u> <i>11-15-16</i> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

Item # *13*
Agenda Date: 29 NOVEMBER 2016
By: Yarber, Joiner, Poullard

11/15/2016
{Tbp}

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/15/2016

DATE

OFFICE OF THE CITY ATTORNEY
2/1/16
BoS

POINTS		COMMENTS								
1.	1. Brief Description/Purpose	ORDER ACCEPTING PAYMENT OF \$795.05 FROM MORRIS COMPANY MKC INC. ON BEHALF OF ITS INSURED C-SPIRE AS A PROPERTY DAMAGE SETTLEMENT.								
2.	Public Policy Initiative 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	City of Jackson								
4.	Benefits	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	N/A								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Office of the City Attorney								
8.	COST	\$795.05								
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>									
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>

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

TO: Tony Yarber, Mayor
City of Jackson

DATE: November 15, 2016

**RE: Damages to City of Jackson Property/Service Line and Recovery of
Repair Cost from Morris Company MKC Inc. on Behalf of Its Insured C-
Spire**

On February 11, 2016, C-Spire damaged the service line at 4518 Brook Drive. Morris Company MKC Inc. issued a payment in the amount of \$795.05 for property damages. The payment is based upon the estimate provided to Morris Company MKC Inc. to have the property repaired.

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



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

MDJ/tbp

Attachments

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING PAYMENT OF \$795.05 FROM MORRIS COMPANY MKC INC.
ON BEHALF OF ITS INSURED C-SPIRE AS A PROPERTY DAMAGE SETTLEMENT IS
legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
11/18/16
for



Monica D. Joiner, City Attorney

11/18/16

DATE



CITY OF JACKSON
 CLAIMS/RISK MANAGEMENT DIVISION
 REVENUE TRANSMITTAL FORM

DATE: 11/15/16

RECEIVED FROM: Morris Company MKC Inc. (Insured: CSpire)

Insurance Company 9 Claimant Bank 9 Overpayment 9 Other 9

Comments: CLAIM # 10379 D/L: 2/11/16 Vehicle # N/A
 Division#: 001 451 10 6316

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

Financial Data:

Check# 11068 \$ 795.05
 MO# _____ \$ _____
 Currency \$ _____
 Coins \$ _____
TOTAL DEPOSIT \$ 795.05

Account Number (s)	Description of Payment	Amount Paid
<u>001 5795</u>	<u>DAMAGES TO WATER LINE</u>	<u>795.05</u>
_____	_____	_____
_____	_____	_____

Prepared by: Mac Darrell Poullard

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER HEAT SENSITIVE ICON AND FOIL HOLOGRAM

<p>MORRIS COMPANY MKC INC PO BOX 33 PRINCETON, MO 64673</p>	<p>FLOWERS BANK Flowers National Bank www.jcfbank.com</p>	<p style="font-size: 24pt;">11068</p> <p style="font-size: 10pt;">80-551/1019 02 CHECK SERIAL</p> <p style="font-size: 14pt;">11/4/2016</p>
--	--	--

PAY TO THE ORDER OF City Of Jackson \$ **795.05

Seven Hundred Ninety-Five and 05/100 *****

City Of Jackson DOLLARS

Mac Morris
 AUTHORIZED SIGNATURE

MEMO

⑈011068⑈ ⑆101905512⑆ 31 240⑈

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

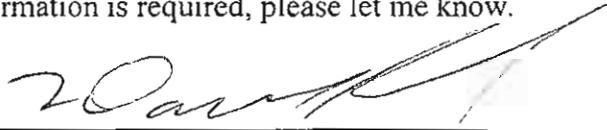
TO: Monica D. Joiner, City Attorney
Office of the City Attorney

DATE: November 15, 2016

**RE: Damages to City of Jackson Property/Service Line and Recovery of
Repair Cost from Morris Company MKC Inc. on Behalf of Its Insured C-
Spire**

On February 11, 2016, C-Spire damaged the service line at 4518 Brook Drive. Morris Company MKC Inc. issued a payment in the amount of \$795.05 for property damages. The payment is based upon the estimate provided to Morris Company MKC Inc. to have the property repaired.

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



MacDarrell Poullard, Risk Manager
Risk Management Division

MP/tbp

Attachments

Office of the City Attorney
Risk Management Division



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

August 29, 2016

Morris Company MCK, Inc
17550 Design Place
P O Box 33
Princeton, Missouri 64673

RE: Damages to City of Jackson property
Date of Accident: 02/11/16
Description of Property: Property Damage/Service Line
Claim Number: 10379
Location: 4518 Brook Drive
Amount of Lien: \$795.05

RECEIVED

NOV 09 2016

RISK MANAGEMENT DIVISION

To Whom It May Concern:

The City of Jackson (City) has investigated the above referenced claim and finds that you are responsible for the damages. The total cost to repair or replace the described property has been estimated at **\$795.05** (copy of the lowest repair estimate is attached for your review). The City hereby requests that you pay this amount.

If you are insured, please submit this letter to your insurance company immediately. If you do not have insurance coverage, please contact the City of Jackson's Risk Management Division within ten (10) days from the date of this letter to make arrangements for payment of your debt. If you do not respond to this letter by **September 12, 2016**, the matter will be submitted to the Office of the City Attorney for collection.

Hopefully, you understand the City's position on this matter and either you or your insurance carrier will contact us immediately. If you need additional information, please contact me at 601-960-0521.

Sincerely,

Valerie Travis, Claims Investigator
Risk Management Division

VT

6013	1	3/4" comp union splicer	4.84	4.84
			TOTAL MATERIAL USED	82.72
			TOTAL LABOR & EQUIPMENT & MATERIAL	722.77
			SUBTOTAL	722.77
			10%	72.28
			TOTAL AMOUNT DUE	795.05

00Make all checks payable to City of Jackson Risk Mgmt Division



1018 Highland Colony Parkway, Suite 300
Ridgeland, Mississippi 39157
Telephone: 601.974.7272
Facsimile: 601.974.7316

BROOKS R. BUCHANAN
Senior Attorney

Direct Line: 601.974.7272
Email: brbuchanan@cspire.com

August 10, 2016

Ms. Valerie Travis
Claims Investigator
City of Jackson
Office of the City Attorney
218 South President Street
Jackson, MS 39205-0017

Re: Damages to City of Jackson Property
Date of Accident: 02/11/16
Description of Property: Property Damage/Service Line
Claim Number: 10379
Location: 4518 Brook Drive

RECEIVED

AUG 12 2016

Dear Ms. Travis:

RISK MANAGEMENT DIVISION

Please accept this letter as a response to your letter of August 4, 2016 regarding the above-referenced matter. Telepak Networks, Inc. d/b/a C Spire Fiber denies the claim and any liability associated therewith.

Subject to and without waiving the foregoing, C Spire Fiber employed a contractor whose contact information is as follows:

Morris Company MCK, Inc.
17550 Design Place
P O Box 33
Princeton, Missouri 64673
Nick Morris, Owner 828-507-4771

Please contact Mr. Morris for further information.

Very truly yours,

A handwritten signature in cursive script that reads "Brooks Buchanan".

Brooks R. Buchanan

Rec'd
3/21/16

PER-500

RECEIVED

MAR 08 2016

The City of Jackson, Mississippi
General Purpose Accident Report

COPY

DO NOT WRITE IN THE
SPACE FOR PERSONNEL
USE ONLY.

POLICE / CITY CASE NO

CITY OF JACKSON

PUBLIC WORKS DIRECTOR'S OFFICE
For City vehicle accidents use Per-26 (Accident Report involving City vehicle.)
For injuries to City Employees use Per-24 (Report of personal injury.)

RECEIVED
FEB 29 2016

CITY INFORMATION	1. CITY DEPARTMENT AND DIVISION Public Works / Water Maintenance		BY 2. TELEPHONE 960-1778	3. DATE OF ACCIDENT 2-11-16	4. TIME OF ACCIDENT		
	5. NAME OF PERSON PREPARING REPORT Victor Pickett		3. JOB CLASSIFICATION Heavy Equipment op		7. TELEPHONE 601-573-9521		
	8. DESCRIBE CITY PROPERTY INVOLVED Damage Service line						
	9. DESCRIBE ANY DAMAGE TO CITY PROPERTY (ALSO, NOTE WHETHER DAMAGE WAS HEAVY / MODERATE / LIGHT)						
PARTY RESPONSIBLE FOR DAMAGE	10. NAME OF PERSON WHO DAMAGED CITY PROPERTY C-Spire		11. ADDRESS		12. TELEPHONE		
	13. PLACE OF EMPLOYMENT		14. ADDRESS		15. TELEPHONE		
	16. NAME OF INSURANCE COMPANY		17. TELEPHONE	18. NAME OF INSURANCE AGENT		19. TELEPHONE	
INJURIES OTHER THAN EMPLOYEE	20. NAME		21. AGE	22. ADDRESS		23. TELEPHONE	24. INJURY
	25. NAME		26. ADDRESS		27. TELEPHONE	28. LOCATION AT TIME OF ACCIDENT	
WITNESSES	25. NAME		26. ADDRESS		27. TELEPHONE	28. LOCATION AT TIME OF ACCIDENT	
	25. NAME		26. ADDRESS		27. TELEPHONE	28. LOCATION AT TIME OF ACCIDENT	
ACCIDENT DESCRIPTION	29. LOCATION OF ACCIDENT / NAME OF NEAREST INTERSECTING STREET 4518 Brook Drive				30. WEATHER CONDITIONS Fair		
	31. DESCRIBE HOW ACCIDENT OCCURRED. USE ADDITIONAL PAPER IF NEEDED. See Work order						
32. PREPARED BY'S SIGNATURE Victor Pickett		33. DATE 2-24-16		34. DIVISION OR DEPARTMENT HEAD'S SIGNATURE Kenna Powell		35. DATE 3-7-16	

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

RECEIVED
FEB 25 2016

CITY OF JACKSON WATER/SEWER
UTILITIES DIVISION

ORDINANCE OF THE CITY COUNCIL OF
JACKSON, MISSISSIPPI ESTABLISHING THE RENAMING
PEARL STREET FROM DALTON STREET TO PRENTISS STREET TO
COACH PAUL COVINGTON DRIVE

WHEREAS, Coach Paul Covington, award-winning former Coach of the Jackson State University men's basketball team; and

WHEREAS, Coach Paul Covington contributed greatly to the economic development of the City of Jackson and its citizens through the national spotlight placed on the City of Jackson and the sports prowess displayed by his JSU Basketball teams; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that this distinguished citizen and community leader be honored and remembered for his tireless commitment to promoting sportsmanship and a positive image for the University and the City by this street designation in his honor; and

NOW, THEREFORE, BE IT ORDAINED:

Section 1. That Pearl Street from Dalton Street to Prentiss Street be renamed Coach Paul Covington Drive.

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

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

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

SO ORDAINED, this the _____ day of November, 2016.

Agenda Item No. 14
Date: November 29, 2016
BY: STOKES

ORDINANCE AMENDING ARTICLE IX, SECTION 26-446 AND SECTION 26-447 OF THE JACKSON CODE OF ORDINANCES TO INCLUDE TREES.

WHEREAS, more than 135,000,000 people living in more than 3,400 towns and cities benefit from cleaner air, shade, lower energy costs, and storm water control through the vital urban forest management framework provided by Tree City USA community improvement program; and

WHEREAS, to qualify as a Tree City USA community, there are standards by the Arbor Day Foundation and the National Association of State Foresters the City of Jackson must meet; and

WHEREAS, the Landscape Ordinance meets most of those standards; however, the word "tree" has been added to Article IX, Section 26-446 and Section 26-447.

THEREFORE, IT HERBY ORDAINED that Article IX, Section 26-446 and Section 26-447 of the Jackson Code of Ordinances is amended as follows:

ARTICLE IX. - LANDSCAPING AND TREE STANDARDS

Sec. 26-446. - Title of article.

This article shall be known as the *landscape and tree ordinance* for the city.

(Ord. of 1-3-95, § 1)

Sec. 26-447. - Purpose of article.

The purpose of this article is to protect and to promote the public health, safety and general welfare of the citizens of the city; to provide *landscaping and tree* requirements to protect the public from the effects of erosion, flooding and obscuration of vehicular and pedestrian traffic; to aid in stabilizing the environment's ecological balance by contributing to the processes of energy and soil conservation, air purification, oxygen regeneration, wastewater neutralization, groundwater discharge, and stormwater runoff retardation, while at the same time aiding in noise, glare and heat abatement; to ensure that the local stock of native trees and vegetation is replenished; to assist in providing adequate light and air and in preventing overcrowding of land; to provide visual buffering and to enhance the beautification of the city; to safeguard and to enhance property values and to protect public and private investment; to preserve and protect the unique identity and environment of the city; and to preserve the economic base attracted to the city by such factors.

(Ord. of 1-3-95, § 2)

Sec. 26-448. - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Accessway means an area intended to provide entrance or exit for vehicular traffic from a public or private right-of-way to an off-street parking or loading area.

Berm means mounds or walls of earth that are molded into landforms in a *landscaped* area. When berms are used for screening, buffering or any other purpose, the berm shall be

#15

constructed such that soil erosion is prevented and sight triangles are unobstructed. The surface of the berms shall be completely covered with plant material or durable mulch so that the bare soil is not visible. Allowance for soil settlement shall be calculated at ten percent after the berms are compacted.

Buffering means the use of *landscaping*, berms, walls, fences or any combination thereof, that at least partially block, in a continuous manner, the view from one area to another.

Clearing means the removal or material damage of *landscape* materials by disturbing, excavating or removing the underlying soil.

Common development means a commercial development consisting of three or more businesses, which operates as a unit and shares common access and common parking areas; or a multifamily residential development consisting of three or more residences which operate as a unit and share common amenities.

Deciduous means or refers to a plant which tends to shed its leaves each year.

Development means the act, process or result of developing; a developed site.

Dripline means the periphery of the area underneath a tree which would be encompassed by perpendicular lines dropped from the farthest edges of the crown of the tree.

Encroachment means the act of advancing beyond the usual or proper limits, as in the encroachment of a motor vehicle beyond the limits of the parking area into the *landscaping*.

Encroachment barrier means the protective barriers which shall be provided, positioned, and secured to prevent any part of an automobile or other vehicle from extending into live *landscaping*, fences, or walls. Protection for all *landscaping* from vehicular encroachment shall be provided by curbing, wheel stops, *landscapetimbers*, railroad ties or bumper rails.

Evergreen means of or referring to a plant which tends to retain its leaves all yearround.

Fence means an enclosure or barrier intended to mark a boundary, screen a view, or prevent intrusion.

Front building line means a building wall fronting on the street. Such building wall line shall follow and include the irregular indentations of the building. Steps and unenclosed porches shall be excluded for the purpose of this article.

Grass means low growing plants which creep along the earth surface to form a solid mat or lawn. Only perennial grasses (those which live for more than one growing season) shall qualify to satisfy the requirements of this article.

Groundcover means low growing plants which grow in a spreading fashion to form a more or less solid mat of vegetation, and which are generally included in *landscaped* areas to prevent soil erosion by providing permeable cover for bare earth.

Hedge means shrubs planted in a continuous line which will block at least 80 percent of a view in a maximum of two growing seasons after installation.

Interior landscaped area means that area inside the perimeter of a site which is permeable and capable of being planted with live *landscape* materials.

Irrigation means an adequate supply of water which can be made available to *landscape* plant materials including, but not limited to, underground sprinkler systems or hose bibs.

Landscape material means plant materials including, but not limited to, live trees, shrubs, groundcovers, grass, flowers, and native *landscape* materials; also including, but not limited to, inorganic features such as planters, stone, brick, and aggregate forms, water, and other *landscape* elements when used to enhance live plant materials; provided, however, that the use of inorganic materials or grass in combination with inorganic materials shall not predominate over the use of live, organic plants. Artificial plants do not qualify as *landscapematerial*.

Landscape permit means a permit issued by the planning and development department, building permit division prior to the clearing and development of all land located within the city as outlined in section 26-449.

Landscaped area means that area within the boundaries of a given site which is devoted to and consists of *landscape* material.

Large tree means an evergreen or deciduous upright woody perennial plant having a single main stem or several main stems, which is a minimum of eight to ten feet overall height at the time of planting and which attains a minimum height of 15 feet and a maximum height of generally more than 30 feet with few or no branches on its lower part.

Owner means the person who has legal title to the property in question; or lessee, agent, employee or other person acting on behalf of the titleholder with written authorization to do so.

Perimeter landscape area means that area surrounding the vehicular use area which is devoted to and consists of *landscape* materials.

Refuse storage means any area used for the storage of trash or garbage. No refuse storage shall be permitted as part of the *landscaped* area, but refuse storage is otherwise permitted adjacent to vehicular use areas.

Remodeling means the act of reconstructing a building or site for the purpose of making improvements. Any change or modification in existing exterior construction.

Screening means *landscaping*, berms, fences, walls, or any combination thereof used to block or significantly obscure, in a continuous manner, the view from one area to another.

Shrub means woody or semiwoody perennial plants that are customarily included in *landscape* designs to provide for lower scale buffering and visual interest.

Sidewalk means a hard-surfaced, all-weather area of a minimum of four feet in width designed for the convenience of pedestrian access, which is normally located immediately within the public right-of-way.

Sight triangle means the area on either side of an accessway at its junction with a street forming a right triangle shape within which clear visibility of traffic and pedestrians shall be maintained.

Soil means the medium in which plants will grow.

Small tree means an evergreen or deciduous upright woody perennial plant having a single main stem or several main stems, which is a minimum of six to eight feet overall height at the time of planting and which attains a minimum height of 15 feet and a maximum height of 30 feet generally with few or no branches on its lower part.

Turf means low growing perennial grasses which creep along the earth's surface to form a solid mat or lawn.

Value means that determined as the true value as provided by the tax assessor for tax purposes, or the property owner may provide a current appraisal from a certified licensed appraiser.

Vehicular use area means that area of development subject to vehicular traffic, which is required to be a hard-surfaced, all-weather area, including accessways, loading and service areas, areas used for parking, storage or display of vehicles, boats or portable construction equipment, and all land which vehicles cross over as a function of primary use.

Vines means herbaceous or semiwoody plants requiring support upon which to grow and used to provide some screening or buffering effects.

Wall means an enclosing structure made of brick, stone, earth or other materials intended to mark a boundary, screen a view, or prevent intrusion.

Walkway means a hard-surfaced, all-weather area intended for pedestrian circulation within a development.

(Ord. of 1-3-95, § 3)

Cross reference— Definitions generally, § 1-2.

Sec. 26-449. - Applicability of article; exemptions from article.

- a) Except as otherwise provided in this section, this article shall apply to all land located in the city. This article shall remain and continue with any and all subsequent owners.
- b) As to new developments and vehicular use areas, a common development which includes more than one lot shall be treated as one lot for the purposes of satisfying this article. Split ownership, planning in phases, construction in stages, and/or multiple building permits for a project shall not prevent it from being a common development as referred to in this subsection. Each phase of a phased project shall comply with this article.
- c) Any development or vehicular use area in existence before the adoption of this article shall comply with the requirements set forth in this subsection under any of the following circumstances:

- 1) Any change requiring a 30 percent or more increase in the number of parking spaces.
- 2) Reconstruction, renovation or remodeling which increases the square footage of a development by more than 50 percent, or the construction cost of which exceeds 50 percent of the value of the existing development.
- 3) For purposes of subsections (c)(1) and (c)(2) of this section, a common development shall be considered as a whole rather than as individual properties.
- 4) Any vehicular use area zoned C-4 central business district, in existence as of January 3, 1995, without a hard, all-weather surface, shall conform to the definition of a vehicular use area within a period of three years from the adoption of this section. The construction board of adjustment and appeals may grant a one time extension of up to two years, and such extension shall not be unreasonably withheld.
- 5) Any vehicular use area zoned C-4 central business district, in existence as of January 3, 1995, which violates or does not conform to the provisions of this article, shall conform to the provisions within a period of five years from January 3, 1995.
- 6) Any refuse area in existence on January 3, 1995, which violates or does not conform to the provisions of this article, shall conform to the provisions within a period of one year from January 3, 1995.

d) *Exemptions.* This article shall not apply to the following:

- 1) Building permits for a conventional single-family detached dwelling. (delete "or property zoned R-1, R-1A, R-1E, R-2A")
- 2) Building permits for buildings located on property zoned C-4 central business district. (delete "property located within a *landscape* district as designated and adopted by the city, or for property located within the following areas: Mississippi Street and Griffith Street are the northern boundaries, State Street the eastern boundary, Court Street the southern boundary and ICGRR the western boundary.")
- 3) Building permits for buildings less than 100 square feet on an out-parcel within a shopping center.
- 4) Clearing of trees for forestry or agricultural purposes.
- 5) Building permits for the restoration of a building when restoration is required as a result of damage and/or destruction by fire or natural causes of less than 60 percent of its current market value and provided the permit is applied for within 12 months of the occurrence of fire or natural causes.

- 6) Building permits for restoration of buildings identified as a landmark, or on a landmark site, or within a historic preservation district pursuant to section 70-1 et seq.
- 7) Multistoried or covered parking structures shall be exempted from providing interior *landscaping*.
- 8) Property located in an industrially zoned district is exempt from the requirements of sections 26-461 and 26-462.
- 9) Vehicular use areas zoned C-4 central business district are exempt from the requirements of section 26-456, section 26-460, section 26-461, and section 26-463.

(Ord. of 1-3-95, § 4)

Sec. 26-450. - Minimum requirements.

The provisions of this article are for the promotion of the public health, safety, morals and general welfare for the city and are considered to be minimum requirements. Wherever the requirements of any other lawfully adopted rules, regulations, *ordinances*, and deed restrictions or covenants filed of record are not in conflict with the intent and purpose of this article, but impose more restrictive or higher standards, the more restrictive or higher standards shall govern.

(Ord. of 1-3-95, § 17)

Sec. 26-451. - Enforcement of article; penalty for violation of article.

- a) Violation by any person of the provisions of this article or failure to comply with any of its requirements, after written notification by the *landscape* architect of the city of the type, nature, and extent of the violation of this article shall, upon conviction, constitute a misdemeanor.
- b) Any person who violates the provisions of this article or fails to comply with any of its requirements within 90 days after having been duly notified in writing, by certified mail, return receipt requested, by the *landscape* architect of the city, shall, upon conviction, be fined not more than \$1,000.00. Each day such violation continues shall be considered a new and separate offense. Nothing contained in this section shall prevent the city from taking such other lawful action as is necessary to prevent or remedy any violation.

(Ord. of 1-3-95, § 18)

Sec. 26-452. - Tree credit.

- a) Preservation of existing live natural trees between the principal building and the public street right-of-way can be credited towards the tree planting requirements of this article according to the following ratio: The number of credited trees shall be determined by measuring, at a height 4½ feet above grade level, the circumference (in inches) of each preserved tree, and dividing the sum by six. To be included in the computation for credit for preserved trees, each preserved tree must be at least 12

inches in caliper; however, any existing tree less than 12 inches in caliper but meeting the minimum planting size requirements of this article, may be credited for one required tree. Credited trees shall be uniformly encircled by a protected ground area of sufficient size to ensure the health of the tree. During any construction on the site, the protected ground area shall be clearly marked in the field.

- b) No credit will be allowed for any tree proposed to be retained if there is any encroachment within the protected ground area defined by a circle which has as its center the trunk of the tree, or if the tree is unhealthy or dead. If any preserved tree being used for credit dies or fails to thrive, the owner shall plant new trees equal to the number of credited trees. Such replacement plantings shall meet the requirements of this article.
 - c) In no case shall credits for preserved trees eliminate the requirement that the front setback shall contain at least one natural tree.
- (Ord. of 1-3-95, § 5)

Sec. 26-453. - Plan approval; conditional occupancy.

- a) The clearing from any site included under section 26-449 of live natural trees eligible for credit under section 26-452 is prohibited unless a permit for such clearing has been issued. Prior to the issuance of any permit on any site covered by this article, an application fee of \$35.00 and three copies of a *landscape* plan shall be submitted to and approved by the building permit division of the city, after review and approval by the zoning administrator, or designee of the city. The zoning administrator, or designee, shall act upon the *landscape* plan within five working days of its submission, or the *landscape* plan shall be deemed approved. The *landscaping* plan shall contain the following information: The date, scale, north arrow, title and name of the property owners; the approximate location of existing boundary lines; setback lines; rights-of-way; dimensions of the building coverage, existing and proposed; and location of existing and proposed streets, parking spaces and driveways; the location and size of paved and *landscape* areas, in square feet; the location, number, size and botanical or common name of proposed *landscape* material; the centerline of adjacent streets; the zoning of the site and adjacent properties; location of available water for irrigation; existing and proposed utilities overhead and underground (gas, telephone, water, sewer, cable, etc.); any existing trees of 12 inches in caliper or larger, as measured 4½ feet above grade level; and whether they are to be removed. No permit shall be issued unless such *landscape* plan complies with the provisions of this section. A certificate of occupancy shall not be permitted until *landscaping* is complete, and it shall be unlawful to occupy or use the premises or a vehicular use area unless the *landscaping* is installed in accordance with the approved *landscape* plans and the requirements of this section.
- b) The building permit division may allow conditional occupancy valid for a period of 30 days with extensions not to exceed an accumulation of 180 days if all of the following conditions exist:
 - 1) Except for the completion of *landscaping* installation, occupancy would normally be allowed.

- 2) Completion of the required *landscaping* before a permanent certificate of occupancy is issued would result in hardship to the applicant, as applied in this case.
- 3) At the time the conditional occupancy is requested, the developer/owner shall make financial arrangements (by bonds, certificate of deposit, or letter of credit) satisfactory to the city in the amount of \$3.00 per square foot of required *landscaping* not yet in place to ensure that it shall be installed. Any owner/developer wishing to make such financial arrangements must also grant the city access to the land to install or complete the required *landscaping* in the event the *landscape* installation has not been completed at the end of the required extension period. Such financial arrangements shall be released when the required *landscaping* is completed.

(Ord. of 1-3-95, § 6; Ord. No. 1996-17(3), § 1, 2-27-96)

Sec. 26-454. - Installation and maintenance of *landscaping*.

All *landscaping* shall be of nursery stock quality and shall be installed in a sound workmanlike manner and according to accepted good planting procedures. All *landscaping* shall be adaptable to climate conditions of the area, and consideration shall be given to not planting large trees near utilities. All *landscaping* shall be maintained in good condition and in accordance with all provisions of this article as follows:

- 1) All *landscaping* shall present at all times a healthy, neat, clean, orderly, disease-free and pest-free appearance.
- 2) All *landscaping* soil and fill shall be free from weeds, refuse, and debris at all times.
- 3) *Landscaping* elements such as walls and fences shall be constructed in a sound workmanlike manner with adequate support or footings and shall be repaired or replaced as needed to preserve an attractive appearance and to function as intended.
- 4) Any dead plant material or material which fails to show healthy growth must be removed within 30 days.
- 5) Replacement of removed plant material must take place within 90 days of removal or notification by the city, whichever occurs first.
- 6) Any replacement plant material must meet the size and other characteristics of newly planted material as required in this article.
- 7) Maintenance of all *landscaping* is the responsibility of the owners, jointly and separately.
- 8) Trees and large shrubs shall be adequately supported as necessary, using stakes and guys. Such supports shall be designed so as to protect trees and shrubs from

injury. Trees and shrubs shall be fastened to the supports with an acceptable commercial tree tie of plastic or hose covered wire.

- 9) Any *landscaped* area required by this article shall not be encroached upon by any type of vehicle. All *landscaped* areas must be protected by an encroachment barrier. A vehicle may overhang a *landscaped* area provided that a minimum width of three feet in *landscaped* area remains.
- 10) The maximum growth height of any *landscaping* within the sight triangle shall be three feet in height.

(Ord. of 1-3-95, § 7)

Sec. 26-455. - Landscaping and sidewalks within street rights-of-way.

Owners are encouraged to *landscape* and to maintain the area within the nonpaved street right-of-way abutting their land; provided, however, that:

- 1) Although the city shall adhere to a general policy of preservation of any such *landscaping*, the city shall not be responsible or liable in the event any *landscaping* is required to be removed.
- 2) Any *landscaping* in a street right-of-way shall not impede or obstruct visibility of any vehicles.
- 3) Any underground sprinkler systems, planters or other permanent structures placed in the right-of-way shall require a license agreement with the city.
- 4) No *landscaping* shall be placed in an area of right-of-way where a capital improvement project has been funded for such location, unless and until such project has been completed.

(Ord. of 1-3-95, § 8)

Sec. 26-456. - Vehicular use areas—Interior requirements.

The following requirements shall apply to the interior areas of vehicular use areas:

- 1) Such *landscaped* areas shall be located in such a manner as to divide and break up the expanse of paving. Each unused space resulting from the design or layout of parking spaces, which is over 24 square feet in area, shall be *landscaped*.
- 2) The planting of one tree shall be required for every 20 interior parking spaces. All newly planted trees shall be planted in a permeable area of at least nine square feet total permeable area for small trees and 36 square feet total permeable area for large trees, except additional permeable area may be required by the city if necessary to ensure adequate growth. See section 26-460.

(Ord. of 1-3-95, § 9)

Sec. 26-457. - Same—Perimeter requirements for land not zoned C-4 central business district.

A *landscaped* buffer of at least five feet in width consistent with the requirements of subsection 26-454(9) shall be installed around the perimeter of all vehicular use areas, except as provided in section 26-459. The planting of one large tree shall be required, in accordance with the provisions of this article, every 50 linear feet or fraction thereof, or one small tree every 35 linear feet or fraction thereof within the perimeter *landscaped* area. The remainder of the perimeter *landscaped* area shall include *landscape* materials.

(Ord. of 1-3-95, § 10.01)

Sec. 26-458. - Same—Requirements for land zoned C-4 central business district.

A *landscaped* buffer of at least four feet in width consistent with the requirements of section 26-454 (9) shall be installed along the street frontage (corner lots are treated as having two street frontages) of all vehicular use areas. In addition, the planting of one large tree shall be required, in accordance with the provisions of this article, every 40 linear feet or fraction thereof, or one small tree every 35 linear feet or fraction thereof along a vehicular use areas street frontage. As an alternative to the above an owner/developer may provide interior *landscaping* as follows:

- 1) Such *landscaped* areas shall be located in such a manner as to divide and break up the expanse of paving. Each unused space resulting from the design or layout of parking spaces, which is over 24 square feet in area, shall be *landscaped*.
- 2) The planting of one tree shall be required for every 20 interior parking spaces. All newly planted trees shall be planted in a permeable area of at least nine square feet total permeable area for small trees and 36 square feet total permeable area for large trees, except additional permeable area may be required by the city if necessary to ensure adequate growth.
- 3) Interior *landscaping* shall be concentrated in one location or dispersed throughout the site.

However, notwithstanding the provisions of this section, at a minimum, all *landscaping* for vehicular use areas shall comprise ten percent of the site, and shall be visible from the street.

(Ord. of 1-3-95, § 10.02)

Sec. 26-459. - Front setback requirements for land not zoned C-4 central business district.

All sites to which this article applies shall provide that the front setback (corner lots are treated as having two front setbacks) or a portion thereof be *landscaped* as follows:

A minimum *landscaped* area of ten times the length of the right-of-way in square feet is required. A minimum of five feet width and a maximum of 25 feet of the front setback, as required by the city zoning *ordinance*, shall be the required *landscaped* area under this section. Access ways are not calculated as part of the *landscaped* area. The *landscaped* area shall be immediately adjacent to the public right-of-way or the proposed public right-of-way if the site is designated for improvements as priority I or II in the city's 2010 arterial and collector street plan or designated in the city's capital improvements plan. The *landscaped* area shall contain a

minimum of one large tree per 50 linear feet of road frontage or one small tree per 35 linear feet of road frontage. Not more than 15 percent of the total *landscaped* area shall be an impervious surface, which shall be allowed only for *landscape* amenities such as paved walks, walls, fountains, signs, public art, etc. The *landscaped* area shall not be encroachable by vehicles except as specified in subsection 26-454(9).

(Ord. of 1-3-95, § 11)

Sec. 26-460. - Composite site requirements.

If all *landscape* requirements described in sections 26-446—26-459 are met, and the total square footage of the *landscaped* areas do not equal ten percent of the total site, additional *landscaped* areas shall be required so that a minimum of ten percent of the total site is *landscaped* area. Such additional *landscaped* area may be in the form of additional *landscaped* vehicular use areas, additional front setback *landscaped* area or foundation planting around building and structures. At a minimum, all additional *landscaped* areas shall be completely covered with live turf or grass.

(Ord. of 1-3-95, § 12)

Sec. 26-461. - Loading area and service *landscape* regulations.

Other than property located in an industrially zoned district, all loading and service areas not screened by an intervening building, established after the application of this section and all preexisting areas which are required by section 26-449 shall be screened from view from any public street right-of-way for their entire length except for necessary access. Screening for loading and service areas may be accomplished by either of the following:

- 1) A closed fence or wall which is at least six feet high and is made of the same or compatible materials, in terms of texture and quality, with the material and color of the principal building, along with additional natural evergreens, shrubs or trees so that no more than two-thirds of the surface area of the closed fence or wall is visible from the street within three years of erection of the structure; or
- 2) The screening may be accomplished with natural evergreen shrubs or trees which can be expected to reach six feet or a greater height within three years of planting.

Any natural evergreens, shrubs or trees used to fulfill these requirements shall be a minimum of three feet in height when planted, and spaced no more than four feet apart at the time of planting.

(Ord. of 1-3-95, § 13.01)

Sec. 26-462. - Refuse area regulations.

All refuse areas shall be completely screened from the street and from adjacent properties by a solid wood or masonry fence at least six feet high and by natural plants or trees of equal minimum height so planted as to provide maximum opacity. No refuse receptacle shall be located in the public right-of-way.

(Ord. of 1-3-95, § 13.02)

Sec. 26-463. - Transitional landscaped areas.

It is recognized that certain land uses, because of their character and intensity, may have an adverse impact on less intensive adjacent uses. The purpose of this section is to establish minimum *landscaping* requirements between certain uses that will help mitigate negative impacts that could constitute a nuisance due to noise and lights. Buffers shall be required in accordance with Table 1 when any use is being developed abutting an existing developed lot or vacant lot. Buffer requirements include a minimum distance separation from the property line and required planting of trees and shrubs within the buffer. Buffering between uses shall not be required within the C-4 Central Business District.

One hundred percent of the applicable buffer requirements shall be the responsibility of the developing land use, except when a residential or institutional use is developed abutting an existing more intensive use developed prior to the approval of this *ordinance* and for which no buffer is in place. In this case, the residential or institutional use shall be responsible for providing a minimum of 50 percent of the required buffer of the developing tract.

If an abutting parcel contains a required buffer or screen, it shall count towards the buffer requirements of the developing property, subject to the regulations in Table No. 1. If the land use relationships between two abutting lots change so that a lesser buffer would be required under these regulations, the width of the buffer may be reduced accordingly. The width of any required buffer of 15 feet or wider may be reduced by 25 percent if a wall, fence, or berm (with approval of site plan review committee) is provided that meets the following standards:

- 1) Any fence or wall shall be a minimum of six feet and constructed in a durable fashion of brick, stone, other masonry materials, or any combination thereof as approved by the zoning administrator. A chain link fence with plastic, metal or wooden slats may not be used to satisfy the requirements of this section when abutting residential uses and districts.
- 2) Berms shall be a minimum height of four feet with a maximum slope of 3:1. Berms in excess of six feet height shall have a maximum slope of 4:1 as measured from the exterior property line. Berms shall be stabilized to prevent erosion and *landscaped*.

**TABLE NO. 1
REQUIRED BUFFERING CATEGORY**

Existing Abutting Uses and Districts	Single Family Use or Zoning
Developing Use	

Multifamily—Attached and multifamily in one building with more than 12 units; Planned multifamily and attached developments and manufactured housing parks	C
Institutional— <i>Low Density</i> : Civic, service and fraternal organizations, cultural facilities, Residential day care centers; group homes with more than 6 residents and nursing homes, rest homes and assisted living homes.	A
<i>Medium Density</i> : Religious institutions, up to 750 seats.	B
<i>High Density</i> : Religious institutions over 750 seats	C

CLASS A BUFFER

WIDTH	10 feet
Deciduous Shade Trees+	0
Evergreen Tree	4
Shrubs+	Continuous
6' fence+	Yes
+ Per 100 linear feet	

CLASS B BUFFER

Width	15 feet
Deciduous Shade Trees+	1
Evergreen Trees+	4
Shrubs+	Continuous
6" fence+	Yes
+ Per 100 linear feet	

CLASS C BUFFERS

	½ acre to 2.5 acres	3.0 to 5.0 acres	5.5 to 7.5 acres	8.0 and above acres
WIDTH	10 feet	15 feet	20 feet	25 feet
Deciduous Shade Trees+	0	1	1	2
Evergreen Trees+	3	3	4	6
Shrubs+	4	4	4	6
6' fence+	Yes	Yes	Yes	Yes

+Per 100 Foot Linear Foot

Evergreens shall be a minimum height of six feet at the time of installation. Deciduous trees shall be between six and eight feet in height. Proposed trees shall be grouped and staggered to present a natural appearance. Existing trees may count towards the deciduous shade trees per 100 linear feet requirement. In addition, a continuous evergreen hedge and solid wood or masonry fence of at least six feet high, shall be placed and maintained adjacent to the lot line. This buffer shall be installed in its entirety during construction of the residential units or the institutional use.

(Ord. of 1-3-95, § 14; Ord. No. 2005-9(3), § 1, 1-18-05)

Sec. 26-463.1. - Alternative buffer and screening requirements.

In the event that the unusual topography or elevation of a development site, the size of the parcel to be developed, the soil or other sub-surface condition on the site, or the presence of required buffer or screening on adjacent developed property would make strict adherence to the requirements of Section 14 serve no meaningful purpose or would make it physically impossible to install and maintain the required buffer or screen, the zoning administrator may alter the requirements as long as the existing features of the development site comply with the spirit and intent. Such an alteration may occur only at the request of the property owner, who shall submit a plan to the zoning administrator showing existing site features that would buffer or screen the proposed use and any additional buffer materials the property owner will plant or construct to buffer or screen the proposed use. The zoning administrator shall not alter the requirements unless the developer demonstrates that existing site features and any additional buffer materials will screen the proposed use as effectively as the required buffer or screening. In deciding whether to approve such a plan, the zoning administrator shall consult with the director of planning and development and the staff *landscape* architect.

(Ord. No. 2005-9(3), § 2, 1-18-05)

Sec. 26-464. - Administrative interpretation of article.

In the event there is a question concerning the general intent or meaning of any provision of this article text, the zoning administrator, or designee, of the city shall have the right to make such administrative decisions or interpretations. Any aggrieved person may submit a written appeal of an administrative decision or interpretation to the construction board of adjustment and appeals. Said board shall affirm, reverse or modify the administrative interpretation rendered by the zoning administrator, or designee, of the city. An interpretation from which an appeal is made must be in writing, and must be in response to a written request for an administrative decision or interpretation. It is expressly intended that such administrative decision or interpretation shall in no manner be construed to permit or grant exceptions or variances to the provisions of this article. Every decision of said board shall be final, subject, however, to such remedy as any aggrieved party may have at law or in equity.

(Ord. of 1-3-95, § 15; Ord. No. 1996-17(3), § 15, 2-27-96)

Sec. 26-465. - Variances.

- a) *Required circumstances.* Where there are unusual circumstances peculiar to the site being developed and where a literal application of specific provisions of this article would unnecessarily restrict the development of a site and result in hardship to the owners or other interested persons, a variance from specific provisions of this article may be requested.
- b) *Application; contents; required demonstration.* The application requesting a variance from the requirements of this article shall include a description of the property, the exact nature of the proposed variance, and the grounds upon which it is requested. The applicant shall further demonstrate that the granting of such variance will not adversely affect the properties nor otherwise be detrimental to the public welfare.
- c) *Filing; recommendation of landscape architect to construction board of adjustment and appeals; consideration by board.* The application shall be filed with the zoning administrator, or designee, for the city. Upon receiving an application for a variance, where all required information is supplied, the zoning administrator, or designee, shall make a recommendation within ten working days and forward the application to the construction board of adjustment and appeals for their consideration. Within ten working days after the board's receipt of a recommendation by the zoning administrator, or designee, the board shall meet to consider the request.
- d) *Grant or denial.* Within ten working days after the board's meeting, the board shall grant or deny the variance in whole or in part. If the board fails to take action on the request for the variance within the specified time period, such inaction shall be deemed to grant the variance. Every decision of the board shall be final, subject, however, to such remedy as any aggrieved party may have at law or in equity.

(Ord. of 1-3-95, § 16; Ord. No. 1996-17(3), § 1, 2-27-96)

Sec. 26-466. - Enforcement.

Violation by any person of the provisions of this article or failure to comply with any of its requirements, after written notification by the zoning administrator, or designee, of the city of the type, nature, and extent of the violation of this article, shall upon conviction thereof, constitute a misdemeanor.

Any person who violates the provisions of this article or fails to comply with any of its requirements within days after having been duly notified in writing, by certified mail, return receipt requested, by the zoning administrator, or designee, of the city shall upon conviction thereof, be fined not more than \$1,000.00. Each day such violation continues shall be considered a new and separate offense. Nothing herein contained shall prevent the city from taking such other lawful action as is necessary to prevent or remedy any violation.

(Ord. No. 1996-17(3), § 1, 2-27-96)

Editor's note— Ord. No. 1996-17(3), adopted Feb. 27, 1996, did not specifically amend this Code; hence, codification of § 18 of said ordinance as § 26-466 herein was at the editor's discretion.

Secs. 26-467—26-490. - Reserved.

ARTICLE X. - RESERVED

Secs. 26-418—26-445. - Reserved.

ORDINANCE AMENDING SECTION 110-593 THROUGH 110-600 OF THE CODE OF ORDINANCES OF THE CITY OF JACKSON (ALL WARDS)

WHEREAS, in 1999, the City of Jackson adopted an ordinance governing the installation of traffic calming devices such as speed humps inside the City of Jackson; and

WHEREAS, the ordinance included the establishment of a committee to review staff recommendations and provide additional policies and procedures for prioritizing applications; and

WHEREAS, Public Works and the administration has review the ordinance and determined that based on the current funding limitations, issues in finding volunteers for the committee and keeping a quorum, it is in the interest of the program to streamline the program by eliminating the traffic calming committee and transferring the committee's responsibilities to the Director of the Department of Public Works or his designee.

IT IS THEREFORE, ORDAINED by the City of Council of Jackson, Mississippi, that Section 193-593 through 193-600 is hereby amended to read as follows:

CURRENT	PROPOSED
<p>Sec. 118-593. - Definitions.</p> <p>[The following words, terms and phrases, as used in this article, shall have the meanings respectively ascribed to them in this section, unless the context clearly indicates otherwise:]</p> <p><i>Arterial street</i> means any major street in the city that serves as an avenue for the circulation of traffic onto, out of or around the city and carries high volumes of traffic.</p> <p><i>Collector street</i> means any two- or four-lane street that links an arterial street with another collector street or a local street.</p> <p><i>Dwelling unit</i> means one or more rooms physically arranged to create an independent housekeeping establishment for occupancy by one family.</p> <p><i>Local street</i> means any two lane street with the primary purpose for providing access to abutting residential properties.</p> <p><i>Traffic calming committee</i> includes seven-member committee appointed by the mayor from each of the City of Jackson's seven wards</p>	<p>Sec. 118-593. - Definitions.</p> <p>[The following words, terms and phrases, as used in this article, shall have the meanings respectively ascribed to them in this section, unless the context clearly indicates otherwise:]</p> <p><i>Arterial street</i> means any major street in the city that serves as an avenue for the circulation of traffic onto, out of or around the city and carries high volumes of traffic.</p> <p><i>Collector street</i> means any two- or four-lane street that links an arterial street with another collector street or a local street.</p> <p><i>Dwelling unit</i> means one or more rooms physically arranged to create an independent housekeeping establishment for occupancy by one family.</p> <p><i>Local street</i> means any two lane street with the primary purpose for providing access to abutting residential properties.</p> <p><i>Traffic calming committee</i> includes seven-member committee appointed by the mayor from each of the City of Jackson's seven wards</p>

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and confirmed by the city council. The committee shall have the duty to establish traffic calming priorities and select streets that will receive traffic calming devices.

Traffic calming device means an element of a traffic calming plan selected from among those devices authorized herein for use within the city.

Traffic calming study means an appraisal of traffic conditions in the development of a plan for installing one or more traffic calming devices in a residential neighborhood.

Traffic count means a manual or automatic count of the number of vehicles traversing a particular street in a given time period.

Sec. 110-594. - Responsibilities of the traffic calming committee.

(a) The traffic calming committee, after reviewing recommendations from city staff, shall create a traffic calming application and establish any additional procedures and policies necessary for the selection, implementation, evaluation, and removal of traffic calming devices within the City of Jackson. Staff for the traffic calming committee shall consist of representatives from the City of Jackson's Traffic Engineering Division, Office of City Planning, and Legal Department.

(b) The traffic calming committee will review all eligible traffic calming applications and, based on funding availability and on priorities and criteria established by the committee, select applications for further study, and based on the findings of the traffic calming study, select traffic calming devices to be installed by the city. Before installing any traffic calming device, the traffic calming committee shall also be responsible for holding a public hearing to measure public support and understanding for traffic calming

~~and confirmed by the city council. The committee shall have the duty to establish traffic calming priorities and select streets that will receive traffic calming devices.~~

~~*Traffic calming device* means an element of a traffic calming plan selected from among those devices authorized herein for use within the city.~~

~~*Traffic calming study* means an appraisal of traffic conditions in the development of a plan for installing one or more traffic calming devices in a residential neighborhood.~~

~~*Traffic count* means a manual or automatic count of the number of vehicles traversing a particular street in a given time period.~~

Sec. 110-594. - Responsibilities of the Director of the Department of Public Works ~~traffic calming committee.~~

(a) The Public Works Director or his designee ~~The traffic calming committee, after reviewing recommendations from city staff,~~ shall create a traffic calming application and establish any additional procedures and policies necessary for the selection, implementation, evaluation, and removal of traffic calming devices within the City of Jackson. ~~Staff for the traffic calming committee shall consist of representatives from the City of Jackson's Traffic Engineering Division, Office of City Planning, and Legal Department.~~

(b) The Public Works Director or his designee shall ~~traffic calming committee will~~ review all eligible traffic calming applications and, based on funding availability and on priorities and criteria established by the committee, select applications for further study, and based on the findings of the traffic calming study, select traffic calming devices to be installed by the city. Before installing any traffic calming device, the Public Works Director or his designee ~~traffic calming committee~~ shall also be responsible for holding a public hearing to measure public

within the community where traffic calming devices are proposed.

(c) The traffic calming committee shall develop and maintain a sample list of acceptable traffic calming devices for use within the City of Jackson. Such list shall be attached to the traffic calming application and amended from time to time as various devices are introduced and tested within the city.

Sec. 118-595. - Initiation of traffic calming study.

A traffic calming study shall be considered upon receipt by the traffic calming committee of an application signed by at least one member of 51 percent of the dwelling units having automobile access on the block of the street where a traffic calming device is requested. In the instance that a traffic calming device is proposed at the intersection of two streets, the signature requirement shall apply to all intersecting street blocks. In addition to the required signatures, the application shall identify the traffic problems to be remedied and goals to be achieved through traffic calming and the suggested traffic calming devices to be installed.

Sec. 118-596. - Data collection for traffic calming study.

To assist in the evaluation of traffic calming requests by the traffic calming committee, the following data for all streets possibly affected by any proposed traffic calming device shall be collected by the City of Jackson Traffic Engineering Division:

- (1) Street classification;
- (2) Posted speed limits;
- (3) Physical data (number of lanes, width, grade and alignment);
- (4) Traffic counts;
- (5) Accident and police reports;
- (6) Community facilities and schools;
- (7) Alternative routes that traffic may take if traffic calming devices are installed; and

support and understanding for traffic calming within the community where traffic calming devices are proposed.

(c) The Public Works Director or his designee ~~traffic calming committee~~ shall develop and maintain a sample list of acceptable traffic calming devices for use within the City of Jackson. Such list shall be attached to the traffic calming application and amended from time to time as various devices are introduced and tested within the city.

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- (3) Physical data (number of lanes, width, grade and alignment);
- (4) Traffic counts;
- (5) Accident and police reports;
- (6) Community facilities and schools;

(8) JATRAM routes.

Sec. 118-597. - Traffic calming priority and design criteria.

The traffic calming committee shall use, but are not limited to, the following criteria in evaluating traffic calming applications, traffic calming studies and selecting traffic calming devices to be installed in residential areas:

- (1) *Street type.* Limited to streets classified as collector or local.
- (2) *Speed limit.* Street's current speed limit must be posted as 25 miles per hour if it is a local street or 30 miles per hour if it is a collector street.
- (3) *Lanes of traffic.* Limited to streets having only one lane of moving traffic in each direction.
- (4) *Emergency routes.* Streets must not be primary route for fire and rescue equipment.
- (5) *Grade.* At the discretion of the city traffic engineer, certain traffic calming devices may not be used if street grades are too steep.
- (6) *Sight distances.* At the discretion of the city traffic engineer, certain traffic calming devices may not be used if curves or obstacles would create an unsafe condition for motorists driving at posted speeds under average driving conditions.
- (7) *Community facilities.* Priority shall be given to streets that do not provide direct access to schools or other community facilities.
- (8) *Bus routes.* Streets with mass transit shall be considered for traffic calming if such routes can be redirected to other streets.
- (9) *Truck routes.* The street may not be a thru-truck route, unless an acceptable alternate route is identified.
- (10) *Pedestrian/bicycle safety.* The installation of traffic calming devices shall enhance pedestrian and bicycle safety.

(7) Alternative routes that traffic may take if traffic calming devices are installed; and
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- (7) *Community facilities.* Priority shall be given to streets that do not provide direct access to schools or other community facilities.
- (8) *Bus routes.* Streets with mass transit shall be considered for traffic calming if such routes can be redirected to other streets.
- (9) *Truck routes.* The street may not be a thru-truck route, unless an acceptable alternate route is identified.
- (10) *Pedestrian/bicycle safety.* The installation of traffic calming devices shall enhance pedestrian and bicycle safety.

- (11) *Drainage.* The installation of traffic calming devices shall not adversely affect street drainage.
- (12) *Traffic diversion.* If it is anticipated that the installation of a traffic device results in the diversion of more than five percent of the traffic to another collector or local street, such streets shall also be considered for traffic calming.
- (13) *Consistency with transportation plans.* The installation of any traffic calming device shall not conflict with any adopted transportation plan or proposed street improvement.

Sec. 118-598. - Public hearing required.

The traffic calming committee shall hold a neighborhood public hearing prior to the installation of any traffic calming device. The traffic calming committee shall erect public notice signs at the location of each proposed traffic calming device at least 15 days prior to the public hearing. The signs shall describe the proposed traffic devices to be installed, set forth the time and place of the public hearing, and provide a phone number for additional information.

Sec. 118-599. - Installation of traffic calming devices.

(a) *Scheduling.* The installation of traffic calming devices shall be scheduled by the director of public works upon approval by the traffic calming committee and identification of funding sources.

(b) *Project completion.* Completion of the installation of a traffic calming devices shall be subject to work crew schedules, purchasing constraints, and appropriate weather conditions.

Sec. 118-600. - Evaluation, modification, removal.

- (11) *Drainage.* The installation of traffic calming devices shall not adversely affect street drainage.
- (12) *Traffic diversion.* If it is anticipated that the installation of a traffic device results in the diversion of more than five percent of the traffic to another collector or local street, such streets shall also be considered for traffic calming.
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(b) *Project completion.* Completion of the installation of a traffic calming devices shall be subject to work crew schedules, purchasing constraints, and appropriate weather conditions.

Sec. 118-600. - Evaluation, modification, removal.

<p>(a) <i>Evaluation.</i> The traffic engineering division shall evaluate traffic calming projects from a safety perspective within one year after installation. The evaluation will include, at a minimum, a review of traffic volumes, speeds, and accidents.</p> <p>(b) <i>Modification or removal.</i> Upon a finding by the city traffic engineer of a hazardous situation or condition created by a traffic calming device, said situation shall be immediately corrected through modification or removal of traffic calming device or devices. Residents of an affected area may, upon submission of a petition to the traffic calming committee signed by at least one member of 51 percent of the dwelling units having automobile access on the block of the street where a traffic calming device is located, request its removal. In the instance that a traffic calming device is located at the intersection of two streets, the signature requirement shall apply to all intersecting street blocks.</p>	<p>(a) <i>Evaluation.</i> The traffic Engineering division shall evaluate traffic calming projects from a safety perspective within one year after installation. The evaluation will include, at a minimum, a review of traffic volumes, speeds, and accidents.</p> <p>(b) <i>Modification or removal.</i> Upon a finding by the Public Works Director or his designee city traffic engineer of a hazardous situation or condition created by a traffic calming device, said situation shall be immediately corrected through modification or removal of traffic calming device or devices. Residents of an affected area may, upon submission of a petition to the City Engineer traffic calming committee signed by at least one member of 51 percent of the dwelling units having automobile access on the block of the street where a traffic calming device is located, request its removal. In the instance that a traffic calming device is located at the intersection of two streets, the signature requirement shall apply to all intersecting street blocks.</p>
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IT IS FURTHER ORDAINED that this ordinance shall become effective 30 days after adoption and after publication.

ITEM#: _____
 AGENDA: _____
 BY: SMASH, WILLIAMS, R. LEE, YARBER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

November 4, 2016
DATE

P O I N T S		C O M M E N T S	
1.	Brief Description/Purpose	Ordinance amending Section 118-593 through 118-600 of the Code of Ordinances	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	7	
3.	Who will be affected	Residents seeking to install traffic calming devices on their street	
4.	Benefits	Transfers responsibilities from the traffic calming committee to the Public Works Director	
5.	Schedule (beginning date)	30 days from adoption and after publication.	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	City Wide	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works, Engineering Division	
8.	COST	None to the City.	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>		
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A ___ AABE _____% WAIVER yes ___ no ___ N/A ___ WBE _____% WAIVER yes ___ no ___ N/A ___ HBE _____% WAIVER yes ___ no ___ N/A ___ NABE _____% WAIVER yes ___ no ___ N/A ___	

Department of Public Works



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

Tony Yarber
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Tony Yarber

From: Jerriot Smash 
Interim Director

Date: November 4, 2016

Subject: Agenda Item for City Council Meeting

Attached you will find an agenda item amending sections of Section 118 of the Code of Ordinances to transfer responsibilities of the traffic calming committee to the city engineer.

The City's traffic calming ordinance, which was adopted in 1999, included an appointed traffic calming committee. The committee's roles as defined in the ordinance included creating an application, establishing additional policies and procedures, developing a sample list of traffic calming options, holding public hearings on proposed projects, and give final approval on proposed projects. Public Works and City Attorney's staff provided the support for the committee and did most of the work. During the previous two administrations, there was difficulty in finding residents to volunteer for the committee and difficulty in establishing a quorum. At times, it was difficult to get approval for work that Public Works staff had completed due to quorum issues. Based on a review of the program, it is recommended that the duties of the traffic calming committee be transferred to the Director of Public Works or his designee. The changes to Section 118-593 through 118-600 of the Code of ordinances enable this change.

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



Council Agenda Item Brief

Agenda Item: Ordinance amending Section 110-593 to 110-600 of the Code of Ordinances

Item #:

Council Meeting: Regular Council Meeting, November 15, 2016

Consultant/Contractor:

EBO: Not applicable

Purpose: Remove the traffic calming committee and transfer functions to staff.

Cost: None

Project/Contract Type: N/A

Funding Source: N/A

Schedule/Time: Effective 30 days after approval by Council and after publication

DPW Manager: C. Williams, R. Lee

Background: The original traffic calming ordinance from 1999 included an appointed traffic calming committee to meet and review requests. Under the committee, Public Works staff did most of the work to present to the committee for review, scrutiny, and decisions. Currently, the City has accepted bids utilizing the last of the federal earmark that had funded construction. The committee, which had issues over the years of being fully staffed due to trouble finding volunteers plus maintaining a quorum, does not have active members. To facilitate any proposed privately funded projects, and in the event the program is funded with City funds in the future, it is recommended that the functions of the committee be transferred to staff.

Estimated Fees: N/A

EBO Compliance Details: Not applicable

Talking Points: This ordinance eliminates the traffic calming committee and transfers those functions to the Public Works Director or his designee. This allows Public Works the flexibility to act upon any request for privately funded traffic calming projects in a timely manner.

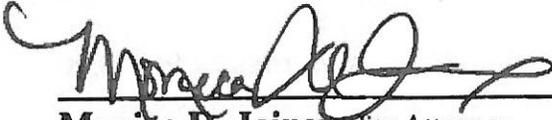
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDINANCE AMENDING SECTION 110-593 THROUGH 110-600 OF THE CODE OF ORDINANCES OF THE CITY OF JACKSON (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
11/8/16
11/9/16



Monica D. Joiner City Attorney
Terry Williamson, Legal Counsel 

11/9/16

DATE

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/29/2016
 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
71963	PSI-GA, LLC	004	11/01/2016	\$670,106.01		11/26/2016		Contract-PO	004
	32 522905B05009016485	PUBLIC WORKS		\$670,106.01					BIOSOLIDS SCREENING, LOADING & DISPOSAL
	CI 44 BIOSOLIDS SCREENING, LOADING, TRANSPORTATION AND DISPOSAL			\$3,500,000.00					
	001	BIOSOLIDS SCREENING, LOADING,		3,500,000.00	Pt Invoicd	\$3,500,000.00			
52712	METRO JACKSON CONVENTION & VIS	111516	11/15/2016	\$297,012.21		11/29/2016		R&R-Invoice	NOV 2016 HOTEL/MOTEL SALES TAX
	203 559006771	GENERAL GOVERNMENT		\$297,012.21					
59378	STATE TREASURER FUND #2130	10312016	10/31/2016	\$95,136.47		11/29/2016		R&R-Invoice	STATE ASSESSMENT OCT 2016
	1 2368	Liabilities		\$1,659.64					
	1 2384	Liabilities		\$548.24					
	1 2373	Liabilities		\$3,733.26					
	1 2372	Liabilities		\$15,177.90					
	1 2371	Liabilities		\$63,451.26					
	1 2377	Liabilities		\$5,595.94					
	1 2380	Liabilities		\$130.00					
	1 2362	Liabilities		\$4,361.87					
	1 2361	Liabilities		\$235.47					
	1 2354	Liabilities		\$242.89					
70270	DEPARTMENT OF PUBLIC SAFETY	90051869	10/01/2016	\$75,600.00		11/29/2016		R&R-Invoice	MLEOTA-TUITION ZI711180001
	1 442406419	PUBLIC SAFETY - POLICE		\$75,600.00					
71931	VOLKERT INC	00410003	11/03/2016	\$52,770.12		11/29/2016		Contract-PO	00410003
	173 451355B45034016413	PUBLIC WORKS		\$52,770.12					ROBINSON ROAD BRIDGE
	CI 32 ROBINSON RD BRIDGE REPLACEMENT, 15B4503.401			\$167,001.91					
	001	ROBINSON RD BRIDGE REPLACEMENT		167,001.910	Pt Invoicd	\$167,001.91			
39272	CENTRAL MS PLANNING & DEV DIST	1709	11/02/2016	\$44,038.07		11/29/2016		R&R-Invoice	HOME DELIVERD MEALS CHARGES 30 2016
	125 920106227	HUMAN & CULTURAL SERVICES		\$44,038.07					FOR OCTOBER 1 2015 - SEPTEMBER
70043	RETRO METRO LLC	11242016	11/24/2016	\$40,583.34		11/29/2016		R&R-Invoice	DECEMBER 2016 RENTAL SPACE METROCENTER MALL
	31 520106512	PUBLIC WORKS		\$14,857.57					
	1 442426512	PUBLIC SAFETY - POLICE		\$3,982.19					
	300 443466512	GENERAL GOVERNMENT		\$6,901.94					
	5 501106512	PARKS & RECREATION		\$2,871.96					
	1 413006512	PERSONNEL		\$3,850.78					
	1 433006512	HUMAN & CULTURAL SERVICES		\$8,118.90					
15614	SOUTHERN CONSULTANTS INC	3060	11/07/2016	\$39,108.00		11/29/2016		Contract-PO	3060
	173 451355B50147016413	PUBLIC WORKS		\$39,108.00					EASTOVER DRIVE WATER LINE REPLACEMENT
	CI 39 BELHAVEN CREEK DRAINAGE IMPROVEMENT, 15B5014.701			\$224,789.00					
	001	BELHAVEN CREEK DRAINAGE IMPROV		224,789.000	Pt Invoicd	\$224,789.00			
65213	WHITE SANDS INC	26870	10/01/2016	\$36,765.42		11/29/2016		Regular-PO	CLAY GRAVEL
	1 1502	Assets		\$36,765.42					
	PI 1294 CLAY GRAVEL - Term Bid Expired (Quote) Vendor White Sands			\$36,765.42					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/29/2016
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	001 *C02269	(QUOTE) CLAY GRAVEL		4,968.300	Received	\$36,765.42			
48050	FLEETCOR TECHNOLOGIES	NP 48880095	11/07/2016	\$36,002.27		11/29/2016		R&R-Invoice	FUEL
	1 2390	Liabilities		\$36,002.27					
20570	HEMPHILL CONST. CO.	2#	10/18/2016	\$34,957.55		11/29/2016		Contract-PO	2#
	85 921105B70003016485	PLANNING & DEVELOPMENT		\$34,957.55					FIRE STATION #3
	CI 35 FIRE STATION NO. 3	RENOVATIONS, 5B7000-301		\$162,850.00					
	001	FIRE STATION NO. 3 RENOVATIONS		162,850.000	Pt Invoicd	\$162,850.00			
48050	FLEETCOR TECHNOLOGIES	NP 48924030	11/14/2016	\$33,154.91		11/29/2016		R&R-Invoice	FUEL
	1 2390	Liabilities		\$33,154.91					
71764	MEDICAL ANALYSIS	10198	10/20/2016	\$31,712.24		11/29/2016		R&R-Invoice	NOVEMBER 2016 STAFFING AND
	57 558976419	EMPLOYEE BENEFITS		\$31,712.24					MANAGEMENT OF EMPLOYEYEE CLINIC
65334	METLIFE	6905818	10/13/2016	\$30,861.60		11/29/2016		R&R-Invoice	RENEWAL OF ACCIDENTAL DEAT &
	1 407906541	GENERAL GOVERNMENT		\$30,861.60					DISMEMBERMENT INSURANCE
69901	LEFLORE CONSTRUCTION, LLC	111816	11/18/2016	\$30,000.00		11/29/2016		R&R-Invoice	113 CALHOUN ST REHABILITATION
	1 420106485	PLANNING & DEVELOPMENT		\$30,000.00					
67421	HANCOCK BANK	111816	11/18/2016	\$23,405.21		11/29/2016		R&R-Invoice	THALIA MARA HALL LOAN
	1 493006619	GENERAL GOVERNMENT		\$23,405.21					REPAYMENT
67335	JACKSON REDEVELOPMENT AUTHORI	11172016	11/17/2016	\$21,524.18		11/29/2016		R&R-Invoice	LEGAL FEES STIMLEY BROWN LAW
	1 423006414	GENERAL GOVERNMENT		\$19,001.50					AND JONES WALKER THRU10/31/16
	1 423506414	GENERAL GOVERNMENT		\$2,522.68					
71414	UTILITEC	1016P	10/31/2016	\$21,412.32		11/29/2016		R&R-Invoice	10169 POSTAGE USAGE
	31 520106421	PUBLIC WORKS		\$21,412.32					INV00295039 METERED POSTAGE
69009	VECTOR DISEASE CONTROL INC.	P1-A00001523	11/08/2016	\$20,292.85		11/29/2016		R&R-Invoice	P1-A0001523
	1 431006419	PUBLIC WORKS		\$20,292.85					PEST MONTHLY SERVICE
46799	SOCRATES GARRETT ENTERPR. INC	#991	10/31/2016	\$20,031.16		11/29/2016		R&R-Invoice	#991
	31 522306497	PUBLIC WORKS		\$20,031.16					WWTP BIO-SOLIDS HAULING AND DI
									SPOSAL
B0499	VALUE PLACE BYRAM ,	016110100	11/01/2016	\$18,190.00		11/29/2016		R&R-Invoice	CUSTOMER DEPOSITS
	30 2108	Liabilities		\$18,190.00					
09560	JOHNSON CONTROLS INC	CI-33662751125	10/01/2016	\$17,686.50		11/29/2016		R&R-Invoice	CI-33662751125
	1 453006468	PUBLIC WORKS		\$17,686.50					SERVICE AGREEMENT
09560	JOHNSON CONTROLS INC	CI-36806759841	10/01/2016	\$17,686.50		11/29/2016		R&R-Invoice	CI-36806759841
	1 453006468	PUBLIC WORKS		\$17,686.50					SERVICE AGREEMENT
19588	HATHORN'S PEST CONTROL INC	01-0292923	10/31/2016	\$17,270.00		11/29/2016		R&R-Invoice	01-0292923
	1 431006419	PUBLIC WORKS		\$17,270.00					MOSQUITO SERVICE MONTHLY SERVI
									CE
18124	WATER SEWER BUSINESS ADMIN	86463049	11/29/2016	\$14,316.28		11/29/2016	866110	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$14,316.28					
	0+864630	5 501256452				11/17/2016	0.1	\$14,316.28	WATER/SEWER - UTILITY SERVICES
63385	BLOUNT RICHARD MD	5005	11/18/2016	\$12,950.00		11/29/2016		R&R-Invoice	DECEMBER 2016 RENTAL SPACE
	1 2381	Liabilities		\$9,453.50					
	1 412106512	ADMINISTRATION		\$3,496.50					

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 Invoice Payments Over \$5,000

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72037	BRADLEY, ARANT, BOULT CUMMINGS	1142226	11/07/2016	\$11,999.00		11/29/2016		R&R-Invoice	LEGAL FEES TINA BIANCHINI CASE
	1 407946414	GENERAL GOVERNMENT		\$11,999.00					213557-301002
71086	CSL SERVICES INC	33	11/01/2016	\$10,760.00		11/29/2016		Contract-PO	33
	32 522903B05009016419	PUBLIC WORKS		\$10,760.00					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			
71572	MS FAMILIES AS ALLIES INC	FAA717INV	11/03/2016	\$10,000.00		11/29/2016		R&R-Invoice	CONSULTING SERVICES 08/25-26/2016 & WEBSITE/SOCIAL MARKETIN
	355 433806742	HUMAN & CULTURAL SERVICES		\$10,000.00					
71409	AQUALAW PLC	9278	10/11/2016	\$9,910.50		11/29/2016		R&R-Invoice	WRUA PERMIT LITIGATION
	31 522106419	PUBLIC WORKS		\$2,910.50					
	31 522206419	PUBLIC WORKS		\$2,500.00					
	31 522306419	PUBLIC WORKS		\$4,500.00					
71931	VOLKERT INC	00309003-A	10/04/2016	\$9,360.99		11/29/2016		Contract-PO	00309003-A
	173 451355B45034016413	PUBLIC WORKS		\$9,360.99					ROBINSON ROAD BRIDGE
	CI 32 ROBINSON RD BRIDGE REPLACEMENT, 15B4503.401			\$167,001.91					
	001	ROBINSON RD BRIDGE REPLACEMENT		167,001.910	Pt Invoicd	\$167,001.91			
67984	METRO ONE LLC	305	10/01/2016	\$8,750.00		11/29/2016		R&R-Invoice	4TH QUARTER OPERATIONS
	1 442406419	PUBLIC SAFETY - POLICE		\$8,750.00					09/30/16-11/30/16
71414	UTILITEC	00004983C	10/31/2016	\$8,358.65		11/29/2016		R&R-Invoice	BILLING PERIOD:10/1/2016-10/31
	31 520106421	PUBLIC WORKS		\$8,358.65					UREVIEW MONTHLY FEE PRINT 2016 DUPLEX STATMENT PROCESSIN SUPPRESSION UVIEW IMAGE UPLOAD
20377	ENTERGY	18625301}	11/29/2016	\$8,179.60		11/29/2016	186760	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$8,179.60					
	0+18625301 1 453006451	PUBLIC WORKS				11/17/2016	0.1	\$8,179.60	ELECTRIC LIGHT AND POWER
71414	UTILITEC	4974C	10/01/2016	\$7,890.57		11/29/2016		R&R-Invoice	DUPLEX STATEMENT PROCESSING
	31 520106421	PUBLIC WORKS		\$7,890.57					
60427	MIPCO IMPRESSION PRODUCTS INC	124586	11/07/2016	\$7,525.76		11/29/2016		R&R-Invoice	COPIER RENTAL
	1 442246514	PUBLIC SAFETY - POLICE		\$7,525.76					
65810	MS DEPT OF PUBLIC SAFETY	10312016	10/31/2016	\$7,357.79		11/29/2016		R&R-Invoice	COURT ASSESSMENT OCT 2016
	1 2379	Liabilities		\$7,357.79					
50025	NAPA AUTO PARTS	JAC00040004672	11/07/2016	\$7,070.45		11/07/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$1,192.98					
	1 441206316	FIRE DEPARTMENT		\$5,874.32					
	1 441206316	FIRE DEPARTMENT		\$3.15					
71956	MOSAIC GLOBAL SALES LLC	96766147	10/27/2016	\$6,982.36		11/29/2016		Regular-PO	FLUOROSILICIC ACID
	31 521306212	PUBLIC WORKS		\$6,982.36					
	PJ 24 HYDROFLUOROSILICIC ACID - J. H. FEWELL WTP			\$6,982.36					
	001	TB ----HYDROFLUOROSILICIC ACI		22.670	Received	\$6,982.36			
15614	SOUTHERN CONSULTANTS INC	3062	11/07/2016	\$6,535.00		11/29/2016		Contract-PO	3062

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/29/2016
 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	
	32 52290205057046413	PUBLIC WORKS		\$6,535.00					WEST BANK INTERCEPTOR PH 4&5	
CH	6 WEST BANK INTERCEPTOR	REHAB. PH4 & 5, PROJ. 20505-704		\$1,842,095.00						
	001	WEST BANK INTERCEPTOR REHAB. P		1,842,095.000	Pt Invoicd	\$1,842,095.00				
B0576	CAMPBELL ANNIE	101816	10/18/2016	\$6,350.00		11/29/2016		R&R-Invoice	PERMANENT AND TEMPORARY	
	50 522906B05011016723	PUBLIC WORKS		\$6,350.00					CONSTRUCTION EASEMENTS	
20445	AT & T	M826928 928 0591	11/01/2016	\$5,463.00		11/29/2016		R&R-Invoice	601 M82-6928 928 0591 NOV 16	
	1 442206454	PUBLIC SAFETY - POLICE		\$5,463.00						
18124	WATER SEWER BUSINESS ADMIN	25651049	11/29/2016	\$5,410.36		11/29/2016	256896	UTILITY-PAYM	721018	
	1 453006452	PUBLIC WORKS		\$5,410.36						
	0+256510	1 453006452				11/17/2016	0.1	\$5,410.36	WATER/SEWER - UTILITY SERVICES	
				=====						
*** Payments Over \$5,000 Total ***				\$1,890,477.24						

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/29/2016
 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
50215	BUSINESS COMM INC (BCI)	50831	10/31/2016	\$4,840.00		11/29/2016		Regular-PO	NETWORKING SERVICES
	4 904006419	ADMINISTRATION		\$4,840.00					
	PI 963 NETORKING SERVICES - CISCO ASA FIREPOWER			\$4,840.00					
	001	(QUOTE) NETWORKING SERVICES		1.000	Received	\$4,840.00			
71788	LEGENDARY LAWN & LANDSCAPE	1245	10/19/2016	\$4,500.00		11/29/2016		Regular-PO	CLEAN & REMOVE OVERGROWN GRASS AROUND WHITE SOCKGEO TUBE AREA
	31 522306419	PUBLIC WORKS		\$4,500.00					
	PI 916 Clean/Remove Overgrown Grass around White Sock Geo Tube Ar			\$4,500.00					
	001	Clean/Remove Overgrown Grass a		1.000	Received	\$4,500.00			
07525	HACH CHEMICAL CO	10153820/10152101	10/14/2016	\$4,484.42		11/29/2016		Regular-PO	rREFILLABLE PROBE W/CABLE
	31 521356212	PUBLIC WORKS		\$4,484.42					
	PJ 33 SUPPLIES NEEDED FOR MONTHLY SAMPLING REQUIRED BY HEALTH DE			\$4,484.42					
	001	QUOTE---KTO: HQ11D #HQ11D5300		4.000	Received	\$2,144.00			
	002	aa ULTRA pH REFILABLE PROBE W/		4.000	Received	\$1,672.00			
	003	FIELD CASE STANDARD HQD #58258		4.000	Received	\$580.00			
	004	SHIPPING		1.000	Received	\$88.42			
46799	SOCRATES GARRETT ENTERPR. INC	#992	10/31/2016	\$4,394.79		11/29/2016		R&R-Invoice	#992
	31 522356497	PUBLIC WORKS		\$4,394.79					WWTP BIO-SOLIDS HAULING AND DI SPOSAL
09560	JOHNSON CONTROLS INC	00073482161	10/31/2016	\$4,361.25		11/29/2016		R&R-Invoice	00073482161
	1 453006468	PUBLIC WORKS		\$4,361.25					SERVICE AGREEMENT PLAN
42613	DICKERSON & BOWEN INC	70105	10/11/2016	\$4,352.88		11/29/2016		R&R-Invoice	ROUTINE MAINTENANCE AND OR UTILITY CUTS
	1 451246320	PUBLIC WORKS		\$1,967.84					
	31 521406320	PUBLIC WORKS		\$2,385.04					
19685	THYSSENKRUPP ELEVATOR	3002787003	10/01/2016	\$4,215.00		11/29/2016		R&R-Invoice	3002787003
	1 419106464	HUMAN & CULTURAL SERVICES		\$1,300.00					MONTHLY EVELVATOR SERVICES
	1 441706464	FIRE DEPARTMENT		\$135.00					
	1 442356464	PUBLIC SAFETY - POLICE		\$130.00					
	1 453006464	PUBLIC WORKS		\$260.00					
	1 453006464	PUBLIC WORKS		\$610.00					
	1 453006464	PUBLIC WORKS		\$110.00					
	1 408106464	HUMAN & CULTURAL SERVICES		\$285.00					
	1 442256464	PUBLIC SAFETY - POLICE		\$958.00					
	1 407006464	GENERAL GOVERNMENT		\$135.00					
	1 2381	Liabilities		\$220.00					
	1 423006464	GENERAL GOVERNMENT		\$72.00					
19685	THYSSENKRUPP ELEVATOR	30028471374	11/01/2016	\$4,215.00		11/29/2016		R&R-Invoice	30028471374
	1 419106464	HUMAN & CULTURAL SERVICES		\$1,300.00					MONTHLY ELEVATOR SERVICES
	1 441706464	FIRE DEPARTMENT		\$135.00					
	1 442356464	PUBLIC SAFETY - POLICE		\$130.00					
	1 453006464	PUBLIC WORKS		\$260.00					
	1 453006464	PUBLIC WORKS		\$610.00					
	1 453006464	PUBLIC WORKS		\$110.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/29/2016
 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 408106464	HUMAN & CULTURAL SERVICES		\$285.00					
	1 442256464	PUBLIC SAFETY - POLICE		\$958.00					
	1 407006464	GENERAL GOVERNMENT		\$135.00					
	1 2381	Liabilities		\$220.00					
	1 423006464	GENERAL GOVERNMENT		\$72.00					
50215	BUSINESS COMM INC (BCI)	49852	10/09/2016	\$4,160.00		11/29/2016		Regular-PO	NETWORKING SERVICES FOR
	4 904006419	ADMINISTRATION		\$4,160.00					CISCO
									INSTALLATION/CONFIGURATION OF
	PI 962 NETWORK FIREWALL			\$4,160.00					
	001	(Quote) Networking Services f		1.000	Received	\$4,160.00			
43860	DICKERSON & BOWEN	70168	10/25/2016	\$4,110.40		11/29/2016		R&R-Invoice	SC-1 TYPE 2 USED FOR ROUTINE
	1 451246320	PUBLIC WORKS		\$736.40					MAINTENANCE AND OR UTILITY CUT
	31 521406320	PUBLIC WORKS		\$2,245.60					
	31 522206320	PUBLIC WORKS		\$728.56					
	1 451256320	PUBLIC WORKS		\$399.84					
70326	RETRO METRO LLC	11242016	11/24/2016	\$3,950.00		11/29/2016		R&R-Invoice	DECEMBER 2016 SUPPLEMENTAL
	31 520106512	PUBLIC WORKS		\$1,446.10					LEASE METROCENTER MALL
	1 442426512	PUBLIC SAFETY - POLICE		\$387.59					
	300 443466512	GENERAL GOVERNMENT		\$671.77					
	5 501106512	PARKS & RECREATION		\$279.53					
	1 413006512	PERSONNEL		\$374.80					
	1 433006512	HUMAN & CULTURAL SERVICES		\$790.21					
31658	MS MOC PROPERTIES LLC	31047D	10/01/2016	\$3,895.00		11/29/2016		R&R-Invoice	SKINNER WILLIAM L(92J-7562-WC)
	1 407926481	GENERAL GOVERNMENT		\$3,895.00					001
39138	MID SOUTH TIRE & TRUCK SERVICE	AM- 2061	10/01/2016	\$3,860.00		11/29/2016		Limited-PO	SERVICE CALLS TIRE REPAIRS
	31 521406316	PUBLIC WORKS		\$265.00					AFTER HOURS
	9 506106316	PUBLIC WORKS		\$135.00					TIRE MT & DIS MT TIRE SWITCH
	31 521406316	PUBLIC WORKS		\$180.00					
	1 451256316	PUBLIC WORKS		\$285.00					
	1 451256316	PUBLIC WORKS		\$315.00					
	1 451256316	PUBLIC WORKS		\$225.00					
	1 451256316	PUBLIC WORKS		\$135.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$100.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$90.00					
	31 522206316	PUBLIC WORKS		\$90.00					
	31 522206316	PUBLIC WORKS		\$90.00					
	31 521406316	PUBLIC WORKS		\$405.00					
	1 451256316	PUBLIC WORKS		\$155.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$100.00					
	1 451246316	PUBLIC WORKS		\$135.00					
	31 522206316	PUBLIC WORKS		\$315.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$100.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/29/2016
 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
	PI 1415 MATERIALS TO FIX	LIME MACHINE - J. H. FEWELL WTP		\$3,272.49					
	001	QUOTE: 3" BRAY SERIES 30 WAFER		1.000	Received	\$1,174.00			
	002	8" BRAY SERIES 30 WAFER, BRAY		1.000	Received	\$1,954.00			
	003	ESTIMATED SHIPPING		1.000	Received	\$144.49			
B0577	LEWIS MARENE	101816	10/18/2016	\$3,270.00		11/29/2016		R&R-Invoice	PERMANENT & TEMPORARY
	50 522906B05011016723	PUBLIC WORKS		\$3,270.00					CONSTRUCTION EASEMENTS
15044	SCOGGINS WELDING & MCH SHOP	10412	10/28/2016	\$3,189.78		11/29/2016		Limited-PO	HCP 80AFU23.7 3PH/ 3PH/230 V
	1 453006461	PUBLIC WORKS		\$3,189.78					SOLIDS
									3450 RPM/VORTEC IMPELLER/ 2.25
	LJ 166 AUDITORIUM			\$3,189.78					
	001	HCP80AFU23.7 3PH/3HP/230V/VORT		2.000	Invoiced	\$3,189.78			
20377	ENTERGY	19341494}	11/29/2016	\$3,180.07		11/29/2016	19349471	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$3,180.07					
	0+19341494 5 504606451	PARKS & RECREATION				11/17/2016	0.1	\$3,180.07	ELECTRIC LIGHT AND POWER
14420	REVELL HARDWARE COMPANY INC	117627/6	11/01/2016	\$3,052.44		11/29/2016		Regular-PO	RATCHET STRAP W/J-HOOKS
	1 1502	Assets		\$3,052.44					WIRE FIVE SPOOLS
									PVC KNEE BOOTS MIG WELDING
	PJ 66 CENTRAL SUPPLY			\$3,052.44					
	001 *C04960	QUOTE: CAM & RACHET STRAP, LONG		30.000	Received	\$645.90			
	002 *C04111	RUBBER BOOTS, KNEE {SIZE 8}		12.000	Received	\$258.96			
	003 *C04112	RUBBER BOOTS, KNEE {SIZE 9}		24.000	Received	\$517.92			
	004 *C04113	RUBBER BOOTS, KNEE {SIZE 10}		24.000	Received	\$517.92			
	005 *C04114	RUBBER BOOTS, KNEE {SIZE 11}		48.000	Received	\$1,035.84			
	006 *C04168	WELD ROD TECHNIWELD-AWS 5.18,		5.000	Received	\$75.90			
69303	CAPITAL CITY SECURITY INC	12104	11/01/2016	\$3,043.17		11/29/2016		R&R-Invoice	SECURITY SERVICES
	1 415106420	ADMINISTRATION		\$3,043.17					
47027	MUNICIPAL SERVICES BUREAU	645251	10/01/2016	\$3,042.35		11/29/2016		R&R-Invoice	COLLECTION AGENCY MUN COURT
	1 2352	Liabilities		\$3,042.35					
15044	SCOGGINS WELDING & MCH SHOP	10421	11/04/2016	\$3,000.00		11/29/2016		Limited-PO	LABOR TO INSTALL TWO NEW SUMP
	1 453006461	PUBLIC WORKS		\$3,000.00					MARA HALL
									PUMPS IN BASEMENT OF THALIA
	LJ 228 AUDITORIUM			\$3,000.00					
	001	LABOR TO INSTALL NEW SUMP PUMP		1.000	Invoiced	\$3,000.00			
65356	LOOMIS FARGO CO	11900948	11/15/2016	\$2,946.41		11/29/2016		R&R-Invoice	ARMORED CAR SERVICES
	1 411306419	ADMINISTRATION		\$875.02					
	31 522806614	PUBLIC WORKS		\$2,071.39					
B0433	SAM'S CLUB ,	016102800	10/28/2016	\$2,803.86		11/29/2016		R&R-Invoice	WATER REFUND ACC 56471000
	30 2108	Liabilities		\$2,803.86					
17925	WARING OIL CO LLC	001522925	10/28/2016	\$2,775.38		11/29/2016		Regular-PO	NA1993 DYED DIESEL FUEL
	9 506106215	PUBLIC WORKS		\$2,775.38					ENVIRONMENTAL TAX FEDERAL
									MS DF ST/FED & LOCAL GOV MS
									LUST TAX COMPLIANCE FEE

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/29/2016
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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
	PJ 83 Diesel Fuel for Equipment at City Rubbish Facility			\$2,775.38					
	001	1500 Gallons of Diesel Fuel		1,500.000	Received	\$2,775.38			
18124	WATER SEWER BUSINESS ADMIN	02653049	11/29/2016	\$2,522.91		11/29/2016	031620	UTILITY-PAYM	721018
	1 418106452	HUMAN & CULTURAL SERVICES		\$2,522.91					
	0+026530 1 418106452	HUMAN & CULTURAL SERVICES				11/17/2016	0.1	\$2,522.91	WATER/SEWER - UTILITY SERVICES
47216	FASTENAL COMPANY	MSJAC69303	10/01/2016	\$2,499.67		11/29/2016		Regular-PO	WASP & HORNET SPRAY & SAFETY GLASSES
	1 1502	Assets		\$2,499.67					
	PI 1361 CENTRAL SUPPLY			\$2,499.67					
	001 *C04797	QUOTE: MARKING PAINT,FLUORESC		100.000	Received	\$259.26			
	002 *C04833	MARKING PAINT,FLUORESENT BLUE,		125.000	Received	\$324.08			
	003 *C01606	NO SLIP GLOVES - GORILLA GRIP		90.000	Received	\$215.33			
	004 *C01526	SAFETY GLASSES,W/SIDE SHIELD,S		120.000	Received	\$120.00			
	005 *C01346	WASP & HORNET SPRAY		25.000	Received	\$1,350.00			
	006 *C01012	BLADE/HACKSAW, 12"		100.000	Received	\$231.00			
66688	M & B CONCESSIONS CO	19300	10/24/2016	\$2,496.90		11/29/2016		Regular-PO	SNACKS FOR MACHINE
	5 501256221	PARKS & RECREATION		\$2,483.90					
	5 501266221	PARKS & RECREATION		\$13.00					
	PJ 49 Candy for 2016 Trunk of Treat Harvest Carnival			\$2,496.90					
	001	QUOTE: 15 Count Lifesaver Gumm		2.000	Received	\$36.00			
	002	6 325 CT. Nestle Halloween Can		6.000	Received	\$97.50			
	003	36 ct. GrandMa's Cookies		1.000	Received	\$13.00			
	004	220 count Mars Candy Bars Vari		20.000	Received	\$285.00			
	005	24 Count Nestle Candy Bar Vari		2.000	Received	\$34.00			
	006	5.33 Childs Playtime		20.000	Received	\$240.00			
	007	120 Count Hershey Factory Fav.		6.000	Received	\$84.00			
	008	135 Count Mars Chocolate		6.000	Received	\$87.00			
	009	24 Count Mars Candy Variety		5.000	Received	\$85.00			
	010	215 Count Skittles/Starburst		6.000	Received	\$84.00			
	011	203 Count Mars Chocolate Mini		6.000	Received	\$87.00			
	012	5lbs Pno Fruit Chew Candy		6.000	Received	\$72.00			
	013	80 Count Rice Krispy Mini		2.000	Received	\$21.00			
	014	24 Count Fig Newton		1.000	Received	\$9.50			
	015	42 Ct Famous Amos		1.000	Received	\$14.00			
	016	24 Ct GrandMa's Mini Vanilla		1.000	Received	\$18.00			
	017	CloverHill Ultimate		1.000	Received	\$9.00			
	018	18 Ct. Pizzaria Pretzle Combo		2.000	Received	\$28.00			
	019	5 Pounds Tootsie Child's Play		6.000	Received	\$111.00			
	020	27 Ounce Mayfair Totally Sour		2.000	Received	\$17.00			
	021	24 Count AirHeads Fruit Bites		2.000	Received	\$31.20			
	022	60 Count Nabisco Cookie Variet		2.000	Received	\$25.20			
	023	5 lbs Fancy Filled Hard		6.000	Received	\$90.00			
	024	5 LBS Mayfair Kids Play		20.000	Received	\$280.00			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/29/2016
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	025	320Z Wonka Mixup-Nestle		6.000	Received	\$75.00			
	026	Nabisco Mini Oreo		1.000	Received	\$11.00			
	027	Keebler Fudges		1.000	Received	\$12.00			
	028	That's It Fruit Bar		1.000	Received	\$17.50			
	029	40 ct Rice Kryspy		1.000	Received	\$9.00			
	030	145 CT Laffy		10.000	Received	\$100.00			
	031	Frooties Blue Raspberry		12.000	Received	\$69.00			
	032	Frooties Green Apple		12.000	Received	\$69.00			
	033	Frooties Grape		12.000	Received	\$69.00			
	034	Frooties Watermelon		12.000	Received	\$69.00			
	035	Cherry Limeade Froc		12.000	Received	\$69.00			
	036	Frooties Lemon Lime		12.000	Received	\$69.00			
32031	RICOH USA INC	5044788319	10/01/2016	\$2,459.51		11/29/2016		R&R-Invoice	5044788319 97656042
	1 405006514	ADMINISTRATION		\$2,459.51					COPIER RENTAL
72002	GRESHAM SMITH & PARTNERS MS PC	0699938	11/08/2016	\$2,293.70		11/29/2016		Contract-PO	0699938
	213 451904B40026016413	PUBLIC WORKS		\$2,293.70					TERRY RD FROM STOKES ROBERTSON RD TO COOPER
	CI 45 TERRY ROAD RESURFACING PROJECT			\$108,009.06					
	001	TERRRY ROAD RESURFACING PROJEC		108,009.060	Pt Invoicd	\$108,009.06			
67335	JACKSON REDEVELOPMENT AUTHORI	11172016A	11/17/2016	\$2,275.00		11/29/2016		R&R-Invoice	PROFESSIONAL SERVICES ALFRED LUCKETT & JOHN NOEL JR
	1 423006419	GENERAL GOVERNMENT		\$2,275.00					
20230	NEEL SCHAFFER INC	1040811	11/10/2016	\$2,250.00		11/29/2016		Contract-PO	1040811
	148 44890915009026723	PUBLIC WORKS		\$2,250.00					WEST COUNTY LINE ROAD (GRANT S TREET)
	CI 30 GRANT ST - W COUNTY LINE RD REVIEW APPRAISAL			\$2,250.00					
	001	GRANT ST - W COUNTY LINE RD RE		2,250.000	Invoiced	\$2,250.00			
69303	CAPITAL CITY SECURITY INC	12134	11/01/2016	\$2,121.60		11/29/2016		R&R-Invoice	SECURITY SERVICES
	31 521356420	PUBLIC WORKS		\$2,121.60					
69936	MS PET & LIVESTOCK INC	152608	11/03/2016	\$1,880.00		11/29/2016		Regular-PO	HI-TECK RATIONS GOOD DOG 24/20
	1 442236214	PUBLIC SAFETY - POLICE		\$1,880.00					
	PJ 130 DOG FOOD FOR ANIMAL CONTROL			\$1,880.00					
	001	(QUOTE) 2420 HI-TEK RATIONS		80.000	Received	\$1,880.00			
70140	UNIVERSAL SERVICES	17638	10/28/2016	\$1,876.00		10/29/2016		Limited-PO	PERFORM ANNUAL SERVICE ON(3) KITS INCLUDING SPARK IGNITOR FULTON BOILERS PROVIDE ANNUAL AND AIR FLAPPERS FOR ALL BOILE
	1 453006461	PUBLIC WORKS		\$1,876.00					
	LJ 111 UNION STATION			\$1,876.00					
	001	LABOR FR ANNUAL SERVICE 3- FUL		1.000	Invoiced	\$800.00			
	002	MATERIAL 3- FULTON BOILERS, SP		1.000	Invoiced	\$1,076.00			
50025	NAPA AUTO PARTS	4010216	11/15/2016	\$1,782.00		11/29/2016		R&R-Invoice	OCT 2016 OPERATIONAL EXPENSE FIRE PARTS DEPARTMENT
	1 441206419	FIRE DEPARTMENT		\$1,782.00					
10900	MERCHANTS COMPANY	8825448	11/07/2016	\$1,775.40		11/29/2016		Limited-PO	FOOD FOR WESTSIDE CENTER

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	041	CEREAL, HONEY NUT CHEERIOS- GE		1.000	Received	\$35.50			
	042	CEREAL, RICE KRISPIES- KELLOGG		1.000	Received	\$16.90			
	043	CEREAL, APPLE CINNAMON CHEERIO		1.000	Received	\$35.50			
	044	FRENCH TOAST STICKS		1.000	Received	\$15.98			
	045	GRANOLA BAR FRUIT		2.000	Received	\$43.80			
	046	COOKIES, HONEY GRAHAM CRACKERS		1.000	Received	\$27.90			
	047	COOKIES, VANILLA WAFERS OR COM		1.000	Received	\$10.50			
	048	FIG NEWTON		1.000	Received	\$39.90			
	049	CRACKERS, RITZ		1.000	Received	\$20.65			
	050	CRACKERS, SALTINE, ENRICHED FL		1.000	Received	\$24.50			
	051	TEDDY GRAHAM		1.000	Received	\$35.39			
	052	CHEESE NIPS		1.000	Received	\$28.90			
	053	ANIMAL CRACKERS		1.000	Received	\$16.50			
	054	CAFE CRACKERS		1.000	Received	\$16.50			
	055	NACHO DORITOS		2.000	Received	\$59.00			
	056	BAKED CHEETOS		1.000	Received	\$28.90			
	057	APRONS		1.000	Received	\$9.99			
	058	PLASTIC SPOONS		1.000	Received	\$11.90			
	059	PAN LINERS		1.000	Received	\$44.98			
	060	GLOVES PRO PAK POWDERFREE		1.000	Received	\$29.00			
60180	LOGIN/IAACP NET	28314	10/01/2016	\$1,750.00		11/29/2016		R&R-Invoice	ANNUAL BILLING SERVICE ACCESS
	1 442266419	PUBLIC SAFETY - POLICE		\$1,750.00					10/01/16-09/30/17
63048	A-1 TRANSMISSION INC	400484	10/01/2016	\$1,650.00		11/29/2016		Limited-PO	OVERHAUL TRANSMISSION PC1581
	1 442406316	PUBLIC SAFETY - POLICE		\$1,650.00					
	LJ 27 PC 1581	TRANSMISSION OVERHAUL PER QUOTE EMAILED BY R FUQUA		\$1,650.00					
	001	PC 1581 TRANSMISSION OVERHAUL		1.000	Received	\$1,650.00			
47085	STUART C IRBY CO	S009864186.002	10/19/2016	\$1,645.15		11/29/2016		Limited-PO	SYLV 12420 60A/RS/2/RP-130V
	1 453006461	PUBLIC WORKS		\$1,645.15					CF13DD/E/835/WCO COMPACT FLUOR MED LAMP SYLV 20671 LAMP SYLV 51833 QTP-2X26/CF/
	LJ 130	Union Station		\$1,645.15					
	001	Sylv 64479 M175/U/Med Hid Lamp		30.000	Invoiced	\$453.84			
	002	Sylv 20671 CF13DD/E/835/Eco Co		13.000	Invoiced	\$70.60			
	003	Sylv 20885 CF32DT/E/In/835/Eco		10.000	Invoiced	\$47.05			
	004	Sylv 64818 M100/U/Med 100W Med		15.000	Invoiced	\$260.40			
	005	Sylv 21878 FBO31/835 U Bent Oc		11.000	Invoiced	\$80.05			
	006	*Dama 5005C 250W Mh Lamp		20.000	Invoiced	\$473.85			
	007	Sylv 12420 60A/RS/2/Rp-130V A1		30.000	Invoiced	\$59.68			
	008	Sylv 20671 CF13DD/E/835/Eco Co		2.000	Invoiced	\$10.86			
	009	Sylv 51833 QTP-2 x 26/CF/Unv E		8.000	Invoiced	\$178.82			
	010	Shipping and Handling Charges		1.000	Invoiced	\$10.00			
66696	HIGH REGINALD	2014-1309	11/04/2016	\$1,580.00		11/29/2016		R&R-Invoice	GRASS & WEEDS 1048 STUART ST

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/29/2016
 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 442716447	PUBLIC SAFETY - POLICE		\$1,580.00					
64044	QUALITY COMMUNICATIONS INC	QC16-150	10/12/2016	\$1,560.00		11/29/2016		R&R-Invoice	RELOCATION OF EXISTING KEYLESS ENTRY JPD PCT 4
	1 442406419	PUBLIC SAFETY - POLICE		\$1,560.00					
71890	CANON FINANCIAL SERVICES	16609472	10/13/2016	\$1,540.16		11/29/2016		R&R-Invoice	COPIER RENTAL
	1 405006514	ADMINISTRATION		\$1,540.16					BW METER USAGE
42030	ADCAMP INC	36107	10/31/2016	\$1,502.73		11/29/2016		R&R-Invoice	HOT MIX USED FOR ROUTINE MAINTENANCE
	1 451246320	PUBLIC WORKS		\$1,502.73					
41410	TRUSTMARK NATIONAL BANK	111716A	11/17/2016	\$1,500.00		11/29/2016		R&R-Invoice	ANNUAL PAYING AGENT FEE JANUARY-DECEMBER 2016
	249 511656614	DEBT SERVICE		\$1,500.00					
46403	PETTY CASH-FINANCE/WKS COMP	4114	11/16/2016	\$1,494.48		11/29/2016		R&R-Invoice	MICHAEL SCOTT-TEMPORARY TOTAL DISABILITY BENEFITS
	1 407926766	GENERAL GOVERNMENT		\$1,494.48					
67698	C-SPIRE WIRELESS	0900	10/01/2016	\$1,419.50		11/29/2016		R&R-Invoice	PHONE SERVICE 0072330654
	1 442206455	PUBLIC SAFETY - POLICE		\$1,419.50					
70237	NEWSOUTH NEUROSPINE LLC	587062328	10/01/2016	\$1,412.78		11/29/2016		R&R-Invoice	NUTALL LEWIS E (00J-10-WC)001
	1 407926481	GENERAL GOVERNMENT		\$1,412.78					
06371	PETTY CASH-FINANCE/TRAVEL	13119	11/16/2016	\$1,409.04		11/29/2016		R&R-Invoice	HOTEL-TYRONE HENDRIX PITTSBURGH, PA
	1 416006473	GENERAL GOVERNMENT		\$1,409.04					
69625	ELKINS WHOLESALE INC	29451100	10/24/2016	\$1,377.65		11/29/2016		Regular-PO	CLEANING SUPPLIES 294511-01
	1 442246213	PUBLIC SAFETY - POLICE		\$1,377.65					
PJ	64 CLEANING AND SANITATION SUPPLIES			\$1,377.65					
	001	QUOTE: CLOROX35419 CLEANER:		4.000	Received	\$137.80			
	002	NCL0230-29 DISINFECTANT: LAV		1.000	Received	\$46.30			
	003	ATLAS276GREEN TOILET TISSUE:		5.000	Received	\$167.45			
	004	SOF410818 TOWEL: MULTIFOLD B		20.000	Received	\$402.80			
	005	GOJ9625-04 HAND SANITIZER: P		4.000	Received	\$424.80			
	006	CPC 44678CT AJAX DISH ANTIB		2.000	Received	\$49.80			
	007	CLOROX30966 BLEACH: CLOROX G		4.000	Received	\$67.60			
	008	CLOROX01593 WIPES: CLOROX DI		2.000	Received	\$81.10			
60583	DPS CRIME LAB	90054379	10/01/2016	\$1,320.00		11/29/2016		R&R-Invoice	ANALYTICAL FEES
	1 442256419	PUBLIC SAFETY - POLICE		\$1,320.00					
50265	SIEMENS BUILDING TECHN. INC.	5444079303	10/01/2016	\$1,307.00		11/29/2016		R&R-Invoice	REPAIR ON SWIPTE CARD DOORS
	1 442266419	PUBLIC SAFETY - POLICE		\$1,307.00					
10900	MERCHANTS COMPANY	8825569	11/07/2016	\$1,297.74		11/29/2016		Limited-PO	FOOD FOR JONES DAY CARE CENTER
	81 598516227	HUMAN & CULTURAL SERVICES		\$1,297.74					
LJ	256 FOOD ORDER FOR JONES EARLY CHILDHOOD CENTER			\$1,339.64					
	001	SLICED AMERICAN YELLOW CHEESE,		1.000	Received	\$48.00			
	002	YOGURT, STRAWBERRY BASH		2.000	Received	\$35.92			
	003	SALAD MIX-RED CABBAGE AND SHRE		1.000	Received	\$19.00			
	004	BROCCOLI CUTS		1.000	Received	\$17.60			
	005	BEEF, GROUND, PATTIES, PURE 80		1.000	Received	\$29.90			
	006	POTATO, TATER TOTS		1.000	Received	\$26.50			
	007	BANANAS		1.000	Received	\$22.90			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/29/2016
 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
008		ORANGES		1.000	Received	\$29.90			
009		TOMATOES		1.000	Received	\$20.00			
010		GOLDEN APPLES		1.000	Received	\$31.90			
011		CEREAL, HONEY NUT CHEERIOS- GE		1.000	Received	\$35.50			
012		CEREAL, APPLE CINNAMON CHEERIO		1.000	Received	\$35.50			
013		FRENCH TOAST STICKS		2.000	Received	\$31.96			
014		GRANOLA BAR FRUIT		2.000	Received	\$43.80			
015		GRITS, QUICK		1.000	Received	\$19.50			
016		COOKIES, VANILLA WAFERS OR COM		1.000	Received	\$10.50			
017		FIG NEWTON		1.000	Received	\$39.90			
018		TEDDY GRAHAM		1.000	Received	\$35.39			
019		CHEESE NIPS		1.000	Received	\$28.90			
020		ANIMAL CRACKERS		1.000	Received	\$16.50			
021		GOLDFISH, PLAIN		1.000	Received	\$24.70			
022		BAKED CHEETOS		1.000	Received	\$28.90			
023		NACHO DORITOS		1.000	Received	\$29.50			
024		SUN HARVEST CHIPS		1.000	Received	\$35.90			
025		ROAST BEEF DELI SLICED		1.000	Received	\$64.90			
026		BURRITOS, BEEF & BEAN		1.000	Received	\$26.50			
027		HAM DELI SLICED		1.000	Received	\$40.90			
028		CHICKEN, GRILLED SOUTHWESTERN		1.000	Received	\$47.90			
029		BANANA, STRAINED 2ND FOOD		1.000	Received	\$9.90			
030		GREEN BEANS, STRAINED 2ND FOOD		1.000	Received	\$9.90			
031		APPLESAUCE, STRAINED 2ND FOOD		1.000	Received	\$9.90			
032		CARROT, STRAINED 2ND FOOD		1.000	Received	\$9.90			
033		APPLESAUCE		1.000	Received	\$24.90			
034		APRICOT HALVES		1.000	Cancelled	\$41.90			
035		PEACH, SLICES, LIGHT SYRUP		1.000	Received	\$33.90			
036		MIXED FRUIT CUP		2.000	Received	\$39.98			
037		BAKED BEANS		1.000	Received	\$31.90			
038		WHOLE KERNEL CORN		1.000	Received	\$23.90			
039		FRUIT JUICE, ORANGE, CANS 100%		1.000	Received	\$28.79			
040		FRUIT JUICE, PINEAPPLE, CANS 1		1.000	Received	\$23.90			
041		MUFFINS, BLUEBERRY, ENRICHED F		1.000	Received	\$25.20			
042		WHEAT BREAD		2.000	Received	\$59.80			
043		WHOLE GRAIN HAMBURGER BUNS		1.000	Received	\$18.90			
044		BANANA MUFFINS		1.000	Received	\$23.90			
045		PANCAKES BUTTERMILK WHOLE GRAI		1.000	Received	\$21.90			
046		WAFFLES GOURMET WHOLE GRAIN		1.000	Received	\$22.90			
31592	STATE OF MS UMMC	H10205673800	10/01/2016	\$1,288.20		11/29/2016		R&R-Invoice	WALLACE CHANTEY F(16J-129WC)
	1 407926481	GENERAL GOVERNMENT		\$1,288.20					001
69860	PRAIRIE FARMS	0430923165070513	10/01/2016	\$1,258.97		11/29/2016		Limited-PO	MILK FOR WESTSIDE CENTER

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/29/2016
 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
	81 598726227	HUMAN & CULTURAL SERVICES		\$1,258.97					
LJ	339 MILK ORDER FOR WESTSIDE ECD CENTER			\$1,258.97					
	001	WHOLE PLST MILK		50.000	Received	\$30.69			
	002	WHOLE PLST MILK		400.000	Received	\$132.80			
	003	1% PLST 50 PF MILK		3,100.000	Received	\$1,029.20			
	004	LFREE SKIM PFB MILK		20.000	Received	\$16.57			
	005	LFREE SKIM PFB MILK		20.000	Received	\$16.57			
	006	LFREE SKIM PFB MILK		20.000	Received	\$16.57			
	007	LFREE SKIM PFB MILK		20.000	Received	\$16.57			
42781	DIGITEC CORPORATION	INV90386	10/01/2016	\$1,214.81		11/29/2016		R&R-Invoice	(4) STAPLES CARTRIDGE D3 FOR SADDLE FINISHER
	1 405006514	ADMINISTRATION		\$1,214.81					
06371	PETTY CASH-FINANCE/TRAVEL	13162	11/16/2016	\$1,200.00		11/29/2016		R&R-Invoice	REGISTRATION-LYDIA BENSON PEARL, MS
	1 442356443	PUBLIC SAFETY - POLICE		\$1,200.00					
61493	WARD'S WRECKER SERVICE INC	98550/98546	10/24/2016	\$1,200.00		11/29/2016		R&R-Invoice	WRECKER SERVICES 98598 98955
	1 442206465	PUBLIC SAFETY - POLICE		\$1,200.00					
67443	COMPRESSED AIR TECH INC	118197	11/09/2016	\$1,200.00		11/29/2016		R&R-Invoice	EMERGENCY COMPRESSOR RENTAL
	31 521356514	PUBLIC WORKS		\$1,200.00					
65708	MACKLIN GEORGIA	11092016	11/09/2016	\$1,192.60		11/29/2016		R&R-Invoice	PERMANENT PARTIAL DISABILITY BENEFITS (01J-102-WC) 001
	1 407926766	GENERAL GOVERNMENT		\$1,192.60					
70140	UNIVERSAL SERVICES	17666	11/08/2016	\$1,192.87		11/29/2016		Limited-PO	INSTALL (2) COMPRESSORS AND ONE CONDENSING UNIT
	5 501406419	PARKS & RECREATION		\$1,192.87					
LJ	203 PARHAM BRIDGES			\$1,192.87					
	001	labor to install 2 compressors		1.000	Invoiced	\$985.00			
	002	material to install 2 compres		1.000	Invoiced	\$207.87			
66723	SURGICARE OF JACKSON	1213630-1 1195905A	10/01/2016	\$1,167.30		11/29/2016		R&R-Invoice	WILLIAMS CASSUNDR (14J-171-WC) 001
	1 407926481	GENERAL GOVERNMENT		\$1,167.30					
67314	MS DEPARTMENT OF REVENUE (DOR)	L0659703168	10/20/2016	\$1,152.69		11/29/2016		R&R-Invoice	PUBLIC UTILITY REGULATORY TAX
	31 520106419	PUBLIC WORKS		\$1,152.69					
20377	ENTERGY	16666604}	11/29/2016	\$1,118.45		11/29/2016	16666802	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$1,118.45					
	0+16666604	5 504106451				11/17/2016	0.1	\$1,118.45	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN	77853049	11/29/2016	\$1,107.67		11/29/2016	798630	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$1,107.67					
	0+778530	1 441706452				11/17/2016	0.1	\$1,107.67	WATER/SEWER - UTILITY SERVICES
06371	PETTY CASH-FINANCE/TRAVEL	13152	11/16/2016	\$1,067.04		11/29/2016		R&R-Invoice	HOTEL-DEKEITHER STAMPS PITTSBURG, PA
	1 416006473	GENERAL GOVERNMENT		\$1,067.04					
11350	MISS BAPTIST MEDICAL CENTER	1602169149-0001	10/01/2016	\$1,041.44		11/29/2016		R&R-Invoice	WALLACE CHANTEY F (16J-129WC) 001
	1 407926481	GENERAL GOVERNMENT		\$1,041.44					
60427	MIPCO IMPRESSION PRODUCTS INC	124500	11/03/2016	\$1,030.37		11/29/2016		R&R-Invoice	COPIER RENTAL
	31 520106514	PUBLIC WORKS		\$1,030.37					
65810	MS DEPT OF PUBLIC SAFETY	103116	10/31/2016	\$1,030.40		11/29/2016		R&R-Invoice	COURT ASSESSMENT OCT 2016
	1 2397	Liabilities		\$1,030.40					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/29/2016
 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
60427	MIPCO IMPRESSION PRODUCTS INC	124306	11/01/2016	\$1,017.99		11/29/2016		R&R-Invoice	COPIER RENTAL
	1 433006514	HUMAN & CULTURAL SERVICES		\$1,017.99					
50265	SIEMENS BUILDING TECHN. INC.	5444079371	10/01/2016	\$1,009.60		11/29/2016		R&R-Invoice	REPAIR SWIPTE CARD DOORS
	1 442266419	PUBLIC SAFETY - POLICE		\$1,009.60					
46286	ENVIRONMENTAL SYSTEMS RESEARCH	93198611	10/17/2016	\$1,000.00		11/29/2016		Regular-PO	ARC GIS ONLINE SERVICE
	4 904006231	ADMINISTRATION		\$1,000.00					
	PJ 39	ARC GIS ONLINE SERVICE CREDITS		\$1,000.00					
	001	(QUOTE) ARC GIS ONLINE SERV		1.000	Received	\$1,000.00			
60933	LOPER D JIMMY	16181/16184	11/09/2016	\$975.00		11/29/2016		R&R-Invoice	WRECKER SERVICES 16222 16232
	1 442206465	PUBLIC SAFETY - POLICE		\$975.00					
63048	A-1 TRANSMISSION INC	102516	10/25/2016	\$945.00		11/29/2016		Limited-PO	OVERHAUL TRANSMISSION PC1511
	1 442406316	PUBLIC SAFETY - POLICE		\$945.00					
	LJ 57	PC 1511 TRANSMISSION OVERHAUL REQUESTED BY RODNEY FUQUA		\$945.00					
	001	PC 1511 TRANSMISSION OVERHAUL		1.000	Received	\$945.00			
10900	MERCHANTS COMPANY	8825568	11/06/2016	\$910.53		11/29/2016		Limited-PO	FOOD FOR JONES DAY CARE CENTER
	81 598516227	HUMAN & CULTURAL SERVICES		\$910.53					
	LJ 255	THANKSGIVING FOOD ORDER FOR JONES ECD		\$910.53					
	001	MARGARINE, SOLID, ALL VEGETABL		1.000	Received	\$15.70			
	002	CHOPPED ONIONS		3.000	Received	\$35.70			
	003	CHOPPED BELL PEPPER		3.000	Received	\$59.70			
	004	CHOPPED CELERY		1.000	Received	\$18.90			
	005	POTATO, YAM PATTIES, CANDIED B		1.000	Received	\$23.90			
	006	BEANS, GREENS, CUT, CANS, 3SV		2.000	Received	\$38.60			
	007	CREAM OF CHICKEN		1.000	Received	\$47.77			
	008	SWANSON CHICKEN BROTH		1.000	Received	\$27.50			
	009	CORN MEAL, WHITE, PLAIN, ENRIC		1.000	Received	\$10.90			
	010	SHORTENING, LIQUID, ALL VEGETA		1.000	Received	\$18.50			
	011	SELF RISING FLOUR ENRICHED		1.000	Received	\$9.19			
	012	TURKEY, WHOLE TOM (RAW)		4.000	Received	\$290.01			
	013	PLASTIC SPOONS		2.000	Received	\$23.80			
	014	THREE COMPARTMENT PLATES		1.000	Received	\$20.96			
	015	CASE OF 16OZ CUPS		1.000	Received	\$36.00			
	016	PRECOOK DINNER ROLLS		2.000	Received	\$31.80			
	017	DEEP PANS		1.000	Received	\$56.00			
	018	POTATO PIE		4.000	Received	\$145.60			
31724	CRIME STOPPERS OF JACKSON	111716	11/17/2016	\$909.56		11/29/2016		R&R-Invoice	OCTOBER 2016 CRIME STOPPER OF JACKSON
	1 2369	Liabilities		\$909.56					
71791	SIMMONS DEXTER	11162016	11/16/2016	\$908.84		11/29/2016		R&R-Invoice	TEMPORARY TOTAL DISABILITY BENEFITS (14J-172-WC) 001
	1 407926766	GENERAL GOVERNMENT		\$908.84					
71275	MITCHELL INTERNATIONAL INC	4928213	10/10/2016	\$900.87		11/29/2016		R&R-Invoice	ATKINSON LAWRENCE (13J-51-WC) 001
	1 407926212	GENERAL GOVERNMENT		\$900.87					
06371	PETTY CASH-FINANCE/TRAVEL	13145	11/16/2016	\$883.44		11/29/2016		R&R-Invoice	DANETTE HORNE-TRAIL TRANSCRIPT

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/29/2016
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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
50025	NAPA AUTO PARTS	JAC00040004677	11/07/2016	\$878.37		11/07/2016		R&R-Invoice	FIRE GARAGE
	1 407946419	GENERAL GOVERNMENT		\$883.44					
	1 441206316	FIRE DEPARTMENT		\$868.97					
	1 441206316	FIRE DEPARTMENT		\$222.22					
	1 441206316	FIRE DEPARTMENT		\$222.22-					
	1 441206316	FIRE DEPARTMENT		\$5.61					
	1 441206316	FIRE DEPARTMENT		\$3.79					
43378	MERIT HEALTH CENTRAL	3037374	10/01/2016	\$873.38		11/29/2016		R&R-Invoice	BROWN ALBERTA(06J109-WC)001
	1 407926481	GENERAL GOVERNMENT		\$873.38					
71777	BELL DERRICK	11162016	11/16/2016	\$864.78		11/29/2016		R&R-Invoice	TEMPORARY TOTAL DISABILITY BENEFITS (15J-01-WC)001
	1 407926766	GENERAL GOVERNMENT		\$864.78					
20230	NEEL SCHAFFER INC	1040810	11/10/2016	\$850.00		11/29/2016		Contract-PO	1040810
	148 44890915009026723	PUBLIC WORKS		\$850.00					WEST COUNTY LINE ROAD (GRANT S TREET)
CI	29 GRANT ST - COUNTY LINE RD APPRAISAL & RIGHT OF WAY ACQUISI			\$41,436.00					
	001	GRANT ST - COUNTY LINE RD APPR		41,436.00	Pt Invoicd	\$41,436.00			
41410	TRUSTMARK NATIONAL BANK	111716	11/17/2016	\$850.00		11/29/2016		R&R-Invoice	PAYING AGENT FEE 12/01/15 THRU 11/30/16 ANNUAL
	18 518206776	GENERAL GOVERNMENT		\$850.00					
10900	MERCHANTS COMPANY	8825447	11/06/2016	\$821.08		11/29/2016		Limited-PO	FOOD FOR WESTSIDE CENTER
	81 598726227	HUMAN & CULTURAL SERVICES		\$821.08					
LJ	254 THANKSGIVING FOOD ORDER FOR WESTSIDE EARLY CDC			\$821.08					
	001	CHOPPED ONIONS		2.000	Received	\$23.80			
	002	CHOPPED BELL PEPPER		2.000	Received	\$33.80			
	003	CHOPPED CELERY		2.000	Received	\$39.80			
	004	POTATO, YAM PATTIES, CANDIED B		1.000	Received	\$25.50			
	005	TURKEY, WHOLE TOM (RAW)		3.000	Received	\$221.59			
	006	CREAM OF CHICKEN		1.000	Received	\$47.77			
	007	CRANBERRY SAUCE		1.000	Received	\$38.90			
	008	CREAM OF CELERY		1.000	Received	\$46.66			
	009	SWANSON CHICKEN BROTH		1.000	Received	\$26.90			
	010	POTATO PIE		3.000	Received	\$110.70			
	011	WHOLE WHEAT DINNER ROLLS		2.000	Received	\$31.80			
	012	PLASTIC SPOONS		1.000	Received	\$11.90			
	013	THREE COMPARTMENT PLATES		1.000	Received	\$20.96			
	014	CASE OF 16 OZ CUPS		1.000	Received	\$36.00			
	015	CASE OF 10 IN PLATES		1.000	Received	\$29.00			
	016	CARROT CAKE		1.000	Received	\$76.00			
20377	ENTERGY	16746083}	11/29/2016	\$819.06		11/29/2016	16746406	UTILITY-PAYM	
	1 443106451	ADMINISTRATION		\$819.06					
	0+16746083	1 443106451				11/17/2016	0.1	\$819.06	ELECTRIC LIGHT AND POWER
71685	MERIT HEALTH RANKIN	5461710	10/01/2016	\$788.32		11/29/2016		R&R-Invoice	WILLIAMS PATRICK(16J-119)000
	1 407926481	GENERAL GOVERNMENT		\$788.32					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/29/2016
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	19832187}	11/29/2016	\$778.58		11/29/2016	19832336	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$778.58					
	0+19832187	1 441706451	FIRE DEPARTMENT			11/17/2016	0.1	\$778.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18293134}	11/29/2016	\$770.47		11/29/2016	18293431	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$770.47					
	0+18293134	1 433006451	HUMAN & CULTURAL SERVICES			11/17/2016	0.1	\$770.47	ELECTRIC LIGHT AND POWER
69412	UNITED PLUMBING & HEATING	50114	10/19/2016	\$760.00		11/29/2016		Limited-PO	FOUND LEAK ON 2" WATER MAIN
	1 441706461	FIRE DEPARTMENT		\$760.00					REPAIRS 3/4 LINE ON LEFT SIDE
									METER IS NOT MOVING MADE
									OF BUILDING AND 3/4 ON RIGHT
	LJ 76 FIRE STATION 3			\$760.00					
	001	LABOR REPAIR 2" LEAKING WATER		1.000	Invoiced	\$597.00			
	002	MATERIAL REPAIR 2" LEAKING WA		1.000	Invoiced	\$163.00			
66485	STAFFERS INC	62820	11/11/2016	\$749.17		11/29/2016		R&R-Invoice	TEMPS JOANN MOORE AND SHIRLEY
	31 520106489	PUBLIC WORKS		\$749.17					MOORE
71898	BANCORPSOUTH BANK	111716	11/17/2016	\$750.00		11/29/2016		R&R-Invoice	PAYING AGENT FEES
	316 511936614	DEBT SERVICE		\$750.00					
71898	BANCORPSOUTH BANK	111716A	11/17/2016	\$750.00		11/29/2016		R&R-Invoice	PAYING AGENT FEES
	316 511936614	DEBT SERVICE		\$750.00					
47216	FASTENAL COMPANY	MSJAC69130	10/01/2016	\$729.60		11/29/2016		Regular-PO	INSECT REPELLANT (AEROSOL)
	1 1502	Assets		\$729.60					
	PI 1364 OFF			\$729.60					
	001 *C04679	QUOTE:INSECT REPELLANT {AEROSO		10.000	Received	\$729.60			
06371	PETTY CASH-FINANCE/TRAVEL	13128	11/16/2016	\$710.00		11/29/2016		R&R-Invoice	REGISTRATION-KENNETH STOKES
	1 416006443	GENERAL GOVERNMENT		\$710.00					NLC CITY SUMMIT
06371	PETTY CASH-FINANCE/TRAVEL	13129	11/16/2016	\$710.00		11/29/2016		R&R-Invoice	REGISTRATION-DEKEITHER STAMPS
	1 416006443	GENERAL GOVERNMENT		\$710.00					NLC CITY SUMMIT
20377	ENTERGY	19831767}	11/29/2016	\$698.02		11/29/2016	198318	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$698.02					
	0+19831767	1 453006451	PUBLIC WORKS			11/17/2016	0.1	\$698.02	ELECTRIC LIGHT AND POWER
69303	CAPITAL CITY SECURITY INC	12142	11/02/2016	\$696.15		11/29/2016		R&R-Invoice	LANDFILL SECURITY SERVICE
	9 455106420	PUBLIC WORKS		\$696.15					
72030	WEST TOMMY	11162016	11/16/2016	\$691.14		11/29/2016		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$691.14					BENEFITS (16J-133-WC)001
B0465	USRY ENTERPRISES LLC ,	016102800	10/28/2016	\$689.11		11/29/2016		R&R-Invoice	WATER REFUND ACC 98042000
	30 2108	Liabilities		\$689.11					
66097	PULLUM JERMAINE	11162016	11/16/2016	\$645.80		11/29/2016		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$645.80					BENEFITS (02J-234-WC)001
71795	COLLINS CHARLES	11172016	11/17/2016	\$644.98		11/29/2016		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$644.98					BENEFITS (14J-205-WC)001
69303	CAPITAL CITY SECURITY INC	12070	10/20/2016	\$640.90		11/29/2016		R&R-Invoice	LANDFILL SECURITY SERVICE
	9 455106420	PUBLIC WORKS		\$640.90					

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47085	STUART C IRBY CO	S009889697.001	11/02/2016	\$633.17		11/29/2016		Limited-PO	SYLV 47265 M250/SUPER5-KIT
	1 453006461	PUBLIC WORKS		\$633.17					BLST LAM
	LJ 242 Union Station			\$633.17					
	001	Sylv 47265 M250/Super5-Kit Bls		6.000	Invoiced	\$633.17			
19371	RADIATORS INC	801305-3	10/10/2016	\$630.00		11/29/2016		Limited-PO	RADIATOR-GMC TRUCK
	1 451256316	PUBLIC WORKS		\$630.00					
	LJ 227 TK 564 REPLACE RADIATOR INVOICE801305-3			\$630.00					
	001	TK564 REPLACE RADIATOR		1.000	Received	\$630.00			
66485	STAFFERS INC	62872	11/18/2016	\$629.41		11/29/2016		R&R-Invoice	CUSTOMER SERVICE REFS FOR
	31 520106489	PUBLIC WORKS		\$629.41					WATER/SEWER BUSINESS ADMINISTR
71275	MITCHELL INTERNATIONAL INC	4899743	10/01/2016	\$626.00		11/29/2016		R&R-Invoice	PULLUM JERMAINE (02J-234-WC) 001
	1 407926212	GENERAL GOVERNMENT		\$626.00					
30401	XEROX CORPORATION	086735028	11/01/2016	\$613.75		11/29/2016		R&R-Invoice	COPIER RENTAL
	1 450106514	PUBLIC WORKS		\$613.75					
50025	NAPA AUTO PARTS	JAC00040004675	11/07/2016	\$608.53		11/07/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$608.53					
50025	NAPA AUTO PARTS	JAC00040004674	11/07/2016	\$606.93		11/07/2016		R&R-Invoice	FIRE GARAGE
	1 441606316	FIRE DEPARTMENT		\$606.93					
42952	SMITH BODY SHOP	303	11/08/2016	\$600.00		11/29/2016		R&R-Invoice	WRECKER SERVICES 9067 9068
	1 442206465	PUBLIC SAFETY - POLICE		\$600.00					9071 9177
20377	ENTERGY	16668378}	11/29/2016	\$586.30		11/29/2016	16668634	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$586.30					
	0+16668378 5 504106451	PARKS & RECREATION				11/17/2016	0.1	\$586.30	ELECTRIC LIGHT AND POWER
71762	INTERNATIONAL ECONOMIC DEVELOP	10012016	10/01/2016	\$585.00		11/29/2016		R&R-Invoice	MEMBERSHIP FOR JASON GOREE
	1 426106443	PLANNING & DEVELOPMENT		\$585.00					
70425	SMITH ENEKE WILLIAMS	11162016	11/16/2016	\$571.60		11/29/2016		R&R-Invoice	DEATH BENEFITS (13J-52-WC) 001
	1 407926766	GENERAL GOVERNMENT		\$571.60					
60427	MIPCO IMPRESSION PRODUCTS INC	124300	11/01/2016	\$567.09		11/29/2016		R&R-Invoice	COPIER RENTAL
	85 809206514	PLANNING & DEVELOPMENT		\$142.00					
	85 809106514	PLANNING & DEVELOPMENT		\$142.00					
	85 855106514	PLANNING & DEVELOPMENT		\$142.00					
	120 901106218	PLANNING & DEVELOPMENT		\$141.09					
50025	NAPA AUTO PARTS	JAC00040004682	11/08/2016	\$552.41		11/08/2016		R&R-Invoice	FIRE GARAGE
	1 441606316	FIRE DEPARTMENT		\$495.62					
	1 441606316	FIRE DEPARTMENT		\$56.79					
70270	DEPARTMENT OF PUBLIC SAFETY	90051943	10/01/2016	\$550.00		11/29/2016		R&R-Invoice	ANALYTICAL FEE Z17111600001
	1 442256419	PUBLIC SAFETY - POLICE		\$550.00					
20377	ENTERGY	60188810}	11/29/2016	\$543.57		11/29/2016	60378254	UTILITY-PAYM	
	1 442416451	PUBLIC SAFETY - POLICE		\$543.57					
	0+60188810 1 442416451	PUBLIC SAFETY - POLICE				11/17/2016	0.1	\$543.57	ELECTRIC LIGHT AND POWER
66692	CAPITOL STAFFING INC	19464	11/08/2016	\$540.00		11/29/2016		R&R-Invoice	TEMP CLARA HARRIS
	1 407946419	GENERAL GOVERNMENT		\$540.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/29/2016
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B0469	FRIEDMAN MANAGEMENT CO. , 30 2108	016110100 Liabilities	11/01/2016	\$533.94 \$533.94		11/29/2016		R&R-Invoice	WATER REFUND ACC 19044000
68976	STONERIVER 1 407926212	43726948 GENERAL GOVERNMENT	10/01/2016	\$533.00 \$533.00		11/29/2016		R&R-Invoice	SANDIFER SAM(02J-197-WC)001
53638	HALL'S TOWING SERVICE INC 1 442206465	391878/392619 PUBLIC SAFETY - POLICE	11/02/2016	\$525.00 \$525.00		11/29/2016		R&R-Invoice	WRECKER SERVICES 392237 392432
59784	MS DEPT OF ENVIRONMENTAL QUALI 305 855106443	DE000000188/DEQ0000189 PLANNING & DEVELOPMENT	11/14/2016	\$525.00 \$525.00		11/29/2016		R&R-Invoice	3RD PARTY EXAM FEE JOHN AVERY JOHN ANDERSON, KENYA DIXON
70438	ATKINSON LAWRENCE 1 407926766	11162016 GENERAL GOVERNMENT	11/16/2016	\$511.44 \$511.44		11/29/2016		R&R-Invoice	TEMPORARY TOTAL DISABILITY BENEFITS(13J-51-WC)001
05983	EMPIRE TRUCK SALES INC 1 441206316	CE001615961 FIRE DEPARTMENT	10/07/2016	\$508.72 \$508.72		11/29/2016		Limited-PO	BRAKE PADS KIT
	LJ 59 TK762 BRAKE PADS 001	TK762 BRAKE PADS		\$508.72 1.000	Received	\$508.72			

 ** Payments Under \$5,000 - Over \$500 * \$219,344.07

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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
68264	PREFERRED LABOR CORPORATION	13147	10/30/2016	\$498.49		11/29/2016		R&R-Invoice	TEMP LATOYA V JOHNSON
	1 407006489	GENERAL GOVERNMENT		\$498.49					
30401	XEROX CORPORATION	086735029	11/01/2016	\$496.41		11/29/2016		R&R-Invoice	COPIER RENTAL
	1 461106514	PUBLIC WORKS		\$496.41					
40789	CINTAS CORPORATION	210254809	11/01/2016	\$495.57		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$495.57					
20225	ATMOS ENERGY	1276209249	11/29/2016	\$491.89		11/29/2016	3012724356	UTILITY-PAYM	
	31 521306453	PUBLIC WORKS		\$491.89					
	0+3012762092	31 521306453 PUBLIC WORKS				11/17/2016	0.1	\$491.89	GAS
20377	ENTERGY	16488975}	11/29/2016	\$485.52		11/29/2016	16489171	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$485.52					
	0+16488975	1 441706451 FIRE DEPARTMENT				11/17/2016	0.1	\$485.52	ELECTRIC LIGHT AND POWER
69462	TRUSTMARK NATIONAL BANK	10377	11/17/2016	\$479.20		11/29/2016		R&R-Invoice	AMERICAN AIRLINES-L. CALDWELL
	85 809106474	PLANNING & DEVELOPMENT		\$479.20					LOS ANGELES, CA - TRAINING
69462	TRUSTMARK NATIONAL BANK	10378	11/17/2016	\$479.20		11/29/2016		R&R-Invoice	AMERICAN AIRLINES-S. ROWSEY
	85 809106474	PLANNING & DEVELOPMENT		\$479.20					LOS ANGELES, CA - TRAINING
15280	SHERWIN WILLIAMS #7308	5292-4	11/02/2016	\$476.81		11/29/2016		Regular-PO	SSTRIPPE FMP WHITE
	5 504106312	PARKS & RECREATION		\$476.81					SHERSTRIPE ATH WHTWB
	PJ 96 PAINT FOR THE CITY'S ATHLETIC FIELDS			\$476.81					
	001	QUOTE---SSTRIPPE EMP WHITE		25.000	Received	\$352.25			
	002	SHERSTRIPE ATH WHTWB		24.000	Received	\$124.56			
47027	MUNICIPAL SERVICES BUREAU	648328-B	10/01/2016	\$461.17		11/29/2016		R&R-Invoice	COLLECTION AGENCY MUN COURT
	1 2352	Liabilities		\$461.17					
47027	MUNICIPAL SERVICES BUREAU	648328B	10/01/2016	\$461.17		11/29/2016		R&R-Invoice	COLLECTION AGENCY MUN COURT
	1 2352	Liabilities		\$461.17					
40728	NEW SOUTH CHEMICAL CO	106505	11/10/2016	\$456.20		11/29/2016		R&R-Invoice	SANITATION SUPPLIES REQUIRED
	31 521356213	PUBLIC WORKS		\$456.20					FOR THE HEALTH DEPARTMENT INSP
47027	MUNICIPAL SERVICES BUREAU	645255	10/01/2016	\$454.02		11/29/2016		R&R-Invoice	COLLECTION AGENCY MUN COURT
	1 2352	Liabilities		\$454.02					
20377	ENTERGY	16668865}	11/29/2016	\$444.07		11/29/2016	16669152	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$444.07					
	0+16668865	5 504106451 PARKS & RECREATION				11/17/2016	0.1	\$444.07	ELECTRIC LIGHT AND POWER
B0508	BOURN KEVIN M ,	016110100	11/01/2016	\$440.93		11/29/2016		R&R-Invoice	WATER REFUND ACC 68623000
	30 2108	Liabilities		\$440.93					
20377	ENTERGY	18624239}	11/29/2016	\$438.77		11/29/2016	18624445	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$438.77					
	0+18624239	1 441706451 FIRE DEPARTMENT				11/17/2016	0.1	\$438.77	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210257875	11/08/2016	\$437.50		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$437.50					
43378	MERIT HEALTH CENTRAL	3036535	10/01/2016	\$436.69		11/29/2016		R&R-Invoice	DIXON LATONYA C(15J-204-WC)00
	1 407926481	GENERAL GOVERNMENT		\$436.69					
20377	ENTERGY	16488769}	11/29/2016	\$430.45		11/29/2016	16488975	UTILITY-PAYM	

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	5 501406451	PARKS & RECREATION		\$430.45					
	0+16488769 5 501406451	PARKS & RECREATION				11/17/2016	0.1	\$430.45	ELECTRIC LIGHT AND POWER
32031	RICOH USA INC	97801426	11/05/2016	\$424.71		11/29/2016		R&R-Invoice	COPIER RENTAL
	1 441106514	FIRE DEPARTMENT		\$424.71					
70270	DEPARTMENT OF PUBLIC SAFETY	90055930	11/03/2016	\$416.00		11/29/2016		R&R-Invoice	AMERICORP MEMBER BACKGROUND
	134 438106419	HUMAN & CULTURAL SERVICES		\$416.00					CHECK 2016-2017
40789	CINTAS CORPORATION	210254815	11/01/2016	\$404.79		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$404.79					
20377	ENTERGY	16548422}	11/29/2016	\$400.50		11/29/2016	16571655	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$400.50					
	0+16548422 1 441706451	FIRE DEPARTMENT				11/17/2016	0.1	\$400.50	ELECTRIC LIGHT AND POWER
59395	WESTMORELAND PEARLIE CSR	11102016	11/10/2016	\$400.00		11/29/2016		R&R-Invoice	CIVIL SERVICE COURT REPORTER'S
	1 413006419	PERSONNEL		\$400.00					ON NOVEMBER 10 2016
									FEE(\$400) FOR MONTHLY MEETING
66572	DOWNTOWN STORAGE COMPLEX	6067	11/07/2016	\$400.00		11/29/2016		R&R-Invoice	STORAGE OF ARTIFACTS FOR
	1 436006419	HUMAN & CULTURAL SERVICES		\$400.00					CULTURAL CENTER
									SMITH ROBERTSON MUSEUM AND
40892	AMERICAN PLANNING ASSOCIATION	147204-16102	11/02/2016	\$390.00		11/29/2016		R&R-Invoice	APA MEMBERSHIP DUES
	1 403106443	PLANNING & DEVELOPMENT		\$390.00					BIQI ZHAO
42781	DIGITEC CORPORATION	INV92873	10/10/2016	\$389.00		11/29/2016		R&R-Invoice	PLOTTER RENTAL
	1 450106514	PUBLIC WORKS		\$389.00					
42781	DIGITEC CORPORATION	INV93608	11/01/2016	\$389.00		11/29/2016		R&R-Invoice	PLOTTER RENTAL
	1 450106514	PUBLIC WORKS		\$389.00					
71797	MS DEPARTMENT OF HUMAN SERVICE	11162016	11/16/2016	\$386.80		11/29/2016		R&R-Invoice	617680432A 617174022A
	1 407926766	GENERAL GOVERNMENT		\$386.80					614522399A CHILD SUPPORT
60427	MIPCO IMPRESSION PRODUCTS INC	124304	11/01/2016	\$376.15		11/29/2016		R&R-Invoice	COPIER RENTAL
	1 407906514	GENERAL GOVERNMENT		\$376.15					
61055	HICKS TOWING SERVICE	178126/186693	11/09/2016	\$375.00		11/29/2016		R&R-Invoice	WRECKER SERVICES 187725
	1 442206465	PUBLIC SAFETY - POLICE		\$375.00					
20377	ENTERGY	18624445}	11/29/2016	\$372.64		11/29/2016	18624668	UTILITY-PAYM	
	1 491006451	HUMAN & CULTURAL SERVICES		\$372.64					
	0+18624445 1 491006451	HUMAN & CULTURAL SERVICES				11/17/2016	0.1	\$372.64	ELECTRIC LIGHT AND POWER
71976	BENNETT ROY L JR	11082016	11/08/2016	\$369.23		11/29/2016		R&R-Invoice	TEMPORARY PARTIAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$369.23					BENEFITS (16J-100-WC) 001
60293	POLK'S DISCOUNT DRUGS # 6	10012016A	10/01/2016	\$365.09		11/29/2016		R&R-Invoice	SKINNER WILLIAM L (92J-7562-WC)
	1 407926212	GENERAL GOVERNMENT		\$365.09					001
46910	REHABILITATION INC	6032905	10/01/2016	\$365.00		11/29/2016		R&R-Invoice	PULLUM JERMAINE (02J-234-WC) 001
	1 407946419	GENERAL GOVERNMENT		\$365.00					
66021	COMCAST CABLE	10072016	10/07/2016	\$360.38		11/29/2016		R&R-Invoice	09577 779087-01-6
	1 442266419	PUBLIC SAFETY - POLICE		\$360.38					CABLE SERVICES
40789	CINTAS CORPORATION	210251746	10/25/2016	\$355.64		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$355.64					

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20377	ENTERGY	19831585}	11/29/2016	\$354.69		11/29/2016	19831767	UTILITY-PAYM	
	1 442216451	PUBLIC SAFETY - POLICE		\$354.69					
	0+19831585 1 442216451	PUBLIC SAFETY - POLICE				11/17/2016	0.1	\$354.69	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN	61752049	11/29/2016	\$349.63		11/29/2016	620200	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$349.63					
	0+617520 5 504106452	PARKS & RECREATION				11/17/2016	0.1	\$349.63	WATER/SEWER - UTILITY SERVICES
B0580	CARR TANISHA	10700	11/14/2016	\$350.00		11/29/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$350.00					
20445	AT & T	M82-3890 890 0596	11/01/2016	\$341.66		11/29/2016		R&R-Invoice	M82-3890 890 0596
	1 442206454	PUBLIC SAFETY - POLICE		\$341.66					PHONE SERVICES
50025	NAPA AUTO PARTS	JAC00040004680	11/08/2016	\$339.06		11/08/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$123.02					
	1 442406316	PUBLIC SAFETY - POLICE		\$216.04					
69625	ELKINS WHOLESALE INC	294004-00	10/19/2016	\$330.24		11/29/2016		Limited-PO	CLEANING SUPPLIES
	1 457006213	PUBLIC WORKS		\$330.24					
	LJ 108 Custodial			\$330.24					
	001	Pad Holder: Gray Utility Pad H		2.000	Invoiced			\$16.82	
	002	Combo: 32 oz. Spray Bottle & T		24.000	Invoiced			\$34.56	
	003	Bleach: 5.25% Gallon (4 Gallon		10.000	Invoiced			\$86.00	
	004	Mop Head: 24 oz Saddle Cotton		1.000	Invoiced			\$67.92	
	005	Bowl Block: 4 oz. Hang-On (12		10.000	Invoiced			\$117.60	
	006	Handle: 60 in Threaded Wooden		2.000	Invoiced			\$7.34	
B0519	Mike Rozier Construction ,	016110100	11/01/2016	\$329.77		11/29/2016		R&R-Invoice	WATER REFUND ACC 42478899
	30 2108	Liabilities		\$329.77					
59298	SUNGARD PUBLIC SECTOR INC	125091	10/01/2016	\$320.00		11/29/2016		Contract-PO	125091 126342 ONESOLUTION
	4 904006231	ADMINISTRATION		\$320.00					SOFTWARE UPGRADE
									C2G3 CORE PROJECT MANAGEMENT
	CE 34 City's HTE Software Upgrade			\$219,911.60					
	001	Software, upgrade for City's H		219,911.600	Pt receivd			\$219,911.60	
69462	TRUSTMARK NATIONAL BANK	10376	11/17/2016	\$318.10		11/29/2016		R&R-Invoice	AMERICAN AIRLINES-D. STAMPS
	1 416006474	GENERAL GOVERNMENT		\$318.10					PITTSBURGH, PA
40789	CINTAS CORPORATION	210251757	10/25/2016	\$314.15		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$314.15					
20377	ENTERGY	19832005}	11/29/2016	\$312.90		11/29/2016	19832187	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$312.90					
	0+19832005 1 441706451	FIRE DEPARTMENT				11/17/2016	0.1	\$312.90	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16745341}	11/29/2016	\$307.75		11/29/2016	16745614	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$307.75					
	0+16745341 1 441706451	FIRE DEPARTMENT				11/17/2016	0.1	\$307.75	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	13148	11/16/2016	\$300.00		11/29/2016		R&R-Invoice	REGISTRATION-CHRISTINE WELCH
	187 565206443	PLANNING & DEVELOPMENT		\$300.00					JACKSON, MS
64044	QUALITY COMMUNICATIONS INC	QC16-168	10/01/2016	\$300.00		11/29/2016		R&R-Invoice	MONITORING FOR SECUIRYT SYSTEM

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	1 442256419	PUBLIC SAFETY - POLICE		\$300.00					0/16/16-10/17/16 JPD CRIME LAB
64044	QUALITY COMMUNICATIONS INC	QC16-168A	10/01/2016	\$300.00		11/29/2016		R&R-Invoice	MONITORING SECURITY SYSTEMS
	1 442266419	PUBLIC SAFETY - POLICE		\$300.00					JPD MOBILE CRIME LAB 10/16/17
71243	WALKER RONALD E PH D	11102016	11/10/2016	\$300.00		11/29/2016		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 413006122	PERSONNEL		\$300.00					FOR NOVEMBER 2016
71244	STOKES ESTER W	11102016	11/10/2016	\$300.00		11/29/2016		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 413006122	PERSONNEL		\$300.00					FOR NOVEMBER 2016
66688	M & B CONCESSIONS CO	19301	10/24/2016	\$299.00		11/29/2016		Regular-PO	7825 PRIZE WHEEL
	5 501256221	PARKS & RECREATION		\$299.00					
	PJ 48 24" Prize Wheel for 2016 Trunk or Treat			\$299.00					
	001	QUOTE: #7825 24" Prize Wheel		1.000	Received	\$299.00			
13160	OVERHEAD DOOR COMP OF JACKSON	52397	10/26/2016	\$295.00		11/29/2016		Limited-PO	COMMERCIAL SERVICE
	1 456106419	PUBLIC WORKS		\$295.00					
	LJ 211 Garage			\$295.00					
	001	Commercial Service; Door # 4 r		1.000	Invoiced	\$295.00			
20225	ATMOS ENERGY	1276490149	11/29/2016	\$293.38		11/29/2016	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$293.38					
	0+3012764901 5 501256453	PARKS & RECREATION				11/17/2016	0.1	\$293.38	GAS
10860	MEL LUNA SAW CO	84021	11/02/2016	\$290.60		11/29/2016		Regular-PO	44 DL CHAIN 72 DL CHAIN
	5 504106299	PARKS & RECREATION		\$290.60					REWIND SPRING REDMAX SPOOLS
									25-2 HEAD STIHL GEAR HEAD
	PJ 102 OPERATING SUPPLIES FOR CHAINSAWS AND WEEDEATERS			\$290.60					
	001	QUOTE---44DL Chain for weed-ea		2.000	Received	\$27.90			
	002	72DL Chain for chainsaws CS271		2.000	Received	\$46.00			
	003	Stihl 25.2 heads for weedeater		2.000	Received	\$65.90			
	004	Rewind spring redmax for weede		2.000	Received	\$23.90			
	005	Spools redmax for trimmers TMR		2.000	Received	\$21.90			
	006	Gearhead redmax for weedeater		1.000	Received	\$105.00			
20377	ENTERGY	18291369}	11/29/2016	\$287.17		11/29/2016	18292342	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$287.17					
	0+18291369 1 441706451	FIRE DEPARTMENT				11/17/2016	0.1	\$287.17	ELECTRIC LIGHT AND POWER
B0566	CRUZ-DIAZ YONI ISAUL ,	016110100	11/01/2016	\$286.55		11/29/2016		R&R-Invoice	WATER REFUND ACC 45974000
	30 2108	Liabilities		\$286.55					
72043	JEFFERSON ERIC	103116	10/31/2016	\$282.64		11/29/2016		R&R-Invoice	REIMBURSEMENT FOR BROWN BAGS
	305 403506419	PLANNING & DEVELOPMENT		\$282.64					LUNCH 10/31/16
B0536	SPANN DEMOND L ,	016110100	11/01/2016	\$281.56		11/29/2016		R&R-Invoice	WATER REFUND ACC 52671000
	30 2108	Liabilities		\$281.56					
50025	NAPA AUTO PARTS	JAC00040004663	11/02/2016	\$276.25		11/02/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$269.13					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
72037	BRADLEY, ARANT, BOULT CUMMINGS	1142226A	11/14/2016	\$276.70		11/29/2016		R&R-Invoice	LEGAL FEES TINA BIANCHINI CASE
	1 407946414	GENERAL GOVERNMENT		\$276.70					213557-301002

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31658	MS MOC PROPERTIES LLC	1229454Y	10/01/2016	\$272.58		11/29/2016		R&R-Invoice	ROY BENNETT(16J-100-WC)001
	1 407926481	GENERAL GOVERNMENT		\$272.58					
31658	MS MOC PROPERTIES LLC	1229454Z	10/05/2016	\$272.58		11/29/2016		R&R-Invoice	ROY BENNETT(16J-100-WC)001
	1 407926481	GENERAL GOVERNMENT		\$272.58					
40789	CINTAS CORPORATION	210254811	11/01/2016	\$272.14		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$272.14					
69944	WALLACE CHANTEY	11162016	11/16/2016	\$271.22		11/29/2016		R&R-Invoice	TEMPORARY TOTAL DISABILITY BENEFITS(16J-127-WC)001
	1 407926766	GENERAL GOVERNMENT		\$271.22					
40789	CINTAS CORPORATION	210257883	11/08/2016	\$265.38		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$265.38					
43378	MERIT HEALTH CENTRAL	6125868A	10/01/2016	\$262.57		11/29/2016		R&R-Invoice	DIXON LATONYA C(15J-204-WC)00
	1 407926481	GENERAL GOVERNMENT		\$262.57					
20225	ATMOS ENERGY	1279787749	11/29/2016	\$261.41		11/29/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$261.41					
	0+3012797877	1 441706453	FIRE DEPARTMENT			11/17/2016	0.1	\$261.41	GAS
18124	WATER SEWER BUSINESS ADMIN	29700049	11/29/2016	\$259.84		11/29/2016	299830	UTILITY-PAYM	721018
	1 1313	Assets		\$259.84					
	0+297000	1 1313	Assets			11/17/2016	0.1	\$259.84	A/R - LIBRARY
47027	MUNICIPAL SERVICES BUREAU	648332	10/01/2016	\$258.47		11/29/2016		R&R-Invoice	COLLECTION AGENCY MUN COURT
	1 2352	Liabilities		\$258.47					
47085	STUART C IRBY CO	S009854726.001	10/13/2016	\$257.63		11/29/2016		Limited-PO	SYLV 73886 LED8.5A SYLV OCTRON VIVID VALUE FLUORESCENT 22438 FO32/V41/ECO INCH MOL T8 LAMP COMBINES VIVID SYLV 24IN
	1 453006461	PUBLIC WORKS		\$257.63					
	LJ	72 Metrocenter		\$257.63					
	001	Sylv 73886 LED8.5A19F82710YVRP		12.000	Invoiced	\$35.15			
	002	Sylv 22438 FO32/V41/Eco Inch M		60.000	Invoiced	\$102.06			
	003	Sylv 22078 F20T12/CW 24 In Ph		30.000	Invoiced	\$56.58			
	004	Sylv 23476 F30T12/CW/RS 36 In		30.000	Invoiced	\$63.84			
46958	WAYPOINT ANALYTICAL	1030938	11/07/2016	\$257.00		11/29/2016		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$257.00					
20511	JACKSON ADVOCATE	354	11/15/2016	\$254.60		11/29/2016		R&R-Invoice	354 353 ADVERTISEMENT FOR POINDEXTER PARK RESURFACING BIDS FLOWERS PARK RESURFING
	85 809106444	PLANNING & DEVELOPMENT		\$254.60					
62269	WICS, INC.	14173	10/26/2016	\$250.50		11/29/2016		Limited-PO	REPLACED TEMP CONTROL ON COOLER RESTARTED UNIT
	1 442266419	PUBLIC SAFETY - POLICE		\$250.50					
	LJ	214 Jpd Training Academy		\$250.50					
	001	Material		1.000	Invoiced	\$98.00			
	002	Labor: replaced temp. control		1.000	Invoiced	\$127.50			
	003	Mileage/Freight		1.000	Invoiced	\$25.00			
65468	SHERIDAN SUZY CSR	111616SS	11/16/2016	\$250.00		11/29/2016		R&R-Invoice	PLANNING BOARD MEETING 11/16/1
	1 403206419	PLANNING & DEVELOPMENT		\$250.00					6

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71336	MMBOA	110916	11/09/2016	\$250.00		11/29/2016		R&R-Invoice	GLORIA MAY & AKEITH HARRIS
	1 444106443	PLANNING & DEVELOPMENT		\$250.00					MEMBERSHIP DUES
71419	MCCOLUMN PHYSICAL THERAPY	587093582	10/18/2016	\$247.21		11/29/2016		R&R-Invoice	BROWN ALBERTA(06J-109-WC)001
	1 407926481	GENERAL GOVERNMENT		\$247.21					
40789	CINTAS CORPORATION	210257881A	11/08/2016	\$246.23		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$246.23					
66879	JACKSON RADIOLOGY ASSOC PA	IJRA105378	10/01/2016	\$246.38		11/29/2016		R&R-Invoice	BROWN ALBERTA(06J-109-WC)001
	1 407926481	GENERAL GOVERNMENT		\$246.38					
71419	MCCOLUMN PHYSICAL THERAPY	587093582A	10/19/2016	\$246.03		11/29/2016		R&R-Invoice	BROWN ALBERTA(06J-109-WC)001
	1 407926481	GENERAL GOVERNMENT		\$246.03					
60427	MIPCO IMPRESSION PRODUCTS INC	124411	11/01/2016	\$245.98		11/29/2016		R&R-Invoice	COPIER RENTAL
	1 444106514	PLANNING & DEVELOPMENT		\$245.98					
46371	STANTON BODY SHOP	18979/19078	11/03/2016	\$245.00		11/29/2016		R&R-Invoice	WRECKER SERVICES 19156
	1 442206465	PUBLIC SAFETY - POLICE		\$245.00					
47085	STUART C IRBY CO	S009886609.001	11/01/2016	\$243.67		11/29/2016		Limited-PO	SYLV 47647 LU400/SUPER5-KIT
	81 598726317	HUMAN & CULTURAL SERVICES		\$243.67					BLST LAMP
	LJ 210 Westside Walking Trail			\$243.67					
	001	Sylv 47647 LU400/Super5-Kit B1		2.000	Invoiced	\$243.67			
31658	MS MOC PROPERTIES LLC	1229454AA	10/03/2016	\$238.36		11/29/2016		R&R-Invoice	ROY BENNETT(16J-100-WC)001
	1 407926481	GENERAL GOVERNMENT		\$238.36					
31658	MS MOC PROPERTIES LLC	1229454BB	10/07/2016	\$238.36		11/29/2016		R&R-Invoice	ROY BENNETT(16J-100-WC)001
	1 407926481	GENERAL GOVERNMENT		\$238.36					
31658	MS MOC PROPERTIES LLC	1229454T	10/10/2016	\$238.36		11/29/2016		R&R-Invoice	ROY BENNETT(16J-100-WC)001
	1 407926481	GENERAL GOVERNMENT		\$238.36					
31658	MS MOC PROPERTIES LLC	1229454U	10/12/2016	\$238.36		11/29/2016		R&R-Invoice	ROY BENNETT(16J-100-WC)001
	1 407926481	GENERAL GOVERNMENT		\$238.36					
31658	MS MOC PROPERTIES LLC	1229454V	10/14/2016	\$238.36		11/29/2016		R&R-Invoice	ROY BENNETT(16J-100-WC)001
	1 407926481	GENERAL GOVERNMENT		\$238.36					
20377	ENTERGY	19833714}	11/29/2016	\$237.89		11/29/2016	19833904	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$237.89					
	0+19833714	1 442206451 PUBLIC SAFETY - POLICE				11/17/2016	0.1	\$237.89	ELECTRIC LIGHT AND POWER
71910	ALEXANDER ROLANDA	102616	10/26/2016	\$233.82		11/29/2016		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT
	134 438106476	HUMAN & CULTURAL SERVICES		\$233.82					
69953	INJURED WORKERS PHARMACY LLC	3027317	10/01/2016	\$232.50		11/29/2016		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$232.50					
20377	ENTERGY	16745846}	11/29/2016	\$231.01		11/29/2016	16746083	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$231.01					
	0+16745846	5 504606451 PARKS & RECREATION				11/17/2016	0.1	\$231.01	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210257877A	11/08/2016	\$230.62		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$230.62					
61255	WOOTTON AMANDA RPR	6641	11/14/2016	\$230.70		11/29/2016		R&R-Invoice	DEPOSITION TRANSCRIPTION
	1 407946419	GENERAL GOVERNMENT		\$230.70					

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20377	ENTERGY	19832625}	11/29/2016	\$227.20		11/29/2016	19832815	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$227.20					
	0+19832625	5 501256451				11/17/2016	0.1	\$227.20	ELECTRIC LIGHT AND POWER
68976	STONERIVER	43789571	10/01/2016	\$226.86		11/29/2016		R&R-Invoice	BELL JACOB(96J-9116-WC)001
	1 407926212	GENERAL GOVERNMENT		\$226.86					
67801	GENESIS PT & REHAB SERVICES LL	1325499B	10/01/2016	\$221.84		11/29/2016		R&R-Invoice	CRAFT MILTON(16J-17-WC)00
	1 407926481	GENERAL GOVERNMENT		\$221.84					
71376	MS PHYSICIANS LLP	2126914136006	10/01/2016	\$220.18		11/29/2016		R&R-Invoice	WALLACE CHANTEY F(16J-129WC)001
	1 407926481	GENERAL GOVERNMENT		\$220.18					
06371	PETTY CASH-FINANCE/TRAVEL	13136	11/16/2016	\$217.82		11/29/2016		R&R-Invoice	REIMBURSEMENT-MISHI J. ULMER NASHVILLE, TN - CONFERENCE
	4 904006473	ADMINISTRATION		\$217.82					
71003	COMCAST CABLE	9577 269532026	11/10/2016	\$217.15		11/29/2016		R&R-Invoice	INTERNET SERVICE
	81 598106419	HUMAN & CULTURAL SERVICES		\$217.15					
42781	DIGITEC CORPORATION	93609	11/01/2016	\$215.00		11/29/2016		R&R-Invoice	COPIER RENTAL
	1 441306514	FIRE DEPARTMENT		\$215.00					
71849	PERSONNEL CONCEPTS COMPLIANCE	9332434121	11/08/2016	\$209.95		11/29/2016		R&R-Invoice	2016-2017 COMPLIANCE POSTERS
	1 413006419	PERSONNEL		\$209.95					
B0544	NORWOOD REBIA ,	016110100	11/01/2016	\$207.83		11/29/2016		R&R-Invoice	WATER REFUND ACC 10971000
	30 2108	Liabilities		\$207.83					
B0550	HARRINGTON PAMELA ,	016110100	11/01/2016	\$207.89		11/29/2016		R&R-Invoice	WATER REFUND ACC 88105000
	30 2108	Liabilities		\$207.89					
71810	COMCAST CABLE	9577 318965011	11/15/2016	\$205.06		11/29/2016		R&R-Invoice	CABLE & INTERNET SERVICE
	1 491006419	HUMAN & CULTURAL SERVICES		\$205.06					
60427	MIPCO IMPRESSION PRODUCTS INC	124299	11/01/2016	\$202.09		11/29/2016		R&R-Invoice	COPIER RENTAL
	1 451246514	PUBLIC WORKS		\$101.04					
	1 451256514	PUBLIC WORKS		\$101.05					
20225	ATMOS ENERGY	1276452749	11/29/2016	\$201.36		11/29/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$201.36					
	0+3012764527	1 441706453				11/17/2016	0.1	\$201.36	GAS
31330	AIRGAS USA LLC	9940143484	10/31/2016	\$201.69		11/29/2016		R&R-Invoice	CYLINDER RENTAL
	31 521356514	PUBLIC WORKS		\$201.69					
06371	PETTY CASH-FINANCE/TRAVEL	13156	11/16/2016	\$200.00		11/29/2016		R&R-Invoice	REGISTRATION-MONICA JOINER JACKSON, MS
	1 407006443	GENERAL GOVERNMENT		\$200.00					
42781	DIGITEC CORPORATION	INV93828	11/14/2016	\$199.08		11/29/2016		R&R-Invoice	COPIER RENTAL
	5 504106514	PARKS & RECREATION		\$199.08					
70999	JONES CHESTER RAY ESQ	201423489100001	11/16/2016	\$200.00		11/29/2016		R&R-Invoice	COURT-APPOINTED ATTORNEY MUN COURT
	1 493006414	GENERAL GOVERNMENT		\$200.00					
70999	JONES CHESTER RAY ESQ	201508061600001	11/18/2016	\$200.00		11/29/2016		R&R-Invoice	COURT-APPOINTED ATTORNEY MUN COURT
	1 493006414	GENERAL GOVERNMENT		\$200.00					
B0561	FANTA AFRICAN HAIR BRDNG ,	016110100	11/01/2016	\$199.69		11/29/2016		R&R-Invoice	WATER REFUND ACC 13184000
	30 2108	Liabilities		\$199.69					
B0575	NICKOLS JENNIFER	0054745	11/16/2016	\$200.00		11/29/2016		R&R-Invoice	RESERVATION DEPOSIT REFUND

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	5 2323	Liabilities		\$200.00					
15280	SHERWIN WILLIAMS #7308	4367-5	10/11/2016	\$197.84		11/29/2016		Limited-PO	SPR INT SA EXTRA HONEY BLUSH
	1 453006317	PUBLIC WORKS		\$197.84					PAIL SW 3" ECONOMY BRUSH 4-SIDED HD 5GL GRID 5 GL BLUE
	LJ 47 Jpd Hq/Shop			\$197.84					
	001	6503-68384 5 Gal A87W1151 Spr		5.000	Invoiced	\$174.35			
	002	180-1281 99074299 Each 4-Sided		1.000	Invoiced	\$3.22			
	003	165-0563 05GLSWB Each 5 Gl Blu		2.000	Invoiced	\$7.80			
	004	162-0588 997741300 3 Inch 3" E		3.000	Invoiced	\$12.47			
40789	CINTAS CORPORATION	210251754	10/25/2016	\$197.51		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$197.51					
31330	AIRGAS USA LLC	9938646777	10/01/2016	\$188.05		11/29/2016		R&R-Invoice	CYLINDER RENTAL
	5 504106514	PARKS & RECREATION		\$188.05					
31330	AIRGAS USA LLC	9940101245	10/31/2016	\$188.05		11/29/2016		R&R-Invoice	CYLINDER RENTAL
	5 504106514	PARKS & RECREATION		\$188.05					
06371	PETTY CASH-FINANCE/TRAVEL	13134	11/16/2016	\$186.76		11/29/2016		R&R-Invoice	TRAVEL ADVANCE-JUSTIN BRUCE
	1 401926473	GENERAL GOVERNMENT		\$186.76					MIAMI, FL
59487	RIVER OAKS MANAGEMENT CO INC	1337157V4695	10/01/2016	\$186.35		11/29/2016		R&R-Invoice	WEST TOMMY R(16J-133-WC)001
	1 407926481	GENERAL GOVERNMENT		\$186.35					
B0447	MEADOW RIDGE SENIOR APTS ,	016102800	10/28/2016	\$186.66		11/29/2016		R&R-Invoice	WATER REFUND ACC 83352000
	30 2108	Liabilities		\$186.66					
31658	MS MOC PROPERTIES LLC	1229454W	10/13/2016	\$184.96		11/29/2016		R&R-Invoice	ROY BENNETT(16J-100-WC)001
	1 407926481	GENERAL GOVERNMENT		\$184.96					
64479	MS ECONOMIC DEVELOPMENT COUNCI	063015	10/01/2016	\$185.00		11/29/2016		R&R-Invoice	JASON GOREE MEMBERSHIP DUES
	1 426106443	PLANNING & DEVELOPMENT		\$185.00					
64479	MS ECONOMIC DEVELOPMENT COUNCI	06302016	10/11/2016	\$185.00		11/29/2016		R&R-Invoice	MICHAEL DAVIS MEMBERSHIP DUES
	1 426306443	PLANNING & DEVELOPMENT		\$185.00					
18124	WATER SEWER BUSINESS ADMIN	97253049	11/29/2016	\$182.55		11/29/2016	987500	UTILITY-PAYM	721018
	1 453006452	PUBLIC WORKS		\$182.55					
	0+972530 1 453006452	PUBLIC WORKS				11/17/2016	0.1	\$182.55	WATER/SEWER - UTILITY SERVICES
31330	AIRGAS USA LLC	9939371308	10/01/2016	\$182.75		11/29/2016		R&R-Invoice	CYLINDER RENTAL
	5 504106514	PARKS & RECREATION		\$182.75					
47085	STUART C IRBY CO	S009895793.001	11/07/2016	\$181.69		11/29/2016		Limited-PO	SYLV 22438 F032/V41/ECO INCH
	1 441706461	FIRE DEPARTMENT		\$181.69					FLUORESCENT LAMP COMBINES MOL T8 OCTRON VIVID VALUE VIVID LAMP SYLV ECO FLUOR LAM
	LJ 269 Fire Museum			\$181.69					
	001	Sylv 22438 FO32/V41/Eco Inch M		30.000	Invoiced	\$51.03			
	002	Sylv 22149 FO96/841/Eco Fluor		24.000	Invoiced	\$130.66			
63001	McGRAW GOTTA GO TOILETS	340689B	10/31/2016	\$180.00		11/29/2016		Regular-PO	SPECIAL EVENT TOILETS

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	5 504106419	PARKS & RECREATION		\$180.00					HAND WASH STATION
	PJ 31 PORTAJOHNS FOR HARVEST CARNIVAL AT POLICE TRAINING ACADEMY			\$180.00					
	001	QUOTE: Special event toilets		2.000	Received	\$120.00			
	002	Hand Wash Station		1.000	Received	\$60.00			
18124	WATER SEWER BUSINESS ADMIN	56023049	11/29/2016	\$177.17		11/29/2016	564630	UTILITY-PAYM	721018
	5 501406452	PARKS & RECREATION		\$177.17					
	0+560230 5 501406452	PARKS & RECREATION				11/17/2016	0.1	\$177.17	WATER/SEWER - UTILITY SERVICES
B0518	CENTRAL UNITED METHODIST ,	016110100	11/01/2016	\$177.66		11/29/2016		R&R-Invoice	WATER REFUND ACC 38512000
	30 2108	Liabilities		\$177.66					
68976	STONERIVER	43726949	10/01/2016	\$174.80		11/29/2016		R&R-Invoice	SANDIFER SAM(02J-197-WC)001
	1 407926212	GENERAL GOVERNMENT		\$174.80					
59771	CENTRAL MS HEALTH SERVICE	30269501	10/01/2016	\$173.53		11/29/2016		R&R-Invoice	BROWN ALBERTA(06J-109-WC)001
	1 407926481	GENERAL GOVERNMENT		\$173.53					
B0506	MCQUINN DR W C ,	016110100	11/01/2016	\$171.84		11/29/2016		R&R-Invoice	WATER REFUND ACC 50162000
	30 2108	Liabilities		\$171.84					
15280	SHERWIN WILLIAMS #7308	5323-6	10/04/2016	\$170.86		11/29/2016		Limited-PO	P&F EN SATIN DEEP STAIRS GRAY
	1 453006317	PUBLIC WORKS		\$170.86					PI DTM GL ULTRA MANUAL
	LJ 7 Smith Rob. Museum/Shop			\$170.86					
	001	6502-02898 Gallon A32W253 P&F		3.000	Invoiced	\$129.99			
	002	6505-16958 Gallon B66T1054 Pi		1.000	Invoiced	\$40.87			
70982	EMERGENCY EQUIPMENT PROFESSION	423158	11/08/2016	\$170.34		11/29/2016		Limited-PO	STABILIZER SAFETY PIN
	1 441206316	FIRE DEPARTMENT		\$170.34					
	LJ 300 TK 781 Stabilizer jack			\$170.34					
	001	Stabilizer jack		1.000	Received	\$170.34			
61315	PARADISE POOLS & SPAS	14922	11/01/2016	\$169.00		11/29/2016		Limited-PO	CHLORINE 50# CLEANING TABLETS
	1 419106299	HUMAN & CULTURAL SERVICES		\$169.00					POOLIFE
	LJ 222 Thalia Mara			\$169.00					
	001	Chlorine 50 # Cleaning Tablets		1.000	Invoiced	\$169.00			
70995	TAYLOR VODIE	111516	11/15/2016	\$168.48		11/29/2016		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT
	81 598106472	HUMAN & CULTURAL SERVICES		\$168.48					
47085	STUART C IRBY CO	S009890566.001	11/03/2016	\$166.66		11/29/2016		Limited-PO	LITH T8 ELECTRONIC BALLAST
	1 441706461	FIRE DEPARTMENT		\$166.66					LAMP SYLV 49590 UNV-ISN-SC-B
									SYLV 22149 FLUOR LAMP FLUOR
									ELECTRONIC BALLAST SYLV 130V
	LJ 251 Fire Museum			\$166.66					
	001	Lith C296T8MVOLTGEB10IS Genera		2.000	Invoiced	\$115.04			
	002	Sylv 22149 FO96/841/Eco Fluor		4.000	Invoiced	\$21.78			
	003	Sylv 49590 QTP2 x 59T8/Unv-Isn		1.000	Invoiced	\$25.17			
	004	Sylv 13129 65BR30/FL-130V Lamp		3.000	Invoiced	\$4.67			
47085	STUART C IRBY CO	S009896385.001	11/07/2016	\$166.27		11/29/2016		Limited-PO	SYLV 64034 M400/U/ED28
	1 418106315	HUMAN & CULTURAL SERVICES		\$166.27					MH LAMP
									SYLV 64818 M100/U/MED 100W MED

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	LJ 276 Arts Center			\$166.27					
	001	Sylv 64034 M400/U/ED28		3.000	Invoiced	\$54.67			
	002	Sylv 64818 M100/U/Med 100W Med		6.000	Invoiced	\$111.60			
B0446	THE TROPHEY SHOP , 30 2108	016102800 Liabilities	10/28/2016	\$166.97 \$166.97		11/29/2016		R&R-Invoice	WATER REFUND ACC 41604000
70181	PODIATRY CARE ASSOCIATES 1 407926481	906200021408 GENERAL GOVERNMENT	10/01/2016	\$165.19 \$165.19		11/29/2016		R&R-Invoice	ROBINSON NATHANIEL(02J-238-WC)001
06371	PETTY CASH-FINANCE/TRAVEL 1 416006443	13130 GENERAL GOVERNMENT	11/16/2016	\$165.00 \$165.00		11/29/2016		R&R-Invoice	REGISTRATION-TYRONE HENDRIX NLC CITY SUMMIT
70423	RUSSELL SHERRI L 1 407926766	11162016 GENERAL GOVERNMENT	11/16/2016	\$163.32 \$163.32		11/29/2016		R&R-Invoice	DEATH BENEFITS(13J-52-WC)001
31658	MS MOC PROPERTIES LLC 1 407926481	1229454S GENERAL GOVERNMENT	10/19/2016	\$162.84 \$162.84		11/29/2016		R&R-Invoice	ROY BENNETT(16J-100-WC)001
31658	MS MOC PROPERTIES LLC 1 407926481	1229454X GENERAL GOVERNMENT	10/17/2016	\$162.84 \$162.84		11/29/2016		R&R-Invoice	ROY BENNETT(16J-100-WC)001
20377	ENTERGY 1 442426451	19833300} PUBLIC SAFETY - POLICE	11/29/2016	\$160.22 \$160.22		11/29/2016	19833508	UTILITY-PAYM	
	0+19833300 1 442426451	PUBLIC SAFETY - POLICE				11/17/2016	0.1	\$160.22	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC 1 448106514	121145 PUBLIC WORKS	10/01/2016	\$160.70 \$160.70		11/29/2016		R&R-Invoice	COPIER RENTAL
60427	MIPCO IMPRESSION PRODUCTS INC 1 448106514	123491 PUBLIC WORKS	10/10/2016	\$160.70 \$160.70		11/29/2016		R&R-Invoice	COPIER RENTAL
B0476	CREEL JAMES D , 30 2108	016110100 Liabilities	11/01/2016	\$159.85 \$159.85		11/29/2016		R&R-Invoice	WATER REFUND ACC 68102000
B0525	GENES BENNIE E , 30 2108	016110100 Liabilities	11/01/2016	\$159.07 \$159.07		11/29/2016		R&R-Invoice	WATER REFUND ACC 93641000
B0422	MCLARTY MARGARET PETERS , 30 2108	016102800 Liabilities	10/28/2016	\$158.40 \$158.40		11/29/2016		R&R-Invoice	WATER REFUND ACC 10333000
B0564	MANSELL LEE , 30 2108	016110100 Liabilities	11/01/2016	\$158.33 \$158.33		11/29/2016		R&R-Invoice	WATER REFUND ACC 36723000
60427	MIPCO IMPRESSION PRODUCTS INC 1 451106514	124375 PUBLIC WORKS	11/01/2016	\$156.89 \$156.89		11/29/2016		R&R-Invoice	COPIER RENTAL
B0520	CHAPMAN KEITH JAMEL , 30 2108	016110100 Liabilities	11/01/2016	\$154.97 \$154.97		11/29/2016		R&R-Invoice	WATER REFUND ACC 48713000
60427	MIPCO IMPRESSION PRODUCTS INC 31 520106514	124499 PUBLIC WORKS	11/03/2016	\$152.88 \$152.88		11/29/2016		R&R-Invoice	COPIER RENTAL
B0495	JEFFREY M SAVELL PROP , 30 2108	016110100 Liabilities	11/01/2016	\$150.90 \$150.90		11/29/2016		R&R-Invoice	WATER REFUND ACC 77214000
40789	CINTAS CORPORATION 1 448106516	210254803 PUBLIC WORKS	11/01/2016	\$149.80 \$149.80		11/29/2016		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 1 448106516	210260901 PUBLIC WORKS	11/15/2016	\$149.80 \$149.80		11/29/2016		R&R-Invoice	UNIFORM RENTAL

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47085	STUART C IRBY CO	S009877274.001	10/26/2016	\$149.34		11/29/2016		Limited-PO	SYLV 20906 FP54/841/HO/ECO
	5 501256315	PARKS & RECREATION		\$149.34					SYLV HO/UNV-PSN-HTW-NL FLUOR LAMP SYLV HO/UNV-PSN ELECTRONIC BALLAST
	LJ 177 Sykes Gym			\$149.34					
	001	Sylv 20906 FP54/841/Ho/Eco Flu		12.000	Invoiced	\$62.98			
	002	Sylv 49130 Qtp-2 x 54T5HO/Unv-		1.000	Invoiced	\$36.46			
	003	Sylv 49161 Qtp-4 x 54T5Ho/Unv-		1.000	Invoiced	\$49.90			
B0581	POWELL PRESTON	10514	11/14/2016	\$150.00		11/29/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$150.00					
B0582	JONES SONIA	10637	11/14/2016	\$150.00		11/29/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$150.00					
70900	ADVANCED RX PHARMACY	522601A	10/01/2016	\$148.10		11/29/2016		R&R-Invoice	MCDONALD STEVE(10J-193-WC)001
	1 407926212	GENERAL GOVERNMENT		\$148.10					
70237	NEWSOUTH NEUROSPINE LLC	587062328A	10/01/2016	\$147.53		11/29/2016		R&R-Invoice	NUTALL LEWIS E(00J-10-WC)001
	1 407926481	GENERAL GOVERNMENT		\$147.53					
70237	NEWSOUTH NEUROSPINE LLC	587062328B	10/01/2016	\$147.53		11/29/2016		R&R-Invoice	NUTALL LEWIS E(00J-10-WC)001
	1 407926481	GENERAL GOVERNMENT		\$147.53					
B0444	MOST ELECTRIC INC ,	016102800	10/28/2016	\$147.66		11/29/2016		R&R-Invoice	WATER REFUND ACC 04953000
	30 2108	Liabilities		\$147.66					
71376	MS PHYSICIANS LLP	1688078136006	10/01/2016	\$146.96		11/29/2016		R&R-Invoice	TATUM JESSIE(16J-38-WC)001
	1 407926481	GENERAL GOVERNMENT		\$146.96					
20225	ATMOS ENERGY	1276382249	11/29/2016	\$145.69		11/29/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$145.69					
	0+3012763822 1 441706453	FIRE DEPARTMENT				11/17/2016	0.1	\$145.69	GAS
40789	CINTAS CORPORATION	2102546872016	11/01/2016	\$145.49		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$145.49					
62533	MID-STATE GLASS CO., INC.	I162939	11/07/2016	\$145.38		11/29/2016		Limited-PO	REGULATOR REPLACED IN LT
	1 442406316	PUBLIC SAFETY - POLICE		\$145.38					LABOR
	LJ 290 PC 1388 Window regulator			\$145.38					
	001	Window regulator		1.000	Received	\$145.38			
40789	CINTAS CORPORATION	210257886	11/08/2016	\$144.13		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	5 504526516	PARKS & RECREATION		\$144.13					
20377	ENTERGY	16664021}	11/29/2016	\$143.09		11/29/2016	16664302	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$143.09					
	0+16664021 1 442206451	PUBLIC SAFETY - POLICE				11/17/2016	0.1	\$143.09	ELECTRIC LIGHT AND POWER
71910	ALEXANDER ROLANDA	110116	11/01/2016	\$143.64		11/29/2016		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT
	134 438106476	HUMAN & CULTURAL SERVICES		\$143.64					
B0533	WESTHAVEN CHURCH OF GOD ,	016110100	11/01/2016	\$143.85		11/29/2016		R&R-Invoice	WATER REFUND ACC 32130000
	30 2108	Liabilities		\$143.85					
06371	PETTY CASH-FINANCE/TRAVEL	13165	11/16/2016	\$143.00		11/29/2016		R&R-Invoice	NOTICE OF APPEAL IN THE
	1 407946419	GENERAL GOVERNMENT		\$143.00					MATTER OF CRAIG HENRY VS. COJ

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B0426	H&J HOLDING LLC , 30 2108	016102800 Liabilities	10/28/2016	\$141.59 \$141.59		11/29/2016		R&R-Invoice	WATER REFUND ACC 48010000
40789	CINTAS CORPORATION 9 506106516	210257755 PUBLIC WORKS	11/08/2016	\$140.18 \$140.18		11/29/2016		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 9 506106516	210260788 PUBLIC WORKS	11/15/2016	\$140.18 \$140.18		11/29/2016		R&R-Invoice	UNIFORM RENTAL
B0420	LONG FELICIA 18 518206722	10709 GENERAL GOVERNMENT	11/08/2016	\$140.00 \$140.00		11/29/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT
B0467	EDWARDS ANDREA M. , 30 2108	016110100 Liabilities	11/01/2016	\$139.58 \$139.58		11/29/2016		R&R-Invoice	WATER REFUND ACC 14802000
67801	GENESIS PT & REHAB SERVICES LL 1 407926481	1324272B GENERAL GOVERNMENT	10/01/2016	\$138.65 \$138.65		11/29/2016		R&R-Invoice	CRAFT MILTON(16J-17-WC)00
11058	MID-SOUTH UNIFORM & SUPPLY 1 441206316	554144 FIRE DEPARTMENT	10/28/2016	\$137.28 \$137.28		11/29/2016		Limited-PO	LITE BOX BATTERY
	LJ 202 REPAIR FLASHLIGHTS 001	REPAIR FLASHLIGHTS		1.000	Received	\$137.28			
47085	STUART C IRBY CO 5 501406315	S009895027.001 PARKS & RECREATION	11/04/2016	\$135.55 \$135.55		11/29/2016		Limited-PO	SYLV 64547 MP70/U/MED HID LAMP
	LJ 266 Tennis Center South 001	Sylv 64547 MP70/U/Med Hid Lamp		7.000	Invoiced	\$135.55			
20377	ENTERGY 1 442446451	85440428} PUBLIC SAFETY - POLICE	11/29/2016	\$134.22 \$134.22		11/29/2016	85449734	UTILITY-PAYM	
	0+85440428 1 442446451	PUBLIC SAFETY - POLICE				11/17/2016	0.1	\$134.22	ELECTRIC LIGHT AND POWER
40432	AIRGAS USA INC 1 441606299	9940144859 FIRE DEPARTMENT	10/31/2016	\$134.89 \$134.89		11/29/2016		R&R-Invoice	CYLINDER RENTAL
40789	CINTAS CORPORATION 1 457006516	210257892A PUBLIC WORKS	11/08/2016	\$133.64 \$133.64		11/29/2016		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 31 521506516	210254810 PUBLIC WORKS	11/01/2016	\$130.76 \$130.76		11/29/2016		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 31 521506516	210257876A PUBLIC WORKS	11/08/2016	\$130.76 \$130.76		11/29/2016		R&R-Invoice	UNIFORM RENTAL
66419	EDL LABS INC 31 521356419	1341 PUBLIC WORKS	10/31/2016	\$130.25 \$130.25		11/29/2016		R&R-Invoice	1341 1405 1455 825 LAB SAMPLES
20377	ENTERGY 9 506106451	15681497} PUBLIC WORKS	11/29/2016	\$129.40 \$129.40		11/29/2016	15681703	UTILITY-PAYM	
	0+15681497 9 506106451	PUBLIC WORKS				11/17/2016	0.1	\$129.40	ELECTRIC LIGHT AND POWER
20377	ENTERGY 1 454006451	16745614} PLANNING & DEVELOPMENT	11/29/2016	\$129.19 \$129.19		11/29/2016	16745846	UTILITY-PAYM	
	0+16745614 1 454006451	PLANNING & DEVELOPMENT				11/17/2016	0.1	\$129.19	ELECTRIC LIGHT AND POWER
B0517	ROOT JACK T , 30 2108	016110100 Liabilities	11/01/2016	\$128.89 \$128.89		11/29/2016		R&R-Invoice	WATER REFUND ACC 32423000
B0568	GISELE'S STUDIO ,	016110100	11/01/2016	\$128.18		11/29/2016		R&R-Invoice	WATER REFUND ACC 57423000

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	30 2108	Liabilities		\$128.18					
06371	PETTY CASH-FINANCE/TRAVEL	13121	11/16/2016	\$127.90		11/29/2016		R&R-Invoice	TRAVEL ADVANCE-J. HENDERSON HOPKINSVILLE, KY
	1 442106473	PUBLIC SAFETY - POLICE		\$127.90					
06371	PETTY CASH-FINANCE/TRAVEL	13122	11/16/2016	\$127.90		11/29/2016		R&R-Invoice	TRAVEL ADVANCE-SAMMIE NEAL HOPKINSVILLE, KY
	1 442106473	PUBLIC SAFETY - POLICE		\$127.90					
B0443	HUMBERG DONALD R ,	016102800	10/28/2016	\$127.83		11/29/2016		R&R-Invoice	WATER REFUND ACC 51523000
	30 2108	Liabilities		\$127.83					
69374	WASHINGTON-AGEE MIHIA	11162016	11/16/2016	\$125.36		11/29/2016		R&R-Invoice	DEATH BENEFITS(10J-106-WC)001
	1 407926766	GENERAL GOVERNMENT		\$125.36					
69380	OWENS MELISSA	11162016	11/16/2016	\$125.36		11/29/2016		R&R-Invoice	DEATH BENEFITS(10J-106-WC)001
	1 407926766	GENERAL GOVERNMENT		\$125.36					
69381	THOMAS COURTNEY N	11162016	11/16/2016	\$125.36		11/29/2016		R&R-Invoice	DEATH BENEFITS(10J-106-WC)001
	1 407926766	GENERAL GOVERNMENT		\$125.36					
71093	COMCAST	9577 41285702-3	11/15/2016	\$125.41		11/29/2016		R&R-Invoice	CABLE & INTERNET SERVICE
	1 434206419	HUMAN & CULTURAL SERVICES		\$125.41					
20377	ENTERGY	92215912}	11/29/2016	\$124.71		11/29/2016	92216001	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$124.71					
	0+92215912	1 454006451	PLANNING & DEVELOPMENT			11/17/2016	0.1	\$124.71	ELECTRIC LIGHT AND POWER
66879	JACKSON RADIOLOGY ASSOC PA	IJRA103576	10/01/2016	\$124.46		11/29/2016		R&R-Invoice	DIXON LATONYA C(15J-204-WC)00
	1 407926481	GENERAL GOVERNMENT		\$124.46					
69953	INJURED WORKERS PHARMACY LLC	3002591	10/01/2016	\$124.70		11/29/2016		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$124.70					
69953	INJURED WORKERS PHARMACY LLC	3002591A	10/01/2016	\$124.70		11/29/2016		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$124.70					
71336	MMBOA	110916A	11/09/2016	\$125.00		11/29/2016		R&R-Invoice	KENNETH TAYLOR MEMBERSHIP DUES
	1 444106443	PLANNING & DEVELOPMENT		\$125.00					
B0483	MARSHALL RYAN VAN ,	016110100	11/01/2016	\$124.99		11/29/2016		R&R-Invoice	WATER REFUND ACC 20452000
	30 2108	Liabilities		\$124.99					
20377	ENTERGY	85440386}	11/29/2016	\$123.38		11/29/2016	85440428	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$123.38					
	0+85440386	1 442446451	PUBLIC SAFETY - POLICE			11/17/2016	0.1	\$123.38	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210254814	11/01/2016	\$123.51		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$123.51					
18124	WATER SEWER BUSINESS ADMIN	05692049	11/29/2016	\$122.45		11/29/2016	057000	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$122.45					
	0+056920	1 441706452	FIRE DEPARTMENT			11/17/2016	0.1	\$122.45	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	16746620}	11/29/2016	\$122.92		11/29/2016	167638	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$122.92					
	0+16746620	5 504106451	PARKS & RECREATION			11/17/2016	0.1	\$122.92	ELECTRIC LIGHT AND POWER
20377	ENTERGY	92216001}	11/29/2016	\$122.64		11/29/2016	92368539	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$122.64					
	0+92216001	1 454006451	PLANNING & DEVELOPMENT			11/17/2016	0.1	\$122.64	ELECTRIC LIGHT AND POWER

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B0557	LEVY EDWIN , 30 2108	016110100 Liabilities	11/01/2016	\$122.66 \$122.66		11/29/2016		R&R-Invoice	WATER REFUND ACC 68701000
18124	WATER SEWER BUSINESS ADMIN 1 442206452	02553049 PUBLIC SAFETY - POLICE	11/29/2016	\$121.14 \$121.14		11/29/2016	026530	UTILITY-PAYM	721018
	0+025530 1 442206452	PUBLIC SAFETY - POLICE				11/17/2016	0.1	\$121.14	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN 5 501256452	24254049 PARKS & RECREATION	11/29/2016	\$121.43 \$121.43		11/29/2016	245540	UTILITY-PAYM	721018
	0+242540 5 501256452	PARKS & RECREATION				11/17/2016	0.1	\$121.43	WATER/SEWER - UTILITY SERVICES
B0429	WILLIAMS IRA L , 30 2108	016102800 Liabilities	10/28/2016	\$121.79 \$121.79		11/29/2016		R&R-Invoice	WATER REFUND ACC 33574000
18124	WATER SEWER BUSINESS ADMIN 1 441706452	60464049 FIRE DEPARTMENT	11/29/2016	\$120.52 \$120.52		11/29/2016	608200	UTILITY-PAYM	721018
	0+604640 1 441706452	FIRE DEPARTMENT				11/17/2016	0.1	\$120.52	WATER/SEWER - UTILITY SERVICES
B0470	HOGAN TOMMY B , 30 2108	016110100 Liabilities	11/01/2016	\$120.27 \$120.27		11/29/2016		R&R-Invoice	WATER REFUND ACC 19802000
40789	CINTAS CORPORATION 1 457006516	210254826 PUBLIC WORKS	11/01/2016	\$118.53 \$118.53		11/29/2016		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 1 451246516	210257880A PUBLIC WORKS	11/08/2016	\$118.51 \$118.51		11/29/2016		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 1 451246516	210260912 PUBLIC WORKS	11/15/2016	\$118.51 \$118.51		11/29/2016		R&R-Invoice	UNIFORM RENTAL
66021	COMCAST CABLE 1 442106419	10312016 PUBLIC SAFETY - POLICE	10/31/2016	\$118.36 \$118.36		11/29/2016		R&R-Invoice	09577 772011-01-2 CABLE SERVICES
B0501	JACKSON BEATRICE B , 30 2108	016110100 Liabilities	11/01/2016	\$118.41 \$118.41		11/29/2016		R&R-Invoice	WATER REFUND ACC 20502000
18124	WATER SEWER BUSINESS ADMIN 5 504106452	36463049 PARKS & RECREATION	11/29/2016	\$117.95 \$117.95		11/29/2016	379108	UTILITY-PAYM	721018
	0+364630 5 504106452	PARKS & RECREATION				11/17/2016	0.1	\$117.95	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY 1 442446451	85440345} PUBLIC SAFETY - POLICE	11/29/2016	\$117.25 \$117.25		11/29/2016	85440386	UTILITY-PAYM	
	0+85440345 1 442446451	PUBLIC SAFETY - POLICE				11/17/2016	0.1	\$117.25	ELECTRIC LIGHT AND POWER
50025	NAPA AUTO PARTS 1 442406316	JAC00040004683 PUBLIC SAFETY - POLICE	11/08/2016	\$117.19 \$61.66		11/08/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
20377	ENTERGY 5 504106451	18279331} PARKS & RECREATION	11/29/2016	\$116.97 \$116.97		11/29/2016	18291369	UTILITY-PAYM	
	0+18279331 5 504106451	PARKS & RECREATION				11/17/2016	0.1	\$116.97	ELECTRIC LIGHT AND POWER
20377	ENTERGY 31 520106451	116434689} PUBLIC WORKS	11/29/2016	\$114.14 \$114.14		11/29/2016	116434705	UTILITY-PAYM	
	0+116434689 31 520106451	PUBLIC WORKS				11/17/2016	0.1	\$114.14	ELECTRIC LIGHT AND POWER
B0523	STREET CHRISTINE S , 30 2108	016110100 Liabilities	11/01/2016	\$114.08 \$114.08		11/29/2016		R&R-Invoice	WATER REFUND ACC 56481059

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B0571	BLOUNT TRIANNA S , 30 2108	016110100 Liabilities	11/01/2016	\$114.63 \$114.63		11/29/2016		R&R-Invoice	WATER REFUND ACC 65972000
18124	WATER SEWER BUSINESS ADMIN 1 441706452	53504049 FIRE DEPARTMENT	11/29/2016	\$113.14 \$113.14		11/29/2016	536344	UTILITY-PAYM	721018
	0+535040 1 441706452	FIRE DEPARTMENT				11/17/2016	0.1	\$113.14	WATER/SEWER - UTILITY SERVICES
B0482	KING ANNA M , 30 2108	016110100 Liabilities	11/01/2016	\$113.44 \$113.44		11/29/2016		R&R-Invoice	WATER REFUND ACC 19671000
15280	SHERWIN WILLIAMS #7308 1 453006317	6066-0 PUBLIC WORKS	11/07/2016	\$112.18 \$112.18		11/29/2016		Limited-PO	CONTR 5-IN-1 9" HEAVY DUTY 5 9 MARATHON 1/2 CVR WIRE HANDY PAINT TRAY
LJ	271 Shop			\$112.18					
	001	161-3033 Each Contr 5-In-1		2.000	Invoiced	\$11.03			
	002	180-1497 99076890 9 Inch 9" He		2.000	Invoiced	\$7.29			
	003	969-4795 7500-Ct Each Handy Pa		2.000	Invoiced	\$21.98			
	004	6504-90394 144602093 9 Inch 9		15.000	Invoiced	\$71.88			
40789	CINTAS CORPORATION 1 453006516	210257893A PUBLIC WORKS	11/08/2016	\$111.80 \$111.80		11/29/2016		R&R-Invoice	UNIFORM RENTAL
70982	EMERGENCY EQUIPMENT PROFESSION 1 441206316	422994 FIRE DEPARTMENT	10/28/2016	\$111.22 \$111.22		11/29/2016		Limited-PO	BOOM SUPPORT GUARD
LJ	241 TK 781 - boom support			\$111.22					
	001	Boom support		1.000	Received	\$111.22			
B0460	FONDREN BRAXTON H , 30 2108	016102800 Liabilities	10/28/2016	\$111.90 \$111.90		11/29/2016		R&R-Invoice	WATER REFUND ACC 06271000
B0552	MCLENDON TRACI A , 30 2108	016110100 Liabilities	11/01/2016	\$110.27 \$110.27		11/29/2016		R&R-Invoice	WATER REFUND ACC 98782000
20225	ATMOS ENERGY 1 433006453	0335919749 HUMAN & CULTURAL SERVICES	11/29/2016	\$108.57 \$108.57		11/29/2016	3012724356	UTILITY-PAYM	
	0+4003359197 1 433006453	HUMAN & CULTURAL SERVICES				11/17/2016	0.1	\$108.57	GAS
20377	ENTERGY 1 454006451	116434705} PLANNING & DEVELOPMENT	11/29/2016	\$108.15 \$108.15		11/29/2016	116434713	UTILITY-PAYM	
	0+116434705 1 454006451	PLANNING & DEVELOPMENT				11/17/2016	0.1	\$108.15	ELECTRIC LIGHT AND POWER
68976	STONERIVER 1 407926212	43849038 GENERAL GOVERNMENT	10/12/2016	\$108.84 \$108.84		11/29/2016		R&R-Invoice	BELL JACOB(96J-9116-WC)00
B0468	JOHNSON WILLIAM M , 30 2108	016110100 Liabilities	11/01/2016	\$108.84 \$108.84		11/29/2016		R&R-Invoice	WATER REFUND ACC 16652000
06371	PETTY CASH-FINANCE/TRAVEL 1 401926473	13149 GENERAL GOVERNMENT	11/16/2016	\$107.41 \$107.41		11/29/2016		R&R-Invoice	REIMBURSEMENT-JUSTIN BRUCE MIAMI, FL - CONFERENCE
B0488	WILLIS JR. PHILLIP , 30 2108	016110100 Liabilities	11/01/2016	\$107.55 \$107.55		11/29/2016		R&R-Invoice	WATER REFUND ACC 48825000
06371	PETTY CASH-FINANCE/TRAVEL 1 401926473	13135 GENERAL GOVERNMENT	11/16/2016	\$105.57 \$105.57		11/29/2016		R&R-Invoice	TRAVEL ADVANCE-ANGELA GRAYSON LAS VEGAS, NV
18124	WATER SEWER BUSINESS ADMIN	91233049	11/29/2016	\$105.76		11/29/2016	925530	UTILITY-PAYM	721018

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	1 441706452	FIRE DEPARTMENT		\$105.76					
	0+912330 1 441706452	FIRE DEPARTMENT				11/17/2016	0.1	\$105.76	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	210257889A	11/08/2016	\$105.76		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$105.76					
71003	COMCAST CABLE	9577 7615640-14	11/15/2016	\$105.90		11/29/2016		R&R-Invoice	INTERNET SERVICE
	81 598106419	HUMAN & CULTURAL SERVICES		\$105.90					
18124	WATER SEWER BUSINESS ADMIN	02233049	11/29/2016	\$104.15		11/29/2016	025530	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$104.15					
	0+022330 1 441706452	FIRE DEPARTMENT				11/17/2016	0.1	\$104.15	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	210254801	11/01/2016	\$104.46		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$104.46					
47085	STUART C IRBY CO	S009872996.001	10/26/2016	\$104.05		11/29/2016		Limited-PO	HUBB CR20 20A 125V BROWN DPLX
	1 453006461	PUBLIC WORKS		\$104.05					RCPT NEMA 5-20R
	LJ 167 Union Station			\$104.05					
	001	Hubb CR20 20A 125V Brown Dplx		4.000	Invoiced	\$6.16			
	002	+Cuwi 12/2 Mc Sol 250CL Blk/Wh		250.000	Invoiced	\$93.34			
	003	Carl B225R-Upc 2G Sw Box w/Cla		2.000	Invoiced	\$4.55			
B0453	HOME OPTIONS LLC ,	016102800	10/28/2016	\$104.19		11/29/2016		R&R-Invoice	WATER REFUND ACC 51772000
	30 2108	Liabilities		\$104.19					
B0541	HOLLIS WILLIAM C ,	016110100	11/01/2016	\$104.24		11/29/2016		R&R-Invoice	WATER REFUND ACC 00334346
	30 2108	Liabilities		\$104.24					
B0572	VAUGHN WILLIAM C ,	016110100	11/01/2016	\$104.57		11/29/2016		R&R-Invoice	WATER REFUND ACC 68059249
	30 2108	Liabilities		\$104.57					
40789	CINTAS CORPORATION	210256051	11/03/2016	\$103.82		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$103.82					
40789	CINTAS CORPORATION	210259064	11/10/2016	\$103.82		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$103.82					
69953	INJURED WORKERS PHARMACY LLC	3016484	10/01/2016	\$103.10		11/29/2016		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$103.10					
B0464	ZINDA WILLIAM R ,	016102800	10/28/2016	\$103.74		11/29/2016		R&R-Invoice	WATER REFUND ACC 71502000
	30 2108	Liabilities		\$103.74					
68267	UNIVERSITY PHYSICIANS	156557910	10/01/2016	\$102.87		11/29/2016		R&R-Invoice	WALLACE CHANTEY F(16J-129WC)
	1 407926481	GENERAL GOVERNMENT		\$102.87					001
20377	ENTERGY	112369830}	11/29/2016	\$101.47		11/29/2016	1125852	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$101.47					
	0+112369830 5 504106451	PARKS & RECREATION				11/17/2016	0.1	\$101.47	ELECTRIC LIGHT AND POWER
71497	THE SOUTH CONN POLI SUPP LLC	7101	11/01/2016	\$102.00		11/29/2016		Regular-PO	TACTICAL POLO RED BLACK
	1 441206217	FIRE DEPARTMENT		\$102.00					WHITE
	PJ 50 Tactical Polo Shirts	for Division Chief Fted Gardner		\$102.00					
	001	QUOTE---Tactical Polo Shirts,		3.000	Received	\$102.00			
18124	WATER SEWER BUSINESS ADMIN	68023049	11/29/2016	\$100.30		11/29/2016	688430	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$100.30					

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	0+680230	1 441706452	FIRE DEPARTMENT			11/17/2016	0.1	\$100.30	WATER/SEWER - UTILITY SERVICES
06371	PETTY CASH-FINANCE/TRAVEL	13146	11/16/2016	\$99.05		11/29/2016		R&R-Invoice	REIMBURSEMENT-A. GRAYSON
	1 401926473	GENERAL GOVERNMENT		\$99.05					LAS VEGAS, NV
B0545	UROLOGICAL SURGERY ASSOC ,	016110100	11/01/2016	\$99.39		11/29/2016		R&R-Invoice	WATER REFUND ACC 13784000
	30 2108	Liabilities		\$99.39					
B0556	WHITE JACQUELINE A ,	016110100	11/01/2016	\$99.42		11/29/2016		R&R-Invoice	WATER REFUND ACC 59824000
	30 2108	Liabilities		\$99.42					
20377	ENTERGY	116434671}	11/29/2016	\$98.96		11/29/2016	116434689	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$98.96					
	0+116434671	1 454006451	PLANNING & DEVELOPMENT			11/17/2016	0.1	\$98.96	ELECTRIC LIGHT AND POWER
B0439	JOHNSON ROBERT F ,	016102800	10/28/2016	\$98.61		11/29/2016		R&R-Invoice	WATER REFUND ACC 21044000
	30 2108	Liabilities		\$98.61					
18124	WATER SEWER BUSINESS ADMIN	29983049	11/29/2016	\$97.73		11/29/2016	309700	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$97.73					
	0+299830	1 441706452	FIRE DEPARTMENT			11/17/2016	0.1	\$97.73	WATER/SEWER - UTILITY SERVICES
69925	THE MISSISSIPPI LINK NEWSPAPERS	15506	11/03/2016	\$97.40		11/29/2016		R&R-Invoice	15506 15504 15505 15507 &15508
	1 450106444	PUBLIC WORKS		\$97.40					ORDINANCE RENAMING LANGLEY AVE
71093	COMCAST	9577 36989 60-25	11/10/2016	\$97.58		11/29/2016		R&R-Invoice	CABLE & INTERNET SERVICE
	1 434206419	HUMAN & CULTURAL SERVICES		\$97.58					
B0535	RODNEY LEE WALKER ,	016110100	11/01/2016	\$97.49		11/29/2016		R&R-Invoice	WATER REFUND ACC 38212000
	30 2108	Liabilities		\$97.49					
40789	CINTAS CORPORATION	210254827	11/01/2016	\$96.51		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$96.51					
B0480	FREEMAN KEVIN ,	016110100	11/01/2016	\$96.33		11/29/2016		R&R-Invoice	WATER REFUND ACC 83742000
	30 2108	Liabilities		\$96.33					
43378	MERIT HEALTH CENTRAL	6127704	10/01/2016	\$95.05		11/29/2016		R&R-Invoice	DIXON LATONYA A(15J-204-WC)001
	1 407926481	GENERAL GOVERNMENT		\$95.05					
B0563	HEDRICK PENNY ANN ,	016110100	11/01/2016	\$95.20		11/29/2016		R&R-Invoice	WATER REFUND ACC 22873998
	30 2108	Liabilities		\$95.20					
68267	UNIVERSITY PHYSICIANS	131458640	10/01/2016	\$94.52		11/29/2016		R&R-Invoice	COLLINS CHARLES(14J-205WC)00
	1 407926481	GENERAL GOVERNMENT		\$94.52					
B0436	BIEDEHARN CAROLINE S ,	016102800	10/28/2016	\$94.84		11/29/2016		R&R-Invoice	WATER REFUND ACC 07172000
	30 2108	Liabilities		\$94.84					
18124	WATER SEWER BUSINESS ADMIN	43733049	11/29/2016	\$93.56		11/29/2016	439430	UTILITY-PAYM	721018
	1 443106452	ADMINISTRATION		\$93.56					
	0+437330	1 443106452	ADMINISTRATION			11/17/2016	0.1	\$93.56	WATER/SEWER - UTILITY SERVICES
B0463	LORD AMELIA R ,	016102800	10/28/2016	\$93.04		11/29/2016		R&R-Invoice	WATER REFUND ACC 02743000
	30 2108	Liabilities		\$93.04					
20377	ENTERGY	19832336}	11/29/2016	\$92.83		11/29/2016	19832625	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$92.83					
	0+19832336	1 454006451	PLANNING & DEVELOPMENT			11/17/2016	0.1	\$92.83	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1276168249	11/29/2016	\$91.11		11/29/2016	3012724356	UTILITY-PAYM	

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	1 441706453	FIRE DEPARTMENT		\$91.11					
	0+3012761682 1 441706453	FIRE DEPARTMENT				11/17/2016	0.1	\$91.11	GAS
B0475	BOURN KEVIN M , 30 2108	016110100 Liabilities	11/01/2016	\$91.88 \$91.88		11/29/2016		R&R-Invoice	WATER REFUND ACC 67923000
20377	ENTERGY 31 522406451	19816537} PUBLIC WORKS	11/29/2016	\$90.67 \$90.67		11/29/2016	198180	UTILITY-PAYM	
	0+19816537 31 522406451	PUBLIC WORKS				11/17/2016	0.1	\$90.67	ELECTRIC LIGHT AND POWER
69221	BRYANT PEST CONTROL 1 448106419	11173 PUBLIC WORKS	11/08/2016	\$90.00 \$90.00		11/29/2016		R&R-Invoice	PEST CONTROL
B0455	DONALD II WALTER B , 30 2108	016102800 Liabilities	10/28/2016	\$89.03 \$89.03		11/29/2016		R&R-Invoice	WATER REFUND ACC 46642000
71890	CANON FINANCIAL SERVICES 1 461106514	16609473 PUBLIC WORKS	10/13/2016	\$89.00 \$89.00		11/29/2016		R&R-Invoice	COPIER RENTAL
18124	WATER SEWER BUSINESS ADMIN 1 453006451	38253049 PUBLIC WORKS	11/29/2016	\$87.50 \$87.50		11/29/2016	383240	UTILITY-PAYM	721018
	0+382530 1 453006451	PUBLIC WORKS				11/17/2016	0.1	\$87.50	ELECTRIC LIGHT AND POWER
15280	SHERWIN WILLIAMS #7308 1 453006317 LJ 122 Shop 001	5688-2 PUBLIC WORKS	10/19/2016	\$86.66 \$86.66 \$86.66		11/29/2016		Limited-PO	P&F EN SATIN DEEP
		6502-02898 Gallon A32W253 P&F		2.000	Invoiced	\$86.66			
B0434	STAATS BILLIE G , 30 2108	016102800 Liabilities	10/28/2016	\$86.19 \$86.19		11/29/2016		R&R-Invoice	WATER REFUND ACC 22971000
20225	ATMOS ENERGY 1 441706453	1291898749 FIRE DEPARTMENT	11/29/2016	\$85.99 \$85.99		11/29/2016	3012724356	UTILITY-PAYM	
	0+3012918987 1 441706453	FIRE DEPARTMENT				11/17/2016	0.1	\$85.99	GAS
71093	COMCAST 1 434206419	9577417 060019 HUMAN & CULTURAL SERVICES	11/15/2016	\$85.95 \$85.95		11/29/2016		R&R-Invoice	CABLE & INTERNET SERVICE
20377	ENTERGY 1 442446451	85449734} PUBLIC SAFETY - POLICE	11/29/2016	\$83.76 \$83.76		11/29/2016	90034794	UTILITY-PAYM	
	0+85449734 1 442446451	PUBLIC SAFETY - POLICE				11/17/2016	0.1	\$83.76	ELECTRIC LIGHT AND POWER
66021	COMCAST CABLE 1 461106419	09577768864-01-1A PUBLIC WORKS	10/31/2016	\$83.49 \$83.49		11/29/2016		R&R-Invoice	CABLE SERVICE FOR DPW DIRECTOR OFFICE
B0473	GUPTA ABHA G , 30 2108	016110100 Liabilities	11/01/2016	\$82.45 \$82.45		11/29/2016		R&R-Invoice	WATER REFUND ACC 55728604
18124	WATER SEWER BUSINESS ADMIN 5 501806452	28324049 PARKS & RECREATION	11/29/2016	\$81.91 \$81.91		11/29/2016	295250	UTILITY-PAYM	721018
	0+283240 5 501806452	PARKS & RECREATION				11/17/2016	0.1	\$81.91	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY 1 448206451	16663536} PUBLIC WORKS	11/29/2016	\$81.61 \$81.61		11/29/2016	16663742/236709	UTILITY-PAYM	
	0+16663536 1 448206451	PUBLIC WORKS				11/17/2016	0.1	\$81.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY 1 448206451	16664666} PUBLIC WORKS	11/29/2016	\$81.57 \$81.57		11/29/2016	16664898	UTILITY-PAYM	

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	0+16664666	1 448206451			PUBLIC WORKS				
B0431	Habitat for Humanity ,	016102800	10/28/2016	\$81.79		11/17/2016	0.1	\$81.57	ELECTRIC LIGHT AND POWER
	30 2108	Liabilities		\$81.79		11/29/2016		R&R-Invoice	WATER REFUND ACC 84493516
B0514	CHARLES EDWARDS BROWN ,	016110100	11/01/2016	\$81.79		11/29/2016		R&R-Invoice	WATER REFUND ACC 17884000
	30 2108	Liabilities		\$81.79					
40789	CINTAS CORPORATION	210254823	11/01/2016	\$80.28		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$80.28					
40789	CINTAS CORPORATION	210260921	11/15/2016	\$80.28		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$80.28					
68267	UNIVERSITY PHYSICIANS	157133030	10/01/2016	\$80.80		11/29/2016		R&R-Invoice	WILLIAMS PATRICK(16J-119)000
	1 407926481	GENERAL GOVERNMENT		\$80.80					
B0471	QUALITY HOMES MS LLC ,	016110100	11/01/2016	\$80.80		11/29/2016		R&R-Invoice	WATER REFUND ACC 38900605
	30 2108	Liabilities		\$80.80					
54148	CAPITAL ORTHOPAEDIC CLINIC	000100212095	10/11/2016	\$79.29		11/29/2016		R&R-Invoice	CLINCY URISE(12J-245-WC)00
	1 407926481	GENERAL GOVERNMENT		\$79.29					
68487	METHODIST REHAB CENTER CLINIC	053871	10/01/2016	\$79.29		11/29/2016		R&R-Invoice	SIMMONS DEXTER T(14J-172-WC)001
	1 407926481	GENERAL GOVERNMENT		\$79.29					
B0442	GRAVES CAREY K ,	016102800	10/28/2016	\$79.91		11/29/2016		R&R-Invoice	WATER REFUND ACC 91462000
	30 2108	Liabilities		\$79.91					
B0481	BAILEY VALENTINE ,	016110100	11/01/2016	\$79.53		11/29/2016		R&R-Invoice	WATER REFUND ACC 98841000
	30 2108	Liabilities		\$79.53					
B0528	ABBAS NOAH H ,	016110100	11/01/2016	\$79.62		11/29/2016		R&R-Invoice	WATER REFUND ACC 12172000
	30 2108	Liabilities		\$79.62					
47085	STUART C IRBY CO	S009880425.001	10/28/2016	\$77.99		11/29/2016		Limited-PO	SYLV ECO INCH MOL T8 OCTRON COMBINES VIVID CWD SGF 15W VIVID VALUE FLUORESCENT LAMP GFCI SELF TEST DUPLEX 15A 125V
	5 501256315	PARKS & RECREATION		\$77.99					
	LJ 191 Vergy P. Middleton			\$77.99					
	001	Sylv 22438 FO32/V41/Eco Inch M		30.000	Invoiced	\$51.03			
	002	CWD SGF15W GFCI Self Test Dupl		1.000	Invoiced	\$26.96			
B0432	ROBERTS STACEY R ,	016102800	10/28/2016	\$77.84		11/29/2016		R&R-Invoice	WATER REFUND ACC 15965000
	30 2108	Liabilities		\$77.84					
68267	UNIVERSITY PHYSICIANS	156351750	10/01/2016	\$76.20		11/29/2016		R&R-Invoice	WALLACE CHANTEY F(16J-129WC)001
	1 407926481	GENERAL GOVERNMENT		\$76.20					
71275	MITCHELL INTERNATIONAL INC	4921755	10/05/2016	\$76.30		11/29/2016		R&R-Invoice	COLLINS CHARLES(14J-205WC)00
	1 407926212	GENERAL GOVERNMENT		\$76.30					
62645	M & E OIL SERVICE, INC.	6786	10/18/2016	\$75.00		11/29/2016		Limited-PO	USED OIL
	1 456106220	PUBLIC WORKS		\$75.00					
	LJ 115 PICK UP OF WASTE OIL	400 GAL REQUESTED BY R. SPELL		\$75.00					
	001	PICK UP OF WSTE OIL - 400 GAL		1.000	Received	\$75.00			
B0559	RUEFF ELIZABETH ,	016110100	11/01/2016	\$74.43		11/29/2016		R&R-Invoice	WATER REFUND ACC 89729628
	30 2108	Liabilities		\$74.43					

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46958	WAYPOINT ANALYTICAL	1030765	10/31/2016	\$74.00		11/29/2016		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$74.00					
46958	WAYPOINT ANALYTICAL	1030816	10/31/2016	\$74.00		11/29/2016		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$74.00					
46958	WAYPOINT ANALYTICAL	1030937	11/07/2016	\$74.00		11/29/2016		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$74.00					
69953	INJURED WORKERS PHARMACY LLC	3016473	10/01/2016	\$73.44		11/29/2016		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$73.44					
B0530	CONSTANCE JR GEORGE H ,	016110100	11/01/2016	\$72.47		11/29/2016		R&R-Invoice	WATER REFUND ACC 17361000
	30 2108	Liabilities		\$72.47					
20377	ENTERGY	104581368}	11/29/2016	\$71.03		11/29/2016	104697	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$71.03					
	0+104581368	1 454006451	PLANNING & DEVELOPMENT			11/17/2016	0.1	\$71.03	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16669152}	11/29/2016	\$71.13		11/29/2016	16669426	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$71.13					
	0+16669152	5 504106451	PARKS & RECREATION			11/17/2016	0.1	\$71.13	ELECTRIC LIGHT AND POWER
40432	AIRGAS USA INC	9940173973	10/31/2016	\$71.44		11/29/2016		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$71.44					
69729	BENEMED HOLDINGS INC	18647D	10/08/2016	\$72.00		11/29/2016		R&R-Invoice	CRAFT MILTON(16J-17-WC)00
	1 407926481	GENERAL GOVERNMENT		\$72.00					
18124	WATER SEWER BUSINESS ADMIN	46463049	11/29/2016	\$70.07		11/29/2016	471750	UTILITY-PAYM	721018
	9 506106452	PUBLIC WORKS		\$70.07					
	0+464630	9 506106452	PUBLIC WORKS			11/17/2016	0.1	\$70.07	WATER/SEWER - UTILITY SERVICES
B0529	BENDER LARRY ,	016110100	11/01/2016	\$70.97		11/29/2016		R&R-Invoice	WATER REFUND ACC 12653000
	30 2108	Liabilities		\$70.97					
B0491	UNIVERSITY OF MS FOUNDATION RE	016110100	11/01/2016	\$69.37		11/29/2016		R&R-Invoice	WATER REFUND ACC 60430653
	30 2108	Liabilities		\$69.37					
B0549	EMERSON ADAM B ,	016110100	11/01/2016	\$69.40		11/29/2016		R&R-Invoice	WATER REFUND ACC 82449304
	30 2108	Liabilities		\$69.40					
20225	ATMOS ENERGY	1291868349	11/29/2016	\$68.21		11/29/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$68.21					
	0+3012918683	1 441706453	FIRE DEPARTMENT			11/17/2016	0.1	\$68.21	GAS
68976	STONERIVER	43726950	10/01/2016	\$68.58		11/29/2016		R&R-Invoice	SANDIFER SAM(02J-197-WC)001
	1 407926212	GENERAL GOVERNMENT		\$68.58					
B0537	PALMER III BOWDEN ,	016110100	11/01/2016	\$68.76		11/29/2016		R&R-Invoice	WATER REFUND ACC 56492000
	30 2108	Liabilities		\$68.76					
18124	WATER SEWER BUSINESS ADMIN	20942049	11/29/2016	\$67.50		11/29/2016	211900	UTILITY-PAYM	721018
	1 442436452	PUBLIC SAFETY - POLICE		\$67.50					
	0+209420	1 442436452	PUBLIC SAFETY - POLICE			11/17/2016	0.1	\$67.50	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	24554049	11/29/2016	\$67.82		11/29/2016	247000	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$67.82					
	0+245540	5 501256452	PARKS & RECREATION			11/17/2016	0.1	\$67.82	WATER/SEWER - UTILITY SERVICES

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18124	WATER SEWER BUSINESS ADMIN	76253049	11/29/2016	\$67.50		11/29/2016	764630	UTILITY-PAYM	721018
	1 451246452	PUBLIC WORKS		\$67.50					
	0+762530 1 451246452	PUBLIC WORKS				11/17/2016	0.1	\$67.50	WATER/SEWER - UTILITY SERVICES
B0458	IGUOBADIA PROPERTY MGMT LLC ,	016102800	10/28/2016	\$67.33		11/29/2016		R&R-Invoice	WATER REFUND ACC 22965863
	30 2108	Liabilities		\$67.33					
20377	ENTERGY	15681984}	11/29/2016	\$66.96		11/29/2016	15690217	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$66.96					
	0+15681984 1 454006451	PLANNING & DEVELOPMENT				11/17/2016	0.1	\$66.96	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18292615}	11/29/2016	\$66.71		11/29/2016	18292896	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$66.71					
	0+18292615 5 504106451	PARKS & RECREATION				11/17/2016	0.1	\$66.71	ELECTRIC LIGHT AND POWER
B0542	LAIRD JOSHUA D ,	016110100	11/01/2016	\$66.05		11/29/2016		R&R-Invoice	WATER REFUND ACC 02207853
	30 2108	Liabilities		\$66.05					
B0565	ABBAS NOAH H ,	016110100	11/01/2016	\$65.03		11/29/2016		R&R-Invoice	WATER REFUND ACC 43372000
	30 2108	Liabilities		\$65.03					
31658	MS MOC PROPERTIES LLC	153014KK	10/01/2016	\$64.77		11/29/2016		R&R-Invoice	PULLUM JERMAINE(02J-234-WC)001
	1 407926481	GENERAL GOVERNMENT		\$64.77					
40789	CINTAS CORPORATION	210242665	10/04/2016	\$64.48		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$64.48					
B0553	MINTON REALTY LLC ,	016110100	11/01/2016	\$64.07		11/29/2016		R&R-Invoice	WATER REFUND ACC 00266221
	30 2108	Liabilities		\$64.07					
B0554	CONLEY GREGORY B ,	016110100	11/01/2016	\$64.36		11/29/2016		R&R-Invoice	WATER REFUND ACC 19992000
	30 2108	Liabilities		\$64.36					
B0573	GILLESPIE PLACE LLC ,	016110100	11/01/2016	\$64.60		11/29/2016		R&R-Invoice	WATER REFUND ACC 83718500
	30 2108	Liabilities		\$64.60					
06266	FEDEX	559794254	11/02/2016	\$63.38		11/29/2016		R&R-Invoice	SHIPPING
	187 565206422	PLANNING & DEVELOPMENT		\$63.38					
40789	CINTAS CORPORATION	210257894-2016	11/08/2016	\$63.98		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$63.98					
40789	CINTAS CORPORATION	210260926	11/15/2016	\$63.98		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$63.98					
B0423	COLLINS HARRY L ,	016102800	10/28/2016	\$63.36		11/29/2016		R&R-Invoice	WATER REFUND ACC 79491000
	30 2108	Liabilities		\$63.36					
B0560	REESE HENRY T ,	016110100	11/01/2016	\$63.92		11/29/2016		R&R-Invoice	WATER REFUND ACC 06356948
	30 2108	Liabilities		\$63.92					
B0496	CHADWICK BRIAN J ,	016110100	11/01/2016	\$62.27		11/29/2016		R&R-Invoice	WATER REFUND ACC 87682000
	30 2108	Liabilities		\$62.27					
20377	ENTERGY	19833508}	11/29/2016	\$61.65		11/29/2016	19833714	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$61.65					
	0+19833508 5 504606451	PARKS & RECREATION				11/17/2016	0.1	\$61.65	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S009884010.001	10/31/2016	\$61.95		11/29/2016		Limited-PO	SYLV 64468 M1000/U CLR BT56MOG
	1 442266317	PUBLIC SAFETY - POLICE		\$61.95					MH LAMP

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	LJ 208 Jpd Training Academy			\$61.95					
	001	Sylv 64468 M1000/U Clr BT56MOG		3.000	Invoiced	\$61.95			
68267	UNIVERSITY PHYSICIANS	134313500	10/01/2016	\$61.60		11/29/2016		R&R-Invoice	COLLINS CHARLES(14J-205WC)00
	1 407926481	GENERAL GOVERNMENT		\$61.60					
B0435	TATE NIKKI ,	016102800	10/28/2016	\$61.60		11/29/2016		R&R-Invoice	WATER REFUND ACC 01491571
	30 2108	Liabilities		\$61.60					
B0555	GALLOWAY PATRICIA K ,	016110100	11/01/2016	\$61.02		11/29/2016		R&R-Invoice	WATER REFUND ACC 46942000
	30 2108	Liabilities		\$61.02					
20225	ATMOS ENERGY	1291736249	11/29/2016	\$60.27		11/29/2016	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$60.27					
	0+3012917362 1 442206453	PUBLIC SAFETY - POLICE				11/17/2016	0.1	\$60.27	GAS
B0477	HENSON AND DEAR INC ,	016110100	11/01/2016	\$60.45		11/29/2016		R&R-Invoice	WATER REFUND ACC 72343000
	30 2108	Liabilities		\$60.45					
B0512	REDD CAROLYN D ,	016110100	11/01/2016	\$60.35		11/29/2016		R&R-Invoice	WATER REFUND ACC 05492000
	30 2108	Liabilities		\$60.35					
B0558	MAL VY ,	016110100	11/01/2016	\$60.48		11/29/2016		R&R-Invoice	WATER REFUND ACC 71913000
	30 2108	Liabilities		\$60.48					
31658	MS MOC PROPERTIES LLC	31047C	10/01/2016	\$59.69		11/29/2016		R&R-Invoice	SKINNER WILLIAM L(92J-7562-WC)001
	1 407926481	GENERAL GOVERNMENT		\$59.69					
50025	NAPA AUTO PARTS	JAC00040004669	11/07/2016	\$59.94		11/07/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$47.64					
	1 442406316	PUBLIC SAFETY - POLICE		\$12.30					
70270	DEPARTMENT OF PUBLIC SAFETY	90015399	10/01/2016	\$60.00		11/29/2016		R&R-Invoice	MLEOTA ACCIDENT RECONSTRUCTION STATE RECERTIFICATION 01/21/15
	1 442406419	PUBLIC SAFETY - POLICE		\$60.00					
B0424	WALKER HEATHER ,	016102800	10/28/2016	\$59.28		11/29/2016		R&R-Invoice	WATER REFUND ACC 35513000
	30 2108	Liabilities		\$59.28					
B0524	PRINGLE DAVID M ,	016110100	11/01/2016	\$59.92		11/29/2016		R&R-Invoice	WATER REFUND ACC 79900000
	30 2108	Liabilities		\$59.92					
66021	COMCAST CABLE	11082016	11/08/2016	\$58.52		11/29/2016		R&R-Invoice	CABLE SERVICES
	1 406106514	ADMINISTRATION		\$58.52					
70260	JACKSON CONVENTION COMPLEX	161009-A	10/25/2016	\$58.08		11/29/2016		R&R-Invoice	SENIOR HEALTH & WELLNESS FAIR {OCTOBER 19 2016} DONATION ACC
	125 2126	Liabilities		\$58.08					
B0428	HOLDEN DARRELLNESHA K. ,	016102800	10/28/2016	\$58.68		11/29/2016		R&R-Invoice	WATER REFUND ACC 65734899
	30 2108	Liabilities		\$58.68					
50025	NAPA AUTO PARTS	JAC00040004670	11/07/2016	\$56.18		11/07/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$56.18					
71093	COMCAST	9577 77463501-8	11/03/2016	\$56.70		11/29/2016		R&R-Invoice	INTERNET SERVICE
	1 434206419	HUMAN & CULTURAL SERVICES		\$56.70					
B0449	JOHNSON GEORGE M. ,	016102800	10/28/2016	\$56.17		11/29/2016		R&R-Invoice	WATER REFUND ACC 23281000
	30 2108	Liabilities		\$56.17					
20377	ENTERGY	16668030}	11/29/2016	\$55.97		11/29/2016	16668378	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$55.97					

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	0+16668030	5 504106451	PARKS & RECREATION			11/17/2016	0.1	\$55.97	ELECTRIC LIGHT AND POWER
68267	UNIVERSITY PHYSICIANS	131458650	10/01/2016	\$55.89		11/29/2016		R&R-Invoice	COLLINS CHARLES(14J-205WC)00
	1 407926481	GENERAL GOVERNMENT		\$55.89					
20225	ATMOS ENERGY	1276188849	11/29/2016	\$54.66		11/29/2016	3012724356	UTILITY-PAYM	
	1 443106453	ADMINISTRATION		\$54.66					
	0+3012761888	1 443106453	ADMINISTRATION			11/17/2016	0.1	\$54.66	GAS
20377	ENTERGY	19825314}	11/29/2016	\$54.72		11/29/2016	19825728	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$54.72					
	0+19825314	31 521306451	PUBLIC WORKS			11/17/2016	0.1	\$54.72	ELECTRIC LIGHT AND POWER
46828	NEXAIR LLC	04632082	10/31/2016	\$54.60		11/29/2016		R&R-Invoice	CYLINDER RENTAL
	31 521356514	PUBLIC WORKS		\$54.60					
50025	NAPA AUTO PARTS	JAC00040004665	11/03/2016	\$54.80		11/03/2016		R&R-Invoice	FIRE GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$54.80					
63110	TYCO FIRE & SECURITY US MGMT	27520247	11/12/2016	\$54.26		11/29/2016		R&R-Invoice	MONITORING SERVICES FOR
	5 501256419	PARKS & RECREATION		\$54.26					BATTERFIELD PARK COMMUNITY CEN
71386	DORSEY-KIDD ADRIANE	110716	11/07/2016	\$55.00		11/29/2016		R&R-Invoice	FINGERPRINTS FOR AMERICORPS
	1 433006419	HUMAN & CULTURAL SERVICES		\$55.00					MEMBERS
68267	UNIVERSITY PHYSICIANS	131458630	11/13/2016	\$52.71		11/29/2016		R&R-Invoice	COLLINS CHARLES(14J-205WC)00
	1 407926481	GENERAL GOVERNMENT		\$52.71					
B0509	FULGHAM RONNIE R ,	016110100	11/01/2016	\$51.63		11/29/2016		R&R-Invoice	WATER REFUND ACC 69093000
	30 2108	Liabilities		\$51.63					
18124	WATER SEWER BUSINESS ADMIN	02153049	11/29/2016	\$50.55		11/29/2016	022330	UTILITY-PAYM	721018
	1 442256452	PUBLIC SAFETY - POLICE		\$50.55					
	0+021530	1 442256452	PUBLIC SAFETY - POLICE			11/17/2016	0.1	\$50.55	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	23252049	11/29/2016	\$50.49		11/29/2016	235530	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$50.49					
	0+232520	5 504106452	PARKS & RECREATION			11/17/2016	0.1	\$50.49	WATER/SEWER - UTILITY SERVICES
66021	COMCAST CABLE	09577768865-01-9A	10/31/2016	\$50.31		11/29/2016		R&R-Invoice	CABLE SERVICE FOR DPW DIRECTOR
	1 461106419	PUBLIC WORKS		\$50.31					OFFICE
70270	DEPARTMENT OF PUBLIC SAFETY	71114AC0000295	10/01/2016	\$51.00		11/29/2016		R&R-Invoice	CERTIFICATION ACCIDENT/RECON
	1 442266419	PUBLIC SAFETY - POLICE		\$51.00					CLASS 02/25-27-15 MICHAEK CAME
06371	PETTY CASH-FINANCE/TRAVEL	13141	11/16/2016	\$50.00		11/29/2016		R&R-Invoice	REGISTRATION-TYRONE HENDRIX
	1 416006443	GENERAL GOVERNMENT		\$50.00					2016 NBC-LEO MEMBER DUES
B0462	CARRUTH SAM ,	016102800	10/28/2016	\$50.00		11/29/2016		R&R-Invoice	WATER REFUND ACC 67832000
	30 2108	Liabilities		\$50.00					
B0474	ALLEN CHARLES R ,	016110100	11/01/2016	\$50.00		11/29/2016		R&R-Invoice	WATER REFUND ACC 67523000
	30 2108	Liabilities		\$50.00					
B0493	DYE SHANNON M ,	016110100	11/01/2016	\$50.00		11/29/2016		R&R-Invoice	WATER REFUND ACC 67613000
	30 2108	Liabilities		\$50.00					
B0507	SHELTON AVOLA ,	016110100	11/01/2016	\$50.00		11/29/2016		R&R-Invoice	WATER REFUND ACC 62092000
	30 2108	Liabilities		\$50.00					
B0521	JOHNSON DAVID H ,	016110100	11/01/2016	\$50.00		11/29/2016		R&R-Invoice	WATER REFUND ACC 51743000

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	30 2108	Liabilities		\$50.00					
B0531	HUGHES JAMES W ,	016110100	11/01/2016	\$50.00		11/29/2016		R&R-Invoice	WATER REFUND ACC 17752000
	30 2108	Liabilities		\$50.00					
B0539	GALLOWAY BYRON D ,	016110100	11/01/2016	\$49.85		11/29/2016		R&R-Invoice	WATER REFUND ACC 93313000
	30 2108	Liabilities		\$49.85					
B0540	HS PROPERTY OWNER LLC ,	016110100	11/01/2016	\$49.52		11/29/2016		R&R-Invoice	WATER REFUND ACC 93934000
	30 2108	Liabilities		\$49.52					
B0547	THOMAS ANGELA M ,	016110100	11/01/2016	\$49.57		11/29/2016		R&R-Invoice	WATER REFUND ACC 49382000
	30 2108	Liabilities		\$49.57					
68267	UNIVERSITY PHYSICIANS	156351630	10/01/2016	\$48.99		11/29/2016		R&R-Invoice	MARTIN LAFAYETTE(16-130-WC)001
	1 407926481	GENERAL GOVERNMENT		\$48.99					
68267	UNIVERSITY PHYSICIANS	156818480	10/01/2016	\$48.99		11/29/2016		R&R-Invoice	MARTIN LAFAYETTE(16-130-WC)001
	1 407926481	GENERAL GOVERNMENT		\$48.99					
69494	JOSEPH M STILL BURN CENTER	C6A000Y1	10/01/2016	\$48.99		11/29/2016		R&R-Invoice	DIXON LATONYA(12J-136-WC)001
	1 407926481	GENERAL GOVERNMENT		\$48.99					
B0445	DONALD GEORGE R ,	016102800	10/28/2016	\$48.81		11/29/2016		R&R-Invoice	WATER REFUND ACC 63902000
	30 2108	Liabilities		\$48.81					
B0454	KNIGHT JULIA T. ,	016102800	10/28/2016	\$48.45		11/29/2016		R&R-Invoice	WATER REFUND ACC 89513000
	30 2108	Liabilities		\$48.45					
B0497	ADAMS MARTHA J. ,	016110100	11/01/2016	\$48.40		11/29/2016		R&R-Invoice	WATER REFUND ACC 90205868
	30 2108	Liabilities		\$48.40					
B0513	FERACHI JR LARRY ,	016110100	11/01/2016	\$48.15		11/29/2016		R&R-Invoice	WATER REFUND ACC 16381000
	30 2108	Liabilities		\$48.15					
40789	CINTAS CORPORATION	210245728	10/11/2016	\$47.65		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$47.65					
40789	CINTAS CORPORATION	210248736	10/18/2016	\$47.65		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$47.65					
40789	CINTAS CORPORATION	210251755	10/25/2016	\$47.65		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$47.65					
40789	CINTAS CORPORATION	210257885	11/08/2016	\$47.57		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$47.57					
B0534	BERRY SIDNEY R ,	016110100	11/01/2016	\$47.62		11/29/2016		R&R-Invoice	WATER REFUND ACC 37171000
	30 2108	Liabilities		\$47.62					
20377	ENTERGY	94198017}	11/29/2016	\$46.22		11/29/2016	954024	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$46.22					
	0+94198017	5 504106451	PARKS & RECREATION			11/17/2016	0.1	\$46.22	ELECTRIC LIGHT AND POWER
63110	TYCO FIRE & SECURITY US MGMT	27520243	11/12/2016	\$46.85		11/29/2016		R&R-Invoice	MONITORING SERVICES FOR MEGAR EVERS GYM
	5 501256419	PARKS & RECREATION		\$46.85					
63110	TYCO FIRE & SECURITY US MGMT	27520244	11/12/2016	\$46.99		11/29/2016		R&R-Invoice	MONITORING SERVICE FOR GROVE PARK COMMUNITY CENTER
	5 501256419	PARKS & RECREATION		\$46.99					
69625	ELKINS WHOLESALE INC	293005-00	10/07/2016	\$46.18		11/29/2016		Limited-PO	FLOOR PADS
	1 457006213	PUBLIC WORKS		\$46.18					

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	LJ 39 Custodial			\$46.18					
	001	Floor Pad: 20" Black Each (5 E		2.000	Invoiced	\$46.18			
20377	ENTERGY	16547283}	11/29/2016	\$45.04		11/29/2016	16548422	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$45.04					
	0+16547283 1 441706451	FIRE DEPARTMENT				11/17/2016	0.1	\$45.04	ELECTRIC LIGHT AND POWER
63110	TYCO FIRE & SECURITY US MGMT	27520245	11/12/2016	\$45.25		11/29/2016		R&R-Invoice	MONITORING SERVICES FOR JAYNE AVE COMMUNITY CENTER
	5 501256419	PARKS & RECREATION		\$45.25					
63110	TYCO FIRE & SECURITY US MGMT	27520246	11/12/2016	\$45.25		11/29/2016		R&R-Invoice	MONITORING SERVICE FOR VERGY P MIDDLETON COMMUNITY CENTER
	5 501256419	PARKS & RECREATION		\$45.25					
20377	ENTERGY	15520398}	11/29/2016	\$44.19		11/29/2016	15520547	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$44.19					
	0+15520398 1 441706451	FIRE DEPARTMENT				11/17/2016	0.1	\$44.19	ELECTRIC LIGHT AND POWER
46828	NEXAIR LLC	4632087	10/31/2016	\$44.68		11/29/2016		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$44.68					
B0451	MELTON CHARLETTE ,	016102800	10/28/2016	\$44.17		11/29/2016		R&R-Invoice	WATER REFUND ACC 79373000
	30 2108	Liabilities		\$44.17					
B0466	LONG DAVID A ,	016102800	10/28/2016	\$44.34		11/29/2016		R&R-Invoice	WATER REFUND ACC 25861000
	30 2108	Liabilities		\$44.34					
B0574	BARBER BETTY ,	016110100	11/01/2016	\$44.22		11/29/2016		R&R-Invoice	WATER REFUND ACC 97684000
	30 2108	Liabilities		\$44.22					
10900	MERCHANTS COMPANY	8837191	11/14/2016	\$43.87		11/29/2016		Limited-PO	FOOD FOR JONES DAY CARE CENTER
	81 598516227	HUMAN & CULTURAL SERVICES		\$43.87					
	LJ 320 FOOD ORDER FOR JONES	EARLY CHILDHOOD CENTER		\$43.87					
	001	X LARGE EGGS		1.000	Received	\$32.97			
	002	CORN MEAL, SELF RISING		1.000	Received	\$10.90			
47085	STUART C IRBY CO	S009880400.001	10/28/2016	\$43.23		11/29/2016		Limited-PO	KLEI J2000-9NE SIDE CUTTING PLIERS
	1 453006315	PUBLIC WORKS		\$43.23					
	LJ 190 CM 10 Stock			\$43.23					
	001	Klei J2000-9NE Side Cutting Pl		1.000	Invoiced	\$43.23			
47085	STUART C IRBY CO	S009896210.001	11/07/2016	\$43.73		11/29/2016		Limited-PO	SYLV 64032 M250/U/ED28
	1 441706461	FIRE DEPARTMENT		\$43.73					
	LJ 277 Fire Station 20			\$43.73					
	001	Sylv 64032 M250/U/ED28		4.000	Invoiced	\$43.73			
B0456	HUDDLE SHERMAN ,	016102800	10/28/2016	\$43.37		11/29/2016		R&R-Invoice	WATER REFUND ACC 62602000
	30 2108	Liabilities		\$43.37					
20225	ATMOS ENERGY	1276402749	11/29/2016	\$42.98		11/29/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$42.98					
	0+3012764027 1 441706453	FIRE DEPARTMENT				11/17/2016	0.1	\$42.98	GAS
20377	ENTERGY	56940968}	11/29/2016	\$42.13		11/29/2016	58221086	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$42.13					
	0+56940968 5 504106451	PARKS & RECREATION				11/17/2016	0.1	\$42.13	ELECTRIC LIGHT AND POWER
B0450	GRAY JR JAMES ,	016102800	10/28/2016	\$42.84		11/29/2016		R&R-Invoice	WATER REFUND ACC 79224000

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	30 2108	Liabilities		\$42.84					
B0489	SMITH CLARENCE C ,	016110100	11/01/2016	\$41.35		11/29/2016		R&R-Invoice	WATER REFUND ACC 49728932
	30 2108	Liabilities		\$41.35					
B0500	AGNEW KATHRYN F ,	016110100	11/01/2016	\$41.53		11/29/2016		R&R-Invoice	WATER REFUND ACC 15457981
	30 2108	Liabilities		\$41.53					
20377	ENTERGY	19833904}	11/29/2016	\$40.62		11/29/2016	19834340	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$40.62					
	0+19833904	1 442206451	PUBLIC SAFETY - POLICE			11/17/2016	0.1	\$40.62	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1276361749	11/29/2016	\$39.34		11/29/2016	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$39.34					
	0+3012763617	1 453006453	PUBLIC WORKS			11/17/2016	0.1	\$39.34	GAS
20377	ENTERGY	105760185}	11/29/2016	\$39.21		11/29/2016	106773187	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$39.21					
	0+105760185	1 454006451	PLANNING & DEVELOPMENT			11/17/2016	0.1	\$39.21	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210257888A	11/08/2016	\$39.98		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$39.98					
47085	STUART C IRBY CO	S009890493.001	11/02/2016	\$39.81		11/29/2016		Limited-PO	SYLV 67508 LU150/55/MED B17
	1 453006461	PUBLIC WORKS		\$39.81					MED HPS LAMP
	LJ 239 Jra Bldg			\$39.81					
	001	Sylv 67508 LU150/55/Med B17MED		2.000	Invoiced	\$39.81			
50441	PARTY CITY	9287	11/02/2016	\$39.98		11/29/2016		Regular-PO	PARTY SUPPLIES
	1 441316299	FIRE DEPARTMENT		\$39.98					
	PJ 109 Fog Machine Fluid			\$39.98					
	001	(Quote) Gallon Fog Fluid #		2.000	Received	\$39.98			
B0583	DAVIS MIRIAM	10634	11/14/2016	\$40.00		11/29/2016		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$40.00					
20377	ENTERGY	120758552}	11/29/2016	\$38.36		11/29/2016	121079818	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$38.36					
	0+120758552	1 448206451	PUBLIC WORKS			11/17/2016	0.1	\$38.36	ELECTRIC LIGHT AND POWER
B0438	LANESHA MARIA BYRD ,	016102800	10/28/2016	\$38.10		11/29/2016		R&R-Invoice	WATER REFUND ACC 97411000
	30 2108	Liabilities		\$38.10					
47085	STUART C IRBY CO	S009897516.001	11/07/2016	\$37.17		11/29/2016		Limited-PO	SYLV 49906 QTP2X32T8/UNV-ISN-SC-B ELTRN BALLAST
	5 501256315	PARKS & RECREATION		\$37.17					
	LJ 282 Vergy P. Middleton			\$37.17					
	001	Sylv 49906 QTP2 x 32T8/Unv-Isn		4.000	Invoiced	\$37.17			
47085	STUART C IRBY CO	S009899169.001	11/08/2016	\$37.17		11/29/2016		Limited-PO	SYLV 49906 UNV-ISN-SC-B ELTRN BALLAST
	1 441706461	FIRE DEPARTMENT		\$37.17					
	LJ 287 Fire Museum			\$37.17					
	001	Sylv 49906 QTP2 x 32T8/Unv-Isn		4.000	Invoiced	\$37.17			
50025	NAPA AUTO PARTS	JAC00040004659	11/02/2016	\$37.74		11/02/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$37.74					
20225	ATMOS ENERGY	1276425049	11/29/2016	\$36.28		11/29/2016	3012724356	UTILITY-PAYM	

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	5 501256453	PARKS & RECREATION		\$36.28					
	0+3012764250 5 501256453	PARKS & RECREATION				11/17/2016	0.1	\$36.28	GAS
20225	ATMOS ENERGY	1291994049	11/29/2016	\$36.04		11/29/2016	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$36.04					
	0+3012919940 1 441706453	FIRE DEPARTMENT				11/17/2016	0.1	\$36.04	GAS
69953	INJURED WORKERS PHARMACY LLC	3027319	10/01/2016	\$35.02		11/29/2016		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$35.02					
B0490	SHARPE MARY A ,	016110100	11/01/2016	\$35.73		11/29/2016		R&R-Invoice	WATER REFUND ACC 55054000
	30 2108	Liabilities		\$35.73					
50025	NAPA AUTO PARTS	JAC00040004666	11/04/2016	\$34.15		11/04/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$.67					
	1 441206316	FIRE DEPARTMENT		\$33.48					
67698	C-SPIRE WIRELESS	11042016	11/04/2016	\$34.19		11/29/2016		R&R-Invoice	0063072176 OCT 5 16 THROUGH NOV 4 16 PHONE SERVICES
	1 442206455	PUBLIC SAFETY - POLICE		\$34.19					
B0437	BARNES ALEXANDER H ,	016102800	10/28/2016	\$34.18		11/29/2016		R&R-Invoice	WATER REFUND ACC 92092000
	30 2108	Liabilities		\$34.18					
20225	ATMOS ENERGY	1279709149	11/29/2016	\$33.50		11/29/2016	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$33.50					
	0+3012797091 1 442206453	PUBLIC SAFETY - POLICE				11/17/2016	0.1	\$33.50	GAS
69925	THE MISSISSIPPI LINK NEWSPAPERS	15520	11/10/2016	\$33.50		11/29/2016		R&R-Invoice	ADVERTISNG NOTICE OF PUBLIC HEARING
	1 403206444	PLANNING & DEVELOPMENT		\$33.50					
B0440	COLE MARY K ,	016102800	10/28/2016	\$33.92		11/29/2016		R&R-Invoice	WATER REFUND ACC 54861000
	30 2108	Liabilities		\$33.92					
B0452	DUKE JOHN C ,	016102800	10/28/2016	\$33.34		11/29/2016		R&R-Invoice	WATER REFUND ACC 68250000
	30 2108	Liabilities		\$33.34					
18124	WATER SEWER BUSINESS ADMIN	43943049	11/29/2016	\$32.84		11/29/2016	441620	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$32.84					
	0+439430 5 501256452	PARKS & RECREATION				11/17/2016	0.1	\$32.84	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	46477790}	11/29/2016	\$32.76		11/29/2016	46747770	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$32.76					
	0+46477790 1 454006451	PLANNING & DEVELOPMENT				11/17/2016	0.1	\$32.76	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210251756	10/25/2016	\$32.20		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.20					
40789	CINTAS CORPORATION	210254813	11/01/2016	\$32.20		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.20					
40789	CINTAS CORPORATION	210257879A	11/08/2016	\$32.20		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.20					
40789	CINTAS CORPORATION	210260911	11/15/2016	\$32.20		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.20					
50025	NAPA AUTO PARTS	JAC00040004661	11/02/2016	\$32.96		11/02/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$5.90					
	1 441206316	FIRE DEPARTMENT		\$27.06					

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B0498	JENNIFER ANN DAVIS , 30 2108	016110100 Liabilities	11/01/2016	\$32.56 \$32.56		11/29/2016		R&R-Invoice	WATER REFUND ACC 05084000
20225	ATMOS ENERGY 1 442226453	1276337749 PUBLIC SAFETY - POLICE	11/29/2016	\$31.30 \$31.30		11/29/2016	3012724356	UTILITY-PAYM	
	0+3012763377 1 442226453	PUBLIC SAFETY - POLICE				11/17/2016	0.1	\$31.30	GAS
20225	ATMOS ENERGY 5 501406453	1291912849 PARKS & RECREATION	11/29/2016	\$31.03 \$31.03		11/29/2016	3012724356	UTILITY-PAYM	
	0+3012919128 5 501406453	PARKS & RECREATION				11/17/2016	0.1	\$31.03	GAS
47085	STUART C IRBY CO 5 504516317	S009892830.001 PARKS & RECREATION	11/03/2016	\$31.11 \$31.11		11/29/2016		Limited-PO	SYLV 64818 M100/U/MED 100W CL-130V QUARTZ LAMP RECS ME MH LAMP SYLV 58997 500T3Q SC
	LJ 250 Smith Park 001	Sylv 64818 M100/U/Med 100W Med		\$31.11 1.000	Invoiced				\$18.60
	002	Sylv 58997 500T3Q/CL-130V Quar		5.000	Invoiced				\$12.51
B0486	RAWLS MARTHA , 30 2108	016110100 Liabilities	11/01/2016	\$31.90 \$31.90		11/29/2016		R&R-Invoice	WATER REFUND ACC 46012000
B0505	HOISINGTON ELIZABETH M. , 30 2108	016110100 Liabilities	11/01/2016	\$31.39 \$31.39		11/29/2016		R&R-Invoice	WATER REFUND ACC 49589403
B0527	HILL MIKE M , 30 2108	016110100 Liabilities	11/01/2016	\$30.69 \$30.69		11/29/2016		R&R-Invoice	WATER REFUND ACC 10171000
B0548	SIMMONS MALLIE M , 30 2108	016110100 Liabilities	11/01/2016	\$30.13 \$30.13		11/29/2016		R&R-Invoice	WATER REFUND ACC 62650000
18124	WATER SEWER BUSINESS ADMIN 1 441706452	09463049 FIRE DEPARTMENT	11/29/2016	\$29.95 \$29.95		11/29/2016	097500	UTILITY-PAYM	721018
	0+094630 1 441706452	FIRE DEPARTMENT				11/17/2016	0.1	\$29.95	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN 1 442266452	53753049 PUBLIC SAFETY - POLICE	11/29/2016	\$29.95 \$29.95		11/29/2016	539544	UTILITY-PAYM	721018
	0+537530 1 442266452	PUBLIC SAFETY - POLICE				11/17/2016	0.1	\$29.95	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION 1 441606516	2102578902016 FIRE DEPARTMENT	11/08/2016	\$29.74 \$29.74		11/29/2016		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 1 441606516	210260922 FIRE DEPARTMENT	11/15/2016	\$29.74 \$29.74		11/29/2016		R&R-Invoice	UNIFORM RENTAL
43434	WATKINS RADIATOR SERVICE 1 406106316	109868 ADMINISTRATION	10/20/2016	\$30.00 \$30.00		11/29/2016		Limited-PO	REPAIR PIPE
	LJ 139 TK 450 REPAIR RADIATOR PIPE 001	TK 450 REPAIR OF RADIATOR PIPE		\$30.00 1.000	Received				\$30.00
20377	ENTERGY 5 504106451	16666802 PARKS & RECREATION	11/29/2016	\$28.52 \$28.52		11/29/2016	16667081	UTILITY-PAYM	
	0+16666802 5 504106451	PARKS & RECREATION				11/17/2016	0.1	\$28.52	ELECTRIC LIGHT AND POWER
50375	REVELL HARDWARE CO INC 1 453006230	206638/1 PUBLIC WORKS	11/03/2016	\$28.04 \$28.04		11/29/2016		Limited-PO	SLEDGE-F/G HANDLE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LJ 246 Solid Waste			\$28.04					
	001	8 LB Sledge-F/G Handle		1.000	Invoiced	\$28.04			
67837	INTOPRINT TECHNOLOGIES	167463	10/01/2016	\$28.50		11/29/2016		R&R-Invoice	HAZARDOUS MATERIAL SHIPPING CHARGE
	1 405006219	ADMINISTRATION		\$28.50					
B0425	JONES LANESHA R ,	016102800	10/28/2016	\$28.81		11/29/2016		R&R-Invoice	WATER REFUND ACC 13232000
	30 2108	Liabilities		\$28.81					
B0562	BRANCH ROLLINS ,	016110100	11/01/2016	\$28.52		11/29/2016		R&R-Invoice	WATER REFUND ACC 14142000
	30 2108	Liabilities		\$28.52					
40789	CINTAS CORPORATION	210257884A	11/08/2016	\$27.60		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	5 504516516	PARKS & RECREATION		\$27.60					
47085	STUART C IRBY CO	S009880430.001	10/28/2016	\$27.50		11/29/2016		Limited-PO	TB TY527MX LOCKING CABLE TIE
	1 407006317	GENERAL GOVERNMENT		\$27.50					
	LJ 192 Legal			\$27.50					
	001	TB TY527MX Locking Cable Tie (50.000	Invoiced	\$27.50			
66021	COMCAST CABLE	11072016	11/07/2016	\$27.34		11/29/2016		R&R-Invoice	09577-770383-01-7
	1 450206419	PUBLIC WORKS		\$27.34					CABLE SERVICES
01725	AMERICAN WATER WORKS ASSOC	1407952	10/28/2016	\$27.00		11/29/2016		R&R-Invoice	CYNTHIA HILL MEMBERSHIP DUES
	31 521356443	PUBLIC WORKS		\$27.00					
18124	WATER SEWER BUSINESS ADMIN	87023049	11/29/2016	\$26.82		11/29/2016	875650	UTILITY-PAYM	721018
	1 442206452	PUBLIC SAFETY - POLICE		\$26.82					
	0+870230	1 442206452				11/17/2016	0.1	\$26.82	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1276262749	11/29/2016	\$26.21		11/29/2016	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$26.21					
	0+3012762627	1 453006453				11/17/2016	0.1	\$26.21	GAS
40789	CINTAS CORPORATION	210254800	11/01/2016	\$26.06		11/29/2016		R&R-Invoice	RUGS AND AIR FRESHENER
	31 521306516	PUBLIC WORKS		\$26.06					
B0551	SUPERIOR REAL ESTATE MANA ,	016110100	11/01/2016	\$26.15		11/29/2016		R&R-Invoice	WATER REFUND ACC 92792000
	30 2108	Liabilities		\$26.15					
50375	REVELL HARDWARE CO INC	165266/2	11/14/2016	\$25.85		11/29/2016		Limited-PO	CONCRETE SEALANT ROLLER TRAY METAL C C BAKER ROAD
	81 598106317	HUMAN & CULTURAL SERVICES		\$25.85					
	LJ 258 Champion Dance Studio			\$25.85					
	001	Concrete Sealant 10.3 Oz. Dap		3.000	Invoiced	\$9.21			
	002	Roller Tray Metal 9" Ace		1.000	Invoiced	\$3.14			
	003	3/8" C. C. Backer Rod		150.000	Invoiced	\$13.50			
18124	WATER SEWER BUSINESS ADMIN	32063049	11/29/2016	\$24.60		11/29/2016	332910	UTILITY-PAYM	721018
	9 506106452	PUBLIC WORKS		\$24.60					
	0+320630	9 506106452				11/17/2016	0.1	\$24.60	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	210256050	11/03/2016	\$24.66		11/29/2016		R&R-Invoice	AIR FRESHENERS & MATS RENTAL
	31 521356516	PUBLIC WORKS		\$24.66					
40789	CINTAS CORPORATION	210259063	11/10/2016	\$24.66		11/29/2016		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356516	PUBLIC WORKS		\$24.66					
47085	STUART C IRBY CO	S009877248.001	10/26/2016	\$24.32		11/29/2016		Limited-PO	HUBB HBL6PS350A 6 RCPT SPD

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 453006461	PUBLIC WORKS		\$24.32					STRP 350 J 6
	LJ 176 Hood Bldg			\$24.32					
	001	Hubb HBL6PS350A 6 Rcpt Spd Str		1.000	Invoiced	\$24.32			
61009	MS MUNICIPAL ATTORNEY ASSOC	11142016	11/14/2016	\$25.00		11/29/2016		R&R-Invoice	MONICA JOINER MEMBERSHIP FEE
	1 407006443	GENERAL GOVERNMENT		\$25.00					
B0485	VEMULAKONDA LALITHAMBE M ,	016110100	11/01/2016	\$24.04		11/29/2016		R&R-Invoice	WATER REFUND ACC 39882000
	30 2108	Liabilities		\$24.04					
15280	SHERWIN WILLIAMS #7308	5320-3	11/02/2016	\$23.06		11/29/2016		Limited-PO	EASY SAND 20 18# BAG CONTR
	1 453006312	PUBLIC WORKS		\$23.06					5-IN-1
	LJ 236 Shop			\$23.06					
	001	154-9518 384215 Each Easy Sand		1.000	Invoiced	\$12.03			
	002	Contr 5-In-1		2.000	Invoiced	\$11.03			
40789	CINTAS CORPORATION	210254829	11/01/2016	\$23.46		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$23.46					
40789	CINTAS CORPORATION	210257895	11/08/2016	\$23.46		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$23.46					
40789	CINTAS CORPORATION	210260927	11/15/2016	\$23.46		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$23.46					
B0457	BUTLER SNOW LLC ,	016102800	10/28/2016	\$23.54		11/29/2016		R&R-Invoice	WATER REFUND ACC 83700000
	30 2108	Liabilities		\$23.54					
B0459	JORDAN KOMEKE K ,	016102800	10/28/2016	\$23.50		11/29/2016		R&R-Invoice	WATER REFUND ACC 65854000
	30 2108	Liabilities		\$23.50					
20225	ATMOS ENERGY	1452173049	11/29/2016	\$22.55		11/29/2016	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$22.55					
	0+4014521730 1 453006453	PUBLIC WORKS				11/17/2016	0.1	\$22.55	GAS
40789	CINTAS CORPORATION	210254808	11/01/2016	\$22.13		11/29/2016		R&R-Invoice	RUGS MATS AND SOAP RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					
40789	CINTAS CORPORATION	210257874	11/08/2016	\$22.13		11/29/2016		R&R-Invoice	RUGS MATS AND SOAP RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					
20225	ATMOS ENERGY	1276288749	11/29/2016	\$21.83		11/29/2016	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$21.83					
	0+3012762887 1 453006453	PUBLIC WORKS				11/17/2016	0.1	\$21.83	GAS
20225	ATMOS ENERGY	1276472349	11/29/2016	\$21.85		11/29/2016	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$21.85					
	0+3012764723 5 501256453	PARKS & RECREATION				11/17/2016	0.1	\$21.85	GAS
20377	ENTERGY	115118317}	11/29/2016	\$20.44		11/29/2016	116301771	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$20.44					
	0+115118317 1 454006451	PLANNING & DEVELOPMENT				11/17/2016	0.1	\$20.44	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	13144	11/16/2016	\$20.00		11/29/2016		R&R-Invoice	SUPREME COURT FILING FEE
	1 407946419	GENERAL GOVERNMENT		\$20.00					
40789	CINTAS CORPORATION	210257891-2016	11/08/2016	\$19.38		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$19.38					

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40789	CINTAS CORPORATION	210260923	11/15/2016	\$19.38		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$19.38					
47011	CAPITAL SECURITY SERVICES INC	399061	11/01/2016	\$20.00		11/29/2016		R&R-Invoice	ALARM MONITORING
	5 504806420	PARKS & RECREATION		\$20.00					
B0421	HOMESTAR LLC ,	016103100	10/31/2016	\$20.00		11/29/2016		R&R-Invoice	WATER REFUND ACC 00340000
	30 2108	Liabilities		\$20.00					
B0479	HAILE TESFA ,	016110100	11/01/2016	\$20.00		11/29/2016		R&R-Invoice	WATER REFUND ACC 77174000
	30 2108	Liabilities		\$20.00					
B0546	COURT WATCH INC ,	016110100	11/01/2016	\$19.48		11/29/2016		R&R-Invoice	WATER REFUND ACC 17551000
	30 2108	Liabilities		\$19.48					
66879	JACKSON RADIOLOGY ASSOC PA	IJRA101041A	10/01/2016	\$18.42		11/29/2016		R&R-Invoice	WEST TOMMY R(16J-133-WC)001
	1 407926481	GENERAL GOVERNMENT		\$18.42					
68267	UNIVERSITY PHYSICIANS	156616750	10/01/2016	\$18.42		11/29/2016		R&R-Invoice	WALLACE CHANTEY F(16J-129-WC)001
	1 407926481	GENERAL GOVERNMENT		\$18.42					
B0522	V&J PROPERTIES LLC ,	016110100	11/01/2016	\$18.88		11/29/2016		R&R-Invoice	WATER REFUND ACC 52143041
	30 2108	Liabilities		\$18.88					
B0579	CLAYBORNE WILLIE	110716	11/07/2016	\$18.58		11/29/2016		R&R-Invoice	REIMBURSEMENT FOR FUEL
	1 453006215	PUBLIC WORKS		\$18.58					
20377	ENTERGY	16667081}	11/29/2016	\$17.73		11/29/2016	16667339	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$17.73					
	0+16667081	5 504106451	PARKS & RECREATION			11/17/2016	0.1	\$17.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16669426}	11/29/2016	\$17.90		11/29/2016	16745341	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$17.90					
	0+16669426	5 504106451	PARKS & RECREATION			11/17/2016	0.1	\$17.90	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19832963}	11/29/2016	\$17.90		11/29/2016	19833136	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$17.90					
	0+19832963	5 501806451	PARKS & RECREATION			11/17/2016	0.1	\$17.90	ELECTRIC LIGHT AND POWER
B0569	WALKER CHRISTOPHER S ,	016110100	11/01/2016	\$17.26		11/29/2016		R&R-Invoice	WATER REFUND ACC 60681000
	30 2108	Liabilities		\$17.26					
B0570	BERRY JERRY L ,	016110100	11/01/2016	\$17.92		11/29/2016		R&R-Invoice	WATER REFUND ACC 64434000
	30 2108	Liabilities		\$17.92					
20377	ENTERGY	126131630}	11/29/2016	\$16.71		11/29/2016	1273868	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$16.71					
	0+126131630	1 454006451	PLANNING & DEVELOPMENT			11/17/2016	0.1	\$16.71	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19499318}	11/29/2016	\$16.57		11/29/2016	195108	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$16.57					
	0+19499318	5 504106451	PARKS & RECREATION			11/17/2016	0.1	\$16.57	ELECTRIC LIGHT AND POWER
31588	RADIOLOGICAL GROUP PA	183198	10/01/2016	\$16.51		11/29/2016		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926481	GENERAL GOVERNMENT		\$16.51					
40789	CINTAS CORPORATION	210254830	11/01/2016	\$16.86		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$6.86					
	31 521206516	PUBLIC WORKS		\$10.00					

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40789	CINTAS CORPORATION	210257887A	11/08/2016	\$16.56		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$16.56					
40789	CINTAS CORPORATION	210257896A	11/08/2016	\$16.86		11/29/2016		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$6.86					
	31 521206516	PUBLIC WORKS		\$10.00					
B0502	OBERST GERRY P ,	016110100	11/01/2016	\$16.35		11/29/2016		R&R-Invoice	WATER REFUND ACC 33581000
	30 2108	Liabilities		\$16.35					
B0532	HARVEY BRIAN S ,	016110100	11/01/2016	\$16.33		11/29/2016		R&R-Invoice	WATER REFUND ACC 31853000
	30 2108	Liabilities		\$16.33					
20377	ENTERGY	19833136}	11/29/2016	\$15.79		11/29/2016	19833300	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$15.79					
	0+19833136 5 504106451	PARKS & RECREATION				11/17/2016	0.1	\$15.79	ELECTRIC LIGHT AND POWER
42814	MICRO PRINTING	00151202	10/01/2016	\$16.00		11/29/2016		R&R-Invoice	16 X 16 COLOR PLOT
	1 401926419	GENERAL GOVERNMENT		\$16.00					
B0430	PRISTINE INK TATOO ,	016102800	10/28/2016	\$15.58		11/29/2016		R&R-Invoice	WATER REFUND ACC 83272000
	30 2108	Liabilities		\$15.58					
B0487	ROTH STEPHEN ,	016110100	11/01/2016	\$15.90		11/29/2016		R&R-Invoice	WATER REFUND ACC 46282000
	30 2108	Liabilities		\$15.90					
20377	ENTERGY	73797680}	11/29/2016	\$14.51		11/29/2016	750223	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$14.51					
	0+73797680 1 448206451	PUBLIC WORKS				11/17/2016	0.1	\$14.51	ELECTRIC LIGHT AND POWER
60458	SECURITY & INTEGRATED SYSTEMS	126909	10/24/2016	\$15.00		11/29/2016		R&R-Invoice	MONITORING SERVICE
	9 455106420	PUBLIC WORKS		\$15.00					
B0419	MEDICOPY SERVICES INC	726143	11/08/2016	\$15.00		11/29/2016		R&R-Invoice	DAVID SCOTT 16J143WC001
	1 407926481	GENERAL GOVERNMENT		\$15.00					
18124	WATER SEWER BUSINESS ADMIN	04553049	11/29/2016	\$13.41		11/29/2016	047000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$13.41					
	0+045530 5 504106452	PARKS & RECREATION				11/17/2016	0.1	\$13.41	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	16263049	11/29/2016	\$13.41		11/29/2016	163175	UTILITY-PAYM	721018
	1 442206452	PUBLIC SAFETY - POLICE		\$13.41					
	0+162630 1 442206452	PUBLIC SAFETY - POLICE				11/17/2016	0.1	\$13.41	WATER/SEWER - UTILITY SERVICES
B0427	ECHO LLC ,	016102800	10/28/2016	\$13.85		11/29/2016		R&R-Invoice	WATER REFUND ACC 49773000
	30 2108	Liabilities		\$13.85					
B0448	B H E ENTERPRISES LLC ,	016102800	10/28/2016	\$13.85		11/29/2016		R&R-Invoice	WATER REFUND ACC 35563000
	30 2108	Liabilities		\$13.85					
B0567	BUSBY JEFFERY L ,	016110100	11/01/2016	\$13.85		11/29/2016		R&R-Invoice	WATER REFUND ACC 52473000
	30 2108	Liabilities		\$13.85					
20377	ENTERGY	16365520}	11/29/2016	\$12.09		11/29/2016	1641076	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$12.09					
	0+16365520 174 944006451	PUBLIC WORKS				11/17/2016	0.1	\$12.09	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19825082}	11/29/2016	\$12.09		11/29/2016	19825314	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$12.09					

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20377	0+19825082 174 944006451	PUBLIC WORKS				11/17/2016	0.1	\$12.09	ELECTRIC LIGHT AND POWER
	ENTERGY	19825728}	11/29/2016	\$12.09		11/29/2016	19825918	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$12.09					
50025	0+19825728 174 944006451	PUBLIC WORKS				11/17/2016	0.1	\$12.09	ELECTRIC LIGHT AND POWER
	NAPA AUTO PARTS	JAC00040004678	11/08/2016	\$12.18		11/08/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$5.82					
	1 441206316	FIRE DEPARTMENT		\$6.36					
50375	REVELL HARDWARE CO INC	206727/1	11/07/2016	\$12.08		11/29/2016		Limited-PO	FLASHLITE-MINIMAG
	1 453006314	PUBLIC WORKS		\$12.08					
	LJ 274 CM 12			\$12.08					
	001	Flashlite-Minimag AA Blk		1.000	Invoiced	\$12.08			
68267	UNIVERSITY PHYSICIANS	156285040	10/01/2016	\$12.70		11/29/2016		R&R-Invoice	MARTIN LAFAYETTE(16-130-WC)001
	1 407926481	GENERAL GOVERNMENT		\$12.70					
B0492	HULITT CHARLES J ,	016110100	11/01/2016	\$12.73		11/29/2016		R&R-Invoice	WATER REFUND ACC 60573000
	30 2108	Liabilities		\$12.73					
20377	ENTERGY	107755514}	11/29/2016	\$11.68		11/29/2016	109160960	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$11.68					
	0+107755514 1 453006451	PUBLIC WORKS				11/17/2016	0.1	\$11.68	ELECTRIC LIGHT AND POWER
20377	ENTERGY	125401976}	11/29/2016	\$11.71		11/29/2016	126131630	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$11.71					
	0+125401976 31 520106451	PUBLIC WORKS				11/17/2016	0.1	\$11.71	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18292896}	11/29/2016	\$11.40		11/29/2016	18293134	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$11.40					
	0+18292896 5 501806451	PARKS & RECREATION				11/17/2016	0.1	\$11.40	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19819069}	11/29/2016	\$11.09		11/29/2016	198198	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$11.09					
	0+19819069 31 521306451	PUBLIC WORKS				11/17/2016	0.1	\$11.09	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19825918}	11/29/2016	\$11.98		11/29/2016	198265	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$11.98					
	0+19825918 1 442206451	PUBLIC SAFETY - POLICE				11/17/2016	0.1	\$11.98	ELECTRIC LIGHT AND POWER
50025	NAPA AUTO PARTS	JAC00040004671	11/07/2016	\$11.70		11/07/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$11.70					
66021	COMCAST CABLE	11192016	11/19/2016	\$11.30		11/29/2016		R&R-Invoice	CABLE SERVICES
	1 444106454	PLANNING & DEVELOPMENT		\$11.30					
20377	ENTERGY	16668634}	11/29/2016	\$10.95		11/29/2016	16668865	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$10.95					
	0+16668634 5 504106451	PARKS & RECREATION				11/17/2016	0.1	\$10.95	ELECTRIC LIGHT AND POWER
50025	NAPA AUTO PARTS	JAC00040004679	11/08/2016	\$10.64		11/08/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$10.64					
62050	STATE TREASURER FUND 3601	90055972	10/27/2016	\$10.22		11/29/2016		R&R-Invoice	CICS USAGE
	1 442206419	PUBLIC SAFETY - POLICE		\$10.22					
72045	IOD INCORPORATED CENTER	39108931	11/07/2016	\$10.89		11/29/2016		R&R-Invoice	CORA JONES 16J152WC001

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 407926481	GENERAL GOVERNMENT		\$10.89					
B0472	SHOTO WILLIAM L , 30 2108	016110100 Liabilities	11/01/2016	\$10.72 \$10.72		11/29/2016		R&R-Invoice	WATER REFUND ACC 43144000
B0515	ALLEN CHARLES R. , 30 2108	016110100 Liabilities	11/01/2016	\$10.78 \$10.78		11/29/2016		R&R-Invoice	WATER REFUND ACC 19613000
B0516	TRUMPORE KAREN C. , 30 2108	016110100 Liabilities	11/01/2016	\$10.24 \$10.24		11/29/2016		R&R-Invoice	WATER REFUND ACC 25362000
20377	ENTERGY 1 448206451	110002342} PUBLIC WORKS	11/29/2016	\$9.34 \$9.34		11/29/2016	110002425	UTILITY-PAYM	
	0+110002342 1 448206451	PUBLIC WORKS				11/17/2016	0.1	\$9.34	ELECTRIC LIGHT AND POWER
20377	ENTERGY 31 520106451	116301771} PUBLIC WORKS	11/29/2016	\$9.54 \$9.54		11/29/2016	116301805	UTILITY-PAYM	
	0+116301771 31 520106451	PUBLIC WORKS				11/17/2016	0.1	\$9.54	ELECTRIC LIGHT AND POWER
20377	ENTERGY 5 501806451	16489171} PARKS & RECREATION	11/29/2016	\$9.34 \$9.34		11/29/2016	16489387	UTILITY-PAYM	
	0+16489171 5 501806451	PARKS & RECREATION				11/17/2016	0.1	\$9.34	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO 1 441706461	S009897470.001 FIRE DEPARTMENT	11/07/2016	\$9.34 \$9.34		11/29/2016		Limited-PO	SYLV 13129 65BR30/FL-130V LAMP
	LJ 281 Fire Station 15 001	Sylv 13129 65BR30/FL-130V Lamp		6.000	Invoiced	\$9.34			
72047	CIOX HEALTH 1 407926481	204637710 GENERAL GOVERNMENT	11/17/2016	\$10.00 \$10.00		11/29/2016		R&R-Invoice	DAVID SCOTT 16J143WC001
B0461	EASTERLING CHRISITY N , 30 2108	016102800 Liabilities	10/28/2016	\$9.17 \$9.17		11/29/2016		R&R-Invoice	WATER REFUND ACC 51524000
B0510	LEACH MARTHA L , 30 2108	016110100 Liabilities	11/01/2016	\$9.97 \$9.97		11/29/2016		R&R-Invoice	WATER REFUND ACC 73364000
B0543	WILLIAMS VANESSA J , 30 2108	016110100 Liabilities	11/01/2016	\$9.75 \$9.75		11/29/2016		R&R-Invoice	WATER REFUND ACC 07460000
10860	MEL LUNA SAW CO 1 453006317	83981 PUBLIC WORKS	10/19/2016	\$8.11 \$8.11		11/29/2016		Limited-PO	RETAINING PIN
	LJ 125 Park Maint./Shop 001	Retaining Pin 4311 682 3500		1.000	Invoiced	\$8.11			
20377	ENTERGY 1 448206451	110002425} PUBLIC WORKS	11/29/2016	\$8.89 \$8.89		11/29/2016	110041514	UTILITY-PAYM	
	0+110002425 1 448206451	PUBLIC WORKS				11/17/2016	0.1	\$8.89	ELECTRIC LIGHT AND POWER
20377	ENTERGY 1 448206451	110041514} PUBLIC WORKS	11/29/2016	\$8.69 \$8.69		11/29/2016	110041522	UTILITY-PAYM	
	0+110041514 1 448206451	PUBLIC WORKS				11/17/2016	0.1	\$8.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY 1 448206451	110041522} PUBLIC WORKS	11/29/2016	\$8.36 \$8.36		11/29/2016	111992285	UTILITY-PAYM	
	0+110041522 1 448206451	PUBLIC WORKS				11/17/2016	0.1	\$8.36	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302431}	11/29/2016	\$8.36		11/29/2016	116311481	UTILITY-PAYM	

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 520106451	PUBLIC WORKS		\$8.36					
	0+116302431	31 520106451 PUBLIC WORKS				11/17/2016	0.1	\$8.36	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16667834}	11/29/2016	\$8.03		11/29/2016	16668030	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$8.03					
	0+16667834	5 504106451 PARKS & RECREATION				11/17/2016	0.1	\$8.03	ELECTRIC LIGHT AND POWER
20377	ENTERGY	51568822}	11/29/2016	\$8.46		11/29/2016	52410180	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$8.46					
	0+51568822	5 504106451 PARKS & RECREATION				11/17/2016	0.1	\$8.46	ELECTRIC LIGHT AND POWER
50025	NAPA AUTO PARTS	JAC00040004660	11/02/2016	\$8.49		11/02/2016		R&R-Invoice	FIRE GARAGE
	1 441206316	FIRE DEPARTMENT		\$8.49					
69925	THE MISSISSIPPI LINK NEWSPAPERS	15521	11/10/2016	\$8.10		11/29/2016		R&R-Invoice	ADVERTISNG NOTICE OF PUBLIC HEARING
	1 444606444	PLANNING & DEVELOPMENT		\$8.10					
B0478	COKER ADAM M ,	016110100	11/01/2016	\$8.16		11/29/2016		R&R-Invoice	WATER REFUND ACC 74961000
	30 2108	Liabilities		\$8.16					
20377	ENTERGY	116301805}	11/29/2016	\$7.61		11/29/2016	116301862	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.61					
	0+116301805	31 520106451 PUBLIC WORKS				11/17/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116301896}	11/29/2016	\$7.61		11/29/2016	116301912	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.61					
	0+116301896	31 520106451 PUBLIC WORKS				11/17/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302159}	11/29/2016	\$7.61		11/29/2016	116302167	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.61					
	0+116302159	31 520106451 PUBLIC WORKS				11/17/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302191}	11/29/2016	\$7.61		11/29/2016	116302209	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.61					
	0+116302191	31 520106451 PUBLIC WORKS				11/17/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15118664}	11/29/2016	\$7.82		11/29/2016	15135064	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$7.82					
	0+15118664	31 521306451 PUBLIC WORKS				11/17/2016	0.1	\$7.82	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16119380}	11/29/2016	\$7.61		11/29/2016	16148819	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$7.61					
	0+16119380	1 441706451 FIRE DEPARTMENT				11/17/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16365363}	11/29/2016	\$7.61		11/29/2016	16365520	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$7.61					
	0+16365363	174 944006451 PUBLIC WORKS				11/17/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18546085}	11/29/2016	\$7.61		11/29/2016	18546333	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$7.61					
	0+18546085	5 504606451 PARKS & RECREATION				11/17/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18546333}	11/29/2016	\$7.61		11/29/2016	18546523	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$7.61					
	0+18546333	5 504606451 PARKS & RECREATION				11/17/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18788968}	11/29/2016	\$7.61		11/29/2016	18789297	UTILITY-PAYM	

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 454006451	PLANNING & DEVELOPMENT		\$7.61					
20377	0+18788968 ENTERGY	1 454006451 PLANNING & DEVELOPMENT	11/29/2016	\$7.61		11/17/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
	5 504106451	PARKS & RECREATION		\$7.61		11/29/2016	19108414		UTILITY-PAYM
20377	0+18984948 ENTERGY	5 504106451 PARKS & RECREATION	11/29/2016	\$7.61		11/17/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
	5 504106451	PARKS & RECREATION		\$7.61		11/29/2016	204151		UTILITY-PAYM
20377	0+19868884 ENTERGY	5 504106451 PARKS & RECREATION	11/29/2016	\$7.61		11/17/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
	9 506106451	PUBLIC WORKS		\$7.61		11/29/2016	22108617		UTILITY-PAYM
40789	0+22062301 CINTAS CORPORATION	9 506106451 PUBLIC WORKS	11/01/2016	\$7.34		11/17/2016	0.1	\$7.61	ELECTRIC LIGHT AND POWER
	1 448106516	PUBLIC WORKS		\$7.34		11/29/2016			R&R-Invoice UNIFORM RENTAL
40789	1 448106516 CINTAS CORPORATION	210254832 PUBLIC WORKS	11/01/2016	\$7.69		11/29/2016			R&R-Invoice UNIFORM RENTAL
	9 455106516	PUBLIC WORKS		\$7.69		11/29/2016			R&R-Invoice UNIFORM RENTAL
40789	9 455106516 CINTAS CORPORATION	210257897 PUBLIC WORKS	11/08/2016	\$7.34		11/29/2016			R&R-Invoice UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$7.34		11/29/2016			R&R-Invoice UNIFORM RENTAL
40789	1 448106516 CINTAS CORPORATION	210257898A PUBLIC WORKS	11/08/2016	\$7.69		11/29/2016			R&R-Invoice UNIFORM RENTAL
	9 455106516	PUBLIC WORKS		\$7.69		11/29/2016			R&R-Invoice UNIFORM RENTAL
40789	9 455106516 CINTAS CORPORATION	210260929 PUBLIC WORKS	11/15/2016	\$7.34		11/29/2016			R&R-Invoice UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$7.34		11/29/2016			R&R-Invoice UNIFORM RENTAL
40789	1 448106516 CINTAS CORPORATION	210260930 PUBLIC WORKS	11/15/2016	\$7.69		11/29/2016			R&R-Invoice UNIFORM RENTAL
	9 455106516	PUBLIC WORKS		\$7.69		11/29/2016			R&R-Invoice UNIFORM RENTAL
69925	THE MISSISSIPPI LINK NEWSPAPERS	15509 PLANNING & DEVELOPMENT	11/03/2016	\$8.00		11/29/2016			R&R-Invoice NOTICE TO PUBLIC HEARING SIGN VARIANCE
B0441	1 444606444 BELL JR ROBERT E ,	016102800 Liabilities	10/28/2016	\$7.70		11/29/2016			R&R-Invoice WATER REFUND ACC 29924000
	30 2108	Liabilities		\$7.70		11/29/2016			R&R-Invoice WATER REFUND ACC 33361000
B0484	30 2108 TREHERN FLOYD ,	016110100 Liabilities	11/01/2016	\$7.41		11/29/2016			R&R-Invoice WATER REFUND ACC 37464000
	30 2108	Liabilities		\$7.41		11/29/2016			R&R-Invoice WATER REFUND ACC 88372000
B0503	30 2108 RUSHING MRS H W ,	016110100 Liabilities	11/01/2016	\$7.70		11/29/2016			R&R-Invoice WATER REFUND ACC 721018
	30 2108	Liabilities		\$7.70		11/29/2016			R&R-Invoice WATER/SEWER - UTILITY SERVICES
B0538	30 2108 MCINNES R W ,	016110100 Liabilities	11/01/2016	\$7.35		11/29/2016			R&R-Invoice FIRE GARAGE
	30 2108	Liabilities		\$7.35		11/29/2016	977760		UTILITY-PAYM
18124	5 504806452 WATER SEWER BUSINESS ADMIN	28253049 PARKS & RECREATION	11/29/2016	\$6.10		11/29/2016	283240		UTILITY-PAYM 721018
	0+282530	PARKS & RECREATION		\$6.10		11/17/2016	0.1	\$6.10	UTILITY-PAYM
50025	1 441206316 NAPA AUTO PARTS	JAC00040004664 FIRE DEPARTMENT	11/03/2016	\$4.88		11/03/2016			R&R-Invoice FIRE GARAGE
20377	1 454006451 ENTERGY	95742706 PLANNING & DEVELOPMENT	11/29/2016	\$3.15		11/29/2016	977760		UTILITY-PAYM
	0+95742706	PLANNING & DEVELOPMENT		\$3.15		11/17/2016	0.1	\$3.15	ELECTRIC LIGHT AND POWER
50025	1 454006451 NAPA AUTO PARTS	JAC00040004662 FIRE DEPARTMENT	11/02/2016	\$3.66		11/02/2016			R&R-Invoice FIRE GARAGE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS	
	1 442406316	PUBLIC SAFETY - POLICE		\$3.66						
69925	THE MISSISSIPPI LINK NEWSPAPERS	15522	11/10/2016	\$3.80		11/29/2016		R&R-Invoice	ADVERTISING NOTICE OF PUBLIC HEARING	
	1 444606444	PLANNING & DEVELOPMENT		\$3.80						
B0511	DR HENRY R ALLEN ,	016110100	11/01/2016	\$3.89		11/29/2016		R&R-Invoice	WATER REFUND ACC 76982000	
	30 2108	Liabilities		\$3.89						
B0504	SPANN TAYLOR R ,	016110100	11/01/2016	\$2.44		11/29/2016		R&R-Invoice	WATER REFUND ACC 39716758	
	30 2108	Liabilities		\$2.44						
47027	MUNICIPAL SERVICES BUREAU	645250	10/01/2016	\$1.96		11/29/2016		R&R-Invoice	COLLECTION AGENCY MUN COURT	
	1 2352	Liabilities		\$1.96						
B0526	BLISH SHARLA D ,	016110100	11/01/2016	\$1.02		11/29/2016		R&R-Invoice	WATER REFUND ACC 99644000	
	30 2108	Liabilities		\$1.02						
18124	WATER SEWER BUSINESS ADMIN	62301049	11/29/2016	\$.32		11/29/2016	647000	UTILITY-PAYM	721018	
	5 504306452	PARKS & RECREATION		\$.32						
	0+623010	5 504306452	PARKS & RECREATION			11/17/2016	0.1	\$0.32	WATER/SEWER - UTILITY SERVICES	
B0494	Sunbelt Properties & Developme	016110100	11/01/2016	\$.83		11/29/2016		R&R-Invoice	WATER REFUND ACC 70317046	
	30 2108	Liabilities		\$.83						
				=====						
*** Payments Under \$500 Total ***				\$70,384.76						
				=====						
***** Grand-Total for Claims *****				\$2,180,206.07						

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ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 1313	Assets	\$259.84	A/R - LIBRARY
1 1502	Assets	\$43,047.13	MAINTENANCE SUPPLY INVENTORY
1 2352	Liabilities	\$4,679.14	COLLECTION AGENCY FEE (25%) MC
1 2354	Liabilities	\$242.89	STATE ASSESSMT-DRUG VIOLATION
1 2361	Liabilities	\$235.47	ST ASSESSMENT-VICTIMS BOND FEE
1 2362	Liabilities	\$4,361.87	ST ASSESSMT-TRAUMA CARE SYSTEM
1 2368	Liabilities	\$1,659.64	ST ASSESSMENT-PROFESS.BONDSMEN
1 2369	Liabilities	\$909.56	DUE TO CRIMESTOPPERS PROGRAM
1 2371	Liabilities	\$63,451.26	ST ASSESSMENT-TRAFFIC TICKETS
1 2372	Liabilities	\$15,177.90	ST ASSESSMENT-MISDEMEANORS
1 2373	Liabilities	\$3,733.26	ST ASSESSMENT- D.U.I.
1 2377	Liabilities	\$5,595.94	MOTOR VEHICLE LIABILITY
1 2379	Liabilities	\$7,357.79	HIGHWAY PATROL - HB469
1 2380	Liabilities	\$130.00	ADULT DRIVER'S TRAINING FEE
1 2381	Liabilities	\$9,893.50	DUE TO LIBRARY
1 2384	Liabilities	\$548.24	COURT CONSTITUENTS FUNDS
1 2390	Liabilities	\$69,157.18	DUE TO FUELMAN
1 2397	Liabilities	\$1,030.40	ST ASSMNT - IGNITION INTERLOCK
1 401926419	GENERAL GOVERNMENT	\$16.00	OTHER PROFESSIONAL SERVICES
1 401926473	GENERAL GOVERNMENT	\$498.79	TRAVEL EXPENSE - OUT OF CITY
1 403106443	PLANNING & DEVELOPMENT	\$390.00	DUES, MEM. REGIS FEES, TUITION
1 403206419	PLANNING & DEVELOPMENT	\$250.00	OTHER PROFESSIONAL SERVICES
1 403206444	PLANNING & DEVELOPMENT	\$33.50	LEGAL ADS, ADVERTISING, ETC.
1 405006219	ADMINISTRATION	\$28.50	PRINTING SUPPLIES
1 405006514	ADMINISTRATION	\$5,214.48	RENTAL OF EQUIPMENT
1 406106316	ADMINISTRATION	\$30.00	MOTOR VEHICLE REPAIR MATERIALS
1 406106514	ADMINISTRATION	\$58.52	RENTAL OF EQUIPMENT
1 407006317	GENERAL GOVERNMENT	\$27.50	OTHER REPAIR & MAINT MATERIALS
1 407006443	GENERAL GOVERNMENT	\$225.00	DUES, MEM. REGIS FEES, TUITION
1 407006464	GENERAL GOVERNMENT	\$270.00	MACHINE/EQUIP MAINTENANCE
1 407006489	GENERAL GOVERNMENT	\$498.49	CONTRACT LABOR
1 407906514	GENERAL GOVERNMENT	\$376.15	RENTAL OF EQUIPMENT
1 407906541	GENERAL GOVERNMENT	\$30,861.60	INSURANCE PREMIUM PAYMENTS
1 407926212	GENERAL GOVERNMENT	\$3,921.90	CHEM,DRUGS,MED & LAB SUPPLIES
1 407926481	GENERAL GOVERNMENT	\$17,048.71	MEDICAL,DRUG TEST, HOSPITAL
1 407926766	GENERAL GOVERNMENT	\$9,092.31	WORKER'S COMP PAYMENT EMPLOYEE
1 407946414	GENERAL GOVERNMENT	\$12,275.70	SPECIAL LEGAL SERVICES
1 407946419	GENERAL GOVERNMENT	\$2,182.14	OTHER PROFESSIONAL SERVICES
1 407946722	GENERAL GOVERNMENT	\$3,500.00	CLAIMS AGAINST CITY
1 408106464	HUMAN & CULTURAL SERVICES	\$570.00	MACHINE/EQUIP MAINTENANCE
1 411306419	ADMINISTRATION	\$875.02	OTHER PROFESSIONAL SERVICES
1 412106512	ADMINISTRATION	\$3,496.50	BUILDING RENTAL

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ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 413006122	PERSONNEL	\$600.00	BOARD & COMMITTEE MEMBERS
1 413006419	PERSONNEL	\$609.95	OTHER PROFESSIONAL SERVICES
1 413006512	PERSONNEL	\$4,225.58	BUILDING RENTAL
1 415106420	ADMINISTRATION	\$3,043.17	CONTRACT SECURITY SERVICES
1 416006443	GENERAL GOVERNMENT	\$1,635.00	DUES, MEM. REGIS FEES, TUITION
1 416006473	GENERAL GOVERNMENT	\$2,476.08	TRAVEL EXPENSE - OUT OF CITY
1 416006474	GENERAL GOVERNMENT	\$318.10	AIR TRAVEL
1 418106315	HUMAN & CULTURAL SERVICES	\$166.27	ELECTRICAL MATERIALS
1 418106452	HUMAN & CULTURAL SERVICES	\$2,522.91	WATER/SEWER - UTILITY SERVICES
1 419106299	HUMAN & CULTURAL SERVICES	\$169.00	OTHER OPERATING SUPPLIES
1 419106464	HUMAN & CULTURAL SERVICES	\$2,600.00	MACHINE/EQUIP MAINTENANCE
1 420106485	PLANNING & DEVELOPMENT	\$33,687.15	CONTRACT CONSTRUCTION
1 423006414	GENERAL GOVERNMENT	\$19,001.50	SPECIAL LEGAL SERVICES
1 423006419	GENERAL GOVERNMENT	\$2,275.00	OTHER PROFESSIONAL SERVICES
1 423006464	GENERAL GOVERNMENT	\$144.00	MACHINE/EQUIP MAINTENANCE
1 423506414	GENERAL GOVERNMENT	\$2,522.68	SPECIAL LEGAL SERVICES
1 426106443	PLANNING & DEVELOPMENT	\$770.00	DUES, MEM. REGIS FEES, TUITION
1 426306443	PLANNING & DEVELOPMENT	\$185.00	DUES, MEM. REGIS FEES, TUITION
1 431006419	PUBLIC WORKS	\$37,562.85	OTHER PROFESSIONAL SERVICES
1 433006419	HUMAN & CULTURAL SERVICES	\$55.00	OTHER PROFESSIONAL SERVICES
1 433006451	HUMAN & CULTURAL SERVICES	\$770.47	ELECTRIC LIGHT AND POWER
1 433006453	HUMAN & CULTURAL SERVICES	\$108.57	GAS
1 433006512	HUMAN & CULTURAL SERVICES	\$8,909.11	BUILDING RENTAL
1 433006514	HUMAN & CULTURAL SERVICES	\$1,017.99	RENTAL OF EQUIPMENT
1 434206419	HUMAN & CULTURAL SERVICES	\$365.64	OTHER PROFESSIONAL SERVICES
1 436006419	HUMAN & CULTURAL SERVICES	\$400.00	OTHER PROFESSIONAL SERVICES
1 441106514	FIRE DEPARTMENT	\$424.71	RENTAL OF EQUIPMENT
1 441206217	FIRE DEPARTMENT	\$102.00	UNIFORMS & WORK CLOTHING
1 441206316	FIRE DEPARTMENT	\$9,637.65	MOTOR VEHICLE REPAIR MATERIALS
1 441206419	FIRE DEPARTMENT	\$1,782.00	OTHER PROFESSIONAL SERVICES
1 441306514	FIRE DEPARTMENT	\$215.00	RENTAL OF EQUIPMENT
1 441316299	FIRE DEPARTMENT	\$39.98	OTHER OPERATING SUPPLIES
1 441606299	FIRE DEPARTMENT	\$251.01	OTHER OPERATING SUPPLIES
1 441606316	FIRE DEPARTMENT	\$1,159.34	MOTOR VEHICLE REPAIR MATERIALS
1 441606516	FIRE DEPARTMENT	\$98.24	UNIFORMS,RUGS ETC. RENTAL
1 441706451	FIRE DEPARTMENT	\$3,108.03	ELECTRIC LIGHT AND POWER
1 441706452	FIRE DEPARTMENT	\$1,901.67	WATER/SEWER - UTILITY SERVICES
1 441706453	FIRE DEPARTMENT	\$932.79	GAS
1 441706461	FIRE DEPARTMENT	\$1,198.59	BUILDINGS MAINTENANCE
1 441706464	FIRE DEPARTMENT	\$270.00	MACHINE/EQUIP MAINTENANCE
1 442106419	PUBLIC SAFETY - POLICE	\$118.36	OTHER PROFESSIONAL SERVICES
1 442106473	PUBLIC SAFETY - POLICE	\$255.80	TRAVEL EXPENSE - OUT OF CITY

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 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 501256221	PARKS & RECREATION	\$2,782.90	RECREATIONAL SUPPLIES
5 501256315	PARKS & RECREATION	\$264.50	ELECTRICAL MATERIALS
5 501256419	PARKS & RECREATION	\$238.60	OTHER PROFESSIONAL SERVICES
5 501256451	PARKS & RECREATION	\$227.20	ELECTRIC LIGHT AND POWER
5 501256452	PARKS & RECREATION	\$14,538.37	WATER/SEWER - UTILITY SERVICES
5 501256453	PARKS & RECREATION	\$351.51	GAS
5 501266221	PARKS & RECREATION	\$13.00	RECREATIONAL SUPPLIES
5 501406315	PARKS & RECREATION	\$135.55	ELECTRICAL MATERIALS
5 501406419	PARKS & RECREATION	\$1,192.87	OTHER PROFESSIONAL SERVICES
5 501406451	PARKS & RECREATION	\$430.45	ELECTRIC LIGHT AND POWER
5 501406452	PARKS & RECREATION	\$177.17	WATER/SEWER - UTILITY SERVICES
5 501406453	PARKS & RECREATION	\$31.03	GAS
5 501806451	PARKS & RECREATION	\$38.64	ELECTRIC LIGHT AND POWER
5 501806452	PARKS & RECREATION	\$81.91	WATER/SEWER - UTILITY SERVICES
5 504106299	PARKS & RECREATION	\$290.60	OTHER OPERATING SUPPLIES
5 504106312	PARKS & RECREATION	\$476.81	PAINTS, OILS, & GLASS
5 504106419	PARKS & RECREATION	\$180.00	OTHER PROFESSIONAL SERVICES
5 504106451	PARKS & RECREATION	\$2,911.51	ELECTRIC LIGHT AND POWER
5 504106452	PARKS & RECREATION	\$531.48	WATER/SEWER - UTILITY SERVICES
5 504106514	PARKS & RECREATION	\$757.93	RENTAL OF EQUIPMENT
5 504106516	PARKS & RECREATION	\$265.38	UNIFORMS,RUGS ETC. RENTAL
5 504306452	PARKS & RECREATION	\$0.32	WATER/SEWER - UTILITY SERVICES
5 504306516	PARKS & RECREATION	\$16.56	UNIFORMS,RUGS ETC. RENTAL
5 504516317	PARKS & RECREATION	\$31.11	OTHER REPAIR & MAINT MATERIALS
5 504516516	PARKS & RECREATION	\$27.60	UNIFORMS,RUGS ETC. RENTAL
5 504526516	PARKS & RECREATION	\$144.13	UNIFORMS,RUGS ETC. RENTAL
5 504536516	PARKS & RECREATION	\$39.98	UNIFORMS,RUGS ETC. RENTAL
5 504606451	PARKS & RECREATION	\$3,487.95	ELECTRIC LIGHT AND POWER
5 504606619	PARKS & RECREATION	\$3,781.91	REPAYMENT OF LOAN
5 504806420	PARKS & RECREATION	\$20.00	CONTRACT SECURITY SERVICES
5 504806452	PARKS & RECREATION	\$6.10	WATER/SEWER - UTILITY SERVICES
5 504806516	PARKS & RECREATION	\$47.57	UNIFORMS,RUGS ETC. RENTAL
9 455106420	PUBLIC WORKS	\$1,352.05	CONTRACT SECURITY SERVICES
9 455106516	PUBLIC WORKS	\$23.07	UNIFORMS, RUGS ETC. RENTAL
9 506106215	PUBLIC WORKS	\$2,775.38	FUEL USAGE
9 506106316	PUBLIC WORKS	\$135.00	MOTOR VEHICLE REPAIR MATERIALS
9 506106451	PUBLIC WORKS	\$137.01	ELECTRIC LIGHT AND POWER
9 506106452	PUBLIC WORKS	\$94.67	WATER/SEWER - UTILITY SERVICES
9 506106516	PUBLIC WORKS	\$425.85	UNIFORMS,RUGS ETC. RENTAL
18 518206722	GENERAL GOVERNMENT	\$830.00	CLAIMS AGAINST CITY
18 518206776	GENERAL GOVERNMENT	\$850.00	PAYMENT TO TRUSTEE
30 2108	Liabilities	\$33,677.85	CUSTOMER DEPOSITS

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/29/2016
Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
81 598106420	HUMAN & CULTURAL SERVICES	\$3,585.83	CONTRACT SECURITY SERVICES
81 598106472	HUMAN & CULTURAL SERVICES	\$168.48	EMPLOYEE AUTO ALLOWANCE
81 598516227	HUMAN & CULTURAL SERVICES	\$2,252.14	SUBSISTENCE & CARE OF PERSONS
81 598726227	HUMAN & CULTURAL SERVICES	\$3,855.45	SUBSISTENCE & CARE OF PERSONS
81 598726317	HUMAN & CULTURAL SERVICES	\$243.67	OTHER REPAIR & MAINT MATERIALS
85 809106444	PLANNING & DEVELOPMENT	\$254.60	LEGAL ADS, ADVERTISING, ETC.
85 809106474	PLANNING & DEVELOPMENT	\$958.40	AIR TRAVEL
85 809106514	PLANNING & DEVELOPMENT	\$142.00	RENTAL OF EQUIPMENT
85 809206514	PLANNING & DEVELOPMENT	\$142.00	RENTAL OF EQUIPMENT
85 855106514	PLANNING & DEVELOPMENT	\$142.00	RENTAL OF EQUIPMENT
85 921105B70003016485	PLANNING & DEVELOPMENT	\$34,957.55	CONTRACT CONSTRUCTION
120 901106218	PLANNING & DEVELOPMENT	\$141.09	OFFICE SUPPLIES
125 2126	Liabilities	\$58.08	RESERVE FOR AGING SERVICES
125 920106227	HUMAN & CULTURAL SERVICES	\$44,038.07	SUBSISTENCE & CARE OF PERSONS
134 438106419	HUMAN & CULTURAL SERVICES	\$416.00	OTHER PROFESSIONAL SERVICES
134 438106476	HUMAN & CULTURAL SERVICES	\$377.46	LOCAL TRAVEL MEALS-ETC.
148 44890915009026723	PUBLIC WORKS	\$3,100.00	DAMAGES, EASEMENTS + ROW
173 451355B45034016413	PUBLIC WORKS	\$62,131.11	ENGINEERING & ARCHITECTURAL
173 451355B50147016413	PUBLIC WORKS	\$39,108.00	ENGINEERING & ARCHITECTURAL
174 944006451	PUBLIC WORKS	\$43.88	ELECTRIC LIGHT AND POWER
174 944006516	PUBLIC WORKS	\$13.72	UNIFORMS,RUGS ETC. RENTAL
187 565206422	PLANNING & DEVELOPMENT	\$63.38	FREIGHT EXPRESS & TRUCKING CHG
187 565206443	PLANNING & DEVELOPMENT	\$300.00	DUES, MEM. REGIS FEES, TUITION
203 559006771	GENERAL GOVERNMENT	\$297,012.21	APPROP. CONV. + VISIT BUREAU
213 451904B40026016413	PUBLIC WORKS	\$2,293.70	ENGINEERING & ARCHITECTURAL
249 511656614	DEBT SERVICE	\$1,500.00	BANK SERVICE CHARGES
300 443466512	GENERAL GOVERNMENT	\$7,573.71	BUILDING RENTAL
305 403506419	PLANNING & DEVELOPMENT	\$282.64	OTHER PROFESSIONAL SERVICES
305 855106443	PLANNING & DEVELOPMENT	\$525.00	DUES, MEM. REGIS FEES, TUITION
316 511936614	DEBT SERVICE	\$1,500.00	BANK SERVICE CHARGE
355 433806742	HUMAN & CULTURAL SERVICES	\$10,000.00	CONTRIBUTION TO OTHER AGENCIES
		=====	
*****	Grand-Total for Claims *****	\$2,180,206.07	

ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENTS TO AGREEMENTS WITH POWERTEL/MEMPHIS, INC., A DELAWARE CORPORATION, FOR THE INSTALLATION OF LTE TECHNOLOGY TO CERTAIN ANTENNA SITES

OFFICE OF THE CITY ATTORNEY
B. O. BROWN
CITY OF JACKSON, MISSISSIPPI

WHEREAS, the City of Jackson has sixteen (16) antenna site license agreements with Powertel/Memphis; and,

WHEREAS, Powertel/Memphis has indicated that it would like to add LTE technology to the following antenna sites:

1. Fire Station #3
2. Fire Station # 19
3. Magnolia
4. Forest Hill
5. Savannah Street
6. Police Training
7. Lerida Court

WHEREAS, installing the equipment at the above-referenced sites will result in an increase of Powertel/Memphis' monthly rental payments as follows:

1.	Fire Station #3	\$352.00
2.	Fire Station # 19	\$344.00
3.	Magnolia	\$540.00
4.	Forest Hill	\$531.00
5.	Savannah Street	\$300.00
6.	Police Training	\$450.00
7.	Lerida Court	\$303.00

WHEREAS, the LTE Technology is designed to improve bandwidth available for receiving and transmitting data services:

IT IS HEREBY ORDERED that the Mayor be authorized to execute amendments with Powertel/Memphis, Inc., a Delaware Corporation, for the installation of LTE Technology to the above-referenced sites.

#19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

OFFICE OF THE CITY ATTORNEY
 11/01/2016
 DATE 11/01/2016

POINTS		COMMENTS																																																		
1.	Brief Description/Purpose	Powertel/Memphis desires amend seven (7) previously executed amendments.																																																		
2.	Purpose	To allow Powertel/Memphis to add LTE 4G equipment.																																																		
3.	Who will be affected	All City Departments																																																		
4.	Benefits	Enhance Cellular Service to the citizens of Jackson and increase revenue for the City of Jackson.																																																		
5.	Schedule (beginning date)	Upon Execution																																																		
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	CITYWIDE																																																		
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Administration, Telecommunications Division																																																		
8.	COST	There are no costs associated with this Order.																																																		
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	N/A																																																		
10.	EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 15%;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 5%;">yes</td> <td style="width: 5%;">_____</td> <td style="width: 5%;">no</td> <td style="width: 5%;">_____</td> <td style="width: 10%;">N/A</td> <td style="width: 5%;">_____</td> <td style="width: 5%;">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																																											
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	X																																											
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	X																																											
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	X																																											
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	X																																											



MEMORANDUM

TO: Mayor Tony Yarber

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

DATE: November 3, 2016

SUBJECT: Powertel/Memphis Amendments to Install LTE 4G Technology to Certain Tower Sites

Powertel/Memphis would like to install new equipment on seven (7) City of Jackson Tower Sites.

1. Fire Station #3
2. Fire Station # 19
3. Magnolia
4. Forest Hill
5. Savannah Street
6. Police Training
7. Lerida Court

The new equipment will improve cellular service by providing increased bandwidth for subscribers.

Granting Powertel/Memphis permission to install the new equipment will allow the City of Jackson to generate additional revenue in the amount of Thirty Three Thousand Nine Hundred and Sixty Dollars annually.

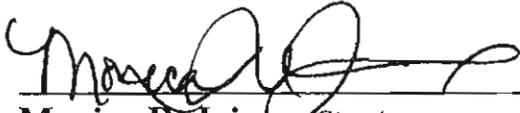
Based on the above, the Telecommunications Division recommends entering into seven (7) new amendments with Powertel/Memphis allowing them to install new equipment to the sites.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENTS TO AGREEMENTS WITH POWERTEL/ MEMPHIS, INC., A DELAWARE CORPORATION, FOR THE INSTALLATION OF LTE TECHNOLOGY TO CERTAIN ANTENNA SITES is legally sufficient for placement in NOVUS Agenda.



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

11/9/14

DATE

OFFICE OF THE CITY ATTORNEY
11/9/14

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE MISSISSIPPI DELTA NATIONAL HERITAGE AREA FOR THE EVENT "DELTA JEWELS: ORAL HISTORIES, WIT AND WISDOM FROM THE MISSISSIPPI DELTA" TO BE HELD AT SMITH ROBERTSON MUSEUM & CULTURAL CENTER

OFFICE OF THE CITY ATTORNEY



WHEREAS, the Smith Robertson Museum & Cultural Center ("Museum") desires to partner with the Mississippi Delta National Heritage Area to implement an event, "Delta Jewels: Oral Histories, Wit and Wisdom from the Mississippi Delta," to be held at Smith Robertson Museum & Cultural Center on December 15th, and

IT IS HEREBY ORDERED that the Mayor be authorized to execute an agreement with the Mississippi Delta National Heritage Area to secure "Delta Jewels: Oral Histories, Wit and Wisdom from the Mississippi Delta" for Smith Robertson Museum & Cultural Center, from budgeted line item 6419. Said agreement shall not exceed \$3,000.00 and shall come from budget line item 6419.

(Yarber, Kidd)

#20

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/07/16
DATE

POINTS		
1.	Brief Description/Purpose	To execute an MOU with the Mississippi Delta National Heritage Area
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	Quality of Life and Youth & Education Youth and Education
3.	Who will be affected	Patrons of Smith Robertson Museum and Cultural Center
4.	Benefits	To educate citizens about the history of Africans Americans in Mississippi
5.	Schedule (beginning date)	N/A
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	City Wide
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	DEPARTMENT OF HUMAN AND CULTURAL SERVICES
8.	COST	436-00-6419 – \$ 3,500.00
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ WBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____

MEMORANDUM

TO: The Honorable Tony T. Yarber, Mayor

FROM: Dr. Adraine Dorsey-Kidd, Director DHCS

DATE: November 4, 2016

RE: Memorandum of Agreement

This Order is pursuant to entering into an agreement with the Mississippi Delta National Heritage Area for the event *“Delta Jewels: Oral Histories, Wit and Wisdom from the Mississippi Delta”*. The program is aimed at educating participants on the importance of oral history focusing on techniques, best practices and/or educating audiences about the heritage of the Mississippi Delta region through oral history presentations of the Delta Jewels. The purpose is to preserve living histories and to educate racially, culturally, geographically, socioeconomically, and generationally diverse audience on Mississippi Delta cultural heritage.

The program will occur on the 15th of December at Smith Robertson Museum and Cultural Center.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE MISSISSIPPI DELTA NATIONAL HERITAGE AREA FOR THE EVENT "DELTA JEWELS: ORAL HISTORIES, WIT AND WISDOM FROM THE MISSISSIPPI DELTA" TO BE HELD AT SMITH ROBERTSON MUSEUM & CULTURAL CENTER is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY



Monica D. Joiner, City Attorney

James Anderson Jr., Special Assistant to City Attorney

11-9-16
DATE

Mississippi Delta National Heritage Area



Memorandum of Agreement (MOA)
between
Smith Robertson Museum
and
Mississippi Delta National Heritage Area

This Memorandum of Agreement (MOA) sets partnership agreement terms for *Mississippi Delta National Heritage Area* to provide an *oral history program* to **Smith Robertson Museum**

Sponsoring divisions(s)/organization: Smith Robertson Museum

Venue:

Date: Thursday December 15, 2016 Time:

Event title: “Delta Jewels: Oral Histories, Wit and Wisdom from the Mississippi Delta”

BACKGROUND

The Mississippi Delta National Heritage Area (MDNHA), toward fulfillment of aspects of its Management Plan as approved by the Secretary of the Interior, has partnered with Alysia Burton Steele, Assistant Professor of Photojournalism at University of Mississippi and author of *Delta Jewels: In Search of My Grandmother’s Wisdom*. The book features over 50 oral histories and photographs of African American church mothers from the Mississippi Delta. Steele is a Pulitzer Prize-winning photojournalist with expertise in oral history collection and photography. *Delta Jewels* has been featured in various national publications including *The New York Times*, *USA Today*, *Southern Living*, *Chicago Sun-Times*, *The Atlanta Journal-Constitution*, *Garden & Gun*, *TheRoot.com* (owned by Washington Post), and the *Jackson Clarion Ledger*.

Aspects of the MDNHA Management Plan that will be fulfilled by this partnership include but are not limited to the following:

- Telling the Delta’s story
- Hosting forums and exchanges on tourism, preservation, reconciliation and other topics
- Researching and documenting Delta’s history connected to heritage themes
- Researching and documenting living traditions
- Providing training on preserving archival resources
- Engaging and attracting tourists

Mississippi Oral History Project partners – including Mississippi Humanities Council, Mississippi Department of Archives and History, and/or University of Southern Mississippi Center for Oral History and Cultural Heritage – may be engaged in this program, as per the MDNHA Management Plan. The Project is designed to document memories of Mississippi culture and heritage in the 20th and 21st centuries. The Mississippi Delta is represented in the Civil Rights Documentation Project, Delta American Chinese Heritage and others. The project also produces “Mississippi Moments,” a weekly radio program airing on public broadcasting stations. This *Delta Jewels* program may be documented and broadcasted through the Project. Project representative(s) also may attend programs and workshops to provide information about

opportunities for attendees to access the Project as a resource for future support (e.g., funding, archiving, technical assistance, other expertise).

PURPOSE

This MOA is regarding a program aimed at educating participants on the importance of oral history focusing on techniques, best practices and/or educating audiences about the heritage of the Mississippi Delta region through oral history presentations of the Delta Jewels. The purpose is to preserve living histories and to educate racially, culturally, geographically, socioeconomically, and generationally diverse audiences on Mississippi Delta cultural heritage.

DEFINITION: ORAL HISTORY PROGRAM

A *program* is a presentation of Steele's work and may include participation of the Delta Jewels church mothers.

VALUE OF PROGRAMS AND WORKSHOPS

Note: These costs are covered by the MDNHA. Responsibilities of the host organization are described subsequently.

Professional option: \$1500 per program/workshop _____ (host organization initials)*

This option includes Steele's travel expenses (in state of Mississippi), her presentation, workshop and/or lecture. This rate also includes travel expenses and services of a professional photographer who documents the entire event and who will provide a jump drive of appropriately toned images to The Delta Center for Culture and Learning (DCCL). Includes 50-100 professional images of the highest quality. Photo credit must be given for all images submitted and used – in all storytelling formats.

Educational option: \$850 per program/workshop _____ (host organization initials)*

This option includes Steele's travel expenses (in state of Mississippi) and travel expenses and services of a Delta State or University of Mississippi student photographer who will document the presentation **for one hour's time** when a professional photographer is unavailable. As part of their educational experience, student will work directly with a DCCL representative to provide a selection of up to 12 images within five days of the program. Assigned student photographers will rotate between Delta State and University of Mississippi. This gives a student photographer practical experience to include on their resume and gives them an opportunity to network with professionals. Photo credit must be given for all images submitted and used – in all storytelling formats.

*Host organization's representative to initial by the program/workshop option selected

RESPONSIBILITIES OF MDNHA AND HOST ORGANIZATION

MDNHA will cover costs associated with programs and workshops as described above only. **The host organization, Smith Robertson Museum**, that is requesting an oral history program, is responsible for other essential costs and services including but not limited to the following:

- Providing event space(s) conducive for a program and/or workshop that will accommodate presenters and audience members

- Provide necessary audio/visual capabilities, screen, projector, and stationary/portable computer (i.e., laptop) for executing the program. Smart room is preferred.
- Promoting the event to target audiences (e.g., students, youth, public, surrounding community) via media, websites, collateral materials, invitations, etc. *Note: Upon request from host organization, MNDHA may assist with publicizing the event through social media and email networks.*
- If working with DCCL and/or Alysia Burton Steele to develop publicity materials, host organization will supply necessary information and/or graphics (e.g., program templates, images, organizational logos).
- Any meals, refreshments, food or drink offered before, during, and/or after the event (e.g., reception).
- If a book signing event is included, make necessary arrangements with bookseller and its representative(s) to provide copies of the book at the event.

Participation of the Delta Jewels _____ (host organization initials)*

Mississippi Delta church mothers featured in the book “Delta Jewels” are available to participate in programs, which further enhances storytelling and educational aspects of the program. The rate for a Delta Jewels appearance is **\$150 per Delta Jewel with a maximum of three Delta Jewels at one program**. This fee is in addition to costs listed above. **This fee is to be covered by the host organization.**

Number of Delta Jewels church mothers requested (please circle): 1 2 3

*Host organization’s representative to initial only if this option is selected

Smith Robertson Museum also is responsible for collecting and archiving materials for its own oral histories. Photo credit must be given to the appropriate photographer(s) documenting the session and providing the event’s images. The host organization will be responsible for reporting within a specified period (e.g., 6-12 months) how information shared through a program and/or workshop has been used by the organization and/or its service population, constituents, students, clients, etc.

DURATION OF PROGRAMS/WORKSHOPS

Up to four hours. A program or workshop by itself is two hours. A program and workshop combined are four hours.

PROGRAM CONTENT

As management entity for the MDNHA, DCCL at Delta State University will provide an overview of the MDNHA and the significance of Delta Jewels to the work of the MDNHA. Steele will share best practices on how to conduct oral histories and offer suggestions for appropriate audio/video equipment and computer software, if so desired.

- Traveling exhibition of 12 Delta Jewels portraits (sponsored by the MDNHA)
- MDNHA and Delta Jewels overview and author introduction from DCCL
- Oral history presentation, slideshow and book reading
- Journalism interviewing techniques

Note: Workshop description and offerings can be tailored to specific requests/needs.

ORDER REVISING THE FISCAL YEAR 2016-2017 BUDGET OF THE DEPARTMENT OF PLANNING AND DEVELOPMENT/ TRANSIT SERVICES DIVISION

OFFICE OF THE CITY ATTORNEY
[Signature]

WHEREAS, the Office of Transportation has undergone several Technical Assistance from the private contractors authorized and paid by the Federal Transit Authority since the adoption of Fiscal Year 2016-2017 budget; and

WHEREAS, the recommendation of these Technical Assistance was to properly staff Transit Services to be able to monitor contractors, grant management, and maintain control and compliance with funding agencies; and

WHEREAS, the Fiscal Year 2016-2017 budget needs to be revised to provide funding for this unanticipated need; and

WHEREAS, the following funds would be revised as follows:

From	187.565.30.1B700.4901.6485	(\$185,774.00)
To	187.565.20.6111	\$156,545.20
To	187.565.20.6131	\$7,305.95
To	187.565.20.6132	\$1,656.00
To	187.565.20.6133	\$18,558.33
To	187.565.30.6136	\$1,708.41

IT IS THEREFORE, ORDERED that the Fiscal Year 2016-2017 budget for the Department of Planning and Development be revised in the amount of \$185,774.00 as follows:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From	187.565.30.1B700.4901.6485	(\$185,774.00)
To	187.565.20.6111	\$156,545.20
To	187.565.20.6131	\$7,305.95
To	187.565.20.6132	\$1,656.00
To	187.565.20.6133	\$18,558.33
To	187.565.30.6136	\$1,708.41

ITEM NO. 21

DATE: November 29, 2016

BY: (JEFFERSON, YARBER)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

Date: November 19, 2016

POINTS		COMMENTS			
1.	Brief Description/Purpose	This is an order revising the fiscal year 2016-2017 budget of the Department of Planning and Development/Transit Services Division.			
2.	Purpose	This will allow the reallocation of funds.			
3.	Who will be affected	Residents of the City of Jackson			
4.	Benefits	Will properly staff Transit Services			
5.	Schedule (beginning date)	Upon approval by Council			
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Department of Planning and Development/Transit Services Division/All wards			
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Planning & Development/Transit Services			
8.	COST	\$185,774.00			
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	From	187.565.30.1B700.4901.6485	(\$185,774.00)	
		To	187.565.20.6111	\$156,545.20	
		To	187.565.20.6131	\$7,305.95	
		To	187.565.20.6132	\$1,656.00	
		To	187.565.20.6133	\$18,558.33	
		To	187.565.30.6136	\$1,708.41	
10	EBO participation	ABE	_____ %	WAIVER	yes ___ no
		___	N/A ___		
		AABE	_____ %	WAIVER	yes ___ no
		___	N/A ___		
		WBE	_____ %	WAIVER	yes ___ no
		___	N/A ___		
		HBE	_____ %	WAIVER	yes ___ no
		___	N/A ___		
		NABE	_____ %	WAIVER	yes ___ no
		___	N/A ___		

MEMORANDUM

TO: Tony T. Yarber, Mayor

FROM: Christine Welch, Deputy Director 
Office of Transportation

CC: Eric Jefferson, Director
Department of Planning & Development

DATE: November 19, 2016

RE: Agenda Item for November 29, 2016 City Council Meeting; Budget Revision for Reallocation of Funds

Attached, you will find an item for the City Council Agenda requesting a budget revision to allow for the reallocation of funds. The requested change in account arises due to the need to accurately staff Transit Services. The reallocation of these funds will ensure that City of Jackson's Transit is properly staff to monitor contractors, grant management, and maintain control and compliance with funding agencies.

It is the recommendation of this department that this reallocation be approved. If you have any questions, please call Christine Welch, Deputy Director, Department of Planning & Development, Office of Transportation at (601) 960-1909 or e-mail cwelch@jacksonms.gov.

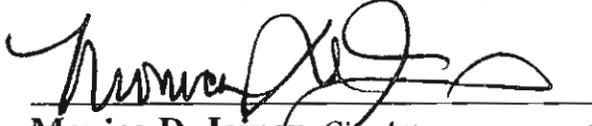
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER REVISING THE FISCAL YEAR 2016-2017 BUDGET OF THE DEPARTMENT OF PLANNING AND DEVELOPMENT/ TRANSIT SERVICES DIVISION is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
11/21/16



Monica D. Joiner, City Attorney
Azande Williams, Deputy City Attorney 

11/21/16

DATE

OFFICE OF THE CITY ATTORNEY
8/15/15
[Signature]

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 two (2) 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 limited 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 two (2) 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.	620 Queen Melissa Rd	\$23,837.79
Anderson & Associates	921 Westway St.	\$24,500.00

Item Number 22
Date _____
By: Jefferson, Henderson, Yarber

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

OFFICE OF THE CITY ATTORNEY
11/29/16
[Signature]

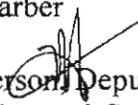
DATE: 11/29/2016

	POINTS	COMMENTS
1.	Brief Description	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
2.	Purpose	Provide limited rehabilitation services low- and moderate-income families who own and reside in their properties. The majority of the applicants are elderly residents over the age of 62.
3.	Who will be affected	City of Jackson
4.	Benefits	This project helps residents make necessary repairs that improve the affordability, livability, health, and safety of their homes.
5.	Schedule (beginning date)	December 2016
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	City of Jackson
7.	Action implemented by: City Department <u> X </u> Consultant _____	Department of Planning Office of Housing & Community Development.
8.	COST	\$48,337.79 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: November 8, 2016

RE: Agenda Item for November 29, 2016 City Council Meeting

The Office of Housing and Community Development is preparing to begin rehabilitation activities on two (2) units enrolled in the CDBG funded Limited Repair Program. To date, there are approximately 60 persons approved for services from the over 400 application received. The five approved contractors were asked to complete a walk through with OHCD staff and provide cost estimates on two (2) 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.

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 CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS CONTRACTORS FOR THE USE OF 2015 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LIMITED HOUSING REPAIR ACTIVITIES is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
11/18/16
[Signature]



Monica D. Joiner, City Attorney
Azande Williams, Deputy City Attorney 

11/18/16

DATE

OFFICE OF THE CITY ATTORNEY
11/22/16
C. D. [Signature]

ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH SHIP-A-CAR TO TRANSPORT TWELVE (12) TRANSIT BUSES FOR THE CITY'S PUBLIC TRANSIT SYSTEM (JATRAM) FROM SARASOTA COUNTY, FLORIDA TO THE CITY OF JACKSON, MS.

WHEREAS, the City of Jackson, Department of Planning and Development, Office of Transportation is purchasing twelve (12) buses from Sarasota County Area Transit; and

WHEREAS, the City of Jackson will have to fund this transaction at 100% from the general fund, as the purchase of these buses have exhausted their useful life with FTA's interest and are eligible for FTA funding support; and

WHEREAS, the City of Jackson received quotes from two vendors for the transportation of the buses from Florida to Mississippi; and

WHEREAS, the lowest quote to transport these buses was from Ship-A-Car for an amount not exceed the sum of \$29,000 which includes a deposit of \$2,000; and

IT IS, THEREFORE, ORDERED that the Mayor shall be authorized to execute any and all purchase orders, contracts, or other documents required by Ship-A-Car which relates to the transport of the twelve (12) transit buses to the City of Jackson for an amount not to exceed \$29,000; and

IT IS FURTHER ORDERED, that should an agreement with Ship-A-Car not be executed, that the Mayor is authorized to execute an agreement and any all documents needed to transport the buses to Mississippi, with Coach Crafters, Inc. for an amount not to exceed \$51,516.00.

Item# 23
Agenda Date: _____
By: (Jefferson, Yarber)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 11/21/16

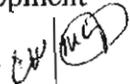
OFFICE OF THE CITY ATTORNEY
[Signature]
 11/22/16

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO ENTER AN AGREEMENT WITH SHIP-A-CAR TO TRANSPORT TWELVE (12) TRANSIT BUSES FOR THE CITY'S PUBLIC TRANSIT SYSTEM FROM SARASOTA COUNTY, FLORIDA TO THE CITY OF JACKSON, MS
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	Who will be affected	All citizens
4.	Benefits	All citizens
5.	Schedule (beginning date)	December 1, 2016
6.	Location:	Department of Planning & Development/Office of Transportation/All Wards
7.	Action implemented by: City Department	Department of Planning & Development Office of Transportation
8.	COST	\$29,000
9.	Source of Funding General Fund <input checked="" type="checkbox"/> Grant Bond Other	General Fund -\$29,000 187.565.10.6425
10.	EBO participation	ABE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> AABE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> WBE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> HBE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> NABE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/>

MEMORANDUM

TO: Tony T. Yarber, Mayor

THRU: Eric Jefferson, Director
Department of Planning & Development

FROM: Christine Welch, Deputy Director 
Office of Transportation

DATE: November 21, 2016

RE: Agenda Item for November 29, 2016 City Council Meeting

The attached agenda item authorizes the City Council to authorize the Mayor to enter into an agreement with Ship-A-Car, Inc for the transport of twelve (12) transit buses from Sarasota County Area Transit, Florida to the City of Jackson's Public Transit Service for an amount not to exceed \$29,000.

The Transportation Division solicited and received two quotes for vendors for the transport of twelve buses from Florida to Mississippi. Ship-A-Car was the lowest quote received.

It is the recommendation of this department that an agreement with Ship-A-Car be approved for the transporting of the twelve buses from the Sarasota Florida to the City of Jackson. If you have any questions, please call Christine Welch, Deputy Director, Department of Planning and Development/Office of Transportation at (601) 960-1909 or e-mail cwelch@city.jackson.ms.us.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
11/22/14
AW

This ORDER AUTHORIZING THE MAYOR TO ENTER AN AGREEMENT WITH SHIP-A-CAR TO TRANSPORT TWELVE (12) TRANSIT BUSES FOR THE CITY'S PUBLIC TRANSIT SYSTEM FROM SARASOTA COUNTY, FLORIDA TO THE CITY OF JACKSON, MS is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, City Attorney
Azande Williams, Deputy City Attorney 

11/22/14

DATE

OFFICE OF THE CITY ATTORNEY
11/30/2016

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH STANTEC CONSULTING SERVICES, INC. FOR THE CITY OF JACKSON ADA PROJECT, FEDERAL AID PROJECT NUMBER TCSP-0250(00)046 LPA/103924, CITY PROJECT NUMBER 31500-905 SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION.

WHEREAS, in early 2016 the City of Jackson received a formal ADA complaint from the Federal Highway Administration due to non-ADA compliant sidewalk work constructed by a contractor; and,

WHEREAS, the City of Jackson, working with Federal Highway Administration to find a resolution to the complaint, identified some unspent expiring earmark funds that can be used to fund the required work to resolve the ADA complaint; and

WHEREAS, the City of Jackson selected Stantec Consultant Services, Inc. from a short list of firms on MDOT's list of master contracts for roadway design based on the scope of work, and Stantec has provided an estimated fee of \$42,743.66 for preliminary engineering work; and

WHEREAS, the execution of the preliminary engineering agreement is subject to the concurrence of the Mississippi Department of Transportation.

IT IS THEREFORE ORDERED that the Mayor is authorized to execute an agreement the agreement for professional services with Stantec Consultant Services, Inc. in accordance with the provisions of the agreement.

ITEM # 24

AGENDA DATE: _____

BY SMASH, WILLIAMS, R. LEE, YARBER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET November 3, 2016.
DATE

P O I N T S		C O M M E N T S
1.	Brief Description	Order authorizing the Mayor to execute a preliminary engineering services agreement with Stantec for the City of Jackson ADA Project
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 6 Infrastructure and Transportation 7 Quality of Life
3.	Who will be affected	Pedestrians on sidewalks on selected streets
4.	Benefits	Provides design work for ADA improvements on streets identified in a FHWA complaint
5.	Schedule (beginning date)	Upon concurrence of MDOT
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1. Claiborne Avenue from St Charles Street to Macy Avenue (Ward 5) 2. Ridgewood Road from Sheffield Drive to Parham Bridges Park (Ward 1) 3. Jefferson Street from High Street to Carlisle Street (Ward 7)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City of Jackson, Department of Public Works, Engineering Division
8.	COST	\$42,743.66
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	FHWA Earmark (100%) <u>216 44890 31500901 6413</u>
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

Department of Public Works



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

Tony Yarber
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Tony Yarber

From: Jerriot Smash 
Interim Director

Date: November 3, 2016

Subject: Agenda Item for City Council Meeting

Attached you will find an agenda item to authorize the Mayor to execute a preliminary engineering services contract with Stantec for the City of Jackson ADA Project. This contract is designed to resolve two ADA complaints filed with the Federal Highway Administration. While there are a many requests for new sidewalks, sidewalk repairs, and ADA related accommodations, we are required by FHWA to correct deficiencies at these three locations:

- **Ridgewood Road from Sheffield Drive to Parham Bridges Park**
This complaint is tied to a construction project in 2014-15 where the contractor built sidewalks that did not meet ADA standards and in some cases made non-complaint issues worse.
- **Jefferson Street from High Street to Carlisle Street**
This complaint is tied to a city resurfacing project where City crews milled an overlaid Jefferson Street (excluding the area repaved as part of the Fortification project) but did not take steps to remove ADA accessibility barriers such as non-compliant or lack of ramps, concrete panels out of place, deteriorated asphalt sidewalk patches, and missing sections of sidewalk.
- **Based on the Jefferson Street complaint, we requested and received approval from FHWA to add Claiborne Avenue from St Charles Street to Macy Avenue to the project. Although not specified in the complaint, the City resurfaced this street with in house crews but did not address accessibility barriers similar to Jefferson Street above.**

The remaining location that was a part of the FHWA complaint, State Street at Meadowbrook Road, will be resolved as part of the State Street TIGER project. FHWA has asked the City to utilize an unspent expiring earmark funds to fund this work. The earmark requires no match.

The City selected a short list of firms from MDOT's master contact list. From an evaluation of the short list, Stantec was selected for the project. They provided a proposed cost of \$42,743.66 for preliminary engineering work.

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

City of Jackson
Department of Public Works



Council Agenda Item Brief

Agenda Item: Order authorizing the Mayor to execute a preliminary engineering services agreement with Stantec for the City of Jackson ADA Project

Item #:

Council Meeting: Regular Council Meeting, November 15, 2016

Consultant/Contractor: Stantec Consultant Services, Inc.

EBO: Not applicable

Purpose: Execute design contract for required ADA work.

Cost: \$42,743.66

Project/Contract Type: Design for mandatory ADA repairs

Funding Source: MDOT Earmark (100%)

Schedule/Time: After approval by Council

DPW Manager: C. Williams, R. Lee

Background: This project is a result of a complaint from FHWA regarding two separate issues related to non-ADA compliant work.

- **Ridgewood Road from Sheffield Drive to Parham Bridges Park**
This complaint is tied to a construction project in 2014-15 where the contractor built sidewalks that did not meet ADA standards and in some cases made non-complaint issues worse.
- **Jefferson Street from High Street to Carlisle Street**
This complaint is tied to a city resurfacing project where City crews milled an overlaid part of Jefferson Street but did not take steps to remove ADA accessibility barriers such as non-compliant or lack of ramps, concrete panels out of place, deteriorated asphalt sidewalk patches, and missing sections of sidewalk.
- **Based on the Jefferson Street complaint, we requested and received approval from FHWA to add Claiborne Avenue from St Charles Street to Macy Avenue to the project. Although not specified in the complaint, the City resurfaced this street with in house crews but did not address accessibility barriers similar to Jefferson Street above.**

Estimated Fees: \$42,743.66

EBO Compliance Details: Not applicable

Talking Points: This action is required to begin the process of resolving an ADA complaint.
On new repaving projects (including the 1% term bid project), we are including required ADA work as part of paving contracts.

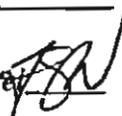
Office of the City Attorney

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 PRELIMINARY ENGINEERING SERVICES CONTRACT WITH STANTEC CONSULTING SERVICES, INC. FOR THE CITY OF JACKSON ADA PROJECT, FEDERAL AID PROJECT NUMBER 31500-905 SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION is legally sufficient for placement in NOVUS Agenda.



Monica B. Joiner City Attorney
Terry Williamson, Legal Counsel 

11/9/16

DATE

OFFICE OF THE CITY ATTORNEY
11/18/2016

ORDER AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND RELATED DOCUMENTS WITH KEEP JACKSON BEAUTIFUL, INC., TO DEVELOP AND PROMOTE LITTER PREVENTION PROGRAMS AND ACTIVITIES IN THE CITY OF JACKSON FOR CALENDAR YEAR 2016 (ALL WARDS)

WHEREAS, in 1984, Keep Jackson Beautiful, Inc., the local sponsor for the Keep America Beautiful System, partnered with the City of Jackson to develop and promote litter prevention programs and activities; and

WHEREAS, on April 14, 2008, Governor Barbour approved House Bill 1545 which amended Chapter 966, Local and Private Laws of 1999, as amended in 2004, and authorized the City of Jackson to contract with Keep Jackson Beautiful, Inc., for litter prevention services and to expend an amount not to exceed \$40,000.00 through calendar year 2016 for said services; and

WHEREAS, the staff recommends that the City of Jackson enter into an agreement with Keep Jackson Beautiful, Inc., to develop and promote litter prevention and beautification programs for the City of Jackson for calendar year 2016.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an agreement and related documents with Keep Jackson Beautiful, Inc. to develop and promote litter prevention programs and activities in the City of Jackson, Mississippi for calendar year 2016

IT IS FURTHER ORDERED that payments in the amounts of \$40,000.00 be made to Keep Jackson Beautiful, Inc., for said services.

ITEM #: 25
AGENDA DATE: _____
BY: SMASH, MONTGOMERY, YARBER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

November 7, 2016

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND RELATED DOCUMENTS WITH KEEP JACKSON BEAUTIFUL, INC., TO DEVELOP AND PROMOTE LITTER PREVENTION PROGRAMS AND ACTIVITIES IN THE CITY OF JACKSON FOR CALENDAR YEAR 2016 (ALL WARDS)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life Neighborhood Enhancement
3.	Who will be affected	City of Jackson residents
4.	Benefits	The beautification of areas within the City through the volunteer efforts of agencies, organizations, clubs and schools organized by Keep Jackson Beautiful.
5.	Schedule (beginning date)	
6.	Location: WARD CITYWIDE (yes or no)(area) Project limits if applicable	Citywide
7.	Action implemented by: City Department Consultant	The Solid Waste Division
8.	COST	\$40,000.00
9.	<input type="checkbox"/> Source of Funding <input type="checkbox"/> General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other	Solid Waste Enterprise Fund/ 009.455.10.6712
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A ___ AABE _____% WAIVER yes ___ no ___ N/A ___ WBE _____% WAIVER yes ___ no ___ N/A ___ HBE _____% WAIVER yes ___ no ___ N/A ___ NABE _____% WAIVER yes ___ no ___ N/A ___



**City of Jackson
Department of Public Works**

To: Mayor Tony T. Yarber

From: Jerriot Smash, Public Works Director

Council Agenda Item Briefing Memo

Agenda Item: ORDER AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND RELATED DOCUMENTS WITH KEEP JACKSON BEAUTIFUL, INC., TO DEVELOP AND PROMOTE LITTER PREVENTION PROGRAMS AND ACTIVITIES IN THE CITY OF JACKSON FOR CALENDAR YEAR 2016 (ALL WARDS)

Item #:
Council Meeting: Regular Council Meeting, November 29, 2016
Consultant/Contractor: N/A
EBO: N/A
Purpose: To provide removal, disposal, or recycling of waste tires from the City of Jackson Rubbish Facility in Byram, MS.
Cost: \$40,000.00
Project/Contract Type: N/A
Funding Source: Solid Waste Enterprise Fund
Schedule/Time: November 29, 2016
DPW Manager: Alice Montgomery

Background: With respect to the agreement with Keep Jackson Beautiful, Inc., to promote litter prevention and beautification programs for the City of Jackson for the calendar year 2016. This organization manages Adopt-A-Spot programs whose volunteers include neighborhood associations, civic groups, school clubs, and the City Council.

Estimated Fees: N/A
EBO Compliance Details: N/A



**City of Jackson
Department of Public Works**

Talking Points:

- Responsible for the City's participation in the Great American Clean-up.
- Local school children have benefited from Keep Jackson Beautiful through their commitment to the community, especially through the teacher's workshops and special projects.

Office of the City Attorney

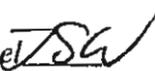
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND RELATED DOCUMENTS WITH KEEP JACKSON BEAUTIFUL, INC., TO DEVELOP AND PROMOTE LITTER PREVENTION PROGRAMS AND ACTIVITIES IN THE CITY OF JACKSON FOR CALENDAR YEAR 2016 (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner *City Attorney*

Terry Williamson, *Legal Counsel* 

11/9/16
DATE

OFFICE OF THE CITY ATTORNEY
11/8/2016
TSW

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH MS TIRE RECYCLING LLC, FOR THE COLLECTION OF WASTE TIRES IN AN AMOUNT NOT TO EXCEED \$50,000.00 (ALL WARDS)

WHEREAS, the City of Jackson, through the Solid Waste Division, has received grant funds from the Mississippi Department of Environmental Quality to operate the Waste Tire Recycling Program for the collection of waste tires; and

WHEREAS, the City's Waste Tire Recycling Program requires a professional waste company to properly dispose and or recycle waste tires; and

WHEREAS, the City received proposals for the collection, proper disposal/recycling of waste tires and the proposal of MS Tire Recycling, LLC was the only proposal received; and

WHEREAS, the annual cost of the agreement is contingent upon the volume of waste tires delivered to the contractor; and

WHEREAS, in the recent past, approximately \$50,000.00 was spent annually for the City's waste tire collection and disposal/recycling services.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an agreement for three (3) years with an option of two (2) one (1) year extensions at the option of the City with MS Tire Recycling, LLC for the collection and disposal/recycling of waste tires in an amount not to exceed \$50,000.00 annually. The Mayor is further authorized to execute any and all related necessary documents to implement the Agreement and any extensions.

Item# 26
Agenda Date: _____
By: Smash, Montgomery, Yarber

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

November 7, 2016

	POINTS	COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH MS TIRE RECYCLING LLC FOR THE COLLECTION OF WASTE TIRES IN AN AMOUNT NOT TO EXCEED \$50,000.00 (ALL WARDS)
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	Quality of Life Neighborhood Enhancement
3.	Who will be affected	The City of Jackson
4.	Benefits	The contract with MS Tire Recycling LLC, will allow for proper disposal of waste tires.
5.	Schedule (beginning date)	N/A
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Citywide (all wards)
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Public Works Department/ Solid Waste Division
8.	COST	An amount not to exceed \$50,000.00
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	Grant Funding from the Mississippi Department of Environmental Quality 009-455.10.6419
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ WBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____



**City of Jackson
Department of Public Works**

To: Mayor Tony T. Yarber

From: Jerriot Smash, Public Works Director

Council Agenda Item Briefing Memo

Agenda Item: ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH MS TIRE RECYCLING LLC, FOR THE COLLECTION OF WASTE TIRES IN AN AMOUNT NOT TO EXCEED \$50,000.00 (ALL WARDS)

Item #:
Council Meeting: Regular Council Meeting, November 29, 2016
Consultant/Contractor: N/A
EBO: N/A
Purpose: To provide removal, disposal, or recycling of waste tires from the City of Jackson Rubbish Facility in Byram, MS.
Cost: An amount not to exceed \$50,000
Project/Contract Type: N/A
Funding Source: Grant Funding from the Mississippi Department of Environmental Quality
Schedule/Time: November 29, 2016
DPW Manager: Alice Montgomery

Background: With respect to the proposal from MS Tire Recycling, LLC, for the removal, disposal, or recycling of waste tires from the City of Jackson Rubbish Facility in Byram, MS, attached for your consideration is an agenda item authorizing the execution of any and all documents necessary to grant the three (3) year with an option of two (2) one (1) year extensions at the option of the City to MS Tire Recycling, LLC.

With respect to the recycling programs in the Solid Waste Division, waste tires are collected at the resident's curbside before disposal at the City of Jackson Rubbish Facility in Byram, MS. Residents call the Solid Waste Division to schedule a collection free of charge to all citizens.

Estimated Fees: N/A
EBO Compliance Details: N/A



**City of Jackson
Department of Public Works**

Talking Points:

- Curbside collection is free to all residents in the tri-county area.
- The waste tire removal program helps with litter prevention in the City of Jackson.

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 WITH ~~MS~~
TIRE RECYCLING LLC, FOR THE COLLECTION OF WASTE TIRES IN AN
AMOUNT NOT TO EXCEED \$50,000.00 (ALL WARDS) is legally sufficient for placement
in NOVUS Agenda.



Monica D. Joiner *City Attorney*

Terry Williamson, *Legal Counsel*

DATE

11/9/16

OFFICE OF THE CITY ATTORNEY
11/9/16

OFFICE OF THE CITY ATTORNEY
1523
10/2/2016

ORDER AUTHORIZING AN AGREEMENT WITH HUDSON AND ASSOCIATES, LLC FOR A PARKING METER SERVICES PROGRAM FOR A TERM OF 10 YEARS WITH OPTIONS TO TERMINATE THE CONTRACT AT THE CITY'S SOLE OPTION AFTER CONTRACT YEAR 4 AND CONTRACT YEAR 7 (ALL WARDS)

WHEREAS, the City desires to make improvements to its current parking meter program by updating its meter stock with new meters that make use of existing payment option technologies and other enhancements, increasing enforcement efforts, and increasing the percentage of traffic fines collected; and

WHEREAS, the City solicited requests for proposal for a parking meter program beginning on January 7, 2016 and proposals were received on March 1, 2016; and

WHEREAS, an Evaluation Committee consisting of representatives of the Department of Public Works, the Police Department, and the Municipal Court division reviewed the proposals received and recommended that the best proposer was Hudson and Associates, LLC; and

WHEREAS, the Department of Public Works has negotiated with Hudson and Associates, LLC and obtained a Program for Parking Meter Services which includes the installation of new meters that will be owned by Hudson and Associates, LLC, responsibility for maintenance and collection of the meters, responsibility for enforcement of City ordinances with respect to parking, including a policy for booting repeat violators, and responsibility for collecting fines from parking ordinance violations; and

WHEREAS, in exchange for operating the Park Meter Services Program, Hudson and Associates, LLC guarantees an annual payment to the City of Jackson in the amount of \$250,008.00 to be paid in twelve equal monthly installments of \$20,834.00 or in Contract Years 1 and 2, the greater of the guaranteed payment or 25% of annual profits; in Contract Years 3 and 4, the greater of the guaranteed payment or 30% of annual profits; in Contract Years 5 through 7, the greater of the guaranteed payment or 35% of annual profits; and in Contract Years 8 through 10, the greater of the guaranteed payment or 40% of annual profits; and

WHEREAS, Hudson and Associates, LLC will convey ownership in the meters to the City at no additional expense at the end of the contract period, or, if the City elects to terminate the contract at the end of Year 4 or Year 7, at an amount to be determined that will compensate Hudson and Associates, LLC for the their investment in the Parking Meter Services Program with a reasonable return on their investment; and

WHEREAS, the Department of Public Works recommends that the Mayor be authorized to enter into an agreement with Hudson and Associates, LLC for a Parking Meter Services Program.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to enter into an agreement with Hudson and Associates, LLC for a Parking Meter Services Program with a term of ten years

Item No. 27
Agenda Date: _____
By: (Smash, Yarber)

with options to terminate the contract solely at the City's discretion at the end of Year 4 and Year 7 of the agreement upon payment of an amount to be determined that will compensate Hudson and Associates, LLC for their investment and upon payment Hudson and Associates, LLC will convey ownership of the parking meters purchased for the Program to the City of Jackson.

IT IS FURTHER ORDERED that during the term of the agreement Hudson and Associates, LLC guarantees and annual payment to the City of Jackson in the amount of \$250,008.00 to be paid in twelve equal monthly installments of \$20,834 or in Contract Years 1 and 2, the greater of the guaranteed payment or 25% of annual profits; in Contract Years 3 and 4, the greater of the guaranteed payment or 30% of annual profits; in Contract Years 5 through 7, the greater of the guaranteed payment or 35% of annual profits; and in Contract Years 8 through 10, the greater of the guaranteed payment or 40% of annual profits.

IT IS FURTHER ORDERED that Hudson and Associates, LLC will install new parking meters, be responsible for maintenance and collection of the meters, be responsible for enforcement of City ordinances with respect to parking, including a policy for booting repeat violators, and be responsible for collecting fines from parking ordinance violations under the agreement for a Parking Meter Services Program.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

October 12, 2016

DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING AN AGREEMENT WITH HUDSON AND ASSOCIATES, LLC FOR A PARKING METER SERVICES PROGRAM FOR A TERM OF 10 YEARS WITH OPTIONS TO TERMINATE THE CONTRACT AT THE CITY'S SOLE OPTION AFTER CONTRACT YEAR 4 AND CONTRACT YEAR 7 (ALL WARDS)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Economic Development, Infrastructure and Transportation, Quality of Life
3.	Who will be affected	Persons using metered on-street parking
4.	Benefits	Replace existing meters with state-of-the-art parking meters allowing a variety of payment options; increased enforcement of City parking ordinances in metered areas.
5.	Schedule (beginning date)	November 1, 2016
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no)(area) ▪ Project limits if applicable	Areas of Downtown, which have metered, on-street parking
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works and the Chief Administrative Officer
8.	COST	No upfront costs; Parking meter revenues for the next 10 years, minus a \$250,000 guaranteed annual payment plus an increasing share of profits ranging from 25% in year 1 to 40% in years 8-10
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	No upfront costs, but City would no longer receive revenue from parking meters and parking violations; this would be offset by an guaranteed annual payment of \$250,000.00 plus an increasing share of profits ranging from 25% in year 1 to 40% in years 8-10
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ FBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____



**City of Jackson
Department of Public Works**

To: Mayor Tony T. Yarber

From: Jerriot Smash 

Council Agenda Item Briefing Memo

Agenda Item: ORDER AUTHORIZING AN AGREEMENT WITH HUDSON AND ASSOCIATES, LLC FOR A PARKING METER SERVICES PROGRAM FOR A TERM OF 10 YEARS WITH OPTIONS TO TERMINATE THE CONTRACT AT THE CITY'S SOLE OPTION AFTER CONTRACT YEAR 4 AND CONTRACT YEAR 7 (ALL WARDS)

Item #:

Council Meeting: Regular Council Meeting, October 18, 2016

Purpose: To enter into an agreement to create and operate a Parking Meter Services Program

Cost: No upfront costs to the City; Contractor will guarantee a payment of \$250,000.00 annually plus all profits in excess of no more than 15% of annual expenses

Funding Source: Parking Meter Revenues from meters and parking tickets

Background:

The City has had parking meters that it maintained, collected, and enforced violations of the City parking ordinances in the Downtown area for decades. The responsibilities for the various aspects of the parking meter program have been distributed among the Department of Public Works (meter maintenance and collection from meters); Police Department (enforcement of parking ordinances); and Department of Administration (adjudication and collection of fines for parking violations). Recently, revenue from parking meters has declined for a variety of reasons, including reductions in staff in all three departments and the aging parking meter stock.

The Department of Public Works was charged with conducting a Request for Proposals competitive process to select a vendor who could provide all of the services being provided by the three City departments (except adjudication of tickets in Municipal Court) more effectively and efficiently, in addition to providing new meters at no initial investment by the City of Jackson.



**City of Jackson
Department of Public Works**

The Department of Public Works created an Evaluation Committee to rate the proposals received. The Evaluation Committee had representation from all three of the departments who currently share responsibility for the City's current parking meter program: Department of Public Works; Police Department; the Department of Administration. After receiving the proposals in March of this year, the Evaluation Committee scored the proposals and recommended that the City enter into negotiations with Hudson and Associates, LLC. The negotiation process was more involved than other requests for proposals because the RFP was open as to the contract structure for operating the program. The key consideration was that any program could not require any upfront investment by the City of funds beyond the existing revenue from parking meters. This requirement was made necessary because of the tight budget constraints on the City during the 2016 fiscal year and projected for the 2017 fiscal year.

Currently, the City is receiving revenue of approximately \$180,000.00 a year from meter usage at a cost of approximately \$80,000.00 for labor and supplies. Municipal Courts reported revenue of \$106,105.00 from parking meter violations in Fiscal Year 2015, while the Police Department reported current labor costs for two parking enforcement officers of \$53,256.00. This equates to revenue after expenses from the City's current parking meter program of approximately \$153,000.00. Even in Fiscal Year 2011 when revenue from meters was \$199,228.00 and fines from parking meter violations was \$163,034.00, revenue after expenses was only approximately \$230,000.00.

Following negotiations between Hudson and Associates, LLC and the Department of Public Works, we have agreed on the framework of a contract that the Department of Public Works believes will meet the City's needs. Hudson and Associates, LLC will make a guaranteed minimum payment of \$250,008.00 annually, paid in monthly amounts of \$20,834.00 or, in Contract Years 1 and 2, the greater of the guaranteed payment or 25% of annual profits; in Contract Years 3 and 4, the greater of the guaranteed payment or 30% of annual profits; in Contract Years 5 through 7, the greater of the guaranteed payment or 35% of annual profits; and in Contract Years 8 through 10, the greater of the guaranteed payment or 40% of annual profits. Hudson and Associates, LLC will be responsible for replacing the City's existing parking meters at an estimated cost, including installation, of \$1,400,000.00. Hudson will be responsible for all of the operations of the City's parking meter program with the exception of the adjudication of violations, which will still be done by a municipal judge. Hudson does intend to offer a ticket review process where anyone contesting a ticket may review the evidence of the violation. Hudson will collect coins from the meters and maintain them, enforce City



**City of Jackson
Department of Public Works**

parking ordinances in the areas of the City having parking meters, including the use of a boot for repeat offenders, collect fines being voluntarily paid, and pursue delinquent fines. Hudson will report their verifiable expenses and other program metrics to the City monthly and make any additional payment above the guaranteed payment due from the profit sharing agreement. Hudson and Associates, LLC would own the meters throughout the term of the agreement, but would convey title to the City at the end of the term or earlier, if the City exercises its termination option and pays the buyout amount.

Based on projections prepared by Hudson and Associates, LLC at an hourly rate of \$1.00, the City could expect to see any payments in excess of the \$250,008.00 annual guarantee amount in 2019, which is Year 3 of the Agreement. Based on Hudson's projections, the City would receive \$294,650 in Years 3 and 4, \$343,759 in Years 5 through 7, and \$392,867 in Years 8 through 10.

In order to comply with Mississippi law, the agreement will provide options for the City to terminate at the end of Years 4 and 7 of the contract at its sole discretion. However, Hudson and Associates, LLC will require a significant buyout to recoup their investment in the program including their expenses and the capital cost of the new meters. In year 4 this amount could be as much as \$2,000,000.00 and as much as \$1,700,000.00 in year 7.

In order for the City to see any significant profits over the guaranteed payment, the Department of Public Works will be proposing to increase the hourly parking meter rate to \$1.00 from the current rate of \$0.50. Also, in order for Hudson and Associates, LLC to be responsible for enforcement of City parking ordinances, Mississippi law requires that the City Council enact an ordinance granting Hudson this authority.

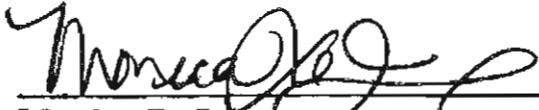
Please let me know if you have any questions.

Office of the City Attorney

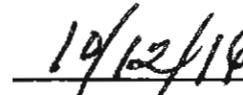
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING AN AGREEMENT WITH HUDSON AND ASSOCIATES LLC FOR A PARKING METER SERVICES PROGRAM FOR A TERM OF 10 YEARS WITH OPTIONS TO TERMINATE THE CONTRACT AT THE CITY'S SOLE OPTION AFTER CONTRACT YEAR 4 AND CONTRACT YEAR 7 (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, City Attorney
Terry Williamson, Legal Counsel 



DATE

OFFICE OF THE CITY ATTORNEY
10/12/16

OFFICE OF THE CITY ATTORNEY
11/19/2016

ORDER ESTABLISHING JUST COMPENSATION AND AUTHORIZING ACQUISITION OF CERTAIN INTERESTS IN REAL PROPERTY FOR THE CITY OF JACKSON WEST COUNTY LINE ROAD PROJECT, CITY PROJECT NO. 1500901 WITH PAYMENT TO BE MADE TO VARIOUS GRANTORS UPON ACCEPTANCE OF OFFERS OF JUST COMPENSATION. (WARD 2)

WHEREAS, the City of Jackson requires certain interests in real property to complete the West County Line Road Project; and

WHEREAS, the City of Jackson obtained appraisals for the properties needed in accordance with Mississippi and Federal Law; and

WHEREAS, Mississippi and Federal property acquisition policy statues 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; and

IT IS, THEREFORE, ORDERED that just compensation for temporary and permanent easements to parcels necessary for the City of Jackson West County Line Road Project, City Project No. 1500901 is established as follows:

Parcel Number 707-92	\$6,400.00 (Owner - Tangie Coleman Kelly)
Parcel Number 707-107-2	\$1,200.00 (Owner – Margaret W. Jefferson)
Parcel Number 707-114	\$1,700.00 (Owner – Marion Holmes Scott)
Parcel Number 707-13-W	\$28,000.00 (Owner – Bennie Seaton & Bernice S. Smith)
Parcel Number 707-13-T	\$300.00 (Owner - Bennie Seaton & Bernice S. Smith)
Parcel Number 707-14	\$25,700.00 (Owner – Bernice S. Smith & Annie H. Smith)
Parcel Number 707-14-Q1	\$100.00 (Owner – Undray Mayfield)
Parcel Number 707-14-Q2	\$100.00 (Owner – Lucille Hughes)
Parcel Number 707-27	\$1,500.00 (Owner – Bennie Seaton)

Total Amount: \$ 65,000.00

APPROVED FOR AGENDA:

ITEM # 28

AGENDA DATE: _____

BY: SMASH, WILLIAMS, YARBER

IT IS FURTHER ORDERED that warrants for payment will issue upon the acceptance of these offers of just compensation by each grantor.



**City of Jackson
Department of Public Works**

Council Agenda Item Memorandum

To: Tony T. Yarber

From: Jerriot Smash, Interim Director 

Date: November 2, 2016

Agenda Item: West County Line Road Project
Item #:
Council Meeting: Regular Council Meeting, November 1, 2016
Consultant/Contractor: N/A
EBO Compliance Details:

Design/Construction

- ABE: 0%
- AABE: 0%
- HBE: 0%
- NABE: 0%
- FBE: 0%

Purpose: Road Infrastructure Repair
Cost: Temporary/Permanent Easements \$65,000.00
Project/Contract Type: Easement Acquisition
Funding Source: Fund 148 Infrastructure Bond
Schedule/Time: N/A
DPW Manager: Charles Williams Jr., PE, PhD/Robert Lee, PE

Background:

Attached, you will find an item for the City Council Agenda requesting just compensation for temporary and permanent easements for the West County Line Road Project.

City staff has reviewed the information provide by Neel Schaffer, and agrees with the Just Compensation offers made to the various grantors. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.



**City of Jackson
Department of Public Works**

Talking Points:

West County Line Road Temporary/Permanent Easements

- The City of Jackson is in need of several temporary and permanent construction easements for the West County Line Road Project.
- Neel Schaffer a civil engineering company has been assisting the City of Jackson with easement acquisition.
- The property owners have agreed to the just compensation offers them based upon appraisal of their property.
- This order will allow the City of Jackson to compensate the grantors for temporary and permanent easements to construct the West County Line Road Project.

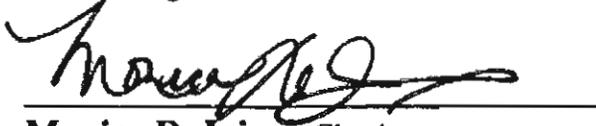
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
11/9/16

This ORDER ESTABLISHING JUST COMPENSATION AND AUTHORITY FOR ACQUISITION OF CERTAIN INTERESTS IN REAL PROPERTY FOR THE CITY OF JACKSON WEST COUNTY LINE ROAD PROJECT, CITY PROJECT NO. 1500901 WITH PAYMENT TO BE MADE TO VARIOUS GRANTORS UPON ACCEPTANCE OF OFFERS OF JUST COMPENSATION (WARD 2) is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner *City Attorney*

Terry Williamson, *Legal Counsel* 

11/9/16
DATE

OFFICE OF THE CITY ATTORNEY
11/28/16

ORDER AUTHORIZING FINAL PAYMENT TO THE CONTRACTOR OF PARKMAN WOODWARD CONTRACTORS, INC, FOR THE TUDOR STREET DRAINAGE IMPROVEMENTS, CITY PROJECT NO. 16B5001.301. (WARD 3)

WHEREAS, the City of Jackson accepted Parkman Woodward Contractors, Inc.'s quote of \$12,835.00 for the Tudor Street Drainage Improvements, City Project No. 16B5001.301; and

WHEREAS, the contract work involved installing a drainage culvert system on Tudor Street to assist with flooding issues; and

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

WHEREAS, the Department of Public Works recommends final payment in the amount of \$12,835.00 to Parkman Woodward Contractors, Inc.; and

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

IT IS THEREFORE ORDERED that the City make final payment in the amount of \$12,835.00 and release all securities held to Parkman Woodward Contractors, Inc. for all the work completed and materials furnished under this contract and that the City Clerk publish the Notice of Completion of the Tudor Street Drainage Improvements, City Project No. 16B5001.301.

ITEM# 29
AGENDA DATE: _____
BY: WILLIAMS, SMASH, YARBER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
November 3, 2016

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	ORDER AUTHORIZING FINAL PAYMENT TO THE CONTRACT OF PARKMAN WOODWARD CONTRACTORS, INC, FOR THE TUDOR STREET DRAINAGE IMPROVEMENTS, CITY PROJECT NO. 16B5001.301. (WARD 3)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 6 and 7																																													
3.	Who will be affected	Residents and businesses in Ward 3																																													
4.	Benefits	Drainage Improvements																																													
5.	Schedule (beginning date)	Project Completed																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 3.																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	Final Contract Cost: \$12,835.00																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Bond Account No. 156-45190-6B50013016485																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							



**City of Jackson
Department of Public Works**

Council Agenda Item Memorandum

To: Tony T. Yarber, Mayor
From: Jerriot Smash, Interim Director 
Public Works Department
Date: November 3, 2016

Agenda Item: Tudor Street Drainage Improvements
Item #:
Council Meeting: Regular Council Meeting, November 15, 2016
Consultant/Contractor: Parkman Woodward Contractors, Inc.
EBO Compliance Details:

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

Purpose: Drainage Improvements
Cost: Cost \$12,835.00
Project/Contract Type: Construction
Funding Source: Fund 156
Schedule/Time: July 2016
DPW Manager: Charles Williams Jr., PE, PhD

Background:

Attached you will find an item for the City Council Agenda requesting final payment be made to Parkman Woodward Contractor, Inc., for the Tudor Street Drainage Improvements. Parkman Woodward provided a quote to install a drainage culvert system on Tudor Street to help alleviate flooding. The work has been performed to satisfactory, and been inspected by the City of Jackson Engineering Division.



**City of Jackson
Department of Public Works**

It is the recommendation of this office that the payment in the amount of \$12,835.00 be made to Parkman Woodward Contractors, Inc. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Talking Points:

Tudor Street Drainage Improvements

- The proposed project installed a drainage system on Tudor Street to reduce the occurrence of flooding.
- The Department of Public Works solicited two quotes from local contractors to install the drainage system.
- Parkman Woodward Contractors, Inc., submitted the lowest quote.
- Additionally, the proposed drainage improvements will include connecting onto an existing culvert pipe from Medgar Evers Blvd.
- The work has been performed to satisfaction, and inspected.

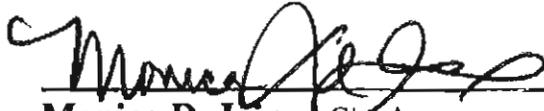
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING FINAL PAYMENT TO THE CONTRACT OF PARKMAN WOODWARD CONTRACTORS, INC., FOR THE TUDOR STREET DRAINAGE IMPROVEMENTS, CITY PROJECT NO. 16B5001.301 (WARD 3) is legally sufficient for placement in NOVUS Agenda.

~~OFFICE OF THE CITY ATTORNEY~~
~~11/9/14~~



Monica D. Joiner *City Attorney*

Terry Williamson, *Legal Counsel* 

11/9/14
DATE

ORDER AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH ARCADIS U.S., INC. FOR PROGRAM MANAGEMENT SERVICES FOR THE WASTEWATER CONSENT DECREE (ALL WARDS)

OFFICE OF THE CITY ATTORNEY
11/21/15
11/21/15
11/21/15

WHEREAS, on November 5 and 12, 2015, a Request For Proposals to provide Program Management Services for the Wastewater Consent Decree was advertised; and

WHEREAS, December 15, 2015, proposals were received by the City and reviewed by a five-member Evaluation Committee; and

WHEREAS, four proposers made presentations to the Evaluation Committee on February 4, 2016; and

WHEREAS, the Evaluation Committee completed proposal evaluations and recommendations were made to the Mayor for final approval; and

WHEREAS, the Council declined to authorize the Mayor to contract with the first choice of the Evaluation Committee; and

WHEREAS, the Request for Proposals authorizes negotiations with the next highest evaluated proposer, if an agreement cannot be reached with the highest rated proposer; and

WHEREAS, the proposer rated second highest by the Evaluation Committee was ARCADIS U.S., Inc.; and

WHEREAS, the Department of Public Works recommends that the City contract with ARCADIS, U.S., Inc. to provide program management services the wastewater Consent Decree; and

WHEREAS, the Department of Public Works has negotiated a cost for the first year of services under the agreement with ARCADIS U.S., Inc. in an amount not to exceed \$2,470,000.

IT IS, THEREFORE, ORDERED that an agreement with ARCADIS U.S., Inc. to provide Program Management Services for the Wastewater Consent Decree, in an amount not to exceed \$2,470,000 for the first year of services, and for an agreement term of four years with two two-year extensions at the option of the City, is authorized.

ITEM # 30
AGENDA DATE: _____
BY SMASH, YARBIE



**City of Jackson
Department of Public Works**

To: Mayor Tony T. Yarber

From: Jerriot Smash, Interim Director 

Council Agenda Item Briefing Memo

Agenda Item: **ORDER AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH ARCADIS U.S., INC. FOR PROGRAM MANAGEMENT SERVICES FOR THE WASTEWATER CONSENT DECREE (ALL WARDS)**

Item #:

Council Meeting: Regular Council Meeting, November 29, 2016

Consultant/Contractor: ARCADIS U.S., Inc.

EBO: Compliant: 7.5% AABE; 15% FBE; 20% AABE

Purpose: To provide professional engineering services required to ensure compliance with the City's Wastewater Consent Decree

Cost: Year 1 Costs will not exceed \$2,470,000

Project/Contract Type: Professional Engineering Services

Funding Source: Water/Sewer Enterprise Fund

Schedule/Time: Upon Final Execution of the Agreement, NTP will issue

DPW Manager: Terry Williamson

Background:

In March 2013, the negotiated Wastewater Consent Decree with EPA and MDEQ was entered. That Consent Decree sets out a schedule requiring the City to develop and implement a comprehensive set of Capacity, Operations, Maintenance, & Management (CMOM) Programs; to undertake a number of studies of the wastewater collection and transmission system, and the Savanna Street WWTP to determine what capital improvements are necessary to come into compliance with the Clean Water Act; and construct those capital improvements. The schedule in the Consent Decree is 17.5 years long. Because of the number of activities the City must accomplish and their complexity, a Program Management is needed to advise the City of its options in an effort to comply in a cost-effective manner and to ensure the City remains in compliance with the requirements of the Consent Decree, particularly, its schedule.

Particularly important at this juncture of the Consent Decree schedule is a critical review of the progress to date and innovative ideas about the possibility of streamlining some requirements of the Consent Decree that is expected to save the City moneys that could be used in other areas of need. A Program Manager with a broad and deep pool of knowledge of and experience with other consent decrees is needed at this time.



**City of Jackson
Department of Public Works**

The Request for Proposals provides that if the City is not able to negotiate a contract with the highest rated proposer, the City may proceed to negotiate with the next highest rated proposer. In this case, the City Council declined to authorize the Mayor to contract with the highest rated proposer. The Department of Public Works is now recommending that the City enter into an agreement with ARCADIS U.S., Inc., as the second highest rated proposer, to provide Program Management for the City's wastewater Consent Decree.

Estimated Fees: Not to exceed \$2,470,000 for Year 1

Talking Points:

- ARCADIS U.S., Inc. was the next highest rated proposer and appears fully qualified and capable of providing the necessary Program Management services.
- The City has been effectively without a Program Manager since April of this year. As a result, the preparation of at least one required report and the work necessary to prepare that report have fallen behind schedule. There exists the possibility that approval of contract now could allow a substantially complete report to be submitted by the deadline. Also, other elements of the requirements of the Consent Decree that have fallen behind may be caught up with minimal adverse consequences to the City.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET November 21, 2016

OFFICE OF THE CITY ATTORNEY
 DATE 11/21/16

POINTS	COMMENTS
1. Brief Description	ORDER AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH ARCADIS U.S., INC. FOR PROGRAM MANAGEMENT SERVICES FOR THE WASTEWATER CONSENT DECREE (ALL WARDS)
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development 6 Infrastructure and Transportation 7 Quality of Life
3. Who will be affected	All residents of the City, as well as residents of south Madison County and west Rankin County
4. Benefits	The role of the Consent Decree Program Manager will be to ensure that the City remains in compliance with its Wastewater Consent Decree
5. Schedule (beginning date)	As soon as the agreement is signed by the parties
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Wards 1, 2, 3, 4, 5, 6, and 7 (citywide)
7. Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works
8. COST	\$2,470,000 for Year 1
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Water/Sewer Enterprise Fund Fund 32
10. EBO participation	ABE <u>7.5</u> % WAIVER yes ___ no <u>x</u> N/A ___ AABE <u>20</u> % WAIVER yes ___ no <u>x</u> N/A ___ FBE <u>15</u> % WAIVER yes ___ no <u>x</u> N/A ___ HBE _____ % WAIVER yes ___ no _____ N/A _____ NABE _____ % WAIVER yes ___ no _____ N/A _____

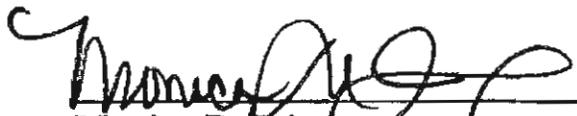
Office of the City Attorney

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 A PROFESSIONAL SERVICES AGREEMENT WITH ARCADIS U.S., INC. FOR PROGRAM MANAGEMENT SERVICES FOR THE WASTEWATER CONSENT DECREE (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
11/21/14



Monica D. Joiner, City Attorney
Terry Williamson, Legal Counsel 

11/21/14

DATE

OFFICE OF THE CITY ATTORNEY
[Signature]

ORDER AUTHORIZING PAYMENT OF FULL AND FINAL JUDGMENT OF ALL CLAIMS IN THE MATTER OF "WILLIE B. JORDAN VS. THE CITY OF JACKSON, MISSISSIPPI" Hinds Circuit Court Civil Action No.: 251-08-897.

WHEREAS, on November 6, 2008, the Plaintiff filed a Complaint in the matter styled Willie Jordon vs. City of Jackson, Mississippi", Hinds Circuit Court Cause No. 251-08-897; and,

WHEREAS, Plaintiff claims he owns a parcel of property inside the corporate limits of Jackson, Mississippi. On or about September 15, 2006 and pursuant to the authority of §21-19-11 Miss. Code 1972 as amended, notice was sent by certified mail to the Plaintiff at his registered home address in Houston, Texas that the property was subject to condemnation, clearing, and demolition.

WHEREAS, the property was condemned at a duly noticed hearing according to statute, and demolition was approved on November 7, 2006;

WHEREAS, City's Motion to Dismiss and Motion for Summary Judgment was held on April 17, 2009. The trial court granted the Motion for Summary Judgment on the basis of immunity for discretionary acts and dismissed the action. Plaintiff filed a Motion to Reconsider arguably and the Court reversed itself and denied the City's motions;

WHEREAS, this matter having come on for trial before the Court on February 9, 2015, and the Court having heard and considered the testimony and evidence presented by the parties and having entered its Final Judgment in this matter on March 6, 2015, finding against the City of Jackson, Mississippi. The City Appeal this matter to the Supreme Court and the Supreme Court issued is decision against the City; and

WHEREAS, it is in the best interest of the City of Jackson, Mississippi that the City of Jackson resolve this matter with the Plaintiff and her attorney in the amount of \$12,513.53 in return for a complete release of the City and Entry of a Satisfaction of Judgment.

IT IS, THEREFORE, ORDERED, that the Judgment against the City in the case of Willie B. Jordan vs. the City of Jackson, Mississippi is hereby authorized for the total lump sum of \$12,513.53.

APPROVED FOR AGENDA:

INITIALS

DATE

**LEGAL
FINANCE**

[Signature]

11/17/16

Budgeted: _____ yes _____ no Acct# 018.518-20-6722

CAO

MAYOR'S OFFICE

Item # _____

3.1

Date: _____

By: Joiner, Yarber

MEMORANDUM

Office of the City Attorney
(601) 960-1799



TO: Tony T. Yarber, Mayor
Members of the City Council

FROM: Monica D. Joiner, City Attorney

DATE: November 17, 2016

RE: Willie B. Jordan vs. City of Jackson, Mississippi; Cause No. 251-08-897

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

On November 6, 2008, the Plaintiff filed a Complaint in the matter styled "Willie Jordan vs. City of Jackson, Mississippi", Hinds Circuit Court Cause No. 251-08-897. Plaintiff claims he owns a parcel of property inside the corporate limits of Jackson, Mississippi. On or about September 15, 2006 and pursuant to the authority of §21-19-11 Miss. Code 1972 as amended, notice was sent by certified mail to the Plaintiff at his registered home address in Houston, Texas that the property was subject to condemnation, clearing, and demolition. The letter was returned but the post office failed to mark unclaimed or refused. The hearing was reset for November 7, 2006. The City Clerk then published the notice in *Clarion Ledger* on October 26 and November 2. However the statute at the time required that hearing could not take place until 14 days after the date of the publication, meaning that the hearing on November 7 was 2 days shy of the requirement.

The property was condemned and demolition was approved on November 7, 2006 by the council. The house was demolished more than a year later. Plaintiff, Jordan, filed his lawsuit alleging that his due process rights had been violated by the insufficient notice;

This matter having come on for trial before the Circuit Court on February 9, 2015, and the Court having heard and considered the testimony and evidence presented by the parties and having entered its Final Judgment in this matter on March 6, 2015, finding against the City of Jackson, Mississippi. The City Appealed this matter to the Supreme Court and the Supreme Court issued its decision against the City.

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE 11/17/16

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING PAYMENT OF FULL AND FINAL JUDGMENT OF ALL CLAIMS IN THE MATTER OF "WILLIE B. JORDAN VS. THE CITY OF JACKSON, MISSISSIPPI" Hinds Circuit Court Civil Action No.: 251-08-897.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A
3.	Who will be affected	City of Jackson
4.	Benefits	
5.	Schedule (beginning date)	Upon City Council approval
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	
<input type="checkbox"/> <input type="checkbox"/> 7.	Action implemented by: § City Department § Consultant	Office of the City Attorney
8.	COST	\$12,513.53
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	Source of Funding § General Fund § Grant § Bond § Other	
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A X AABE _____% WAIVER yes ___ no ___ N/A X WBE _____% WAIVER yes ___ no ___ N/A X HBE _____% WAIVER yes ___ no ___ N/A X NABE _____% WAIVER yes ___ no ___ N/A X

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OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING PAYMENT OF FULL AND FINAL JUDGMENT OF ALL CLAIMS IN THE MATTER OF "WILLIE B. JORDAN VS. THE CITY OF JACKSON, MISSISSIPPI" HINDS CIRCUIT COURT CIVIL ACTION NO.: 251-08-897 is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
[Handwritten signature]

[Handwritten signature]

Monica D. Joiner, City Attorney
J. Richard Davis, Deputy City Attorney *[Handwritten initials]*

[Handwritten date]

DATE



FILED
NOV 14 2016
ZACK WALLACE, CIRCUIT CLERK
BY _____ D.C.

**MANDATE
SUPREME COURT OF MISSISSIPPI**

To the Hinds County Circuit Court 1st Judicial District - GREETINGS:

In proceedings held in the Courtroom, Carroll Gartin Justice Building, in the City of Jackson, Mississippi, the Supreme Court of Mississippi entered a judgment as follows:

Supreme Court Case # 2015-CA-00890-SCT
Trial Court Case #251-08-897CIV

City of Jackson, Mississippi v. Willie B. Jordan

Thursday, 18th day of August, 2016
Affirmed. Appellant taxed with costs of appeal.

Thursday, 3rd day of November, 2016
The Motion for Rehearing filed by Appellant is denied. Waller, C.J., King and Coleman, JJ., would grant.

YOU ARE COMMANDED, that execution and further proceedings as may be appropriate forthwith be had consistent with this judgment and the Constitution and Laws of the State of Mississippi.

I, Muriel B. Ellis, Clerk of the Supreme Court of Mississippi and the Court of Appeals of the State of Mississippi, certify that the above judgment is a true and correct copy of the original which is authorized by law to be filed and is actually on file in my office under my custody and control.

Witness my signature and the Court's seal on November 10, 2016, A.D.

Muriel B. Ellis
CLERK

Supreme Court of Mississippi
Court of Appeals of the State of Mississippi
Office of the Clerk

Muriel B. Ellis
Post Office Box 249
Jackson, Mississippi 39205-0249
Telephone: (601) 359-3694
Facsimile: (601) 359-2407

(Street Address)
450 High Street
Jackson, Mississippi 39201-1082
e-mail: sctclerk@courts.ms.gov

November 3, 2016

This is to advise you that the Mississippi Supreme Court rendered the following decision on the 3rd day of November, 2016.

Supreme Court Case # 2015-CA-00890-SCT
Trial Court Case # 251-08-897CIV

City of Jackson, Mississippi v. Willie B. Jordan

The Motion for Rehearing filed by Appellant is denied. Waller, C.J., King and Coleman, JJ., would grant.

*** NOTICE TO CHANCERY/CIRCUIT/COUNTY COURT CLERKS ***

If an original of any exhibit other than photos was sent to the Supreme Court Clerk and should now be returned to you, please advise this office in writing immediately.

Please note: Pursuant to MRAP 45(c), amended effective July, 1, 2010, copies of opinions will not be mailed. Any opinion rendered may be found at www.courts.ms.gov under the Quick Links/Supreme Court/Decision for the date of the decision or the Quick Links/Court of Appeals/Decision for the date of the decision.

IN THE SUPREME COURT OF MISSISSIPPI

NO. 2015-CA-00890-SCT

CITY OF JACKSON, MISSISSIPPI

v.

WILLIE B. JORDAN

DATE OF JUDGMENT:	03/05/2015
TRIAL JUDGE:	HON. WILLIAM A. GOWAN, JR.
COURT FROM WHICH APPEALED:	HINDS COUNTY CIRCUIT COURT
ATTORNEYS FOR APPELLANT:	JAMES RICHARD DAVIS, JR. MONICA DAVIS JOINER
ATTORNEY FOR APPELLEE:	B. BLAKE TELLER
NATURE OF THE CASE:	CIVIL - OTHER
DISPOSITION:	AFFIRMED - 08/18/2016
MOTION FOR REHEARING FILED:	
MANDATE ISSUED:	

BEFORE RANDOLPH, P.J., COLEMAN AND MAXWELL, JJ.

RANDOLPH, PRESIDING JUSTICE, FOR THE COURT:

¶1. When the City of Jackson was unable to effect notice on Willie B. Jordan by certified mail that his property was subject to condemnation and demolition, the city sought to effect notice by publication. The hearing date was set twelve days after the first publication date, although the applicable statute required two weeks' notice.¹ Jordan did not appear at the

¹At the time, the statute provided:

The governing authority of any municipality is authorized, on its own motion, . . . to give notice to the property owner by United States mail two (2) weeks before the date of a hearing, . . . or if the property owner or his address is unknown, then by two (2) weeks' notice in a newspaper having a general circulation in the municipality, of a hearing to determine whether or not the

condemnation hearing. The property was declared condemned, and the house on the property was ordered demolished. After the house was demolished, Jordan filed a notice of tort claim with the city. When he filed his complaint, he alternatively asserted a constitutional claim for deprivation of property without due process. After a bench trial, the trial court awarded Jordan \$12,513.53. The city appealed.

FACTS AND PROCEDURAL HISTORY

¶2. Other than Jordan's ownership of the property (*see infra* Issue I), the facts are not in dispute. On September 15, 2006, the city sent a notice by certified mail to Jordan to inform him that his property was subject to condemnation and demolition as a menace to the public health. The letter provided a hearing date of October 3, 2006. The letter was sent to Jordan's address in Houston, Texas. However, it was returned. Neither the "refused" nor the "unclaimed" box was checked. A notice of hearing was then posted on the house and published in *The Clarion-Ledger* on October 26 and November 2, rescheduling the hearing date to November 7, 2006. On November 7, the Jackson City Council ordered the house demolished. The house was demolished on June 11, 2007.

¶3. Jordan sent the city a notice of claim pursuant to the Mississippi Tort Claims Act on May 20, 2008. He filed suit on November 6, 2008. In addition to various tort claims, Jordan

property or land is in such a state of uncleanness as to be a menace to the public health and safety of the community. If, at such hearing, the governing authority shall, adjudicate the property or land in its then condition to be a menace to the public health and safety of the community, the governing authority shall, if the owner does not do so himself, proceed to clean the land by . . . removing . . . dilapidated buildings and other debris

Miss. Code Ann. § 21-19-11 (2005).

averred the city had violated his constitutional rights by depriving him of his property without due process of law. The city filed a motion for summary judgment, claiming both discretionary-function immunity and immunity for legislative or judicial action or inaction, or administrative action or inaction of a legislative or judicial nature. The city also filed a motion to dismiss pursuant to Mississippi Rule of Civil Procedure 12(b)(6), raising Jordan's failure to appeal the council's decision pursuant to Section 11-51-75. The trial court granted the city summary judgment based on discretionary-function-immunity grounds. Jordan filed a motion to reconsider, which was granted. This Court then denied an interlocutory review of that order. Subsequently, the city learned during Jordan's deposition that he had acquired the property from his nephew while the nephew was a minor. The city filed a second motion for summary judgment, claiming Jordan lacked standing, as his interest in the property was premised on a "void" deed. Jordan countered that the conveyance was voidable, not void, and submitted an affidavit from the nephew, now an adult, ratifying and confirming the conveyance. The trial court denied the city's motion, finding the conveyance voidable, not void. This Court again denied interlocutory review.

¶4. A bench trial was held. Jordan submitted receipts for materials used in repairing the house, including a new roof in 2001 and paint in 2007. Jordan also sought reimbursement for travel between Texas and Mississippi. The city submitted the tax appraisal values of the property, which ranged from \$13,380 in 1999 (when Jordan acquired the property) to \$6,000 in 2014.² Jordan testified he had been slowly repairing the house since 1999. The city

²During the times relevant to the hearing and demolition, the property was appraised at \$5,000 (2006-2007). Following demolition, the appraised value increased to \$7,000

inspector testified the house had been boarded up for some time, had irreparable foundation issues, termites, rotted roof and floor joists, and rotted siding.

¶5. The trial court entered a judgment for Jordan in the amount of \$12,513.53. The city filed a motion to amend judgment and/or for reconsideration, again claiming immunity for legislative or judicial action or inaction, or administrative action or inaction of a legislative or judicial nature. The city also challenged the trial court's determination of damages. That motion was denied. The city appealed.

ISSUES

- I. Whether the trial court erred in failing to dismiss because Jordan lacked standing.
- II. Whether the trial court erred in failing to dismiss because Jordan failed to timely appeal pursuant to Section 11-51-75.
- III. Whether the trial court erred in denying the city's motion for summary judgment based on the city's claim of immunity arising out of legislative or judicial action or inaction, or administrative action or inaction of a legislative or judicial nature.
- IV. Whether the trial court erred in its calculation and assessment of damages.

STANDARD OF REVIEW

¶6. Motions for summary judgment and motions to dismiss receive *de novo* review. *Borries v. Grand Casino of Miss., Inc. Biloxi*, 187 So. 3d 1042, ¶8 (Miss. 2016); *Meeks v. Hologic, Inc.*, 179 So. 3d 1127, 1131 (Miss. 2015). This Court reviews a ruling on a motion

(2008), before dropping and remaining constant at \$6,000 (2009-2014).

to alter or amend a judgment for an abuse of discretion. *Fulton v. Miss. Farm Bureau Cas. Ins. Co.*, 105 So. 3d 284, 286-87 (Miss. 2012).

ANALYSIS

I. Whether the trial court erred in failing to dismiss because Jordan lacked standing.

¶7. “When an infant conveys land, the title to which is in him, in the eye of the law there is no conveyance—not void, it is true, but voidable . . . and he is permitted to recover upon the idea that he never made any legal conveyance of the property.” *Conn v. Boutwell*, 58 So. 105, 107 (Miss. 1912). “[H]is avoidance may be evidenced by any act clearly demonstrating a renunciation of the contract.” *Brantley v. Wolf*, 60 Miss. 420, 434 (1882). Upon majority, actions of the then-minor grantor may amount to a “ratification of his previously voidable contract.” *Id.* at 433.

¶8. A deed conveyed by a minor is *voidable* at his option, and he may by his actions affirm the deed upon majority. Not only has the now-of-age grantor not sought to avoid the previously executed deed, he has ratified it by affidavit. We find the trial court did not err in finding Jordan had standing to file his claim.

II. Whether the trial court erred in failing to dismiss because Jordan failed to timely appeal pursuant to Section 11-51-75.

¶9. Pursuant to Section 11-51-75,

Any person aggrieved by a judgment or decision of the . . . municipal authorities of a city . . . may appeal within ten (10) days from the date of adjournment at which session the . . . municipal authorities rendered such judgment or decision, and may embody the facts, judgment and decision in a bill of exceptions which shall be signed by the person acting as president . . . of the municipal authorities. The clerk thereof shall transmit the bill of

exceptions to the circuit court at once, and the court shall either in term time or in vacation hear and determine the same on the case as presented by the bill of exceptions as an appellate court, and shall affirm or reverse the judgment.

Miss. Code Ann. § 11-51-75 (Rev. 2012).

The ten-day statutory limit in which to appeal a decision rendered by [municipal authorities] is both mandatory and jurisdictional. Thence, when an appeal of a decision rendered by municipal authorities is not perfected within the statutory time constraint of ten days, no jurisdiction is conferred upon the appellate court, i.e., the circuit court.

McPhail v. City of Lumberton, 832 So. 2d 489, 492 (Miss. 2002).

¶10. Although McPhail filed a separate lawsuit against the city, this Court determined he was in effect seeking to appeal a board-of-aldermen decision and that “McPhail’s claim should have been dismissed by the trial court as not being properly before the court.” *Id.* However, lack of notice was not at issue in *McPhail*. Similarly, in *Carthan v. Patterson*, Carthan filed a takings claim against the Town of Tchula when it demolished his warehouse following a hearing, rather than appealing the decision pursuant to Section 11-51-75. *Carthan v. Patterson*, 134 So. 3d 374, 375-76 (Miss. Ct. App. 2014). Relying on *McPhail*, the Court of Appeals held the filing of a separate claim did not cure the jurisdictional bar of Section 11-51-75. *Id.* at 377. Again, lack of notice was not at issue, for Carthan received notice of the hearing. *Id.* at 375.

¶11. When notice to appear at a hearing is deficient, the remedy of appeal provided for in Section 11-51-75 is not exclusive. *See Cook v. Bd. of Supervisors of Lowndes Cty.*, 571 So. 2d 932 (Miss. 1990); *Williams v. Walley*, 295 So. 2d 286 (Miss. 1974). The Court of Appeals followed this principle in *Scarborough v. City of Petal*, 60 So. 3d 193 (Miss. Ct.

App. 2010). In *Williams*, the board of supervisors canceled Walley's lease to sixteenth-section land without notice. *Williams*, 295 So. 2d at 288. Walley filed suit in chancery court seeking an injunction. *Id.* at 287-88. This Court held the chancery court had jurisdiction because "[t]he remedy of appeal would not have afforded Walley adequate relief, especially since Walley had no notice of a hearing by the board of supervisors on the matter." *Id.* at 288.

¶12. In *Cook*, the board of supervisors sought bids for its ambulance services. *Cook*, 571 So. 2d at 933-34. Without holding a hearing, the board accepted Golden Triangle's bid. *Id.* Cook's Ambulance Service filed a petition for a writ of prohibition in circuit court seven days later. *Id.* at 934. This Court first found Section 11-51-75's ten-day limit *inapplicable* because that section "contemplates the circuit court sitting in an appellate capacity, which in turn contemplates the board having held a hearing on the matter in issue, [and n]othing here suggests the board held any such hearing." *Id.* (internal citations omitted). The Court further held that, because Cook filed his petition seven days after the board's decision, his action was timely under Section 11-51-75, "and, *if it were necessary*, we could simply treat Cook's petition for writ of prohibition as an appeal." *Id.* (emphasis added).

¶13. In *Scarborough*, the Court of Appeals held the failure to give adequate notice of a hearing renders Section 11-51-75's appeal remedy moot. *Scarborough*, 60 So. 3d at 198. Wayne Scarborough co-owned a parcel of property with his father, Percy. *Id.* at 194. The city notified Percy of a hearing regarding demolition but failed to notify Wayne. *Id.* at 197-98. The city demolished the property and Wayne sued the city for the demolition without notice.

Id. at 195. Finding Wayne had received inadequate notice, the Court of Appeals reversed the trial court's grant of summary judgment in favor of the city—finding the issue of Section 11-51-75's time bar moot. *Id.* at 198.

¶14. In the case *sub judice*, it is undisputed that the city held a hearing in violation of the statutory notice requirement. Jordan asserts he did not become aware of the house being demolished until after the time to appeal had expired. While Wayne Scarborough received no notice, the Court of Appeals decision turned on whether his notice was *adequate*. The city's notice failed to provide the statutorily required two-weeks' notice—the period of time the Legislature deemed adequate. Similar to the *Cook* holding, the appeal process of Section 11-51-75 contemplates the aggrieved party receiving proper notice of the hearing.

¶15. For these reasons, we find Section 11-51-75's time-bar inapplicable to Jordan. Therefore, the trial court did not err in failing to dismiss for lack of jurisdiction.

III. Whether the trial court erred in denying the city's motion for summary judgment based on the city's claim of immunity arising out of legislative or judicial action or inaction, or administrative action or inaction of a legislative or judicial nature.³

¶16. Section 11-46-9 provides immunity for “[a] governmental entity and its employees acting within the course and scope of their employment or duties . . . [a]rising out of a legislative or judicial action or inaction, or administrative action or inaction of a legislative

³In the trial court, the city also claimed discretionary-function immunity. *See* Miss. Code Ann. § 11-46-9(1)(d) (Rev. 2012) (providing immunity for acts “[b]ased upon the exercise or performance or the failure to exercise or perform a discretionary function or duty on the part of a governmental entity or employee thereof, whether or not the discretion be abused”). On appeal, the city expressly does not challenge the trial court's denial of discretionary-function immunity.

or judicial nature[.]” Miss. Code Ann. § 11-46-9(1)(a) (Rev. 2012). However, “sovereign immunity will not protect the political subdivision when there has been a violation by the subdivision of an individual’s constitutional rights.” *Tucker v. Hinds Cty.*, 558 So. 2d 869, 872 (Miss. 1990). “[T]o allow the sovereign immunity defense to block suits based on [the due process] provision[] of the Mississippi Constitution would render [that provision] meaningless.” *Id.* (citing *Williams*, 295 So. 2d at 288).

¶17. Jordan concedes the city is immune from a *tort* claim based on legislative or judicial action or inaction, or administrative action or inaction of a legislative or judicial nature. However, Jordan alleged that the city had violated his constitutional rights by depriving him of his property without due process of law. The city failed to give Jordan notice as required by statute. The city does not argue that Jordan received actual notice of the hearing prior to its taking place. *See Miss. Power Co., Inc. v. Miss. Pub. Serv. Comm’n*, 168 So. 3d 905, 913 (Miss. 2015) (“An elementary and fundamental requirement of due process in any proceeding which is to be accorded finality is notice reasonably calculated, under all the circumstances, to apprise interested parties of the pendency of the action and afford them an opportunity to present their objections.”) (quoting *Memphis Light, Gas & Water Division v. Craft*, 436 U.S. 1, 13, 98 S. Ct. 1554, 56 L. Ed. 2d 30 (1978)).

¶18. The trial court did not err in denying the city’s motion for summary judgment, for its immunity against tort claims does not encompass claims of constitutional violations.

IV. Whether the trial court erred in its calculation and assessment of damages.

¶19. “Under Mississippi law, plaintiffs bear the burden of going forward with sufficient evidence to prove their damages by a preponderance of the evidence.” *Potts v. Miss. Dep’t of Transp.*, 3 So. 3d 810, 813 (Miss. 2009) (citing *TXG Intrastate Pipeline Co. v. Grossnickle*, 716 So. 2d 991, 1016 (Miss.1997)).

¶20. At trial, Jordan presented damages as follows: (1) roof receipt—\$1,880; (2) Home Depot receipts—\$551.23; (3) Sears receipts—\$447.48; (4) Lowe’s receipts—\$469.09; (5) paint invoice—\$2,950 (reduced to \$2,100); (6) Sutherlands receipt—\$65.73; and (7) travel receipts—\$5,924.53 (reduced to \$1,000). The city submitted the tax appraisal values. At trial, the city failed to make contemporaneous objections to Jordan’s aforementioned proof regarding damages—other than objections on the grounds of hearsay, authenticity, and relevancy. Regarding relevance, the city argued the lack of evidence showing that the materials described in the receipts actually were used in the house. The city failed to object that the receipts were an improper method for calculating damages. If a proper contemporaneous objection is not made, an error is waived. *See In Towne Lessee Assocs., LLC v. Howard*, 67 So. 3d 711, 719 (Miss. 2011). The city likewise fails to argue on appeal that the receipts were an improper method for calculating damages. This Court repeatedly has held that “the failure to cite authority in support of an argument eliminates our obligation to review the issue.” *Glasper v. State*, 914 So. 2d 708, 726 (Miss. 2005).

¶21. We find the city waived the issue by failing to object properly at trial and by failing to argue the issue on appeal properly, with citations to relevant legal authority. The trial court

did not abuse its discretion in its determination of damages based on the evidence and arguments before it.

CONCLUSION

¶22. The judgment of the Circuit Court for the First Judicial District of Hinds County is affirmed. Jordan had standing because his deed from his then-minor nephew was voidable, and the nephew affirmed the deed upon majority. Jordan's failure to appeal under Section 11-51-75 did not deprive the circuit court of jurisdiction because Jordan was not provided adequate notice of the condemnation hearing. While the city may have been immune from a tort claim, sovereign immunity does not protect the city from claims based on constitutional violations. Finally, the city waived the issue of the proper method of determining damages by failing to preserve the issue at trial and on appeal.

¶23. **AFFIRMED.**

**WALLER, C.J., DICKINSON, P.J., LAMAR, KITCHENS, KING, COLEMAN,
MAXWELL AND BEAM, JJ., CONCUR.**

IN THE CIRCUIT COURT OF THE FIRST JUDICIAL DISTRICT
OF HINDS COUNTY, MISSISSIPPI

WILLIE JORDON

FILED

PLAINTIFF

VS.

MAR 06 2015

CIVIL ACTION NO: 251-08-897

THE CITY OF JACKSON **BARBARA DUNN, CIRCUIT CLERK**

DEFENDANT

FINAL JUDGMENT

The City of Jackson demolished Plaintiff's house in 2007. This Court finds the City would ordinarily be entitled to immunity under the MTCA as the demolition would be considered a discretionary function. However, the notice provisions required by Miss. Code § 21-19-11 are ministerial and not discretionary. The version in effect at the relevant time provided that notice must be given to the property owner by "United States mail two (2) weeks before the date of the hearing, or by service of notice as provided in this section by a police officer at least two (2) weeks before the date of a hearing, or if the property owner or his address is unknown, then by two (2) weeks' notice in a newspaper having a general circulation in the municipality."¹

The City sent notice certified mail to Plaintiff's correct Houston address; however, the mail went unclaimed. Plaintiff maintains he was never notified by the post office. Proper notice is a matter of due process. The Mississippi Attorney General has addressed Section 21-19-11, along with other statutes, and specifically noted "[t]he United States Supreme Court in *Jones v. Flowers*, 547 U.S., 126 S. Ct., 164 L. Ed. 2d 415 held that due process requirements dictated that notice by mail, if returned by the post office unclaimed, required the state to take additional reasonable steps to attempt to provide notice to the owner." Miss. Att'y Gen. Op., 2006-00416, 2006 WL 3878205, (Nov. 17, 2006). The Supreme Court case cited dealt with another state's statute regarding selling of property; however, the same logic applies.

Therefore, pursuant to statute, the City published notice in the Clarion Ledger on October 26, 2006 and on November 2, 2006, that a hearing would take place on November 7, 2006. The

¹ Notices were mailed in 2006. The statute was amended in 2005 and not amended again until 2009.

statute requires fourteen (14) days notice whereas only twelve (12) days notice was provided. The City therefore, probably accidentally, violated the ministerial statute.

Proper notice not having been provided, the Court need go no further. *See Scarborough v. City of Petal*, 60 So. 3d 193 (Miss. Ct. App. 2010)(As the property owner did not receive notice, the Court found the argument that the action was time barred pursuant to Miss. Code § 11-51-75 moot).

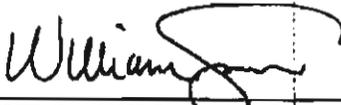
The Court is concerned with damages. Plaintiff seeks to recoup the amount he put into the house, his materials and labor. All this Court has before it is receipts. The Court has no estimate of labor. Ordinarily, the Court would simply award the fair market value of the house; however, no such evidence has been introduced. The City introduced evidence of the tax assessment and appraised value, which is not the same as the fair market value. Absent other evidence, the Court will award the appraised value of \$6,000.

The Court has some concerns over the receipts as the City, on cross, had Plaintiff to admit certain items needed to be deducted. The Court also has concerns about reimbursing Plaintiff for his travel back and forth from Houston to Jackson. The Court will award the following based upon the receipts:(1) roof receipt- \$ 1,880; (2) Home Depot receipts - \$551.23; (3) Sears receipt- \$447.48; (4) Lowes receipt- \$469.09 (subtracting certain wood); (5) paint - \$2,100 and (6) Sutherlands - \$65.73 . Regarding travel, Plaintiff requested \$ 5,924.53. The Court agrees with the City that for the most part Plaintiff should not be awarded for travel. The Court will award \$1,000 for travel.

The Court having considered Plaintiff's request that the lien placed, or to be placed, upon the lot by the City for the demolition be declared void finds it should be granted. Further, the City having filed a motion to dismiss the individually named defendants and Plaintiff consenting finds the motion should be granted.

IT IS THEREFORE ORDERED AND ADJUDGED, that the individual defendants should be and the same are hereby **DISMISSED**. **IT IS FURTHER ORDERED AND ADJUDGED**, that Plaintiff is entitled to a judgment against the City in the amount of \$12, 513. 53. **IT IS FURTHER ORDERED AND ADJUDGED**, that the Plaintiff's *ore tenus* motion to declare the City's lien void is hereby **GRANTED**.

SO ORDERED, this the 5th day of March, 2015.



JUDGE WILLIAM GOWAN

251-08-897

OFFICE OF THE CITY ATTORNEY
2/3
1/12/16

ORDER AUTHORIZING FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "ANGELA TAYLOR VS. CITY OF JACKSON" IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI NORTHERN DIVISION; CAUSE NO. 3:16CV28-HTW-LRA.

WHEREAS, on January 20, 2016, the Plaintiff filed a Complaint in the matter styled "ANGELA TAYLOR vs. THE CITY OF JACKSON, MISSISSIPPI", United States District Court for the Southern District of Mississippi Northern Division, Cause No. 3:16cv28-HTW-LRA; and

WHEREAS, the Plaintiff Angela Taylor 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 Angela Taylor and her attorney, Richard Hitt, of Mississippi Center for Legal Services, 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 \$5,000.00.

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 \$5,000.00 to Angela Taylor and her attorney, Richard Hitt of the Mississippi Center for Legal Services 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 # 32
Date: _____

By: Joiner, Yarber

MEMORANDUM

Office of the City Attorney
(601) 960-1799



PRIVILEGED AND CONFIDENTIAL

TO: TONY T. YARBER, MAYOR

FROM: MONICA JOINER, CITY ATTORNEY

DATE: November 21, 2016

RE: *Angela Taylor vs. City of Jackson, Mississippi*
United States District Court for the Southern
District of Mississippi Northern Division
Cause Number 3:16cv28-HTW-LRA

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 "Angela Taylor vs. City of Jackson, Mississippi", United States District Court for the Southern District of Mississippi Northern Division Cause No. 3:16cv28-HTW-LRA against the City of Jackson, Mississippi on January 20, 2016. The cause of action was based upon discrimination when Angela Taylor a Public Safety Communications Dispatcher with the City of Jackson, requested a transfer to another department due to her rheumatoid arthritis becoming to difficult to manage. Ms. Taylor received a response to her transfer request from her supervisor stating that there were no vacant part-time positions and a recommendation that she request a voluntary demotion to Communications Clerk. Due to the foregoing, Ms. Taylor contends that the City of Jackson failed to provide reasonable accommodations for her disability per federal law. After filing an EEOC complaint, Ms. Taylor was interviewed and offered a position for Public Service Dispatcher with the Human & Cultural Services/Senior Services at a pay rate of \$9.99 an hour compared to her former pay rate of \$12.46 per hour. About a year after accepting the Public Service Dispatcher position, Ms. Taylor was laid off due to the position being abolished. The Plaintiff sought damages for her injuries to include loss wages, and emotional distress.

The Office of the City Attorney recommends that the governing authorities approve settlement of this matter in the amount of \$5,000.00.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE 11/21/16

POINTS		COMMENTS	
1.	Brief Description/Purpose	ORDER AUTHORIZING FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "ANGELA TAYLOR VS. CITY OF JACKSON" UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI NORTHERN DIVISION; CAUSE NO. 3:16CV28-HTW-LRA	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	City of Jackson	
4.	Benefits		
5.	Schedule (beginning date)	Upon City Council approval	
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable		
<input type="checkbox"/> <input type="checkbox"/> 7.	Action implemented by: § City Department § Consultant	Office of the City Attorney – Account No. 018.518.20-6722	
8.	COST	Not to exceed \$5,000.00	
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	Source of Funding § General Fund § Grant § Bond § Other		
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A X AABE _____% WAIVER yes ___ no ___ N/A X WBE _____% WAIVER yes ___ no ___ N/A X HBE _____% WAIVER yes ___ no ___ N/A X NABE _____% WAIVER yes ___ no ___ N/A X	

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
11/21/14

This ORDER AUTHORIZING FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF " ANGELA TAYLOR VS. CITY OF JACKSON" IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI NORTHERN DIVISION; CAUSE NO. 3:16CV28-HTW-LRA is legally sufficient for placement in NOVUS Agenda.

Monica Johnson by C. Johnson

11/22/014

Carrie Johnson, Assistant to the City Attorney *C. Johnson*
Gregory Burnett, Deputy City Attorney *RB*

DATE

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF WEI/AJA, LLC AS PROGRAM MANAGEMENT FOR CLEAN WATER ACT COMPLIANCE, CONSENT DECREE IMPLEMENTATION AND TECHNICAL SUPPORT AS PART OF THE WASTEWATER INFRASTRUCTURE REDEVELOPMENT PROGRAM.

WHEREAS, as a result of violating the Clean Water Act, the City of Jackson agreed to make improvements to its sewer systems to eliminate unauthorized overflows of untreated raw sewage and unauthorized bypasses of treatment at the Savanna Street Wastewater Treatment Plant (WWTP), the city's largest wastewater treatment facility; and

WHEREAS, the City of Jackson entered into a contract with WEI/AJA, LLC to provide professional engineering and program management services in support of implementation of the Wastewater Infrastructure Redevelopment Program on June 15, 2004; and

WHEREAS, WEI/AJA, LLC have demonstrated their ability to administer and manage wastewater construction, leverage funding, and maintain relationships with regulatory and funding agencies; and

WHEREAS, the WEI/AJA, LLC desires to continue providing program management, engineering and technical services for the City of Jackson in connection with the Consent Decree; and

WHEREAS, the City Council of Jackson, Mississippi is asking the Mayor to reinstate WEI/AJA, LLC as Consent Decree Program Manager; and

THEREFORE, BE IT RESOLVED the City Council of Jackson, Mississippi in support of WEI/AJA, LLC providing Consent Decree Program Management and technical support as part of the Wastewater Infrastructure Redevelopment Program.

Item #: 33
Agenda Date: November 2016
By: Ashby Foote

RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES THAT APPROPRIATE FUNDING FOR PROGRAMS ADMINSTRATED BY THE U.S. ARMY CORPS OF ENGINEERS THAT PROVIDE GRANTS FOR ENVIRONMENTAL INFRASTRUCTURE IMPROVEMENTS IN THE STATE OF MISSISSIPPI

OFFICE OF THE CITY ATTORNEY
11/2/16

WHEREAS, the City Council of the City of Jackson, Mississippi ("City of Jackson"), has met to consider support for certain proposed legislation during the 115th Congress of the United States; and

WHEREAS, the City Council resolved to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, The City of Jackson has several critical needs relating to the current water and wastewater system, as well as needs involving transportation and infrastructure; and

WHEREAS, The City has worked aggressively to address these requirements, and despite concerted efforts, the overall costs of these projects continues to outstrip budgetary resources; and

WHEREAS, routine maintenance programs are crippled by diminishing funds which then severely hampers the City's ability to adequately address infrastructure degradation issues; and

WHEREAS, Federal programs such as these will help the City address budgetary funding gaps, leverage City resources, and bring projects to completion in a timelier manner.

THEREFORE, BE IT RESOLVED, that the City Council for the City of Jackson, Mississippi, supports proposed legislative initiatives to be considered during the 115th Congress of the United States that would appropriate additional funds for programs administered by the U.S. Army Corp of Engineers that provide grants for environmental infrastructure improvements in the State of Mississippi.

IT IS FURTHER RESOLVED, that the City Clerk is directed to provide a certified copy of this Resolution to each member of the Mississippi Congressional delegation.

#34

OFFICE OF THE CITY ATTORNEY
11-14-17

RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVE FOR THE AUTHORIZATION OF FUNDING TO BE USED TO ESTABLISH A MUNICIPAL CRIME PREVENTION FUND TO PROVIDE FINANCIAL RESOURCE ASSISTANCE TO CITIES AND COUNTIES IMPLEMENTING CRIME PREVENTION PROGRAMS WITHIN THEIR COMMUNITIES

WHEREAS, the Municipal Legislative Committee ("Legislative committee") of the city of Jackson, Mississippi ("City of Jackson"), has met to consider support for certain proposed legislation during the 2017 Mississippi Legislative Session; and

WHEREAS, the Legislative Committee has recommended that the City Council resolve to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, significant attention by the City and its governing authorities has been given to attempts to reduce the City's rising violent crime rates that is three times higher than the national average; and

WHEREAS, research supports that communities that implement data-drive crime prevention programs notice reductions in crime rates; and

WHEREAS, the governing authorities of the City of Jackson support a request for funding to establish a local and Municipal Crime Prevention Fund to provide financial resource assistance to cities and counties implementing crime prevention programs within their communities.

THEREFORE, BE IT RESOLVED, that the City Council for the City of Jackson, Mississippi, accepts the recommendation of the Legislative committee and supports proposed legislative initiatives to be considered during the 2017 Session of the Mississippi Legislature for the authorization of funding to establish a municipal Crime Prevention Fund to provide financial resource assistance to cities and counties implementing crime prevention programs within their communities.

IT IS FURTHER RESOLVED, that the City Clerk is directed to provide a certified copy of this Resolution to each committee of the Mississippi Legislature to which such proposed legislation has been assigned, as well as a copy to each member of the hinds county delegation.

#35

OFFICE OF THE CITY ATTORNEY
11-4-17

RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVE FOR THE AUTHORIZATION OF FUNDING TO BE USED TO ESTABLISH A LOCAL AND MUNICIPAL FIRE AND EMERGENCY MANAGEMENT SAFETY FUND TO PROVIDE FINANCIAL RESOURCE ASSISTANCE TO CITIES AND COUNTIES IMPLEMENTING EMERGENCY RESPONSE AND FIRE SAFETY PROGRAMS WITHIN THEIR COMMUNITIES

WHEREAS, the Municipal Legislative Committee ("Legislative committee") of the city of Jackson, Mississippi ("City of Jackson"), has met to consider support for certain proposed legislation during the 2017 Mississippi Legislative Session; and

WHEREAS, the Legislative Committee has recommended that the City Council resolve to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, the recent frequency of natural disasters and the rising threat of man-made catastrophes have pressed our fire, police and emergency management personnel to stretch diminishing funds needed to ensure that the Capital City can prepare, respond and recover from calamities; and

WHEREAS, Jackson's readiness for manmade and natural threats is an essential factor in the integrity of security protocols statewide; and

WHEREAS, the governing authorities of the city of Jackson support a request for funding to establish a local and Municipal Fire and Emergency Management Safety Fund to provide financial resource assistance to cities and counties implementing emergency response and fire safety programs within their communities.

THEREFORE, BE IT RESOLVED, that the City Council for the city of Jackson, Mississippi, accepts the recommendation of the Legislative committee and supports proposed legislative initiatives to be considered during the 2017 Session of the Mississippi Legislature for the authorization of funding to establish a local and Municipal Fire and Emergency Management Safety Fund to provide financial resource assistance to cities and counties implementing emergency response and fire safety programs within their communities.

IT IS FURTHER RESOLVED, that the City Clerk is directed to provide a certified copy of this Resolution to each committee of the Mississippi Legislature to which such proposed legislation has been assigned, as well as a copy to each member of the Hinds County delegation.

#36

OFFICE OF THE CITY ATTORNEY
1-2-17

RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVE THAT APPROPRIATES FUNDING FOR THE U.S. DEPARTMENT OF TRANSPORTATION'S TIGER GRANT PROGRAM, AND THE LIKE, THAT PROVIDE GRANT OPPORTUNITIES FOR INFRASTRUCTURE IMPROVEMENTS PROJECTS IN THE STATE OF MISSISSIPPI

WHEREAS, the City Council of the City of Jackson, Mississippi ("City of Jackson"), has met to consider support for certain proposed legislation during the 115th Congress of the United States; and

WHEREAS, the City Council resolves to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, The City of Jackson has several critical needs relating to the current water and wastewater system, as well as needs involving transportation and infrastructure; and

WHEREAS, The City has worked aggressively to address these requirements, and despite concerted efforts, the overall costs of these projects continues to outstrip budgetary resources; and

WHEREAS, routine maintenance programs are crippled by diminishing funds which then severely hampers the City's ability to adequately address infrastructure degradation issues; and

WHEREAS, Federal programs such as these will help the City address budgetary funding gaps, leverage City resources, and bring projects to completion in a timelier manner

THEREFORE, BE IT RESOLVED, that the City Council for the City of Jackson, Mississippi, supports proposed legislative initiatives to be considered during the 115th Congress of the United States that would appropriate funds for the U.S. Department of Transportation's TIGER Grant Program, and the like, for infrastructure improvements projects in the State of Mississippi.

IT IS FURTHER RESOLVED, that the City Clerk is directed to provide a certified copy of this Resolution to each member of the Mississippi Congressional delegation.

#39

RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES THAT WOULD ESTABLISH AN ANNUAL APPROPRIATION FOR IMPROVEMENTS TO THE MISSISSIPPI STATE CAPITAL'S DEGRADING ROADS, BRIDGES, WATER AND SEWER INFRASTRUCTURE SYSTEMS

WHEREAS, the City Council of the city of Jackson, Mississippi ("City of Jackson"), has met to consider support for certain proposed legislation during the 2017 Mississippi Legislative Session; and

WHEREAS, The City Council resolves to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, several State-owned properties in Central Mississippi's metropolitan area rest on top of crumbling bridges, water and sanitary sewer infrastructures with sections ranging in age from forty (40) to a hundred (100) years old; and

WHEREAS, annually, there is a need to service the more than seven hundred twenty (720) lane miles of paved road that encompass and/or connect the forty (40) or more State-owned properties within Central Mississippi's metropolitan area at a cost of roughly one hundred fifty thousand dollars (\$150,000.00) per lane mile; and

WHEREAS, annually, there is a need to service the more than two-hundred forty (240) lane miles of paved road that encompass and/or connect the forty (40) or more State-owned properties within Central Mississippi's metropolitan area at a cost of roughly five hundred dollars (\$500.00) per foot; and

WHEREAS, annually, there is a need to service about ten (10) arterial bridges that supply traffic flows to the roads that connect the forty (40) or more State-owned properties within Central Mississippi's metropolitan area which the Mississippi Department of Transportation estimate repair and/or construction cost around twenty-three million dollars (\$23,000,000.00); and

WHEREAS, annually, there is a need to upgrade and/or modify crosswalks, curbs and sidewalks along the roadways that encompass and/or connect the forty (40) or more State-owned properties within Central Mississippi's metropolitan area to ensure adequate access to civic life for all pedestrians especially those with disabilities; and

WHEREAS, routine maintenance programs are crippled by diminishing funds which then severely hampers the ability to adequately address infrastructure degradation issues associated with properties owned by the State of Mississippi; and

WHEREAS, the water/sewer infrastructure, streets and bridges within this metropolitan area support and serve as a crucial point for transit convergence in the State; and

WHEREAS, the City of Jackson is a unique municipality in that it is an area with a disproportionately high concentration of tax exempt, state-owned properties that do not contribute ad valorem taxes to fund maintenance and upkeep of its supporting infrastructure.

THEREFORE, BE IT RESOLVED, that the City Council for the City of Jackson, Mississippi supports proposed legislative initiatives to be considered during the 2017 Session of the Mississippi Legislature that would establish an annual appropriation for improvements to Jackson's degrading roads, bridges, water and sewer infrastructure systems.

IT IS FURTHER RESOLVED, that the City Clerk is directed to provide a certified copy of this Resolution to each committee of the Mississippi Legislature to which such proposed legislation has been assigned, as well as a copy to each member of the Hinds County delegation.

OFFICE OF THE CITY ATTORNEY
11-18-17

RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATION INITIATIVE THAT WOULD PROVIDE FUNDING OPPORTUNITIES TO SUPPORT COMMUNITY REVITALIZATION, PROTECT AND IMPROVE PROPERTY VALUES AND ATTRACT NEW HOMEOWNERS TO RESURGENT NEIGHBORHOODS - TO INCLUDE GREATER ENFORCEMENT AUTHORITY IN DEALING WITH ABSENTEE LANDLORDS WHOSE NEGLIGENCE HAS LED TO HABITUAL INSTANCES OF BLIGHT

WHEREAS, the Municipal Legislative Committee ("Legislative committee") of the city of Jackson, Mississippi ("City of Jackson"), has met to consider support for certain proposed legislation during the 2017 Mississippi Legislative Session; and

WHEREAS, the Legislative Committee has recommended that the City Council resolve to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, Jackson has roughly 106 square miles of land with pockets of land, varying in sizes, dedicated to industrial, commercial, and residential use; and

WHEREAS, many of these pockets contain brownfields, superfunds, vacated or abandoned industrial facilities, and over 4,000 dilapidated, blighted properties; and

WHEREAS, the City of Jackson encompasses the majority of Hinds County's 3300 lands forfeited to the State for non-payment of ad valorem taxes totaling more than twenty-four million dollars (\$24,000,000.00); and

WHEREAS, the City of Jackson has the burdensome responsibility of ensuring that these lands remain safe and do not produce or pose health hazards to the citizens and visitors to Jackson, the State's Capital; and

WHEREAS, these troublesome areas have become targets for illegal dumping and breeding grounds for criminal activities; and

WHEREAS, the inability to adequately address these problems has led to some residents and businesses leaving these areas and even Jackson resulting in a loss to our tax base; and

WHEREAS, the Governing Authorities of the City of Jackson seek to improve the City's ability to foster more vibrant communities by cultivating new development opportunities, embracing other area attractions, and rehabilitating blighted areas; and

WHEREAS, the Governing Authorities have worked diligently with limited funds to foster better relationships with communities and their parks, maintain areas around parks, and continue to promote the use of all parks in the City of Jackson; and

#39

WHEREAS, the Governing Authorities have worked to improve the quality of life through the promotion of measures designed to enhance the urban environment and strengthen community resources; and

WHEREAS, the Mississippi Secretary of State's Office, Public Lands Division has the constitutional and statutory authority over lands forfeited to the State for non-payment of ad valorem taxes, inventory of State agency lands and services to the public and governmental subdivisions relating to sales, acquisitions, leasing, and title of the State's real property assets; and

WHEREAS, the City of Jackson is in support of legislation that would authorize the Mississippi Secretary of State's Office, in its authority, to offer resource and funding assistance to the City of Jackson for furthering the successful management of the State Capital's tax-exempt blighted, abandoned and dilapidated properties.

THEREFORE, BE IT RESOLVED, that the City Council for the City of Jackson, Mississippi, accepts the recommendation of the Legislative committee in support of proposed legislative initiatives to be considered during the 2017 Session of the Mississippi Legislature to support legislation that would provide funding opportunities for municipalities in support of community revitalization, protection and improve property values and attract new homeowners to resurgent neighborhoods to include greater enforcement authority in dealing with absentee landlords whose negligence has led to habitual instances of blight.

IT IS FURTHER RESOLVED, that the City Clerk is directed to provide a certified copy of this Resolution to each committee of the Mississippi Legislature to which such proposed legislation has been assigned, as well as a copy to each member of the Hinds County delegation.

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI,
IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES FOR
PAYMENTS IN LIEU OF TAXES.**

WHEREAS, the City Council of Jackson, Mississippi, has met to consider support for certain proposed legislation during the 2017 Mississippi Legislative Session; and

WHEREAS, the City Council of Jackson, Mississippi resolves to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, although the City of Jackson, Mississippi continues to experience a declining tax base, we are still charged with providing the same level of programs and services that citizens, businesses, organizations and agencies have grown accustomed to; and

WHEREAS, the City of Jackson, Mississippi has a host of government agencies, churches, nonprofits, and educational institutions that benefit from city services; yet, they do not contribute to the costs of providing aforementioned services; and

WHEREAS, cities such as Baltimore, Boston, Philadelphia and Pittsburg have successfully implemented payments in lieu of taxes agreements; and

WHEREAS, to alleviate municipal revenue pressures, the City Council of Jackson, Mississippi is recommending annual payments from tax-exempted properties.

THEREFORE, BE IT RESOLVED that the City Council of Jackson, Mississippi support proposed legislative initiatives to be considered during the 2017 Session of the Mississippi Legislature that would result in payments in lieu of taxes from tax-exempted properties in the City of Jackson.

Item #: 40
Agenda Date: November , 2016
By: De'Keither Stamps

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES TO MAINTAIN AND ENFORCE THE MAEP FORMULA FOR ALL MISSISSIPPI SCHOOL DISTRICTS.

WHEREAS, the City Council of Jackson, Mississippi has met to consider support for certain proposed legislation during the 2017 Mississippi Legislative Session; and

WHEREAS, the City Council of Jackson, Mississippi resolves to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, Mississippi Adequate Education Program (MAEP) was passed by the Mississippi Legislature in 1997; and

WHEREAS, MAEP is a law that provides a state formula used to establish adequate funding levels necessary for the programs of each school district to meet a successful level of student performance as established by the State Board of Education using current statistically relevant state assessment data; and

WHEREAS, the MAEP formula ensures every Mississippi Child regardless of where he/she lives is afforded an adequate educational opportunity, as defined by the State Accountability System; and

WHEREAS, the MAEP formula takes into consideration all components within the school districts that aid them in their day to day operation; and

WHEREAS, the state of Mississippi has not enforced this law since its passing in 1997 seeing how there are 47 school districts in the State of Mississippi that were underfunded by more than millions of dollars for the fiscal years 2009-2015 according to the Mississippi Association of Educators; and

WHEREAS, money has been traditionally spread unevenly to other school districts for years in Mississippi and has put our scholars at a huge disadvantage.

THEREFORE, BE IT RESOLVED that the City Council of Jackson, Mississippi support proposed legislative initiatives to be considered during the 2017 Session of the Mississippi Legislature that would result in the support, maintenance, and enforcement of the MAEP formula.

Item #: 41
Agenda Date: November 2016
By: De'Keith Stamps

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI,
IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES FOR THE
INVESTMENT IN THE ECONOMIC GROWTH OF DOWNTOWN
JACKSON.**

WHEREAS, the City Council of Jackson, Mississippi, has met to consider support for certain proposed legislation during the 2017 Mississippi Legislative Session; and

WHEREAS, the City Council of Jackson, Mississippi resolves to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, the City Council of Jackson, Mississippi finds that downtown areas are the heart of the city; and

WHEREAS, downtowns play a vital role in the overall success of its cities and local economies; as a result, a wide range of communities have adopted specialized plans and development strategies to improve and maintain downtown areas; and

WHEREAS, on December 15, 2015, the City Council of Jackson, Mississippi voted in favor of a resolution supporting Downtown Jackson Partners and their composition of a downtown comprehensive plan; and

WHEREAS, the City of Jackson, Mississippi is in need of investment for infrastructure improvements, infill development, and the composition and implementation of a strategy to improve and maintain downtown Jackson in a way that supports existing businesses, attract new businesses, and promote increased local use as well as tourism; and

WHEREAS, the current economic climate does not permit the City of Jackson to fund the necessary improvements, development and strategy.

THEREFORE, BE IT RESOLVED that the City Council of Jackson, Mississippi support proposed legislative initiatives to be considered during the 2017 Session of the Mississippi Legislature that would result in investments in the economic growth of downtown Jackson.

Item #: 42
Agenda Date: November 2016
By: De'Keither Stamps

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI,
IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES FOR THE
INVESTMENT IN THE GRAND GULF NUCLEAR STATION
EVACUATION ROUTE.**

WHEREAS, the City Council of Jackson, Mississippi, has met to consider support for certain proposed legislation during the 2017 Mississippi Legislative Session; and

WHEREAS, the City Council of Jackson, Mississippi resolves to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, the City of Jackson, Mississippi receives approximately \$1.6 million from the Grand Gulf Nuclear Station, annually; and

WHEREAS, on October 18, 2016, the City Council of Jackson, Mississippi voted to establish the Grand Gulf Disaster Assistance Trust Fund to adequately fund infrastructure improvements, emergency planning and development;

WHEREAS, within city limits and located on Highway 18, there is a need for additional support not only to compose and implement in emergency plan in the event of an evacuation but to develop a complete streets design, traffic abatement, infrastructure improvements, the composition and implementation of an economic development strategy as well as associated maintenance; and

WHEREAS, the current economic climate does not permit the City of Jackson to fund the requested plans and improvements.

THEREFORE, BE IT RESOLVED that the City Council of Jackson, Mississippi support proposed legislative initiatives to be considered during the 2017 Session of the Mississippi Legislature that would result in investments in the Grand Gulf Nuclear Station Evacuation Route.

Item #: 43
Agenda Date: November 2016
By: De'Keither Stamps

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI,
IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES FOR THE
CONSTRUCTION OF A STADIUM FOR JACKSON STATE
UNIVERSITY.**

WHEREAS, the City Council of Jackson, Mississippi, has met to consider support for certain proposed legislation during the 2017 Mississippi Legislative Session; and

WHEREAS, the City Council of Jackson, Mississippi resolves to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, the mission of Jackson State University (JSU) is to produce technologically-advanced, diverse, ethical, global leaders who think critically, address societal problems and compete effectively; and

WHEREAS, JSU has reached a student population of nearly 10,000 students, is the fourth-largest Historical Black College and University in the nation, earned the designation of an "Apple Distinguished School," ranks among the top universities in the nation for producing African Americans with bachelor's degrees in education, biology, and physical science, and have students and alumnus who've competed in the 2012 and 2016 Olympics;

WHEREAS, every publicly-funded university in Mississippi has a stadium on campus, except JSU; and

WHEREAS, each school initially received funding from the state to construct its stadium; and

WHEREAS, JSU plays a vital role in the economic development of the City of Jackson and State of Mississippi.

THEREFORE, BE IT RESOLVED that the City Council of Jackson, Mississippi support proposed legislative initiatives to be considered during the 2017 Session of the Mississippi Legislature that would result in the necessary funding to construct a domed stadium for and on Jackson State University's campus.

Item #: 44
Agenda Date: November 2016
By: De'Keith Stamps

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI,
IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES
RESCINDING SENATE BILL 2162.**

WHEREAS, the City Council of Jackson, Mississippi, has met to consider support for certain proposed legislation during the 2017 Mississippi Legislative Session; and

WHEREAS, the City Council of Jackson, Mississippi resolves to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, the Jackson-Evers International Airport serves as an economic engine and contributes to the attractiveness of not only Jackson but the entire State of Mississippi; and

WHEREAS, the City of Jackson, Mississippi has over fifty years of experience in appointing and confirming diverse and qualified commissioners to oversee matters concerning the airport; and

WHEREAS, the City Council of Jackson, Mississippi and its citizens deem Senate Bill (SB) 2162 as the hostile and illegal takeover of city-owned land and property as well as an abuse of power; and

WHEREAS, bills such as the SB 2162 illustrates that anything of economic viability owned by municipalities in the state of Mississippi can be stolen.

THEREFORE, BE IT RESOLVED that the City Council of Jackson, Mississippi support proposed legislative initiatives to be considered during the 2017 Session of the Mississippi Legislature that would rescind Senate Bill 2162.

Item #: 45
Agenda Date: November 2016
By: De'Keither Stamps

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI,
IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES TO
REDESIGN THE STATE FLAG.**

WHEREAS, the City Council of Jackson, Mississippi, has met to consider support for certain proposed legislation during the 2017 Mississippi Legislative Session; and

WHEREAS, the City Council of Jackson, Mississippi resolves to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, state flags serve as an emblem of local influence, history, and principles; and

WHEREAS, the Mississippi state flag serves as a symbol of slavery, the confederacy, hate, oppression, terrorism and racial violence; and

WHEREAS, to illustrate solidarity, cities and educational institutions throughout Mississippi have removed the state flag; and

WHEREAS, the City Council of Jackson, Mississippi is requesting the removal of the confederate battle flag, all references regarding the confederacy as well as the designing of new flag that better represents us all; and

THEREFORE, BE IT RESOLVED that the City Council of Jackson, Mississippi support proposed legislative initiatives to be considered during the 2017 Session of the Mississippi Legislature that would result in the removal of the confederate battle flag and redesign of the state flag.

Item #:

46

Agenda Date: November 2016

By: De'Keither Stamps

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI REVISING
FISCAL YEAR 2016-2017 BUDGET TO FUND PARKS AND REC**

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 Parks and Recreation in the amount of \$80,000; and

WHEREAS, the City Council of Jackson, Mississippi is recommending necessary funding come from the Fund Balance in the amount of \$80,000.

IT IS THEREFORE ORDERED, the City Council of Jackson, Mississippi revise Fiscal Year 2016-2017 Budget, effective immediately.

Agenda Item #: 47
Date: 11/29/2016
By: De'Keither Stamps

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI,
IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVES THAT
CLOSE THE ONLINE SALES TAX LOOPHOLE**

WHEREAS, the City Council of Jackson, Mississippi, has met to consider support for certain proposed legislation during the 2017 Mississippi Legislative Session; and

WHEREAS, the City Council of Jackson, Mississippi resolves to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, the City Council of Jackson, Mississippi deems it necessary to join other cities to call attention to issues of municipal concern; and

WHEREAS, closing the online sales tax loophole has been a priority of the City of Jackson; and

WHEREAS, the City Council of Jackson, Mississippi is urging for the enactment of legislation closing the online loophole and leveling the playing field for brick and mortar businesses in Mississippi; and

WHEREAS, it is estimated that millions is owed in sales taxes in Mississippi which deprives all levels of government revenue needed to provide services for its constituents.

THEREFORE, BE IT RESOLVED that the City Council of Jackson, Mississippi support proposed legislative initiatives to be considered during the 2017 Session of the Mississippi Legislature that would result in closing the online sales tax loophole.

Item #: 48
Agenda Date: November 29, 2016
By: Tyrone Hendrix

RESOLUTION ADOPTING THE 2017 REGULAR COUNCIL MEETING SCHEDULE OF THE JACKSON CITY COUNCIL.

WHEREAS, Section 21-8-11(2) of the Mississippi Code Annotated (1972), as amended, specifies that, under the mayor-council form of government, that “regular public meetings of the council shall be held on the first Tuesday after the first day of July after the election of the members of the council that is not on a weekend and at least monthly thereafter on the first Tuesday after the first Monday in each month, or at such other times as the council by order may set; and

WHEREAS, Jackson Code of Ordinances, Section 2-62(b), states that “regular meetings of the council shall be held on every other Tuesday at 6:00 p.m. except that on the second meeting of the month, the meeting shall be held at 10:00 a.m.; and

WHEREAS, Section 2-62 (b) further states that at 4:00 p.m. on each Monday preceding a regular Tuesday council meeting the council will also hold a planning session to discuss the business to be considered at the following regular Tuesday council meeting; and

WHEREAS, the Office of the City Clerk has determined the 2017 Regular Council Meeting Schedule of the Jackson City Council, pursuant to the above referenced statute and ordinances, as follows:

**2017
Regular City Council Meeting Schedule**

City Council Regular Meeting Dates	Time
January 10, 2017	6:00 p.m.
January 24, 2017	10:00 a.m.
February 07, 2017	6:00 p.m.
February 21, 2017	10:00 a.m.
March 07, 2017	6:00 p.m.
March 21, 2017	10:00 a.m.
April 04, 2017	6:00 p.m.
April 18, 2017	10:00 a.m.
May 02, 2017	6:00 p.m.
May 16, 2017	10:00 a.m.
May 30, 2017	6:00 p.m.
June 13, 2017	6:00 p.m.
June 27, 2017	10:00 a.m.
July 11, 2017	6:00 p.m.
July 25, 2017	10:00 a.m.
August 08, 2017	6:00 p.m.
August 22, 2017	10:00 a.m.

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September 05, 2017	6:00 p.m.
September 19, 2017	10:00 a.m.
October 03, 2017	6:00 p.m.
October 17, 2017	10:00 a.m.
October 31, 2017	6:00 p.m.
November 14, 2017	6:00 p.m.
November 28, 2017	10:00 a.m.
December 12, 2017	6:00 p.m.
December 26, 2017	10:00 a.m.

RESOLUTION ADOPTING THE 2017 REGULAR COUNCIL MEETING SCHEDULE OF THE JACKSON CITY COUNCIL. (OPTION 2)

WHEREAS, Section 21-8-11(2) of the Mississippi Code Annotated (1972), as amended, specifies that, under the mayor-council form of government, that “regular public meetings of the council shall be held on the first Tuesday after the first day of July after the election of the members of the council that is not on a weekend and at least monthly thereafter on the first Tuesday after the first Monday in each month, or at such other times as the council by order may set; and

WHEREAS, Jackson Code of Ordinances, Section 2-62(b), states that “regular meetings of the council shall be held on every other Tuesday at 10:00 a.m. except that on the second meeting of the month, the meeting shall be held at 6:00 p.m.; and

WHEREAS, Section 2-62 (b) further states that at 4:00 p.m. on each Monday preceding a regular Tuesday council meeting the council will also hold a planning session to discuss the business to be considered at the following regular Tuesday council meeting; and

WHEREAS, the Office of the City Clerk has determined the 2017 Regular Council Meeting Schedule of the Jackson City Council, pursuant to the above referenced statute and ordinances, as follows:

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August 08, 2017	10:00 a.m.
August 22, 2017	6:00 p.m.

#49

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September 19, 2017	6:00 p.m.
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November 28, 2017	6:00 p.m.
December 12, 2017	10:00 a.m.
December 26, 2017	6:00 p.m.