

**AGENDA**  
**JACKSON CITY COUNCIL**  
*April 3, 2018 – 9:00 A.M.*

**GEORGE A. SMITH MEETING ROOM**

*amended March 28 at 4:17 p.m.*

**I. CALL TO ORDER**

**II. INVOCATION AND PLEDGE OF ALLEGIANCE TO FLAG**

*(Vicky Foote)*

**III. ROLL CALL**

**IV. APPROVAL OF THE MINUTES OF THE March 6, 2018 CITY COUNCIL MEETING**

**V. INVITATION FOR PUBLIC COMMENT**

**VI. PROCLAMATIONS:**

- **Equal Pay Day – *Mary Jo Middlebrooks, Stacy Miller, Beth Bates***
- **Sexual Assault Awareness Month – *Sgt. Danielle Jones***
- **Child Abuse Prevention Month – *Sherry Cole, staff and board members of the Carl Perkins Center***

**VII. RECOGNITION:**

- **Overview of education in Jackson-Madison County  
*Dr. Eric Jones, Superintendent of Jackson-Madison County Schools***
- **Jackson-Madison County Convention and Visitor's Bureau  
*Lori Nunnery***

**VIII. FIRST READING: none**

**IX. SECOND READING:**

- 1. Consideration of an Ordinance to close and abandon a street stub running Northwest from Mimosa Drive to Stanfill Lane.**

**X. NEW BUSINESS:**

- 1. Authorization to purchase property owned by the estate of John T. Murphy, located at 517-520 Airways Boulevard for the purpose of relocating the Parks Maintenance Operations Department. The asking price is \$220,000.**
- 2. Acceptance of the Charter Review committee changes to the existing charter.**
- 3. Authorization to submit recommended charter changes to the state legislature for approval and entry into the city charter.**
- 4. Acceptance of the Recreation and Parks Master Plan – *presented by Tony Black***
- 5. Consideration for a contract for guardrails.**
- 6. Consideration for a contract for leather gear.**
- 7. Consideration for a contract for towing services.**
- 8. Approval of Edward Bryne JAG Grant. Total amount to be awarded is \$53,031 to be split with county. No match required.**
- 9. Approval of STOP Grant to allow City to continue with a Domestic Violence Investigator. Grant requires that the investigator be POST certified. The total is \$80,000 with a 25% match from the City. The grant will cover \$60,000 and the city will cover \$20,000. The contract is for a 5 year period with a maximum award amount of \$300,000.**

## **10. Board Appointments**

- **Parks and Recreation Board**
  - Pat Mingledorff      reappointment
- **Airport Authority**
  - James Ross          reappointment
- **Environmental Codes and Appeals Board**
  - Martha White        reappointment
- **Jackson Transit Authority**
  - Duane Cherry        reappointment
- **Jackson Madison-County Historical Zoning Commission**
  - Herb Slack            reappointment
  - Rowland Fisher      reappointment

## **9. Budget Amendments**

## **10. Invoices over \$10,000**

## **XII. ADJOURN**

**MINUTES**  
**CITY COUNCIL MEETING**  
**MARCH 6, 2018**

The Jackson, Tennessee, City Council met for their regular monthly meeting on Tuesday, March 6, 2018, at 9:00 a.m. in the George A. Smith Meeting Room at City Hall with Mayor Jerry Gist and Councilmembers Charles "Pepper" Bray; Ernest Brooks II; Harvey Buchanan; David Cisco; Johnny Dodd; Vicky Foote; Charles Rahm; and Randy Wallace present. Councilmember Ross Priddy was not present. Also present was Anita Brooks, recorder of the minutes.

Councilmember David Cisco gave the invocation and led the audience in the Pledge of Allegiance to the Flag.

Councilmember Brooks introduced Bansi Govin who is the 2017 National Ambassador for the Jackson Do the Write Thing Challenge, a youth violence prevention program that was brought to Madison County.

Councilmember Foote expressed appreciation to everyone for their acts of kindness to her and her family during her husband's illness and at his passing on February 1, 2018.

The minutes of the February 6, 2018, meeting were approved and signed.

Mayor Gist extended an invitation for public comment to anyone present who wished to express comments related to any new business item on the meeting agenda.

Haley Geeslin, director of the City's Recovery Court, shared information regarding the Recovery Court Program with the audience and showed a video on some of the graduates of the program. Mayor Gist acknowledged the presence of City Court Judge Blake Anderson who started the Recovery Court 14 years ago. Mayor Gist also

extended his sincere appreciation to the Recovery Court staff and counselors for all they do for the City of Jackson.

This being the time and place advertised for a public hearing to consider an Ordinance to close and abandon a street stub running northwest from Mimosa Drive to Stanfill Lane, Mayor Gist declared the public hearing open. Mayor Gist then asked if there was anyone present who wished to speak in opposition to or in support of the passage of the ordinance. There being no one present to speak in opposition to or in support of the passage of the ordinance, Mayor Gist declared the public hearing closed. On the motion of Councilmember Brooks, seconded by Councilmember Dodd, the ordinance was unanimously approved on first reading.

This being the time and place advertised for a public hearing to consider an Ordinance to amend the Official Liquor Store District Map for the City of Jackson, Tennessee, Mayor Gist called upon City Attorney Lewis Cobb to give the City Council an update on the proposed revision. A copy of the revised Liquor Store District Map which showed a new expansion configuration to Liquor Store District Zone Four was displayed for the City Council's review and consideration. There are twelve liquor stores in Jackson divided into six separate liquor store district zones with two liquor stores assigned to each of the six liquor store districts. City Attorney Lewis Cobb stated that his office was contacted by at least two attorneys who said they wanted to speak at today's meeting. Mr. Cobb further stated that the attorneys have written a letter suggesting that there are questions in their minds about whether the liquor zone restrictions have any legal validity or whether the restrictions, if valid, have been properly amended and adapted to the change in the geography, area and population of Jackson. Mr. Cobb also stated that it is his opinion that the law on the subject does

allow the City to continue to regulate through the issuance or the denial of a Certificate of Good Moral Character and that it does allow limitations on the number of liquor stores in Jackson. Mr. Cobb then stated that the issue of liquor zones and the nature of the liquor district lines is something the court or the Alcoholic Beverage Commission could review and if they feel the restrictions are arbitrary or capricious, they could overrule the City Council's decision. Stan Pilant, City Planner, stated that the only revisions that have been made to the Official Liquor Store District Map over time have been through annexation and the liquor store districts have been amended to reflect those annexations. Mr. Pilant also advised the options the Liquor District Zoning Committee considered before making their recommendation to the City Council. Mayor Gist declared the public hearing open and asked if there was anyone present who wished to speak in opposition to or in support of the passage of the ordinance. Attorney Todd Siroky and Attorney Hank Shackelford expressed opposition to the passage of the ordinance and questioned the validity of having liquor store district zones in Jackson on behalf of their clients. Michael Everett, president of the Jackson Wine & Spirits Retailers Association and the holder of a liquor license in Jackson expressed that he and nine other liquor license holders in Jackson do not want changes to the City's Liquor Store District Map. Alan Sallee, a liquor license holder in Jackson, expressed his desire to move his liquor store business to another liquor store district zone. After Mayor Gist had given everyone an opportunity to speak who wished to speak, he declared the public hearing closed. Councilmember Bray moved to approve the ordinance. Councilmember Dodd seconded the motion. The motion to approve the ordinance failed 2-5-1, with Councilmembers Bray and Dodd voting yea, Councilmembers Brooks, Buchanan, Cisco, Foote and Rahm voting nay, and Councilmember Wallace abstaining.

On the motion of Councilmember Buchanan, seconded by Councilmember Cisco, unanimous approval was given to the sale of City-owned surplus property (vacant lot) located at 205 Iselin Street to Sonny Phillips for \$500; Map 87-F Group D Parcel 4.00.

On the motion of Councilmember Rahm, seconded by Councilmember Foote, unanimous approval was given to submit a grant application to the Federal Emergency Management Agency for the purchase of the following items for the Jackson Fire Department:

- Scotty Combination Sprinkler/Fire and Life Safety House
- BullEx Bulls Eye trainers package
- 2018 F-250 SD Crew Cab

On the motion of Councilmember Cisco, seconded by Councilmember Bray, unanimous approval was given to a Resolution to support the West Tennessee River Basin Authority in its effort to obtain additional Federal/State Funding.

On the motion of Councilmember Buchanan, seconded by Councilmember Cisco, unanimous approval was given to a contract with JD Distributors for janitorial products, based upon unit pricing, best bid received.

On the motion of Councilmember Cisco, seconded by Councilmember Foote, unanimous approval was given to a contract with Cantrell Construction Company, Inc. in the amount of \$124,275.50 for a walking trail at Liberty Garden, lowest and best bid received.

On the motion of Councilmember Buchanan, seconded by Councilmember Foote, unanimous approval was given to a contract with The Grove Primary Care Clinic

for intensive outpatient treatment and moral reconnection therapy for the Drug Treatment Court Program.

On the motion of Councilmember Buchanan, seconded by Councilmember Dodd, unanimous approval was given to a contract with Aeneas Communications for long distance services, best bid received.

On the motion of Councilmember Buchanan, seconded by Councilmember Dodd, unanimous approval was given to a contract with Delta Contracting Company in the amount of \$6,609,162.75 for the widening of F.E. Wright Drive (Phase I), lowest and best bid received.

Mayor Gist stated that due to an amendment that was filed with the General Assembly regarding proposed voting legislation that involves changing the date of when municipal elections are held in Tennessee, the City Charter Review Committee is going to wait for the results of the proposed legislation before presenting their recommendations to the City Council. Mayor Gist then called upon City Attorney Lewis Cobb to give the City Council an overview of the proposed recommendations from the committee. Mr. Cobb stated that there is legislation that has been proposed in Nashville that would mandate City elections to be held the same time as State elections putting City elections on an August or November ballot date. Mr. Cobb further stated that research on the matter indicates that the proposed legislation, if passed by the General Assembly, would not come into effect for four more years so it will not disrupt the 2019 City election. Mr. Cobb then reported the following recommendations from the City Charter Review Committee:

- Section 3. Revision to Eligibility for election for Mayor and Council regarding age and length or residency.



- Section 4. Removal of second paragraph of Section 4 regarding \$100.00 qualifying fee.
- Section 9. Rewording of language regarding fidelity Bond.
- Section 61 Regarding early payment of property taxes.

Councilmember Foote stated that she did not think the proposed ninety-days requirement of residing in a council district before a person can be a candidate for City Council will be sufficient since the cut-off date for a qualifying candidate is approximately 90 days before the election. Councilmember Buchanan stated that a better threshold for electability to fill a council vacancy would be to have a vote of two-thirds of the members of the council who are present on the day the vacancy is filled instead of the threshold of having a vote of seventy-five percent of the council. Mr. Cobb made a note of the suggestions from Councilmembers Foote and Buchanan and asked the City Council to let him know if anyone else wants to make amendments to a proposed City Charter change.

On the motion of Councilmember Rahm, seconded by Councilmember Foote, unanimous approval was given to apply for a TVA Invest Prep Grant to provide infrastructure support for the Highway 223 Industrial Park. This will be a 50/50 grant with the City's match being \$250,000 (total grant \$500,000). Mandy White, Jackson Chamber of Commerce Senior Vice President of Economic Development, was present and answered questions regarding the Highway 223 Industrial Park.

On the motion of Councilmember Brooks, seconded by Councilmember Dodd, the re-appointment of Terry Wallace to the Ned McWherter West Tennessee Cultural Arts Center was approved 7-0. (Councilmember Cisco was not present to vote on this matter and was absent for the remainder of the meeting.)

On the motion of Councilmember Rahm, seconded by Councilmember Wallace, the appointment of Ross Priddy to the Municipal Solid Waste Planning Commission to fill the unexpired term of Scott Conger was approved 7-0.

On the motion of Councilmember Brooks, seconded by Councilmember Rahm, the appointment of Ross Priddy to the City Taxi Board to fill the unexpired term of Scott Conger was approved 7-0.

On the motion of Councilmember Buchanan, seconded by Councilmember Dodd, the appointment of Mike Singleton to the City Board of Zoning Appeals to fill the unexpired term of Pattie Lewis was approved 7-0.

On the motion of Councilmember Rahm, seconded by Councilmember Dodd, the re-appointment of Kimberly Lewis to the Vicious Dog Committee was approved 7-0.

On the motion of Councilmember Foote, seconded by Councilmember Brooks, the appointment of Diedre Nichols and the re-appointments of Abbie Hinton, Ron Adams, Mary Jo Bell, Karen Davenport, Georgia Ann Wright, Pat Hamlett and Jo Ann Harville to the Keep Jackson Beautiful Commission were approved 7-0.

On the motion of Councilmember Buchanan, seconded by Councilmember Wallace, the following budget amendment requests were approved 7-0:

<b>CAPITAL</b>		Current	Amendment	Amended
<b>FUND:</b>		Budget	Request	Budget
<i>Expenses:</i>				
315-41903-900	Animal Care Center	220,000	25,000	245,000
<i>Revenue:</i>				
315-36961	Transfer from General Fund		25,000	25,000
<b>GENERAL FUND:</b>				
<i>Expenses:</i>				
110-41900-767	Approp Other Agencies	289,649	(25,000)	264,649
110-41900-761	Transfer to Other Funds		25,000	25,000

Budget amendment to transfer \$25,000 originally budgeted in Appropriation to Other Agencies to capital fund for the building of the new Animal Care Center as the appropriation will no longer be given to the Humane Society since as of October 1, 2017, the Center became the responsibility of the City of Jackson.

On the motion of Councilmember Dodd, seconded by Councilmember Foote, the following budget amendment requests were approved 7-0:

DEBT SERVICE		Current	Amendment	Amended
FUND:		Budget	Request	Budget
<i>Expenses:</i>				
211-49117-611	2018 Bond Issue		9,000,000	9,000,000
<i>Revenue:</i>				
211-36935	Proceeds from 2018 Bond Issue		9,000,000	9,000,000

This budget amendment is to put the 2018 Bond Issue on the general ledger books in the amount of \$9,000,000 for the amount to be used for A & E costs for the new City Court Building to be incurred in the FY18 budget.

On the motion of Councilmember Bray, seconded by Councilmember Dodd, the payment of invoices over \$10,000 was approved 7-0.

There being no further business, the meeting was adjourned.

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JERRY GIST, MAYOR

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE TO CLOSE AND ABANDON  
A STREET STUB AT MIMOSA**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JACKSON:**

**SECTION 1.** That a street stub running northwest from Mimosa Drive to Stanfill Lane is hereby closed and abandoned, except and subject to an easement being maintained for underground utilities along the southern property line for the said street stub, including the right of ingress and egress for maintenance and repair and/or replacement thereof by the City of Jackson, and being more particularly described as follows:

Beginning at a point on the northwest corner of #63 Mimosa Drive and as recorded as Lot 15 of Poplar Corner Homes Subdivision Revised Section 3 in Plat Book 1, Page 229 in the Registers Office in Madison County, Tennessee, said point also being the southwest corner of the herein described undeveloped street; thence southeast along the south margin of said unnamed street and the north margin of #63 Mimosa Drive, 163 feet to a point; thence along a curve to the right with a 25 foot radius, 40 feet to a point of tangency with the north margin of Mimosa Drive; thence northeast with the projected north margin of Mimosa Drive, 109.5 +/- feet to a point of tangency with a curve; thence southwest along a curve to the right with a 25 foot radius, 35 feet to a point; thence northwest along the north margin of the herein described street, 163.5 +/- feet to a point on the southwest corner of #83 Mimosa Drive and as recorded as Lot 16 of Poplar Corner Homes Revised Section 3 in Plat Book 1, Page 229 in the Registers Office in Madison County, Tennessee, said point also being on the east line of #16 Lynwood Drive and as recorded as Lot 9 of Swan Subdivision Sections 1 & 2 in Plat Book 6, Page 156 in the Registers Office in Madison County, Tennessee, thence South 35 degrees 35 minutes 48 seconds West, 60 feet to the point of beginning and containing 0.27 +/- acres.

**SECTION 2.** That this Ordinance takes effect from and after its adoption, the public welfare requiring it.

INTRODUCED: \_\_\_\_\_

ADOPTED: \_\_\_\_\_

\_\_\_\_\_  
MAYOR

**NOTICE OF PROPOSED UNNAMED STREET STUB CLOSURE  
RUNNING NORTHWEST FROM MIMOSA DRIVE AT STANFILL LANE**



March 26, 2018

At the December 5, 2017 meeting of the City Council, the Council approved a resolution to allow the City to relocate two sub-departments (Parks Maintenance and Groundskeeping) due to major repairs required in the Parks Maintenance offices. On December 7, 2017, my staff met with the representative of the owner and offered \$325,000. The facilities had been appraised by an independent appraisal company at \$360,000. The Council approved the Mayor's office to negotiate up to \$360,000.

After the offer the City was notified that the facilities were transferred to Mr. Sidney Wilson, Managing Director of Doxicom Global, an IRS 501C3 organization, as a donated property with a replacement appraisal of \$3,400,000.

My staff had a meeting with Mr. Wilson at his request on December 28, 2017 and Mr. Wilson reiterated the \$850,000 offer. At this time, the City stated to Mr. Wilson that it would not purchase the facilities for more than \$360,000, the appraisal price. No further action was taken to purchase the building.

The Parks Maintenance Superintendent was asked to look for another facility to house the operations. After an exhaustive search for a suitable facility, the old Murphy Tractor Company building at a cost of \$220,000 was selected. This building has been appraised at \$255,000.

James P. Murdaugh, IFAS, SR/WA  
State Certified General Real Estate Appraiser # CG-5  
E-Mail: jpmurdaugh@yahoo.com

James M. Duke, IFA  
State Certified General Real Estate Appraiser # CG-79  
E-Mail: jmduke@goldencircleland.com



March 13, 2018

Mr. Sam Dawson  
City of Jackson, City Hall  
101 Main Street  
Jackson, Tennessee 38301

Dear Mr. Dawson,

Pursuant to your request, I have inspected and appraised the property of The estate of John T. Murphy consisting of 4.1+- acres and improvements thereon. The property consists of three adjacent lots and is located at 517-521 Airways Blvd. Jackson, and Madison County, Tennessee.

The purpose of this appraisal is to ascertain the current "market value" of the property based on fee simple ownership as is defined within this report. This appraisal has been made in accordance with and conforms to the current requirements prescribed by the Uniform Standards of Professional Appraisal Practice of the Appraisal Standards Board of the Appraisal Foundation as required by FIRREA (2018-2019). Under USPAP Guidelines this is a Restricted Appraisal Report. The appraiser signing this report has the knowledge and experience to complete the assignment competently. The intended user of this report is The City of Jackson. The client for this assignment is The City of Jackson.

The indicated "market value" of the property would be

**Two Hundred Fifty Five Thousand Dollars**  
**\$ 255,000**

Attached hereto is the report describing the property and containing the assumptions and computations upon which my opinion of value is based. No responsibility is assumed for matters, which are legal in nature. This appraisal assumes good title and competent management.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "James M. Duke".

James M. Duke, IFA # 7295  
TN STATE CERTIFIED GENERAL REAL  
ESTATE APPRAISER - # CG-79



**Jerry Gist**  
**Mayor**

**Susan White**  
**Purchasing Manager**

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**To: Mayor and City Council**  
**From: Susan White**  
**Date: March 8, 2018**  
**Subject: Items for the April City Council Meeting**

- 1. Consideration of a contract for guardrails.**
- 2. Consideration of a contract for leather gear.**
- 3. Consideration of a contract for towing services.**





SUMMARY OF BIDS

ITEM: Guardrails

NAME	COST
Southern Guard Rail	\$116,415.00
Lu, Inc.	\$95,792.00



**CITY OF JACKSON**

**ANNUAL GUARDRAIL INSTALLATION AND REPLACEMENT**

Item No.	Description	Qty.	Lu		Southern	
			Unit	Unit Price		
705-02.02	Single Guardrail (Type 2)	1000	L.F.	\$20.09		\$23.75
705-03.13	Radius Rail	500	L.F.	\$25.11		\$31.70
705.04-08	Guardrail Anchor (In-Line)	5	EA.	\$796.00		\$745.00
705.04.21	Guardrail Anchor (Type 21)	15	EA.	\$2,266		\$2,780
706-01	Guardrail removal	1500	L.F.	\$1.23		\$4.75
	Terminal Anchor Removal	20	EA	\$122.00		\$150.00
706.10.53	Lane Closure	15	EA	\$490.00		\$345.00
706.10.54	Re-Align Guardrail	250	L.F.	\$1.20		\$7.50
717-01	Mobilization	3	EA.	\$860.00		\$450.00
	* 3 Calls per year					
	Emergency Response	2	EA	\$920		\$710.00
10.24	Flared End 706-Element	6	EA	\$92.00		\$210.00
706-10.26	Round End Element	4	EA	\$92.00		\$240.00
705-04.07	Tangent Energy Absorbing Terminal (Type 38).	3	EA	\$2,634		\$3,075



**SUMMARY OF BIDS**

ITEM: Leather Gear

NAME	COST
Lawmen's & Shooters Supply	No Bid
CMS Uniforms & Equipment	Did not meet bid specifications
Midsouth Solutions	
Shapiro Uniforms	

	Bid Tabulation								
		Police Department Leather Gear							
	CMS		Midsouth		Shapiro				
Outer Belt/Keepers x3 (each)	\$7.50		\$57.50		\$55.50				
Glove Pouch (each)	\$16.50		\$13.00		\$9.00				
Cuff Case (each)	\$18.75		\$21.00		\$21.50				
Mace Holder (each)	\$17.15		\$18.00		\$15.00				
Asp Baton Holder (each)	\$15.00		\$30.00		\$30.00				
Inner Belt (each)	\$12.50		\$25.00		\$26.00				
Flashlight Holder (each)	\$6.25		\$7.00		\$6.00				
Holsters (each)	\$167.00		\$112.00		\$112.00				
Mag Holder	\$23.30		\$24.00		\$24.00				
Total	\$283.95		\$307.50		\$299.00				



**SUMMARY OF BIDS**

**ITEM:**     Towing Service

<b>NAME</b>	<b>COST</b>
Clement Wrecker Service	See attached
Mann's Wrecker Service	See attached
The Police and Purchasing Department recommend the award based upon unit pricing to Mann's Wrecker Service, the lowest bid received.	



## Bid Tabulation Towing Service

	Clement	Mann's Wrecker
Seized car towed to JPD Surplus Property Lot on Conalco Drive	\$62.50	\$60.00
Towed vehicles from JPD to Surplus Property Lot	\$62.50	\$60.00
Car tow (collisions, stalls, etc.) within the city limits	\$62.50	\$60.00
Tire change, Jump start	\$62.50	\$60.00
<b>Please provide flat rate charges for:</b>		
Pull vehicle out of snow, mud, etc., battery recharge, & other misc. problems anytime 24/7	\$62.50	\$60.00
Large vehicles or extenuating circumstances	\$250.00/hr port to port \$300.00 minimum	\$250.00
Out of County Rate less than 200 miles round trip	\$1.50 per/mile round trip	\$3.50 per/mile round trip
Out of County Rate more than 200 miles round trip	\$1.25 per/mile round trip	\$3.50 per/mile round trip
Crime Scene Tows with Special Conditions	\$62.50 up 1 hr \$62.50 per/hr after	\$60.00

**MEMORANDUM**

DATE: March 23, 2018  
TO: Mayor Jerry Gist  
FROM: Karen Bell  
SUBJECT: Requests for FY18 Budget Amendments

The following budget amendment requests are submitted for council consideration for the FY18 budget year:

<b>CAPITAL</b>		Current	Amendment	Amended
<b>FUND:</b>		Budget	Request	Budget
<i>Expenses:</i>				
315-44720-900	Parks Maintenance	40,699	220,000	260,699
<i>Revenue:</i>				
315-37900	From Fund Balance	4,538,947.19	220,000	4,758,947.19

Budget amendment for Parks Maintenance for the purchase of land known as Murphy Tractor Company for the use of Parks Maintenance new facility in the amount of \$220,000. This will require a draw on fund balance.

c: Al Laffoon, City Recorder  
Susan White, Purchasing

Date: 3/23/2018  
 Time: 09:17  
 User: WHETSTOC

CITY OF JACKSON  
 Invoice History Report

Page: 1  
 Id: AP4610

Number	Name	Invoice	Inv Date	PO Number	Check Num	Chk Date	Man	Description	Invoice Amt
29489	CORELOGIC REAL ESTATE T	29108	2/26/2018		127555-B	2/28/2018		RFD-'17 PROP TAXES-A	55,482.00
			110-13117					EX 55,482.00	
			110-21121					AP 55,482.00	
			110-11213					CA 55,482.00	
***VENDOR TOTALS***									55,482.00
29894	GEAR ONE ENTERPRISE	4776	2/05/2018		127659-B	2/28/2018		POWEREDGE R640 SERVE	27,956.12
			315-41640-900					EX 27,956.12	
			315-21121					AP 27,956.12	
			110-11213					CA 27,956.12	
***VENDOR TOTALS***									27,956.12
23852	GRESHAM SMITH & PARTNER	0714927	2/08/2018		127664-B	2/28/2018		RE:SO EXT US 45 BYPA	32,148.04
			110-41706-290					EX 32,148.04	
			110-21121					AP 32,148.04	
			110-11213					CA 32,148.04	
***VENDOR TOTALS***									32,148.04
14677	HFR INC	80045	1/31/2018		127672-B	2/28/2018		RE:JAX CITY CT BLDG	11,310.00
			315-41815-900					EX 11,310.00	
			315-21121					AP 11,310.00	
			110-11213					CA 11,310.00	
***VENDOR TOTALS***									11,310.00
21921	JACK HORNSBY ELECTRIC I	182002	2/20/2018		128034-B	3/15/2018		TRAF SIGNAL UPGRADE	18,510.90
			315-43590-900					EX 18,510.90	
			315-21121					AP 18,510.90	
			110-11213					CA 18,510.90	
***VENDOR TOTALS***									18,510.90
27094	JACKSON COMMUNITY REDEV	27952	2/23/2018		127683-B	2/28/2018		DIST 1 TIF PMT-TAX Y	189,611.36
			110-41900-760					EX 189,611.36	
			110-21121					AP 189,611.36	
			110-11213					CA 189,611.36	
***VENDOR TOTALS***									189,611.36
1060	MADISON CO CHANCERY COU	27953	3/08/2018		127807-B	3/09/2018		PROP PURCH @ DELINQ	68,099.72
			110-41900-915					EX 68,099.72	
			110-21121					AP 68,099.72	
			110-11213					CA 68,099.72	
1060	MADISON CO CHANCERY COU	27954	3/08/2018		127808-B	3/09/2018		PROP PURCH @ DELINQ	26,730.13
			110-41900-915					EX 26,730.13	
			110-21121					AP 26,730.13	



Date: 3/23/2018  
 Time: 09:17  
 User: WHETSTOC

CITY OF JACKSON  
 Invoice History Report

Page: 2  
 Id: AP4610

Number	Name	Invoice	Inv Date	PO Number	Check Num	Chk Date	Man	Description	Invoice Amt
			110-11213				CA	26,730.13	
***VENDOR TOTALS***									94,829.85
14672	MADISON CO SHERIFF'S OF	02/01/18	2/01/2018		127706-B	2/28/2018		1/2 CRIME STOPPERS S	28,020.94
			110-42115-111				EX	28,020.94	
			110-21121				AP	28,020.94	
			110-11213				CA	28,020.94	
***VENDOR TOTALS***									28,020.94
1245	MADISON CO TRUSTEE	29697	2/22/2018		127572-B	2/28/2018		MIXED DRINK TAX-NOV/	72,063.97
			110-31930				EX	72,063.97	
			110-21121				AP	72,063.97	
			110-11213				CA	72,063.97	
***VENDOR TOTALS***									72,063.97
24223	MADISON COUNTY DEVELOPM	Feb-18 Feb-18	2/01/2018		128078-B	3/15/2018		DUMPING-H&S	273,402.45
			131-43230-242				EX	273,402.45	
			131-21121				AP	273,402.45	
			110-11213				CA	273,402.45	
***VENDOR TOTALS***									273,402.45
29912	NEWTCO LLC	12/27/2017	12/27/2017		128106-B	3/15/2018		REPAIR WK-BALLPARK	45,215.00
			315-44500-900				EX	45,215.00	
			315-21121				AP	45,215.00	
			110-11213				CA	45,215.00	
***VENDOR TOTALS***									45,215.00
27981	P & J PETROLEUM	2502D	3/02/2018		128114-B	3/15/2018		DIESEL-GARAGE	14,670.54
			110-14112				EX	14,670.54	
			110-21121				AP	14,670.54	
			110-11213				CA	14,670.54	
27981	P & J PETROLEUM	2503D	3/02/2018		128114-B	3/15/2018		GAS-GARAGE	16,416.32
			110-14111				EX	16,416.32	
			110-21121				AP	16,416.32	
			110-11213				CA	16,416.32	
27981	P & J PETROLEUM	9848 D	2/15/2018		128114-B	3/15/2018		GAS-GARAGE	16,064.71
			110-14111				EX	16,064.71	
			110-21121				AP	16,064.71	
			110-11213				CA	16,064.71	
***VENDOR TOTALS***									47,151.57
7307	SPRAGINS BARNETT & COBB	21080-03/15/18	3/01/2018		128146-B	3/15/2018		LEGAL SERV-COJ	10,416.66

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CITY OF JACKSON  
 Invoice History Report

Page: 3  
 Id: AP4610

Number	Name	Invoice	Inv Date	PO Number	Check Num	Chk Date	Man	Description	Invoice Amt
			110-41300-250				EX	10,416.66	
			110-21121				AP	10,416.66	
			110-11213				CA	10,416.66	
***VENDOR TOTALS***									10,416.66
16262	TN DEPARTMENT OF SAFETY	31434	3/07/2018		127902-B	3/15/2018		MISC FINES/FEES/VIOL	10,871.10
			110-21127				EX	10,871.10	
			110-21121				AP	10,871.10	
			110-11213				CA	10,871.10	
***VENDOR TOTALS***									10,871.10
3936	WASTE MANAGEMENT	03/01/18A	3/01/2018		128205-B	3/15/2018		COMM/RES PU & ADJS-H	220,237.46
			131-43230-298				EX	220,237.46	
			131-21121				AP	220,237.46	
			110-11213				CA	220,237.46	
3936	WASTE MANAGEMENT	3/1/2018B	3/01/2018		128205-B	3/15/2018		ROLLOFF-H&S	92,930.00
			131-43230-298				EX	92,930.00	
			131-21121				AP	92,930.00	
			110-11213				CA	92,930.00	
3936	WASTE MANAGEMENT	3/1/2018C	3/01/2018		128205-B	3/15/2018		COMM PU/ADJS-H&S	243,459.90
			131-43230-298				EX	243,459.90	
			131-21121				AP	243,459.90	
			110-11213				CA	243,459.90	
***VENDOR TOTALS***									556,627.36
29916	WILSON COUNTY MOTORS LL	02/12/18	2/12/2018		128212-B	3/15/2018		TAHOE-JFD	36,888.85
			315-42220-900				EX	36,888.85	
			315-21121				AP	36,888.85	
			110-11213				CA	36,888.85	
***VENDOR TOTALS***									36,888.85
****GRAND TOTAL****									1,510,506.17