

AGENDA
JACKSON CITY COUNCIL
April 4, 2017 – 9:00 A.M. revised March 31, 2017 at 10:26 a.m.

GEORGE A. SMITH MEETING ROOM

I. CALL TO ORDER

II. INVOCATION AND PLEDGE OF ALLEGIANCE TO FLAG

(Scott Conger)

III. ROLL CALL

IV. APPROVAL OF THE MINUTES OF THE March 7, 2017 CITY COUNCIL MEETING

V. INVITATION FOR PUBLIC COMMENT:

VI. PROCLAMATIONS:

- **Public Safety Telecommunications Week – Lanonda Jernigan**
- **Sexual Assault Awareness Month – Daryl Chansuthus**
- **Equal Pay Day – Beth Bates**
- **Dr. Melvin Wright – Dr. Melvin Wright**
- **Library Week – Dinah Harris**

VII. RECOGNITION:

VIII. FIRST READING:

1. **Consideration of an Ordinance to amend the text of the City Zoning Ordinance, Article VI, REGULATIONS APPLYING TO SPECIFIC, TO SEVERAL, OR TO ALL DISTRICTS, Section 2. Fences, Walls, and Hedges.**

IX. SECOND READING:

X. NEW BUSINESS:

1. Consideration of a contract for the street resurfacing project.

2. Approval of Surplus Property Sale of the following City owned property to REB Holdings for the cash amount of \$30,000.00, subject property having been published by Public Notice for 10 days, with no counter offers received:

Building at 241 E. Deaderick, Map 078J A Parcel 20 and Unimproved Lot at 458 N. Royal, Map 078J A Parcel 31

3. Budget Amendments

4. Invoices over \$10,000

XI. ADJOURN

MINUTES
CITY COUNCIL MEETING
MARCH 7, 2017

The Jackson, Tennessee, City Council met for their regular monthly meeting on Tuesday, March 7, 2017, 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; Scott Conger; Johnny Dodd; Vicky Foote; Charles Rahm; and Randy Wallace present. Also present was Anita Brooks, recorder of the minutes.

Councilmember Harvey Buchanan gave the invocation and led the audience in the Pledge of Allegiance to the Flag.

The minutes of the February 7, 2017, meeting was approved and signed.

Mayor Gist presented a proclamation for Child Abuse Prevention Month.

Tony Black, executive director of the City of Jackson Recreation and Parks Department, introduced Kaycee Lindberg, an intern working in the Recreation and Parks Department, to the Mayor and City Council.

SECOND READINGS:

On the motion of Councilmember Rahm, seconded by Councilmember Dodd, an Ordinance to rezone property located at 1694 Hollywood Drive, from RG-1/I-2 General Residential/I-2 (Light Industrial) Districts to O-R (Office Residential) District, containing 2.86 acres, more or less, submitted by Garrett Plumbing and Heating was approved 8-0-1, with Councilmember Wallace abstaining.

NEW BUSINESS:

On the motion of Councilmember Cisco, seconded by Councilmember Foote, unanimous approval was given to a Resolution to modify the Interlocal Agreement of April 18, 2005, between Madison County, Tennessee, and the City of Jackson, Tennessee.

On the motion of Councilmember Brooks, seconded by Councilmember Bray, a Resolution to revise the City of Jackson Debt Management Policy to reflect the following changes was approved 8-0: (Councilmember Dodd was not present when the City Council voted on this item.)

Variable Rate Debt *(page 4 of Debt Management Policy adopted 12/6/2011)*

Delete "shall not exceed twenty percent (20%) of the City's total outstanding debt," and

Total Debt *(page 4 of Debt Management Policy adopted 12/6/2011)*

Change "shall not exceed twenty-three percent (23%)" to "shall not exceed twenty-six percent (26%)"

The consideration of a Resolution to support the Governor's IMPROVE (Improving Manufacturing Public Roads and Opportunities for Vibrant Economy) Act was postponed.

Mayor Gist stated that a proposed Resolution authorizing One Jackson Action Committee to proceed with a study of implementing a stormwater utility fee was brought before the City Council for consideration by the City's Budget Committee. Mayor Gist then turned the matter over to Councilmember Wallace who chairs the City's Budget Committee for further discussion. Councilmember Wallace stated that the Budget Committee was formed to try to prevent the City

from spending more money than it has been taking in and in the process of doing that, the Committee was charged with examining three areas: The City's Debt Service, increasing revenues for the City, and decreasing City expenditures. Councilmember Wallace stated that one expenditure that was noticed by the Committee is the cost for managing the City's stormwater problems. Councilmember Wallace further stated that in the process of discussing the City's stormwater problems, the Committee met with an individual from Kimley-Horn and Associates, Inc. about doing a feasibility study for how the City would charge a stormwater utility fee to residential and commercial property owners in the City and the company came back with a cost proposal to perform a stormwater utility study that was a little more than he thought it would be. Councilmember Wallace stated that in the Resolution that the Budget Committee is putting forward, he is recommending that the City Council not approve paying for the study and consider authorizing the One Jackson Action Committee to go forward with studying the stormwater problem and the possibility of instigating a stormwater utility fee to cover the stormwater problem. Councilmember Wallace also stated that before a feasibility study is done where the City is paying an outside firm to do the study, he would like to have the matter brought back before the City Council to make sure they want to go forward with it. Councilmember Brooks made a motion to approve a Resolution authorizing the One Jackson Committee to proceed with a study of the City's stormwater problems and the possibility of instigating a stormwater utility fee to cover the City's stormwater problems. Councilmember Conger seconded the motion and the motion carried by a 6-3 vote, with Councilmembers Bray,

Brooks, Conger, Dodd, Foote and Wallace voting yea and Councilmembers Buchanan, Cisco and Rahm voting nay.

On the motion of Councilmember Buchanan, seconded by Councilmember Dodd, unanimous approval was given to a Resolution approving substantial amendments to the Jackson Community Development's Annual Action Plans 2015-2016 and 2016-2017.

On the motion of Councilmember Buchanan, seconded by Councilmember Brooks, unanimous approval was given to the appointment of Bill LaFont and the re-appointments of Linda S. Wood, Carla Burngasser, Jerry Gay and Jerry Woods to the Ned McWherter West Tennessee Cultural Arts Center Advisory Board.

On the motion of Councilmember Foote, seconded by Councilmember Conger, unanimous approval was given to the appointment of Mary Jo Bell to the Keep Jackson Beautiful Commission.

On the motion of Councilmember Brooks, seconded by Councilmember Conger, unanimous approval was given to the appointment of Bart Ross to the Code Advisory and Appeals Board.

On the motion of Councilmember Conger, seconded by Councilmember Foote, unanimous approval was given to the appointment of Cathy Clayton to the Health, Educational and Housing Facilities Board.

On the motion of Councilmember Rahm, seconded by Councilmember Wallace, the following appointments to the Mayor's Advisory Council on Domestic and Sexual Violence were approved 8-0-1, with Councilmember Conger abstaining:

LeAnn Naylor
 Jody Pickens
 Mary Cole
 Scott Conger
 Bryan Carrier
 David Carothers
 Nicole Ellis

On the motion of Councilmember Buchanan, seconded by Councilmember Conger, unanimous approval was given to the following budget amendment requests:

GENERAL FUND		Current Budget	Amendment Request	Amended Budget
<i>Expenses:</i>				
110-41310-111	Mayor - Salaries	267,530.80	(47,762.42)	219,768.38
110-41310-130	Mayor – Fringe Benefits	56,395.56	(19,104.97)	37,290.59
110-41680-111	Risk Management Salaries	156,619.84	(14,151.52)	142,468.32
110-41680-130	Risk Management – Fringe Benefits	51,202.29	(5,660.60)	45,541.69
110-41650-111	Personnel – Salaries	207,094.40	(85,100.52)	121,993.88
110-41650-130	Personnel – Fringe Benefits	63,798.62	(34,040.21)	29,758.41
110-41530-111	Accounting – Salaries	253,488.60	(18,681.59)	234,807.01
110-41530-130	Accounting- Fringe Benefits	96,815.59	(7,470.64)	89,344.95
110-41510-111	Revenue- Salaries	313,137.42	(46,463.67)	266,673.75
110-41510-130	Revenue – Fringe Benefits	113,165.27	(18,585.47)	94,579.80
110-41610-111	Purchasing – Salaries	111,100	(27,138.80)	83,961.20
110-41610-130	Purchasing – Fringe Benefits	36,252.06	(10,855.52)	25,396.54
110-44730-111	Groundskeeping – Salaries	853,948	(77,156.52)	776,791.48
110-44730-130	Groundskeeping – Fringe Benefits	255,158.47	(30,862.61)	224,295.86
110-41640-111	Information Systems - Salaries	402,236.55	(10,303.70)	391,932.85
110-41640-130	Information Sys – Fringe Benefits	170,728.88	(4,121.48)	166,607.40
<i>Revenue:</i>				
110-37900	Fund Balance			
SOLID WASTE				
FUND				
<i>Expenses:</i>				
131-43230-111	H & S – Salaries	1,388,148	194,317.02	1,582,465.02
131-43230-130	H & S – Fringe Benefits	422,909.53	76,526.81	499,436.34
<i>Revenue:</i>				
131-37840	Transfer from Other Funds	0	270,843.83	270,843.83
SPORTSPLEX				
FUND				
<i>Expenses:</i>				
124-44505-111	Sportsplex- Salaries	622,200	135,162.78	757,362.78
124-44505-130	Sportsplex – Fringe Benefits	163,274.23	51,453.63	214,727.86
<i>Revenue:</i>				
124-37841	Transfer from General Fund	0	186,616.41	186,616.41

To transfer direct costs from general fund to Solid Waste Fund and Sportsplex funds for FY17 budget.

Councilmember Buchanan recognized his special guest, his grandson Christopher James Buchanan Love who is the great-grandson of the late former Councilman, James Buchanan.

On the motion of Councilmember Bray, seconded by Councilmember Conger, unanimous approval was given to the payment of invoices over \$10,000.

There being no further business, the meeting was adjourned.

JERRY GIST, MAYOR

JERRY GIST, MAYOR



**STANLEY T. PILANT
DIRECTOR OF PLANNING**

MEMORANDUM

TO: Mayor Jerry Gist

FROM: Byanker Cole, Planning Coordinator

SUBJECT: Planning Related Council Agenda Items for April 4, 2017

DATE: March 22, 2017

Please place the planning related agenda item below on the April 4, 2017 Jackson City Council agenda under First Reading:

1. Consideration of an Ordinance to amend the text of the City Zoning Ordinance, Article VI, REGULATIONS APPLYING TO SPECIFIC, TO SEVERAL, OR TO ALL DISTRICTS, Section 2. Fences, Walls, and Hedges.

There are no planning related second reading agenda items for the April 4, 2017 Jackson City Council agenda.

Attached for your consideration is all the information relative to the First Reading agenda item.

ORDINANCE # _____
**AN ORDINANCE TO AMEND THE OFFICIAL ZONING ORDINANCE FOR THE
CITY OF JACKSON, TENNESSEE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, TENNESSEE THE
FOLLOWING:

SECTION 1. That the text of the Official Zoning Ordinance of the City of
Jackson, Tennessee ARTICLE VI, REGULATIONS APPLYING TO A SPECIFIC, TO
SEVERAL OR TO ALL DISTRICTS, Section 2 Fence, Walls and Hedges, be amended as
follows:

DELETE:

**SECTION 2
FENCES, WALLS AND HEDGES**

In any district, notwithstanding other provisions of this ordinance,
fences, walls, and hedges may be permitted in any required yard,
or along the edge of any yard. However, in any required front
yard, no fence or wall shall be permitted which materially impedes
vision across such yard above the height of two and one-half
(21/2) feet, and no hedge or other vegetation shall be permitted
which materially impedes vision across such yard between the
height of two and one-half (21/2) feet and ten (10) feet. (Ord. No.
1967-18 and 1, 11-24-67)

ADD:

**SECTION 2
FENCES, WALLS AND HEDGES**

In any district, notwithstanding other provisions of this ordinance,
fences, walls, and hedges may be permitted in any required yard,
or along the edge of any yard. However, in any required front
yard, no fence or wall shall be permitted which materially impedes
vision across such yard above the height of two and one-half
(21/2) feet, and no hedge or other vegetation shall be permitted

which materially impedes vision across such yard between the height of two and one-half (2 1/2) feet and ten (10) feet. (Ord. No. 1967-18 and 1, 11-24-67). Fences, walls and hedges placed in dedicated easements can be removed at the owner's expense if placed or constructed in such a way as to damage, block access, or otherwise impede the purpose of the easement.

SECTION 2. That this ordinance becomes effective upon its adoption, the public welfare requiring it.

MAYOR

INTRODUCED: _____

ADOPTED: _____



**Jerry Gist
Mayor**

**Susan White
Purchasing Manager**

March 27, 2017

**To: Mayor and City Council
From: Susan White**

Subject: Item for the April Council meeting

1. Consideration of a contract for the street resurfacing project.



SUMMARY OF BIDS

ITEM: **Street Resurfacing Project 2017-04-04**_____

NAME	COST
Delta Contracting Company	\$1,302,078.75
Ford Construction Company	\$1,492,642.50
The Engineering and Purchasing Department recommend the award based upon unit pricing to Delta Contracting Company, as the lowest and best bid received.	

March 6, 2017



CITY OF JACKSON

STREET RESURFACING 2017-04-04

BID TABULATION

ITEM NO.	DESCRIPTION	UNIT	EST QUANTITY	DELTA CONTRACTING		FORD CONSTRUCTION	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
100-01	ALLOWANCE	L.S.	1	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	1,580	\$71.00	\$112,180.00	\$76.25	\$120,475.00
307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	4,180	\$68.00	\$284,240.00	\$68.00	\$284,240.00
307-01.20	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A-S	TON	1,240	\$72.00	\$89,280.00	\$82.50	\$102,300.00
310-05	CONDITIONING MINERAL AGGREGATE BASE	S.Y.	9,150	\$0.38	\$3,477.00	\$0.50	\$4,575.00
403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	61	\$200.00	\$12,200.00	\$100.00	\$6,100.00
411-01.10	ACS MIX(PG64-22) GRADING D	TON	3,130	\$73.00	\$228,490.00	\$77.00	\$241,010.00
411-01.11	ACS MIX(PG64-22) GRADING E RDWY	TON	4,170	\$73.00	\$304,410.00	\$74.00	\$308,580.00
415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	15,970	\$10.20	\$162,894.00	\$17.75	\$283,467.50
712-01	TRAFFIC CONTROL	LS	1	\$9,500.00	\$9,500.00	\$17,000.00	\$17,000.00
716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	275	\$17.50	\$4,812.50	\$17.50	\$4,812.50
716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	95	\$28.00	\$2,660.00	\$28.00	\$2,660.00
716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EA	12	\$200.00	\$2,400.00	\$200.00	\$2,400.00
716-02.08	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	L.F.	250	\$3.00	\$750.00	\$3.00	\$750.00
716-02.13	PLASTIC PAVEMENT MARKING (CROSSWALK)	L.F.	350	\$12.50	\$4,375.00	\$12.50	\$4,375.00
716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EA	7	\$225.00	\$1,575.00	\$225.00	\$1,575.00
716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	EA	5	\$200.00	\$1,000.00	\$200.00	\$1,000.00
716-08.06	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	EA	2	\$150.00	\$300.00	\$150.00	\$300.00
716-08.07	REMOVAL OF PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EA	2	\$195.00	\$390.00	\$195.00	\$390.00
716-12.03	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	L.F.	285	\$3.00	\$855.00	\$3.00	\$855.00

BID FORM (2 of 2)

ITEM NO.	DESCRIPTION	UNIT	EST QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	4.88	\$2,950.00	\$14,396.00	\$2,950.00	\$14,396.00
717-01	MOBILIZATION	LS	1	\$15,500.00	\$15,500.00	\$47,000.00	\$47,000.00
730-14.02	SAW SLOT	L.F.	3,395	\$4.75	\$16,126.25	\$3.90	\$13,240.50
730-14.03	LOOP WIRE	L.F.	8,780	\$0.60	\$5,268.00	\$0.70	\$6,146.00
TOTAL BASE BID				\$1,302,078.75		\$1,492,647.50	

ALTERNATE #1 - ASPHALT CONCRETE MIX (CW) (MANDATORY BID ALTERNATE)

ITEM NO.	DESCRIPTION	UNIT	EST QUANTITY	DELTA CONTRACTING		FORD CONSTRUCTION	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
307-01.10	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING CW	TON	4,170	70	\$291,900.00	71.25	\$297,112.50
TOTAL ALTERNATE #1				\$291,900.00		\$297,112.50	

* - INCLUSION OF BID PRICING FOR ALTERNATE #1 IS MANDATORY. IF ALTERNATE #1 IS SELECTED BY THE CITY, ITEMS 411-01.11 MAY BE REDUCED OR ELIMINATED AT THE CITY'S DISCRETION.

NOTICE OF PROPOSED SALE

In accordance with T.C.A. 67-5-2003, et seq., notice is hereby given that the following person ("Offeror") has offered to purchase from the City of Jackson, Tennessee the following building and unimproved lot:

Name of Offeror	Address	Cash Amount
REB Holdings	Building at 241 E. Deaderick, Map 078J A Parcel 20 and Unimproved Lot at 458 N. Royal, Map 078J A Parcel 31	\$30,000

Notice is hereby given that if no other party submits an offer to the City Recorder of Jackson, Tennessee, within 10 days of the date of this notice, equaling 10% or more in excess of Offeror's offer, said property will be sold to Offeror under the terms, conditions and prices specified above. If such an offer is made, the City Recorder will notify Offeror of such and a day will be fixed when all parties shall appear and make offers.

Al Laffoon, City Recorder

MEMORANDUM

DATE: March 16, 2017
TO: Mayor Jerry Gist
FROM: Karen Bell
SUBJECT: Requests for FY17 Budget Amendments

The following budget amendment requests are submitted for council consideration for the FY17 budget year:

CAPITAL		Current	Amendment	Amended
FUND:		Budget	Request	Budget
<i>Expenses:</i>				
315-41111-900	City Council	9,567	23,000	32,567
<i>Revenue:</i>				
315-36350	Insurance Recoveries		23,000	23,000

Insurance Recovery was originally deposited into the Insurance Recoveries account in the General Fund. We will be moving this to the capital fund insurance recoveries account to cover this purchase for laserfische licenses for imaging needed by both City Council and Planning Departments.

c: Al Laffoon, City Recorder
Susan White, Purchasing

MEMORANDUM

DATE: March 16, 2017
TO: Mayor Jerry Gist
FROM: Karen Bell
SUBJECT: Requests for FY17 Budget Amendments

The following budget amendment requests are submitted for council consideration for the FY17 budget year:

CAPITAL		Current	Amendment	Amended
FUND:		Budget	Request	Budget
<i>Expenses:</i>				
315-42185-900	Police SWAT	33,500	25,019.00	58,519
<i>Revenue:</i>				
315-36963	Transfer from Police Drug Fund		25,019.00	25,019.00
DRUG FUND:				
<i>Revenue:</i>				
141-37900	From Fund Balance	56,627.30	25,019.00	81,646.30
<i>Expenses:</i>				
141-42129-765	Transfer to Capital Fund		25,019.00	25,019.00

A transfer of \$25,019.00 will be transferred from the Police Drug Fund to the Capital Outlay fund to cover the purchase of 25 new pistols (\$10,225) and 25 new shotguns (\$14,794) for new hires.

c: Al Laffoon, City Recorder
Susan White, Purchasing

MEMORANDUM

DATE: March 16, 2017
TO: Mayor Jerry Gist
FROM: Karen Bell
SUBJECT: Requests for FY17 Budget Amendments

The following budget amendment requests are submitted for council consideration for the FY17 budget year:

GENERAL		Current	Amendment	Amended
FUND:		Budget	Request	Budget
<i>Expenses:</i>				
110-42122-262	Aviation – Repair & Maintenance	83,000	18,900	101,900
<i>Revenue:</i>				
110-36964	Transfer from Police Drug Fund		18,900	18,900
DRUG FUND:				
<i>Revenue:</i>				
141-37900	From Fund Balance	81,646.30	18,900	100,546.30
<i>Expenses:</i>				
141-42129-760	Transfer to General Fund		18,900	18,900

A transfer of \$18,900 will be made from the Police Drug Fund to General Fund to paint one of the orange/white helicopters to match the current Police Department paint scheme.

c: Al Laffoon, City Recorder
Susan White, Purchasing

MEMORANDUM

DATE: March 16, 2017
TO: Mayor Jerry Gist
FROM: Karen Bell
SUBJECT: Requests for FY17 Budget Amendments

The following budget amendment requests are submitted for council consideration for the FY17 budget year:

CAPITAL		Current	Amendment	Amended
FUND:		Budget	Request	Budget
<i>Expenses:</i>				
315-42155-900	Police Support	453,000	255,000	708,000
<i>Revenue:</i>				
315-36350	Insurance Recoveries		255,000	255,000

Insurance Recovery was originally deposited into the Insurance Recoveries account in the General Fund. We will be moving this to the capital fund insurance recoveries account to cover this purchase for additional/replacement police vehicles.

c: Al Laffoon, City Recorder
Susan White, Purchasing

Date: 3/23/2017
 Time: 10:37
 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
29121	ALLISON CONTRACTING COM	APP#-2/24/17	2/24/2017		119181-B	3/16/2017		PROJ#8244	28,060.23
			315-44642-900					EX 28,060.23	
			315-21121					AP 28,060.23	
			110-11213					CA 28,060.23	
VENDOR TOTALS									28,060.23
29551	FAAC INC	105381	11/30/2016		118870-B	2/28/2017		FIREARMS/FORCE OPTS	30,000.00
			141-42129-900					EX 30,000.00	
			141-21121					AP 30,000.00	
			110-11213					CA 30,000.00	
29551	FAAC INC	105382	11/30/2016		118870-B	2/28/2017		FIREARMS/FORCE OPTS	17,840.00
			142-42129-900					EX 17,840.00	
			142-21121					AP 17,840.00	
			110-11213					CA 17,840.00	
VENDOR TOTALS									47,840.00
1139	GOLDEN CIRCLE FORD INC	1F11445P	2/14/2017		119253-B	3/16/2017		16 FORD UNIT2230-JPD	29,634.00
			315-41200-900					EX 29,634.00	
			315-21121					AP 29,634.00	
			110-11213					CA 29,634.00	
1139	GOLDEN CIRCLE FORD INC	8727032	1/10/2017		119253-B	3/16/2017		17 FORD JPD PO#8253	27,740.00
			315-42155-900					EX 27,740.00	
			315-21121					AP 27,740.00	
			110-11213					CA 27,740.00	
VENDOR TOTALS									57,374.00
27011	JACKSON BASEBALL CLUB L 1578		1/24/2017		118913-B	2/28/2017		PROD RM EQUIP-BALLPA	17,500.00
			315-44500-900					EX 17,500.00	
			315-21121					AP 17,500.00	
			110-11213					CA 17,500.00	
VENDOR TOTALS									17,500.00
15806	KEELING CO	S3129074.001	1/30/2017		118923-B	2/28/2017		IRRIGATION SYS-BENT	48,328.38
			315-44450-900					EX 48,328.38	
			315-21121					AP 48,328.38	
			110-11213					CA 48,328.38	
VENDOR TOTALS									48,328.38
1245	MADISON CO TRUSTEE	29723	2/27/2017		119095-B	3/15/2017		MIXED LIQ TAX-DEC '1	56,617.08
			110-31930					EX 56,617.08	
			110-21121					AP 56,617.08	
			110-11213					CA 56,617.08	
VENDOR TOTALS									56,617.08

Date: 3/23/2017
 Time: 10:37
 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
24223	MADISON COUNTY DEVELOPM	42794	2/28/2017		119317-B	3/16/2017		ROLLOFF/FRTLOADER/RE	251,694.73
			131-43230-242					EX 251,694.73	
			131-21121					AP 251,694.73	
			110-11213					CA 251,694.73	
VENDOR TOTALS									251,694.73
14140	NEEL-SCHAFFER INC	INVSUM-02/16/17	2/16/2017		118965-B	2/28/2017		AS-NEEDED PLAN/ENG S	23,105.16
			110-43590-250					EX 2,781.80	
			110-43800-250					EX 19,829.29	
			315-43190-931					EX 494.07	
			110-21121					AP 22,611.09	
			315-21121					AP 494.07	
			110-11213					CA 22,611.09	
			110-11213					CA 494.07	
VENDOR TOTALS									23,105.16
27981	P & J PETROLEUM	11429D	2/14/2017		118972-B	2/28/2017		GAS-GARAGE	16,091.56
			110-14111					EX 16,091.56	
			110-21121					AP 16,091.56	
			110-11213					CA 16,091.56	
27981	P & J PETROLEUM	11430D	2/14/2017		118972-B	2/28/2017		DIESEL-GARAGE	13,051.03
			110-14112					EX 13,051.03	
			110-21121					AP 13,051.03	
			110-11213					CA 13,051.03	
27981	P & J PETROLEUM	8645D	3/03/2017		119353-B	3/16/2017		UNLEAD GAS	15,574.54
			110-14111					EX 15,574.54	
			110-21121					AP 15,574.54	
			110-11213					CA 15,574.54	
VENDOR TOTALS									44,717.13
27527	PARMAN ENERGY CORPORATI	0536651-IN	2/22/2017		119356-B	3/16/2017		UNLEAD GAS	15,151.00
			110-14111					EX 15,151.00	
			110-21121					AP 15,151.00	
			110-11213					CA 15,151.00	
VENDOR TOTALS									15,151.00
29501	SCI ARCHITECTS PC	26301	1/31/2017		118990-B	2/28/2017		ARENA/CONVENTION CTR	42,000.00
			110-41900-292					EX 42,000.00	
			110-21121					AP 42,000.00	
			110-11213					CA 42,000.00	
VENDOR TOTALS									42,000.00
7307	SPRAGINS BARNETT & COBB	26788-03/15/17	3/01/2017		119392-B	3/16/2017		LEGAL SERV FEE	10,416.66

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			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	28587	3/08/2017		119098-B	3/15/2017		MISC FINES/FEES/VIOL	11,277.73
			110-21127				EX	11,277.73	
			110-21121				AP	11,277.73	
			110-11213				CA	11,277.73	
VENDOR TOTALS									11,277.73
27057	UNITED ELEVATOR SERVICE	J001876	11/29/2016		119441-B	3/16/2017		CUST#C1959	15,569.52
			315-44410-900				EX	15,569.52	
			315-21121				AP	15,569.52	
			110-11213				CA	15,569.52	
VENDOR TOTALS									15,569.52
3936	WASTE MANAGEMENT	03/01/17	3/01/2017		119452-B	3/16/2017		268-32248/268-722917	219,399.21
			131-43230-297				EX	219,399.21	
			131-21121				AP	219,399.21	
			110-11213				CA	219,399.21	
3936	WASTE MANAGEMENT	3/1/2017A	3/01/2017		119452-B	3/16/2017		ACCT#268-29	240,319.11
			131-43230-298				EX	240,319.11	
			131-21121				AP	240,319.11	
			110-11213				CA	240,319.11	
3936	WASTE MANAGEMENT	3/1/2017B	3/01/2017		119452-B	3/16/2017		ACCT#268-32214	97,402.85
			131-43230-298				EX	97,402.85	
			131-21121				AP	97,402.85	
			110-11213				CA	97,402.85	
VENDOR TOTALS									557,121.17
27301	WESTENN FENCE CO INC	2239	2/24/2017		119457-B	3/16/2017		REPLACE NETS/FIELDS	24,610.00
			124-44505-900				EX	24,610.00	
			124-21121				AP	24,610.00	
			110-11213				CA	24,610.00	
VENDOR TOTALS									24,610.00
900815	WHITE, MICHAEL	31681	2/09/2017		119047-B	2/28/2017		PART RTN OF SEIZED F	10,322.76
			110-21535				EX	10,322.76	
			110-21121				AP	10,322.76	
			110-11213				CA	10,322.76	
VENDOR TOTALS									10,322.76

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4182	XEROX GOVERNMENT SYSTEM	1340722	1/19/2017		119053-B	2/28/2017		COMP SYS SUPP RNWLS-	13,460.00
			315-42220-900					EX	13,460.00
			315-21121					AP	13,460.00
			110-11213					CA	13,460.00
VENDOR TOTALS									13,460.00
GRAND TOTAL									1,275,165.55