

REVISED AGENDA
JACKSON CITY COUNCIL MEETING
JUNE 2, 2015 – 9:00 A.M.
GEORGE A. SMITH MEETING ROOM

Revised: 5/26/2015 1:09 PM

- I. CALL TO ORDER.**
- II. INVOCATION AND PLEDGE OF ALLEGIANCE TO THE FLAG.**
(COUNCILMEMBER HARVEY BUCHANAN)
- III. ROLL CALL.**
- IV. APPROVAL OF THE MINUTES OF THE MAY 5, 2015, CITY COUNCIL MEETING.**
- V. INVITATION FOR PUBLIC COMMENT.**
- VI. PROCLAMATIONS:**
- VII. FIRST READING: N/A**
- VIII. SECOND READING: N/A**
- IX. NEW BUSINESS:**
 - 1. Consideration of approval for West Tennessee Healthcare, Hospital Revenue Refunding Bonds, Series 2015, State Form CT-0253 (requirement of Tennessee Code 9-21-151).
 - 2. Consideration of mowing contracts between the state of Tennessee Department of Transportation and the city of Jackson.
 - 3. Consideration of the approval of the following General Fund, Sportsplex Fund, and Solid Waste Fund write-offs:
 - a) Delinquent Police Department Accounts:

POLICE DEPARTMENT – PARKING TICKETS
2010 – 2014 - \$13,601
 - b) Sportsplex Fund Writeoffs:

SPORTSPLEX SPONSORSHIPS

Days Inn Bypass - \$500

c) 2003 Property Base Tax, Penalty and Interest – as required by 10-year Statute of Limitations:

BASE TAX: \$116,749.58

PENALTY: \$10,095.21

INTEREST: \$12,285.96

TOTAL TAX: \$139,130.75

d) Returned Checks and Unreconciled Checks:

RETURNED CHECKS - \$265.01

UNRECONCILED CHECKS – PAYROLL - \$1,707.49

UNRECONCILED CHECKS – ACCOUNTS PAYABLE - \$8,001.67

e) Delinquent Garbage Write-offs:

HEALTH AND SANITATION – GARBAGE ACCOUNTS - \$9,440.32
(See attached list)

f) Delinquent City Court Fines:

CITY COURT FINES:

FY10 – 7/1/10 – 6/30/11 - \$300,387.27

FY11 – 7/1/11 – 6/30/12 - \$354,230.00

CIVIC CENTER RENTALS:

Fred Shanklin – Event Date: 12/2014 - \$883.16

William Pierce – Event Date: 5/2014 - \$1035.12

The Kingdom Center – Event Date: 9/2014 - \$1838.18

TOTALS : \$3,756.46

OMAN ARENA RENTALS:

Wells Entertainment – Event Date: 10/2013 - \$3,035

FALSE ALARM ACCOUNTS RECEIVABLES: \$7,450

STREET RECEIVABLES (PIPE/CULVERT WORK): \$1,059.50

TOTAL GENERAL FUND WRITEOFFS: \$832,624.15

TOTAL SPORTSPLEX FUND WRITEOFFS: \$500.00

TOTAL SOLID WASTE FUND WRITEOFFS: \$9,440.32

4. Consideration of board appointments:

Jackson Energy Authority Board

- Re-appointment of Pam Finney

Jackson Madison County Library Board of Trustees

- Re-appointments of Elaine Christian and Glenn M. Vaulx, Sr.

Taxi Board

- Re-appointments of Vicki Foote, David Cisco, and Scott Conger

5. Budget amendments.

6. Consideration of invoices over \$10,000.

X. ADJOURN.