

**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.**