

**AGENDA
JACKSON CITY COUNCIL
May 2, 2017 – 9:00 A.M.**

GEORGE A. SMITH MEETING ROOM revised 4/27/18 at 8:39 a.m.

- I. CALL TO ORDER**
- II. INVOCATION AND PLEDGE OF ALLEGIANCE TO FLAG**
(Charles “Pepper” Bray)
- III. ROLL CALL**
- IV. APPROVAL OF THE MINUTES OF THE April 4, 2017 CITY COUNCIL MEETING**
- V. INVITATION FOR PUBLIC COMMENT:**
- VI. PROCLAMATIONS:**
 - Letter Carriers’ Stamp Out Hunger Food Drive – Lisa Tillman
- VII. RECOGNITION:**
 - Special Recognition of Josh Sykes – Recreation and Parks Department
 - Southwest Tennessee Development District “MyRide” – Debbie Dunaway
 - Star Center update – Dave Bratcher
 - Bemis Mill deconstruction update – City Attorney and Staff
- VII. FIRST READING:**
 - 1. Consideration of an Ordinance to close and abandon a portion of Short Street running between O’Conner Street and Magnolia Street.
 - 2. Consideration of an Ordinance to amend the Official Code of the City of Jackson relative to Title 12 BUILDING, UTILITY, ETC CODES, MODIFICATION.

VIII. SECOND 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. NEW BUSINESS:

1. Board Appointments

- **West Tennessee Health Care Board of Directors**
 - **Re-appointment of Curtis Mansfield**
- **Jackson Energy Authority Board of Directors**
 - **Re-appointment of Monte Jones**
 - **Logan Hampton to fill the unexpired term of Ken Marston, Sr.**
- **Jackson Transit Authority**
 - **Re-appointment of Estelle Davis**
- **Code Advisory and Appeals Board**
 - **Re-appointment of Monte Cooper**
- **Keep Jackson Beautiful Committee**
 - **Re-appointment of Keith Wilson**
 - **Re-appointment of Mabel Teamer**
 - **Richard Donnell**
- **Jackson Community Redevelopment Agency**
 - **Re-appointment of Monte Jones**
- **Health, Education, and Housing Facilities**
 - **Re-appointment of Jack Naylor**
 - **Re-appointment of Howard Bond**
- **Equalization Board**
 - **Re-appointment of Virginia Williamson**
 - **Re-appointment of Betty Hearn**

- 2. Consideration of the approval of General Fund and Solid Waste Fund writeoffs.**

3. Budget Amendments

4. Invoices over \$10,000

XI. ADJOURN

MINUTES
CITY COUNCIL MEETING
APRIL 4, 2017

The Jackson, Tennessee, City Council met for their regular monthly meeting on Tuesday, April 4, 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 Scott Conger gave the invocation and led the audience in the Pledge of Allegiance to the Flag.

The minutes of the March 7, 2017, 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.

Mayor Gist proclaimed the week of April 9-15, 2017, as National Public Safety Telecommunicator's Week and National Library Week and the Month of April 2017 as Sexual Assault Awareness Month. Mayor Gist also proclaimed Tuesday, April 4, 2017, as Equal Pay Day and Dr. Melvin Wright Day.

Mayor Gist announced that if there were no objections from the City Council, representatives from the Jackson Arts Council will give a presentation. There being no objections from the City Council, Brad Little, President of the Jackson Arts Council Board of Directors, and Melinda Hearn, executive director of the Jackson Arts Council, came forward and expressed their appreciation to the Mayor and City Council for the City's support of the Arts on behalf of the Jackson Arts Council Board of Directors. Mr.

Little recognized supporters from the Arts community, members of the Jackson Arts Council Board of Directors and members of the Arts coalition who were in the audience and Ms. Hearn expressed how the City's support has impacted the Arts by way of grants in the Jackson-Madison County community. Councilmember Foote stated that she loves serving as the City's liaison to the Jackson Arts Council Board of Directors. Councilmember Foote also stated that productions made by the Arts groups have greatly enriched her life and the lives of her family members.

FIRST READINGS:

This being the time and place advertised for a public hearing to consider the adoption 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, Mayor Gist declared the public hearing open. Mayor Gist then asked if anyone wished to speak in support of or in opposition to 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.

NEW BUSINESS:

On the motion of Councilmember Conger, seconded by Councilmember Foote, unanimous approval was given to a contract with Delta Contracting Company in the amount of \$1,302,078.75 for the street resurfacing project, lowest and best bid received, based upon unit pricing. Councilmember Buchanan asked for the names of streets that are to be resurfaced in the City Council districts. City Engineer Scott Chandler said he

will e-mail a list of the streets included in the resurfacing project to members of the City Council.

On the motion of Councilmember Buchanan, seconded by Councilmember Dodd, unanimous approval was given to the 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 10 days prior to the sale 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

Councilmember Rahm asked City Recorder Alan Laffoon where the proceeds from the sale will be directed. Mr. Laffoon stated that the proceeds from the sale will go directly into the City's general fund balance. Councilmember Brooks asked Mr. Laffoon if an appraisal was done on the property and if so, when was it done. Mr. Laffoon stated that there is an appraisal of \$260,000 on record which he did not understand and that 2014 would have been the last Assessor's appraisal. Mr. Laffoon further stated that he think it would have been a hard sell to get that kind of money for the property with the liability the person buying it would assume with those tanks on the property. Mayor Gist stated that the City offered the property for sale but did not have a lot of takers other than the party who made the offer.

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

CAPITAL FUND:		Current Budget	Amendment Request	Amended 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.

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

CAPITAL FUND:		Current Budget	Amendment Request	Amended 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.

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

GENERAL FUND:		Current Budget	Amendment Request	Amended 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.

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

CAPITAL FUND:		Current Budget	Amendment Request	Amended 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.

On the motion of Councilmember Bray, seconded by Councilmember Cisco, 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: Jackson City Council

FROM: Planning Staff

RE: Staff Initiated Closure and Abandonment of a Portion of Short Street

DATE: April 24, 2017

The Jackson Municipal Regional Planning Commission met, on Wednesday January 4, 2017, and recommended approval of staff initiated request to close and abandon a portion of Short Street running between O'Conner Street and Magnolia Street.

CSX and Tennessee Department of Transportation requested that we assist in eliminating a rail crossing on Short Street. To accomplish this, the staff has initiated the closure of a portion of Short Street as depicted on the attached map. After a review by the city staff, the Planning Staff recommended approval of the closure.

Attached for your consideration and review is all information relative to this request.

**NOTICE OF PROPOSED STREET CLOSURE
PORTION OF SHORT STREET - BETWEEN O'CONNOR STREET & MAGNOLIA STREET**



ORDINANCE NO. _____

**AN ORDINANCE TO CLOSE AND ABANDON
A PORTION OF SHORT STREET**

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

SECTION 1. That a portion of Short Street between O'Conner Street and Magnolia Street is hereby closed and abandoned, being more particularly described as follows:

BEGINNING AT A POINT, of intersection on the north margin of Magnolia Street and the west margin of Short Street; thence north along the west margin of Short Street, 793 +/- feet to a point of intersection with the south margin of O'Conner Street; thence due east 40 feet to the point of intersection with the east margin of Short Street; thence south along the east margin of Short Street, 793 +/- feet to the point of intersection with the north margin of Magnolia Street; thence due west 40 to the point of beginning and containing 31,720 square feet more or less.

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

INTRODUCED: _____

ADOPTED: _____

MAYOR



Douglas L. Spitznagel
Project Manager -- Public Projects

351 Thornton Road, Suite 125
Lithia Springs, GA 30122

770 819 2842
FAX 770 819 2850
E-Mail: Douglas_Spitznagel@CSX.COM

October 28, 2016

Mr. Scott Chandler, P.E.
City Engineer
117 E. Main Street, Suite 206
Jackson, TN 38301

Subject: Request to close Short Street, grade crossing in Jackson, Madison County, TN,
Nashville Division -- Memphis S/D, DOT# 350140S - RR MP: ONG-144.01


Dear Mr. Chandler,

Ryan Gustin asked me to reach out to you about closing the crossing in the Subject Line. CSX is committed to making our railroad and the communities that we operate safer and eliminating closings helps to accomplish this.

If the City is agreeable to this closing CSX is willing to pay the City \$7,500 for the crossing. In addition to this, the Tennessee Department of Transportation (TDOT), will match this amount with another \$7,500. CSX payment can be used in any manner the City wishes. The TDOT match does have to be applied to transportation or safety projects. There will be no cost to the City for removing this crossing.

Thank you for considering this proposal. If you need additional information please do not hesitate to contact me.

Sincerely,


Douglas L. Spitznagel
Project Manager - Public Projects

cc: Ryan Gustin
Mary McFarlin
David Martin

MEMORANDUM

TO: Mayor Jerry Gist

FROM: Gwen Outlaw, Building Coordinator

SUBJECT: Building Related Council Agenda Item for May 2, 2017

DATE: April 21, 2017

Please place the building related agenda item below on the May 2, 2017 Jackson City Council agenda under First Reading:

1. Consideration of an Ordinance to amend the Official Code of the City of Jackson relative to Title 12 BUILDING, UTILITY, ETC. CODES, MODIFICATIONS

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



Jerry Gist, Mayor

Tom Winbush, Director

ORDINANCE _____

**AN ORDINANCE TO AMEND THE
OFFICIAL CODE OF THE CITY OF JACKSON
RELATIVE TO TITLE 12 BUILDING, UTILITY, ETC. CODES.**

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

SECTION 1. That the 2012 edition of the International Residential Code (First Printing), as prepared and adopted by the International Code Council, Inc., excluding all appendices thereto except for Appendix G, containing certain modifications, which was adopted and incorporated by reference as a part of the Official Code of the City of Jackson on May 17, 2015, be additionally modified by deleting Section R313 – Requirement for Automatic Fire Sprinkler Systems in Townhouses and One and Two Family Dwellings.

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

MAYOR

INTRODUCED: _____

ADOPTED: _____

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: _____

Consideration of the approval of the following General Fund and Solid Waste Fund writeoffs:

a) Delinquent Police Department Accounts:

POLICE DEPARTMENT – PARKING TICKETS

2016 - \$148.00

b) 2004 Property Base Tax, Penalty and Interest – as required by 10-year Statute of Limitations:

BASE TAX: \$233,680.79

PENALTY: \$23,201.08

INTEREST: \$25,574.88

TOTAL TAX: \$282,456.75

c) Returned Checks and Unreconciled Checks:

RETURNED CHECKS - \$814.24

UNRECONCILED CHECKS – PAYROLL - \$1,537.69

UNRECONCILED CHECKS – ACCOUNTS PAYABLE - \$7,429.36

d) Delinquent Garbage Write-offs:

HEALTH AND SANITATION – GARBAGE ACCOUNTS - \$10,407.69

(See attached list)

e) Delinquent City Court Fines:

CITY COURT FINES:

FY15 – 7/1/14 – 6/30/15 - \$816,013.48

CITY COURT RESTITUTION – UNDELIVERED CITY CHECKS - \$1,509.50

ACCT #	Name		Date closed	Amount
1-0078729-01	Logan's Roadhouse	bankruptcy	9/30/2016	\$1,798.78
1-7230955-01	Weaver's Small Engine	moved out of state	7/27/2016	\$551.14
1-7232076-01	Keystone Properties		1/30/2016	\$688.25
1-7262148-01	P.I.P.S.		3/24/2016	\$1,215.59
1-7267112-01	Burrito Meal		4/29/2016	\$425.06
1-7267392-01	Blues Rock & Emporium	moved out of state	2/28/2017	\$207.43
1-7267719-01	Jackson Tenn Properties		1/6/2016	\$321.59
1-7268020-01	Mega Mart/Rick Nassar		7/15/2016	\$829.82
1-7268801-01	Queen's Wholesale		8/30/2016	\$347.77
1-7268957-01	Rock A Do Wings		4/30/2016	\$443.68
1-7269034-01	Mid South Casting LLC	Cindy Grice	1/30/2016	\$903.64
1-7269320-01	BABA's		1/27/2016	\$678.06
1-7269379-01	Vault Capital		12/30/2016	\$162.66
1-7269381-01	Villa Mgmt Group		2/28/2016	\$310.84
1-7269470-01	H & J Lounge		2/26/2016	\$344.26
1-7269594-01	Brookfield Apts	Cory Gutsell	12/30/2016	\$991.42
1-7269664-01	The Shop		10/19/2016	\$187.70

MEMORANDUM

DATE: April 24, 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>				
315-52500-900	Airport Authority Capital	171,250	23,790	195,040
315-52700-900	Jackson-Madison Co. Library	25,000	63,000	88,000
<i>Revenue:</i>				
315-37900	Draw on Fund Balance	5,660,214.89	88,000	5,748,214.89

A budget amendment is being completed for \$23,790 for the Airport Authority for purchase of land by the Airport for land transfer for new TBI Building and purchase of an additional parcel for airport. The City and County agreed to match the required funding.

A budget amendment is being completed for the library for purchase of building located next to library to add additional parking. City and County have agreed to funding and city's portion is \$63,000.

c: Al Laffoon, City Recorder
Susan White, Purchasing

MEMORANDUM

DATE: April 24, 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>				
110-41711-290	FTA: JTA Reimb Grant		32,695	32,695
110-41712-290	FTA: JTA Reimb Grant		33,155	33,155
<i>Revenue:</i>				
110-37998.5	FTA: JTA Reimb Grant		32,695	32,965
110-37998.6	FTA: JTA Reimb Grant		33,155	33,155

This is a budget amendment for FY17 to book two FTA Grants for JTA that must pass through the City of Jackson's MPO Agency for funding. One grant is for \$32,695 with JTA providing a match of \$3,684. The other grant is for \$33,155 with JTA providing a match of \$3,684. This grant period is from June 1, 2017 through December 31, 2017.

c: Al Laffoon, City Recorder
Susan White, Purchasing

Date: 4/26/2017
 Time: 09:56
 User: WHETSTOC

CITY OF JACKSON
 Invoice History Report

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Number	Name	Invoice	Inv Date	PO Number	Check Num	Chk Date	Man	Description	Invoice Amt
28036	BUCHANAN INSURANCE GROU	1147	3/30/2017		119968-B	4/17/2017		AVIATION INS-COJ	27,373.00
			110-41900-513					EX 5,496.00	
			110-41900-519					EX 21,877.00	
			110-21121					AP 27,373.00	
			110-11213					CA 27,373.00	
VENDOR TOTALS									27,373.00
28423	COLUMBIA CHRYSLER	H548555	3/10/2017		119599-B	3/31/2017		CAR-JPD	24,384.00
			315-42155-900					EX 24,384.00	
			315-21121					AP 24,384.00	
			110-11213					CA 24,384.00	
VENDOR TOTALS									24,384.00
12780	CRAIG'S FIREARM SUPPLY	7784	4/06/2017		119983-B	4/17/2017		REIMINGTON FIREARMS-	14,794.00
			315-42185-900					EX 14,794.00	
			315-21121					AP 14,794.00	
			110-11213					CA 14,794.00	
VENDOR TOTALS									14,794.00
2540	JACKSON TRANSIT AUTHORI	03/15/17	3/15/2017		119678-B	3/31/2017		SECT 5316 OPER FUNDS	34,613.98
			110-41900-762					EX 34,613.98	
			110-21121					AP 34,613.98	
			110-11213					CA 34,613.98	
2540	JACKSON TRANSIT AUTHORI	1255	3/14/2017		119678-B	3/31/2017		OJT SUBRO REIMBURSE-	15,931.10
			110-41900-146					EX 15,931.10	
			110-21121					AP 15,931.10	
			110-11213					CA 15,931.10	
VENDOR TOTALS									50,545.08
1060	MADISON CO CHANCERY COU	27909	4/13/2017		119865-B	4/17/2017		PROP PURCH-DELIQ TA	118,821.61
			110-41900-915					EX 118,821.61	
			110-21121					AP 118,821.61	
			110-11213					CA 118,821.61	
VENDOR TOTALS									118,821.61
12800	MADISON CO CIRCUIT COUR	26456	3/22/2017		119477-B	3/31/2017		R-O-W ACQ-PARC 6-G S	15,682.00
			315-43190-935					EX 15,682.00	
			315-21121					AP 15,682.00	
			110-11213					CA 15,682.00	
VENDOR TOTALS									15,682.00
17526	MADISON COUNTY	03/29/17	3/29/2017		119709-B	3/31/2017		'16-'17 CITY/COUNTY	875,178.50
			110-41900-759					EX 135,742.50	

Date: 4/26/2017
Time: 09:56
User: WHETSTOC

CITY OF JACKSON
Invoice History Report

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Number	Name	Invoice	Inv Date	PO Number	Check Num	Chk Date	Man	Description	Invoice Amt
			110-41900-758				EX	638,300.50	
			110-41900-765				EX	101,135.50	
			110-21121				AP	875,178.50	
			110-11213				CA	875,178.50	
VENDOR TOTALS									875,178.50
24223	MADISON COUNTY DEVELOPM	Mar-17 Mar-17	3/31/2017		120092-B	4/17/2017		DUMPING-H&S	296,710.39
			131-43230-242				EX	296,710.39	
			131-21121				AP	296,710.39	
			110-11213				CA	296,710.39	
VENDOR TOTALS									296,710.39
10037	MOTOROLA SOLUTIONS INC	41230108	3/29/2017		120108-B	4/17/2017		INSTALLATION OF RADI	649,286.10
			315-42600-900				EX	649,286.10	
			315-21121				AP	649,286.10	
			110-11213				CA	649,286.10	
VENDOR TOTALS									649,286.10
27981	P & J PETROLEUM	11432D	3/14/2017		119741-B	3/31/2017		GAS-GARAGE	12,755.67
			110-14111				EX	12,755.67	
			110-21121				AP	12,755.67	
			110-11213				CA	12,755.67	
27981	P & J PETROLEUM	11434D	3/17/2017		119741-B	3/31/2017		DIESEL-GARAGE	12,044.24
			110-14112				EX	12,044.24	
			110-21121				AP	12,044.24	
			110-11213				CA	12,044.24	
27981	P & J PETROLEUM	11435D	3/22/2017		119741-B	3/31/2017		GAS-GARAGE	15,581.14
			110-14111				EX	15,581.14	
			110-21121				AP	15,581.14	
			110-11213				CA	15,581.14	
27981	P & J PETROLEUM	11436D	3/28/2017		120125-B	4/17/2017		GAS-GARAGE	15,412.46
			110-14111				EX	15,412.46	
			110-21121				AP	15,412.46	
			110-11213				CA	15,412.46	
VENDOR TOTALS									55,793.51
7307	SPRAGINS BARNETT & COBB	26788-04/17/17	4/03/2017		120162-B	4/17/2017		LEGAL SERV-COJ	10,416.66
			110-41300-250				EX	10,416.66	
			110-21121				AP	10,416.66	
			110-11213				CA	10,416.66	
VENDOR TOTALS									10,416.66

Date: 4/26/2017
 Time: 09:56
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CITY OF JACKSON
 Invoice History Report

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 Id: AP4610

Number	Name	Invoice	Inv Date	PO Number	Check Num	Chk Date	Man	Description	Invoice Amt
7054	TLM ASSOCIATES INC	J5402 - 37	3/21/2017		120182-B	4/17/2017		PROJ:J5402-F E WRIGH	31,980.70
			315-43190-936					EX 31,980.70	
			315-21121					AP 31,980.70	
			110-11213					CA 31,980.70	
VENDOR TOTALS									31,980.70
16262	TN DEPARTMENT OF SAFETY	28709	4/10/2017		119882-B	4/17/2017		MISC FINES/FEES/VIOL	10,691.52
			110-21127					EX 10,691.52	
			110-21121					AP 10,691.52	
			110-11213					CA 10,691.52	
VENDOR TOTALS									10,691.52
1370	TN DEPT OF REVENUE	28702	4/10/2017		119883-B	4/17/2017		MISC FINES/FEES/VIOL	10,727.36
			110-21127					EX 10,727.36	
			110-21121					AP 10,727.36	
			110-11213					CA 10,727.36	
VENDOR TOTALS									10,727.36
21352	UNION AUTO PARTS	874310-00	3/07/2017		120197-B	4/17/2017		TIRE CHANGER-LVRLESS	12,897.00
			315-43310-900					EX 12,897.00	
			315-21121					AP 12,897.00	
			110-11213					CA 12,897.00	
VENDOR TOTALS									12,897.00
3936	WASTE MANAGEMENT	04/01/17A	4/01/2017		120208-B	4/17/2017		COMM LOOSE/RES PU &	219,575.44
			131-43230-297					EX 219,575.44	
			131-21121					AP 219,575.44	
			110-11213					CA 219,575.44	
3936	WASTE MANAGEMENT	4/1/2017B	4/01/2017		120208-B	4/17/2017		COMM PU/ADJS-H&S	242,730.24
			131-43230-298					EX 242,730.24	
			131-21121					AP 242,730.24	
			110-11213					CA 242,730.24	
3936	WASTE MANAGEMENT	4/1/2017C	4/01/2017		120208-B	4/17/2017		ROLLOFF/ADJS-H&S	103,520.00
			131-43230-298					EX 103,520.00	
			131-21121					AP 103,520.00	
			110-11213					CA 103,520.00	
VENDOR TOTALS									565,825.68
****GRAND TOTAL****									2,771,107.11