

AGENDA

JACKSON CITY COUNCIL

NOVEMBER 3, 2015 – 9:00 A.M.

GEORGE A. SMITH MEETING ROOM

I. CALL TO ORDER

II. INVOCATION AND PLEDGE OF ALLEGIANCE TO FLAG

(COUNCILMEMBER CHARLES RAHM)

III. ROLL CALL

IV. APPROVAL OF THE MINUTES OF THE OCTOBER 6, 2015, CITY COUNCIL MEETING.

V. INVITATION FOR PUBLIC COMMENT

Mr. Harrell Carter of the Jackson, TN Chapter of the NAACP

VI. PROCLAMATIONS

None

VII. RECOGNITION

Murray State University Quad-State High School Honor Choir by Councilman Ernest Brooks

VII. FIRST READING:

1. Consideration of an Ordinance to rezone property located at 2732 North Highland Avenue from RS-1 (Single Family Residential) District to O (office) District and containing 2.33 acres, more or less submitted by Ed Weaver and Dorothy Hall, **(Public Hearing to be held at Second Reading)**
2. Consideration of an Ordinance to abandon an undeveloped and unnamed street

stub running east off of North Highland Avenue, just south of Ramblewood Drive, as shown on the Country Club Gardens subdivision, submitted by Ed Weaver and Dorothy Hall.

VIII. SECOND READING:

1. Consideration of an Ordinance to abandon an unnamed alley running between North Hays Avenue and Laconte Street, between Jackson Street and Dupree Street, submitted by James Marshall.
2. Consideration of an Ordinance to abandon a portion of Ferguson Drive, submitted by WTBJ Partnership.

IX. NEW BUSINESS:

1. Consideration of New Board Appointments

Keep Jackson Beautiful Commission

John E. Griffin, Jr.

Marcus Chandler

Scott Parish

Norma Bundy

Board of Zoning Appeals

Tara Skinner to replace the expired term of Thomas Varughese

2. Budget Amendments

None

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

X. ADJOURN.

MINUTES
CITY COUNCIL MEETING
OCTOBER 6, 2015

The Jackson, Tennessee, City Council met for their regular monthly meeting on Tuesday, October 6, 2015, 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; Charles Rahm; and Randy Wallace present. Councilmember Vicky Foote was absent. Also present was Anita Brooks, recorder of the minutes.

Councilmember Randy Wallace gave the invocation and led the audience in the Pledge of Allegiance to the Flag.

The minutes of the September 1, 2015, 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 recognized members of Leadership Jackson Class of 2015 and presented the following proclamations:

- Domestic Violence Awareness Month
- Breast Cancer Awareness Month
- National Night Out

Councilmember Dodd thanked the City for supporting the annual Bounce Back Basketball Camp that was held on Saturday, August 29, 2015, at T.R. White Sportsplex and presented a Mayor's Commendation certificate to Tony Black, executive director of Recreation and Parks.

Mayor Gist announced that the consideration of an Ordinance to amend the text of the official code of the City of Jackson relative to Title 5, Chapter 3, Section 5-306, Discount for Early Payment of Property Taxes would be removed from the agenda so proper due diligence could be given to the matter.

FIRST READINGS:

On the motion of Councilmember Buchanan, seconded by Councilmember Brooks, unanimous approval was given to an Ordinance to abandon an unnamed alley running between North Hays Avenue and Laconte Street, between Jackson Street and Dupree Street, submitted by James Marshall.

On the motion of Councilmember Conger, seconded by Councilmember Brooks, unanimous approval was given to an Ordinance to abandon a portion of Ferguson Drive, submitted by WTBJ Partnership.

NEW BUSINESS:

On the motion of Councilmember Brooks, seconded by Councilmember Conger, unanimous approval was given to the appointment of Jo Ann Harville to the Keep Jackson Beautiful Commission to fill the unexpired term of Pat Hamlett.

On the motion of Councilmember Rahm, seconded by Councilmember Wallace, unanimous approval was given to the re-appointment of Christopher Edwards to the Jackson Municipal Regional Planning Commission.

On the motion of Councilmember Cisco, seconded by Councilmember Rahm, unanimous approval was given to the re-appointments of David Middlebrooks and Kevin Andrews to the City of Jackson Tree Board.

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

| CAPITAL | | Current | Amendment | Amended |
|------------------|--------------------------|--------------|-----------|--------------|
| FUND: | | Budget | Request | Budget |
| <i>Expenses:</i> | | | | |
| 315-43190-900 | State Street Maintenance | 75,317 | 7500 | 82,817 |
| | | | | |
| <i>Revenue:</i> | | | | |
| 315-37900 | Fund Balance | 2,278,490.92 | 7,500 | 2,285,990.92 |
| | | | | |

Budget amendment being completed for the purchase of a bush hog, equipment needed by the Street Department, in the amount of \$7,500.

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

| CAPITAL | | Current | Amendment | Amended |
|------------------|-----------------------------------|---------|-----------|---------|
| FUND: | | Budget | Request | Budget |
| <i>Expenses:</i> | | | | |
| 315-42160-900 | Traffic Division Capital – Police | | 7,500 | 7,500 |
| | | | | |
| <i>Revenue:</i> | | | | |
| 315-36961 | Transfer from General Fund | | 7,500 | 7,500 |
| | | | | |

Budget amendment being completed for the purchase of motorcycle to be used by the Jackson Police Department Traffic Division in the amount of \$7,500. Funds were received from insurance recovery for a totaled JPD 2008 Dodge Charger and the settlement funds are being used to purchase a motorcycle and to do maintenance painting on some of the older vehicles since the settlement was not enough to replace the vehicle. Insurance recovery money is in the general fund and this would be a transfer to the capital fund to cover the cost of the motorcycle which is a capital purchase.

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

| GENERAL | | Current | Amendment | Amended |
|------------------|------------------------|---------|-----------|-----------|
| FUND: | | Budget | Request | Budget |
| <i>Expenses:</i> | | | | |
| 110-42194-290 | 2015 Byrne Jag Sheriff | 0 | 27,751.50 | 27,751.50 |
| 110-42194-900 | 2015 Byrne Jag Grant | | 27,751.50 | 27,571.50 |
| <i>Revenue:</i> | | | | |
| 110-33193 | 2015 Byrne Jag Grant | | 55,503 | 55,503 |
| | | | | |

The City has received the 2015 Byrne Jag Grant. It will be equally split between the City of Jackson Police Department and the Madison County Sheriff's Department. The city's portion of \$27,751.50 will be used to purchase Level III/IV LBE w/plate, a firearms clearing station and dolly, and personal protection equipment. The Madison County Sheriff's Department will use their share to cover the salary of one full-time deputy sheriff to work courtroom security. A public hearing was held on this grant in the July City Council meeting.

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: Rezone Property at 2732 North Highland-Hall/Weaver Request

DATE: October 22, 2015

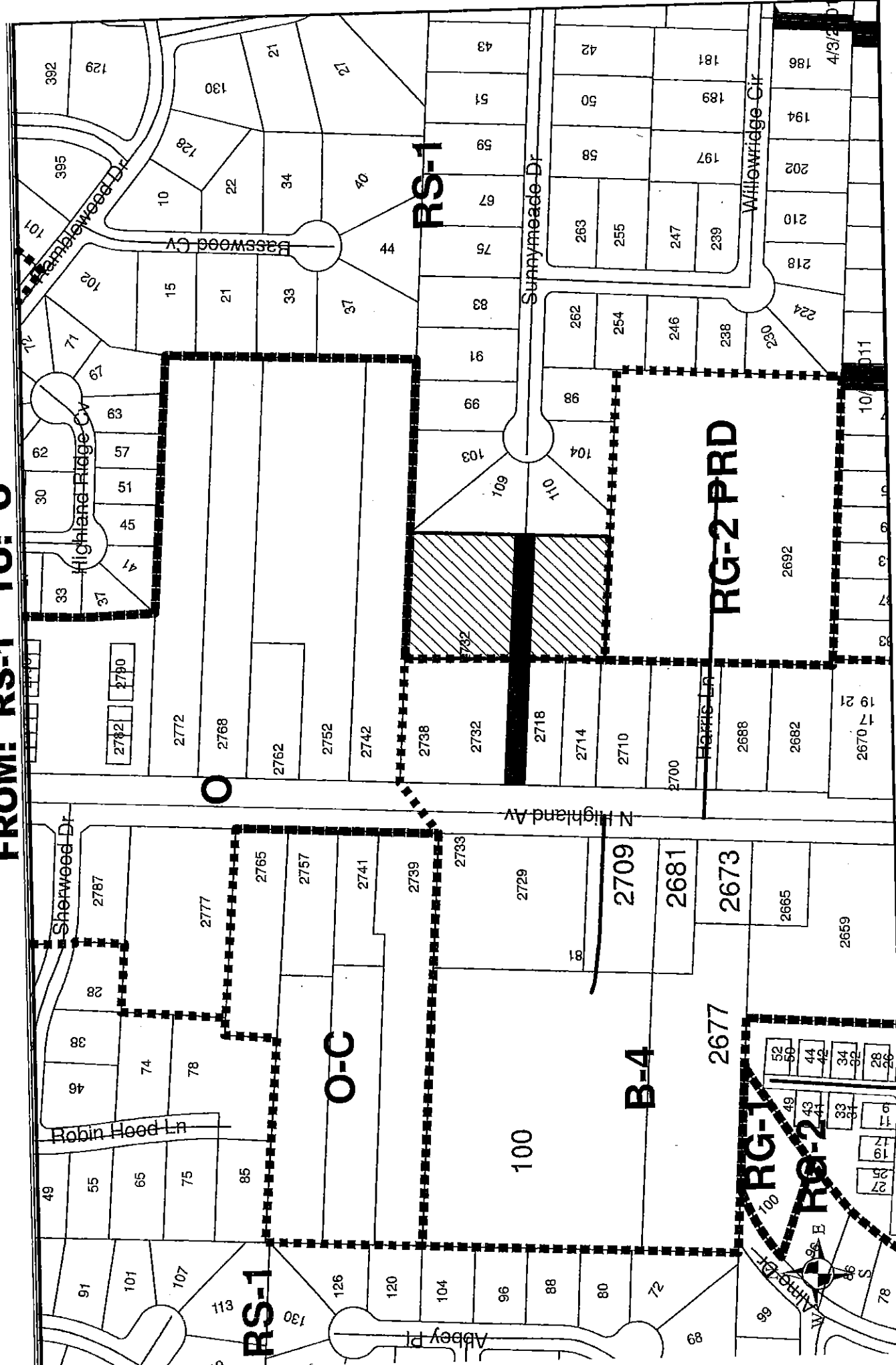
The Jackson Municipal Regional Planning Commission met, on October 7, 2015 and recommended approval of a request to rezone property located on the east side of North Highland Avenue, just south of Ramblewood Drive from RS-1 (Single Family Residential) District to O (Office) District containing 2.33 acres, more or less for unspecified offices uses, submitted by Ed Weaver and Dorothy Hall.

The planning staff recommended approval of the rezoning request. The property is located in an area of North Highland Avenue that is transitioning away from viable residential use, and appears more suited to office use that will help to create a zoning buffer between the commercial retail uses to the west along North Highland Avenue and the existing single family residential uses to the east of the property.

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

REZONING SITE LOCATION MAP EAST OF #2732 NORTH HIGHLAND AVENUE

FROM: RS-1 TO: O



ORDINANCE NO. _____

**AN ORDINANCE TO AMEND THE OFFICIAL MAP OF THE
CITY OF JACKSON**

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

SECTION I. The Official Zoning Ordinance of the City of Jackson and the Zoning Map, which is a part thereof, is hereby amended by changing property located on the east side of North Highland Avenue, just south of Ramblewood Drive, from RS-1 (Single Family Residential) District to O (Office) District containing 2.33 acres, more or less, more fully described as follows:

Beginning at a point at the northeast corner of the Dorothy Jeanne Weaver Hall tract as recorded in Deed Book 712, Page 1378 in the Register's Office in Madison County, Tennessee and as shown on Madison County Tax Map #44, Parcel 73.00; thence South 3 degrees 5 minutes 0 seconds West, 398.49 feet to the southeast corner of said Dorothy Jeanne Weaver Hall tract as recorded in Deed Book 727, Page 609 in the Register's Office in Madison County, Tennessee as shown on Madison County Tax Map #44, Parcel 79.02; thence North 86 degrees 43 minutes 19 seconds West, 255.05 feet to the southwest corner of the Dorothy Jeanne Weaver Hall tract; thence North 2 degrees 56 minutes 33 seconds East, 398.49 feet to a point on the north line of the Dorothy Jeanne Weaver Hall tract; thence South 86 degrees 43 minutes 19 seconds East, 255.05 feet to the point of beginning and containing 2.33 +/- acres.

SECTION II. This Ordinance becomes effective from and after its adoption, the public welfare requiring it.

MAYOR

INTRODUCED: _____

ADOPTED: _____



CITY OF JACKSON ZONING REPORT

| | |
|--------------------------|--|
| APPLICANT | Ed Weaver and Dorothy Hall |
| OWNER | Same as Above |
| ADDRESS | Owner/Applicant: 33 Ridgewood Cove Property: 2732 North Highland Avenue |
| ACERAGE | Requested: 2.33 ± acres |
| TAX MAP REFERENCE | Map 44 Parcel 79.02 and portion of 73.0 |
| PRESENT USE | Vacant Open Land |
| PROPOSED USE | Speculative Office |
| PRESENT ZONING | RS-1 (Single Family Residential) District |
| PROPOSED ZONING | O (Office) District |

LOCATION

The property is located on the east side of North Highland Avenue, just south of Ramblewood Drive as shown on the attached location map (See map).

CURRENT LAND USE

The property is generally bounded on the north by vacant open land and office uses; on the east by single family residential uses (Ramblewood Estates); on the south by high density residential uses; and on the west by commercial uses.

UTILITIES

All utilities are available or can be made available to the site via JEA policies and procedures.

PETITIONER'S JUSTIFICATION

"I want to rezone my property from RS-1 to O because property surrounding my property is zoned Office. This rezoning will help me market my property."

LAND USE PLAN

This property is depicted in an area that has been deemed appropriate for office uses, there no amendment is necessary to support this rezoning request.

REZONING STAFF RECOMMENDATION

The planning staff would recommend approval of the rezoning request. The property is located in an area of North Highland Avenue that is transitioning away from viable residential use, and appears more suited to office use that will help to create a zoning buffer between the commercial retail uses to the west along North Highland Avenue and the existing single family residential uses to the east of the property.

JERRY GIST, MAYOR



STANLEY T. PILANT
DIRECTOR OF PLANNING

MEMORANDUM

TO: Jackson City Council

FROM: Planning Staff

RE: Abandonment of a Stub at the end of 2718 North Highland

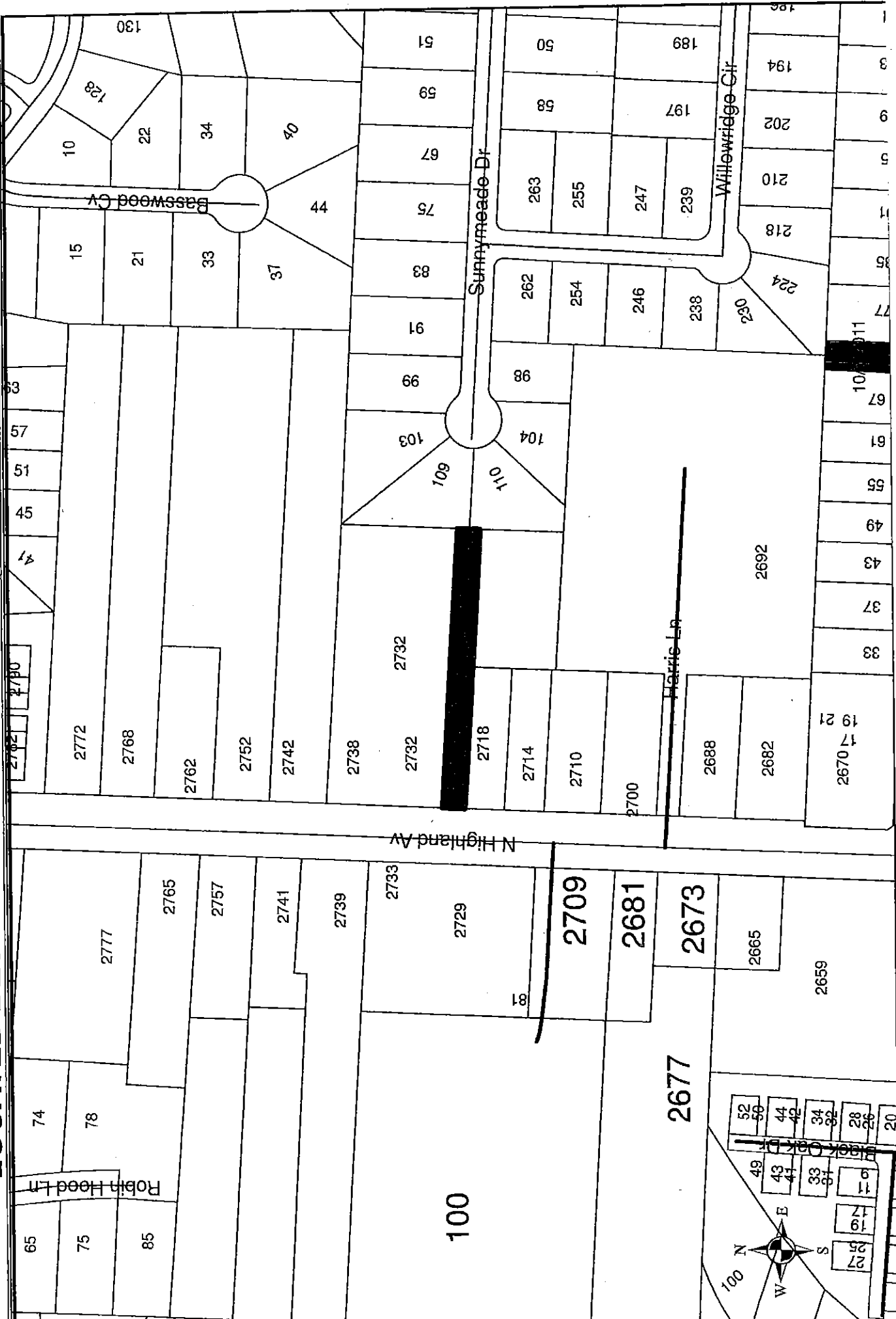
DATE: October 22, 2015

The Jackson Municipal Regional Planning Commission met, on October 7, 2015 and recommended approval of a request to abandon an undeveloped and unnamed street stub running east off of North Highland Avenue, just south of Ramblewood Drive, as shown on the Country Club Gardens Subdivision, submitted by Ed Weaver and Dorothy Hall.

After a review by the city staff, the city police, fire, E-911, engineering, health and sanitation, street, and planning departments, along with the JEA Engineering Department, all recommended approval of the closure and abandonment. The abandonment does not alter or hinder any adjacent property access or divert traffic onto adjacent streets. There is no public purpose served by keeping the potential street stub as a public right-of-way.

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

**PROPOSED ALLEY CLOSURE
 UNNAMED/UNDEVELOPED EAST/WEST ALLEY
 LOCATED BETWEEN #2718 & #2732 NORTH HIGHLAND AVENUE**



ORDINANCE NO. _____

**AN ORDINANCE TO CLOSE AND ABANDON
AN UNDEVELOPED AND UNNAMED STREET STUB RUNNING EAST OFF OF
NORTH HIGHLAND AVENUE, JUST SOUTH OF RAMBLEWOOD DRIVE**

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

SECTION 1. That an undeveloped and unnamed street stub running east off of North Highland Avenue, just south of Ramblewood Drive, as shown on the Country Club Gardens Subdivision plat is hereby closed and abandoned, and being more particularly described as follows:

BEGINNING at an iron pin set (all iron pins set being ½" rebar with identification cap stamped Surveying Services) in the east margin of North Highland Ave. (42 feet from the centerline), being in the north margin of an unnamed undeveloped street as shown on the Country Club Gardens Subdivision in Plat Book 1 Page 121 in the Register's Office of Madison County, Tennessee of which the following described property is a portion of; runs thence with the north margin of said street, South 86 degrees 431 minutes 21 seconds East 505.40 feet to an iron pin set in the west line of Lot 262 of Ramblewood Estates, Section XIV, a plat of which is of record in Plat Book 6 Page 214; Runs thence with the west line of Ramblewood Estates (Lots 262 and 261), South 3 degrees 05 minutes 00 seconds West 40.00 feet to an iron pin set at the Ed Weaver & Dorothy Weaver Hall's northeast corner as described in Deed Book 727 Page 609, also being in the south margin of the afore described street; Runs thence with the south margin of the afore described street and the Hall & Weaver north line, North 86 degrees 43 minutes 21 seconds West 255.42 feet to an iron pin set; Runs thence continuing with the south margin of said street and being 5 feet north of and parallel with A. Scott Cross' north line as described in Deed Book 535 Page 46 and shown in the Scott Cross Subdivision - Lot 1 as recorded in Plat Book 10 Page 235, North 86 degrees 43 minutes 21 seconds West 249.88 feet to the east margin of North Highland Ave.; Runs thence with the east margin of North Highland Ave., North 2 degrees 56 minutes 09 seconds East 40.00 feet to the point of be **POINT OF BEGINNING** containing 0.464 acres as surveyed by Surveying Services, Inc., 41 Heritage Square, Jackson, Tennessee 38305.

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

INTRODUCED: _____

ADOPTED: _____

MAYOR

JERRY GIST, MAYOR



STANLEY T. PILANT
DIRECTOR OF PLANNING

MEMORANDUM

TO: Jackson City Council

FROM: Planning Staff

RE: Alley Closure & Abandonment-Unnamed Alley between North Hays Avenue and LaConte Street

DATE: September 21, 2015

The Jackson Municipal Regional Planning Commission met, on September 2, 2015 and recommended approval of a request to close and abandon an unnamed alley between North Hays Avenue and LaConte Street, between Jackson Street and Dupree Street, submitted by James Marshall.

After review by the city police, fire, E-911, engineering, health and sanitation, street, and planning departments, along with the JEA Engineering Department, the planning staff recommended approval of the closure and abandonment. The abandonment does not alter or hinder any adjacent property access or divert traffic onto adjacent streets. There is no public purpose served by keeping the alley as a public right-of-way.

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

ORDINANCE NO. _____

**AN ORDINANCE TO CLOSE AND ABANDON
AN UNNAMED ALLEY RUNNING BETWEEN NORTH HAYS AVENUE AND
LaCONTE STREET, BETWEEN JACKSON STREET AND DUPREE STREET**

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

SECTION 1. That an unnamed alley running between North Hays Avenue and LaConte Street, between Jackson Street and Dupree Street is hereby closed and abandoned, and being more particularly described as follows:

BEGINNING AT A POINT at the southeast corner of Hays Avenue and Jackson Street; thence south along the east margin of Hays Avenue, 96.5 feet to the **TRUE POINT OF BEGINNING**, said point also being on the north margin of the herein described alley; thence east along the north margin of said alley, 366 +/- feet to a point on the west margin of Laconte Street; thence south 13 feet to a point on the south margin of said alley; thence west 366 +/- feet to a point on the east margin of Hays Avenue; thence north 13 feet to the **TRUE POINT OF BEGINNING** and containing 4,759 square feet more or less.

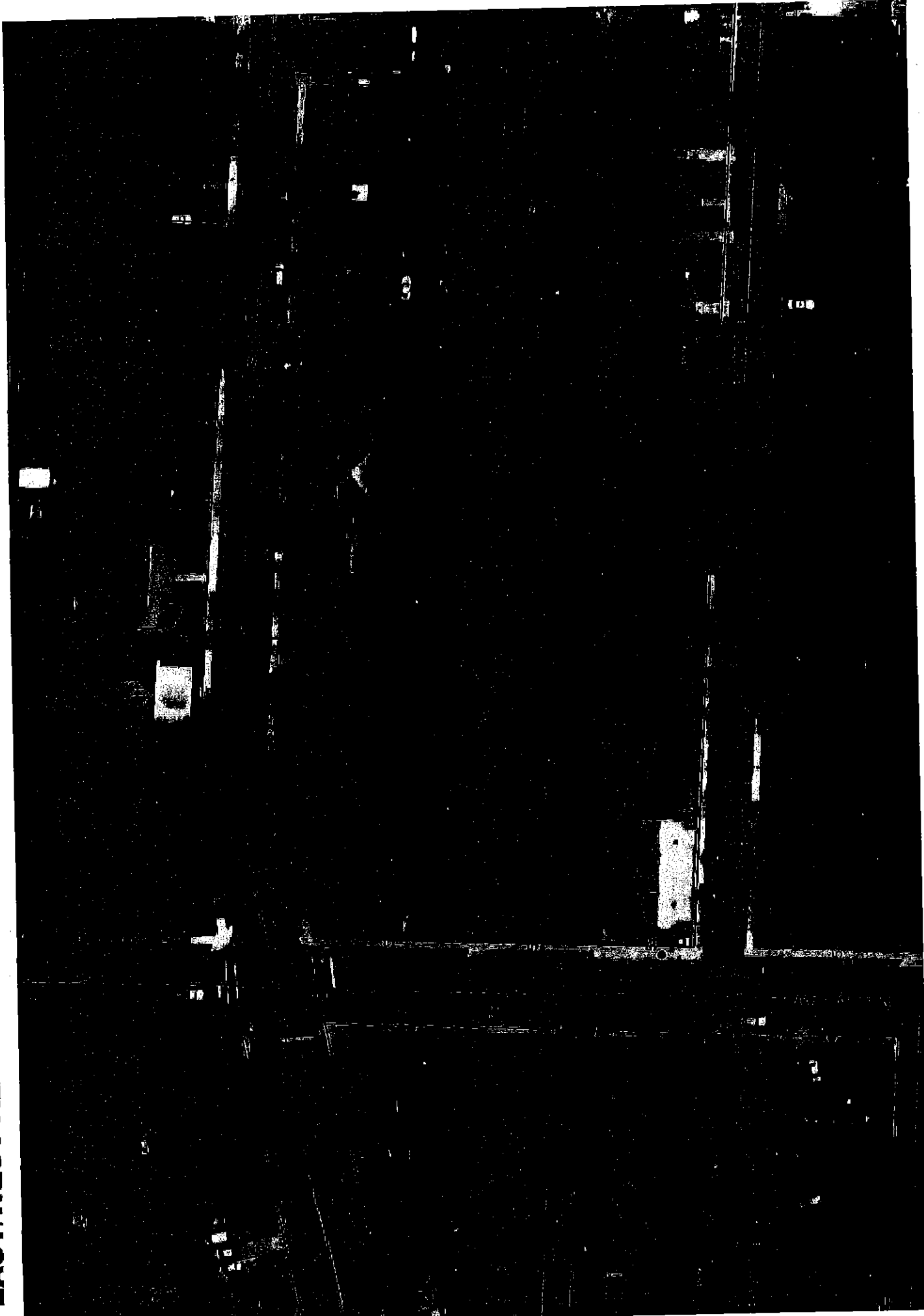
SECTION 2. That this Ordinance takes effect from and after its adoption, the public welfare requiring it.

INTRODUCED: _____

ADOPTED: _____

MAYOR

**NOTICE OF PROPOSED ALLEY CLOSURE
EAST/WEST ALLEY BETWEEN #560 & #566 N. HAYS AVENUE TO LACONTE STREET**



JERRY GIST, MAYOR



STANLEY T. PILANT
DIRECTOR OF PLANNING

MEMORANDUM

TO: Jackson City Council

FROM: Planning Staff

RE: Close and Abandon a Portion of Ferguson Drive

DATE: September 21, 2015

The Jackson Municipal Regional Planning Commission met, on September 2, 2015 and recommended approval of a request to close and abandon a portion of Ferguson Drive. The abandonment would eliminate the current cul-de-sac turnaround at the end of Ferguson Drive and incorporate it into the adjacent property allowing it to be developed as a major addition for the Physicians Surgery Center.

After review by the city police, fire, E-911, engineering, health and sanitation, street, and planning departments, along with the JEA Engineering Department, the planning staff recommended approval of the closure and abandonment. The abandonment does not alter or hinder any adjacent property access or divert traffic onto adjacent streets.

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

ORDINANCE NO. _____

**AN ORDINANCE TO CLOSE AND ABANDON
A PORTION OF FERGUSON DRIVE**

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

SECTION 1. That a portion of Ferguson Drive is hereby closed and abandoned, and being more particularly described as follows:

BEGINNING AT A POINT at the southeast corner of the Regional Express Inc. tract as recorded in Deed Book 527, page 94 in the Register's Office of Madison County, Tennessee; this property is also addressed as #6 Channing Way; thence S 1° 56' W, 15.56 feet to the **TRUE POINT OF BEGINNING**; thence following a curve to the right with a radius of 25 feet, along a 22.39 foot arc length to a point; thence following a curve to the left around the herein described cul-de-sac with a 47 foot radius, along a 231.83 arc length to a point; thence following a curve back to the right with a radius of 25 feet, along a 22.39 foot arc length to a point; thence N 88° 04'00" W, a distance of 50.0 feet to the **TRUE POINT OF BEGINNING** and containing 0.15 +/- acres.

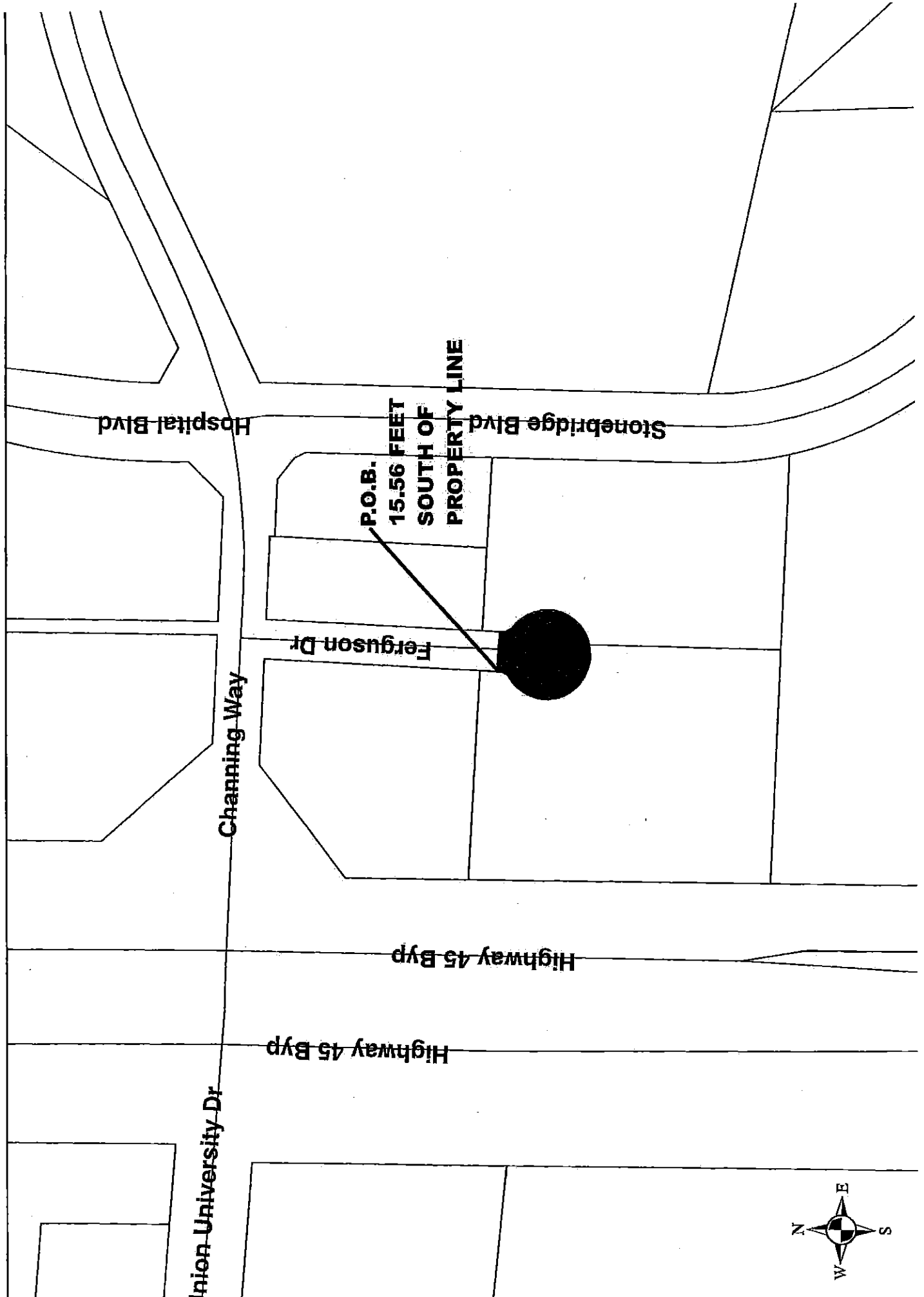
SECTION 2. That this Ordinance takes effect from and after its adoption, the public welfare requiring it.

INTRODUCED: _____

ADOPTED: _____

MAYOR

NOTICE OF PROPOSED STREET CLOSURE PORTION OF FERGUSON DRIVE



Hospital Blvd

Stonebridge Blvd

P.O.B.
15.56 FEET
SOUTH OF
PROPERTY LINE

Ferguson Dr

Channing Way

Highway 45 Byp

Highway 45 Byp

Union University Dr



Date: 10/22/2015
 Time: 11:21
 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 |
|---------------------|---|----------|---------------|-----------|-----------|------------|-----|----------------------|-------------|
| 27080 | ADS SECURITY | 12390529 | 9/21/2015 | | 106675-B | 10/15/2015 | | REPAIR/MAINT SERV-JP | 19,683.53 |
| | | | 110-42150-260 | | | | | EX 19,683.53 | |
| | | | 110-21121 | | | | | AP 19,683.53 | |
| | | | 110-11213 | | | | | CA 19,683.53 | |
| ***VENDOR TOTALS*** | | | | | | | | | 19,683.53 |
| 13898 | ASPELL MANOR RECOVERY P | 09/30/15 | 9/30/2015 | | 106621-B | 10/15/2015 | | DONATION-COJ | 11,528.00 |
| | | | 110-41900-720 | | | | | EX 11,528.00 | |
| | | | 110-21121 | | | | | AP 11,528.00 | |
| | | | 110-11213 | | | | | CA 11,528.00 | |
| ***VENDOR TOTALS*** | | | | | | | | | 11,528.00 |
| 25251 | DELTA CONTRACTING CO LL EST#2 & FINAL | | 6/26/2015 | | 106361-B | 9/30/2015 | | WK-OILWELL RD & COUN | 284,634.92 |
| | | | 315-43190-931 | | | | | EX 284,634.92 | |
| | | | 315-21121 | | | | | AP 284,634.92 | |
| | | | 110-11213 | | | | | CA 284,634.92 | |
| ***VENDOR TOTALS*** | | | | | | | | | 284,634.92 |
| 26008 | DELTA ELECTRICAL INC | 498 | 9/21/2015 | | 106363-B | 9/30/2015 | | WK-JAX TENNIS COMPLE | 14,250.00 |
| | | | 315-44642-900 | | | | | EX 14,250.00 | |
| | | | 315-21121 | | | | | AP 14,250.00 | |
| | | | 110-11213 | | | | | CA 14,250.00 | |
| ***VENDOR TOTALS*** | | | | | | | | | 14,250.00 |
| 11426 | FORD CONSTRUCTION CO IN APP#1-9/28/2015 | | 9/28/2015 | | 106752-B | 10/15/2015 | | LANE AVE IMPS-ST PRO | 194,341.03 |
| | | | 315-43190-931 | | | | | EX 194,341.03 | |
| | | | 315-21121 | | | | | AP 194,341.03 | |
| | | | 110-11213 | | | | | CA 194,341.03 | |
| ***VENDOR TOTALS*** | | | | | | | | | 194,341.03 |
| 27663 | HOLLINGSWORTH OIL CO IN 434613 | | 9/23/2015 | | 106418-B | 9/30/2015 | | GAS-GARAGE | 15,710.82 |
| | | | 110-14111 | | | | | EX 15,710.82 | |
| | | | 110-21121 | | | | | AP 15,710.82 | |
| | | | 110-11213 | | | | | CA 15,710.82 | |
| ***VENDOR TOTALS*** | | | | | | | | | 15,710.82 |
| 22463 | KEYSTONE CONSTRUCTION S 00007-10/2/2015 | | 10/02/2015 | | 106821-B | 10/15/2015 | | WK-FOREST HILL PK | 28,809.46 |
| | | | 315-44555-900 | | | | | EX 28,809.46 | |
| | | | 315-21121 | | | | | AP 28,809.46 | |
| | | | 110-11213 | | | | | CA 28,809.46 | |
| ***VENDOR TOTALS*** | | | | | | | | | 28,809.46 |
| 12180 | MADISON CO CHANCERY COU | 09/21/15 | 9/21/2015 | | 106462-B | 9/30/2015 | | RE:PROP PURCH @ DELI | 133,760.50 |

Date: 10/22/2015
 Time: 11:21
 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 |
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| | | | 110-41900-915 | | | | | EX 133,760.50 | |
| | | | 110-21121 | | | | | AP 133,760.50 | |
| | | | 110-11213 | | | | | CA 133,760.50 | |
| ***VENDOR TOTALS*** | | | | | | | | | 133,760.50 |
| 1245 | MADISON CO TRUSTEE | 27615 | 9/29/2015 | | 106253-B | 9/30/2015 | | MIXED LIQUOR TAX-COJ | 16,287.07 |
| | | | 110-31930 | | | | | EX 16,287.07 | |
| | | | 110-21121 | | | | | AP 16,287.07 | |
| | | | 110-11213 | | | | | CA 16,287.07 | |
| ***VENDOR TOTALS*** | | | | | | | | | 16,287.07 |
| 24223 | MADISON COUNTY DEV LLC | 0000027231 | 9/30/2015 | | 106844-B | 10/15/2015 | | DUMPING-H&S | 10,936.65 |
| | | | 131-43230-296 | | | | | EX 10,936.65 | |
| | | | 131-21121 | | | | | AP 10,936.65 | |
| | | | 110-11213 | | | | | CA 10,936.65 | |
| 24223 | MADISON COUNTY DEV LLC | 2015-9 Sep-15 | 9/30/2015 | | 106844-B | 10/15/2015 | | DUMPING-H&S | 247,206.15 |
| | | | 131-43230-242 | | | | | EX 247,206.15 | |
| | | | 131-21121 | | | | | AP 247,206.15 | |
| | | | 110-11213 | | | | | CA 247,206.15 | |
| ***VENDOR TOTALS*** | | | | | | | | | 258,142.80 |
| 26011 | MSB CONSTRUCTION | APP#9-10/02/15 | 10/02/2015 | | 106863-B | 10/15/2015 | | WK-COJ TENNIS COMPLE | 246,873.00 |
| | | | 315-44642-900 | | | | | EX 246,873.00 | |
| | | | 315-21121 | | | | | AP 246,873.00 | |
| | | | 110-11213 | | | | | CA 246,873.00 | |
| ***VENDOR TOTALS*** | | | | | | | | | 246,873.00 |
| 14140 | NEEL-SCHAFFER INC | INVSUM-09/18/15 | 9/18/2015 | | 106869-B | 10/15/2015 | | AS-NEEDED PLAN/ENG S | 23,808.81 |
| | | | 315-43190-931 | | | | | EX 21,586.51 | |
| | | | 110-43800-250 | | | | | EX 1,587.08 | |
| | | | 110-43590-250 | | | | | EX 635.22 | |
| | | | 315-21121 | | | | | AP 21,586.51 | |
| | | | 110-21121 | | | | | AP 2,222.30 | |
| | | | 110-11213 | | | | | CA 21,586.51 | |
| | | | 110-11213 | | | | | CA 2,222.30 | |
| ***VENDOR TOTALS*** | | | | | | | | | 23,808.81 |
| 27981 | P & J PETROLEUM | 7602D | 9/14/2015 | | 106489-B | 9/30/2015 | | GAS-GARAGE | 13,663.24 |
| | | | 110-14111 | | | | | EX 13,663.24 | |
| | | | 110-21121 | | | | | AP 13,663.24 | |
| | | | 110-11213 | | | | | CA 13,663.24 | |
| 27981 | P & J PETROLEUM | 7604D | 9/16/2015 | | 106489-B | 9/30/2015 | | DIESEL-GARAGE | 11,122.77 |
| | | | 110-14112 | | | | | EX 11,122.77 | |

Date: 10/22/2015
 Time: 11:21
 User: WHETSTOC

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 | |
|---------------------|--|-----------|---------------|-----------|-----------|------------|--------------|----------------------|--------------|-----------|
| 27981 | P & J PETROLEUM | 7628D | 110-21121 | | | | | AP 11,122.77 | | |
| | | | 110-11213 | | | | | CA 11,122.77 | | |
| | | | 10/01/2015 | | 106880-B | 10/15/2015 | | | GAS-GARAGE | 12,855.82 |
| | | | 110-14111 | | | | | | EX 12,855.82 | |
| | | | 110-21121 | | | | | | AP 12,855.82 | |
| | | | 110-11213 | | | | CA 12,855.82 | | | |
| ***VENDOR TOTALS*** | | | | | | | | | 37,641.83 | |
| 9886 | PIERCE MANUFACTURING IN M 47155 | | 9/23/2015 | | 106491-B | 9/30/2015 | | PIERCE PUMPER MOUNT | 302,682.41 | |
| | | | 315-42220-900 | | | | | EX 302,682.41 | | |
| | | | 315-21121 | | | | | AP 302,682.41 | | |
| | | | 110-11213 | | | | | CA 302,682.41 | | |
| ***VENDOR TOTALS*** | | | | | | | | | 302,682.41 | |
| 28714 | SAVANT LEARNING SYSTEMS VA1742 | | 9/11/2015 | | 106902-B | 10/15/2015 | | VIRTUAL ACADEMY TRAI | 15,732.00 | |
| | | | 110-42100-289 | | | | | EX 15,732.00 | | |
| | | | 110-21121 | | | | | AP 15,732.00 | | |
| | | | 110-11213 | | | | | CA 15,732.00 | | |
| ***VENDOR TOTALS*** | | | | | | | | | 15,732.00 | |
| 7307 | SPRAGINS BARNETT & COBB 26788-10/15/15 | | 10/02/2015 | | 106916-B | 10/15/2015 | | MTHLY 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 | |
| 26146 | TASER INTERNATIONAL | SI1413022 | 9/23/2015 | | 106925-B | 10/15/2015 | | TASERS/HOLSTERS/TASE | 18,921.33 | |
| | | | 315-42110-900 | | | | | EX 18,921.33 | | |
| | | | 315-21121 | | | | | AP 18,921.33 | | |
| | | | 110-11213 | | | | | CA 18,921.33 | | |
| ***VENDOR TOTALS*** | | | | | | | | | 18,921.33 | |
| 16682 | TRAF-MARK INDUSTRIES LL 3892 | | 10/08/2015 | | 106947-B | 10/15/2015 | | RETRACING PAVEMENT M | 41,418.00 | |
| | | | 110-43570-295 | | | | | EX 41,418.00 | | |
| | | | 110-21121 | | | | | AP 41,418.00 | | |
| | | | 110-11213 | | | | | CA 41,418.00 | | |
| ***VENDOR TOTALS*** | | | | | | | | | 41,418.00 | |
| 21350 | W & W CULVERTS | 08118 | 9/04/2015 | | 106957-B | 10/15/2015 | | STORM PIPE-SWO | 13,480.00 | |
| | | | 110-43911-400 | | | | | EX 13,480.00 | | |
| | | | 110-21121 | | | | | AP 13,480.00 | | |
| | | | 110-11213 | | | | | CA 13,480.00 | | |
| ***VENDOR TOTALS*** | | | | | | | | | 13,480.00 | |

Date: 10/22/2015
 Time: 11:21
 User: WHETSTOC

CITY OF JACKSON
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| Number | Name | Invoice | Inv Date | PO Number | Check Num | Chk Date | Man | Description | Invoice Amt |
|---------------------|------------------|-----------|---------------|-----------|-----------|------------|-----|----------------------|--------------|
| 3936 | WASTE MANAGEMENT | 09/01/15B | 9/01/2015 | | 106586-B | 9/30/2015 | | ROLLOFF/ADJS & FUEL | 79,844.75 |
| | | | 131-43230-299 | | | | | EX 94.23 | |
| | | | 131-43230-298 | | | | | EX 79,750.52 | |
| | | | 131-21121 | | | | | AP 79,844.75 | |
| | | | 110-11213 | | | | | CA 79,844.75 | |
| 3936 | WASTE MANAGEMENT | 09/01/15C | 9/01/2015 | | 106586-B | 9/30/2015 | | COMM LOOSE/RES PU & | 220,582.74 |
| | | | 131-43230-297 | | | | | EX 220,362.41 | |
| | | | 131-43230-299 | | | | | EX 220.33 | |
| | | | 131-21121 | | | | | AP 220,582.74 | |
| | | | 110-11213 | | | | | CA 220,582.74 | |
| 3936 | WASTE MANAGEMENT | 10/01/15A | 10/01/2015 | | 106960-B | 10/15/2015 | | COMM LOOSE/RES PU-H& | 220,378.90 |
| | | | 131-43230-297 | | | | | EX 220,378.90 | |
| | | | 131-21121 | | | | | AP 220,378.90 | |
| | | | 110-11213 | | | | | CA 220,378.90 | |
| 3936 | WASTE MANAGEMENT | 10/01/15B | 10/01/2015 | | 106960-B | 10/15/2015 | | COMM PU/ADJS-H&S | 183,636.82 |
| | | | 131-43230-298 | | | | | EX 183,636.82 | |
| | | | 131-21121 | | | | | AP 183,636.82 | |
| | | | 110-11213 | | | | | CA 183,636.82 | |
| 3936 | WASTE MANAGEMENT | 10/01/15C | 10/01/2015 | | 106960-B | 10/15/2015 | | ROLLOFF/ADJS-H&S | 70,352.89 |
| | | | 131-43230-298 | | | | | EX 70,352.89 | |
| | | | 131-21121 | | | | | AP 70,352.89 | |
| | | | 110-11213 | | | | | CA 70,352.89 | |
| 3936 | WASTE MANAGEMENT | 9/1/2015A | 9/01/2015 | | 106586-B | 9/30/2015 | | COMM PU/ADJS & FUEL | 183,683.60 |
| | | | 131-43230-298 | | | | | EX 183,490.94 | |
| | | | 131-43230-299 | | | | | EX 192.66 | |
| | | | 131-21121 | | | | | AP 183,683.60 | |
| | | | 110-11213 | | | | | CA 183,683.60 | |
| ***VENDOR TOTALS*** | | | | | | | | | 958,479.70 |
| ****GRAND TOTAL**** | | | | | | | | | 2,646,601.87 |