

AGENDA

JACKSON CITY COUNCIL MEETING

FEBRUARY 2, 2021 – 9:00 A.M

VIRTUAL MEETING

I. CALL TO ORDER.

II. INVOCATION AND PLEDGE OF ALLEGIANCE TO THE FLAG.

Councilmember Gary Pickens

III. ROLL CALL

IV. APPROVAL OF MINUTES OF THE JANUARY 5, 2021 CITY COUNCIL MEETING

V. PROCLAMATIONS/RECOGNITIONS

VI. INVITATION FOR PUBLIC COMMENT

VII. FIRST READING

1. Consideration of an Ordinance to barricade an unnamed north/south alley between East College Street, East Lafayette Street, North Liberty Street & North Highland Avenue for the purpose of closing it to vehicular traffic.
2. Consideration of a proposed budget amendment to recognize insurance recoveries for damages at City Hall in the amount of \$14,584.77.
3. Consideration of a proposed amendment to the FY 21 Budget Ordinance in an amount not to exceed \$2,000,000.00 for the acquisition of vehicles for the Jackson Police Department.
4. Consideration of a proposed budget amendment to recognize CARES Act reimbursement and appropriations in the amount of \$916,936.00.

5. Consideration of a proposed budget amendment to appropriate funds for the Solid Waste fund in the amount of \$43,750.00.

VIII. SECOND READING

1. None

IX. NEW BUSINESS

1. Consideration of a proposal to purchase 105, 109 and 111 Church Street "Rockabilly Plat" along with the adjacent alley.
2. Consideration of Certificate of Compliance for retail package store located at 930 Campbell St, Jackson, TN 38301.
3. FY 20 Audit Report for the City of Jackson, TN – presented by Matt Wood, Alexander Thompson Arnold, PLLC
4. Consideration of Budget Amendments less than \$10,000.00
5. Consideration of Invoices over \$10,000.00

X. ADJOURN.

ORDINANCE NO. _____

**AN ORDINANCE TO CLOSE AN ALLEY TO VEHICULAR TRAFFIC RUNNING
NORTH-SOUTH BETWEEN EAST LAFAYETTE AND COLLEGE STREETS**

WHEREAS, Downtown Jackson provides substantial quality of life benefits to the City of Jackson and its citizens by providing a center for business, historic context and culture, and a walkable environment; and

WHEREAS, being the heart of Jackson, the level of thru-traffic in Downtown Jackson requires the adjustment of traffic patterns at times to provide for pedestrian safety; and

WHEREAS, the alley running north-south between East Lafayette and College Streets serves as the primary pedestrian way between the College Street Municipal Parking Lot and many businesses in the downtown area; and

WHEREAS, closing the alley to vehicular traffic would increase pedestrian safety and provide an opportunity for the alley to be used for other events and activities when necessary; and

WHEREAS, pursuant to Tennessee Code Annotated § 13-4-104, the City of Jackson Planning Commission, has reviewed the proposed action to close access as described above and recommends that such action be approved by the City Council;

**NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL
OF THE CITY OF JACKSON, TENNESSEE:**

SECTION 1. The vehicular traffic access to a north-south alley running between East Lafayette and E College Streets from Arlington Avenue and vehicular is hereby closed to thru-traffic by such means as determined and implemented by the City all as shown on the schematic drawing affixed hereto as Exhibit A.

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

INTRODUCED: _____

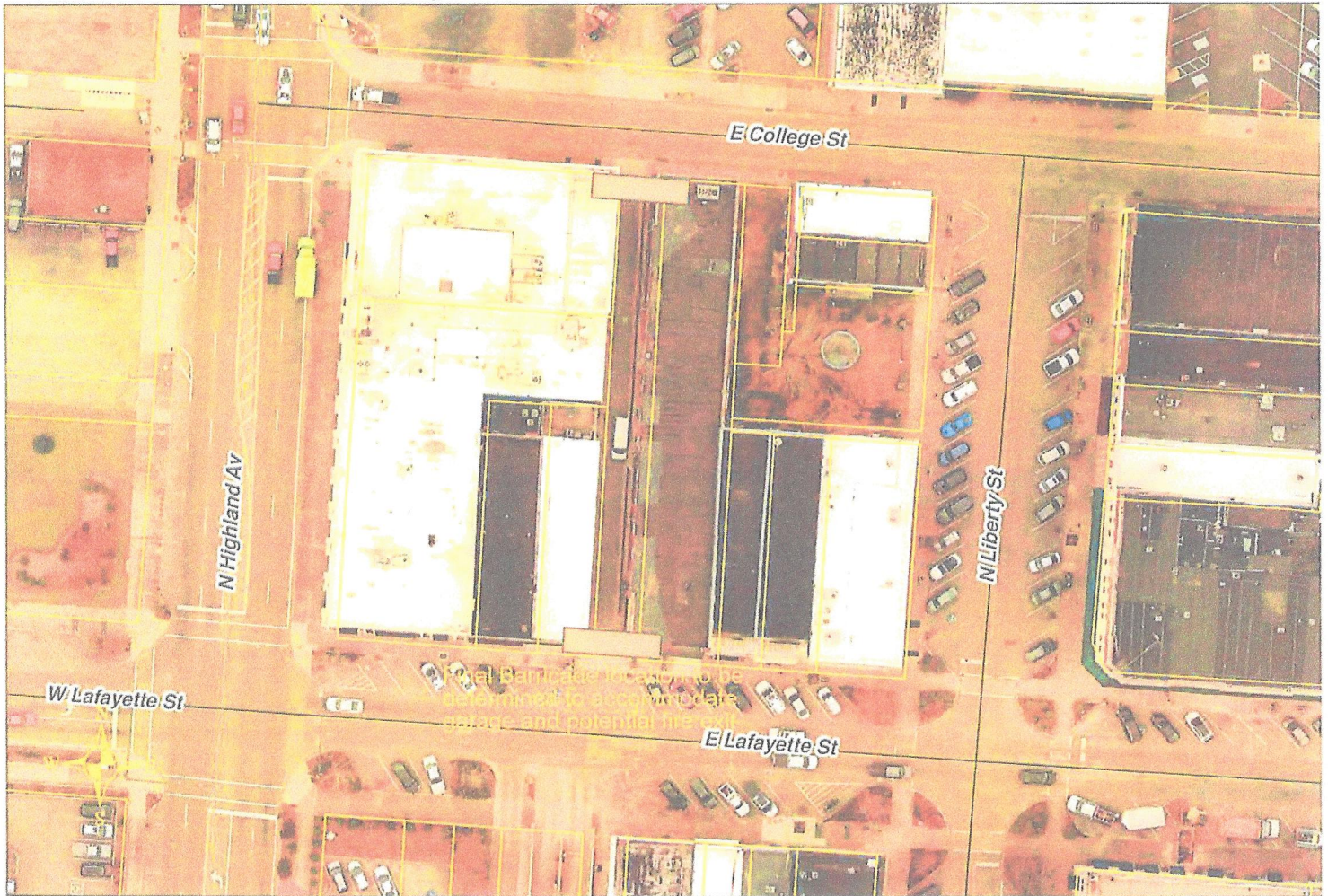
ADOPTED: _____

SCOTT CONGER, MAYOR

ATTEST:

BOBBY ARNOLD, RECORDER

**SITE LOCATION MAP
PROPOSED BARRICADES TO VEHICULAR TRAFFIC
BETWEEN COLLEGE ST, LAFAYETTE ST, N HIGHLAND AVE & N LIBERTY ST.**



ORDINANCE NO. _____
AN ORDINANCE OF THE CITY OF JACKSON, TENNESSEE, AMENDING THE FY 21
BUDGET ORDINANCE

WHEREAS, the City of Jackson governing body recognizes that in order to continue to provide the level of police protection services expected by the citizens of Jackson, there is a need to replace and add certain police vehicles;

NOW THEREFORE BE IT ORDAINED BY THE CITY OF JACKSON, TENNESSEE AS FOLLOWS:

SECTION 1: That the City of Jackson governing body proposes to amend the duly approved FY21 Budget Ordinance to include in the Capital Outlay Fund, lease purchase proceeds to fund the acquisition of certain police vehicles in an amount not to exceed \$2,000,000.

SECTION 2: That all ordinances or parts of ordinances in conflict with any provision of this ordinance are hereby repealed.

SECTION 3: That this ordinance shall take effect the date that it is approved on second reading.

PASSED 1st READING: _____

PASSED 2nd READING: _____

Mayor

Date

Attested:

City Recorder

Date

SEAL

The Jackson Police Department is submitting a proposal to lease/purchase 31 police package fleet vehicles through the Ford Leasing Program. The new vehicles will replace much of our aging fleet of which over 70% have above average mileage. Due to the age and high mileage, several of these cars may be out of service and at the garage at the same time. This leaves the patrol shifts with a shortage of vehicles for officers to use. They often have to wait in the police building until an officer on the prior shift returns their unit. This leads to many of the cars being used 24 hours a day or days at time. The police units that are aged and have high mileage also lead to a safety issue for the officers using them. We are not seeking a budget increase, as we hope to save money in our vehicle repair and maintenance costs and will cover the remaining cost with unused salary dollars from open patrol division. However, it is our hope that we will not have to cut more positions than we already have.

Year/Make/Model	Unit #	Mileage
2012 Dodge Charger	2601 **	172189
	2603	193326
Average	2604 **	177176
182,146	2605	194833
	2606	189113
	2607	182734
	2608 **	192809
	2609	185938
	2610	184483
	2614	182863
	2615	183683
	2617	166489
	2618 **	158790
	2619	189255
	2625 **	178516
		2732197

Year/Make/Model	Unit #	Mileage
2014 Dodge Charger	2401	171777
	2402	179483
Average	2403	186124
165,296	2405 **	175738
	2406	177925
	2408	182987
	2410	185569
	2411	174622
	2412 **	148453
	2414	131795
	2415	161707
	2417	147578
	2418	111478
	2419	178921
		2314157

Year/Make/Model	Unit #	Mileage
2015 Ford Taurus	2225	81800
Average	2227	70379
111,260	2640	181603
		333782

Year/Make/Model	Unit #	Mileage
2016 Ford Taurus	2083	18512
Average	2085	84139
59,246	2089	75088
		177739

Year/Make/Model	Unit #	Mileage
2016 Ford Explorer	2228	46125
2017 Ford Explorer	2642	55505

2732197	5659505/ 37 Units=	152,959 average miles
2314157		
333782		
177739		
46125		
55505		
5659505		

70.27% of Fleet
above avg. miles

** New engine replaced in 2020

Year/Make/Model	Unit #	Mileage
2007 Ford Crown V	2209	127175
2007 Ford Crown V	2210	111456
2008 Ford Crown V	2504	147231
2008 Ford Crown V	2005	176137
2008 Ford Crown V	2010	191609
2010 Ford Crown V	2050	181750
2010 Ford Crown V	2051	170272
2010 Ford Crown V	2052	201116
2010 Ford Crown V	2053	164669
2010 Ford Crown V	2056	147373
2010 Ford Crown V	2058	109050
2012 Dodge Charger	2600	137131
2012 Dodge Charger	2620	81853
2012 Dodge Charger	2633	129823

2076645

2076645/ 14 units= 148,331 average miles

42.85% of P-4 Fleet
above avg. miles



FORD CREDIT
Municipal Finance

1 American Road, MD 7500
Dearborn, Michigan 48126
1-800-241-4199, press 1

Financing Quote # 100703

December 10, 2020

Municipality: City of Jackson
Dealer: Ford of Murfreesboro

Ford Credit Municipal Finance is pleased to provide the following quote for your consideration.
Expiration Date: 2/8/2021

Description	Unit Price
2020 Ford Police Interceptor Utilities (30) w/equipment	\$1,723,476.60
2020 Ford F-150 Police Responder w/equipment	\$34,675.00

Total Asset Cost	\$1,758,151.60
Underwriting Fee	\$545.00
Amount Financed	\$1,758,696.60
Number of Payments	5
Payment Timing	Annual
Rate	4.25%
Payment Amount	\$381,611.08

This quote was prepared assuming the lease qualifies for Federal Income Tax Status for Ford Credit Company LLC under Section 103 of the IRS Code and is not a commitment by Ford Credit Municipal Finance. Financing is subject to credit review.

Thank you for the opportunity to provide this quote. If you have any questions, need additional options, or would like to proceed with the application process, please contact by using the information below.

Sincerely,

Janet Doty

Janet Doty
Marketing Coordinator
jdoty@ford.com
1-800-241-4199, press 1

Ford Motor Credit Company ("FMCC") is providing the information contained in this document for discussion purposes only in connection with a proposed arm's length commercial leasing transaction between you and FMCC. FMCC is acting for its own interest and has financial and other interests that differ from yours. FMCC is not acting as a municipal advisor or financial advisor to you, and has no fiduciary duty to you. The information provided in this document is not intended to be and should not be construed as "advice" within the meaning of Section 15B of the Securities Exchange Act of 1934 and the municipal advisor rules of the SEC. FMCC is not recommending that you take an action and you should discuss any actions with your own advisors as you deem appropriate.



Prepared by: DONALD SMITH (DONNIE)

11/10/2020

Ford of Murfreesboro | 1550 N.W. Broad St. Murfreesboro Tennessee | 371291709

2020 F-150 Police Responder 4x4 5.5' box 145" WB XL (W1P)

Price Level: 40 | Quote ID: JACKW1P

CITY OF JACKSON PD

\$45,110.00 MSRP STATE

\$32,115.00 SWC 209 CONTRACT 64470

\$1650.00 RUNNING BOARDS, TINTED WINDOWS, SPRAY IN BEDLINER

\$910.00 GRAPHICS PKG.

\$34,675.00 TOTAL

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: DONALD SMITH (DONNIE)

12/09/2020

Ford of Murfreesboro | 1550 N.W. Broad St. Murfreesboro Tennessee | 371291709

2021 Police Interceptor Utility AWD Base (K8A)

Price Level: 120 | Quote ID: JACKK8A

CITY OF JACKSON PD

\$39,285.00 MSRP STATE

\$33,531.00 SWC 209 CONTRACT 64470

$\$7440.42 + \$910.00 + \$11,386.78 + \$4181.02 = \$23,918.22$

\$57,449.22 SUV X 30 = \$1,723,476.60

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

CITY OF JACKSON
 FY21 Budget Amendment
 BUDGET ORDINANCE/AMENDMENTS

Amendment #: 23

MAYOR APPROVAL DATE: _____
 COUNCIL APPROVAL DATE: _____

Account/Description	APPROVED FY21 BUDGET	BUDGET AMENDMENT	TOTAL AMENDED FY21 BUDGET
GENERAL REVENUE			
Insurance/Personal Recoveries	110-36350	200,000.00	-
TOTAL REVENUE	200,000.00		200,000.00

Account/Description	APPROVED FY21 BUDGET	BUDGET AMENDMENT	TOTAL AMENDED FY21 BUDGET
EXPENDITURE			
CITY HALL			
Recoverable Damages City Hall	110-41811-390	52,700.00	14,584.77
TOTAL EXPENDITURE		52,700.00	67,284.77

NOTES

Insurance claim for City Hall Property Damage due to roof leak.

AMENDMENTS ENTERED BY: _____

AMENDMENTS ENTERED DATE: _____

Created Date: 10/27/2020 By: Cathy Keck

CITY OF JACKSON
 FY21 Budget Amendment
 BUDGET ORDINANCE/AMENDMENTS

Amendment #: 20
 Updated

MAYOR APPROVAL DATE: _____
 COUNCIL APPROVAL DATE: _____

Account/Description	APPROVED FY21 BUDGET	BUDGET AMENDMENT	TOTAL AMENDED FY21 BUDGET
AMEND FOR GRANT			
COVID - Cares Act	110-33503	-	916,936.00
TOTAL GRANT REVENUE	-	-	916,936.00

Account/Description	APPROVED FY21 BUDGET	BUDGET AMENDMENT	TOTAL AMENDED FY21 BUDGET
EXPENDITURE			
AMEND FOR GRANT			
Employee Bonus - see spreadsheet			675,589.00
License & Software - IT	110-41640-329	6,000.00	32,836.00
Computer/IS Services - Building	110-41620-255	3,040.00	107,826.00
Computer/IS Services - Fire	110-42210-255	19,000.00	75,000.00
COVID-19	110-41900940	-	25,685.00
TOTAL GRANT EXPENDITURE	28,040.00	916,936.00	944,976.00

NOTES

TEMA CARES Act Coronavirus Relief Fund grant

AMENDMENTS ENTERED BY: _____
 AMENDMENTS ENTERED DATE: _____

Created Date: 1/21/2021 By: Cathy Keck

CITY OF JACKSON
 FY21 Budget Amendment
 BUDGET ORDINANCE/AMENDMENTS

Amendment #: 36
 Updated

MAYOR APPROVAL DATE: _____
 COUNCIL APPROVAL DATE: _____

Account/Description	APPROVED FY21 BUDGET	BUDGET AMENDMENT	TOTAL AMENDED FY21 BUDGET
AMEND FOR SOLID WASTE COLLECTIONS			
Transfer From Fund Balance	131-37900	-	43,750.00
TOTAL GRANT REVENUE		-	43,750.00
EXPENDITURE			
Account/Description	APPROVED FY21 BUDGET	BUDGET AMENDMENT	TOTAL AMENDED FY21 BUDGET
AMEND FOR SOLID WASTE COLLECTIONS			
Computer/IS Services	131-43230-255		16,000.00
Marketing	131-43230-237	-	27,750.00
TOTAL GRANT EXPENDITURE		-	43,750.00

Claw truck tracking system (\$16,000) and Citizen awareness campaign for
 garbage contract changes.

NOTES

AMENDMENTS ENTERED BY: _____
 AMENDMENTS ENTERED DATE: _____

Created Date: 1/22/2021 By: Cathy Keck

Stan Pilant
111 E. Main St.
Suite 201
Jackson, Tennessee 38301



Telephone: 731-425-8286
Fax: 731-425-8281
Email: spilant@cityofjackson.net

MEMORANDUM

TO: Jackson City Council

FROM: Jackson Community Redevelopment Agency

RE: Redevelopment Proposal for the former Rockabilly Museum Site

DATE: January 19, 2021

The Jackson Community Redevelopment Agency met, on Wednesday, January 13, 2021, and recommended approval of the redevelopment proposal for the former Rockabilly Museum site, submitted by Adam Ferguson on behalf of Raymond E. Butts IV.

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

Scott Conger, Mayor

R.E. BUTTS, IV
118 N. Liberty Street
Jackson, Tennessee

12/17/2020

Via email to spilant@jacksontn.gov

City of Jackson
111 East Main Street, Suite 201
Jackson, TN 38301

Attn: Stan Pilant, Director of Planning

Re: Proposal to Purchase 105, 109 & 111 Church Street "Rockabilly Plat" along with the adjacent alley.

Mr. Pilant:

This proposal constitutes an expression of my interest in purchasing the Property (as hereinafter defined) on the general terms and conditions described herein. The proposed terms and conditions for the purchase and use of the Property are as follows:

1. The Property. That certain property having an address at 105, 109, and 111 Church Street, Jackson, TN 38301, land consisting of approximately 7,500 square feet and commonly known as the Rockabilly Plat and the adjacent alley (the "Property").
2. Execution of Purchase Agreement. Purchaser (or designated entity) is prepared to immediately negotiate a Purchase Agreement diligently and in good faith.
3. Purchase Price. Purchaser submits to pay THIRTY THOUSAND and 00/100 (\$30,000.00) Dollars, all cash, in immediately available funds. The purchase price shall be paid by the Purchaser at the closing of the sale of the Property.
4. Property Improvements. Purchaser intends to renovate the existing structure and revitalize the green space which is currently expected to require an investment of at least \$500,000.00. Purchaser's aim would be to create a mixed-use space of work, live, play for the property to respect its history but also as a complement to the property Purchaser recently purchased and renovated at 118 N. Liberty Street earlier this year investing more than \$1,000,000.00. Purchaser has had initial discussions with local firms who are familiar with the architecture of Downtown Jackson and the importance of maintaining its importance in the City and in Madison County. Additionally, Purchaser is certain that its proposal will bring additional tax revenue for the city along with new jobs creation.

5. As Is. Purchaser assumes and is willing to take the property on an "As Is" basis, subject the City of Jackson insuring there is no Lien or other Indebtedness on the Property at closing.
6. No Financing Contingency. Purchaser is prepared to pay all cash for the acquisition of the Property and its obligation to purchase the Property shall not be conditioned in any way on Purchaser's ability to obtain financing.
7. Closing Date. The closing of the transaction can occur at any time.
8. Due Diligence. From and after the effective date of an award to purchase the Property, it is requested that the City of Jackson allow Purchaser to have access to the Property to investigate and inspect (at Purchaser's sole cost and expense) the legal, physical, economic, and environmental condition of the Property, and the suitability of the Property for Purchaser's intended use thereof.
9. Condition. At this time, Purchaser will not have any conditions regarding closing unless otherwise provided for herein.

I would appreciate the opportunity to share the vision for what can become a wonderful "second act" for the Rockabilly property that will attract people, ideas, and commerce.

Very truly yours,



Raymond E. Butts, IV

City of Jackson
Budget Amendments \$10,000 or Less Approved by the Mayor
February 3, 2021

Dollar Wise Innovation Grant	\$10,000.00
Insurance Recovery – Traffic Signals	\$3,588.56
Insurance Recovery – JPD	\$6,391.87

Date: 1/20/2021
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 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
29609	AXON ENTERPRISE INC	SI-1702160	12/10/2020		150362-C	1/15/2021		TASER EQUIPMENT-JPD	18,167.50
			110-42191-900					EX 18,167.50	
			110-21121					AP 18,167.50	
			110-11213					CA 18,167.50	
VENDOR TOTALS									18,167.50
25626	BRENTWOOD SERVICES ADMI RINV-00708		12/01/2020		150142-C	12/31/2020		OJI CONTRACTUAL SERV	25,000.00
			110-41900-133					EX 25,000.00	
			110-21121					AP 25,000.00	
			110-11213					CA 25,000.00	
VENDOR TOTALS									25,000.00
12964	CDW GOVERNMENT LLC	5081918	12/07/2020		150149-C	12/31/2020		SERV AGREEMENTS-IT	19,512.00
			110-41640-262					EX 19,512.00	
			110-21121					AP 19,512.00	
			110-11213					CA 19,512.00	
VENDOR TOTALS									19,512.00
28650	COUNTY RECORD SERVICES	TN-31999	12/11/2020		150157-C	12/31/2020		PRINT/MAIL '20 PROP	14,914.00
			110-41510-220					EX 14,914.00	
			110-21121					AP 14,914.00	
			110-11213					CA 14,914.00	
VENDOR TOTALS									14,914.00
30749	D.C. CONST & TRUCKING I APPH1-10/28/20		10/28/2020		150159-C	12/31/2020		INDUST PK SITE CLEAR	170,050.00
			110-41901-291					EX 119,035.00	
			110-41900-297					EX 51,015.00	
			110-21121					AP 170,050.00	
			110-11213					CA 170,050.00	
VENDOR TOTALS									170,050.00
25251	DELTA CONTRACTING CO LL EST#026-121020		12/10/2020		150163-C	12/31/2020		RE:DR F E WRIGHT DR-	101,690.81
			315-43190-936					EX 101,690.81	
			315-21121					AP 101,690.81	
			110-11213					CA 101,690.81	
VENDOR TOTALS									101,690.81
23852	GRESHAM SMITH	0748973	12/08/2020		150188-C	12/31/2020		RE:U S 45 BYP SO EXT	152,365.55
			315-43190-932					EX 152,365.55	
			315-21121					AP 152,365.55	
			110-11213					CA 152,365.55	
VENDOR TOTALS									152,365.55

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CITY OF JACKSON
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Number	Name	Invoice	Inv Date	PO Number	Check Num	Chk Date	Man	Description	Invoice Amt
30510	INTRADO INTERACTIVE SER	128562	11/27/2020		150198-C	12/31/2020		CIVICLIVE SUPP & MAI	16,150.00
			315-41310-900					EX 16,150.00	
			315-21121					AP 16,150.00	
			110-11213					CA 16,150.00	
VENDOR TOTALS									16,150.00
27011	JACKSON BASEBALL CLUB L 3207		9/30/2020		150508-C	1/19/2021		FACILITY/STADIUM/COM	136,646.40
			110-44500-290					EX 136,646.40	
			110-21121					AP 136,646.40	
			110-11213					CA 136,646.40	
VENDOR TOTALS									136,646.40
30664	KIMBRO OIL COMPANY	PS-INV13812	12/11/2020		150211-C	12/31/2020		GAS-GARAGE	11,088.58
			110-14111					EX 11,088.58	
			110-21121					AP 11,088.58	
			110-11213					CA 11,088.58	
VENDOR TOTALS									11,088.58
1245	MADISON CO TRUSTEE	33076	12/22/2020		150225-C	12/31/2020		OCT '20 MIXED DRINKS	20,024.16
			110-31930					EX 20,024.16	
			110-21121					AP 20,024.16	
			110-11213					CA 20,024.16	
VENDOR TOTALS									20,024.16
24223	MADISON COUNTY DEVELOPM	Dec-20-1/1/2021	1/01/2021		150429-C	1/15/2021		LANDFILL DUMPING-H&S	153,776.34
			131-43230-242					EX 153,776.34	
			131-21121					AP 153,776.34	
			110-11213					CA 153,776.34	
VENDOR TOTALS									153,776.34
17526	MADISON COUNTY FINANCE	28135	11/24/2020		150226-C	12/31/2020		REAPP & PRSNL PROP T	293,060.00
			110-41900-259					EX 293,060.00	
			110-21121					AP 293,060.00	
			110-11213					CA 293,060.00	
VENDOR TOTALS									293,060.00
27782	MOTOROLA SOLUTIONS INC	8230302860	12/02/2020		150234-C	12/31/2020		MAINT CONTRACTS-CENT	34,080.68
			110-42600-262					EX 34,080.68	
			110-21121					AP 34,080.68	
			110-11213					CA 34,080.68	
VENDOR TOTALS									34,080.68
30753	RIDESYSTEMS INC	CINV-003100	11/01/2020		150451-C	1/15/2021		ROUTERS/ANNUAL GPS S	22,860.00

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CITY OF JACKSON
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Number	Name	Invoice	Inv Date	PO Number	Check Num	Chk Date	Man	Description	Invoice Amt
			110-41900-291					EX 22,860.00	
			110-21121					AP 22,860.00	
			110-11213					CA 22,860.00	
VENDOR TOTALS									22,860.00
27981	ROBERTS-GIBSON INC	06879D	12/10/2020		150252-C	12/31/2020		DIESEL-GARAGE	11,942.22
			110-14112					EX 11,942.22	
			110-21121					AP 11,942.22	
			110-11213					CA 11,942.22	
27981	ROBERTS-GIBSON INC	6895D	12/23/2020		150453-C	1/15/2021		GAS-GARAGE	11,351.35
			110-14111					EX 11,351.35	
			110-21121					AP 11,351.35	
			110-11213					CA 11,351.35	
VENDOR TOTALS									23,293.57
19672	SKYE MAC	33077	1/11/2021		150460-C	1/15/2021		RENT-SEPT-DEC '20-CT	29,735.70
			110-41815-530					EX 29,735.70	
			110-21121					AP 29,735.70	
			110-11213					CA 29,735.70	
VENDOR TOTALS									29,735.70
7307	SPRAGINS BARNETT & COBB	27968-01/15/21	1/04/2021		150464-C	1/15/2021		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
27589	THE JACKSON SYMPHONY	10/12/2020	10/12/2020		150471-C	1/15/2021		SPONSORSHIP-COJ	11,152.00
			110-41900-720					EX 11,152.00	
			110-21121					AP 11,152.00	
			110-11213					CA 11,152.00	
VENDOR TOTALS									11,152.00
27819	TRI STAR ENERGY LLC	105292	11/19/2020		150487-C	1/15/2021		GAS-GARAGE	11,711.47
			110-14111					EX 11,711.47	
			110-21121					AP 11,711.47	
			110-11213					CA 11,711.47	
27819	TRI STAR ENERGY LLC	328697	11/07/2020		150487-C	1/15/2021		GAS-GARAGE	10,013.19
			110-14111					EX 10,013.19	
			110-21121					AP 10,013.19	
			110-11213					CA 10,013.19	
VENDOR TOTALS									21,724.66

Date: 1/20/2021
 Time: 09:17
 User: WHETSTOC

CITY OF JACKSON
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Number	Name	Invoice	Inv Date	PO Number	Check Num	Chk Date	Man	Description	Invoice Amt
30741	VERTOSOFT LLC	2065	12/01/2020		150300-C	12/31/2020		PERMIT/LIC/CODES ENF	107,826.00
			110-41900-940					EX 107,826.00	
			110-21121					AP 107,826.00	
			110-11213					CA 107,826.00	
VENDOR TOTALS									107,826.00
3936	WASTE MANAGEMENT	01/01/21A	1/01/2021		150501-C	1/15/2021		COMM LOOSE/RES PU &	228,102.60
			131-43230-297					EX 228,102.60	
			131-21121					AP 228,102.60	
			110-11213					CA 228,102.60	
3936	WASTE MANAGEMENT	1/1/2021B	1/01/2021		150501-C	1/15/2021		COMM PU/ADJS-H&S	254,961.72
			131-43230-298					EX 254,961.72	
			131-21121					AP 254,961.72	
			110-11213					CA 254,961.72	
3936	WASTE MANAGEMENT	1/1/2021C	1/01/2021		150501-C	1/15/2021		ROLLOFF/ADJS-H&S	108,291.04
			131-43230-298					EX 108,291.04	
			131-21121					AP 108,291.04	
			110-11213					CA 108,291.04	
3936	WASTE MANAGEMENT	12/01/20A	12/01/2020		150306-C	12/31/2020		COMM LOOSE/RES PU-H&	228,069.50
			131-43230-297					EX 228,069.50	
			131-21121					AP 228,069.50	
			110-11213					CA 228,069.50	
3936	WASTE MANAGEMENT	12/1/2020B	12/01/2020		150306-C	12/31/2020		COMM PU/ADJS-H&S	253,140.74
			131-43230-298					EX 253,140.74	
			131-21121					AP 253,140.74	
			110-11213					CA 253,140.74	
3936	WASTE MANAGEMENT	12/1/2020C	12/01/2020		150306-C	12/31/2020		ROLLOFF/ADJS-H&S	102,543.86
			131-43230-298					EX 102,543.86	
			131-21121					AP 102,543.86	
			110-11213					CA 102,543.86	
VENDOR TOTALS									1,175,109.46
30512	WM CORPORATE SERVICES I	4916099-2268-1	1/04/2021		150504-C	1/15/2021		TEMP CONTAINERS-H&S	13,193.67
			131-43230-243					EX 13,193.67	
			131-21121					AP 13,193.67	
			110-11213					CA 13,193.67	
VENDOR TOTALS									13,193.67
****GRAND TOTAL****									2,581,837.74