

AGENDA
JACKSON CITY COUNCIL MEETING
JANUARY 5, 2021 – 9:00 A.M
VIRTUAL MEETING

I. CALL TO ORDER.

II. INVOCATION AND PLEDGE OF ALLEGIANCE TO THE FLAG.

Councilmember David Cisco

III. ROLL CALL

IV. APPROVAL OF MINUTES OF THE DECEMBER 1, 2020 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.

VIII. SECOND READING

1. Consideration of Proposed Budget Amendments:
 - \$154,100.00 Proceeds from Sale of 5 Walnut Grove Road
 - \$151,044.56 Donation from Amerigroup to Replace Playground Equipment
 - \$2,000.00 AARP Age Friendly Grant for Library

IX. NEW BUSINESS

1. Consideration of a Resolution to Support the U.S. Postal Service Private Home Mail and Package Delivery in Single Family Communities in the City of Jackson
– submitted by Councilmembers Wallace and McKelvey
2. Consideration of a Resolution to Honor the Memory of Thomas Clark Shaw
– submitted by Alex Reed
3. Boards:
 - a. Anti-Poverty Task Force: Appointment of Travis Franklin, Mark Reid and Ariel McGahey, to replace Kyle Lutz, Haley Coble and Michael Morris
4. Consideration of Budget Amendments less than \$10,000.00
5. Consideration of Invoices over \$10,000.00

X. ADJOURN.

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: Mayor Scott Conger

FROM: Brittany Alexander, Planning Coordinator

SUBJECT: Planning Related Council Agenda Item for January 5, 2021

DATE: December 23, 2020

Please place the following planning related council agenda item under **First Reading** on the January, 2021 City Council Agenda:

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.

Attached, for your review, is all the information relative to the **First Reading** agenda item.

Scott Conger, Mayor

MEMORANDUM

TO: Jackson City Council

FROM: Planning Staff

RE: Barricade Unnamed North/South Alley

DATE: December 23, 2020

The Jackson Municipal Regional Planning Commission met on Wednesday, December 2, 2020, and unanimously recommended approval of a staff initiated request 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.

The Planning Staff recommended approval to barricade the unnamed north/south alley.

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

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



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

CITY OF JACKSON
FY21 Budget Amendment
BUDGET ORDINANCE/AMENDMENTS

Amendment #: 26

MAYOR APPROVAL DATE: _____

COUNCIL APPROVAL DATE: _____

Account/Description		APPROVED FY21 BUDGET	BUDGET AMENDMENT	TOTAL AMENDED FY21 BUDGET
Sale of Property	110-37301	30,000.00	154,100.00	184,100.00
TOTAL REVENUE				-
		30,000.00	154,100.00	184,100.00
EXPENDITURE				
Account/Description		APPROVED FY21 BUDGET	BUDGET AMENDMENT	TOTAL AMENDED FY21 BUDGET
				-
				-
TOTAL EXPENDITURE		-	-	-

To recognize proceeds for the sale of property at 5 Walnut Grove

NOTES

AMENDMENTS ENTERED BY: _____

AMENDMENTS ENTERED DATE: _____

Created Date: _____

By: _____

CITY OF JACKSON
FY21 Budget Amendment
BUDGET ORDINANCE/AMENDMENTS

Amendment #: 27

MAYOR APPROVAL DATE: _____

COUNCIL APPROVAL DATE: _____

Account/Description		APPROVED FY21 BUDGET	BUDGET AMENDMENT	TOTAL AMENDED FY21 BUDGET
Playground Donations	315-36709	-	151,044.56	151,044.56
TOTAL REVENUE		-	151,044.56	151,044.56
EXPENDITURE				
Account/Description		APPROVED FY21 BUDGET	BUDGET AMENDMENT	TOTAL AMENDED FY21 BUDGET
Playground Equipment	315-44731-900		151,044.56	151,044.56
TOTAL EXPENDITURE		-	151,044.56	151,044.56

To recongize donation for Amerigroup to replace playground equipment

NOTES

AMENDMENTS ENTERED BY: _____

AMENDMENTS ENTERED DATE: _____

Created Date: 11/20/2020 By: Cathy Keck

CITY OF JACKSON
FY21 Budget Amendment
BUDGET ORDINANCE/AMENDMENTS

Amendment #: 28

MAYOR APPROVAL DATE: _____

COUNCIL APPROVAL DATE: _____

Account/Description		APPROVED FY21 BUDGET	BUDGET AMENDMENT	TOTAL AMENDED FY21 BUDGET
AARP Grant	110-33471	-	2,000.00	2,000.00
				-
TOTAL REVENUE				-
		-	2,000.00	2,000.00
EXPENDITURE				
Account/Description		APPROVED FY21 BUDGET	BUDGET AMENDMENT	TOTAL AMENDED FY21 BUDGET
Appropriation to Library	110-41900-758		2,000.00	2,000.00
TOTAL EXPENDITURE		-	2,000.00	2,000.00

To recongize AARP Age Friendly Grant for the library

NOTES

AMENDMENTS ENTERED BY: _____

AMENDMENTS ENTERED DATE: _____

Created Date:

11/20/2020 By:

Cathy Keck

RESOLUTION No. _____

**RESOLUTION TO SUPPORT THE U.S. POSTAL SERVICE PRIVATE HOME MAIL
AND PACKAGE DELIVERY IN SINGLE FAMILY COMMUNITIES IN THE CITY OF
JACKSON**

- Whereas The City of Jackson is comprised of primarily traditional, single-family residential communities; and
- Whereas The U.S. Postal Service has provided the City of Jackson with private home mail and package delivering service; and
- Whereas The U.S. Postal Service is now changing the method and mode of delivery from private single-family home delivery to a centralized mail kiosk or cluster box mail delivery system; and
- Whereas The City of Jackson does not support or agree with the U.S. Postal Service National Delivery Planning Standards and Guide for Builders and Developers; and
- Whereas The City of Jackson does not desire to burden property owners, homeowner associations, builders and/or developers with the cost of purchasing, installing, maintaining, repairing, and replacing the kiosk or cluster box system; and
- Whereas The City of Jackson is committed to encouraging and maintaining traditional single-family residential communities with private mail and package delivery.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Jackson, Tennessee requests that the U.S. Postal Service preserves private home mail and package delivery service to new and proposed single family developments and requests that the U.S. Postal Service waives and/or removes the requirement for a centralized mail kiosk or cluster box mail delivery system in new single-family residential developments, and additional phases thereof.

IN WITNESS WHEREOF, I have hereunto
set my hand and caused the Seal of the City
of Jackson to be affixed this 5th day of
January, 2021

Scott Conger, Mayor

Bobby Arnold, City Recorder

RESOLUTION No.

RESOLUTION TO HONOR THE MEMORY OF THOMAS CLARK SHAW

- Whereas The Mayor and Council were deeply saddened to record the passing of Thomas Clark Shaw on November 25, 2020 acknowledging the significance of his life and influence in the City of Jackson; and
- Whereas Clark was an exemplary Jacksonian and entrepreneur dedicated to improving the quality of life for his fellow citizens; and
- Whereas He was born in Jackson on July 22, 1954 to Brooks and Anne Shaw; and
- Whereas Clark graduated from North Side High School and attended Union University and the University of Tennessee at Knoxville; and
- Whereas He was involved in his family's business The Old Country Store, which his father opened in 1965; and
- Whereas Clark Shaw bought land on the intersection of Interstate 40 and U.S. Highway 45 and opened Casey Jones Village; and
- Whereas He was an active and devote member at Englewood Baptist Church, serving faithfully as a deacon; and
- Whereas Shaw's commitment to public service and hospitality is evident in the ways in which he devoted his time and energy: the development of Casey Jones Village, building Casey Jones amphitheater, and the expansion of Casey Jones Home and Railroad Museum, as well as the recent project of the Farm at Casey Jones Village, created for the purpose of providing the community with an opportunity for education and ministry; and
- Whereas He served on numerous boards, including the Tourism Association of Southwest Tennessee, the Tennessee Restaurant Association, the Tennessee Tourism Roundtable, the National Restaurant Association, and the Jerry Drace Evangelistic Association during his career in tourism; and
- Whereas Clark Shaw was deeply devoted to his family and enjoyed the loving companionship of his wife of thirty-five years, Juanita Shaw, and was the proud parent of Elizabeth and Brooks Shaw, father-in-law of Megan Shaw, and grandfather of Grace Anne Shaw, as well as the brother of Deborah Shaw Laman; and
- Whereas He was loved by a multitude of family and friends for his compassion and commitment to those he served; and
- Whereas Mr. Shaw leaves behind an incredible legacy of integrity and diligence in all his public works; and
- Whereas Clark Shaw will be dearly remembered as a businessman, friend, and a man of God, who spent his purposeful life helping and providing for the good of his community.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Jackson, Tennessee hereby resolve that the City has lost a wonderful leader and mentor and express their deep sorrow and sincere sympathy on the death of Thomas Clark Shaw, beloved Jacksonian; and the street known as Casey Jones Lane shall also be titled and dedicated as "T. Clark Shaw Memorial Lane"; and

BE IT FURTHER RESOLVED that this Resolution be included in the Minutes of the Council in testimony of the late Clark Shaw in grateful recognition of his exemplary record of public service to the City of Jackson and accomplished personal achievements during his career and in token of the appreciation of the Mayor and Council for the many services that he performed for the benefit of the City.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Jackson to be affixed this 1st day of December, 2020

Scott Conger, Mayor

Bobby Arnold, City Recorder

City of Jackson
Budget Amendments \$10,000 or Less Approved by the Mayor
City Council - January 5, 2021

Insurance Recovery - JPD	\$ 595.00
Insurance Recovery - JPD	\$ 6,015.59
Insurance Recovery - Traffic Signalization	\$ 358.00
Insurance recovery - Oman Arena	\$ 2,815.00

Date: 12/21/2020
Time: 09:47
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
24094	ALEXANDER THOMPSON ARNO	366275	10/31/2020		149623-C	11/30/2020		PROG BILL-6/30/20AUD	32,845.00
			110-41510-253					EX 32,845.00	
			110-21121					AP 32,845.00	
			110-11213					CA 32,845.00	
VENDOR TOTALS									
30487	AT&T MOBILITY	287293899797-11	11/11/2020		149890-C	12/15/2020		(cell phone bill) 287293899797X1119202	21,494.85
			110-42150-245					EX 12,485.08	32,845.00
			142-42129-900					EX 3,299.89	
			142-42129-245					EX 1,205.52	
			110-42115-320					EX 4,399.96	
			110-41310-245					EX 104.40	
			110-21121					AP 16,989.44	
			142-21121					AP 4,505.41	
			110-11213					CA 16,989.44	
			110-11213					CA 4,505.41	
VENDOR TOTALS									
27893	BRENTWOOD REINSURANCE I TCJCSN2		11/10/2020		149646-C	11/30/2020		OJI CONTRACTUAL SERV	92,683.23
			110-41900-133					EX 92,683.23	
			110-21121					AP 92,683.23	
			110-11213					CA 92,683.23	
VENDOR TOTALS									
12964	CDW GOVERNMENT LLC	4376391	11/18/2020		149909-C	12/15/2020		DATA STORAGE & DIGIT	32,835.70
			110-41900-940					EX 32,835.70	
			110-21121					AP 32,835.70	
			110-11213					CA 32,835.70	
VENDOR TOTALS									
11426	FORD CONSTRUCTION CO IN 30223-005 final		11/06/2020		149673-C	11/30/2020		JAX ST RESURFACING R	109,612.43
			315-43190-931					EX 109,612.43	
			110-21121					AP 109,612.43	
			110-11213					CA 109,612.43	
VENDOR TOTALS									
6822	JACKSON CHAMBER	81432	8/01/2020		149699-C	11/30/2020		FORWARD JAX 2.0 INV-	100,000.00
			110-41900-767					EX 100,000.00	
			110-21121					AP 100,000.00	
			110-11213					CA 100,000.00	
VENDOR TOTALS									
30564	KIMERO OIL COMPANY	PS-INW131366	11/10/2020		149713-C	11/30/2020		DIESEL-GARAGE	10,459.40
			110-14122					EX 10,459.40	

Date: 12/21/2020
Time: 09:47
User: WHETSTOC

CITY OF JACKSON
Invoice History ReportPage: 3
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Number	Name-----	Invoice-----	Inv Date	PO Number	Check Num	Chk Date	Man	Description ----	Invoice Amt
7307	SPRAGINS BARNETT & COBB	27968-12/15/20	12/01/2020		150014-C	12/15/2020		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
12890	STANSELL ELECTRIC CO IN APP#TW(2)		11/16/2020		149770-C	11/30/2020		TRAF SIGNAL UPGRADE	15,121.72
			315-43590-900					EX 15,121.72	
			315-21121					AP 15,121.72	
			110-11213					CA 15,121.72	
***VENDOR TOTALS**									15,121.72
7054	TLM ASSOCIATES INC	J5402 - 72	11/17/2020		150032-C	12/15/2020		RE:F E WRIGHT DR WK-	19,923.07
			315-43190-936					EX 19,923.07	
			315-21121					AP 19,923.07	
			110-11213					CA 19,923.07	
***VENDOR TOTALS**									19,923.07
10091	TN DEPT OF ENV & CONSER	11/17/2020	11/17/2020		150033-C	12/15/2020		DRAINAGE IMPS.-COJ	100,000.00
			315-52600-900					EX 100,000.00	
			315-21121					AP 100,000.00	
			110-11213					CA 100,000.00	
***VENDOR TOTALS**									100,000.00
12079	U S CONFERENCE OF MAYOR	inv000699	10/22/2020		149795-C	11/30/2020		FY2021 MBR BILLING-C	12,242.00
			110-41900-293					EX 12,242.00	
			110-21121					AP 12,242.00	
			110-11213					CA 12,242.00	
***VENDOR TOTALS**									12,242.00
3936	WASTE MANAGEMENT	11/01/20A	11/01/2020		149811-C	11/30/2020		COMM LOOSE/RES PU &	228,044.44
			131-43230-297					EX 228,044.44	
			131-21121					AP 228,044.44	
			110-11213					CA 228,044.44	
***VENDOR TOTALS**									228,044.44
3936	WASTE MANAGEMENT	11/1/2020B	11/01/2020		149811-C	11/30/2020		COMM PU & ADJS-H&S	248,144.19
			131-43230-298					EX 248,144.19	
			131-21121					AP 248,144.19	
			110-11213					CA 248,144.19	
***VENDOR TOTALS**									248,144.19
3936	WASTE MANAGEMENT	11/1/2020C	11/01/2020		149811-C	11/30/2020		ROLLOFF/ADJS-H&S	111,134.59
			131-43230-298					EX 111,134.59	
			131-21121					AP 111,134.59	
			110-11213					CA 111,134.59	
***VENDOR TOTALS**									111,134.59
***VENDOR TOTALS**									587,323.22

Date: 12/21/2020
Time: 09:47
User: WHEI5TOC

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
30734	WEBB, ANNA	58	12/07/2020		149866-C	12/15/2020		CASH BOND-2020m-55-C	25,000.00
			110-21127					EX 25,000.00	
			110-21121					AP 25,000.00	
			110-11213					CA 25,000.00	
VENDOR TOTALS									25,000.00
30512	WM CORPORATE SERVICES I	4903149-2268-6	12/01/2020		150060-C	12/15/2020		TEMP CONTAINERS-H&S	15,406.49
			131-43230-243					EX 15,406.49	
			131-21121					AP 15,406.49	
			110-11213					CA 15,406.49	
VENDOR TOTALS									15,406.49
****GRAND TOTAL****									2,092,423.01