STATE OF MISSISSIPPI COUNTY OF LEFLORE CITY OF GREENWOOD

# **BE IT REMEMBERED THAT A REGULAR MEETING OF THE GREENWOOD CITY COUNCIL** was held this Tuesday, September 15, 2015 at 4:00 p.m. in the Council Chamber of the Greenwood City Hall, it being the time and place for

holding said meeting.

There were present at this meeting, Mayor Carolyn McAdams, Attorney Don Brock, Jr., Councilpersons Johnny Jennings, Lisa Cookston, Ronnie Stevenson, Charles E. McCoy, Sr., Andrew Powell, David Jordan and Carl Palmer, Nick Joseph, Jr., City Clerk and Cinderella Morris, Council Clerk.

Also present were: John Beard, Robert Beasley, Annie Pearl Washington, and Bob Darden, Commonwealth Newspaper.

Also present were: Mayor's Secretary Bettie Ray, Fire Chief Marcus Banks, Shun Byrd, William Thompson, Oscar Brown, Hunter Flanagan, Police Chief Ray Moore, Tawana Friend, Public Works Director Susan Bailey, Richard Moore, Sergeant Melvin Cook, Director Community Development Victor Stokes, and Betty Stigler, Code Enforcement Officer.

Councilperson Charles E. McCoy, Sr. asked Council President Ronnie Stevenson if they could have a moment of silent prayer for the incident at Delta State University.

#### IN RE: AGENDA

Motion was made by Councilperson Carl Palmer, seconded by Councilperson David Jordan, to adopt the agenda. A vote was taken, Councilpersons Johnny Jennings, Lisa Cookston, Ronnie Stevenson, Charles E. McCoy, Sr., Andrew Powell, David Jordan and Carl Palmer all voted YEA. The President declared the motion passed and adopted.

#### PAYMENT OF CLAIMS AND ACCOUNTS

**IT IS ORDERED** that claims and accounts appearing on the Docket of Claims be allowed and paid out of the funds as shown. That said Claims appearing in Claims Docket Book 63, and evidenced by Claims Numbers 3277 through 3431 inclusive, be paid by Check Numbers 52913 through 53065 inclusive, and said claims and accounts being made a part of the minutes as though fully copied herein.

#### IN RE: MAYOR'S REPORT

Mayor McAdams advised Council that our sales tax allocation for the month of August was \$368,664.00, which is an increase of \$12,628.00 or 4% from August 2014. She said for the year we have collected \$4,079,244.00, which is an increase of \$23,032.00.

Mayor McAdams recognized the employees of the month for September. Public Works Director Susan Bailey presented a Certificate of Appreciation to Richard Moore. Police Chief Ray Moore presented a Certificate of Appreciation to Tawana Friend. Fire Chief Marcus Banks presented a Certificate of Appreciation to Lieutenant Shun Byrd. Mayor McAdams congratulated each recipient.

Mayor McAdams announced that the city had received the bond money to renovate the police station. She invited John Beard to speak to the Council at this time. John Beard gave Council an update on the police department and municipal court renovation. He said he met with the Mayor, Chief Moore and other employees of the police department regarding their needs. He said the need in the police department exceeds the current space by approximately 50%. He said they have started the design process. He explained the floor plan for the first floor and second floor of the police station and the plan for an addition on the back of the building. He stated that the available funds are \$2,902,000.00. He said the existing building square footage is 13,500 and that 1,800 square footage will be added to the rear of the building. He stated that the proposed schedule is to complete construction documents by November 15, 2015, advertise for bids January 6 and 13, 2016, accept bids on February 4, 2016 and begin construction on February 15, 2016.

#### IN RE: PUBLIC AGENDA

Robert Beasley informed Council that the AmeriCorp Veteran's Resource Office has opened at Post 200 of the American Legion Hut. He briefed Council on the benefits available to veterans. He announced that Congressman Bennie Thompson is scheduled to be here on October 3, 2015 at a town hall meeting at the National Guard Armory (Greenwood Community Recreation Center) for veterans. He advised Council that he needed a building to hold town hall meetings three times a year, March, August, and November for about two hours. Council President Ronnie Stevenson told Beasley to get with Susan Bailey regarding using the Senior Citizens Building.

IN RE: DILAPIDATED HOUSING RESOLUTION ADJUDGING PROPERTY TO BE A MENACE TO THE PUBLIC HEALTH AND SAFETY

US Bank National Association 315 Nichols Avenue

- Adopted Unanimously

RESOLUTION ADJUDGING PROPERTY TO BE A MENACE TO THE PUBLIC HEALTH AND SAFETY

Markus Jones

221 East Percy Street

- Adopted Unanimously

IN RE: POLICY ISSUES AGENDA - NONE

IN RE: ROUTINE AGENDA IN RE: CONSENT AGENDA

**IN RE: MINUTES** 

Motion was made by Councilperson Carl Palmer, seconded by Councilperson Charles E. McCoy, Sr., to adopt the minutes of the September 1, 2015 City Council meeting. A vote was taken, Councilpersons Johnny Jennings, Lisa Cookston, Ronnie Stevenson, Charles E. McCoy, Sr., Andrew Powell, David Jordan and Carl Palmer all voted YEA. The President declared the motion passed and adopted.

ORDER OF THE CITY COUNCIL RECEIVING THE PRIVILEGE LICENSES REPORT OF THE CITY CLERK FOR THE MONTH OF AUGUST, 2015

- Adopted Unanimously

ORDER OF THE CITY COUNCIL RECEIVING THE FINANCIAL REPORT OF THE CITY CLERK FOR THE MONTH OF AUGUST, 2015

- Adopted Unanimously

A RESOLUTION AUTHORIZING A DONATION IN THE AMOUNT OF \$3,000 TO DELTA STREETS MINISTRIES

- Adopted Unanimously

A RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR PURCHASE OF A NEW SWEEPER TRUCK FOR USE BY THE STREET DEPARTMENT

- Adopted Unanimously

A RESOLUTION AUTHORIZING
THE CITY OF GREENWOOD TO
ACCEPT PROPOSAL FOR PROPERTY
COVERAGE AND AUTOMOBILE
PHYSICAL DAMAGE COVERAGE
INCLUDING COMMERCIAL CRIME
COVERAGE THROUGH THE
SOUTHGROUP/WARNER WELLS
AGENCY

- Adopted Unanimously

AN ORDER REVISING THE BUDGET FOR THE FISCAL YEAR 2014-2015 AS AUTHORIZED BY CHAPTER 519 OF LAWS OF MISSISSIPPI FOR 1985.

**WHEREAS**, provisions of Chapter 519 of the Laws of Mississippi of 1985, as amended, municipal budgets for fiscal year may be revised under circumstances as set forth therein and;

**WHEREAS**, it affirmatively appears that there remains in certain funds an unexpended sum not needed or expected to be needed for the purpose or purposes for which it was appropriated in said budget and that the same should be transferred to another code where needed.

**IT IS THEREFORE, ORDERED** that the budget for the fiscal year beginning October 1, 2014 and ending September 30, 2015, be and the same is hereby revised and amended so as to make the following changes, to wit:

It is requested that the budget for General Fund-Street Department for the fiscal year ending September 30, 2015 be amended and changed as follows, to wit:

ACCOUNT	DESCRIPTION	(	CURRENT	<b>INCREASE</b>	DECREASE	NEW
NUMBER			BUDGET			BUDGET
001-201-440	Labor/Common	\$	68,932.00	\$19,500.00	\$	88,432.00
001-201-450	CWC Supervisor	\$	38,855.00		\$19,500.00 \$	19,355.00
001-201-660	Street Repairs	\$1,	,457,000.00	\$ 7,000.00	\$1	,464,000.00
001-201-540	Fuel & Lubricants	\$	66,500.00		\$ 7,000.00 \$	59,500.00

This revised budget amendment constitutes neither an increase nor decrease in the General Fund-Street Department.

Nick Joseph, Jr., CPA

City Clerk

The above and foregoing order having first been reduced to writing was considered section by section and then as a whole, having been introduced by Councilperson Carl Palmer, was duly seconded for adoption by Councilperson Charles E. McCoy, Sr., and upon a vote being called received the following vote:

COUNCILPERSON	YEA	NAY
Johnny Jennings	X	
Lisa Cookston	X	
Ronnie Stevenson	X	
Charles E. McCoy, Sr.	X	
Andrew Powell	X	
David Jordan	X	
Carl Palmer	X	

The President of the Council then declared the motion passed and adopted this the 15th day of September, 2015.

**RONNIE STEVENSON** 

PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,

It is requested that the budget for the Park Commission Maintenance for fiscal year ending September 30, 2015, be amended and changed as follows, to wit:

ACCOUNT	DESCRIPTION	CURRENT	<b>INCREASE</b>	DECREASE	NEW
NUMBER		BUDGET			BUDGET
001-341-458	Overtime Payroll	\$10,000.00	\$4,000.00		\$14,000.00
001-341-631	Utilities-Gas	\$ 9,457.00		\$4,000.00	\$ 5,457.00

This revised budget amendment constitutes neither an increase nor decrease in the Park Commission Maintenance Fund.

Nick Joseph, Jr., CPA

City Clerk

The above and foregoing order having first been reduced to writing was considered section by section and then as a whole, having been introduced by Councilperson Carl Palmer, was duly seconded for adoption by Councilperson Charles E. McCoy, Sr., and upon a vote being called received the following vote:

COUNCILPERSON	YEA	NAY
Johnny Jennings	X	
Lisa Cookston	X	
Ronnie Stevenson	X	
Charles E. McCoy, Sr.	X	
Andrew Powell	X	
David Jordan	X	
Carl Palmer	X	

The President of the Council then declared the motion passed and adopted this the 15th day of September, 2015.

**RONNIE STEVENSON** 

PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,

DEPUTY CLERK

It is requested that the budget for the Linear Parks System (Phase I) for fiscal year ending September 30, 2015, be amended and changed as follows, to wit:

ACCOUNT	DESCRIPTION		CURRENT	<b>INCREASE</b>	DECREASE	NEW
NUMBER			BUDGET			BUDGET
135-450-721	Design Fees	\$	.00	\$60,366.00	\$	60,366.00
135-450-600	Professional Services \$	\$	45,366.00		\$45,366.00 \$	.00
135-450-720	Capital Improvements \$	\$1	,453,500.00		\$15,000.00 \$1	,438,500.00

This revised budget amendment constitutes neither an increase nor decrease to the Linear Parks System (Phase I).

Nick Joseph, Jr., CPA

City Clerk

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COUNCILPERSON	YEA	NAY
Johnny Jennings	X	
Lisa Cookston	X	
Ronnie Stevenson	X	
Charles E. McCoy, Sr.	X	
Andrew Powell	X	
David Jordan	X	
Carl Palmer	X	

The President of the Council then declared the motion passed and adopted this the 15th day of September, 2015.

**RONNIE STEVENSON** 

PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,

DEPUTY CLERK

It is requested that the budget for the General Obligation Bonds for fiscal year ending September 30, 2015, be amended and changed as follows, to wit:

ACCOUNT	DESCRIPTION	(	CURRENT	INCREASE	DECREASE	1	NEW
NUMBER			BUDGET			]	BUDGET
335-100-721	ImpDesign Fees	\$	.00	\$81,750.00		\$	81,750.00
335-100-722	ImpLegal & Pro.	\$	.00	\$65,363.00		\$	65,363.00
335-100-600	Legal & Profess.	\$	90,000.00		\$90,000.00	\$	.00
335-100-720	Improvements	\$2,	902,888.00		\$57,113.00	\$2	,845,775.00

This revised budget amendment constitute neither an increase nor decrease to the General Obligation Bond Fund.

Nick Joseph, Jr., CPA

City Clerk

The above and foregoing order having first been reduced to writing was considered section by section and then as a whole, having been introduced by Councilperson Carl Palmer, was duly seconded for adoption by Councilperson Charles E. McCoy, Sr., and upon a vote being called received the following vote:

COUNCILPERSON	YEA	NAY
Johnny Jennings	X	
Lisa Cookston	X	
Ronnie Stevenson	X	
Charles E. McCoy, Sr.	X	
Andrew Powell	X	
David Jordan	X	
Carl Palmer	X	

The President of the Council then declared the motion passed and adopted this the 15th day of September, 2015.

**RONNIE STEVENSON** 

PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,

DEPUTY CLERK

It is requested that the budget for Disability & Relief Fund for fiscal year ending September 30, 2015, be amended and changed as follows, to wit:

ACCOUNT	DESCRIPTION	CURRENT	<b>INCREASE</b>	DECREASE NEW
NUMBER		BUDGET		BUDGET
650-000-282	Retained Revenues	\$ .00	\$30,000.00	\$ 30,000.00
650-700-901	Pension Payments	\$489,136.00	\$30,000.00	\$519,136.00

This revised budget amendment does constitute an increase to the Disability & Relief Fund. Nick Joseph, Jr., CPA

City Clerk

The above and foregoing order having first been reduced to writing was considered section by section and then as a whole, having been introduced by Councilperson Carl Palmer, was duly seconded for adoption by Councilperson Charles E. McCoy, Sr., and upon a vote being called received the following vote:

COUNCILPERSON	YEA	NA
Johnny Jennings	X	
Lisa Cookston	X	
Ronnie Stevenson	X	
Charles E. McCoy, Sr.	X	
Andrew Powell	X	
David Jordan	X	
Carl Palmer	X	

The President of the Council then declared the motion passed and adopted this the 15th day of September, 2015.

RONNIE STEVENSON

PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,

**DEPUTY CLERK** 

It is requested that the budget for the DUI Grant for fiscal year ending September 30, 2015, be amended and changed as follows, to wit:

ACCOUNT	DESCRIPTION	CURRENT	<b>INCREASE</b>	DECREASE	NEW	7
NUMBER		BUDGET			BUD	GET
112-100-400	Salaries	\$42,440.00	\$11,943.75		\$54,3	383.75
112-100-455	Overtime Payroll	\$11,943.75		\$11,943.75	\$	.00

This revised budget amendment constitutes neither an increase nor decrease to the DUI Grant. Nick Joseph, Jr., CPA

City Clerk

The above and foregoing order having first been reduced to writing was considered section by section and then as a whole, having been introduced by Councilperson Carl Palmer, was duly seconded for adoption by Councilperson Charles E. McCoy, Sr., and upon a vote being called received the following vote:

COUNCILPERSON	YEA	NAY
Johnny Jennings	X	
Lisa Cookston	X	
Ronnie Stevenson	X	
Charles E. McCoy, Sr.	X	
Andrew Powell	X	
David Jordan	X	
Carl Palmer	X	

The President of the Council then declared the motion passed and adopted this the 15th day of September, 2015.

RONNIE STEVENSON

PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,

It is requested that the budget for the 2012 Home Program for fiscal year ending September 30, 2015, be amended and changed as follows, to wit:

ACCOUNT	DESCRIPTION CU	RRENT	IN	NCREASE	DECREASE	N	NEW
NUMBER	В	BUDGET				E	BUDGET
115-000-264	Grant Funds	\$.00	\$2	227,700.00		\$2	27,700.00
115-450-720	Capital ImpMartinez	\$.00	\$	97,300.00		\$	97,300.00
115-450-721	Legal & ProMartinez	\$.00	\$	500.00		\$	500.00
115-450-722	Administration-Martine	ez \$.00	\$	9,500.00		\$	9,500.00
115-450-723	Asbestos-Martinez	\$.00	\$	400.00		\$	400.00
115-450-724	Inspection-Martinez	\$.00	\$	1,800.00		\$	1,800.00
115-450-725	Capital ImpJones	\$.00	\$1	06,000.00		\$1	06,000.00
115-450-726	Legal & ProJones	\$.00	\$	500.00		\$	500.00
115-450-727	Administration-Jones	\$.00	\$	9,500.00		\$	9,500.00
115-450-728	Asbestos-Jones	\$.00	\$	400.00		\$	400.00
115-450-729	Inspection-Jones	\$.00	\$	1,800.00		\$	1,800.00

This revised budget amendment constitutes an increase to the 2012 Home Program.

Nick Joseph, Jr., CPA

City Clerk

The above and foregoing order having first been reduced to writing was considered section by section and then as a whole, having been introduced by Councilperson Carl Palmer, was duly seconded for adoption by Councilperson Charles E. McCoy, Sr., and upon a vote being called received the following vote:

COUNCILPERSON	YEA	NAY
Johnny Jennings	X	
Lisa Cookston	X	
Ronnie Stevenson	X	
Charles E. McCoy, Sr.	X	
Andrew Powell	X	
David Jordan	X	
Carl Palmer	X	

The President of the Council then declared the motion passed and adopted this the 15th day of September, 2015.

RONNIE STEVENSON

PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,

DEPUTY CLERK

It is requested that the budgets for Supervision and Finance and Community Development for fiscal year 2014-2015 be amended and changed as follows to-wit.

Account No.	Description	Budget	Increase	Decrease	Budget
001-040-695	Contingency	22,406		15,700	6,706
001-092-560	Bldg. Maint.	15,000		800	14,200
001-092-730	Mach.&Equip.	-0-	16,500		16,500

The above constitutes a transfer of funds which decreases the Supervision and Finance Contingency and Community Development Building Maintenance and Repairs, and increases Community Development Machinery and Equipment (A/C City Hall Clerks Office). Respectfully Submitted,

Carolyn McAdams

Mayor

COUNCILPERSON	YEA	NAY
Johnny Jennings	X	
Lisa Cookston	X	
Ronnie Stevenson	X	
Charles E. McCoy, Sr.	X	
Andrew Powell	X	
David Jordan	X	
Carl Palmer	X	

The President of the Council then declared the motion passed and adopted this the 15th day of September, 2015.

**RONNIE STEVENSON** 

PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,

**DEPUTY CLERK** 

It is requested that the budget for the Yazoo River Trail (Phase II) and General Fund-Miscellaneous and General Fund-Supervision & Finance for fiscal year ending September 30, 2015, be amended and changed as follows, to wit:

ACCOUNT	DESCRIPTION	CURRENT	<b>INCREASE</b>	DECREASE	NEW
NUMBER		BUDGET			BUDGET
142-000-380	Operating Transfer In.	\$ .00	\$4,936.00		\$ 4,936.00
142-500-720	Capital Improv.	\$85,000.00	\$4,936.00		\$89.936.00
001-040-695	Contingency	\$ 6,706.00		\$4,936.00	\$ 1,770.00
001-550-650	Operating Transfer Out	\$77,500.00	\$4,936.00		\$82,436.00

This revised budget amendment constitutes an increase to the Yazoo River Trail Grant (Phase II) and an increase to General Fund-Miscellaneous and a decrease to General Fund-Supervision & Finance.

Nick Joseph, Jr., CPA

City Clerk

The above and foregoing order having first been reduced to writing was considered section by section and then as a whole, having been introduced by Councilperson Carl Palmer, was duly seconded for adoption by Councilperson Charles E. McCoy, Sr., and upon a vote being called received the following vote:

COUNCILPERSON	YEA	NAY
Johnny Jennings	X	
Lisa Cookston	X	
Ronnie Stevenson	X	
Charles E. McCoy, Sr.	X	
Andrew Powell	X	
David Jordan	X	
Carl Palmer	X	

The President of the Council then declared the motion passed and adopted this the 15th day of September, 2015.

**RONNIE STEVENSON** 

PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,

It is requested that the budget for the General Fund-City Hall Building Maintenance Fund for fiscal year ending September 30, 2015, be amended and changed as follows, to wit:

ACCOUNT	DESCRIPTION	CURRENT	<b>INCREASE</b>	DECREASE	NEW
NUMBER		BUDGET			BUDGET
001-092-628	Gen Liab/Bldg Ins.	\$147,250.00		\$1,100.00	\$146,150.00
001-092-730	Machinery & Equip.	\$ 16,500.00	\$1,100.00		\$ 17,600.00

This revised budget amendment constitutes neither an increase nor decrease to the General Fund-City Hall Building Maintenance.

Nick Joseph, Jr., CPA

City Clerk

The above and foregoing order having first been reduced to writing was considered section by section and then as a whole, having been introduced by Councilperson Carl Palmer, was duly seconded for adoption by Councilperson Charles E. McCoy, Sr., and upon a vote being called received the following vote:

YEA	NAY
X	
X	
X	
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	X X X X X X

The President of the Council then declared the motion passed and adopted this the 15th day of September, 2015.

**RONNIE STEVENSON** 

PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,

DEPUTY CLERK

It is requested that the budget for the General Obligation Bonds for fiscal year ending September 30, 2015, be amended and changed as follows, to wit:

ACCOUNT	DESCRIPTION	CURRENT	<b>INCREASE</b>	<b>DECREASE</b>	NEW
NUMBER		BUDGET			BUDGET
205-450-800	Bond Redemption	\$305,000.00	\$32,000.00		\$337,000.00
205-450-810	Interest & H. C.	\$134,950.00		\$32,000.00	\$102,950.00

This revised budget amendment constitute neither an increase nor decrease to the General Obligation Bond Fund.

Nick Joseph, Jr., CPA

City Clerk

COUNCILPERSON	YEA	NAY
Johnny Jennings	X	
Lisa Cookston	X	
Ronnie Stevenson	X	
Charles E. McCoy, Sr.	X	
Andrew Powell	X	
David Jordan	X	
Carl Palmer	X	

The President of the Council then declared the motion passed and adopted this the 15th day of September, 2015.

**RONNIE STEVENSON** 

PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,

DEPUTY CLERK

It is requested that the budget for the Inspection Division for fiscal year ending September 30, 2015, be amended and changed as follows, to wit:

ACCOUNT	DESCRIPTION	CURRENT	<b>INCREASE</b>	DECREASE	NEW
NUMBER		<b>BUDGET</b>			BUDGET
001-184-730	Machinery & Equip.	\$ 700.00		\$200.00	\$ 500.00
001-184-685	Training	\$3,458.00	\$200.00		\$3,658.00

This revised budget amendment constitutes neither an increase nor decrease in the Inspection Division.

Nick Joseph, Jr., CPA

City Clerk

The above and foregoing order having first been reduced to writing was considered section by section and then as a whole, having been introduced by Councilperson Carl Palmer, was duly seconded for adoption by Councilperson Charles E. McCoy, Sr., and upon a vote being called received the following vote:

COUNCILPERSON	YEA	NAY
Johnny Jennings	X	
Lisa Cookston	X	
Ronnie Stevenson	X	
Charles E. McCoy, Sr.	X	
Andrew Powell	X	
David Jordan	X	
Carl Palmer	X	

The President of the Council then declared the motion passed and adopted this the 15th day of September, 2015.

**RONNIE STEVENSON** 

PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,

DEPUTY CLERK

It is requested that the budget for the Industrial Rent-Milwaukee Electric Tool Fund for fiscal year ending September 30, 2015, be amended and changed as follows, to wit:

ACCOUNT	DESCRIPTION C	URRENT	<b>INCREASE</b>	DECREASE	NEW
NUMBER		BUDGET			BUDGET
255-000-398	Beginning Fund Balanc	e \$.00	\$96,547.00		\$96,547.00
255-451-600	Legal & Profession	\$.00	\$12,536.00		\$12,536.00
255-451-710	<b>Building Improvements</b>	\$.00	\$55,365.00		\$55,365.00
255-451-812	Interest on Note	\$.00	\$28,646.00		\$28,646.00

This revised budget amendment constitutes an increase to the Industrial Rent-Milwaukee Electric Tool.

Nick Joseph, Jr., CPA

City Clerk

COUNCILPERSON	YEA
Johnny Jennings	X
Lisa Cookston	X
Ronnie Stevenson	X
Charles E. McCoy, Sr.	X
Andrew Powell	X
David Jordan	X
Carl Palmer	X

The President of the Council then declared the motion passed and adopted this the 15th day of September, 2015.

**RONNIE STEVENSON** 

PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

NAY

ATTEST:

CINDERELLA M. MORRIS,

**DEPUTY CLERK** 

It is requested that the budget for the Solid Waste Enterprise Fund for fiscal year ending September 30, 2015, be amended and changed as follows, to wit:

ACCOUNT	DESCRIPTION	CURRENT	<b>INCREASE</b>	DECREASE NEW
NUMBER		BUDGET		BUDGET
420-000-354	Proceeds from Auction	\$ .00	\$54,000.00	\$ 54,000.00
420-220-455	Overtime Payroll	\$ 13,000.00	\$ 4,000.00	\$ 17,000.00
420-220-890	Capital Lease Expense	\$123,774.00	\$44,000.00	\$167,774.00
420-224-455	Overtime Payroll	\$ 7,000.00	\$ 3,000.00	\$ 10,000.00
420-224-740	Vehicles	\$480,000.00	\$ 1,000.00	\$481,000.00
420-220-610	Solid Waste Disposal	\$475,000.00	\$20,000.00	\$495,000.00
420-224-890	Capital Lease Expense	\$ 90,971.00		\$18,000.00 \$ 72,971.00

This revised budget amendment does constitute an increase to the Solid Waste-Garbage Department and a decrease to the Solid Waste-Trash Department.

Nick Joseph, Jr., CPA

City Clerk

The above and foregoing order having first been reduced to writing was considered section by section and then as a whole, having been introduced by Councilperson Carl Palmer, was duly seconded for adoption by Councilperson Charles E. McCoy, Sr., and upon a vote being called received the following vote:

COUNCILPERSON	YEA	NAY
Johnny Jennings	X	
Lisa Cookston	X	
Ronnie Stevenson	X	
Charles E. McCoy, Sr.	X	
Andrew Powell	X	
David Jordan	X	
Carl Palmer	X	

The President of the Council then declared the motion passed and adopted this the 15th day of September, 2015.

RONNIE STEVENSON

PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,

It is requested that the budget for Supervision & Finance and Equipment Maintenance for fiscal year ending September 30, 2015, be amended and changed as follows, to wit:

ACCOUNT	DESCRIPTION	CURRENT	<b>INCREASE</b>	DECREASE	NEW
NUMBER		BUDGET			BUDGET
001-040-605	IT Services	\$ 10,000.00		\$ 1,000.00	\$ 9,000.00
001-040-685	Training	\$ 12,500.00	\$ 1,000.00		\$ 13,500.00
001-040-600	Legal & Professional	\$198,663.00	\$35,000.00		\$233,663.00
001-241-420	Mechanics/SW Oper.	\$111,348.00		\$10,000.00	\$101,348.00
001-000-355	Misc. Small Items	\$ 11,700.00	\$25,000.00		\$36,700.00

This revised budget amendment does constitute an increase in Supervision & Finance and a decrease in Equipment Maintenance.

Nick Joseph, Jr., CPA

City Clerk

The above and foregoing order having first been reduced to writing was considered section by section and then as a whole, having been introduced by Councilperson Carl Palmer, was duly seconded for adoption by Councilperson Charles E. McCoy, Sr., and upon a vote being called received the following vote:

COUNCILPERSON	YEA	NAY
Johnny Jennings	X	
Lisa Cookston	X	
Ronnie Stevenson	X	
Charles E. McCoy, Sr.	X	
Andrew Powell	X	
David Jordan	X	
Carl Palmer	X	

The President of the Council then declared the motion passed and adopted this the 15th day of September, 2015.

**RONNIE STEVENSON** 

PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,

DEPUTY CLERK

It is requested that the budget for the Sewer Enterprise Fund for the year ending September 30, 2015, be amended and changed as follows, to wit:

ACCOUNT	DESCRIPTION	CURRENT	<b>INCREASE</b>	DECREASE	NEW
NUMBER		BUDGET			BUDGET
410-236-425	Plumbers	\$ 68,640.00	\$10,000.00		\$ 78,640.00
410-236-455	Overtime Payroll	\$ 30,000.00	\$ 4,000.00		\$ 34,000.00
410-236-628	Liability InsGen.	\$ 88,825.00	\$ 5,100.00		\$ 93,925.00
410-236-670	Purchase of Easements	.00	\$ 1,200.00		\$ 1,200.00
410-236-415	WWTP Operators (2)	\$275,954.00		\$20,300.00	\$255,654.00

This revised budget amendment constitutes neither an increase nor decrease in the Sewer Enterprise Fund.

Nick Joseph, Jr., CPA

City Clerk

COUNCILPERSON	YEA	NA
Johnny Jennings	X	
Lisa Cookston	X	
Ronnie Stevenson	X	
Charles E. McCoy, Sr.	X	
Andrew Powell	X	
David Jordan	X	
Carl Palmer	X	

The President of the Council then declared the motion passed and adopted this the 15th day of September, 2015.

**RONNIE STEVENSON** 

PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,

**DEPUTY CLERK** 

It is requested that the budgets for the Engineering Division, Equipment Maintenance Division, Inventory Control Division, Park Maintenance Division and Park Recreation Division (all are divisions of the Public Works Department), for fiscal year ending September 30, 2015, be amended and changed as follows, to wit:

Account Number	Description	Current Budget	<u>Increase</u>	Decrease	Revised Budget
001-200-580	Mtr veh repr	\$ 700.00		\$ 336.00	\$ 364.00
001-200-635	Equip maint	2,200.00	\$ 336.00		2,536.00
001-201-540	Fuel & lub	65,700.00		2,000.00	63,700.00
001-201-680	Mtr veh repr	44,000.00	2,000.00		46,000.00
001-340-635	Rec equip repr	2,500.00		1,241.00	1,259.00
001-340-637	Pool reprs	2,900.00		1,232.00	1,668.00
001-341-635	Equip mnt	11,500.00	2,473.00		13,973.00
001-245-730	Mach & equip	200.00		100.00	100.00
001-241-730	Mach & equip	500.00		200.00	300.00
001-340-730	Mach & equip	210.00		210.00	0.00
001-341-730	Mach & equip	717.50		65.00	652.50
001-200-515	Chemicals	27,500.00		225.00	27,275.00
001-241-632	Fuel pump mnt	1,500.00	800.00		2,300.00
		\$160,127.50	\$5,609.00	\$5,609.00	\$160,127.50

This budget adjustment constitutes a transfer of funds only and does not increase nor decrease the overall total budget for the Public Works Department. Thank you for your attention and response to this matter.

Respectfully Submitted,

Susan Bailey

**Public Works Director** 

SB:gl

COUNCILPERSON	YEA	NAY
Johnny Jennings	X	
Lisa Cookston	X	
Ronnie Stevenson	X	
Charles E. McCoy, Sr.	X	
Andrew Powell	X	
David Jordan	X	
Carl Palmer	X	

The President of the Council then declared the motion passed and adopted this the 15th day of September, 2015.

**RONNIE STEVENSON** 

PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,

DEPUTY CLERK

It is requested that the budget for the Old Greenwood Leflore Library for fiscal year ending September 30, 2015, be amended and changed as follows, to wit:

ACCOUNT	DESCRIPTION	CURRENT	<b>INCREASE</b>	DECREASE	NEW
NUMBER		BUDGET			BUDGET
144-450-600	Professional Serv.	\$ 18,245.00		\$ 18,245.00	\$ .00
144-450-711	Professional Serv.	\$ .00	\$18,245.00		\$18,245.00

This revised budget amendment constitutes neither an increase nor decrease to the Old Greenwood Leflore Library Fund.

Nick Joseph, Jr., CPA

City Clerk

The above and foregoing order having first been reduced to writing was considered section by section and then as a whole, having been introduced by Councilperson Carl Palmer, was duly seconded for adoption by Councilperson Charles E. McCoy, Sr., and upon a vote being called received the following vote:

COUNCILPERSON	YEA	NAY
Johnny Jennings	X	
Lisa Cookston	X	
Ronnie Stevenson	X	
Charles E. McCoy, Sr.	X	
Andrew Powell	X	
David Jordan	X	
Carl Palmer	X	

The President of the Council then declared the motion passed and adopted this the 15th day of September, 2015.

**RONNIE STEVENSON** 

PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,

DEPUTY CLERK

It is requested that the budget for the Fire Department for fiscal year 2014-2015 be amended and changed as follows to-wit.

		Current			Revised
Account No.	Description	Budget	Increase	Decrease	Budget
001-160-420	Sergeants	\$117,558.		2,000.	\$115,558.
001-160-730	Machine & Equip.	11,500.	\$2,000.		13,500.
104-160-550	Uniforms	20,290.		700.	19,590.
104-160-690	Miscellaneous	2,000.	700.		2,700.
104-160-522	Other Supplies & Eq	uip. 2,000.		300.	1,700.
<u>104-160-690</u>	Miscellaneous	2,700.	300.		3,000.
		\$156,048.	\$3,000.	\$3,000.	\$156,048

The above constitutes a transfer of funds only and does not increase or decrease the overall total budget.

Respectfully Submitted,

Marcus Banks, Fire Chief

The above and foregoing order having first been reduced to writing was considered section by section and then as a whole, having been introduced by Councilperson Carl Palmer, was duly seconded for adoption by Councilperson Charles E. McCoy, Sr., and upon a vote being called received the following vote:

COUNCILPERSON	YEA	NAY
Johnny Jennings	X	
Lisa Cookston	X	
Ronnie Stevenson	X	
Charles E. McCoy, Sr.	X	
Andrew Powell	X	
David Jordan	X	
Carl Palmer	X	

The President of the Council then declared the motion passed and adopted this the 15th day of September, 2015.

**RONNIE STEVENSON** 

PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,

**DEPUTY CLERK** 

It is requested that the budget for the Engineering Division and Equipment Maintenance Division of the Public Works Department, for fiscal year ending September 30, 2015, be amended and changed as follows, to wit:

Account Number	<u>Description</u>	Cur	rent Budget	<u>Increase</u>	<u>Decrease</u>	Revi	sed Budget
001-200-502	Postage	\$	150.00		\$ 60.00	\$	90.00
001-241-560	Bldg mat/supp		2,500.00	\$ 60.00		2	,560.00

This budget adjustment constitutes a transfer of funds only and does not increase nor decrease the overall total budget for the Public Works Department. Thank you for your attention and response to this matter.

Respectfully Submitted,

Susan Bailey

SB:gl

The above and foregoing order having first been reduced to writing was considered section by section and then as a whole, having been introduced by Councilperson Carl Palmer, was duly seconded for adoption by Councilperson Charles E. McCoy, Sr., and upon a vote being called received the following vote:

COUNCILPERSON	YEA	NA'
Johnny Jennings	X	
Lisa Cookston	X	
Ronnie Stevenson	X	
Charles E. McCoy, Sr.	X	
Andrew Powell	X	
David Jordan	X	
Carl Palmer	X	

The President of the Council then declared the motion passed and adopted this the 15th day of September, 2015.

RONNIE STEVENSON

PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,

It is requested that the budget for the DUI Grant for fiscal year ending September 30, 2015, be amended and changed as follows, to wit:

ACCOUNT	DESCRIPTION	CURRENT	<b>INCREASE</b>	DECREASE	NEW
NUMBER		BUDGET			BUDGET
112-100-400	Salaries	\$54,383.75	\$2,384.00		\$56,767.75
112-100-460	State Retirement	\$ 9,548.46	\$ 375.00		\$ 9,923.46
112-100-470	Social Security	\$ 3,177.34	\$ 182.00		\$ 3,359.34
112-100-685	Training	\$ 3,533.00		\$2,941.00	\$ 592.00

This revised budget amendment constitutes neither an increase nor decrease to the DUI Grant. Nick Joseph, Jr., CPA

City Clerk

The above and foregoing order having first been reduced to writing was considered section by section and then as a whole, having been introduced by Councilperson Carl Palmer, was duly seconded for adoption by Councilperson Charles E. McCoy, Sr., and upon a vote being called received the following vote:

COUNCILPERSON	YEA	NAY
Johnny Jennings	X	
Lisa Cookston	X	
Ronnie Stevenson	X	
Charles E. McCoy, Sr.	X	
Andrew Powell	X	
David Jordan	X	
Carl Palmer	X	

The President of the Council then declared the motion passed and adopted this the 15th day of September, 2015.

**RONNIE STEVENSON** 

PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,

DEPUTY CLERK

It is requested that the budget for the Milwaukee Tool Expansion for fiscal year ending September 30, 2015, be amended and changed as follows, to wit:

ACCOUNT	DESCRIPTION	C	URRENT	IN	CREASE	DECREASE	,	NEW
NUMBER			BUDGET					<b>BUDGET</b>
143-000-264	Grant Funds-CDBG	\$3	,000,000.00	)		\$500,000.00	\$2	,500,000.00
143-000-265	Grant Funds-EPA	\$	.00	) \$	52,000,000.00	)	\$2	2,000,000.00
143-450-720	Buildings	\$	.00	) \$	1,500,000.00	)	\$1	,500,000.00
143-450-600	Professional Serv.	\$	197,330.00	)		\$197,330.00	\$	.00
143-450-695	Contingency	\$	140,320.00	)		\$140,320.00	\$	.00
143-450-710	ConstructionCDBC	3\$2	,662,350.00	)		\$366,793.00	\$2	,295,557.00
143-450-711	Legal & ProCDBG	\$	.00	) :	\$ 164,443.0	0	\$	164,443.00
143-450-712	AdminCDBG	\$	.00	)	\$ 40,000.0	0	\$	40,000.00
143-450-713	Construction-EPA	\$	.00	)	\$ 467,113.0	0	\$	467,113.00
143-450-714	Legal & ProEPA	\$	.00	)	\$ 32,887.0	0	\$	32,887.00

This revised budget amendment constitutes an increase to the Milwaukee Tool Expansion Grant.

Nick Joseph, Jr., CPA

City Clerk

COUNCILPERSON	YEA
Johnny Jennings	X
Lisa Cookston	X
Ronnie Stevenson	X
Charles E. McCoy, Sr.	X
Andrew Powell	X
David Jordan	X
Carl Palmer	X

The President of the Council then declared the motion passed and adopted this the 15th day of September, 2015.

**RONNIE STEVENSON** 

PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

NAY

ATTEST:

CINDERELLA M. MORRIS,

**DEPUTY CLERK** 

It is requested that the budget for the Solid Waste Enterprise Fund for fiscal year ending September 30, 2015, be amended and changed as follows, to wit:

ACCOUNT	DESCRIPTION	CURRENT	<b>INCREASE</b>	DECREASE	NEW
NUMBER		BUDGET			BUDGET
420-224-680	Mtr Veh Repairs	\$ 16,507.00		\$600.00	\$ 15,907.00
420-224-740	Vehicles	\$481,000.00	\$600.00		\$481,600.00

This revised budget amendment constitutes neither an increase nor decrease to the Solid Waste-Trash Department.

Nick Joseph, Jr., CPA

City Clerk

The above and foregoing order having first been reduced to writing was considered section by section and then as a whole, having been introduced by Councilperson Carl Palmer, was duly seconded for adoption by Councilperson Charles E. McCoy, Sr., and upon a vote being called received the following vote:

COUNCILPERSON	YEA	NAY
Johnny Jennings	X	
Lisa Cookston	X	
Ronnie Stevenson	X	
Charles E. McCoy, Sr.	X	
Andrew Powell	X	
David Jordan	X	
Carl Palmer	X	

The President of the Council then declared the motion passed and adopted this the 15th day of September, 2015.

**RONNIE STEVENSON** 

PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,

DEPUTY CLERK

RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO DO ALL THINGS REASONABLE AND NECESSARY TO PAY ALL OBLIGATIONS ON THE DOCKET OF CLAIMS

**WHEREAS**, the City from time to time incurs necessary reasonable expenses; and,

WHEREAS, all lawful obligations should be timely paid.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GREENWOOD, LEFLORE COUNTY, MISSISSIPPI:

**SECTION 1**: The Mayor and the City Clerk should be and they are hereby authorized to do all things reasonable and necessary to pay all those obligations listed in the "DOCKET OF CLAIMS," BOOK 63, CITY OF GREENWOOD, SEPTEMBER 15, 2015, CITY COUNCIL MEETING.

The above and foregoing resolution, after having been first reduced to writing and read by the Clerk of the Council, was introduced by Councilperson Carl Palmer, seconded by Councilperson Charles E. McCoy, Sr., and was adopted by the following roll call to-wit:

YEAS NAYS

Johnny Jennings Lisa Cookston Ronnie Stevenson Charles E. McCoy, Sr. Andrew Powell David Jordan

IN RE: STUDY AGENDA - NONE

Carl Palmer

Mayor McAdams announced that the United Way is having a fund raiser across the street at the Alluvian.

# THERE BEING NO FURTHER BUSINESS, THIS MEETING WAS ADJOURNED

RONNIE STEVENSON, PRESIDENT

JOHNNY JENNINGS, VICE PRESIDENT

LISA COOKSTON

CHARLES E. MCCOY, SR.

ANDREW POWELL

DAVID JORDAN

**CARL PALMER** 

#### **CERTIFIED BY:**

NICK JOSEPH, JR., CITY CLERK