

**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, February 2, 2016 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, Charles E. McCoy, Sr., Andrew Powell and Carl Palmer, Thomas Gregory, III, CAO; Nick Joseph, Jr., City Clerk and Cinderella Morris, Council Clerk. Councilpersons Ronnie Stevenson and David Jordan being absent.

Also present were: Barbara L. Gray, Annie P. Washington, Comelia Ray, Andy Reynolds, Lazaurus Williams, Jessica Whittington, Viking Investments, Brian Walden, CSpire, Hank Reichle, Steven Cookston, Bob Darden, Commonwealth Newspaper and Dash Brown, Taxpayers Channel.

Also present were: Mayor's Secretary Alicia Dallas, Public Works Director Susan Bailey, Fire Chief Marcus Banks, Police Chief Ray Moore, Sergeant Melvin Cook, Director of Community Development Division, Victor Stokes, Eddie Curry, Director of the Waste Water Treatment Plant Division, and Don Brock Jr., Special Prosecutor for housing and other code violations.

**IN RE: AGENDA**

Motion was made by Councilperson Carl Palmer, seconded by Councilperson Charles E. McCoy, Sr., to adopt the agenda. A vote was taken, Councilpersons Johnny Jennings, Lisa Cookston, Charles E. McCoy, Sr., Andrew Powell and Carl Palmer all voted YEA. Councilpersons Ronnie Stevenson and David Jordan being absent. The Vice 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 64, and evidenced by Claims Numbers 868 through 872 inclusive, be paid Check Numbers 54288 through 54292 inclusive, Claims Numbers 979 through 989 inclusive, be paid Check Numbers 54293 through 54302 inclusive and Claims Numbers 873 through 978 and Claims Numbers 990 through 991 inclusive, be paid Check Numbers 54303 through 54409 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 stated that the city will be taking bids for Rail Spike Parks on next Tuesday.

Mayor McAdams said that work is being done on Howard Street at the intersection of Church Street. She said that concrete has been poured and bricks will be replaced on the pedestrian walkway.

Mayor McAdams said Thomas Gregory traveled to Jackson on Friday, January 29, 2016 to turn in a grant for the Fulton Streetscape Project.

Councilperson Charles E. McCoy questioned the Mayor regarding an odor in the park from birds. Mayor McAdams said she would check on this. Susan Bailey said she had not had any complaints regarding the odor. She said they will put down some lime in the parks.

**IN RE: PUBLIC AGENDA**

Brian Walden, CSpire, addressed the Council regarding a right-a-way permit. Mayor McAdams said the city had hired Greg Fender to look at the contract for franchise agreement. She said he is still working on this and recommends that the Council table the resolution for CSpire until the agreement is worked out since the wording is not correct. Mayor McAdams advised Walden that once the wording in the franchise agreement has been corrected the Council will meet in a special meeting to approve the resolution.

Jessica Whittington, Viking Investments, addressed the Council asking for extra time on the properties being demolished and for notices to be sent. Victor Stokes said his office had

called Viking Investments regarding certain dilapidated properties and that he was told that they did not own the properties. Victor Stokes, Council, Mayor McAdams and Attorney Brock discussed this issue further. Comelia Ray addressed Ms. Whittington regarding a piece of property located at 203 Pearl Street that she and her boyfriend purchased from Viking Investments that was uninhabitable and being refused a refund of their purchase. Attorney Brock suggested that Council move forward with notices. Councilperson Palmer suggested that no actions be taken on Viking Investments' properties to allow them to prove themselves to the city.

**IN RE: DILAPIDATED HOUSING  
RESOLUTION SETTING HEARING  
AND AUTHORIZING ISSUANCE OF  
NOTICE**

Green Springs Properties, LLC  
Betty Van Meter  
707 and 709 West Johnson Street  
605, 607 and 609 Mississippi Avenue

- Adopted Unanimously

**RESOLUTION SETTING HEARING  
AND AUTHORIZING ISSUANCE OF  
NOTICE**

Squire Title Service, LLC  
Wallace Van Meter, Jr.  
#1 through #16 Stroud's Alley

- Adopted Unanimously

**RESOLUTION SETTING HEARING  
AND AUTHORIZING ISSUANCE OF  
NOTICE**

Viking Investments, LLC  
Wallace Van Meter, Jr.  
217 & 219 West Henry  
701 & 701 Rear, 703 & 703 Rear,  
705, and 705 Rear, 707 and 707 Rear,  
709 and 709 Rear, 711 and 711 Rear  
and 713 and 713 Rear Fulton Street

- Adopted Unanimously

**RESOLUTION SETTING HEARING  
AND AUTHORIZING ISSUANCE OF  
NOTICE**

Green Springs Properties, LLC  
Betty Van Meter  
#13 and #14 McClure's Alley

- Adopted Unanimously

**RESOLUTION SETTING HEARING  
AND AUTHORIZING ISSUANCE OF  
NOTICE**

Viking Investments, LLC  
Wallace Van Meter, Jr.  
608 Montjoy Street

- Adopted Unanimously

**RESOLUTION SETTING HEARING  
AND AUTHORIZING ISSUANCE OF  
NOTICE**

Viking Investments, LLC  
Wallace Van Meter, Jr.  
209 West Henry Street

- Adopted Unanimously

<p><b>RESOLUTION SETTING HEARING AND AUTHORIZING ISSUANCE OF NOTICE</b> Greenwood Housing, I, L.P. 313, 315 &amp; 317 West Gibbs 206, 208, 210, 212, 214, 216, 218 and 220 West Gibbs, 300, 302, 304, 306, 308, 310, 312, 314, Palace 805 &amp; 807 Cotton Street 806 Fulton Street</p>	<p>- Adopted Unanimously</p>
<p><b>RESOLUTION SETTING HEARING AND AUTHORIZING ISSUANCE OF NOTICE</b> Carl F. Clark 1412 Ray Street</p>	<p>- Adopted Unanimously</p>
<p><b>RESOLUTION SETTING HEARING AND AUTHORIZING ISSUANCE OF NOTICE</b> Michael Campbell 600 Block of Cotton Street (Campbell concrete)</p>	<p>- Adopted Unanimously</p>
<p><b>RESOLUTION SETTING HEARING AND AUTHORIZING ISSUANCE OF NOTICE</b> Larry "Blue" Neal 522, 520, 518 and 516 Broad Street</p>	<p>- Adopted Unanimously</p>
<p><b>RESOLUTION SETTING HEARING AND AUTHORIZING ISSUANCE OF NOTICE</b> Robert Meeks 313 and 315 Ash Street</p>	<p>- Adopted Unanimously</p>
<p><b>RESOLUTION SETTING HEARING AND AUTHORIZING ISSUANCE OF NOTICE</b> Mildred Miller 207 Avenue G and 209 Avenue G</p>	<p>- Adopted Unanimously</p>
<p><b>RESOLUTION AUTHORIZING CLEANING OF STATE OWNED PROPERTY</b> State of Mississippi 612 Cotton Street</p>	<p>- Adopted Unanimously</p>
<p><b>RESOLUTION AUTHORIZING CLEANING OF STATE OWNED PROPERTY</b> State of Mississippi 313 West Henry Street</p>	<p>- Adopted Unanimously</p>

**RESOLUTION AUTHORIZING  
 CLEANING OF STATE OWNED  
 PROPERTY**

State of Mississippi  
 A tract located in the corner of  
 Lot 19 in Block 7 of the Henry  
 Addition 700 Block of Cotton

- Adopted Unanimously

**RESOLUTION AUTHORIZING  
 CLEANING OF STATE OWNED  
 PROPERTY**

State of Mississippi  
 1206 (1/2) Early 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 Lisa Cookston, seconded by Councilperson Andrew Powell, to adopt the minutes of the January 19, 2016 City Council meeting. A vote was taken, Councilpersons Johnny Jennings, Lisa Cookston, Charles E. McCoy, Sr., Andrew Powell and Carl Palmer all voted YEA. Councilpersons Ronnie Stevenson and David Jordan being absent. The Vice President declared the motion passed and adopted.

**AN ORDER REVISING THE BUDGET  
 FOR THE FISCAL YEAR 2015-2016  
 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, 2015 and ending September 30, 2016, 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 the Garbage Division (a division of the Public Works Department), for fiscal year ending September 30, 2016, be amended and changed as follows, to wit:

<u>Account Number</u>	<u>Description</u>	<u>Current Budget</u>	<u>Increase</u>	<u>Decrease</u>	<u>Revised Budget</u>
420-220-556	Leaf bags	\$ 10,675.00		\$ 525.00	\$10,150.00
420-220-540	Fuel & lub	50,000.00		2,500.00	47,500.00
420-220-580	Veh rep/supp	10,000.00	\$ 3,025.00		13,025.00

This budget adjustment is 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

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 Lisa Cookston, was duly seconded for adoption by Councilperson Andrew Powell, and upon a vote being called received the following vote:

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

The President of the Council then declared the motion passed and adopted this the 2nd day of February, 2016.

RONNIE STEVENSON  
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:  
 CINDERELLA M. MORRIS,  
 DEPUTY CLERK

It is requested that the budget for General Fund-Parks Department for the fiscal year ending September 30, 2016 be amended and changed as follows, to wit:

ACCOUNT NUMBER	DESCRIPTION	CURRENT BUDGET	INCREASE	DECREASE	NEW BUDGET
001-000-398	Retained Revenues	\$480,490.00	\$25,000.00		\$505,490.00
001-341-740	Vehicles	\$ .00	\$25,000.00		\$ 25,000.00

This revised budget amendment does constitute an increase in the General Fund-Parks 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 Lisa Cookston, was duly seconded for adoption by Councilperson Andrew Powell, and upon a vote being called received the following vote:

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

The President of the Council then declared the motion passed and adopted this the 2nd day of February, 2016.

RONNIE STEVENSON  
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:  
 CINDERELLA M. MORRIS,  
 DEPUTY CLERK

It is requested that the budget for General Fund, Sewer Enterprise Fund, Sewer Revenue Fund and Solid Waste Fund for the fiscal year ending September 30, 2016 be amended and changed as follows, to wit:

ACCOUNT NUMBER	DESCRIPTION	CURRENT BUDGET	INCREASE	DECREASE	NEW BUDGET
001-000-381	Operating Transfer In	\$ 834,100.00	\$31,755.00		\$ 865,855.00
001-100-635	Repairs & Maint.-Equip	\$ 20,000.00	\$14,984.00		\$ 34,984.00
001-160-635	Office Machine Maint.	\$ 4,570.00	\$ 3,568.00		\$ 8,138.00
001-184-635	Radio Maint. & Transf.	\$ 1,350.00	\$ 1,071.00		\$ 2,421.00
001-200-635	Maint.-Office Supplies	\$ 1,900.00	\$ 714.00		\$ 2,614.00
001-201-635	Repair & Maint.-Bldg.	\$ 6,000.00	\$ 6,778.00		\$ 12,778.00
001-241-635	Repair & Maint-Bldg.	\$ 3,755.00	\$ 1,785.00		\$ 5,540.00
001-245-635	Bldg. Maint. & Repair	\$ 651.00	\$ 357.00		\$ 1,008.00
001-341-635	Maintenance-Equip.	\$ 10,500.00	\$ 2,498.00		\$ 12,998.00
411-000-381	Operating Transfer In	\$ 83,000.00	\$ 4,638.00		\$ 87,638.00
411-550-950	Operating Transfer Out	\$6,476,171.00	\$ 4,638.00		\$6,480,809.00
410-000-382	Operating Transfer In	\$5,817,718.00	\$ 4,638.00		\$5,822,356.00
410-236-635	Repair & Maint. Bld.	\$ 8,583.00	\$ 4,638.00		\$ 13,221.00
420-000-381	Operating Transfer In	\$ 10,000.00	\$ 6,065.00		\$ 16,065.00
420-220-635	Repair & Maint.-Bldg.	\$ 3,660.00	\$ 3,211.00		\$ 6,871.00
420-224-680	Motor Vehicle Repairs	\$ 5,000.00	\$ 2,854.00		\$ 7,854.00

This revised budget amendment does constitute an increase in the General Fund, an increase in the Sewer Enterprise Fund, an increase in the Sewer Revenue Fund and an increase in the Solid Waste 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 Lisa Cookston, was duly seconded for adoption by Councilperson Andrew Powell, and upon a vote being called received the following vote:

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

The President of the Council then declared the motion passed and adopted this the 2nd day of February, 2016.

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 64, CITY OF GREENWOOD, FEBRUARY 2, 2016, 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 Lisa Cookston, seconded by Councilperson Andrew Powell, and was adopted by the following roll call to-wit:

**YEAS**

**NAYS**

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

**IN RE: APPOINTMENT AGENDA  
A RESOLUTION APPROVING  
THE APPOINTMENT OF HANK  
REICHLER TO THE GREENWOOD  
UTILITIES BOARD**

Councilpersons Johnny Jennings, Lisa Cookston, Andrew Powell and Carl Palmer all voted YEA. Councilperson Charles E. McCoy, Sr. abstained. Councilpersons Ronnie Stevenson and David Jordan being absent.

**IN RE: ROUTINE ITEMS AGENDA  
A RESOLUTION APPROVING  
A PERMIT APPLICATION OF  
CSPIRE FOR USE AND  
OCCUPANCY AGREEMENT FOR  
THE CONSTRUCTION OR  
ADJUSTMENT OF A UTILITY  
WITHIN CITY STREET RIGHT-  
OF-WAY**

**- Tabled Unanimously**

**A RESOLUTION AUTHORIZING  
THE PURCHASE OF A 2008  
CHEVROLET C8500 BUCKET  
TRUCK FROM GREENWOOD  
UTILITIES FOR USE AS TREE  
TRIMMING VEHICLE**

**- Adopted Unanimously**

Mayor McAdams explained the following resolution. She said the Katrina cottages for sale are one bedroom cottages. She said the Fuller Center had the contract on these cottages and that they had difficulties getting people to apply for the one bedroom cottages.

**A RESOLUTION AUTHORIZING  
THE CITY OF GREENWOOD TO  
ADVERTISE FOR SEALED BIDS  
FOR THE SALE OF FIVE (5)  
KATRINA COTTAGES**

**- Adopted Unanimously**

**RESOLUTION AUTHORIZING A  
DONATION IN THE AMOUNT  
OF \$2,500.00 TO CROSSPOINTE  
STUDIOS FOR A SPONSORSHIP  
IN THE GREAT AMERICAN  
HOMETOWN PRIDE INITIATIVE**

**- Adopted Unanimously**

**IN RE: STUDY AGENDA – NONE**

**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**



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