

**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 18, 2018 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 Lisa Cookston, Ronnie Stevenson, Charles E. McCoy, Sr., Andrew Powell, David Jordan and Carl Palmer, Cynthia Staniel, CAO; Kim Williams, City Clerk, and Cinderella Morris, Council Clerk. Councilperson Johnny Jennings being absent.

Also present were: L. J. Johnson, Zekarius Williams, Bertram Keys, Shankita Hill, Menasha Chandler, Ethel L. King, Dorothy Streater, Velma Bowman, Lavarous Brown, Edward King, Tim Staniel, Lee Hall, Susan Montgomery and Gerard Edic, Commonwealth Newspaper and Chris Williams, Taxpayers Channel.

Also present were: Mayor's Secretary Bettie Ray, Police Chief Ray Moore, Sergeant Melvin Cook, Fire Chief Marcus Banks, Battalion Chief Tony Brown, Public Works Director Susan Bailey, Willie Williams, Human Resources Director Regina Rich, Director of the Waste Water Treatment Plant Division Eddie Curry, and Code Enforcement Officer Betty Stigler.

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 Lisa Cookston, Ronnie Stevenson, Charles E. McCoy, Sr., Andrew Powell, David Jordan and Carl Palmer all voted YEA. Councilperson Johnny Jennings being absent. 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 65, and evidenced by Claims Number 3133 through 3150 inclusive, be paid by Check Number 6771 and Check Numbers 6872 through 6886 inclusive, and Claims Numbers 3158 through 3283 inclusive, be paid by Check Numbers 6894 through 7019 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 said that the 300 Oaks Race was great although she did not get to participate.

Councilperson Johnny Jennings enters the meeting at this time.

Mayor McAdams advised Council that our sales tax allocation for the month was \$367,374.00, an increase of \$988.00 or 1% less than this time last year. She said for the year we had a decrease of \$114,232.00 or 2% less than this time last year. She said that we still had a good year.

Mayor McAdams introduced the new reporter at the Commonwealth, Gerard Edic.

Mayor McAdams recognized the employees of the quarter. Public Works Director Susan Bailey presented a Certificate of Appreciation to Willie Williams. Bailey also recognized and presented Williams with his letter and pin for his twenty five years of service with the City of Greenwood. Police Chief Ray Moore presented a Certificate of Appreciation to Joshua Boyd. Fire Chief Marcus Banks presented a Certificate of Appreciation to Battalion Chief Tony Brown. Mayor McAdams congratulated each recipient.

Mayor McAdams stated that she received a letter from Grant Writing regarding two of our employees David Layton's and Betty Ware's handling of grants for the city. She commended them on a job well done.

Mayor McAdams addressed mosquitos in the city. She said that the city has started spraying morning and night. She said that the city had to buy additional spray.

Mayor McAdams announced that MDOT will be here Friday at 10:00 a.m. for a field review of Fulton Street.

Mayor McAdams announced that one of the councilmembers is having his 32nd Wedding Anniversary to night, Councilman Charles E. McCoy, Sr.

IN RE: PUBLIC AGENDA

Rev. L. J. Johnson addressed the Council in support of Sammy Foster who the city has chosen to serve this community. He expressed his concern over the criticism of Sammy Foster, Chairman of the Hospital Board. He said that Foster has served Greenwood with noble service for two decades. He appealed to the love of the Mayor and Council. Councilperson David Jordan advised Rev. Johnson that he agreed with his presentation. Councilperson Lisa Cookston addressed this matter. Councilperson Carl Palmer commended Foster for his service and the times that he attended the meetings several weeks ago.

Bert Keys, Greenwood Raiders Little League Football Team, addressed the Council asking for their support. He highlighted the needs of his team. Council President Ronnie Stevenson directed Keys to get his information to Mrs. Staniel and hopefully Council can donate at the next meeting October 2, 2018. Councilperson Johnny Jennings told Keys to give him a list of what the team needs and the cost of the items. Councilperson Charles E. McCoy, Sr. said that he would sponsor two kids.

IN RE: POLICY ISSUES AGENDA –NONE

IN RE: ROUTINE AGENDA

IN RE: CONSENT AGENDA

IN RE: MINUTES

Motion was made by Councilperson Charles E. McCoy, Sr., seconded by Councilperson Lisa Cookston, to adopt the minutes of the September 4, 2018 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, 2018**

- Adopted Unanimously

**ORDER OF THE CITY COUNCIL
RECEIVING THE FINANCIAL
REPORT OF THE CITY CLERK
FOR THE MONTH OF AUGUST,
2018**

- Adopted Unanimously

**A RESOLUTION AUTHORIZING
REMOVAL OF EQUIPMENT FROM
THE FIXED ASSET INVENTORY**

- Adopted Unanimously

**RESOLUTION AUTHORIZING THE
CITY OF GREENWOOD TO DONATE
\$250.00 TO THE NATIONAL
ASSOCIATION OF BUFFALO SOLDIERS
& TROOPERS MOTORCYCLE CLUB OF
GREENWOOD, MS**

- Adopted Unanimously

**AN ORDER REVISING THE BUDGET
 FOR THE FISCAL YEAR 2017-2018
 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, 2017 and ending September 30, 2018, be and the same is hereby revised and amended so as to make the following changes, to wit:

It is requested that the budgets for the Engineering Division, Street Division and Youth Center Division (all are divisions of the Public Works Department), for fiscal year ending September 30, 2018, be amended and changed as follows, to wit:

<u>Account Number</u>	<u>Account Description</u>	<u>Current Budget</u>	<u>Decrease Amount</u>	<u>Increase Amount</u>	<u>Revised Budget</u>
001-200-590	Misc sup	300.00	104.00		196.00
001-200-690	Misc exp	200.00	200.00		0.00
001-200-685	Pers exp	2,000.00		304.00	2,304.00
001-201-684	Sidew repr	54,000.00	2,000.00		52,000.00
001-201-540	Fuel & lub	52,000.00		2,000.00	54,000.00
002-371-555	Supplies	1,750.00	600.00		1,150.00
002-371-635	Rprs & Mnt	500.00		600.00	1,100.00
		110,750.00	2,904.00	2,904.00	110,750.00

This budget adjustment constitutes a transfer of funds only and does not increase nor decrease the overall total 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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for the Police Department for fiscal year ending September 30, 2018 be amended and changed as follows, to wit:

Account Number	Description	Current Budget	Increase	Decrease	Revised Budget
001-100-413	Chief Detectives	47,679		45,000	2,679
001-100-417	Lieutenants	194,428		60,000	134,428
001-100-420	Sergeants	563,673		40,000	523,673
001-100-602	Jail	263,000		40,000	223,000
001-100-416	Captains	194,428		43,000	151,428
001-100-455	Overtime	150,000	150,000		300,000
001-100-601	Professional	20,000	20,000		40,000
001-100-680	Vehicle Repairs	35,200	5,000		40,200
001-100-684	Physical Exams	5,000	4,000		9,000
001-100-690	Miscellaneous	7,770	1,000		8,770
001-100-730	Machine & Equipment	307,238	33,000		340,238
001-100-890	Capital Lease	21,458	15,000		36,458
Total		1,809,874	228,000	228,000	1,809,874

This revised budget does not constitute an increase or decrease to the overall budget.

Chief Raymond Moore
 Greenwood Police Dept

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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Industrial Board, for fiscal year ending September 30, 2018, be amended and changed as follows, to wit:

ACCOUNT NUMBER	DESCRIPTION	CURRENT BUDGET	INCREASE	DECREASE	NEW BUDGET
755-400-500	Office Supplies	6,772.00		2,500.00	4,272.00
755-400-605	Telephone	4,000.00	2,500.00		6,500.00
755-400-612	Travel	13,000.00		1,900.00	11,100.00
755-400-626	Insurance	500.00	100.00		600.00
755-400-640	Bldg Rental	13,400.00	1,000.00		14,400.00
755-400-693	Dues	4,000.00	800.00		4,800.00
755-400-615	Advertising	25,148.00		7,000.00	18,148.00
755-400-600	Prof Services	6,000.00	7,000.00		13,000.00

This revised budget amendment constitutes a transfer of funds only and does not increase nor decrease the overall total budget for the Industrial Board.

Kim Y. Williams
 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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

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It is requested that the budget for the Fire Department for fiscal year 2017-2018 be amended and changed as follows to-wit.

Account No.	Description	Budget	Increase	Decrease	Budget
001-160-455	Overtime Payment	\$151,000	\$20,000.		\$171,000.
001-160-455	Overtime Payment	171,000	10,000		181,000
001-160-455	Overtime Payment	181,000.	13,000.		194,000
001-160-500	Office Supplies	1,300	1,000		2,300.
001-160-540	Fuel & Lubricant	25,000	2,000		27,000
001-160-634	Vehicle Repair	10,000.	5,000		15,000
001-160-634	Vehicle Repair	15,000	1,000		16,000
001-160-684	Physical Exams	4,000	500.		4,500.
001-160-685	Training School	15,000	500		15,500
104-160-685	Training School	11,000	2,711		13,711
104-160-685	Training School	13,711	782.50		14,493.50
104-160-685	Training School	14,493.50	2,000		16,493.50
001-161-516	Janitorial Supplies	4,500	1,000		5,500
001-161-545	Household Supplies	3,000	800.		3,800
001-160-419	Lieutenant Regular	152,114		20,000	132,114
001-160-420	Sergeants	228,752		10,000	218,752
001-160-421	First Class Firemen	620,171		13,000	607,171
001-160-421	First Class Firemen	607,171		5,000	602,171
001-160-550	Uniforms & Accessories	61,500		1,000	60,500
001-160-550	Uniforms & Accessories	60,500		2,000	58,500
001-160-550	Uniforms & Accessories	58,500		1,000	57,500
001-160-550	Uniforms & Accessories	57,500		500	57,000
001-160-550	Uniforms & Accessories	57,000		500	56,500
104-160-522	Other Supplies & Equip.	14,480		2,711	11,769
104-160-550	Uniform	16,300		782.50	15,517.50
104-160-730	Machinery & Equip.	20,000		2,000	18,000
001-161-631	Utilities Gas	5,000		1,000	4,000
001-161-660	Repairs & Mnt. Bldg.	20,000		800	19,200
		\$2,598,992.50	\$60,293.50	\$60,293.50	2,598,992.50

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

Respectfully Submitted,
 Marcus D. Banks, Fire Chief
 Greenwood Fire Department

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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

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 be amended and changed as follows:

Account	Description	Budget	Increase	Decrease	New Budget
001-040-600	Legal & Professional	\$238,000		\$34,000	\$204,000
001-040-604	Dues & Subscriptions	\$14,500	\$5,000		\$19,500
001-040-605	IT Services	\$16,000	\$8,500		\$24,500
001-040-611	Meetings-Councilmen	\$18,000	\$10,000		\$28,000
001-040-615	Advertising	\$20,000	\$4,000		\$24,000
001-040-685	Training	\$11,500	\$6,500		\$18,000

The above neither increases nor decreases the Supervision and Finance budget.

Respectfully Submitted,
 Carolyn McAdams
 Mayor

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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Human Resources Division for fiscal year ending September 30, 2018, be amended and changed as follows, to wit:

Account Number	Description	Current Budget	Increase	Decrease	New Budget
001-080-600	Drug Testing	3,000.00		100.00	2,900.00
001-080-480	Hosp & Life Ins	10,320.00	100.00		10,420.00

This revised budget amendment constitutes a transfer of funds only, and does not increase nor decrease the overall total budget for the Human Resources Division.

Kim Williams
 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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Public Safety: Police Department, for fiscal year ending September 30, 2018, be amended and changed as follows to wit:

Account Number	Description	Current Budget	Increase	Decrease	New Budget
001-100-413	Chief of Det	47,679.00		2,000.00	45,679.00
001-100-423	Animal Control	34,157.00	2,000.00		36,157.00

This revised budget amendment constitutes a transfer of funds only, and does not increase nor decrease the overall total budget for Police Department.

Kim Williams
 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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Inspection Division for fiscal year ending September 30, 2018, be amended and changed as follows, to wit:

Account Number	Description	Current Budget	Increase	Decrease	New Budget
001-184-480	Hosp & Life	20,640.00	150.00		20,790.00
001-184-600	Prof Services	900.00		150.00	750.00

This revised budget amendment constitutes a transfer of funds only and does not increase nor decrease the overall total budget for the Inspection Division.

Kim Williams
 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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Urban Youth Corp Project, for fiscal year ending September 30, 2018, 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>New Budget</u>
102-201-440	Proj. Participant	22,830.00		476.00	22,354.00
102-201-415	Asst. Proj. Sup	1,380.00	476.00		1,856.00

This revised budget amendment constitutes a transfer of funds only, and does not increase nor decrease the overall total budget for the Urban Youth Corp Project.

Kim Williams
 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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Yazoo River Trail (Phase II), for fiscal year ending September 30, 2018, 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>NEW BUDGET</u>
142-500-500	Supplies	59,190.00		1,469.00	57,721.00
142-500-720	Cap Improv	42,610.00	1,469.00		44,079.00

This revised budget amendment constitutes a transfer of funds only and does not increase nor decrease the overall total budget for Yazoo River Trail (Phase II).

Kim Y. Williams
 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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for the Industrial Board, for fiscal year ending September 30, 2018, be amended and changed as follows, to wit:

ACCOUNT NUMBER	DESCRIPTION	CURRENT BUDGET	INCREASE	DECREASE	NEW BUDGET
755-400-410	Supervision	83,200.00	5,000.00		88,200.00
755-400-612	Travel	11,100.00		5,000.00	6,100.00

This revised budget amendment constitutes a transfer of funds only and does not increase nor decrease the overall total budget for the Industrial Board.

Kim Williams
 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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Police Department: Building Maintenance for fiscal year ending September 30, 2018, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Decrease Amount	Increase Amount	Revised Budget
001-101-516	Janitor Supplies	5,000.00		500.00	5,500.00
001-101-560	Bldg Maint & Rep	7,000.00	500.00		6,500.00
001-101-630	Utilites Elec	28,000.00	2,000.00		26,000.00
001-101-632	Util Training Ctr	1,800.00		2,000.00	3,800.00

This budget adjustment constitutes a transfer of funds only and does not increase nor decrease the overall total budget for Police Department: Building Maintenance.

Respectfully Submitted:

Kim Williams
 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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for the Street Division, a division of the Public Works Department, for fiscal year ending September 30, 2018, be amended and changed as follows:

Account #	Description	Current Budget	Decrease	Increase	Rev. Budget
001-201-684	Sidew repr	\$ 52,000.00	\$ 250.00		\$ 51,750.00
001-201-600	Prof Svcs	11,500.00		\$ 250.00	11,750.00

This budget adjustment constitutes a transfer of funds only and does not decrease nor increase the overall total budget for the Public Works Department.

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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the Special Projects Budget be amended and changed as follows:

Account	Description	Budget	Increase	Decrease	New Budget
005-040-621	Marine Monument	\$20,000		\$10,000	\$10,000
005-040-600	Professional Services	\$38,000	\$10,000		\$48,000

The above neither increases nor decreases the Special Projects budget.

Respectfully Submitted,
 Carolyn McAdams
 Mayor

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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Industrial Properties Fund and Special Projects Fund for fiscal year ending September 30, 2018, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Decrease Amount	Increase Amount	Revised Budget
010-451-685	Ind Dev. Training	49,500.00	3,375.00		46,125.00
010-451-650	Oper Trans Out	0.00		3,375.00	3,375.00
005-000-350	Oper Trans In	81,500.00		3,375.00	84,875.00
005-040-600	Prof Services	38,000.00		3,375.00	41,375.00

This budget adjustment constitutes a transfer of funds and constitutes an increase to Special Projects Fund.

Respectfully Submitted:
 Kim Williams
 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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Police Department: Seized Funds for fiscal year ending September 30, 2018, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Decrease Amount	Increase Amount	Revised Budget
105-000-398	Retained Revenue	17,000.00		12,124.00	29,124.00
105-100-740	Vehicles	0.00		12,124.00	12,124.00
105-100-500	Supplies	5,000.00	500.00		4,500.00
105-100-730	Mach & Equip	2,000.00		500.00	2,500.00

This budget adjustment constitutes a transfer of funds only and does not increase nor decrease the overall total budget for Police Department Seized Funds.

Respectfully Submitted:
 Kim Williams
 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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budgets for General Obligation MBIA Refunding Bonds and Industrial Properties Fund for fiscal year ending September 30, 2018, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Decrease Amount	Increase Amount	Revised Budget
260-650-997	Ending Fund Bal	182,792.00	40,000.00		142,792.00
260-650-900	Oper Trans Out	212,049.00		40,000.00	252,049.00
010-000-381	Oper Trans In	39,500.00		40,000.00	79,500.00
010-451-685	Ind Dev. Training	12,000.00		37,500.00	49,500.00
010-451-645	Airport Approp	50,000.00		2,500.00	52,000.00

This budget adjustment constitutes a transfer of funds and constitutes an increase to the Industrial Properties Fund.

Respectfully Submitted:

Kim Williams
 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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for General Fund: Fire Department and Armory for fiscal year ending September 30, 2018, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Decrease Amount	Increase Amount	Revised Budget
001-160-480	Hosp & Life Ins	282,300.00	2,000.00		280,300.00
001-192-645	Armory Approp	5,000.00		2,000.00	7,000.00

This revised budget amendment constitutes a transfer of funds only and does not increase nor decrease the overall total budget for General Fund: Fire Department and Armory.

Respectfully Submitted:

Kim Williams
 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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for General Fund: Park Recreation and Fire Department for fiscal year ending September 30, 2018, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Decrease Amount	Increase Amount	Revised Budget
001-160-637	Repairs/Pool	3,654.25	2,300.00		1,354.25
001-340-445	Pool Workers	7,500.00		900.00	8,400.00
001-340-470	Social Security	0.00		644.00	644.00
001-340-500	Office Supplies	0.00		50.00	50.00
001-340-637	Repairs/Pool	2,195.75		706.00	2,901.75

This revised budget amendment constitutes a transfer of funds only, and does not increase nor decrease the overall total budget for General Fund.

Respectfully Submitted:
 Kim Williams
 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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Public Works: Engineering Division for fiscal year ending September 30, 2018, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Decrease Amount	Increase Amount	Revised Budget
001-200-455	Overtime	0.00		500.00	500.00
001-200-430	Clerical	50,428.00	500.00		49,928.00

This revised budget amendment constitutes a transfer of funds only, and does not increase nor decrease the overall total budget for Engineering Division.

Respectfully Submitted:
 Kim Williams
 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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

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, Park Maintenance Division and Park Recreation Division (all are divisions of the Public Works Department) for fiscal year ending September 30, 2018, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Decrease Amount	Increase Amount	Revised Budget
001-200-501	Eng supplies	\$ 300.00	\$ 162.00		\$ 138.00
001-200-560	Bldg maint	2,000.00	149.00		1,851.00
001-200-600	Prof svcs	12,100.00	170.00		11,930.00
001-200-500	Office sup	3,700.00		\$ 481.00	4,181.00
001-200-560	Bldg maint	1,851.00	1,000.00		851.00
001-200-515	Chemicals	14,100.00		1,000.00	15,100.00
001-341-560	Bldg mnt/rpr	1,200.00	500.00		700.00
001-340-730	Mach & equip	210.00	210.00		0.00
001-341-515	Chem & sup	300.00		710.00	1,010.00
		\$35,761.00	\$2,191.00	\$2,191.00	\$35,761.00

This budget adjustment constitutes a transfer of funds only and does not increase nor decrease the overall total budget for the Public Works Department.

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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Street Division for fiscal year ending September 30, 2018, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Decrease Amount	Increase Amount	Revised Budget
001-201-414	Asst. Supv	23,026.00		600.00	23,626.00
001-201-420	Oper/Skilled Lab	12,274.00	600.00		11,674.00

This revised budget amendment constitutes a transfer of funds only, and does not increase nor decrease the overall total budget for Street Division.

Respectfully Submitted:
 Kim Williams
 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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for the Inventory Control Department for fiscal year ending September 30, 2018, be amended and changed as follows, to wit:

Acct #	Description	Curr Budget	Decrease	Increase	Rev Budget
001-245-560	Bldg mnt/repr	\$ 300.00	\$ 240.00		\$ 60.00
001-245-580	Mtr veh repr	1,000.00	140.00		860.00
001-245-635	Bldg mnt	531.00	60.00		471.00
001-245-730	Mach & equip	520.00		\$ 440.00	960.00

This budget adjustment constitutes a transfer of funds only and does not increase nor decrease the overall total for the Public Works Department.

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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Public Works and Police Department for fiscal year ending September 30, 2018, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Decrease Amount	Increase Amount	Revised Budget
001-341-458	Overtime	8,000.00		6,000.00	14,000.00
001-341-455	Pt Worker	8,100.00		5,674.00	13,774.00
001-201-420	Oper/Skilled	11,674.00	11,674.00		0.00
001-341-440	Hrly Worker	156,125.00		16,000.00	172,125.00
001-341-470	Soc. Sec	17,082.00		1,000.00	18,082.00
001-341-480	Hosp & Life	46,440.00		4,800.00	51,240.00
001-100-480	Hosp & Life	311,520.00	17,000.00		294,520.00
001-201-480	Hosp & Life	61,397.00	4,800.00		56,597.00

This revised budget amendment constitutes a transfer of funds only, and does not increase nor decrease the overall total budget for Public Works and Police Department.

Respectfully Submitted:
 Kim Williams
 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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Fulton Street Streetscape Improvements for fiscal year ending September 30, 2018, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Decrease Amount	Increase Amount	Revised Budget
126-201-790	Street Improv	757,181.10	42,408.25		714,772.85
126-201-791	Improv Engineer	66,741.73		42,408.25	109,149.98

This revised budget amendment constitutes a transfer of funds only and does not increase nor decrease the overall total budget for Fulton Street Streetscape Improvements.

Respectfully Submitted:

Kim Williams
 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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Drug Court Grant for fiscal year ending September 30, 2018, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Decrease Amount	Increase Amount	Revised Budget
128-000-398	Retained Revenue	0.00		10,000.00	10,000.00
128-102-601	Testing & Lab	24,000.00		10,000.00	34,000.00

This revised budget amendment constitutes an increase to Drug Court Grant.

Respectfully Submitted:

Kim Williams
 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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Brownsfield Grant for fiscal year ending September 30, 2018, be amended and changed as follows, to wit:

<u>Account Number</u>	<u>Account Description</u>	<u>Current Budget</u>	<u>Decrease Amount</u>	<u>Increase Amount</u>	<u>Revised Budget</u>
149-650-600	Legal & Prof	0.00		750.00	750.00
149-650-601	Contractual Svcs	231,879.36	750.00		231,129.36

This revised budget amendment constitutes a transfer of funds only and does not increase nor decrease the overall total budget for Brownsfield Grant.

Respectfully Submitted:
 Kim Williams
 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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for TIF #2 Debt Services for fiscal year ending September 30, 2018, be amended and changed as follows, to wit:

<u>Account Number</u>	<u>Account Description</u>	<u>Current Budget</u>	<u>Decrease Amount</u>	<u>Increase Amount</u>	<u>Revised Budget</u>
258-000-200	Ad Valorem Tax	0.00		59,297.22	59,297.22
258-650-800	Bond Redemp	0.00		31,200.00	31,200.00
258-650-810	Interest & H.C.	0.00		28,097.22	28,097.22

This revised budget amendment constitutes an increase to the TIF #2 Debt Services.

Respectfully Submitted:

Kim Williams
 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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Waste Water Treatment for fiscal year ending September 30, 2018, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Decrease Amount	Increase Amount	Revised Budget
410-236-415	WWTP Operators	249,871.00	65,500.00		184,371.00
410-236-410	Administration	70,258.00		8,000.00	78,258.00
410-236-411	WWTP Director	56,559.00		6,500.00	63,059.00
410-236-414	Operator	28,143.00		11,000.00	39,143.00
410-236-425	Plumbers	80,351.00		25,000.00	105,351.00
410-236-455	Overtime	25,000.00		15,000.00	40,000.00

This revised budget amendment constitutes a transfer of funds only, and does not increase nor decrease the overall total budget for Waste Water Treatment.

Respectfully Submitted:

Kim Williams
 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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Sewage Enterprise Fund for fiscal year ending September 30, 2018, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Decrease Amount	Increase Amount	Revised Budget
410-236-788	Improv Sewer Line	572,100.00		258,615.00	830,715.00
410-236-600	Legal & Profess	134,900.00	2,000.00		132,900.00
410-236-586	State Mat & Supp	63,940.00	25,000.00		38,940.00
410-236-665	Sewer line Repair	71,267.00	71,267.00		0.00
410-236-660	Plt & Pmp Sta	170,000.00	49,000.00		121,000.00
410-236-575	Plumb Suppl	39,260.00	11,000.00		28,260.00
410-236-790	Capital Improv	102,000.00	100,348.00		1,652.00

This revised budget amendment constitutes a transfer of funds only, and does not increase nor decrease the overall total budget for Sewage Enterprise Fund.

Respectfully Submitted:

Kim Williams
 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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Sewage Enterprise Fund and Sewer Revenue Bonds for fiscal year ending September 30, 2018, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Decrease Amount	Increase Amount	Revised Budget
411-000-398	Retained Earnings	1,973,467.00		150,000.00	2,123,467.00
411-550-950	Oper Trans Out	6,391,267.00		150,000.00	6,541,267.00
410-236-630	Utilities-Plant	280,000.00		150,000.00	430,000.00
410-000-382	Oper Trans In	5,715,902.00		150,000.00	5,865,902.00

This revised budget amendment constitutes an increase to Sewage Enterprise Fund.

Respectfully Submitted:

Kim Williams
 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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Solid Waste for fiscal year ending September 30, 2018, be amended and changed as follows, to wit:

<u>Account Number</u>	<u>Account Description</u>	<u>Current Budget</u>	<u>Decrease Amount</u>	<u>Increase Amount</u>	<u>Revised Budget</u>
420-220-440	Laborer/Comm	200,783.00	117,715.00		83,068.00
420-220-425	Drivers	93,226.00		113,715.00	206,941.00
420-222-455	Overtime	2,000.00		500.00	2,500.00
420-224-455	Overtime	2,500.00		2,000.00	4,500.00
420-224-440	Laborers	36,026.00		1,000.00	37,026.00
420-224-420	Equip Oper	104,583.00		500.00	105,083.00

This revised budget amendment constitutes a transfer of funds only, and does not increase nor decrease the overall total budget for Solid Waste.

Respectfully Submitted:
 Kim Williams
 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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

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 Public Works be amended and changed as follows:

Account	Description	Budget	Increase	Decrease	New Budget
001-040-695	Contingency	\$61,870		\$1,800	\$60,595
001-200-515	Chemicals	\$24,781	\$1,800		\$26,581

The above decreases the Supervision and Finance Contingency fund and increases the Public Works Chemicals fund (for mosquito spraying).

Respectfully Submitted,
 Carolyn McAdams
 Mayor

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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

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, Park Maintenance Division, Senior Citizens' Center Division and the Street Division (all are divisions of the Public Works Department) for fiscal year ending September 30, 2018, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Decrease Amount	Increase Amount	Revised Budget
001-201-585	Street reprs	\$ 8,972.00	\$ 800.00		\$ 8,172.00
001-201-586	St mat/sup	59,000.00	3,800.00		55,200.00
001-201-641	Equip rent	4,137.51	105.00		4,032.51
001-201-684	Sidew repr	51,750.00	990.00		50,760.00
001-241-560	Bldg sup	2,395.00	686.00		1,709.00
001-241-580	Mtr vh sup	5,500.00	1,000.00		4,500.00
001-341-555	Tool sup	1,000.00	100.00		900.00
001-341-580	Mtr vh sup	10,000.00	200.00		9,800.00
001-370-560	Bldg sup	4,000.00	2,000.00		2,000.00
001-200-515	Chemicals	<u>15,100.00</u>		<u>\$9,681.00</u>	<u>24,781.00</u>
		\$161,854.51	\$9,681.00	\$9,681.00	\$ 161,854.51

This budget adjustment constitutes a transfer of funds only and does not increase nor decrease the overall total budget for the Public Works Department.

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 Charles E. McCoy, Sr., was duly seconded for adoption by Councilperson Lisa Cookston, 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 18th day of September, 2018.

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 65, CITY OF GREENWOOD, SEPTEMBER 18, 2018, 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 Charles E. McCoy, Sr., seconded by Councilperson Lisa Cookston, 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	
Carl Palmer	

**IN RE: APPOINTMENT AGENDA
A RESOLUTION CONFIRMING THE
REAPPOINTMENT OF TIM STANCIEL
TO THE GREENWOOD- LEFLORE
AIRPORT BOARD**

- Adopted Unanimously

**RESOLUTION APPROVING THE
APPOINTMENT OF MARCUS D.
BANKS TO THE HOSPITAL
COMMISSION**

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

Fire Chief Marcus Banks addressed the Council at this time regarding his appointment to the hospital commission. He said that he agreed to the appointment because of a personal experience he had at Greenwood Leflore Hospital a year ago. He said he had an emergency surgery and that the service he received from admission to discharge was outstanding. He said that his reason for accepting the appointment is for everyone that goes to the hospital to receive the same care that he received regardless of insurance and their ability to pay.

Council President Stevenson said that the ultimate goal is keeping the doors of the hospital open. He said that Marcus Banks has another hurdle to cross.

**RESOLUTION APPROVING THE
APPOINTMENT OF HARRIS F.
POWERS, JR., TO THE HOSPITAL
COMMISSION**

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

**IN RE: ROUTINE ITEMS AGENDA
RESOLUTION AUTHORIZING THE
CITY OF GREENWOOD TO PAY
\$100.00 MONTHLY FOR A LEASE
AGREEMENT WITH THE HOUSING
AUTHORITY OF THE CITY OF
GREENWOOD FOR THE USE OF A
TOWER AND MAINTENANCE
STORAGE BUILDING AT 105 JACKSON
STREET, GREENWOOD FOR
EQUIPMENT FOR SURVEILLANCE
CAMERAS ON A CITY WIDE
WIRELESS NETWORK**

- 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:

**KIM Y. WILLIAMS,
CITY CLERK**

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**STATE OF MISSISSIPPI
 COUNTY OF LEFLORE
 CITY OF GREENWOOD**

BE IT REMEMBERED THAT A SPECIAL MEETING OF THE GREENWOOD CITY COUNCIL was held this Wednesday, September 26, 2018 at 1:00 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: Councilpersons Johnny Jennings, Lisa Cookston, Ronnie Stevenson, and Andrew Powell, Kim Williams, City Clerk and Cinderella Morris, Council Clerk. Councilpersons Charles E. McCoy, Sr., David Jordan and Carl Palmer being absent.

Also present were: Eric Spencer, Alliyah Sims, Delta News, Gerard Edic, Commonwealth Newspaper and Chris Williams, Taxpayers Channel.

IN RE: AGENDA

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

City Clerk Kim Williams explained the budget adjustments. She said that these budget adjustments were missed at the last meeting. She further stated that the adjustments will keep the budgets from being over.

IN RE: ROUTINE AGENDA

IN RE: CONSENT AGENDA

AN ORDER REVISING THE BUDGET FOR THE FISCAL YEAR 2017-2018 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, 2017 and ending September 30, 2018, be and the same is hereby revised and amended so as to make the following changes, to wit:

It is requested that the budgets for General Fund: Revenue and General Fund: Street Division for fiscal year ending September 30, 2018, be amended and changed as follows, to wit:

<u>Account Number</u>	<u>Account Description</u>	<u>Current Budget</u>	<u>Decrease Amount</u>	<u>Increase Amount</u>	<u>Revised Budget</u>
001-000-206	PY Public Util	0.00		18,000.00	18,000.00
001-000-210	PY Adv Real	0.00		25,000.00	25,000.00
001-000-211	PY Adv Personal	0.00		10,000.00	10,000.00
001-000-222	Building Permits	45,000.00		7,000.00	52,000.00
001-201-630	Utilities-Electric	270,000.00		60,000.00	330,000.00

This budget adjustment constitutes a transfer of funds only, and does not increase nor decrease the overall total budget for General Fund.

Respectfully Submitted:
 Kim Williams
 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	X	
Charles E. McCoy, Sr.	Absent	
Andrew Powell	X	
David Jordan	Absent	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 26th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budgets for General Fund: Park Commission Maintenance and General Fund: Fire Department for fiscal year ending September 30, 2018, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Decrease Amount	Increase Amount	Revised Budget
001-341-630	Utilities-Electric	23,000.00		15,000.00	38,000.00
001-160-480	Hosp & Life	280,300.00	15,000.00		265,300.00

This budget adjustment constitutes a transfer of funds only, and does not increase nor decrease the overall total budget for General Fund.

Respectfully Submitted:
 Kim Williams
 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	X	
Charles E. McCoy, Sr.	Absent	
Andrew Powell	X	
David Jordan	Absent	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 26th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budgets for Yazoo River Trail (Phase II) for fiscal year ending September 30, 2018, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Decrease Amount	Increase Amount	Revised Budget
142-500-720	Capital Improv	44,079.00		10,000.00	54,079.00
142-500-500	Supplies	57,721.00	10,000.00		47,721.00

This budget adjustment constitutes a transfer of funds only and does not increase nor decrease the overall total budget for Yazoo River Trail (Phase II) Fund.

Respectfully Submitted:

Kim Williams
 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	X	
Charles E. McCoy, Sr.	Absent	
Andrew Powell	X	
David Jordan	Absent	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 26th day of September, 2018.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budgets for Disability & Relief and Payroll Clearing for fiscal year ending September 30, 2018, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Decrease Amount	Increase Amount	Revised Budget
650-000-210	PY Adv Real	0.00		500.00	500.00
650-700-901	Payments-PERS	457,664.00		500.00	458,164.00

This budget adjustment constitutes a transfer of funds, and does not increase nor decrease the overall total budget for Disability & Relief and Payroll Clearing Fund.

Respectfully Submitted:

Kim Williams
 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	X	
Charles E. McCoy, Sr.	Absent	
Andrew Powell	X	
David Jordan	Absent	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 26th day of September, 2018.

**RONNIE STEVENSON
PRESIDENT OF THE COUNCIL**

CAROLYN MCADAMS, MAYOR

**ATTEST:
CINDERELLA M. MORRIS,
DEPUTY CLERK**

**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:

**KIM Y. WILLIAMS,
CITY CLERK**

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