

**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 17, 2019 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, and David Jordan, Cynthia Staniel, CAO; Kim Williams, City Clerk, and Cinderella Morris, Council Clerk. Councilpersons Charles E. McCoy, Sr., Andrew Powell and Carl Palmer being Absent.

Also present were: Jean Cadney, John McCaleb, Tim Cox, Sam Makamson, Dameon A. Shaw, MVSU, Gerard Edic, Commonwealth Newspaper and Chris Williams, Taxpayers Channel.

Also present were: Mayor's Secretary Bettie Ray, Public Works Director Susan Bailey, Police Chief Ray Moore, Sergeant Melvin Cook, Fire Chief Marcus Banks, and Director of the Waste Water Treatment Plant Division Eddie Curry.

IN RE: AGENDA

Motion was made by Councilperson David Jordan, seconded by Councilperson Johnny Jennings, to amend the agenda to add a Resolution authorizing the City of Greenwood to sell a vacant lot at 404 Main Street to John McCaleb. A vote was taken, Councilpersons Johnny Jennings, Lisa Cookston, Ronnie Stevenson, and David Jordan all voted YEA. Councilpersons Charles E. McCoy, Sr., Andrew Powell and Carl Palmer being absent. The President declared the motion passed and adopted.

IN RE: AGENDA

Motion was made by Councilperson David Jordan, seconded by Councilperson Lisa Cookston, to adopt the amended agenda. A vote was taken, Councilpersons Johnny Jennings, Lisa Cookston, Ronnie Stevenson, and David Jordan all voted YEA. Councilpersons Charles E. McCoy, Sr., Andrew Powell and Carl Palmer 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 Numbers 3042 through 3187 inclusive, be paid by Check Numbers 10341 through 10357 and Check Numbers 10364 through 10490 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 was \$361,398.00, a decrease of \$5,976.00 or 1.6%. She said for the year we have collected \$4,617,017.00, an increase of \$37,210.00.

Mayor McAdams reminded Council to come up with their list of streets for the bond by Monday. She requested that Council take an inventory of the streets that they wanted repaired listing the worst streets first. She said that Councilperson Cookston has already submitted her list.

Mayor McAdams said that she is closing out the Wildlife & Fisheries Grant.

Mayor McAdams said that she, Kim Williams and Felecia Bedell is going to Ridgeland Thursday to take a class on how to gather information to recoup money for police fines through the IRS.

Mayor McAdams said that she sent a letter to AMS terminating their services as of December 1, 2019. She said that AMS has helped the city recoup \$70 per month in back fines. She said that canceling the contract with AMS will allow the Council to look at the contract from the collection agency that presented a proposal earlier.

Mayor McAdams announced that National Rail Safety Week is September 22, 2019 to September 28, 2019.

Councilperson Charles E. McCoy enters the meeting at this time.

IN RE: PUBLIC AGENDA

Jean Cadney alongside Dameon Shaw addressed the Council regarding the 6th Annual Augusta C. White Luncheon that will be held at the Historic Elk Lodge October 3, 2019 at 11:00 a.m. Cadney thanked the Mayor and Council for their support over the years and asked them for a sponsorship for the luncheon this year.

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 3, 2019 City Council meeting. A vote was taken, Councilpersons Johnny Jennings, Lisa Cookston, Ronnie Stevenson, Charles E. McCoy, Sr., and David Jordan all voted YEA. Councilpersons Andrew Powell and Carl Palmer being absent. 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, 2019**

- Adopted Unanimously

**ORDER OF THE CITY COUNCIL
 RECEIVING THE FINANCIAL
 REPORT OF THE CITY CLERK
 FOR THE MONTH OF AUGUST,
 2019**

- Adopted Unanimously

**AN ORDER REVISING THE BUDGET
 FOR THE FISCAL YEAR 2018-2019
 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, 2018 and ending September 30, 2019, 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 Yazoo River Trail for fiscal year ending September 30, 2019, 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>
142-000-264	Grant Funds	0.00		29,452.00	29,452.00
142-000-270	Match Funds	0.00		7,363.00	7,363.00
142-500-720	Capital Improv	0.00		8,930.00	8,930.00
142-500-500	Supplies	0.00		27,885.00	27,885.00

This budget amendment constitutes an increase to the Yazoo River Trail 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	Absent	
David Jordan	X	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 17th day of September, 2019.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for the Community Development Department for the fiscal year ending September 30, 2019, be amended and changed as follows, to-wit:

<u>Acct.#:</u>	<u>Descr.</u>	<u>Current</u>	<u>Increase</u>	<u>Decrease</u>	<u>Revised</u>
001-184-730	Mach./Equip.	\$ 5,489.00	\$.00	\$200.00	\$ 5,289.00
001-184-480	Insurance	\$20,640.00	\$200.00	\$.00	\$20,840.00
Total		\$26,129.00	\$200.00	\$200.00	\$26,129.00

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

Respectfully Submitted,
 Victor L. Stokes
 Director of Community Development
 VLS: prh

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	Absent	
David Jordan	X	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 17th day of September, 2019.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budgets for the Equipment Maintenance Division and Garbage Division (both are divisions of the Public Works Department) for fiscal year ending September 30, 2019, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Decrease Amount	Increase Amount	Revised Budget
001-241-635	Rpr&Mnt Bldg	7,655.00	440.00		7,215.00
001-241-580	Mtr Vh Repr/Sup	5,500.00		90.00	5,590.00
001-241-632	Fuel Pump Mnt	2,500.00		350.00	2,850.00
420-220-555	Sup&Mat - S.W.	7,500.00	42.00		7,458.00
420-220-540	Fuel & Lub	34,725.00		42.00	34,767.00

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
 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	Absent	
David Jordan	X	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 17th day of September, 2019.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for General Fund: Supervisor and Finance Department, for fiscal year ending September 30, 2019, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Increase Amount	Decrease Amount	Revised Budget
001-040-600	Legal & Prof Svc	303,000.00	751.00		303,751.00
001-040-730	Machinery & Equip	900.00		900.00	0.00
001-040-580	Motor Vehicle Parts	0.00	149.00		149.00

This budget adjustment is a transfer of funds only, and does not increase nor decrease the overall total budget for Supervisor and Finance Department.

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	Absent	
David Jordan	X	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 17th day of September, 2019.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Police Department for fiscal year ending September 30, 2019, be amended and changed as follows, to wit:

<u>Account Number</u>	<u>Account Description</u>	<u>Current Budget</u>	<u>Increase Amount</u>	<u>Decrease Amount</u>	<u>Revised Budget</u>
001-100-413	Chief of Detective	47,679.00		47,679.00	0.00
001-100-420	Sergeants	553,673.00		228,446.00	352,227.00
001-100-417	Lieutenants	142,428.00	35,550.00		35,550.00
001-100-423	Animal Control	34,157.00	2,250.00		36,407.00
001-100-455	Overtime Payroll	207,000.00	133,570.00		340,570.00
001-100-740	Vehicles	0.00	122,236.00		122,236.00
001-100-421	Patrolmen	723,104.00		17,481.00	705,623.00

This budget adjustment is a transfer of funds only, and does not increase nor decrease the overall total budget 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	Absent	
David Jordan	X	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 17th day of September, 2019.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Fire Department for fiscal year ending September 30, 2019, be amended and changed as follows, to wit:

<u>Account Number</u>	<u>Account Description</u>	<u>Current Budget</u>	<u>Increase Amount</u>	<u>Decrease Amount</u>	<u>Revised Budget</u>
001-160-455	Overtime Payroll	171,875.00		3,600.00	168,275.00
001-160-475	Workman's Comp	57,500.00	3,600.00		61,100.00

This budget adjustment is a transfer of funds only, and does not increase nor decrease the overall total budget for Fire 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	Absent	
David Jordan	X	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 17th day of September, 2019.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Public Works- Street Division for fiscal year ending September 30, 2019, be amended and changed as follows, to wit:

<u>Account Number</u>	<u>Account Description</u>	<u>Current Budget</u>	<u>Increase Amount</u>	<u>Decrease Amount</u>	<u>Revised Budget</u>
001-201-420	Oper/Skilled Labor	24,274.00		22,200.00	2,074.00
001-201-445	St. Sweepers	51,522.00	10,200.00		61,722.00
001-201-450	CWC Supv	0.00	10,000.00		10,000.00
001-201-455	Overtime Payroll	12,000.00	2,000.00		14,000.00

This budget adjustment is a transfer of funds only, and does not increase nor decrease the overall total budget for Public Works-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	Absent	
David Jordan	X	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 17th day of September, 2019.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Park Commission Maintenance for fiscal year ending September 30, 2019, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Increase Amount	Decrease Amount	Revised Budget
001-341-455	Part-time Workers	17,000.00		8,367.00	8,633.00
001-341-440	Hourly Workers	156,125.00		1,692.00	154,433.00
001-341-458	Overtime Payroll	8,000.00	4,575.00		12,575.00
001-341-475	Workman's Comp	6,500.00	984.00		7,484.00
001-341-630	Utilities Shop	23,000.00	4,500.00		27,500.00

This budget adjustment is a transfer of funds only, and does not increase nor decrease the overall total budget for Park Commission 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	Absent	
David Jordan	X	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 17th day of September, 2019.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Youth Center for fiscal year ending September 30, 2019, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Increase Amount	Decrease Amount	Revised Budget
002-371-630	Utilities Electric	8,100.00		1,795.00	6,305.00
002-371-631	Utilities Gas	2,767.00	795.00		3,562.00
002-371-635	Repairs & Maint	3,565.00	1,000.00		4,565.00

This budget adjustment is a transfer of funds only, and does not increase nor decrease the overall total budget for Youth Center.

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	Absent	
David Jordan	X	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 17th day of September, 2019.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Cemetery Project for fiscal year ending September 30, 2019, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Increase Amount	Decrease Amount	Revised Budget
004-250-500	Supplies-Cemetery	3,000.00		1,200.00	1,800.00
004-250-730	Mach & Equip	1,000.00	1,200.00		2,200.00

This budget adjustment is a transfer of funds only, and does not increase nor decrease the overall total budget for Cemetery Project.

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	Absent	
David Jordan	X	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 17th day of September, 2019.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Solid Waste Enterprise Fund for fiscal year ending September 30, 2019, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Increase Amount	Decrease Amount	Revised Budget
420-224-420	Equip Operator	105,352.00		2,000.00	103,352.00
420-222-412	Supervisor	27,144.00	600.00		27,744.00
420-222-455	Overtime Payroll	2,000.00	855.00		2,855.00
420-222-460	State Retirement	4,703.00	345.00		5,048.00
420-222-470	Social Security	2,285.00	200.00		2,485.00

This budget adjustment is a transfer of funds only, and does not increase nor decrease the overall total budget for Solid Waste 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	Absent	
David Jordan	X	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 17th day of September, 2019.

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, 2019 be amended and changed as follows, to wit:

Account Number	Description	Current Budget	Increase	Decrease	Revised Budget
001-100-500	Office Supplies	14,000	3000		17,000
001-100-550	Uniforms	65,000		5,000	60,000
001-100-580	Vehicle Parts	30,000	10,000		40,000
001-100-601	Professional Services	28,000	10,000		38,000
001-100-602	Jail	223,000		10,000	213,000
001-100-635	Repairs & Maint. Equipment	25,000	2,000		27,000
001-100-636	Repairs & Maint. Radio	25,000		15,000	10,000
001-100-680	Vehicle Repairs	50,000	5,000		55,000
001-100-685	Training School	27,000	3,000		30,000
001-100-690	Miscellaneous	7,700	2,000		9,700
001-100-730	Machinery & Equipment	110,065		5,000	105,065
Total		604,765	35,000	35,000	604,765

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	Absent	
David Jordan	X	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 17th day of September, 2019.

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, 2019, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Increase Amount	Decrease Amount	Revised Budget
001-101-516	Janitor Supplies	5,000.00	800.00		5,800.00
001-101-631	Utilities Gas	2,000.00	800.00		2,800.00
001-101-630	Utilities Electric	28,000.00		1,600.00	26,400.00

This budget adjustment is a transfer of funds only, and does not increase nor decrease the overall total budget 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	Absent	
David Jordan	X	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 17th day of September, 2019.

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 2018-2019 be amended and changed as follows to-wit.

Account No.	Description	Budget	Increase	Decrease	Budget
001-160-455	Overtime Payroll	176,849.		4974.	171,875
001-340-445	Pool Workers	7,200	4,600		11,800
001-340-470	Social Security	550	353		903
001-340-475	Workman's Compen.	130	21		151
	TOTAL \$	184,729	\$4,974	\$4,974	\$184,729

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	Absent	
David Jordan	X	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 17th day of September, 2019.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for the Public Works Department for fiscal year ending September 30, 2019, be amended and changed as follows, to wit:

Description	Account	Budget	Increase	Decrease	New Budget
Parks Repairs	001-341-560	1,200.00		800.00	400.00
Maintenance	001-341-635	16,000.00	800.00		16,800.00
Park Supplies	001-341-522	10,050.00		1,100.00	11,150.00
Fuel & Lube	001-341-540	31,000.00	500.00		31,500.00
Mach & Equip	001-341-730	31,630.00	600.00		32,230.00
Park Supplies	001-340-505	4,650.00		600.00	4,050.00
Mach & Equip	001-340-730	210.00	600.00		810.00

This budget adjustment does not change the budget for the department of public works. This does not increase nor decrease the overall total budget of the Public Works Department.

Sincerely,
 Susan Bailey
 Director of Public Works

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	Absent	
David Jordan	X	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 17th day of September, 2019.

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, 2019, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Increase Amount	Decrease Amount	Revised Budget
410-236-415	WWTP Operators	244,754.00		48,000.00	196,754.00
410-236-783	Eng. Fees	100,000.00		100,000.00	0.00
410-236-630	Utilities Plant	280,000.00	101,000.00		381,000.00
410-236-414	WWTP Operator	33,260.00	2,000.00		35,260.00
410-236-425	Plumbers	81,140.00	30,000.00		111,140.00
410-236-455	Overtime Payroll	25,000.00	15,000.00		40,000.00

This budget adjustment is 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	Absent	
David Jordan	X	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 17th day of September, 2019.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Youth Summer Fun Recreational Program, for fiscal year ending September 30, 2019, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Increase Amount	Decrease Amount	Revised Budget
006-000-380	Operating Trans In	30,000.00	1,000.00		31,000.00
006-340-505	Supplies	4,870.00	1,100.00		5,970.00
006-340-400	Salaries	23,000.00		100.00	22,900.00

This budget adjustment is a transfer of funds only, and does not increase nor decrease the overall total budget for Youth Summer Fun Recreational Program

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	Absent	
David Jordan	X	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 17th day of September, 2019.

RONNIE STEVENSON

PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,

DEPUTY CLERK

It is requested that the budget for Downtown Greenwood Farmers Market, for fiscal year ending September 30, 2019, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Increase Amount	Decrease Amount	Revised Budget
013-000-342	Rental Fees	1,200.00	1,000.00		2,200.00
013-450-557	Plants/Shrubs	500.00		500.00	0.00
013-450-600	Stipend	1,400.00	1,295.00		2,295.00
013-450-615	Advertising	200.00	345.00		545.00
013-450-522	Supplies	860.00		140.00	720.00

This budget adjustment is a transfer of funds only, and does not increase nor decrease the overall total budget for Downtown Greenwood Farmers Market

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	Absent	
David Jordan	X	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 17th day of September, 2019.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Urban Renewal Revenue Bonds-Milwaukee Tools for fiscal year ending September 30, 2019, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Increase Amount	Decrease Amount	Revised Budget
265-650-635	Repairs & Maint	5,650.00	4,000.00		9,650.00
265-650-997	Ending Fund Bal	40,372.00		4,000.00	36,372.00

This budget adjustment is a transfer of funds only, and does not increase nor decrease the overall total budget Urban Renewal Revenue Bonds-Milwaukee Tools.

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	Absent	
David Jordan	X	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 17th day of September, 2019.

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 17, 2019, 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 - Absent

David Jordan

Carl Palmer - Absent

**IN RE: ROUTINE ITEMS AGENDA
A RESOLUTION APPROVING THE
CITY'S HEALTH INSURANCE PLAN,
A PARTIALLY SELF-FUNDED
MEDICAL PLAN, TO BE
ADMINISTERED BY UNITED
HEALTHCARE**

- Adopted Unanimously

Motion was made by Councilperson Johnny Jennings, seconded by Councilperson Charles E. McCoy, Sr., to amend the Resolution authorizing the City of Greenwood to sell a vacant lot at 404 Main Street to John McCaleb to read Resolution authorizing the City of Greenwood to sell a vacant lot known as Parcel # 10114011300210. A vote was taken, Councilpersons Johnny Jennings, Lisa Cookston, Ronnie Stevenson, Charles E. McCoy, Sr., and David Jordan all voted YEA. Councilpersons Andrew Powell and Carl Palmer being absent. The President declared the motion passed and adopted.

Attorney, Council and John McCaleb discussed the property further. Mr. McCaleb stated that the property was located on Bowie Lane and that it should be deeded to Triple Stop Properties LLC. Attorney Brock said that he would make the necessary correction and get a corrected copy of the resolution to the Clerk of the Council in the morning.

**RESOLUTION AUTHORIZING THE
CITY OF GREENWOOD TO SELL
A VACANT LOT DESCRIBED AS A
50 BY 50 FOOT TRACT OF LAND
LOCATED IN THE NORTHEAST ¼
OF THE NORTHWEST ¼ OF THE
NORTHEAST ¼ OF SECTION 14,
TOWNSHIP 19, RANGE 1 EAST
FRONTING 50 FEET ON BOWIE
LANE TO TRIPLE STOP
PROPERTIES, LLC**

- 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 25, 2019 at 12:00 noon 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 Lisa Cookston, Ronnie Stevenson, Charles E. McCoy, Sr., Andrew Powell and David Jordan, Kim Williams, City Clerk and Cinderella Morris, Council Clerk. Councilpersons Johnny Jennings and Carl Palmer being absent.

Also present was: Gerard Edic, Commonwealth Newspaper.

IN RE: AGENDA

Motion was made by Councilperson David Jordan, 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 and David Jordan all voted YEA. Councilpersons Johnny Jennings and Carl Palmer being absent. The President declared the motion passed and adopted.

IN RE: ROUTINE AGENDA

IN RE: CONSENT AGENDA

AN ORDER REVISING THE BUDGET FOR THE FISCAL YEAR 2018-2019 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, 2018 and ending September 30, 2019, 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, for fiscal year ending September 30, 2019, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Increase Amount	Decrease Amount	Revised Budget
001-340-505	Supplies-Park	4,050.00	500.00		4,550.00
001-340-730	Mach & Equip	810.00		500.00	310.00
001-100-890	Capital Lease	90,000.00	4,000.00		94,000.00
001-100-522	Other Supplies	8,000.00		4,000.00	4,000.00
001-192-645	Armory Approp	5,000.00	2,500.00		7,500.00
001-000-380	Interfund Trans	470,340.00	3,800.00		474,140.00
001-200-515	Chemicals	16,200.00	3,000.00		19,200.00
001-200-430	Clerical	51,585.00		3,000.00	48,585.00
001-372-645	Other Utility Appr	15,000.00	1,300.00		16,300.00
001-184-420	Building Inspector	34,629.00	900.00		35,529.00
001-184-425	Code Enforce Off	40,526.00	1,200.00		41,726.00
001-184-430	Clerical	30,576.00	1,000.00		31,576.00
001-184-730	Mach & Equip	5,289.00		3,100.00	2,189.00

This budget adjustment is 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	Absent	
Lisa Cookston	X	
Ronnie Stevenson	X	
Charles E. McCoy, Sr.	X	
Andrew Powell	X	
David Jordan	X	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 25th day of September, 2019.

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, 2019, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Increase Amount	Decrease Amount	Revised Budget
126-000-270	Local Funds	0.00	10,000.00		10,000.00
126-201-791	Improv-Eng.	0.00	10,000.00		10,000.00

This budget adjustment constitutes an increase to 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	Absent	
Lisa Cookston	X	
Ronnie Stevenson	X	
Charles E. McCoy, Sr.	X	
Andrew Powell	X	
David Jordan	X	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 25th day of September, 2019.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Transportation Enhancement-Main Street, for fiscal year ending September 30, 2019, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Increase Amount	Decrease Amount	Revised Budget
127-000-271	Local Funds	0.00	10,913.00		10,913.00
127-000-398	Beg. Fund Bal	0.00	12,470.00		12,470.00
127-201-720	Capital Improv	0.00	23,383.00		23,383.00

This budget adjustment constitutes an increase to the overall total budget for Transportation Enhancement-Main Street.

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

The President of the Council then declared the motion passed and adopted this the 25th day of September, 2019.

RONNIE STEVENSON

PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,

DEPUTY CLERK

It is requested that the budget for Intervention Court Grant, for fiscal year ending September 30, 2019, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Increase Amount	Decrease Amount	Revised Budget
128-000-398	Retained Rev	0.00	11,581.00		11,581.00
128-102-500	Supplies	0.00	1,081.00		1,081.00
128-102-601	Testing & Lab	13,000.00	7,000.00		20,000.00
128-102-605	Cell Phone	2,200.00	500.00		2,700.00
128-102-685	Training	12,000.00	3,000.00		15,000.00

This budget adjustment constitutes an increase to the overall total budget for Intervention 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	Absent	
Lisa Cookston	X	
Ronnie Stevenson	X	
Charles E. McCoy, Sr.	X	
Andrew Powell	X	
David Jordan	X	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 25th day of September, 2019.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Blue Cross Blue Shield-Healthy Heroes Grant, for fiscal year ending September 30, 2019, be amended and changed as follows, to wit:

<u>Account Number</u>	<u>Account Description</u>	<u>Current Budget</u>	<u>Increase Amount</u>	<u>Decrease Amount</u>	<u>Revised Budget</u>
133-450-500	Kids Bucks	4,777.43	1,000.00		5,777.43
133-450-610	Manager Fees	500.00	3,500.00		4,000.00
133-450-615	Advertising	993.15	5,538.00		6,531.15
133-450-685	Prog/Art @ Market	0.00	6,187.00		6,187.00
133-000-264	Grant Funds	0.00	16,225.00		16,225.00

This budget adjustment constitutes an increase to the overall total budget for Blue Cross Blue Shield-Healthy Heroes 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	Absent	
Lisa Cookston	X	
Ronnie Stevenson	X	
Charles E. McCoy, Sr.	X	
Andrew Powell	X	
David Jordan	X	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 25th day of September, 2019.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Solid Waste Enterprise Fund, for fiscal year ending September 30, 2019, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Increase Amount	Decrease Amount	Revised Budget
420-220-540	Fuel & Lubricant	34,767.00	1,000.00		35,767.00
420-220-610	Solid Waste Disp	525,000.00	170,000.00		695,000.00
420-220-890	Capital Lease	195,047.00		19,000.00	176,047.00
420-224-540	Fuel & Lubricant	32,870.00	2,000.00		34,870.00
420-224-680	Mtr Veh Repairs	7,688.00	2,000.00		9,688.00
420-224-890	Capital Lease	88,715.00		8,870.00	79,845.00
420-222-628	Liability Insurance	1,200.00	50.00		1,250.00
420-000-398	Retained Earnings	127,000.00	147,180.00		274,180.00

This budget adjustment constitutes an increase to the overall total budget for Solid Waste 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	Absent	
Lisa Cookston	X	
Ronnie Stevenson	X	
Charles E. McCoy, Sr.	X	
Andrew Powell	X	
David Jordan	X	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 25th day of September, 2019.

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, 2019, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Increase Amount	Decrease Amount	Revised Budget
410-236-790	Capital Improvements	57,000.00		57,000.00	0.00
410-236-730	Mach & Equip	17,754.00		16,200.00	1,554.00
410-236-630	Utilities Plant	381,000.00	73,200.00		454,200.00

This budget adjustment is 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	Absent	
Lisa Cookston	X	
Ronnie Stevenson	X	
Charles E. McCoy, Sr.	X	
Andrew Powell	X	
David Jordan	X	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 25th day of September, 2019.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for Employee Benefit Trust Fund, for fiscal year ending September 30, 2019, be amended and changed as follows, to wit:

Account Number	Account Description	Current Budget	Increase Amount	Decrease Amount	Revised Budget
500-550-620	Claims Paid	951,934.00	222,000.00		1,173,934.00
500-550-600	Admin Service	355,781.00	33,000.00		388,781.00
500-000-365	Re-Insurance	112,000.00	120,000.00		232,000.00
500-000-350	Employer Contrib.	1,042,318.00	60,000.00		1,102,318.00
500-550-997	Ending Fund Bal	224,431.00		75,000.00	149,431.00

This budget adjustment constitutes an increase to the overall total budget for Employee Benefit Trust 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	Absent	
Lisa Cookston	X	
Ronnie Stevenson	X	
Charles E. McCoy, Sr.	X	
Andrew Powell	X	
David Jordan	X	
Carl Palmer	Absent	

The President of the Council then declared the motion passed and adopted this the 25th day of September, 2019.

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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