

**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, January 15, 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, Ronnie Stevenson, Charles E. McCoy, Sr., Andrew Powell and Carl Palmer, Cynthia Staniel, CAO; Kim Williams, City Clerk, and Cinderella Morris, Council Clerk. Councilpersons Lisa Cookston and David Jordan being absent.

Also present were: Sarah Iwanski, ArtPlace MS, Donny Whitehead, GLPLS Board of Trustees, Jamaal Ellis, Salvation Army, Gerard Edic, Commonwealth Newspaper and Chris Williams, Taxpayers Channel.

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

**IN RE: AGENDA**

Motion was made by Councilperson Carl Palmer, seconded by Councilperson Charles E. McCoy, Sr., to amend the agenda to include a Resolution authorizing the City of Greenwood to donate \$200 towards the Parents for Public Schools of Greenwood & Leflore County, Inc. Student Summit: Voice of the Students and a Resolution setting hearing and authorizing issuance of notice to Brenda Cowan Smith for the property located at 100 West Market Street. A vote was taken, Councilpersons Johnny Jennings, Ronnie Stevenson, Charles E. McCoy, Sr., Andrew Powell and Carl Palmer all voted YEA. Councilpersons Lisa Cookston and David Jordan being absent. The President declared the motion passed and adopted.

**IN RE: AGENDA**

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

**IN RE: BID OPENING**

The purpose of this bid opening was to receive bids for the privilege of keeping all the funds of the City of Greenwood, Mississippi for a period of two years, beginning February 1, 2019.

Bids were received by Kim Williams, opened and read by Kim Williams for the following:

- (1) Regions Bank – (1) Type 035 Public Funds Interest Checking accounts for accounts with a rate of .05%. Interest is paid monthly on the collected balances and statements are provided monthly. Deposits will be properly collateralized as the bank is a part of the State of MS collateral pool. Regions Bank also proposes to continue with the Morgan Stanley Mutual Fund sweep for excess funds. This sweep is currently paying a rate of 2.20% as of this date (subject to change). This Mutual Fund is available at all times if needed in the operating account. Regions Bank will be glad to discuss the sweep in more detail if interested. All fees associated with this account will apply.
- (2) Regions Bank also proposes our proven on-line banking solution to complete your treasury management needs. The iTreasury suite of services, in operation for more than 11 years, provides an electronic window to your bank accounts through any PC

with Internet access.  
2000 Gateway  
Grenada, MS 38901

- (2) CB&S Bank – Rate paid is based on actual balance within statement cycle. Variable rate at 35% of New York Prime (currently 5.50%), which would equate to a current rate of 1.925%.

400 Fulton Street  
Greenwood, MS 38930

- (3) Planters Bank & Trust Company – Agrees to comply with Section 27-105-5 of the MS Code which mandates the State Treasury be the assigned pledgee for collateral on deposits of certain governmental units, as authorized by State Law, commonly referred to as the “Statewide Collateral Pool Program” Planters Bank & Trust Company has complied with all requirements of law and is designated as a State Depository. If designated as the “lead depository”, Planters Bank & Trust Company would pay a variable interest rate equal to the U.S. Federal Funds Target Rate minus 50 basis points. The current Fed Funds Target Rate is 2.50% so your account rate would be 2.00%. Your floor rate for two years would be 1.50% and your maximum rate would be 2.50%. The rate on your deposit accounts would change monthly. This would apply to the City’s primary operating accounts and tax collector funds.

915 Medallion Drive  
Greenwood, MS 38930

- (4) Bank of Commerce – A fixed annual interest rate of 2.55% for funds. There will be no monthly service charge associated with your account(s). All funds will be securitized by pledges and held in compliance with Section 27-105-305, Mississippi Code of 1972, Annotated, as per the Office of the State Treasurer.

P. O. Box 546  
Greenwood, MS 38935-0546

- (5) State Bank & Trust Company – Is in compliance with the requirements, as found in Mississippi Code Section 27-105-5, 6: Section 27-105-315, 331; Section 27-105-353; Section 27-105-9; Section 27-105-305 et. seq and F.I.R.R.E.A. State Bank & Trust Company is a member of the Statewide Collateral Pool. State Bank & Trust Company is pleased to offer the following options to the City of Greenwood. Option 1 – Interest bearing account paying interest on collected balances of Fed Funds Target rate less 0.50%. A variable interest rate that will be adjusted as the Fed Funds Target rate changes. Today’s Fed Funds Target rate is 2.50%, so the beginning interest rate for the City will be 2.00%. Funds for this option will be secured by pledging securities as collateral through the Statewide Collateral Pool. Option 2 – Interest bearing account paying interest on collected balances of Fed Funds Target rate less 0.25%. A variable interest rate that will be adjusted as the Fed Funds Target rate changes. Today’s Fed Funds Target rate is 2.50%, so the beginning interest rate for the City will be 2.25%. Funds for this option will be secured using Insured Cash Sweep. Insured Cash Sweep provides FDIC insurance coverage on all funds, and is an approved method of pledging by the State Treasurer of MS. For both options, standard checking account fees will be waived.

916 Highway 82 West  
P. O. Box 8287  
Greenwood, MS 38935-8287

(6) Trustmark National Bank – Agrees to comply with Section 27-105-5 of the MS Code, which mandates the State Treasury by the assigned pledgee for collateral on deposits of certain governmental units, as authorized by State Law, commonly referred to as the “Statewide Collateral Pool Program”. Trustmark is a member of the Guaranty Pool, which is an optional component of the mandate Statewide Collateral Pool Program. All terms and conditions of the Guaranty Pool will be followed according to Section 27-105-6 of the MS Code. In addition, Trustmark agrees to comply with Sections 27-105-353 and 27-105-363 of the MS Code as it relates to Municipal Depositories. Trustmark offer the City interest checking accounts paying a fixed rate of 1.36% for a period of two years beginning February 1, 2019 on a daily collected balance of \$1,000.00 and above, without monthly maintenance and activity fees.

Post Office Box 945  
Greenwood, MS 38935-0945

All bids will be turned over to Kim Williams, City Clerk, for tabulations and recommendations. Kim Williams, City Clerk advised Council that she will take these bids under advisement. She stated that she will have a resolution at the next meeting accepting a bid.

**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 689 through 831 inclusive, be paid by Check Numbers 8015 through 8155 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 welcomed Police Chief Ray Moore back. Chief Moore thanked everyone for their prayers and support. He asked President Stevenson if he could personally thank each of them. He approached the Council, Mayor and Clerk of the Council with a personal hand shake.

Mayor McAdams said that Sarah Iwanski will speak at this time regarding Greenwood 2<sup>nd</sup> Memories. Sarah Iwanski said that in 2016 ArtPlace partnership with the Museum of the Mississippi Delta to write a grant. She said that a “Greenwood Memories” historical marker was recently placed on the eastside of Rail Spike Park, near the Crystal Grill and Kornfeld’s Department Store to commemorate the economic vibrancy of Johnson Street during the mid-20<sup>th</sup> century. She said that the project is completed. She said that Cheryl Taylor is putting together a brochure. She thanked the Mayor and Council for their continued support.

Mayor McAdams advised Council that our sales tax allocation for the month was \$380,736.00, an increase of \$21,077.00 or 5% more than December 2018. She said for the year we have collected \$1,529,764.00, an increase of \$37,469.00 or 1.5%.

Mayor McAdams announced that the Chamber of Commerce Annual Banquet is Thursday. She said that twenty-seven restaurants will be participating in “A Taste of Greenwood”.

Mayor McAdams advised Council that they each have a copy of a letter from the Chamber of Commerce regarding Bikes, Blues and Bayous Sponsor Drive Dinner. She informed Council that if they purchase tickets to the event, it would count towards their 2019 sponsorship.

Councilperson Lisa Cookston enters the meeting at this time.

**IN RE: PUBLIC AGENDA – NONE**

**IN RE: POLICY ISSUES AGENDA - NONE**

**IN RE: ROUTINE AGENDA  
 IN RE: CONSENT AGENDA  
 IN RE: MINUTES**

Motion was made by Councilperson Carl Palmer, seconded by Councilperson Charles E. McCoy, Sr., to adopt the minutes of the January 3, 2019 City Council meeting. A vote was taken, Councilpersons Johnny Jennings, Lisa Cookston, Ronnie Stevenson, Charles E. McCoy, Sr., Andrew Powell and Carl Palmer all voted YEA. Councilperson David Jordan 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  
 DECEMBER, 2018**

**- Adopted Unanimously**

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

**- Adopted Unanimously**

**RESOLUTION AUTHORIZING THE  
 CITY OF GREENWOOD POLICE  
 DEPARTMENT TO EXECUTE A  
 MEMORANDUM OF AGREEMENT  
 WITH DELTA HEALTH ALLIANCE**

**- 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 Solid Waste Enterprise Fund and General Fund, 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
420-220-680	Mtr Veh Rep	12,000.00		15,120.00	27,120.00
420-000-381	Operating Trans In	0.00		15,120.00	15,120.00
001-000-398	Retained Revenue	648,491.00		18,368.00	666,859.00
001-550-650	Operating Trans Out	100,000.00		15,120.00	115,120.00
001-201-680	Veh Repairs	35,000.00		3,248.00	38,248.00

This budget adjustment constitutes a transfer of funds and constitutes an increase to the 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 Carl Palmer, was duly seconded for adoption by Councilperson Charles E. McCoy, Sr., and upon a vote being called received the following vote:

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

The President of the Council then declared the motion passed and adopted this the 15th day of January, 2019.

RONNIE STEVENSON  
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:  
 CINDERELLA M. MORRIS,  
 DEPUTY CLERK

It is requested that the budget for Supervision and Finance be amended and changed as follows:

Account	Description	Budget	Increase	Decrease	New Budget
001-040-695	Contingency	\$44,635		\$5,065	\$39,570
001-100-730	Police Dept Equip.	\$35,000	\$5,065		\$40,065

The above decreases the Supervision and Finance Contingency fund and increases the Police Dept. Equipment fund (for five computers)

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 Carl Palmer, was duly seconded for adoption by Councilperson Charles E. McCoy, Sr., and upon a vote being called received the following vote:

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

The President of the Council then declared the motion passed and adopted this the 15th day of January, 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, JANUARY 15, 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 Carl Palmer, seconded by Councilperson Charles E. McCoy, Sr., and was adopted by the following roll call to-wit:

YEAS

NAYS

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

**IN RE: APPOINTMENT AGENDA  
A RESOLUTION CONFIRMING  
THE REAPPOINTMENT OF  
DOROTHY HUGGIONS TO THE  
GREENWOOD TOURISM  
COMMISSION FOR WARD 6**

**- Adopted Unanimously**

Chief Moore explained the following resolution to the Council. He said that the City spends \$40,000 to \$50,000 for trainings and equipment for each officer. He said that state laws allows city to recoup part of the money it spends sending officers to the Law Enforcement Training Academy in Pearl. He said the statute does not provide for recovering the costs of their uniforms, equipment, on-the-job training, hiring expense, physicals, mental exams or mental test. He said that the city will be able to recoup some of the city's money back for training the officers. He stated that this policy will require officers to pay back the city for their trainings if they leave the city within three years of employment. He said a prospective hire will be informed of the policy before being hired and will be required to sign a contract agreeing to the repayment terms. Council discussed this matter further and said that it would consider adopting the same policy for the fire department.

**IN RE: ROUTINE ITEMS AGENDA  
RESOLUTION APPROVING A  
GREENWOOD POLICE DEPARTMENT  
TRAINING REIMBURSEMENT  
AGREEMENT**

**- Adopted Unanimously**

**RESOLUTION AUTHORIZING THE  
CITY OF GREENWOOD TO DONATE  
\$200 TOWARDS THE PARENTS FOR  
PUBLIC SCHOOLS OF GREENWOOD  
& LEFLORE COUNTY, INC. STUDENT  
SUMMIT: VOICE OF THE STUDENTS**

**- Adopted Unanimously**

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

Brenda Cowan Smith  
100 West Market Street

**- Adopted Unanimously**

**IN RE: STUDY AGENDA - NONE**

Fire Chief Marcus Banks advised Council that under State statute, the city could recoup money for training. He said that his department uses the State statute to recoup money it spends sending firefighter to the academy. Council discussed this further.

Council President Ronnie Stevenson announced that Monday is a holiday and that the city will be closed.

**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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