

**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, July 16, 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, Attorney Don Brock, Jr., Councilpersons Johnny Jennings, Lisa Cookston, Ronnie Stevenson, Charles E. McCoy, Sr., Andrew Powell, David Jordan and Carl Palmer, Kim Williams, City Clerk, and Cinderella Morris, Council Clerk.

Also present were: Lieutenant Jason McMullin, New Salvation Army Officer, Tracy Shelton, 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, Fire Chief Marcus Banks, 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 David Jordan, to adopt the agenda. A vote was taken, Councilpersons Johnny Jennings, Lisa Cookston, Ronnie Stevenson, Charles E. McCoy, Sr., Andrew Powell, David Jordan and Carl Palmer all voted YEA. The President declared the motion passed and adopted.

PAYMENT OF CLAIMS AND ACCOUNTS

IT IS ORDERED that claims and accounts appearing on the Docket of Claims be allowed and paid out of the funds as shown. That said Claims appearing in Claims Docket Book 65, and evidenced by Claims Numbers 2417 through 2583 inclusive, be paid by Check Numbers 9722 through 9739 and Check Numbers 9746 through 9892 inclusive, and said claims and accounts being made a part of the minutes as though fully copied herein.

Council President Ronnie Stevenson announced that the Mayor was on vacation.

IN RE: MAYOR'S REPORT - NONE

Attorney Don Brock advised Council that Tray Hairston, Butler Snow, had informed him that Stroudwater will be in town August 7 thru August 9. He said that they will meet with the Councilmen and Councilwoman on the 7th or 8th. He said that the task force will meet on the 9th with Councilpersons David Jordan and Johnny Jennings.

Council President Ronnie Stevenson announced that the City of Greenwood received an award plaque from Mississippi Municipal Service Company for the largest group to walk in the 2019 5K Race.

Council President Ronnie Stevenson welcomed Lieutenant Jason McMullin to Greenwood.

IN RE: PUBLIC AGENDA

Lieutenant Jason McMullin introduced himself to the Council. He said that he was originally from El Dorado, Arkansas and that he has served two tours in Iraq as a U.S. Marine. He said that he is humbled to serve the Greenwood community.

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

Adrienne Hicks
806 Dewey Street

- Tabled Unanimously

IN RE: POLICY ISSUES AGENDA – NONE

IN RE: ROUTINE AGENDA

IN RE: CONSENT AGENDA

IN RE: MINUTES

Motion was made by Councilperson Carl Palmer, seconded by Councilperson Johnny Jennings, to adopt the minutes of the July 2, 2019 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
JUNE, 2019**

- Adopted Unanimously

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

- Adopted Unanimously

**RESOLUTION AUTHORIZING A
DONATION IN THE AMOUNT OF
\$2,000.00 TO MISSISSIPPI VALLEY
STATE UNIVERSITY FOR AN EVENT
SPONSORSHIP IN THE HOMECOMING
GOLF OUTING**

- Adopted Unanimously

**RESOLUTION AUTHORIZING
THE CITY OF GREENWOOD TO
DONATE \$400.00 TO THE
GREENWOOD SHAKESPEARE
PROJECT**

- 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 the Garbage Division, Inventory Control Division, Park Maintenance Division, Park Recreation Division, Street Division and Recycling Division (all are divisions within 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
420-220-740	Vehicles	\$127,000.00	\$ 5,382.25		\$ 121,617.75
420-220-580	Mtr vh sup	23,428.81		\$ 1,200.00	24,628.81
420-220-680	Mtr vh repr	42,120.00		4,182.25	46,302.25
001-245-730	Mach & equip	200.00	200.00		0.00
001-245-551	Protect cloth	5,700.00		200.00	5,900.00
001-340-505	Supplies	7,150.00	3,000.00		4,150.00
001-341-635	Mnt – equip	13,000.00		3,000.00	16,000.00
001-340-635	Repr rec equip	2,000.00	1,000.00		1,000.00
001-341-540	Fuel & lub	30,000.00		1,000.00	31,000.00
001-201-684	Sidewalk repr	52,500.00	7,085.00		45,415.00
001-201-635	Rpr/mnt bldg.	12,800.00		2,085.00	14,885.00
001-201-580	Mtr vh sup	40,000.00		5,000.00	45,000.00
122-450-500	Supplies	14,100.00	5,005.00		9,095.00
122-450-635	Repr vh/equip	13,500.00		5,000.00	18,500.00
122-450-550	Uniforms	1,300.00		5.00	1,305.00
		\$384,798.81	\$ 21,672.25	\$ 21,672.25	\$ 384,798.81

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 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 Carl Palmer, was duly seconded for adoption by Councilperson Johnny Jennings, 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 16th day of July, 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
001-160-421	First Class Fireman	326,268	120,000		446,268
001-160-420	Sergeants	363,122		120,000	243,122
001-160-421	First Class Firemen	446,268	230,000		676,268
001-160-419	Lieutenants Reg.	373,150		230,000	143,150
001-160-455	Overtime Payroll	164,849	12,000		176,849
001-160-420	Sergeants	243,122		12,000	231,122
001-160-540	Fuel & Lub.	25,000	3,000		28,000
001-160-419	Lieutenants Reg.	143,150		3,000	140,150
001-160-550	Uniforms & Acces.	30,000	7,000		37,000
001-160-420	Sergeants	231,122		7,000	224,122
001-160-690	Miscellaneous	7,000	8,000		15,000
001-160-419	Lieutenants Reg.	140,150		8,000	132,150
001-160-890	Capita; Lease Exp.	99,877	7,000		106,877
001-160-419	Lieutenants Reg	132,150		7,000	125,150
001-160-890	Capt. Lease Exp.	106,877	7,000		113,877
001-160-420	Sergeants	224,122		7,000	217,122
001-161-516	Janitorial Supplies	3,000	2,000		5,000
001-161-560	Repairs & Maint.	15,000		2,000	13,000
001-161-545	Household Supplies	3,000	2,000		5,000
001-161-560	Repairs & Maint.	13,000		2,000	11,000
001-160-730	Mach. & Equip.	5,000	5,000		10,000
001-160-419	Lieutenants Reg.	125,150		5,000	120,150
001-160-730	Mach. & Equip.	10,000	5,000		15,000
001-160-420	Sergeants	217,122		5,000	212,122
104-160-550	Uniforms	20,300	8,600		28,900
104-160-522	Other Supplies &	29,480		8,600	20,880
104-160-890	Cap. Lease Exp.	15,791	1,000		16,791
104-160-730	Mach. & Equip.	5,000		1,000	4,000
104-160-690	Miscellaneous	1,000	1,000		2,000
104-160-730	Mach. & Equip.	4,000		1,000	3,000
Totals		\$3,523,070	\$418,600	\$418,600	\$3,523,070

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 Carl Palmer, was duly seconded for adoption by Councilperson Johnny Jennings, 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 16th day of July, 2019.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:
 CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for City Clerk’s Office, 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
001-045-455	Overtime	1,000.00		1,000.00	0.00
001-045-616	Publishing	15,000.00		2,500.00	12,500.00
001-045-695	Contingencies	2,100.00		1,000.00	1,100.00
001-045-500	Office Supplies	7,000.00	1,000.00		8,000.00
001-045-502	Postage	2,000.00	500.00		2,500.00
001-045-600	Professional Svc	12,000.00	3,000.00		15,000.00

This budget adjustment is a transfer of funds only, and does not increase nor decrease the overall total budget for City Clerk’s Office.

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 Johnny Jennings, 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 16th day of July, 2019.

RONNIE STEVENSON
 PRESIDENT OF THE COUNCIL

CAROLYN MCADAMS, MAYOR

ATTEST:

CINDERELLA M. MORRIS,
 DEPUTY CLERK

It is requested that the budget for City Hall 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
001-092-516	Janitor Supplies	2,000.00		100.00	1,900.00
001-092-522	Other Supplies	0.00	100.00		100.00

This budget adjustment is a transfer of funds only, and does not increase nor decrease the overall total budget for City Hall 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 Carl Palmer, was duly seconded for adoption by Councilperson Johnny Jennings, 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 16th day of July, 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, JULY 16, 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 Johnny Jennings, 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	

Councilperson Carl Palmer leaves the meeting at this time.

**IN RE: APPOINTMENT AGENDA
A RESOLUTION APPROVING
THE REAPPOINTMENT OF
CARLOS PALMER AS MUNICIPAL
JUDGE FOR THE CITY OF
GREENWOOD**

- Adopted Unanimously

Councilperson Carl Palmer returns to the meeting at this time.

**A RESOLUTION APPOINTING
DESIGNATED POLICE
DEPARTMENT EMPLOYEES
AS DEPUTY CLERKS OF THE
MUNICIPAL COURT**

- Adopted Unanimously

IN RE: STUDY AGENDA – NONE

Councilperson Charles McCoy questioned Eddie Curry about the emergency situation at Golden Age. Eddie Curry said that he is getting a price now on the cost to make the repair. He stated that it will take some time to complete the repair. He said that Golden Age will pay half of the cost.

Councilperson David Jordan said that Jim Hood will be at the Voter's League tomorrow night. He said that we need a governor who is for education, roads and bridges.

**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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