

**CITY COUNCIL AGENDA  
OF THE CITY OF GREENVILLE, MISSISSIPPI**

**October 6, 2020**

**THE CITY OF GREENVILLE GLADLY MAKES REASONABLE ACCOMMODATIONS OF ACCESS TO  
ALL CITIZENS-CUSTOMERS. FOR ASSISTANCE PLEASE CALL ON THE MAYOR'S OFFICE.**

**(PLEASE TURN OFF ALL CELLULAR TELEPHONES)**

Invocation: Offered by Councilwoman Hawkins

Pledge of Allegiance to the Flag

1. Monthly Reports
  - a. City Clerk's Office
  - b. Engineering
  - c. Fire Department
  - d. Fleet Department
  - e. Human Resources
  - f. Information Technology
  - g. Municipal Court
  - h. Parks & Recreation
  - i. Planning Department
  - j. Police Department
  - k. Public Works Department
  - l. Street & Sewer Maintenance
  - m. Vector Disease Control
  - n. Water/Utility Department
2. Council to consider adopting minutes of a regular session City Council meeting held September 15, 2020. (pages 1-11)
3. Council to consider adopting minutes of a Public Works Committee meeting held September 21, 2020. (pages 12-16)
4. Council to consider recommendations of a Public Works Committee:
  - a. Declaring rehabilitation of the Waste Water Treatment Plant Belt Press Building as an emergency and approving Phoenix Process Equipment as a sole source vendor for the purchase of parts and equipment.
  - b. Approving purchase of a new front loader for the Sanitation Department to remove trash and yard waste at a cost of approximately \$80,000.

- c. Authorizing filling the Street Department Heavy Equipment Supervisor vacancy with the successful candidate serving a probationary period of six (6) months as opposed to twelve (12) months effective October 12, 2020.
  - d. Establishing hours of operation for citizens to drop off and unload trash and debris at their own risk at the Public Works Compound with identification provided.
- 5. Council to consider adopting minutes of a Public Safety Committee meeting held September 21, 2020. (pages 17-19)
- 6. Council to consider recommendations of a Public Safety Committee:
  - a. Hearing discussion regarding traffic control cushions (speed bumps/speed humps); authorizing Council to designate and submit one (1) street in their respective Wards for installation of speed bumps/speed humps; and granting authorization to the Public Works Department to proceed with installation based on submissions.
  - b. Authorizing imposing a fee of \$25.00 for the issuance of burn permits.
- 7. Council to consider adopting minutes of a special session City Council meeting held September 24, 2020. (pages 20-21)
- 8. Council to consider adopting minutes of a Finance Committee meeting held September 29, 2020. (pages 22-25)
- 9. Council to consider recommendations of a Finance Committee:
  - a. Authorizing filling a Municipal Court Deputy Clerk vacancy.
  - b. Authorizing purchasing a half page advertisement through *Delta Business Journal* at a cost of \$395.00 for its annual Greenville Business Profile spotlight edition to publish in November.
  - c. Authorizing filling a Laborer vacancy in the Water Wells/Lift Stations Department.
  - d. Authorizing the purchase of polo style logoed shirts for the Mayor and Council members.
- 10. Council to consider hearing presentation regarding utility billing ACH collections from PayStar Online System.
- 11. Council to consider hearing from Bridgers, Goodman, Baird & Clark, PLLC on the City's 2018-2019 fiscal year audit. (pages 26-30)
- 12. Council to consider holding discussion on setting guidelines for Halloween trick or treating, trunk or treat, and general gatherings during COVID-19 conditions.

13. Council to consider ratifying a Resolution signed by Mayor Simmons with an effective date of September 24, 2020 requesting the Department of Finance and Administration to adopt a resolution to declare the necessity for issuance of State General Obligation (GO) Bonds for a \$1,000,000 award defined in Section 49 of House Bill 1730, during the 2020 Regular Legislative Session for costs associated with the construction and extension of Colorado Street from the intersection of George Abraham Boulevard southwest to VFW Road (100% grant funded). (page 31)
14. Council to consider review and amendment of the Leak Adjustment Policy adopted on September 18, 2018. (page 32)
15. Council to consider approval of copier lease agreement for Public Works Department (formerly Engineering) as listed under State contract with The Image Specialist of MS for a period of 48 months at a rate of \$112.00 per month. (page 33)
16. Council to consider renewing lease agreements and/or maintenance with The Image Specialist of MS for copiers in the following locations: (page 34)
  - a. Greenville Police Department Criminal Investigation Division (CID) for 24 months at a rate of \$70.00 per month
  - b. Greenville Police Department Special Operations Division for 24 months at a rate of \$70.00 per month
  - c. City Clerk's Office for service and maintenance contract only
  - d. Municipal Court for service and maintenance contract only
  - e. Greenville Police Department Records Division to relocate copier in Public Works Administration (formerly Engineering) to Records Division at a rate of \$90.00 per month
17. Council to consider recommendation of approval of utility billing adjustments for the following accounts based on plumber's receipts: (Inside packets)

Account #2127	436 Cedar Street	\$282.64
Account #4781	322 W. Moore Street	\$192.75
Account #2114	527 E. Reed Road	\$277.96
Account #6325	1322 E. John Street	\$121.34
Account #3917	1139 Luster Street	\$42.45
Account #15598	1621 Roosevelt Street	\$243.90
Account #3125	916 Ireys Street	\$272.64
Account #3066	1045 Gibbons Street	\$93.54
Account #4529	938 S. Shelby Street	\$911.37
Account #3089	418 Stebbins Street	\$158.76
Account #17525	1446 S. Theobald Street	\$525.98
Account #3876	702 Cason Drive	\$36.78
Account #3004	1137 Boyd Street	\$218.54

Account #5421	1248 S. Delesseps Street	\$368.90
Account #6312	1326 John Street	\$25.43
Account #6815	1330 S. St. Joseph Circle	\$157.40
Account #7558	328 Mulberry Street	\$158.78
Account #16877	1613 Madeline Lane	\$86.92
Account #7200	1921 Tucker Street	\$73.56
Account #6827	1180 S. Colorado Street	\$237.00
Account #7564	3210 Hwy 82 East	\$121.92
Account #8213	513 N. Delta Street	\$3,836.81
Account #7950	2828 Oktibbeha Street	\$69.89
Account #5604	731 Adams Drive	\$90.58
Account #2038	2038 Tucker Street	\$393.90
Account #6976	1331 E. Reed Road	\$1,435.09
Account #16703	1946 Michigan Street	\$208.06
Account #7946	2906 Oktibbeha Street	\$187.08
Account #6897	1327 N. St. Joseph Circle	\$169.34
Account #8786	341 S. Cornell Street	\$457.87
Account #8969	221 N. 9 <sup>th</sup> Street	\$243.26
Account #5757	242 S. 6 <sup>th</sup> Street	\$365.75
Account #5906	812 Ashburn Road	\$204.89
Account #8293	1915 Lebannon Lane	\$1,049.89
Account #5475	429 3 <sup>rd</sup> Street	\$285.71
Account #6260	1265 Wayside Drive	\$262.79
Account #4472	860 Dr. MLK North	\$632.18
Account #5930	1548 Smith Street	\$1,311.42
Account #5932	1811 Smith Street	\$647.53
Account #7339	322 S. Beauchamp Ave	\$59.48
Account #6370	1219 E. John Street	\$453.14
Account #7867	245 N. Beauchamp Ave	\$152.09

18. Council to consider approval of the following pay requests:

- a. Pay request #9 from Hemphill Construction Company in the amount of \$695,459.90 for work performed under the Waste Water Treatment Plant Grit Chamber Improvements Project Contract No. 2 for inclusion in Sewer Revolving Fund #C280767-10. (page 35)
- b. Pay request #1092614 from Michael Baker International in the amount of \$16,793.97 for work performed under FAA grant #3-28-0027-040-2020 for Concrete Apron Rehabilitation project (95% grant funded). (page 36)
- c. Pay request #1094542 from Michael Baker International in the amount of \$1,737.04 for work performed under FAA grant #3-28-0027-036-2019 for Runway 18L/36R Safety Area Grading project (95% grant funded). (page 37)
- d. Pay request #1095258 from Michael Baker International in the amount of \$5,737.88 for work performed under FAA grant #3-28-0027-038-2020 for Rehabilitation of Taxiway B from Taxiway D north to Runway 18L project (95% grant funded). (page 38)

19. Council to consider approval of Accounts Payable Claims Docket in the amount of \$857,950.63.
20. Miscellaneous comments and announcements by Councilmembers.
21. Council to consider discussion of tabled item of security issue in Closed Session.
22. Council to consider discussion of tabled item of potential litigation in Closed Session.
23. Council to consider recommendation of a Public Safety Committee in Closed Session.

**Nominations:**

**Park Commission:**

Thomas D. Nall, term expired January 1, 2020  
Mayor Simmons has lead nomination.

Mario Kirksey, term expires January 1, 2021  
Councilman Brock has lead nomination

**Planning Commission:**

Albert Shoffner, Jr., term expired April 1, 2019  
Mayor Simmons has lead nomination.