**MINUTES OF A SPECIAL SESSION CITY COUNCIL MEETING**

**OF THE CITY OF GREENVILLE, MISSISSIPPI**

**July 23, 2013**

BE IT REMEMBERED that the City Council of the City of Greenville, Mississippi met in special session at Elwyn Ward Recreation Center at the hour of 4:00 P.M., Tuesday the 23rd day of July for the purpose of transacting such business as might properly come before it.

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There were present the following officers and members of Council:

Mayor: John H. Cox, III

Council Members: Tommy L. Benson, III, Lois Hawkins, Ann Hollowell, Errick Simmons, Betty Watkins, and Carolyn Weathers

Also Present: Korey Adams, Water/Utility Mgr. Draylan Gant, Airport Director

 Andy Alexander, City Attorney Brad Jones, Public Works Director

 Lorenzo Anderson, City Engineer Teresa Kingdom, H.R. Director

 Ruben Brown, Fire Chief Steve Osso, Ext. Financial Consultant

Freddie Cannon, Police Chief Oscar Smith, Jr., Parks and Rec. Dir.

 Greg Claus, Exec. Assistant Amelia D. Wicks, City Clerk

Milton Davenport, Fleet Manager Carlon Williams, Planning/Zoning Dir.

Shikaria Davis, Legal Secretary D’Andre Williams, Housing Inspector

Absent: Al Scarbrough, IT Manager

Gwanda Wilson, Municipal Court Clerk

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Mayor Cox introduced Bishop Tommy Benson, III of Vessels of Mercy Ministries who offered the invocation followed by the Pledge of Allegiance to the flag.

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 Mayor Cox requested any deletions to the special session Agenda. The following changes were made:

On motion by Councilwoman Weathers, seconded by Councilwoman Hollowell with all members present voting AYE, Council removed Item #8, “Council to consider Capturion placing a Light Emitting Diode (LED) sign on Ward Recreation Center property,” from the Agenda.

 On motion by Councilwoman Watkins, seconded by Councilwoman Hollowell with all members present voting AYE, Council moved Item #10, “Council to hear overview of fiscal year 2012 audit from Bridgers and Company, PC,” to monthly reports.

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The following reports were presented:

Chamber of Economic Development Center

External Financial Consultant

Bridgers and Company, PC-overview of Fiscal Year 2012 Audit

Water/Utility Department

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 On motion by Councilman Benson, seconded by Councilman Simmons with all members present voting AYE, Council adopted minutes of a regular City Council meeting held July 2, 2013.

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 On motion by Councilwoman Watkins, seconded by Councilwoman Weathers with all members present voting AYE, Council adopted minutes of a Charter and Ordinance Committee meeting held July 12, 2013.

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RESOLUTION #13-190

SEE DOCUMENT AT END

On motion by Councilwoman Hawkins, seconded by Councilman Benson with all members present voting AYE, Council adopted a resolution necessitating amending the Code of Ordinances in relation to banning weapons on City owned property.

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ORDINANCE # 13-005

SEE DOCUMENT AT END

On motion by Councilwoman Weathers, seconded by Councilwoman Hollowell with all members present voting AYE, Council amended the City Code of Ordinances, Chapter 8, Offenses and Miscellaneous Provisions, Article I, Section 8-2.5 Weapons control, subsection (b) Prohibition, (1), (2) and (3) banning weapons on City owned property.

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ORDER #13-430

ORDER: REMANDING CONSIDERATION OF BANNING PIT BULL DOGS WITHIN THE CITY LIMITS TO THE CHARTER AND ORDINANCE COMMITTEE.

Motion was entered by Councilwoman Weathers, seconded by Councilwoman Watkins to draft an Ordinance amending Chapter 8, Article II, Division 4, revising Sections 8-116 and 8-117 banning pit bulls within the City limits and allowing current pit bull dog owners up to ninety (90) days to cure or remove pit bulls from within the City limits. Substitute motion was entered by Councilwoman Hollowell, seconded by Councilman Benson with all members present voting AYE, except Councilwoman Weathers who voted NAY, Council remanded consideration to the Charter and Ordinance Committee.

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 On motion by Councilwoman Hawkins, seconded by Councilman Benson with all members present voting AYE, Council adopted minutes of a special session City Council meeting held July 12, 2013.

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 On motion by Councilwoman Watkins, seconded by Councilwoman Hollowell with all members present voting AYE, Council adopted minutes of a joint Human Resources/Insurance Committee meeting held July 12, 2013.

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ORDER #13-431

ORDER: APPROVING FILLING GROUNDS MAINTENANCE SUPERVISOR, FIRE FIGHTER, AND BUILDING MAINTENANCE VACANCIES AT THE AIRPORT.

 On motion by Councilwoman Weathers, seconded by Councilwoman Watkins with all members present voting AYE, Council approved filling vacancies at the Airport.

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 ORDER #13-432

ORDER: AUTHORIZING PRESENTATION DURING BUDGET SESSIONS FROM MEDICAL ANALYSIS HEALTHCARE AND PHARMACY MANAGEMENT REGARDING MEDICAL CLINIC TO SERVE CITY EMPLOYEES.

On motion by Councilman Benson, seconded by Councilman Simmons with all members present voting AYE, Council authorized presentation from Medical Analysis Healthcare and Pharmacy Management.

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 Mr. Dale Cusic addressed the Council about water bill issues at 260 North Eureka Street. Director Adams stated data shows there was constant and regular usage from August 22, 2012 – January 8, 2013. The meter was officially locked and secured during early January 2013.

ORDER #13-433

ORDER: DETERMINING A BALANCE DUE OF $639.09 FOR UTILITY SERVICE AT 260 NORTH EUREKA STREET, WHICH INCLUDES A CREDIT OF $31.03.

On motion by Councilman Simmons, seconded by Councilman Benson with all members present voting AYE, except Councilwoman Watkins who voted NAY, Council determined Mr. Cusic is responsible for the net amount of $639.09.

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ORDER #13-434

ORDER: APPROVING BUDGET AMENDMENT FOR THE HUMAN RESOURCES DEPARTMENT.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **General Ledger Account Number** | **Description** | **Current Revised Budget** | **(YTD. Amt. Spent/Received)****Current Balance** | **Budget increase****(reduction)****requested** | **Budget after request** |
| 001.080.693 | Due &Subscriptions | $ 500.00 |  $ 327.01 | $705.00 | $1,205.00 |
| 001.080.502 | Software & Programs | $ 8,000.00 |  $ 7005.00 | -$705.00 | $7,295.00 |

 On motion by Councilwoman Hollowell, seconded by Councilwoman Weathers with all members present voting AYE, Council approved budget amendment for the Human Resources Department.

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ORDER #13-435

ORDER: APPROVING BUDGET AMENDMENT FOR THE POLICE DEPARTMENT.

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| --- | --- | --- | --- | --- | --- |
| **General Ledger Account Number** | **Description** | **Current Revised Budget** | **(YTD. Amt. Spent/Received)****Current Balance** | **Budget increase****(reduction)****requested** | **Budget after request** |
| 001.100.740 | PD- Vehicles | 0.00 | $24, 361.00 | $24,361.00 | $24,361.00 |
| 001.000.398 | Insurance Proceeds | 0.00 | $ 34,708.55 | $24,419.35 | $24,419.35 |

 On motion by Councilwoman Watkins, seconded by Councilman Benson with all members present voting AYE, Council approved budget amendment for the Police Department.

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ORDER #13-436

ORDER: APPROVING BUDGET AMENDMENT FOR THE POLICE DEPARTMENT.

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| --- | --- | --- | --- | --- | --- |
| **General Ledger Account Number** | **Description** | **Current Revised Budget** | **(YTD. Amt. Spent/Received)****Current Balance** | **Budget increase****(reduction)****requested** | **Budget after request** |
| 001.100.612 | Travel/Training | $65,000.00 | $39,781.00 | +$4,000.00 | $61,000.00 |
| 001.100.641 | Lease of Equipment | $25,000.00 | -$ 2,184.00 | $4,000.00 | $29,000.00 |

 On motion by Councilwoman Watkins, seconded by Councilwoman Hollowell with all members present voting AYE, Council approved budget amendment for the Police Department.

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RESOLUTIONS #13-191-#13-217

SEE DOCUMENTS AT END

625 Shannon St. Shirley Johnson

955 Legion Dr. Margaret Dennis Gillem

1033 Sisson Dr. Horace Broadway

1304 Newport Place Randle & Tracey McGee

541 S. Percy St. Willie Harris

1103 Luster St. Jewel Williams Estate

501-509 Orlando St. John Selmon, Et Al

1005 Duncan Dr. Dorothy Walker, Et Al

1268 Garden Dr. Sherold Addison

129 Arnold Alley Renard and Shirley Johnson

725 Townsend St. George Johnson

542 Arnold Ave. Djuana Matthews Beruk

505 Belle Aire St. Clarence Foules

557 N. Shelby St. Don’s Investment

1003 Thornton St. Thomas Edward Everett, Jr.

1269 Wasson Dr. George Edwards

224 W. Reed Rd. Virginia McClure

254 S. California St. James Giles

1257 Wayside Dr. Benjamin Blaylock

2610 Airedale Dr. Four D’s Investment, Inc.

2660 Airedale Dr. Helen Reed

304 E. Moore St. Willie Williams

635 Fairview Ave. Deborah Bowman

333 S. California St. Four D’s Investment, Inc.

406 S. California St. Ernest Lance Estate

506 S. California St. Eric Harvey

1709 E. Alexander St. George Albert, Jr.

On motion by Councilwoman Watkins, seconded by Councilwoman Hollowell with all members present voting AYE, Council adopted resolutions assessing the above properties with lot cleaning costs of $62.50 each.

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 ORDER #13-437

ORDER: ACCEPTING GRANT AWARD IN THE AMOUNT OF $10,000 FROM THE KING’S DAUGHTERS AND SONS CIRCLE NUMBER 2 FOR STEIN MART SQUARE ELECTRICAL INSTALLATION. (100% GRANT FUNDED).

SEE DOCUMENTS AT END

 On motion by Councilwoman Weathers, seconded by Councilwoman Hollowell with all members present voting AYE, Council accepted grant.

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 ORDER #13-438

ORDER: AWARDING BID FOR SIX MONTH MAINTENANCE SUPPLIES OF ASPHALT, COLD MILLING, RIVER SAND, GRAVEL AND SEWER PIPE TO SOLE BIDDERS.

SEE DOCUMENTS AT END

 On motion by Councilman Benson, seconded by Councilman Simmons with all members present voting AYE, Council awarded bid.

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ORDER # 13-439

ORDER: APPROVING OF MEMORANDUM OF UNDERSTANDING BETWEEN WARREN-WASHINGTON-ISSAQUENA-SHARKEY, COUNTIES ACTION AGENCY (WWISCAA) AND THE CITY OF GREENVILLE TO ESTABLISH A WORKING RELATIONSHIP BETWEEN THE TWO (2) ENTITIES.

SEE DOCUMENT AT END

 On motion by Councilwoman Hollowell, seconded by Councilwoman Hawkins with all members present voting AYE, Council approved Memorandum of Understanding.

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 ORDER #13-440

ORDER: APPROVING FILLING FIVE (5) VACANCIES IN THE FIRE DEPARTMENT.

 On motion by Councilwoman Hawkins, seconded by Councilman Benson with all members present voting AYE, Council approved filling vacancies.

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ORDER #13-441

ORDER: APPROVING TRAVEL/TRAINING REQUESTS FOR RUBEN BROWN, SR. AND JAMES BUGGS TO ATTEND THE STATE FIRE ACADEMY-FIRE SERVICE MANAGEMENT 101 COURSE FROM JULY 28-AUGUST 1, 2013 IN PEARL, MS IN THE TOTAL AMOUNT OF $184.00.

 On motion by Councilwoman Hollowell, seconded by Councilman Benson with all members present voting AYE, Council approved travel/training requests.

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ORDER #13-442

ORDER: RATIFYING TRAVEL/TRAINING REQUEST FOR JEREMY ARENDALE TO ATTEND THE CRIMINAL INVESTIGATOR CERTIFICATION COURSE FROM JULY 21-AUGUST 2, 2013 IN TUPELO, MS IN THE AMOUNT OF $115.00.

 On motion by Councilwoman Watkins, seconded by Councilwoman Weathers with all members present voting AYE, Council ratified travel/training request.

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ORDER # 13-443

ORDER: Approving aCCOUNTS Payable CLAIMS Docket AND MANUAL CHECK REPORT in the TOTAL amount of $1,131,477.95.

On motion by Councilwoman Weathers, seconded by Councilwoman Hawkins with all members present voting AYE, Council approved the Accounts Payable Docket.

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 Council held the 5th *Council in the Community* series. Citizens were allowed to voice concerns and ask questions.

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On motion by Councilman Simmons, seconded by Councilwoman Weathers the City Council meeting was recessed until 2:00 p.m. Wednesday the 24th day of July.

THE CITY COUNCIL OF

GREENVILLE, MISSISSIPPI

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JOHN H. COX, III, MAYOR

ATTEST:

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AMELIA D. WICKS, CITY CLERK