

CITY COUNCIL AGENDA
OF THE CITY OF GREENVILLE, MISSISSIPPI
February 2, 2010

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

(PLEASE TURN OFF ALL CELLULAR TELEPHONES)

Invocation: Rev. Emmit Jenkins of Kindling Star Baptist Church, Greenville. Guest Minister of
Councilwoman Ann Hollowell.

Pledge of Allegiance to the Flag

1. Department Head Reports

- (a) Airport
- (b) City Clerk's Office
- (c) Engineering Department
- (d) Fire Department
- (e) Fleet Department
- (f) Human Resources
- (g) Information Technology
- (h) Mayor's Office – Action Line Update
- (i) Municipal Court
- (j) Parks and Recreation
- (k) Planning/Zoning
- (l) Police Department
- (m) Public Works
- (n) Water/Utility Department

2. Approve minutes of a Regular City Council meeting held January 19, 2010.

3. South Delta Planning and Development District, Inc. to present update.

4. City Attorney to introduce legislation governing the use of take home city vehicles and issue raised by Miss Code Ann. 17-25-11 for consideration of Council to adopt into policy for the city of Greenville

5. Consider adopting Resolution for 2010 General Obligation Bonds.

6. Interim City Engineer requests approval of Change Order #2 for Producer's Rice / C & G Railroad rehabilitation project.

7. Consider approval of budget amendments for Fire Department for purchase of emergency equipment.

8. Consider approval of travel/training requests:
 - (a) Teresa Kingdom, Human Resources Director, to travel to Jackson, MS April 7 – 8, 2010 to attend the 15th Annual Human Resources Conference & Expo in the amount of \$403.50.
 - (b) Myron Manning, Fire Marshall, to travel to Emmitsburg, MD February 20 – March 6, 2010 to attend the Interview/interrogation Techniques Class at the National Fire Academy in the amount of \$755.00
 - (c) Amelia D. Wicks, City Clerk, to travel to Jackson, MS February 24 – 26, 2010 to attend the Certification Program for Municipal Clerks in the amount of \$350.00.
9. Consider approval of pay requests #1 and #2 to Heller Company, Inc. for Airline Sanitary Sewer Rehabilitation in the total amount of \$170,294.63.
10. Consider approval of Claims Payable Docket plus Manual Check Report. (Inside Packet)
11. Council to discuss contract negotiations for Mid-Delta Regional Airport in Executive Session.