

**CITY COUNCIL AGENDA
OF THE CITY OF GREENVILLE, MISSISSIPPI
April 5, 2011**

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: Pastor John Carroll of Greater Faith Tabernacle, Greenville, MS. 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**
- (d) Fire Department**
- (e) Fleet Department**
- (f) Human Resources**
- (g) Information Technology**
- (h) Mayor's Office**
- (i) Municipal Court**
- (j) Parks & Recreation**
- (k) Planning Department**
- (l) Police Department**
- (m) Public Works**
- (n) Water/Utility Department**

2. Council to consider approval of minutes of a regular City Council meeting held March 15, 2011.

3. Council to consider approval of minutes of a Public Works Special City Council meeting held March 17, 2011.

4. Council to receive minutes of a Planning Commission meeting held March 22, 2011.

5. Council to consider recommendations of the Planning Commission.

- a. Dr. Robert Oliver requests a Conditional Use Permit to locate a Home Occupation for a home billing office located at 5 Orchard Place, zoned R-1. (Commission recommends approval)**
- b. Mr. Bryant Barnes requests a Conditional Use Permit to locate a Telephone Home Occupation for a real estate brokerage office at 1225 Waxhaw Drive, zoned R-2. (Commission recommends approval)**

6. Council to hear Mr. Bill Yoste, representing Cellular South, request to place a 120' monopole, no guy wire, communication tower near the tennis court off Causey Drive, zoned PUB. [reference City Code Appendix B, Zoning, Article XXXII, Section 3204]
7. Council to consider Order approving the use as Head Start centers by Washington County Opportunities, Inc. of Garrett Hall and McBride school facilities as a use "for school purposes."
8. Council to consider adopting a resolution authorizing the City of Greenville to be named as a party plaintiff against the MS Department of Revenue regarding Senate Bill 3100 prescribing the appraisal method used for Section 42 property.
9. Council to consider Public Works Director's request to enter into a Service Agreement with Backflow Solutions, Inc. to administer the backflow tracking for cross-connection control programs.
10. Council to consider Public Works Director's request to enter into a Service Agreement with USDA Wildlife Services to control beavers in drainage systems.
11. Council to consider bids for roof replacement at Fire Station #5 on Alexander and Beauchamp Streets.
12. Council to consider renewal of Lease Agreement between the City of Greenville and Harlan R. Pruess, Inc. commencing April 1, 2011 and ending September 30, 2011 for property located at Greenville Mid-Delta Airport.
13. Council to consider approval of the use of unmarked vehicles by the Greenville Police Department to aid in the furtherance of maintaining law and order.
14. Council to consider use of remaining 2007 and 2008 Street Bond Improvement funds.
15. Council to consider approval of travel/training for Aaron Nicholson and Jeff Appleton to attend the 57th Annual Water Supply and Pollution Control Short Course in Starkville, MS from May 23 – 27, 2011 in the amount of \$403 each.
16. Council to consider approval of travel for Mayor McTeer-Hudson, Councilman Kenneth L. Gines, Councilwoman Ann Hollowell, Councilman Carl McGee, Councilman Errick D. Simmons, Councilwoman Betty Watkins and Councilwoman Carolyn Weathers for registration to attend the 2011 MS Municipal League Annual Summer Conference from June 26 – 30, 2011 in Biloxi, MS in the amount of \$225.00 each.
17. Council to consider approval of travel/training for Councilman Carl McGee and Councilman Errick D. Simmons to attend the MS Black Caucus of Local Elected Officials during the 2011 MS Municipal League summer conference in the amount of \$175.00 each.

18. Council to consider approval of pay requests 9586817, 9593140, 9594882 and 9621527 to Port Supply for payment of purchases under the 2006-CKWX0459 Methamphetamine grant in the total amount of \$2,461.78. (100% grant funded)
19. Council to consider approval of pay requests WSG8546, WSK6627 and WRP4329 to CDW Government for payment of purchases made under JAG grant 2009-SB-B9-3057 in the total amount of \$7,280.00. (100% grant funded)
20. Council to consider approval of pay request 310343 to Dawkins Office Supplies for payment of purchases made under JAG grant 2009-SB-B9-3057 in the amount of \$220.00. (100% grant funded)
21. Council to consider approval of the Claims Payable Docket plus Manual Check Report in the total amount of \$_____.
22. Council to hear personnel issue in the Airport Department for Executive Session.
23. Council to hear status update on Order for Executive Session.
24. Council to consider contract negotiations in Executive Session.
25. Miscellaneous comments and summary announcements.