

**CITY COUNCIL AGENDA
OF THE CITY OF GREENVILLE, MISSISSIPPI
AUGUST 17, 2010**

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: Evangelist Pamela Richards of Living Word Fellowship Church of Greenville, MS. Guest minister of Councilwoman Betty Watkins.

Pledge of Allegiance to the Flag

- 1. Monthly Report**
 - a. External Financial Consultant**
- 2. Council to consider approval of minutes of a Regular City Council meeting held August 3, 2010. (pages 1-6)**
- 3. Council to consider approval of minutes of a Special City Council meeting held August 2, 2010. (pages 7-9)**
- 4. Council to consider approval of minutes of a Special City Council meeting held August 4, 2010. (pages 10-13)**
- 5. Council to consider approval of minutes of a recessed Special City Council meeting held August 5, 2010. (pages 14-16)**
- 6. Council to receive minutes of the Joint Greenville/Washington County Historical Preservation Commission held August 10, 2010. (pages 17-18)**
- 7. Council to hear Alicia Netterville representing the MS Center for Justice regarding Payday Lending reform and consider adopting a Resolution of the same. (pages 19-28)**
- 8. Council to consider adopting a Resolution levying an Ad Valorem tax for the City of Greenville and the Greenville Municipal Separate School District for Fiscal Year 2010-2011. (pages 29-30)**
- 9. Council to consider a Resolution adopting the Fiscal Year 2010-2011 budget by fund. (pages 31-45)**

10. Council to consider adoption of the 2010 - 2011 Uniform Motor Vehicle Assessment Schedule pursuant to MS Code Annotated 27-51-21 as adopted by the MS Department of Revenue. [Schedule provides for the uniform ad valorem tax assessment of automobiles according to value]. (page 46)
11. Council to consider bids for City Hall roof replacement. (page 47)
12. Council to consider approval of recommendations of the Water/Utility Director for an increase in miscellaneous fees and charges. (page 48)
13. Council to consider budget amendment from the Fire Department. (page 49)
14. Council to consider budget amendment from the Airport Department for the purchase of lawn mowers. (page 50)
15. Council to consider approval of pay request #1 to Insituform Technologies, Inc. for contractor services on the McClain Street Sewer Rehabilitation Project in the total amount of \$42,357.00. (pages 51-53)
16. Council to consider approval of pay request #1 to Jacqueline Thompson (Superior Customer Service) for the preparation of "Teaching Our Youth Work Ethics for the Future" in the total amount of \$900.00. (page 54)
17. Council to consider approval of the Claims Payable Docket and Manual Check Report in the amount of \$618,357.36.
18. Council to hear personnel issue in the Water/Utility Department for Executive Session.