

**CITY COUNCIL AGENDA
OF THE CITY OF GREENVILLE, MISSISSIPPI
OCTOBER 19, 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 Pam Richards of Living Word, guest minister of Mayor Heather M. Hudson.

Pledge of Allegiance to the Flag

1. Monthly Reports

- (a) Airport**
- (b) External Financial Consultant**
- (c) Mayor's Office – Active Grants**
- (d) Parks and Recreation**

2. Council to consider approval of minutes of a Regular City Council meeting held October 5, 2010. (pages 1 - 5)

3. Council to receive minutes of the October 12, 2010 Joint Greenville/Washington County Historic Preservation Commission. (pages 6 - 7)

4. Council to consider approval for the use of bill payment software nCourt for Municipal Court. (pages 8 - 20)

5. Council to receive minutes of a Properties Committee meeting held October 6, 2010. (pages 21 - 24)

6. Council to consider recommendations of the Properties Committee:

- a. Consider adopting resolutions determining the following lots are in such a state of uncleanliness as to constitute a menace to public health and safety:**

223 North Hinds Street
420 Nelson Street
152 North Poplar Street
219 North Poplar Street
462 North Poplar Street
320 North Street
324 North Street
540 North Theobald St.
432 North Theobald St.

Lee L. Jackson
G J Tax Sale Property, LLC
True Vine Missionary Baptist Church
Pine Hills
Donald Wise
Gail Owens, Et Al
William M. Royal
Carla Smith, Et Al
Forgotten Coast Ventures, LLC

708 West Gloster St.
712 West Gloster Street
307 East Walker Street
615 Sicily Street
342 South 9th Street
509 South Delta Street
610 Kentucky Street
2842 Highway 82 East
2545 Naples Street

Equity Trust Company, Custodian for IRA #22
Lawrence Bruckner
Charles L. Weeks
Henry Myles Estate
Joseph Jackson, Sr.
Patricia Brown, Et Al
Merson Family Properties, LP Att: Michelle Shaw
Sandeep Sethi
William H. Harmon, Et Ux

b. Consider adopting resolutions determining the following structures are in such a state of dilapidation and uncleanness as to constitute a menace to public health and safety:

421 North Street	State of Mississippi
535 Sicily Street	Lue Jimmy Dorsey
543 Sicily Street	Lucille A. Anderson
510 Termini Street	State Of Mississippi
217 South 8 th Street	Cynita West
221 South 8 th Street	Cynita West
227 South 8 th Street	Cynita West
231 South 8 th Street	Cynita West
237 South 8 th Street	Cynita West
703 South Beauchamp	Talented Tenth Investment Club

7. Council to consider renewal of contract services with Clark, Bradley, Baker & Co., LLP for financial services.
8. Council to consider Mayor's request to fill a part-time position.
9. Council to consider Police Chief's request to fill a dispatcher and a crossing guard position.
10. Council to consider Fire Chief's request to fill four firefighter positions.
11. Council to consider House of Prayer's request to vacate a section of Adrian Drive and Weco Circle north of Alexander Street and adopt an Ordinance for the same. (pages 25 - 26)
12. Council to consider awarding Six Month Supply bids to lowest bidder. (pages 27 - 31)
13. Council to consider awarding Six Month Janitorial Supply bids to lowest bidder. (pages 32 – 34)
14. Council to consider awarding Six Month Office Supply bids to lowest bidder. (pages 35 – 36)
15. Council to consider granting permission to readvertise for unbidded items.

16. Council to consider approval of travel/training for Teresa Kingdom to travel to Jackson, MS to attend the CPM Level I course from 10/31/2010 to 11/5/2010 in the total amount of \$855.00. (pages 37 - 39)
17. Council to consider approval of travel/training for Tawanna Haynes to travel to Indianola, MS to attend the SHRM Essentials of HR Management course on 10/26/2010, 11/2/2010, 11/9/2010, 11/16/2010 and 11/23/2010 in the total amount of \$365.00. (pages 40 – 42)
18. Council to consider approval of travel/training for Lee Gordon and Myron K. Manning to travel to MS State University to attend the MS Civil Defense Emergency Management Association 2010 Mid-Winter Conference from 11/15/2010 to 11/17/2010 in the amount of \$374.00 each. (pages 43 - 48)
19. Council to consider approval of travel/training request for Pam Richards and Carlon Williams to travel to Jackson, MS to attend the Certified Public Manager Orientation on October 28, 2010 in the amount of \$41.00 each. (pages 49 - 52)
20. Council to consider approval of travel/training for Carlon Williams to travel to Ocean Springs, MS to attend the MS Chapter of the American Planning Association 2010 Conference from November 3-5, 2010 in the amount of \$514.94. (pages 53 - 54)
21. Council to consider approval of travel/training for Quincy Newson and Aubrey Holman to travel to Emmetsburg, MD to attend the Fire Investigator R206 course at the National Fire Academy from October 24, 2010 to November 5, 2010 in the amount of \$533.00 each. (pages 55 – 56)
- 23 Council to consider approval of travel/training for Chris Baker to travel to Pearl, MS to attend the MS State Fire Academy from October 24, 2010 to December 9, 2010 in the amount of \$529.00. (page 57)
22. Council to consider ratification of travel/training for Aubrey Holman who attended the National Fire Academy Fire Inspector R220 in Emmetsburg, MD in the total amount of \$628.95. (page 58)
23. Council to consider approval of invoice from Tameka Green for work performed under the Health Council grant in the amount of \$184.89. (100% grant funded) (page 59)
24. Council to consider for remittance to Wal-Mart for equipment under the Health Council grant in the amount of \$223.99. (100% grant funded) (page 60)
25. Council to consider approval of pay request to Sixel Consulting group in the amount of \$2,078.00. (page 61)

26. Council to consider approval of pay request to the LPA Group in the amount of \$6,030.60.
(page 62)
27. Council to consider approval of pay request to the LPA Group in the amount of \$5,431.70.
(page 63)
28. Council to consider reimbursement to Traffic employee Undra' Washington in the amount of \$21.00 for fuel purchase for travel/training. (page 64)
29. Council to consider approval of the Claims Payable Docket and Manual Check Report in the amount of \$678,753.45; along with approval of the 1st quarter disbursement for Greater Greenville Housing in the amount of \$15,929.00 bringing the total to \$678,753.45.
30. Council to consider contract negotiations with Airport tenant in Executive Session.
31. Council to consider personnel issue in the Police Department for Executive Session.
32. Council to consider personnel issue in the Police Department for Executive Session.
33. Council to consider personnel issue in the Police Department for Executive Session with possible Open Session to follow.
34. Council to consider personnel issue in the Mayor's Office for Executive Session.