

**AGENDA**  
**GREENVILLE CITY COUNCIL MEETING**  
**MONDAY, MAY 20, 2019 ~ 5:30 PM**

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1. CALL TO ORDER:
2. ROLL CALL:
3. PLEDGE OF ALLEGIANCE / INVOCATION:
4. APPROVAL OF MINUTES:  
5/13/19 Regular Meeting
5. PROCLAMATIONS and PRESENTATIONS:
6. UNFINISHED BUSINESS:
7. NEW BUSINESS:
8. APPROVAL OF EXPENDITURES:
9. CITY INSPECTOR'S REPORT:
10. WEED AND DEBRIS VIOLATIONS:
11. CITY ATTORNEY'S REPORT:
12. OTHER BUSINESS:
13. ANNOUNCEMENTS AND ADJOURNMENT:
  - City offices will be closed May 27 in observance of Memorial Day.
  - Next Regular City Council Meeting will be held June 10, 2019 at 5:30 p.m.

**CITY COUNCIL MEETING**  
**May 13, 2019**

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The Greenville City Council convened in the Council Chamber at City Hall on Monday, May 13, 2019, at 5:30 p.m. for a regular meeting. Mayor Dexter McLendon called the meeting to order. City Clerk-Treasurer Dee H. Blackmon called the roll and recorded the following members present: Mayor McLendon, Councilmembers Bryan Reynolds, Ed Sims, Tommy Ryan, Jimmy Lawson and Boris Thigpen. Mayor McLendon led those attending in the Pledge of Allegiance to the American Flag. Councilmember Ryan delivered the invocation.

**APPROVAL OF MINUTES:**

Mayor McLendon advised each councilmember had received for review a copy of the proposed minutes for the Regular Council Meeting held on April 22, 2019. He asked if there were any additions, deletions or amendments to the minutes as presented.

**Councilmember Lawson moved to dispense with the reading of the minutes and approve the minutes for April 22, 2019 as drafted.** Councilmember Sims seconded the motion. Mayor McLendon announced the **motion carried** with a unanimous vote of the Council.

**NEW BUSINESS:**

**RESOLUTION 2019-10. A RESOLUTION APPROVING A CONTRACT WITH GOODWYN, MILLS AND CAWOOD, INC. FOR PROFESSIONAL ENGINEERING SERVICES TO BE RENDERED FOR THE EXECUTIVE DRIVE RELOCATION AT ALABAMA STATE ROAD 185 (FORT DALE ROAD).**

**Councilmember Reynolds made a motion to approve Resolution 2019-10 to enter into an engineering contract with Goodwyn, Mills & Cawood for the Executive Drive Relocation Project.** Councilmember Ryan seconded the motion. Mayor McLendon announced the **motion carried** with a unanimous vote of the Council.

**APPROVAL OF EXPENDITURES:**

**Councilmember Reynolds made a motion to approve the following expenditures:**

GOODWYN, MILLS & CAWOOD - \$2,000.00  
SERVICES RELATED TO LANDFILL PERMIT RENEWAL

BRANUM & COMPANY - \$29,360.00 (BUDGETED ITEM)  
FISCAL YEAR ENDED SEPTEMBER 30, 2018 AUDIT

SOUTHERN ROOFING - \$7,500.00  
ROOFING FROM LOW SLOPED AREA AT 121 WEST COMMERCE STREET

LEE ELECTRIC - \$3,780.00  
CONDENSER AND AIR HANDLER AT YMCA BUILDING

CITY WHOLESALE GROCERY - \$1,304.54 (BUDGETED ITEM)  
CONCESSIONS FOR SOFTBALL COMPLEX, BEELAND AND DUNBAR PARK

COCA-COLA - \$1,381.80 (BUDGETED ITEM)  
CONCESSIONS FOR SOFTBALL COMPLEX

ALDOT SURPLUS - \$16,996.00 (BUDGETED ITEM TO BE PAID FROM CAPITAL IMPROVEMENT FUND)  
2015 DODGE RAM 4WD EXTENDED CAB TRUCK FOR RECREATION DEPARTMENT

INGRAM EQUIPMENT - \$1,209.15  
PARTS FOR ALL THREE GARBAGE TRUCKS #41, #62 & #66

PERRY BROTHERS AVIATION FUELS - \$29,583.19 CITY OF GREENVILLE - \$18,435.75/CITY OF LUVERNE \$11,147.44  
FUEL FOR THE AIRPORT (CITY OF LUVERNE WILL REIMBURSE FOR PARTIAL LOAD)

CAVANAUGH MCDONALD CONSULTING - \$ 7,880.25 (BUDGETED ITEM)  
GASB 75 REPORT OF THE HEALTH CARE PLAN OF THE CITY OF GREENVILLE (REQUIRED EVERY 3 YEARS)

CREWS WINDOWS & INSULATION - \$1,875.00 (BUDGETED ITEM TO BE PAID FROM CAPITAL IMPROVEMENT FUND)  
VYNL WINDOWS INSTALLED ON THE FRONT OF DUNBAR COMMUNITY CENTER

NORTHEAST ALABAMA LAW ENFORCEMENT ACADEMY - \$4,100.00 (BUDGETED ITEM)  
BASIC RECRUIT TRAINING FOR FARRIS & SIMMONS

INSURANCE SOLUTIONS GROUP - \$1,761.00  
INSURANCE FOR NEW CAT 963K T LOADER

GULF STATE DISTRIBUTORS - \$4,973.00 (BUDGETED ITEM TO BE PAID FROM CAPITAL IMPROVEMENT FUND)  
AMMUNITION FOR POLICE DEPARTMENT

THOMPSON CAT - \$\$3,383.83  
REPAIRS TO GARBAGE TRUCK #66

MIDDLETON OIL - \$1,259.50 (BUDGETED ITEM)  
500 GALLONS OF DIESEL FOR LANDFILL

TRAVIS CAPPS - \$1,695.68  
AIRPORT FUEL LEFT IN TANK THAT HE PURCHASED

G & C SUPPLY - \$1,139.00  
50 – POSTS FOR STREET SIGNS

GREENVILLE TIRE - \$1,179.00 (BUDGETED ITEM)  
FOUR TIRES FOR #69 2006 INTERNATIONAL LIMB TRUCK

TRAILER WORLD - \$2,220.00 (BUDGETED ITEM TO BE PAID FROM CAPITAL IMPROVEMENT FUND)  
7 X 16 TRAILER FOR RECREATION TO TRANSPORT LAWN & FIELD EQUIPMENT

Councilmember Lawson seconded the motion. Mayor McLendon announced the motion carried with unanimous vote of the Council.

**WEED AND DEBRIS VIOLATIONS:**

- |    |                                     |                      |                           |
|----|-------------------------------------|----------------------|---------------------------|
| A. | WILLIE, JAMES SR. & LINDA G. BROOKS | 408 THAMES ST        | 10 08 06 13 3 002 031.008 |
| B. | LARRY PEAGLER                       | 511 SOUTH PARK ST    | 10 08 06 23 4 002 015.000 |
| C. | LARRY PEAGLER                       | 909 WALNUT ST        | 10 08 06 24 2 001 034.000 |
| D. | MURPHY RODNEY                       | 807 OAK ST           | 10 08 05 15 4 004 048.000 |
| E. | PALMER PETER & JAMES E              | GOVERNMENT & BOLLING | 10 08 06 23 2 007 030.000 |

Councilmember Ryan moved to proceed to the next step of compliance for two weed and debris violations – Items D & E pursuant to the City’s Code of Ordinances, and thereby authorized properties to be cleared at the owners’ expense and the City Clerk to bill property owners for services and grant a 5-day extension to Item A-C. Councilmember Sims seconded the motion. Mayor McLendon announced the motion carried with a unanimous vote of the Council.

**ANNOUNCEMENTS AND ADJOURNMENT:**

Mayor McLendon announced the next regular council meeting will be held Monday, May 20, 2019. With no further business or announcements, Mayor McLendon adjourned the meeting at 5:36 p.m.

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Dexter McLendon, Mayor

ATTEST:

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Dee H. Blackmon, City Clerk-Treasurer