

AGENDA
GREENVILLE CITY COUNCIL MEETING
MONDAY, JULY 19, 2021 ~ 5:30 PM

1. CALL TO ORDER:
2. ROLL CALL:
3. PLEDGE OF ALLEGIANCE / INVOCATION:
4. APPROVAL OF MINUTES:
7/6/21 Regular Meeting
5. PROCLAMATIONS and PRESENTATIONS:
6. UNFINISHED BUSINESS:
7. NEW BUSINESS:
 - A. RESOLUTION 2021-29. A RESOLUTION ACCEPTING THE FINANCIAL STATEMENTS AS PREPARED BY BRANUM & COMPANY, P.C., FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2020
 - B. RESOLUTION 2021-30. A RESOLUTION AUTHORIZING QUITCLAIM DEED TO HAHA INVESTMENTS, LLC FOR PROPERTY ON INTERSTATE DRIVE.
 - C. RESOLUTION 2021-31. A RESOLUTION AUTHORIZING CHANGE ORDERS 1 & 2 FOR THE INTERSTATE DRIVE ROAD EXTENSION.
 - D. RESOLUTION 2021-32. A RESOLUTION AUTHORIZING AMENDMENT TO THE USER FEE AGREEMENT OF THE PUBLIC FACILITIES COOPERATIVE DISTRICT.
 - E. RESOLUTION 2021-33. A RESOLUTION AUTHORIZING AMENDMENT TO THE CHRYSLER JEEP DODGE RAM DEFINITIVE PROJECT AGREEMENT.
 - F. RESOLUTION 2021-34 TO APPROVE ABC LICENSE REQUEST FOR CHETNAD 2020 INC d/b/a MAMA D'S 2 @ 2621 PINEAPPLE HIGHWAY, FOR OFF-PREMISE ONLY SALE OF RETAIL BEER (#050) AND OFF-PREMISE ONLY SALE OF RETAIL TABLE WINE (#070).
 - G. RESOLUTION 2021-35. TO APPROVE QUARTERLY REPORTS FOR QUARTER ENDING JUNE 30, 2021.
8. APPROVAL OF EXPENDITURES:
 - A. MPH INDUSTRIES - \$5,386.00 (TO BE PAID FROM CAPITAL IMPROVEMENT)
TRAFFIC RADAR, MONITOR & CHARGERS FOR POLLICE DEPT.
 - B. BRYAN TREE SERVICE - \$4,000.00 & \$1,908.00
CLEARED TREES ON YMCA PROPERTY AND 10 BULBS, 4 CAPACITERS AND 1 FUSE FOR SOFTBALL COMPLEX
 - C. MIDDLETON OIL - \$1,303.50 (BUDGETED ITEM)
500 GALLONS OF DIESEL FOR LANDFILL
 - D. INGRAM EQUIPMENT - \$1,439.32
ROCKER SWITCH, SHOP SUPPLIES & LABOR FOR SANITATION LIMB TRUCK #68
 - E. JDM SERVICES - \$4,416.37 (BUDGETED ITEM)
REPAIRS AND RESTORATION IN SECTION A OF PIONEER CEMETERY
 - F. CHAMPIONSHIP TROPHY - \$3,195.00 (BUDGETED ITEM)
SOFTBALL/BASEBALL LEAGUE TROPHIES

- G. COPACO - \$1,108.59 (BUDGETED ITEM)
RECREATION CLEANING SUPPLIES
- H. A.D. STARR - \$1,199.80 (BUDGTED ITEM)
RAWLINGS TOURNAMENT APPROVED BALLS
- I. LEE ELECTRIC - \$1,876.00
PROVIDE & INSTALL 11 POLE MOUNTED 35 WATT LED STREET LIGHTS TO MATCH EXISTING AT SHERLING LAKE
- J. IMPERIAL DADE - \$7,166.00 (TO BE PAID FROM ALABAMA TRUST FUND)
TOMCAT RECON MACHINE TO CLEAN BASKETBALL FLOOR AT DUNBAR GYM

9. CITY INSPECTOR'S REPORT:

10. WEED AND DEBRIS VIOLATIONS:

A. ALABAMA DEPT OF REVENUE	Lots Next to 112 WATER STREET	10 08 06 23 2 002 029.000
B. JONES JOE F	VACANT LOT BESIDE 305 E WORLD ST	10 08 06 23 4 002 018.000
C. SIMPSON, HERMAN & ANNETTE C/O MARY TURNER	305 EAST WORLD ST	10 08 06 23 4 002 019.000
D. LARRY PEAGLER	511 SOUTH PARK STREET	10 08 06 23 4 002 015.000
E. BROOKS, WILLIE JAMES SR & LINDA G	408 THAMES ST	10 08 06 13 3 002 031.008
F. ALABAMA DEPARTMENT OF REVENUE	LOT BESIDE 161 W PARMER ST	10 08 06 23 4 004 004.001
G. SANDERS PROPERTIES TWO LLC	215 SECOND ST	10 08 06 13 4 000 013.000

11. CITY ATTORNEY'S REPORT:

12. OTHER BUSINESS:

13. ANNOUNCEMENTS AND ADJOURNMENT:

- Next Regular City Council Meeting – August 9, 2021 ~ 5:30