

AGENDA
GREENVILLE CITY COUNCIL MEETING
MONDAY, SEPTEMBER 13, 2021 ~ 5:30 PM

1. CALL TO ORDER:
2. ROLL CALL:
3. PLEDGE OF ALLEGIANCE / INVOCATION:
4. APPROVAL OF MINUTES:
8/23/21 Regular Meeting
5. PROCLAMATIONS and PRESENTATIONS:
6. UNFINISHED BUSINESS:
7. NEW BUSINESS:
 - A. RESOLUTION 2021-37. A RESOLUTION AUTHORIZING A TAX ABATEMENT FOR HWSHIN AMERICA CORPORATION.
8. APPROVAL OF EXPENDITURES:
 - A. ADEM PERMIT - \$1,385.00 (BUDGETED ITEM)
LANDFILL ADEM PERMIT
 - B. MCKINLEY TIRE - \$1,719.80
FOUR TIRES FOR FIRE ENGINE 42
 - C. POOL ZOOM - \$2,999.00
POOL CLEANER FOR YMCA POOL
 - D. GREENVILLE AUTO CLINIC - \$1,084.51
EXHAUST FOR 2012 FORD F-250 #94 STREET DEPT.
 - E. MIDDLETON OIL - \$1,303.50 (BUDGETED ITEM)
500 GALLONS OF DIESEL FUEL FOR LANDFILL
 - F. U.S. HERITAGE GROUP, INC. - \$1,697.00 (BUDGETED ITEM)
PIONEER CEMETERY MORTAR, PELLET WRAP
 - G. JDM SERVICES - \$5,869.81 (BUDGETED ITEM)
PIONEER CEMETERY REPAIRS TO SECTION A & B
 - H. MAYER ELECTRIC - \$3,390.00 (WILL BE REIMBURSED BY CITY INSURANCE)
LIGHT, POLE & BASE AT FORT DALE & CAHABA DUE TO ACCIDENT
9. CITY INSPECTOR'S REPORT:
10. WEED AND DEBRIS VIOLATIONS:
 - A. SEMINOLE PARTNERS FUND 338 HICKORY ST 10 08 06 23 1 006 021.000
 - B. WILLIAM & LANA STINSON 808 E COMMERCE ST 10 08 06 24 2 001 049.000
11. CITY ATTORNEY'S REPORT:
12. OTHER BUSINESS:
13. ANNOUNCEMENTS AND ADJOURNMENT:
 - Next Regular City Council Meeting – September 27, 2021 ~ 5:30